



Rickey Williams, Jr., Mayor

**NOTICE AND AGENDA
DANVILLE CITY COUNCIL**

Robert E. Jones Municipal Building
City Council Chambers
17 W. Main Street
Danville, Illinois 61832

Tuesday, November 19, 2019 – 6:00 PM

Public Works
Agenda Items

1. Call to Order – Roll Call
2. Invocation – Rev. Raenell Crenshaw, Pastor, Christian Center of Hope
3. Pledge of Allegiance
4. Approval of Minutes
5. Approval of Agenda
6. Report from Mayor Williams
 - A. Proclamations
 - B. Board/Committee/Personnel Appointments
 1. Reappoint Linda Bolton to Board of Fire and Police Commissioners (term 12/01/2022)
 2. Reappoint Amy Hoose to Board of Fire and Police Commissioners (term 12/01/2022)
 3. Appoint Dr. U. Pete Williams to Danville Public Building Commission (term 09/2024)
 4. Appoint Tia Awodeha to David S. Palmer Arena Board (term 11/2022)
 5. Appoint Tara Auter to David S. Palmer Arena Board (term 11/2022)
 6. Appoint Darrin York to Human Relations Commission (term 12/01/2021)
 7. Appoint Michael Hall to Planning & Zoning Commission (term 06/30/2022)
 8. Appoint Justin Fleming to Planning & Zoning Commission (term 06/30/2022)
 - C. Reports of Boards, Agencies, Commissions
 - D. Items of Information
 1. Review and Acceptance of Fiscal Year 2018-2019 Audit
7. Petitions, Communications, Audience Comments
 - A. Proposed Carle Development Presentation
8. Zoning Petitions
 - A. Ordinance: Amending the Zoning Ordinance and Map to Approve Rezoning Petition #272 *
for 801 W. Fairchild Street and 816 Grant Street
 - B. Ordinance: Amending the Zoning Ordinance and Map to Approve Rezoning Petition #273 *
for 210 W. Williams Street and 443 Oak Street
 - C. Ordinance: Amending the Zoning Ordinance and Map to Approve Zoning Petition #274 for *
Adult-Use and Medicinal Cannabis
 - D. Ordinance: Amending the Zoning Ordinance and Map to Approve Special Use Permit #238 *
for Phoenix Farms of Illinois, LLC at 369 Lynch Drive

CITY COUNCIL AGENDA
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- 9. Approval of Payrolls *
- 10. Approval of Vouchers Payable *
- 11. Public Works Committee Report
 - A. Ordinance: Authorizing Vacation of East-West Alleyway near 918 N. Walnut Street for Linwood LLC 9-A*
 - B. Resolution: Approving Purchase of a Low Profile Flat Deck Equipment Trailer 9-B*
 - C. Resolution: Authorizing the Write-Off of Delinquent Accounts *
 - D. Resolution: Approving Construction of Temporary Support of the Sanitary Sewer at the Lake Vermilion Dam 9-C*
 - E. Resolution: Awarding the Contract for Bid #636 for Poland Road Pump Station Upgrade Project 9-D*
 - F. Resolution: Awarding the Contract for Bid #638 for Construction of the Hinkley Street and Highland Boulevard Drainage Improvements 9-E*
 - G. Resolution: Approving Motor Fuel Tax Funds for the Purchase of Rock Salt 9-F*
 - H. Resolution: Approving Professional Services Agreement for Edwards Street Reconstruction 9-H*
 - I. Resolution: Approving Professional Services Agreement for Harrison Street Improvements 9-G*
 - J. Resolution: Approving Professional Services Agreement for Harrison Street Parking Lot and Lighting 9-I*
 - K. Resolution: Amending Jackson Street Shared Use Path Extension Project and Amending CDBG Budget (106) 9-J*
 - L. Resolution: Approving Agreement for Engineering Services for Improvements to the Intersection of Jackson & Voorhees and Appropriation of Motor Fuel Tax Funds 9-K*
 - M. Resolution: Approving Agreement for Surveying Services for Improvements to the Intersection of Jackson & Voorhees Streets 9-L*
 - N. Resolution: Approving Agreement for Engineering Services for Realignment & Improvements to West Williams from Robinson Street to Logan Avenue 9-M*
 - O. Resolution: Amending Payment for RFP #627
 - P. Items of Information
- 12. Public Services Committee Report
 - A. Items of Information
- 13. Ordinance: Providing for Issuance of General Obligation Refunding Bonds, Series 2019, Providing Details of Such Bonds and for Levy of Taxes to Pay the Principal of and Interest on Such Bonds
- 14. Discussion on Proposed 2019 Tax Levy and Fiscal Year 2020-2021 Budget
- 15. Items of Information
- 16. Closed Session
- 17. Adjournment

(* paperwork included)

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND ACCOMPANYING MAP THERETO,

WHEREAS, The petitioner, Soul Garden Recovery Center, is requesting that the properties commonly known as 801 W. Fairchild St. & 816 Grant St. be rezoned from P1– Professional to B3 – General Business to allow for retail and bakery sales at 801 W. Fairchild and parking for the Recovery Center at 816 Grant., and;

- BANDYS 1ST ADD TO DANVILLE L11&12 B3 DOC 96 92 55: Commonly known as 801 W. Fairchild St.
- MCDONALD SUB MCDONALD 1ST & 2ND ADD L1 B3 DOC 96 92 55: Commonly known as 816 Grant.

WHEREAS, the Danville Area Planning & Zoning Commission, after conducting a public hearing on Thursday, November 7th, 2019, **did not recommended approval** of the petition by a vote of 0-5.

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

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

- BANDYS 1ST ADD TO DANVILLE L11&12 B3 DOC 96 92 55: Commonly known as 801 W. Fairchild St.
- MCDONALD SUB MCDONALD 1ST & 2ND ADD L1 B3 DOC 96 92 55: Commonly known as 816 Grant.

By changing the classification of the subject tract from P1-Professional, to B3-General Business.

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

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

	PETITION FOR REZONING	Planning & Zoning Commission
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Zoning Petition # 272

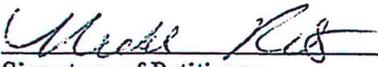
Before the Planning & Zoning Commission of the City of Danville, Illinois:

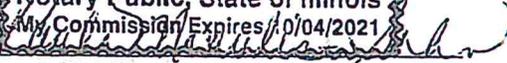
1. Name of Petitioner(s): Soul Garden Recovery Center
2. Address of Petitioner: 801 West Fairchild St
3. Phone number of Petitioner: 217-213-5909
4. Name and Address of Owner(s) (if different from petitioner) and other persons who have any interest in the property:

5. Legal Description of Property (attach additional sheets if necessary):
801: BANDYS 1ST ADD TO DANVILLE L11&12 B3 DOC 96 92 55
816: MCDONALD SUB MCDONALD 1ST & 2ND ADD L1 B3 DOC 96 92 55
6. Common Address of Property: 801 W. Fairchild & 816 W Fairchild
7. Present use of Property: Counseling & Support Groups
8. Length of such Use: 5 months
9. Current Zoning Classification: P1 - Professional Office
10. Proposed use of Property: Counseling & Retail & Bakery Sales
11. Requested Zoning Classification: B3 - General Business

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

"OFFICIAL SEAL"
 Subscribed and sworn to before me
 this 10/14 day of October, 2019
 by Paula Masulis
 Notary Public, State of Illinois
 My Commission Expires 10/04/2021

 Notary Public

Fee Paid?: 10/14/19

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

ZONING PETITION #: 272

HEARING DATE: November 7, 2019

DESCRIPTION OF REQUEST: The petitioner, Soul Garden Recovery Center, is requesting that the properties commonly known as 801 W. Fairchild St. & 816 Grant St. be rezoned from P1– Professional to B3 – General Business to allow for retail and bakery sales at 801 W. Fairchild and parking for the Recovery Center at 816 Grant.

DOCUMENTS OF RECORD

1. Petition for Rezoning received on 10/14/2019.
2. Proof of Publication filed on 10/13/2019.
3. Preliminary Staff Report dated 10/16/19.
4. Petition Hearing Date on 11/07/19

WITNESSES

1. Number of persons, other than the Petitioner, to testify on behalf of the request: **2**
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: **1**

COMMISSION’S FINDINGS OF FACT SUPPORTING RECOMMENDATION

From the documents of record and the testimony received at the public hearing conducted on October 3, 2019, 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 NOT** 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** 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 subject properties will be zoned B3, creating spot zoning in an otherwise contiguously zoned corridor. Staff has concerns for future uses of this location and potential disruption it might cause the P1 zoned corridor. Planning and Zoning Commission recommends that:

1. Zoning Petition #272 be **Approved** and the following modifications to the Danville Zoning Ordinance/Map be made: **the properties commonly known as**
 - BANDYS 1ST ADD TO DANVILLE L11&12 B3 DOC 96 92 55: Commonly known as 801 W. Fairchild St.
 - MCDONALD SUB MCDONALD 1ST & 2ND ADD L1 B3 DOC 96 92 55: Commonly known as 816 Grant.**be rezoned from P1-Professional to B3-General Business.**
2. The approval and use of this permit be subject to the following conditions: N/A

VOTE OF THE COMMISSION

Concurring with the Recommendation: N/A

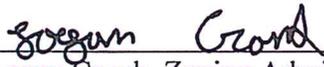
Not Concurring: Tracy Taylor, Adam Brown, Pete Goodwin, Troy Savalick, & Ted Vacketta

Not Voting: N/A

Absent: No one

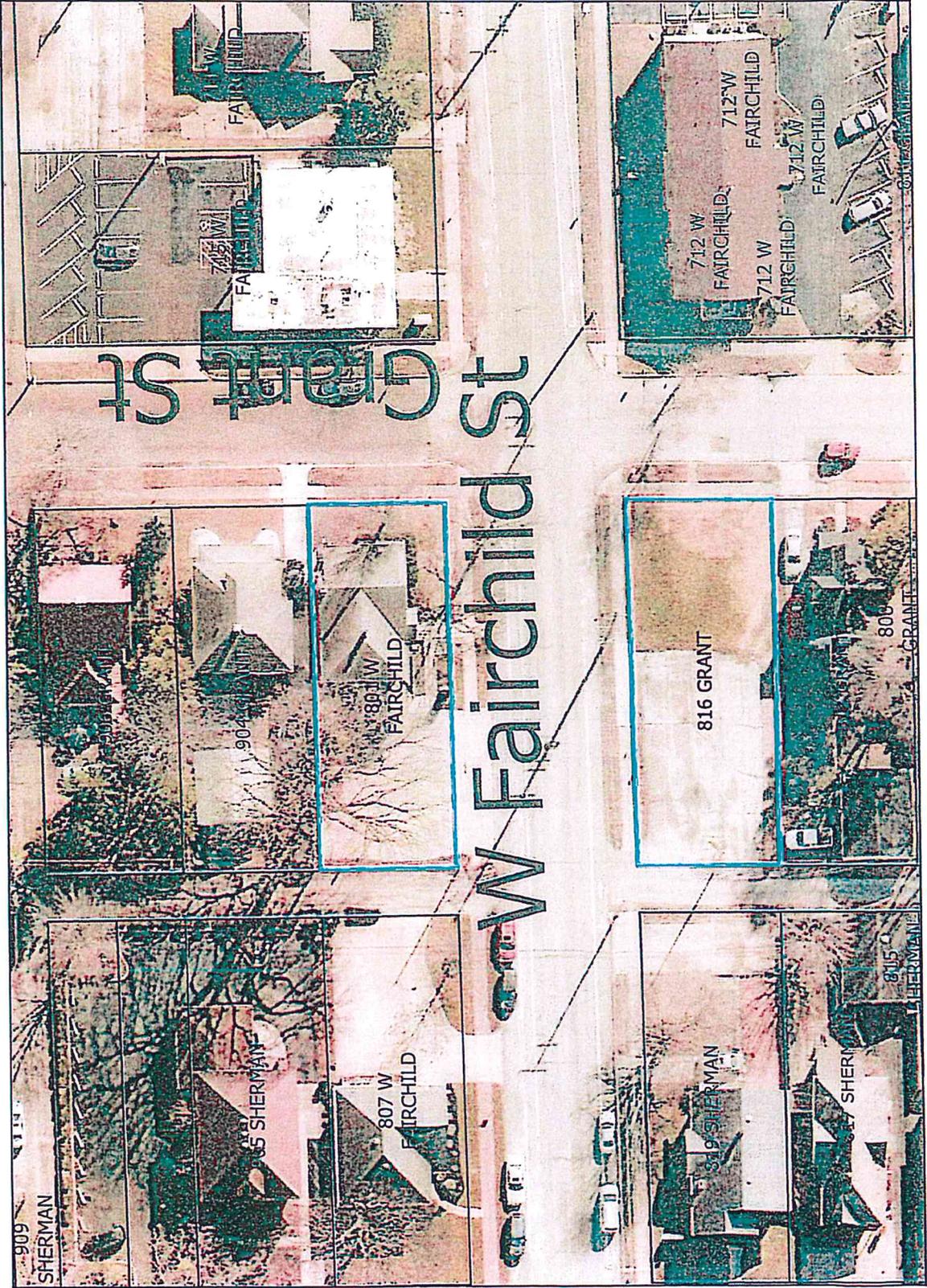
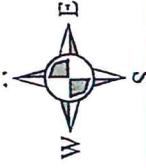
MOTION FAILED

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

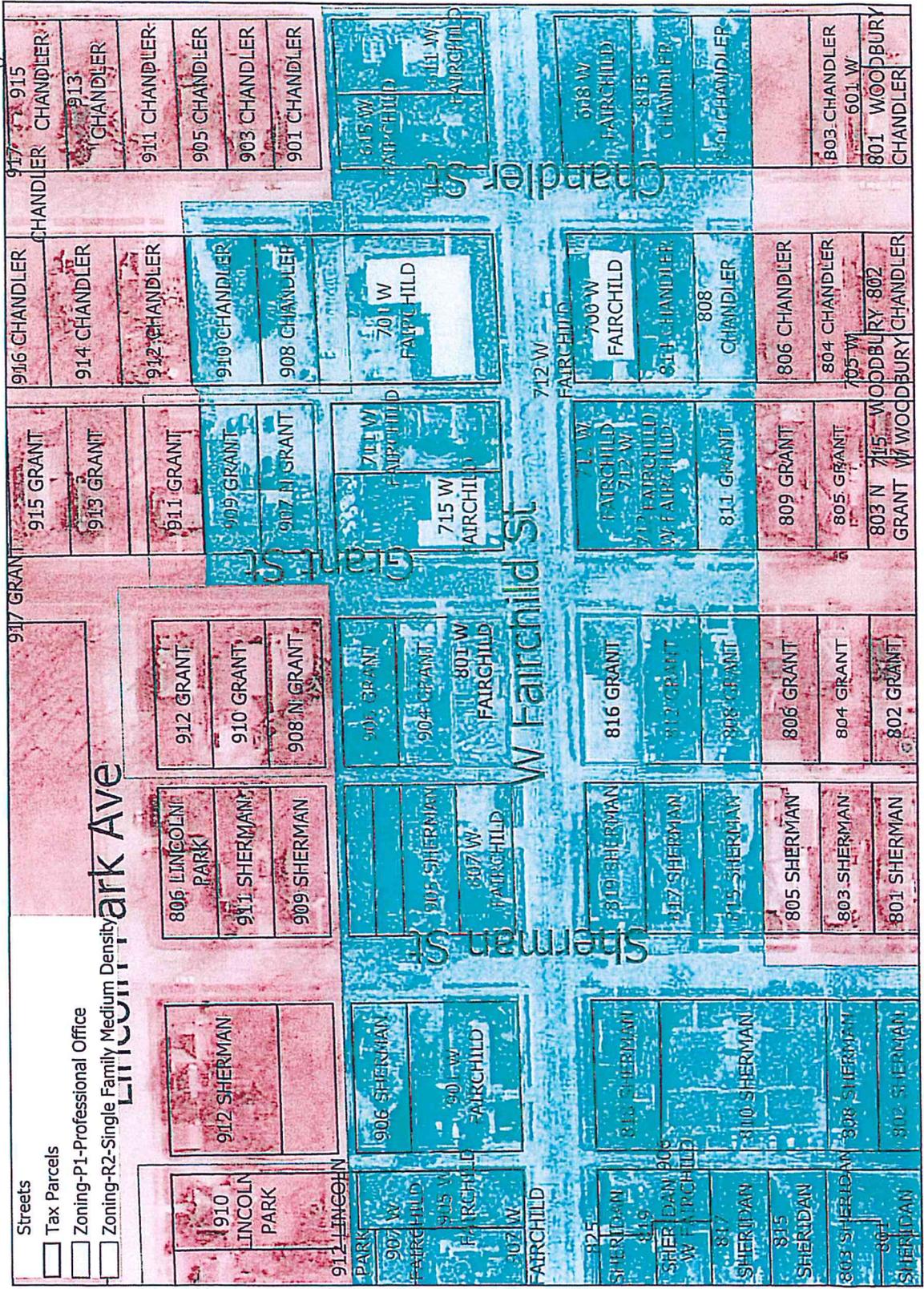
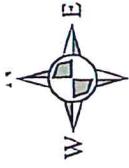


Logan Cronk, Zoning Administrator

801 West Fairchild & 816 Grant Streets



810 W Fairchild & 816 Grant Zoning Map





Department of Public Works

Rickey Williams, Mayor

Carl Carpenter, Director

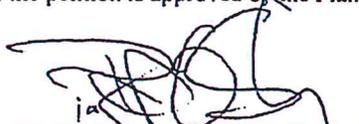
October 22, 2019

Re: Rezoning Petition - 272

To the Danville Planning & Zoning Commission:

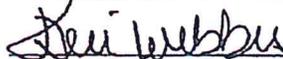
My name is Pat O'Shaughnessy and I am the Ex Director of record of the property consisting of See attached exhibit, commonly known as 801 & 816 Parichild, Danville, IL. I am aware that this property is currently zoned P-1 under the regulations of the City of Danville Zoning Ordinance. I understand that Soul Garden Recovery intends to petition the City of Danville to rezone this property to B-3 for the purposes of Retail Sales at this location. By this letter I join in the petition by Soul Garden Recovery to have this property rezoned and understand the ramifications that such rezoning has or may have for the property and surrounding properties. If you need further clarification from me concerning this matter I can be reached at 217 260-6716.

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 Owner
Patrick J. O'Shaughnessy
Executive Director

Subscribed and Sworn to before me
this 22 day of October, 2019



Notary Public



(Legal description)

801 W. Fairchild: BANDYS 1ST ADD TO DANVILLE L11&12 B3 DOC 96
92 55

816 W Fairchild: MCDONALD SUB MCDONALD 1ST & 2ND ADD L1 B3
DOC 96 92 55

and having a Common Address of 801 & 816 West Fairchild

Concerning properties legally described as:

801 W. Fairchild: Bandy's 1st Add to Danville L 11 & 12 B3 Doc 96 92 55, and;

816 Grant: McDonald sub McDonald 1st & 2nd Add L 1 B 3 Doc 96 92 55

Lot size at 801 W. Fairchild is approximately 6,655 Square Feet

Lot size at 816 Grant is approximately 7,000 Square feet

This rezoning petition is not for the purpose of building or adding to existing buildings. Property known as 801 W Fairchild & 816 Grant is currently zoned as P1. The Soul Garden Recovery Center (SGRC) building is being used now as a meeting and counseling center for support groups and educational meetings. In requesting a rezoning of 801 W Fairchild & 816 Grant, the intention of using the building as B3 is for establishing a social enterprise. We do not intend to become a retail establishment, but we are entering this petition for rezoning so sales transactions can be conducted on site. The users of this facility will bake pies and sell handcrafted items, with proceeds going to sustain the building. Sales may occur at any time the building could potentially be open for meetings. This would typically be between the hours of 8:00 a.m. - 8:00 p.m. Monday through Saturday, and noon to 5 p.m. on Sundays.

The most immediate parking for SGRC is west of the building. This area is large enough to accommodate a handicapped accessible parking spot, as well as 3-4 regular spots. There is a parking lane in front of the building on Fairchild that can support 2 vehicles. Across the street at 816 W. Fairchild, there is enough space for 10 additional parking spots. There is no curb at the parking entrance into 801 and the area at 816 is also without a curb at the entrance/exit. The center is located on the northwest corner of Fairchild and Grant and has sidewalks and curb cuts on every corner of the intersection.

Access to the building is on the south side facing Fairchild, with an accessible ramp with handrails. The entrance at the northwest corner of the building is not handicap accessible.

Trash is removed from the property each night.

At 816, there is currently a grassy area that will be used as a beautification project for users of the facility who practice gardening skills as a therapeutic release. The garden area will also utilize volunteers.

There are street lights at the southwest corner of 801 and at the northwest corner of 816 near both parking areas. The only additional lighting that would be considered is a motion light at the rear door and decorative lighting on our sign or in the garden area. The decorative lighting would most likely be powered by solar.

SGRC will have a sign that clearly identifies the facility. It will be located near the building at 801 W. Fairchild. The garden at 816 could potentially have some decorative signage throughout the area.

As mentioned, the intention of this permit is not to support a retail establishment, proper. Our intention is to teach children, and adults life skills such as baking pies and cream puffs. The sale of these items at our social enterprise would help sustain the operation of the center.

When we took possession of the building, we made door-to-door contact with the immediate neighbors and explained what our intentions were. We felt welcomed and the neighbors seem

to feel that our mission was important. We also gave a presentation to the Lincoln Park Neighborhood Association, explaining what services are offered at SGRC, and at the end of the summer we were fortunate enough to form an alliance with the Danville Police Department and the City of Danville to conduct Camp Care4U at Friendly Town for children ages 7-12 who live with addiction exposure.

Our primary focus is services, many of which are the first of their kind in the state of Illinois and in the Midwest region. But the operating and programming expenses can be offset by rezoning our facility so we can sell products that have been made by people who are in recovery and are rebuilding their lives.

The letter was distributed to neighboring houses and businesses of Soul Garden Recovery Center:



Dear Neighbor of 801 W. Fairchild,

In the coming days, you might notice a flurry of activity at 801 W. Fairchild. The Board of Directors of Soul Garden Recovery Center (a local not for profit) wants you to know that we are developing a community center for individuals and families affected by the addiction problems plaguing our community and we welcome your input and participation.

This will not be a residential facility and we will not offer clinical treatment. We are providing a space for peer and social support as well as resources and referrals for addiction related issues. We will soon be offering camps for children who live in families with addiction problems as they are often the forgotten victims.

We will also operate a small social enterprise/bakery to help support our operations called "Comfort and Joy Pies and Puffs and (other stuff)". We can't wait to share our renown baked goods with you! Save this and bring it in for a free mini pie or cream puff when we open! We also plan to offer a space and classes for baking and crafting, game nights and other activities to create a sense of community.

Please feel free to stop by and say hello and help us be a part of your wonderful neighborhood. You will soon see that we are committed to being a strong, stable and joyful member of your caring community. Please call us at any time if you have questions or feedback.

**Soul Garden Recovery Center
217-474-3863**

www.soulgardenrecovery.org or www.facebook.com/soulgardenrc

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND ACCOMPANYING MAP THERETO,

WHEREAS, The petitioner, Omni Kolor of Danville, is requesting that the properties commonly known as 210 W Williams St. & 443 Oak St. be rezoned from R3-Mixed Residential to B3-General Business to allow for continuation of current use and for a specialty school/motor vehicle painting service, and;

- W W R WOODBURYS 2ND ADD-- L23 & N55.95'L22: Commonly known as 210 W. Williams.
- W W R WOODBURYS 2ND ADD--S 1/2 S2/3 L22 8N3W: Commonly known as 443 Oak.

WHEREAS, the Danville Area Planning & Zoning Commission, after conducting a public hearing on Thursday, November 7th, 2019, **recommended approval** of the petition by a vote of 5-0.

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

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

- W W R WOODBURYS 2ND ADD-- L23 & N55.95'L22: Commonly known as 210 W. Williams.
- W W R WOODBURYS 2ND ADD--S 1/2 S2/3 L22 8N3W: Commonly known as 443 Oak.

By changing the classification of the subject tracts from R3-Mixed Residential, to B3-General Business.

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

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

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

ZONING PETITION #: 273

HEARING DATE: November 7, 2019

DESCRIPTION OF REQUEST: The petitioner, Omni Kolor of Danville, is requesting that the properties commonly known as 210 W Williams St. & 443 Oak St. be rezoned from R3-Mixed Residential to B3-General Business to allow for continuation of current use and for a specialty school/motor vehicle painting service.

DOCUMENTS OF RECORD

1. Petition for Rezoning received on 10/14/2019.
2. Proof of Publication filed on 10/13/2019.
3. Preliminary Staff Report dated 10/17/19.
4. Petition Hearing Date on 11/07/19

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 October 3, 2019, 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 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 #273 be **Approved** and the following modifications to the Danville Zoning Ordinance/Map be made: **the properties commonly known as**

- W W R WOODBURYS 2ND ADD-- L23 & N55.95'L22: Commonly known as 210 W. Williams.
- W W R WOODBURYS 2ND ADD--S 1/2 S2/3 L22 8N3W: Commonly known as 443 Oak.

be rezoned from R3-Mixed Residential to B3-General Business.

2. The approval and use of this permit be subject to the following conditions: **N/A**

VOTE OF THE COMMISSION

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

Not Concurring: Tracy Taylor, Adam Brown, Pete Goodwin, Troy Savalick, & Ted Vacketta

Not Voting: N/A

Absent: No one

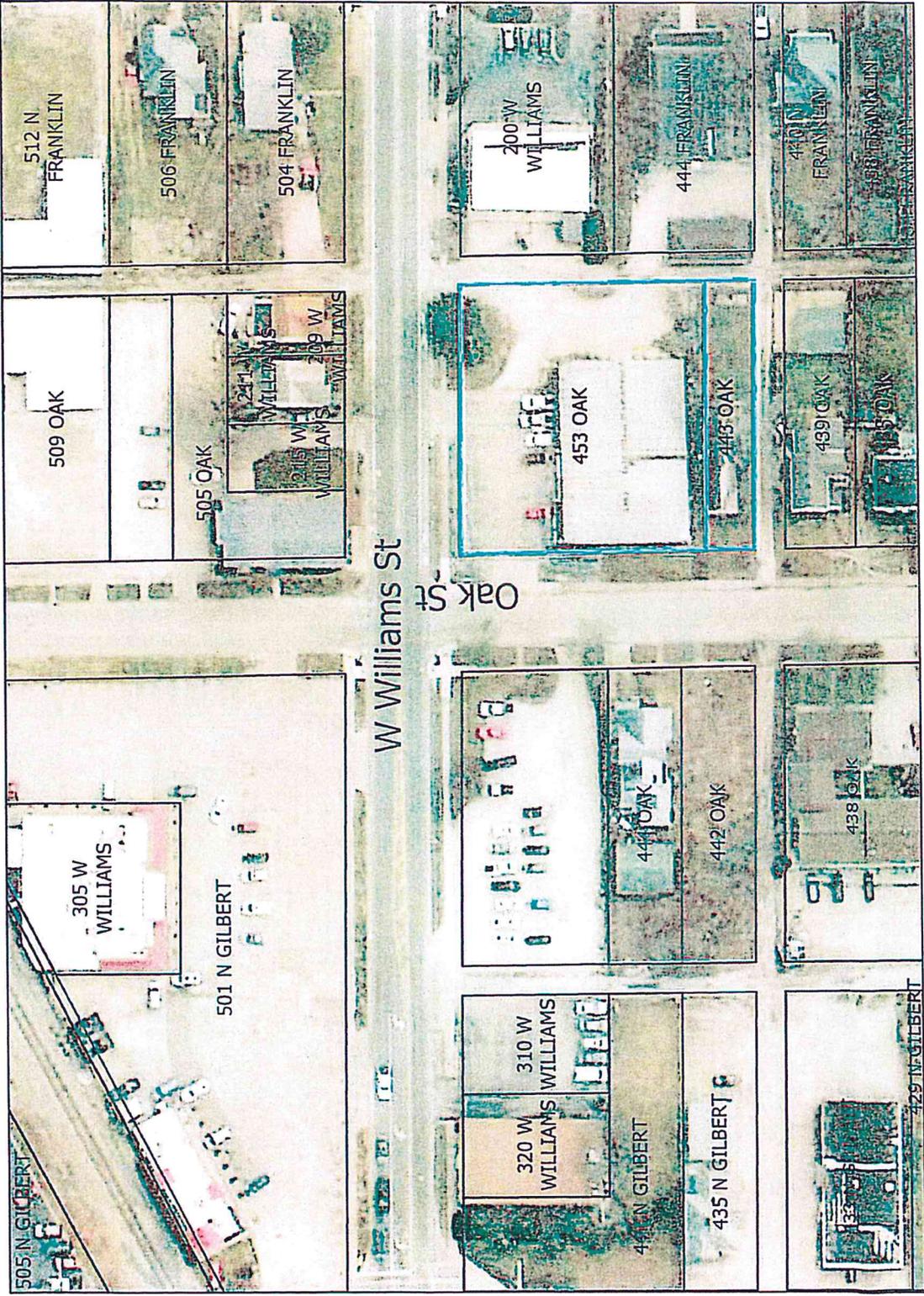
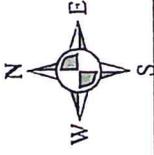
MOTION PASSED

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

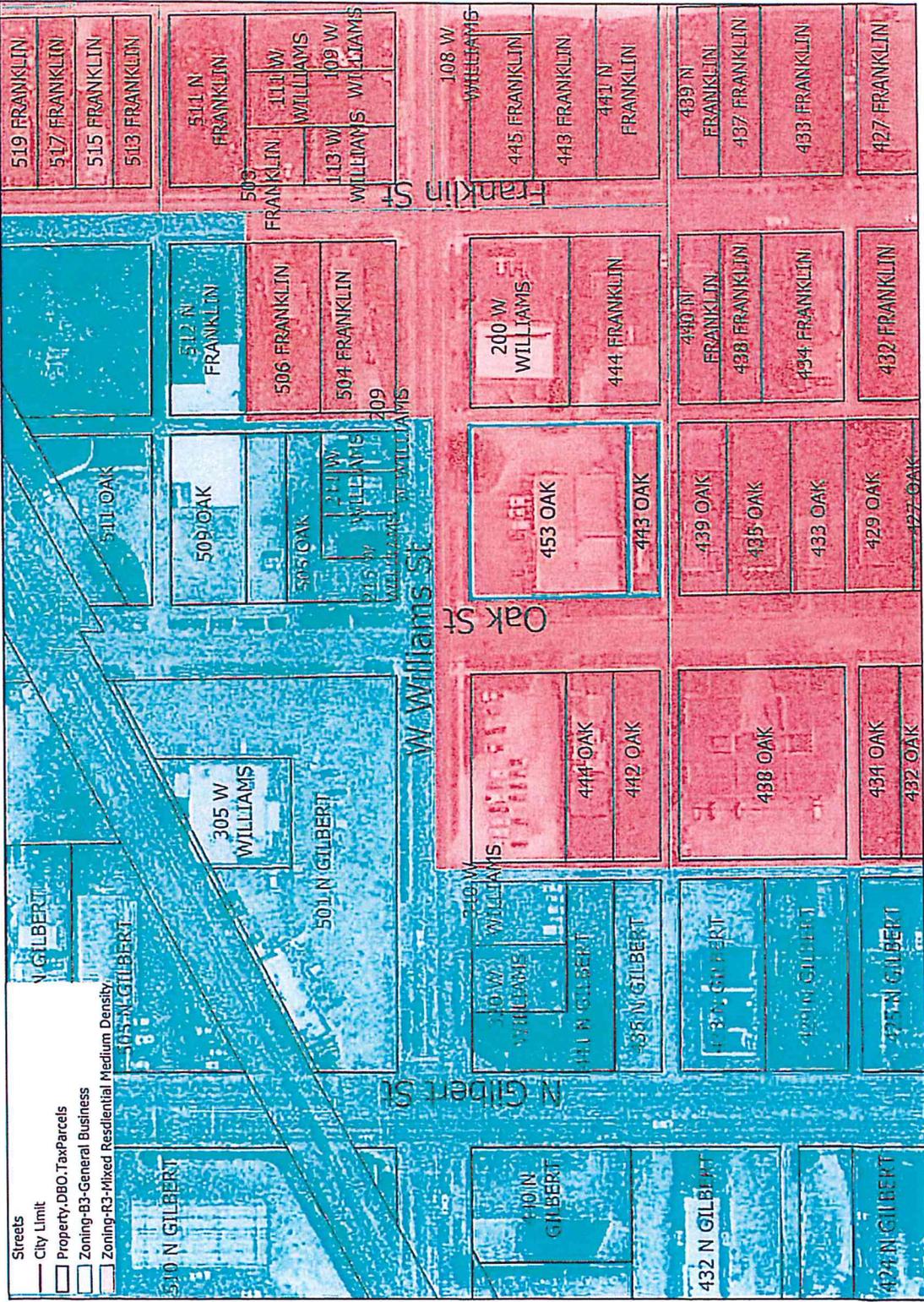


Logan Cronk, Zoning Administrator

210 W. Williams (453 Oak) & 443 Oak



210 W Williams (453 Oak) & 443 Oak



Property Information		
Parcel Number 23-05-319-081	Site Address 453 OAK DANVILLE, IL 61832	Owner Name & Address OMNI KOLOR OF DANVILLE, LLC, 210 W WILLIAMS DANVILLE, IL, 61832
Tax Year 2018 (Payable 2019) ▼		
Sale Status None		
Property Class 0060 - Improved Commercial	Tax Code DN004TMD - Danville-Midtown TIF	Tax Status Taxable
Net Taxable Value 66,309	Tax Rate 10.982640	Total Tax \$7,282.48
Township Danville	Acres 0.4800	Mailing Address
Tract Number DWL0577	Lot Size	TIF Base Value 68,863
Legal Description W W R WOODBURY'S 2ND ADD-- L23 & N55.95'L22		

Billing									
Installment	Date Due	Tax Billed	Penalty Billed	Cost Billed	Drainage Billed	Total Billed	Amount Paid	Date Paid	Total Unpaid
1	06/14/2019	\$3,641.24	\$0.00	\$0.00	\$0.00	\$3,641.24	\$3,641.24	6/17/2019	\$0.00
2	09/06/2019	\$3,641.24	\$0.00	\$0.00	\$0.00	\$3,641.24	\$3,641.24	8/30/2019	\$0.00
Total		\$7,282.48	\$0.00	\$0.00	\$0.00	\$7,282.48	\$7,282.48		\$0.00

Assessments							
Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total	
DOR Equalized	13,130	53,179	0	0	0	66,309	
Department of Revenue	13,130	53,179	0	0	0	66,309	
Board of Review Equalized	13,130	53,179	0	0	0	66,309	
Board of Review	13,130	53,179	0	0	0	66,309	
S of A Equalized	13,130	53,179	0	0	0	66,309	
Supervisor of Assessments	12,903	52,259	0	0	0	65,162	
Township Assessor	12,903	52,259	0	0	0	65,162	
Prior Year Equalized	12,903	52,259	0	0	0	65,162	

No Exemptions

Property Information		
Parcel Number 23-05-319-041	Site Address 443 OAK DANVILLE, IL 61832	Owner Name & Address WHITE, JOEY 210 W WILLIAMS DANVILLE, IL, 61832
Tax Year 2018 (Payable 2019) ▾		
Sale Status None		
Property Class 0040 - Improved Residential Lot	Tax Code DN004TMD - Danville-Midtown TIF	Tax Status Taxable
Net Taxable Value 1,660	Tax Rate 10.982640	Total Tax \$182.32
Township Danville	Acres 0.1000	Mailing Address
Tract Number DWL0573	Lot Size	TIF Base Value 3,683
Legal Description W W R WOODBURYS 2ND ADD--S 1/2 S2/3 L22 8N3W		

Billing									
Installment	Date Due	Tax Billed	Penalty Billed	Cost Billed	Drainage Billed	Total Billed	Amount Paid	Date Paid	Total Unpaid
1	06/14/2019	\$91.16	\$0.00	\$0.00	\$0.00	\$91.16	\$91.16	6/17/2019	\$0.00
2	09/06/2019	\$91.16	\$0.00	\$0.00	\$0.00	\$91.16	\$91.16	6/17/2019	\$0.00
Total		\$182.32	\$0.00	\$0.00	\$0.00	\$182.32	\$182.32		\$0.00

Assessments						
Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total
DOR Equalized	714	946	0	0	0	1,660
Department of Revenue	714	946	0	0	0	1,660
Board of Review Equalized	714	946	0	0	0	1,660
Board of Review	714	946	0	0	0	1,660
S of A Equalized	714	946	0	0	0	1,660
Supervisor of Assessments	702	930	0	0	0	1,632
Township Assessor	702	930	0	0	0	1,632
Prior Year Equalized	702	930	0	0	0	1,632

No Exemptions

Omni Kolor of Danville Business Plan for expanded use

1. Affordable Vocational classes for autobody, collision repair and Painting.
2. Classes will be held from 4-6 Monday thru Thursday. Classes may run over ½ hour from time to time
3. (Duration Still in the Making projected course 40-45 weeks)
4. Maximum students per course will be five students W/ one Instructor. Occasional special Guest instructors on tools and products of the trade.
5. Classes will consist of basic auto body and collision repair and refinishing. Panel Replacement, dent repair, metal work, Welding, proper painting procedures.
Paint will consist of tinting, mixing, spraying and blending, and different types.
6. Classes will provide the proper training for attendees to hit the ground running. The type of training and knowledge that shop owners are looking for.
7. Omni Kolor of Danville wishes to rezone and continue with its Current use.



Filters * Prep Stations * Paint Booths * Mixing Rooms

Larry Branan,
President

Home office:

8520 W. Schmitt Lane
Edwards, Illinois 61528
Phone: 309-453-2561
Fax: 309-693-3721

ABS Filters

Shane Branan,
Filter Sales
8520 W. Schmitt Lane
Edwards, Illinois
Phone: 309-669-6217

Quote: 19078385 Quote Date: 10/16/19

Paint Booth

Prepared by:

Larry Brannan, President
ABS Air System
Edwards, Illinois



- ◆ Filters
- ◆ Paint Booths
- ◆ Prep Stations
- ◆ Mixing Rooms

October 16, 2019

Omni Kolor of Danville
Danville, IL, 61832
217-446-1230
omnikolor@aol.com
Joey White

ABS Air Systems is pleased to offer the following proposal for your consideration. **One (1) Modified Downdraft Non-Pressurized Solid Back Auto Style Booth model: EMD-14-09-26-F-SB.**

Industry Leading 5-Year Warranty

The quality and workmanship of Col-Met spray booths allows us to be the only Spray Booth Manufacturer to offer a Five (5) Year Warranty* provided the customer utilizes our Col-Met high-performance RP "W-Series" exhaust filters. These filters have been designed, tested and approved to provide superior paint particle separation while restricting the least amount of air flow in accordance with ASHRAE 52.1. Col-Met AMU's are included in this warranty if purchased with the spray booth.

Please Note (*): The utilization of spray booth exhaust filters other than the Col-Met RP W-Series filters will reduce the Col-Met spray booth and AMU warranty period to one (1) year. Temperature and humidity-controlled systems do not qualify for the 5-year warranty. Please contact your local distributor or Col-Met if you have any questions regarding this program. Col-Met reserves the right to deny warranty claims if proper booth maintenance is not performed. This warranty is for parts only. Labor is not included. This warranty is not transferrable. Equipment registration is

- Interior working dimensions of: **14' 0" wide X 9' 0" tall X 26' 0" long.**
- Overall dimensions of: 14'-6" wide X 10'-3" (10'-10" if pressurized) tall X 26'-4" long.
- **One (1) 30" diameter, 3HP, 208/230/480V, three phase tubeaxial fan operating at 12,600 SCFM @ .5" static pressure will provide exhaust.**
- **Ten (10) – 4' long, low profile, ETL listed, class 1, div. 2, inside access, T-8, 32 watt, 4-lamp fluorescent fixtures will supply illumination (85% color corrective lamps included).**
- **One (1) 1/2" 120V solenoid valve will be provided**
- **One (1) Manometer Mark 11-25 will be provided (one per exhaust chamber).**
- **One (1) set of double swing doors with a nominal opening of: 10'-0" wide X 9'-0" tall.**
- **One (1) personnel door 30" wide X 84" tall with an observation window will provide egress.**

Control Equipment:

A deluxe control panel shipped pre-wired by Col-Met for easy and accurate hookup. Panel controls the exhaust fan and light

Enough exhaust ductwork for a typical 17' Flat roof installation is quoted for estimation purposes. Actual ductwork requirements will be dictated by field conditions including but not limited to verified roof height, roof pitch, obstructions and local code restrictions.

Qty.	Description:			Your Price
1	EMD-14-09-26-F-SB Modified Downdraft Solid Back Non-Pressurized Paint Booth. (230V 1Phase) Powder Coated White, LED Lights & Glass in Front Doors.			\$20,423.00
1	CP-230-1P-3-1F-S UL Listed Control Panel 230Volt/1Phase/3HP/1Fan/Up to 15 Lights			
1	SC-30 Storm Collar 30"			
1	CNX-30 Connection Ring			

1	PPD-30 Plain Exhaust Pipe w/ Cleanout Door - 3' Section 30"			
3	PP-30 Plain Exhaust Pipe - 3' Section 30"			
1	FRF-30 Flat Roof Flange w/ Storm Collar 30"			
1	ARV-30 Auto Damper Stack Head 30"			
Total	10% Discount valid for 30 Days			\$18,381.00

*When you have a straight run of duct over 21' in length, Col-Met suggests using Spiral Pipe. For pricing on Spiral Pipe upgrade, please contact a Col-Met Spray Booth sales representative

Options

1	Installation -Booth Cabin -Exhaust duct work to bottom of inside of roof. -Scissor lift & fork lift (provided customer) -Electrical (By Others) -Cutting and sealing of roof along with running remaining duct work (By Others) -Fire Suppression (not included) -All permitting (By Others)		\$7,500.00	
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Scope:

Clean air flows into the booth through the intake filters (located in the ceiling towards the front of the booth), moves downward through the work area and exits through the bridge style exhaust plenum located in the back of the booth. Filtered exhaust air is drawn thru the exhaust plenums and discharged upward into the atmosphere through the exhaust stack(s). This booth is provided complete, with all necessary hardware to meet the applicable national requirements established by OSHA, and the NFPA for paint booth construction.

Construction Features:

Panels:

Panels are fabricated from 18 Gauge galvanized steel precision punched on 6" centers for maximum rigidity. Panels are fastened together with bolts/nuts and are to be sealed with the provided caulk following assembly.

Structural Support:

Support is Fabricated from 14 Gauge galvanized structural steel members precision punched on 6" centers to match corresponding panels.

Illumination:

Lighting is provided by 48" long, 4-tube, 32 watt, T-8, fluorescent type fixtures. Fixtures are Inside Access rated for Class I Div. II Groups A, B, C, and D Class II Div. II Groups F & G. All fixtures are ETL listed and approved for their intended use and placement. Fixtures are supplied with dual ballasts to accept either 120V or 277V power. Ballasts carry a 5 year limited warranty.

Filtration:

Intake air filters: Rated by UL as Class 2 and are EPA registered as environmentally safe. Filters are self-supporting in an internal frame sized 20" x 20" x 1". One (1) set of filters will be supplied with this unit.

Exhaust air filters are a fiberglass paint arrestor pad made specifically for the collection of paint overspray. These filters are UL rated as Class 2. A filter holding grid is provided for each filter cell. This unit is provided with one (1) set of filters.

Manometer(s) will be provided with the unit to monitor the filter resistance and thereby offer a visual indicator of the filter's life and efficiency.

Exhaust

A tubeaxial type duct fan specifically designed and constructed for use in paint spray booths and similar applications is provided for exhaust. A precision balanced, fabricated, aluminum non-sparking fan blade moves the air through the fan. Bearings are mounted in rubber isolators for smooth operation. The motor, drive, and bearings are isolated from the exhaust air stream. The bearings are sized with a minimum average life, per AFBMA, in excess of 200,000 hours when operating at the maximum RPM of the fan size.

Product Doors:

Product entry/exit doors are fabricated with tube steel frames hung on structural channel jambs. Tri-fold doors are skinned with an 18 gauge galvanized steel sheet that is screwed in place. These doors are provided with a foam rubber

weather stripping seal about the perimeter and a rubber sweep seal at the threshold. The mounting hardware provided includes FM approved panic type safety latch(s) and four (4) door pulls.

Personnel Door:

Personnel door is double wall 18 Ga. galvanized steel units sized at 30" x 84", and are provided pre-hung in a heavy gauge steel frame ready for mounting to the spray booth. The mounting hardware includes a FM approved panic type safety latch and two (2) door pulls.

Code Compliance:

All Col-Met booth approvals, certificates, licenses, bonds and taxes are at the end users own expense. They are designed to meet or exceed the requirements and recommendations of the National Fire Protection Association (NFPA), Standard Number 33, as well as the Occupational Health and Safety Administration (OSHA) CFR 29.1910.107 covering the operation and construction of spray booths.

Warranty:

Col-Met Spray Booths warrants to buyer that the equipment to be free from defects of materials or workmanship under normal use and maintenance for a period of one (1) year.

All components supplied but not produced by Col-Met Spray Booths shall carry the warranty of the manufacture.

EXCLUSIONS:

- Any Federal, State, or City taxes imposed, directly or indirectly, by any present or future law on the sale or use of the proposed equipment and or material described in or required under the agreement between the parties, are the sole responsibility of the purchaser apart and separate from the agreed purchase price.
- Permits: (Approvals, certificates, licenses, bonds and taxes) Purchaser at its own expense shall procure any all construction and or use permits and licenses required in connection with the installation and use of proposed equipment and shall indemnify and hold Col-Met & ABS Air Systems harmless from all civil and or criminal liability for failure to procure same and any and all violations, assessments, penalties, or damages relating thereto.
- Site modifications (floor clearing, cleaning, sealing or leveling as well as any building reinforcement or structural changes)
- Any and all installation services. (Even on pre-assembled ovens some field erection of exhaust fans, possible air seal fans, etc. are required) (Most ovens require some field wiring and exhaust stack installation)
- Removal, relocation, rerouting and/or reconnection and testing of displaced utilities (i.e. Gas lines, electrical lines, water lines, paint lines, sprinkler system lines, compressed air lines, etc.)
- Any and all fire detection or suppression equipment required by code authorities.
- Freight costs including packing, crating, shipment, unloading, etc.

UNLESS SPECIFICALLY CONTRACTED TO PROVIDE

- Electrical, Gas, Compressed Air, Water and Sewer services to attachment points on Col-Met supplied equipment.
- Supply of exhaust duct components unless specifically mentioned in the body of this proposal (Ductwork can be quoted as an option if provided with accurate required length and configuration requirements)
- Weatherproof storage and security of equipment at job site.
- Cutting, sealing, or framing of roof, for any and all required penetrations.
- Unloading of equipment from freight lines.
- Touch-up painting of equipment.
- Supply of additional gas regulator(s), which may be required to assure proper gas pressure to attachment point on Col-Met supplied equipment.
- Supply of additional motor disconnects, which might be required by local authorities or unique installation circumstances.
- Supply of additional safety related equipment not specifically mentioned in the body of this proposal.

PROPOSED ADDITION TO PROPOSAL

Proposal is valid for 45 days from the date of proposal. After 45 days all pricing will be reassessed for validity. Any changes from the terms of this proposal must be in writing; Col-Met Spray Booths does not recognize any oral changes, additions or deletions from or to this original proposal. Any oral changes must

be submitted to the company in writing, and approval by an officer of the company before such changes become a part of this proposal.

Financial Terms

- Half down at time of order
- 2nd half plus freight & taxes at time of shipping
- Send purchase order and down payment check to ABS Air Systems at 8520 Schmitt Ln, Edwards, IL 61528.
- Please SPECIFY PROPER VOLTAGE/PHASE and VERIFIED ROOF PITCH on your purchase order. Order cannot be processed without this information.

Thank you

Larry Branan
ABS Air Systems
8520 Schmitt Lane
Edwards, IL 61528
Phone: 309-453-2561
Fax: 309-693-3721

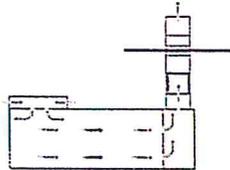
Signature: _____ Date: _____

ABS Air Systems
Larry Branan Date: 10/16/19



EZ Modified Downdraft

- Heavy Duty Bolted Construction
- Easy to Install and Operate
- Easy to Pressurize
- Simple to Maintain
- Available for Quick Ship
- ETL Certification Available



Col-Met's EZ product line was developed to provide fast availability and simple installation. Providing a cleaner and healthier work place, Col-Met's EZ Modified Downdraft spray booths allow for easy maintenance and pressurization. The booth intakes fresh air from the cleaner upper levels of the shop through a filter bank located in the booth ceiling, near the product doors. The filtered air is drawn down through the booth to an exhaust filter system at the opposite end. An optional pre-filtered plenum for additional intake air filtration is also available. The basic modified downdraft design allows for easy pressurization with the addition of an intake plenum with fan or a heated air make up unit.

The EZ Modified Downdraft booths are offered in solid back or drive through configurations as well as pressurized, non-pressurized and pre-filtered.

Booth Features

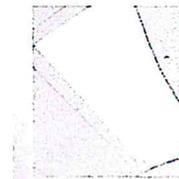
- >> **Heavy Duty Construction** Booths are constructed from 18-gauge, prime quality galvanized steel. All panels and support members are precision punched for easy nut and bolt assembly.
- >> **Superior Doors** Product Doors are field located on slotted hinges to facilitate adjustment on 2-axes for uneven floors. Our standard 36" wide man door, with built in observation window, is built into a pre-assembled heavy frame.
- >> **Industry-Leading Lighting** Lighted booths get bright, full booth illumination from four-tube, 48" long, 32-watt, fluorescent light fixtures. Col-Met light fixtures are ETL listed (Class 1 Division 2, Groups A, B, C, D and Class 2 Division 2, Groups F and G).
- >> **Efficient Fans & Motors** Quality brand-name tubeaxial fans and motors
- >> **Air Solenoid Valve** Interlocked to the exhaust fan and air supply for the spray application equipment.
- >> **Meets Quality Performance Standards** Spray booths manufactured by Col-Met meet and/or exceed all applicable OSHA and NFPA regulations.
- >> **ETL-Listed With Purchase of Optional Control Panel**

Booth Options

- >> LED lighting
- >> Air replacement units and intake chambers can be added
- >> Pre-filtered plenum for additional intake air filtration
- >> Durable powder coated white option available
- >> Roll-Up, Bifold or Trifold Doors
- >> Control panel and other electrical components can be purchased separately



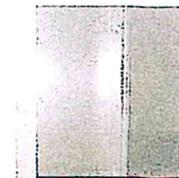
UL & ETL listed control panel



Industry-leading light levels



Windowed personnel access doors



5/16" bolts with serrated lock nut

Col-Met Engineered Finishing Solutions

2975 Discovery Blvd. Rockwall, TX 75082 - Toll Free (888) 452-6684 Fax (972) 408-0854

Email sales@colmetsb.com - www.colmetsb.com



Letter of General Compliance

Col-Met Spray Booths are designed meet or exceed the requirements of the National Fire Protection Association (NFPA) Chapter 33 Standard for Spray Application Using Flammable or Combustible Materials, NFPA Standard Number 70 National Electric Code (NEC), Occupational Health and Safety Administration (OSHA) CFR 29.1910.107, and the Uniform Fire Code (UFC) Article 45, Special Processes, Application of Flammable or Combustible Materials. Please note that most Col-Met Spray Booths will ship unassembled and therefore the installation, wiring, and the fire suppression system required for the booth but not provided by Col-Met must also comply with these codes.

Listings, Certification, and Approvals on Col-Met Spray Booth Components:

✓ **Motor:** Manufactured by Leeson and/or Baldor. General Duty A.C., ODP type enclosure. Motor is mounted outside of the airflow. UL file numbers: E57948 GUIDE# PRGY2, E54825, E46145, additionally the insulation systems incorporated are covered by Listing: E55555 GUIDE# OBJY2.

✓ **Fan:** Manufactured by Aerovent Fans, Manufactured in accordance to AMCA specifications. Fan is tube-axial type and equipped with non-sparking, non-ferrous aluminum blade. No UL file number is available: fans are AMCA certified.

✓ **Light Fixture (Class I Div. II):** Manufactured by Col-Met Spray Booths is a fluorescent fixture 120/277 volt. Light is mounted on the exterior of the Spray Booth and sealed with tempered safety glass. ETL control number 3042756. Certified to ANSI/UL 1598 Third Edition, Issued Sep 17 2008

✓ **Tempered Safety Glass:** Various Manufacturers, Glass is fully tempered clear glass manufactured and tempered to meet the requirements of ANSI Z97.1 Standard and Federal Standard CPSC 16 CFR 1201. Meets NFPA 33 requirements.

✓ **Exhaust Filters:** Manufactured by Air Flow Technology is a paint arrestor filter rated at 99% efficiency for removal of paint over-spray. UL file number: R4119

✓ **Caulking:** Manufactured by Red Devil. Materials are non-hazardous and non-flammable. Meets ASTM-C-838 specifications.

✓ **Air Solenoid Valve:** Manufactured by Asco. Valve, operates on 120 volt A.C. power. Valve is normally closed one way. UL File number: MP618

✓ **Explosion Proof Limit switch:** Manufactured by Square D. Limit switch is rated for 15 amps 120 volt. UL file number: E78403

✓ **Manometer Draft Gage:** Manufactured by Dwyer Instruments to meet NFPA 33 requirements.

✓ **Galvanized Steel:** Various Manufacturers, 18-gauge Prime G-90 lock forming quality-mill flat. Meets ASTM-A653 specifications. Steel is galvanized in the hot-dipped process with a zinc coating. Meets NFPA 33 requirements.

✓ **Optional Control Panel:** Manufactured by Col-met Engineered Finishing Solutions. Manufactured in accordance with the standards set forth in UL508a Standard For Safety Industrial Control Panels. UL File Number E303498 – ETL Control Number 3042756

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 150 OF THE CITY CODE
THE ZONING ORDINANCE
AMENDING SECTION 150.010 DEFINITIONS, 150.020 DISTRICT USE REGULATIONS,
AND ADDING
150.090 MEDICINAL AND ADULT-USE CANNABIS, 150.091 MEDICINAL CANNABIS &
ADULT-USE CANNABIS DISPENSING ORGANIZATIONS, 150.092 MEDICINAL CANNABIS
& ADULT-USE CANNABIS CULTIVATION, TRANSPORTATION, & PROCESSING
ORGANIZATIONS, AND, 150.093 MEDICINAL CANNABIS & ADULT-USE CANNABIS
DUAL OCCUPANCY

WHEREAS, The petitioner, the Danville Zoning Administrator, filed its petition #274 with the Danville Area Planning and Zoning Commission to:

Amend Chapter 150 of the City code, known as the Danville Zoning Ordinance to amend sections 150.010, 150.020 and add sections 150.090, 150.091, 150.092, and, 150.093

WHEREAS, the Danville Area Planning & Zoning Commission, after conducting a public hearing on Thursday, November 7th, 2019, **recommended approval** of the petition by a vote of 5-0.

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

SECTION 1: Chapter 150, The Zoning Ordinance of the City of Danville, Illinois, shall be amended as follows with strikethroughs being deletions and underlining being additions:

§ 150.010 DEFINITIONS.

~~“MEDICAL CANNABIS CULTIVATION CENTER.” A facility operated by an organization or business that is registered by the Illinois Department of Agriculture to perform necessary activities to provide only registered medical cannabis dispensing organizations with usable medical cannabis.~~

~~“MEDICAL CANNABIS DISPENSARY.” A facility operated by an organization or business that is registered by the Illinois Department of Financial and Professional Regulation to acquire medical cannabis from a registered cultivation center for the purpose of dispensing cannabis, paraphernalia, or related supplies and educational materials to registered qualifying patients.~~

MEDICINAL/ADULT-USE CANNABIS BUSINESS ESTABLISHMENT:
A Medicinal and/or Adult-Use cannabis cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization.

MEDICINAL/ADULT-USE CANNABIS DISPENSING ORGANIZATION:

A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, per the Compassionate Use of Medical Cannabis Pilot Program Act (P.A. 098-0122) and Cannabis Regulation and Tax Act (P.A. 101-0027) (Acts), as they may be amended from time-to-time, and regulations promulgated thereunder.

MEDICINAL/ADULT-USE CANNABIS CULTIVATION CENTER:

A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, per the Compassionate Use of Medical Cannabis Pilot Program Act (P.A. 098-0122) and Cannabis Regulation and Tax Act (P.A. 101-0027) (Acts), as they may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS CRAFT GROWER:

A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS INFUSER:

A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS PROCESSOR:

A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

MEDICINAL/ADULT-USE CANNABIS TRANSPORTER:

An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, Compassionate Use of Medical Cannabis Pilot Program Act (P.A. 098-0122) and Cannabis Regulation and Tax Act (P.A. 101-0027) (Acts)

§ 150.020 DISTRICT USE REGULATIONS

TABLE IV-1. TABLE OF USES

(X)=Permitted Use (S)=Special Use Type of Use	Zoning District														Off-Street Parking
	AG	RR	R-1	R-2	R-3	R-4	MHP	P-1	B-1	B-2	B-3	B-4	I-1	I-2	Spaces Required
IV. COMMERCIAL - RETAIL TRADE															
Medicinal/Adult-Use Cannabis Dispensary										S	S				1/200 sq ft of floor area
VI. TRANSPORTATION, COMMUNICATIONS & UTILITIES															
Medicinal/Adult-Use Cannabis Transportation Organization											S		S	S	1/3 peak-shift employees
VII. RESOURCE PRODUCTION & EXTRACTION															
Medicinal/Adult-Use Cannabis Cultivation Center	S													S	1/3 peak-shift employees
Adult-Use Cannabis Craft Grower	S													S	1/3 peak-shift employees
Adult -Use Cannabis Infuser	S													S	1/3 peak-shift employees
Adult-Use Cannabis Processor	S													S	1/3 peak-shift employees

Chapter 150, The Zoning Ordinance of the City of Danville, Illinois, shall be amended as follows with strikethroughs being deletions and underlining being additions:

150.090 MEDICINAL AND ADULT-USE CANNABIS

Purpose and Applicability: It is the intent and purpose of this Section to provide regulations regarding the dispensing of Medicinal & Adult Use Cannabis occurring within the corporate limits of the City of Danville. Such facilities shall comply with all regulations provided in the Compassionate Use of Medical Cannabis Pilot Program Act (P.A. 098-0122) and Cannabis Regulation and Tax Act (P.A. 101-0027) (Acts), as it may be amended from time-to-time, and regulations promulgated thereunder, and the regulations provided below. In the event that the Acts are amended, the more restrictive of the state or local regulations shall apply.

150.091 MEDICINAL CANNABIS & ADULT-USE CANNABIS DISPENSING ORGANIZATIONS:

(A) Medicinal/Adult-Use Cannabis Dispensing Organization: In those zoning districts in which Medicinal Cannabis & Adult-Use Cannabis Dispensing Organization may be located, the proposed facility must comply with the following:

- (1) Facility may not be located within 1,000 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
- (2) Facility may not be located within 1,500 feet of an already established Medicinal Cannabis or Adult-Use Cannabis dispensary.
- (3) Facility may not be located in a dwelling unit or within 2,640 feet (one half mile) of the property line of a pre-existing property zoned for residential purposes (R1, R2, R3, R4, & RR).
- (4) At least 75% of the floor area of any tenant space occupied by a dispensing organization shall be devoted to the activities of the dispensing organization as authorized by the Act, and no dispensing

organization shall also sell food for consumption on the premises other than as authorized in Section 150.093 below in the same tenant space.

(5) Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.

(6) Facility may not host on-site consumption of cannabis.

(7) Facility may operate between 6 a.m. and 10 p.m. local time.

(8) For purposes of determining required parking, said facilities shall be classified as “Medicinal/Adult-Use Cannabis Dispensaries” per the Table of Uses, Table IV-I, of the City of Danville Municipal Code.

150.092 MEDICINAL CANNABIS & ADULT-USE CANNABIS CULTIVATION, TRANSPORTATION, & PROCESSING ORGANIZATIONS:

(A) Medicinal/Adult-Use Cannabis Cultivation Center: In those zoning districts in which Medicinal/Adult-Use Cannabis Cultivation Centers may be located, the proposed facility must comply with the following:

(1) Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(2) Facility may not be located within 2,640 feet (one half mile) of the property line of a pre-existing property zoned for residential purposes (R1, R2, R3, R4, & RR).

(3) Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.

(4) For purposes of determining required parking, Medicinal/Adult-Use Cannabis Cultivation Centers shall be classified as “Medicinal/Adult-Use Cannabis Cultivation Centers” per the Table of Uses, Table IV-I, of the City of Danville Municipal Code.

(B) Adult-Use Cannabis Craft Grower: In those zoning districts in which an Adult-Use Cannabis Craft Grower may be located, the proposed facility must comply with the following:

(1) Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(2) Facility may not be located within 2,640 feet (one half mile) of the property line of a pre-existing property zoned for residential purposes (R1, R2, R3, R4, & RR).

(3) Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.

(4) For purposes of determining required parking, Adult-Use Cannabis Craft Grower shall be classified as “Adult-Use Cannabis Craft Grower” per Table of Uses, Table IV-I, of the City of Danville Municipal Code

(C) Adult-Use Cannabis Infuser Organization: In those zoning districts in which an Adult-Use Cannabis Infuser Organization may be located, the proposed facility must comply with the following:

(1) Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(2) Facility may not be located in a dwelling unit or within 2,640 feet (one half mile) of the property line of a pre-existing property zoned for residential purposes (R1, R2, R3, R4, & RR).

(3) At least 75% of the floor area of any tenant space occupied by an infusing organization shall be devoted to the activities of the infusing organization as authorized by the Act. Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.

(4) For purposes of determining required parking, said facilities shall be classified as “Adult-Use Cannabis Infuser Organization” per the Table of Uses, Table IV-I, of the City of Danville Municipal Code.

(D) Adult-Use Cannabis Processing Organization: In those zoning districts in which an Adult-Use Cannabis Processing Organization may be located, the proposed facility must comply with the following:

(1) Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(2) Facility may not be located in a dwelling unit or within 2,640 feet (one half mile) of the property line of a pre-existing property zoned for residential purposes (R1, R2, R3, R4, & RR).

(3) At least 75% of the floor area of any tenant space occupied by a processing organization shall be devoted to the activities of the processing organization as authorized by the Act. Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.

(4) For purposes of determining required parking, said facilities shall be classified as “Adult-Use Cannabis Processing Organization” per the Table of Uses, Table IV-I, of the City of Danville Municipal Code

(E) Medicinal/Adult-Use Cannabis Transporting Organization: In those zoning districts in which an Adult-Use Transporting Organization may be located, the proposed facility must comply with the following:

(1) Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

(2) Facility may not be located in a dwelling unit or within 2,640 feet (one half mile) of the property line of a pre-existing property zoned for residential purposes (R1, R2, R3, R4, & RR).

(3) The transporting organization shall be the sole use of the tenant space in which it is located. Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.

(4) For purposes of determining required parking, said facilities shall be classified as “Medicinal/Adult-Use Cannabis Transporting Organization” per the Table of Uses, Table IV-I, of the City of Danville Municipal Code.

150.093 MEDICINAL CANNABIS & ADULT-USE CANNABIS DUAL OCCUPANCY:

(A) Co-Location of Cannabis Business Establishments. The City may approve the co-location of a Medicinal and Adult-Use Cannabis Dispensing Organizations and Medicinal and Adult-Use Cannabis Cultivation Centers within the City of Danville. In a co-location, the floor space requirements of Section 150.091 (A)(4), 150.092 (C)(3), & 150.092 (D)(3) shall not apply, but the co-located establishments shall be the sole use of the tenant space.

SECTION 2: This Amendatory Ordinance shall take effect immediately after its passage and approval:

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

FILED

OCT 18 2019

Per: 11/7/19
cc: 11/19/19

Lisa K. Monson, City Clerk
Danville, Illinois

	PETITION FOR ZONING TEXT AMENDMENT	City of Danville Planning and Zoning Commission
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Zoning Petition # 274

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

1. Name of Petitioner(s): Danville Zoning Administrator

2. Address of Petitioner(s): 17 West Main St. Danville, IL 61832

3. Phone Number of Petitioner(s): 217-431-2873

4. Portion(s) of Zoning Ordinance affected by petition:

- a. Change #1: Title XV Chapter 150 Section 150.010 Clause Revision/New Both
- b. Change #2: Title XV Chapter 150 Section 150.020 Clause 750's IV-1 Revision/New Both
- c. Change #3: Title XV Chapter 150 Section 150.090 Clause Revision/New New
- d. Change #4: Title XV Chapter 150 Section 150.091 Clause Revision/New New
- e. Change #5: Title XV Chapter 150 Section 150.092 Clause Revision/New New
- f. Change #6: Title XV Chapter 150 Section 150.093 Clause Revision/New New

5. Existing Text of the Ordinance (attach additional sheets if necessary):

Attachment A:

Revisions and amendments to Chapter 150, The Zoning Ordinance of the City of Danville, Illinois, are indicated with strikethroughs being deletions and underlining being additions

Attachment B:

Accompanying map

6. Proposed Text of the Ordinance (attach additional sheets if necessary):

Attachment A:

Revisions and amendments to Chapter 150, The Zoning Ordinance of the City of Danville, Illinois, are indicated with strikethroughs being deletions and underlining being additions

Attachment B:

Accompanying map

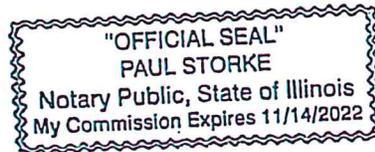
Wherefore, the petitioner prays that this petition be heard by the Danville Planning & Zoning Commission and the petition for amendment to the text of the Danville Zoning Ordinance be granted.

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 of the petition is approved by the Planning and Zoning Commission and the City Council of the City of Danville, Illinois.


Signature of Petitioner

Subscribed and sworn to before me
This 17th day of October, 2019


Notary Public



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

ZONING PETITION #: 274

HEARING DATE: November 7, 2019

DESCRIPTION OF REQUEST: the Danville Zoning Administrator, filed its petition #274 with the Danville Area Planning and Zoning Commission to:

Amend Chapter 150 of the City code, known as the Danville Zoning Ordinance to amend sections 150.010, 150.020 and add sections 150.090, 150.091, 150.092, and, 150.093 as shown in the accompanying Ordinance

DOCUMENTS OF RECORD

1. Petition for Rezoning received on 10/17/2019.
2. Proof of Publication filed on 10/17/2019.
3. Petition Hearing Date on 11/07/19

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: **1**
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 November 7, 2019, 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 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 # 274 be **Approved** and the following modifications to the Danville Zoning Ordinance/Map be made: The language in the Zoning Ordinance be amended as shown in the accompanying Ordinance with strikethroughs being deletions and underlining being additions:
2. The approval and use of this permit be subject to the following conditions: **The following changes be made in sections 150.091:(A)(2) AND 150.092:(A)(2), (B)(2), (C)(2), (D)(2), and (E)(2) with strikethroughs being deletions:**
“Facility may not be located in a dwelling unit or within 2,640 feet (one half mile) of the property line of a pre-existing property zoned ~~or used~~ for residential purposes (R1, R2, R3, R4, & RR).”

VOTE OF THE COMMISSION

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

Not Concurring: N/A

Not Voting: N/A

Absent: No one

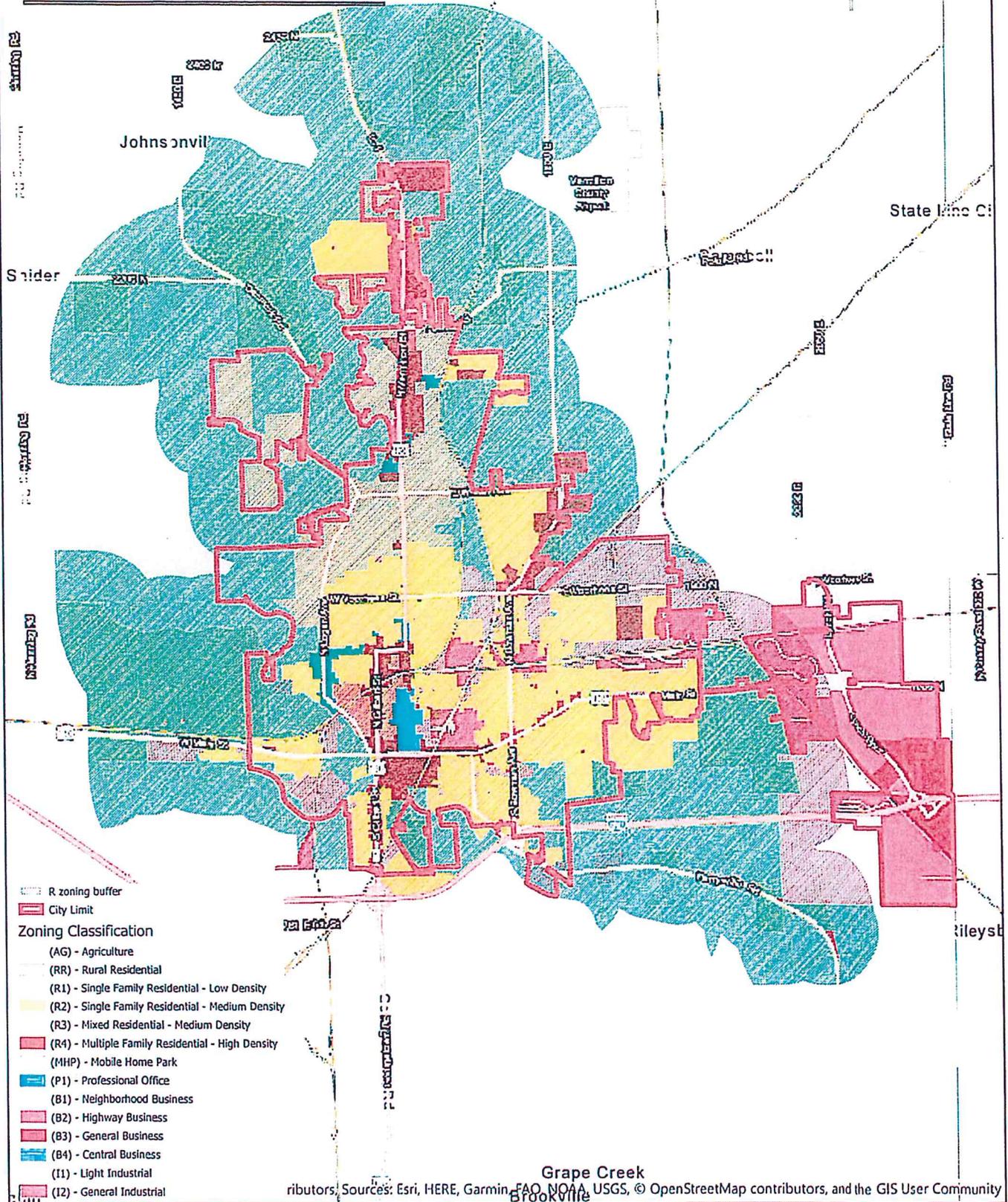
MOTION APPROVED

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



Logan Cronk, Zoning Administrator

1/2 Mile Buffer of R Zoning ATTACHMENT B



ORDINANCE NO. _____

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

WHEREAS, The petitioner, Phoenix Farms of Illinois LLC, is requesting a Special Use Permit to allow for a Medicinal/Adult-Use Cannabis Dispensing Organization on the property legally described as:

- See Attached Exhibit A

WHEREAS, the Danville Area Planning & Zoning Commission, after conducting a public hearing on Thursday, November 7th, 2019, **recommended approval** of the petition by a vote of 3-2.

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

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

- See Attached Exhibit A

By granting a Special Use Permit to allow for the operation of a Medicinal/Adult-Use Cannabis Dispensing Organization in the B3-General Business District at this location.

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

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

	APPLICATION FOR SPECIAL USE PERMIT	Planning & Zoning Commission
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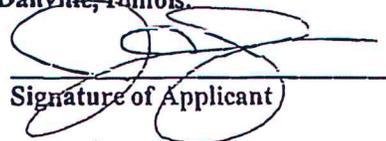
Special Use Permit # 238

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

1. **Name of Applicant:** Phoenix Farms of Illinois, LLC
2. **Address of Applicant:** 400 W. Erie Suite 300, Chicago, IL 60654
3. **Phone number of Applicant:** 312-929-0993
4. **Email of applicant:** CBIL@crescola.bs.com
5. **Name and Address of Owner(s) (if different from applicant) and other persons who have any interest in the property:**
 PK Ventures, Inc.
 1403 Myrtle Drive, Danville, IL 61832
6. **Legal Description of Property (attach additional sheets if necessary):**
 Please see exhibit A
7. **Common Address of Property:** 369 Lynch Dr, Danville, IL 61834
8. **Present use of Property:** Vacant Retail
9. **Current Zoning Classification:** B-3, General Business
10. **Proposed use of Property:** Medicinal/Adult-Use Cannabis Dispensing Organization

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 18th day of October, 2019



 Notary Public



 Signature of Property Owner

Fee Paid?: Yes

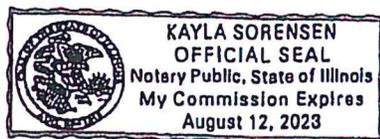


EXHIBIT A

LEGAL DESCRIPTION

Part of Lot 1 in William Cast's Subdivision of part of the Southwest Quarter of Section 7, Township 19 North, Range 10 West of the 2nd P.M., Vermilion County, Illinois, lying north and east of Federal Aid Project Route 729 (formerly known as F.A. Route 11), commonly known as Lynch Road, as taken by Condemnation Proceedings in Case No. 60-L-71 in the Circuit Court of said County, being further described as follows: Commencing at an Iron Rod situated at the Southeast corner of said Lot 1; thence North on a local azimuth of 00 degrees 06 minutes 15 seconds, along the east line of said Lot 1; a distance of 1815.56 feet to an Iron Road set; thence Southwesterly 233 degrees 31 minutes 24 seconds, along the north line of a parcel of land described in Document Number 89-2359 in the Office of the County Recorder of said County, a distance of 395.58; thence Southeasterly around a curve to the right an arc distance of 186.20 feet, said curve having a radius of 5939.58 feet and a chord azimuth of 144 degrees 25 minutes 18 seconds to the right-of-way line of the aforesaid Route; thence Southwesterly 235 degrees 19 minutes 10 seconds, along said right-of-way line, a distance of 66.50 feet for a place of beginning; thence continuing along said right-of-way line 68.50 feet; thence Northwesterly, along said right-of-way line, around a curve to the left an arc distance of 462.87 feet, said curve having a radius of 5804.58 feet, a chord distance of 462.75 feet and a chord azimuth of 323 degrees 02 minutes 06 seconds; thence Northeasterly 53 degrees 31 minutes 24 seconds, a distance of 210.80 feet to the westerly right-of-way line of a Street dedicated for Public use to the City of Danville described in Document Number 00-09140 in the Office of said County recorder; thence Southeasterly 143 degrees 31 minutes 24 seconds, along said right-of-way line, a distance of 107.95 feet to a point of curve; thence Southeasterly around a curve to the right, along westerly right-of-way line of a Street dedicated for Public use to the City of Danville described in Document Number 00-09139 in the Office of said County Recorder, an arc distance of 149.90 feet, to a point of tangency, said curve having a radius of 139.00 feet, a chord distance of 142.72 feet, and a chord azimuth of 174 degrees 25 minutes 05 seconds; thence Southeasterly 205 degrees 17 minutes 51 seconds along said right-of-way line, a distance of 0.96 feet to a point of curve; thence Southeasterly, along said right-of-way line, around a curve to the left an arc distance of 81.20 feet, said curve having a radius 84.59 feet, a chord distance of 78.12 feet, and a chord azimuth of 177 degrees 48 minutes 45 seconds to a point of tangency; thence Southeasterly 150 degrees 19 minutes 59 seconds, along said right-of-way line, a distance of 170.65 feet to the place of beginning, situated in Vermilion County, Illinois.

Subject to: A 16 foot wide Easement for the purpose of Sanitary Sewer said Easement is situated along the westerly side of the above described Parcel and north of adjacent and parallel with the westerly extension of the northerly line of the Super 8 Motel north line described in Document Number 89-02359, in the Office of said County Recorder.

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

SPECIAL USE PERMIT #238

HEARING DATE: NOVEMBER 7, 2019

DESCRIPTION OF REQUEST: The Petitioner, Phoenix Farms of IL, LLC, is requesting a special use permit to allow for a Medicinal/Adult-Use Cannabis Dispensing Organization at the property known as 369 Lynch Drive, Danville IL, located in the B3-General Business District.

DOCUMENTS OF RECORD

1. Application for Special Use Permit received on 10/18/2019.
2. Proposed Site Plan received on 10/18/2019.
3. Preliminary Staff Report dated 10/21/2019.
4. Zoning Case Maps (Existing Land Use, Existing Zoning)
5. Proof of Publication filed on 10/23/19

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: **2**
4. Number of persons filing a written objection or signing a petition opposed to the request: **0**

COMMISSION'S FINDINGS OF FACT

From the documents of record and the testimony received at the public hearing conducted on 11/7/19, 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 MAY be compatible with existing uses and existing zoning classifications of property within the general area. (Commission felt there was insufficient information available)**
- 4. The development allowed by the proposed amendment WILL preserve the essential character of the neighborhood in which it is located.**
- 5. The land use pattern of the area HAS NOT changed since the present zoning was applied to the subject property.**
- 6. The proposed amendment WILL NOT adversely affect the health, safety or welfare of the public.**
- 7. The proposed amendment WILL NOT adversely influence living conditions in the immediate vicinity.**
- 8. The development allowed by the proposed amendment WILL NOT be injurious to the use and enjoyment of adjacent properties.**

9. The proposed amendment **WILL NOT** adversely impact existing traffic patterns.

10. The proposed amendment **DOES** appear to meet the LaSalle Case criteria

COMMISSION'S FINAL DETERMINATION

The Danville Planning & Zoning Commission determines that, based upon the application, testimony, and other evidence received, that the requirements of Section 150.136 of the Zoning Code have been met and pursuant to the authority granted by 150.135 of the City of Danville Zoning Ordinance recommends that:

1. Special Use Permit #238 be **Approved**.
2. The approval and use of this permit be subject to the following conditions: **Commissioner Vacketta would like City Council to consider the effect on nearby businesses that the proposed dispensary location might have.**

VOTE OF THE COMMISSION

Concurring with the Recommendation: Pete Goodwin, Troy Savalick, Adam Brown

Not Concurring: Tracy Taylor, Ted Vacketta

Not Voting: None

Absent: None

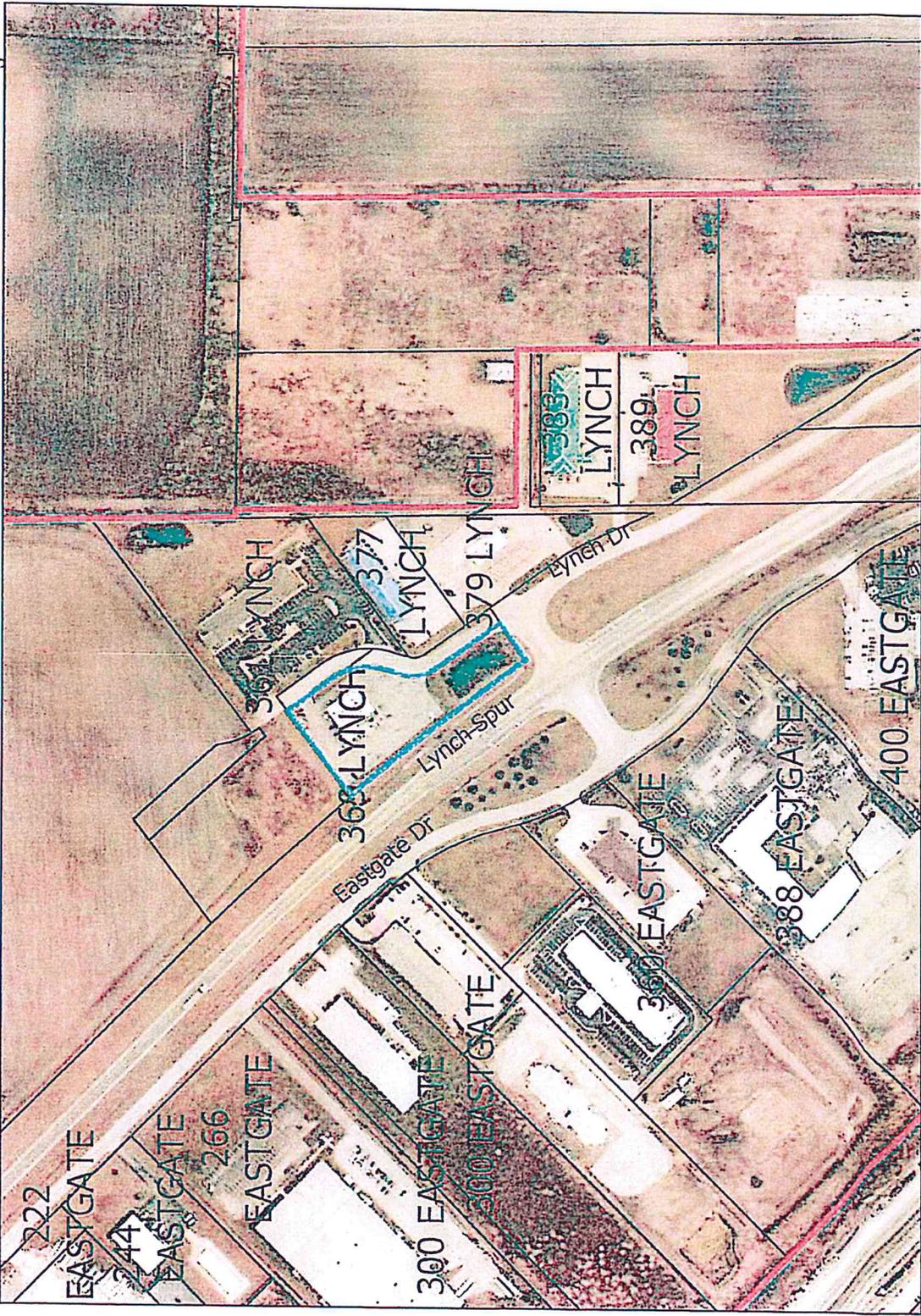
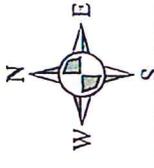
MOTION PASSED

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

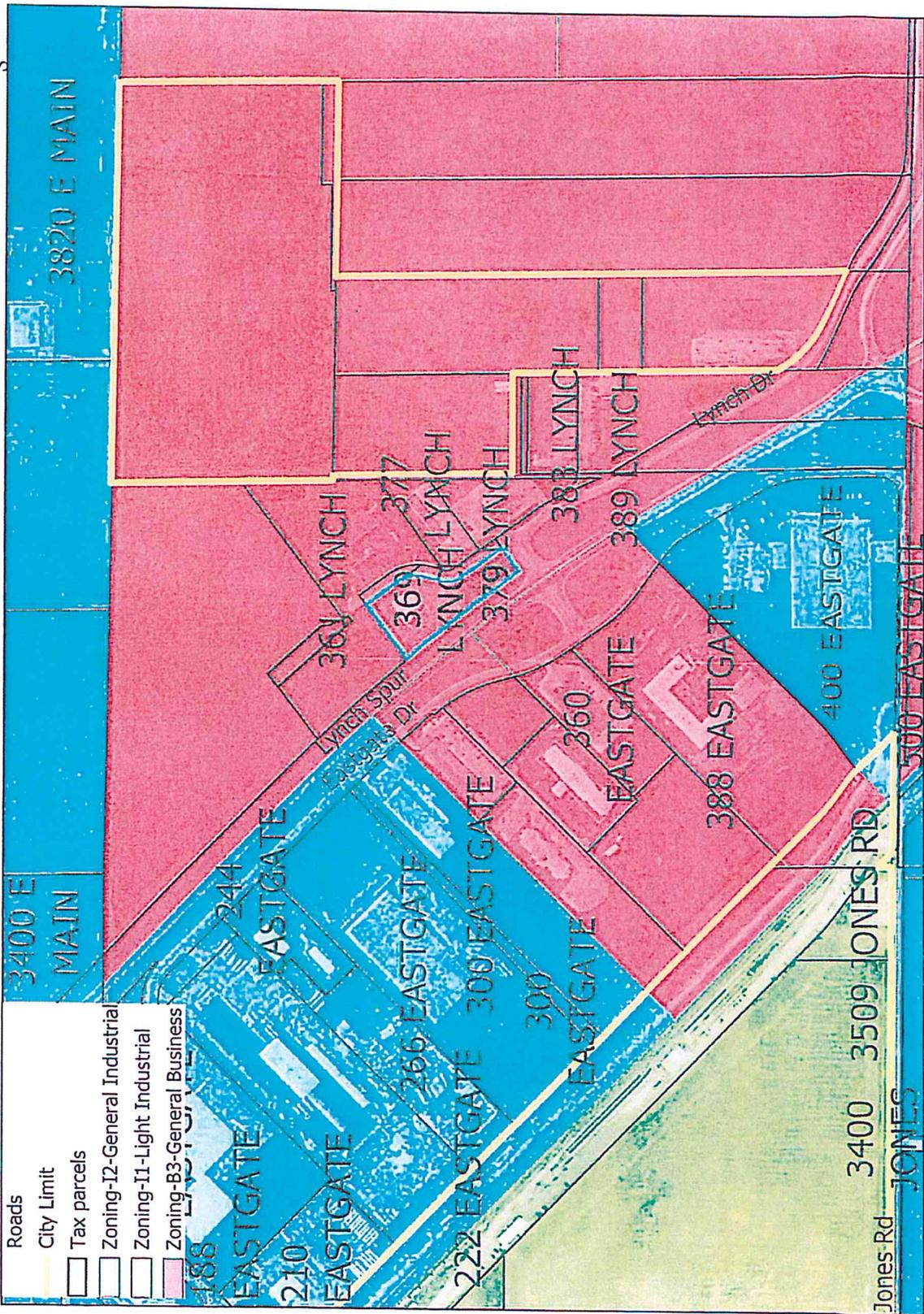
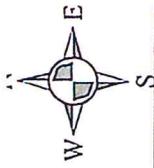


Logan Cronk, Zoning Administrator

369 Lynch Drive



369 Lynch Dr. Zoning

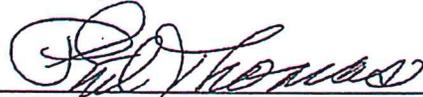


JOINDER AGREEMENT

TO: Planning and Zoning Commission
Of the City of Danville, Illinois

P K Ventures, Inc. is the owner of the real estate located at 369 Lynch Drive, Danville, Illinois, site of the former Big Boy Restaurant. The undersigned is the duly authorized representative of PK Ventures, Inc. The undersigned represents that he is familiar with the Application for Special Use Permit being submitted by Phoenix Farms of Illinois, LLC. The undersigned further states that P K Ventures, Inc. is in support of said Application for Special Use Permit in its capacity as owner of the property.

Sincerely

A handwritten signature in cursive script, appearing to read "Phil Thomas", written over a horizontal line.

Phil Thomas, President

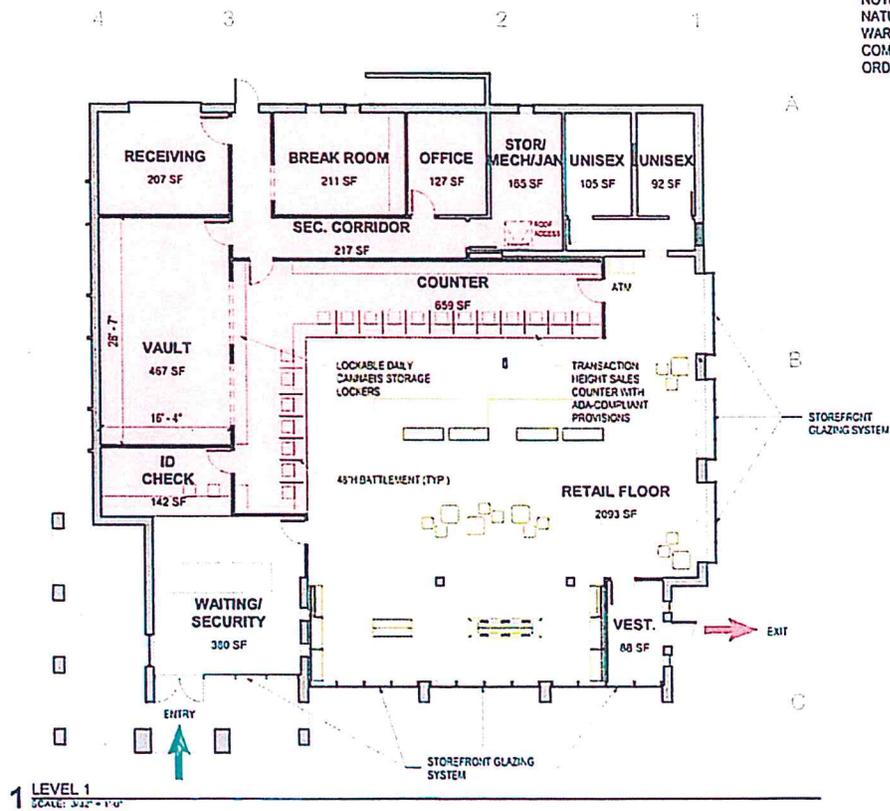
P K Ventures, Inc, an Illinois
Corporation d/b/a Big Boy

**Lamar Johnson
Collaborative 7**

CRESCO LABS

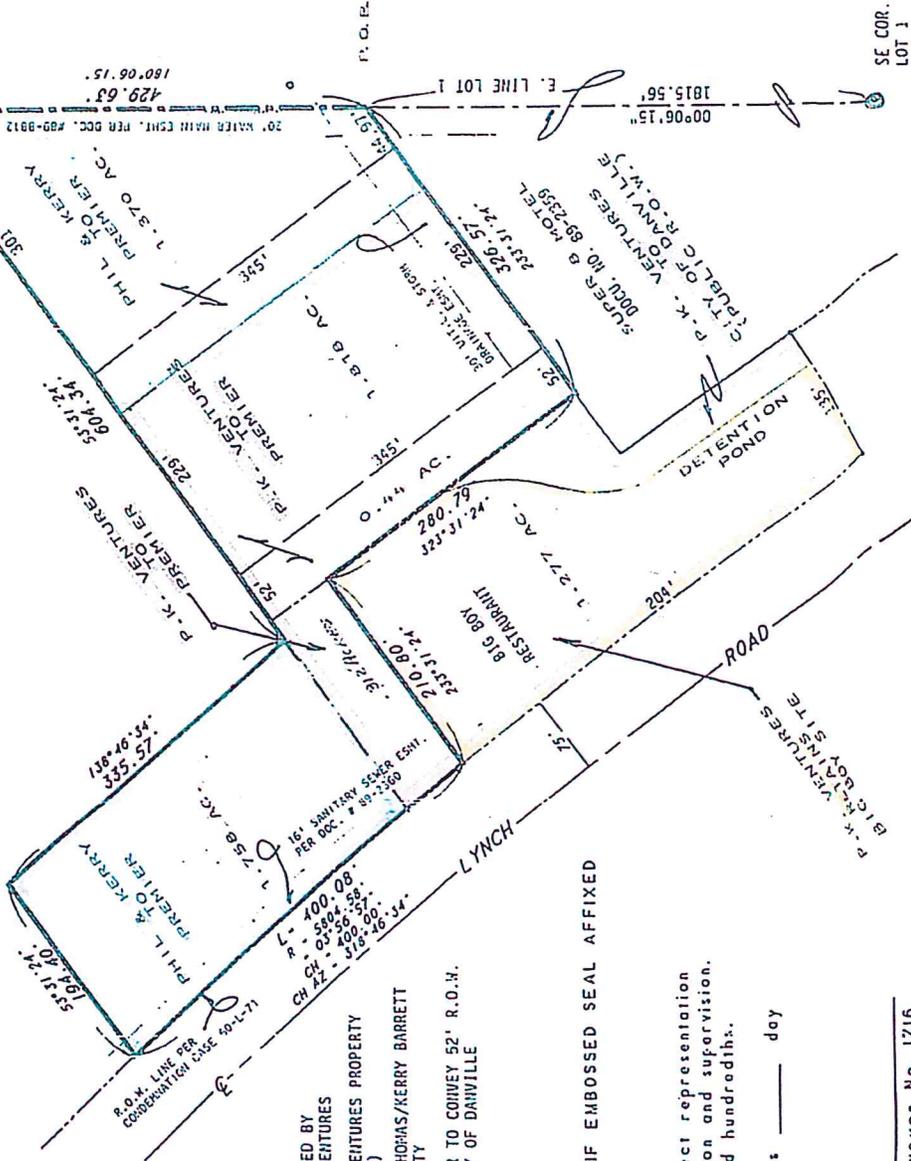
**LYNCH ROAD TEST FITS
OCTOBER 18, 2019**

NOTE: FLOOR PLAN IS SCHEMATIC IN NATURE. APPLICANT DOES NOT WARRANT THAT WHAT IS SHOWN COMPLIES WITH ANY LOCAL ZONING ORDINANCES OR BUILDING CODES.



PLAT
 PART OF
LOT 1 IN WILLIAM CAST'S SUBDIVISION
 SITUATED IN
SW 1/4, SECTION 7, T19N, R10W
 OF THE 2nd P.M.
 VERMILION COUNTY, ILLINOIS

P.K. VENTURES PROPERTY ±20 AC.
 TOTAL AREA - 5.386 ACRES ±



RETAINED BY
 P.K. VENTURES
 (4 AC.)
 PHIL THOMAS/KERRY BARRETT
 PROPERTY
 PREMIER TO CONVEY 52' R.O.M.
 TO CITY OF DANVILLE



SCALE : 1" = 100'

VALID ONLY IF EMBOSSED SEAL AFFIXED

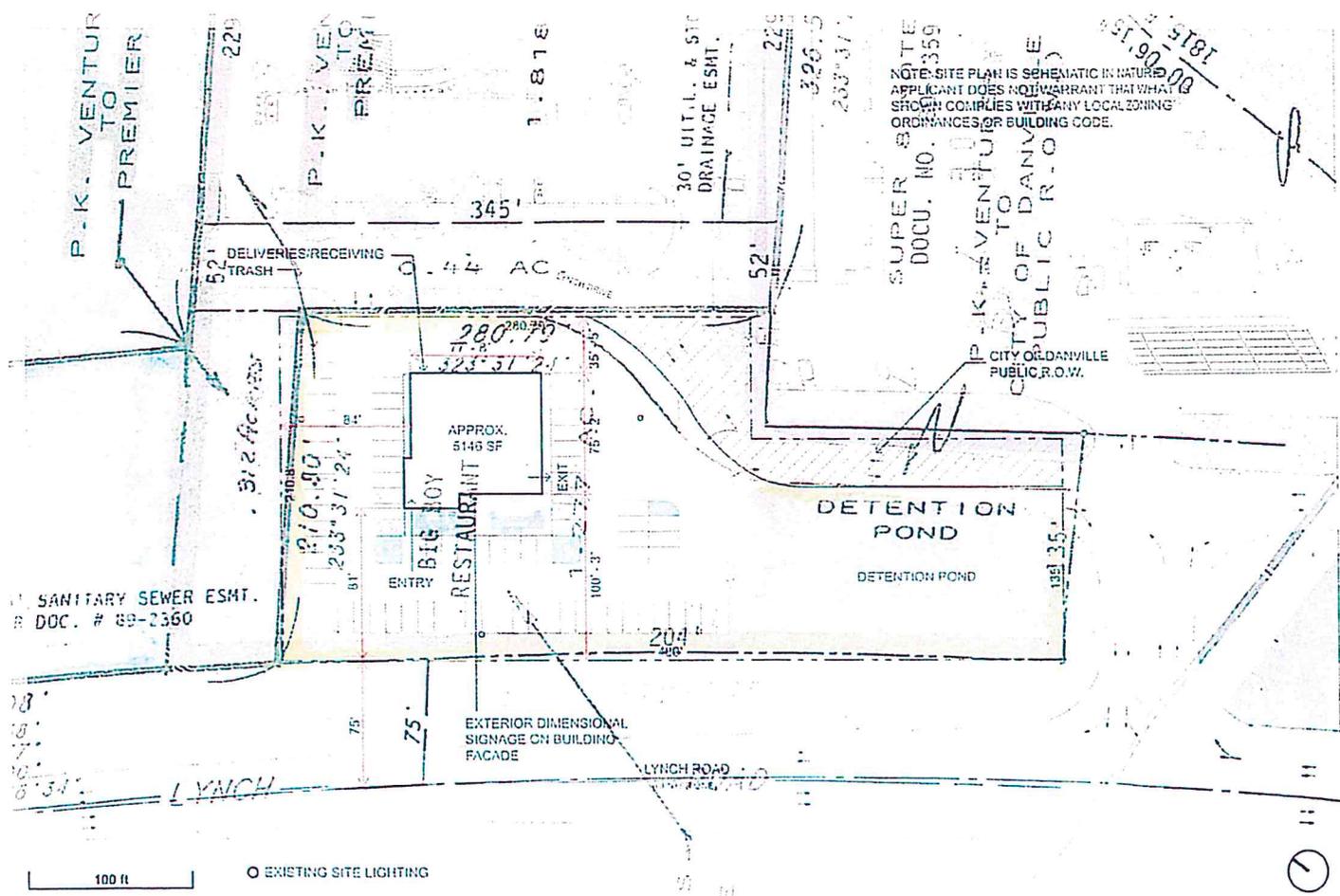
THIS WILL FURTHER CERTIFY

That the above plat is a true and correct representation
 of said survey as made under my direction and supervision.
 Dimensions are shown in feet, tenths, and hundredths.

Signed and dated in Danville, Illinois, this _____ day
 of _____, 1999.

FOR YOUR REVIEW

L.E. LOYING & ASSOCIATES
 SURVEYING & MAPPING
 DANVILLE, ILLINOIS
 Illinois Professional Land Surveyor No. 1716



NOTE: SITE PLAN IS SCHEMATIC IN NATURE.
 APPLICANT DOES NOT WARRANT THAT WHAT
 IS SHOWN COMPLIES WITH ANY LOCAL ZONING
 ORDINANCES OR BUILDING CODE.
 SUPER SITE
 DOCU. NO. 89-2360
 P.K. VENTUR TO PREMIER
 CITY OF DANVILLE
 PUBLIC R.O.W.

1815
 06/19/00

TRADE SECRET - CONFIDENTIAL

(2)(a) Description of business operations, including hours, products, market area, traffic volumes, and timetable for development (if applicable);

Phoenix Farms of Illinois, LLC DBA Sunnyside * 4 (“the Applicant”) intends to begin selling cannabis, cannabis-infused products including edibles, paraphernalia, and related items to eligible purchasers under the rules of the Cannabis Regulation and Tax Act (“the Act”) on January 1, 2020, consistent with the permissions set forth by 410 ILCS 705/15-20 (m). As required by 410 ILCS 705/15-80 (b), the dispensary will be of suitable size and construction to facilitate proper operations, cleaning, and maintenance.

Business Hours

As required by 410 ILCS 705/15-70 (j), the Applicant will only operate between 6:00 a.m. and 10:00 p.m. local time. The Applicant’s proposed dispensary hours are 9:00 a.m. and 10:00 p.m. local time, seven (7) days a week.

Products

As a retail store established exclusively for Adult Use, it is imperative the Applicant maintains a stock of diverse products from an array of vendors at affordable price points. The Applicant will offer a wide variety of brands and products – and will provide a larger inventory of competitor’s products than its own – to ensure all purchasers have abundant choices pursuant to 410 ILCS 705/15-70 (n) (5). By carrying an assortment of brands, purchasers can find products they prefer, and the Applicant can build a reputation as a reliable source of potent and consistent products. The Applicant will always keep an updated menu of its product offerings, which can additionally detail various cannabis product strains and varieties, and describe the types and quantities of products available. To ensure product consistency and consumer safety, the Applicant will only sell cannabis products obtained from an Illinois registered adult use cultivation center, craft grower, infuser, or another dispensary, as required by 410 ILCS 705/15-70. Products the Applicant intends to carry include:

- **Cannabis concentrates**, meaning a product derived from cannabis that is produced by extracting cannabinoids from the plant through the use of propylene glycol, glycerin, butter, olive oil, or other typical cooking fats; water, ice, or dry ice; or butane, propane, CO₂, ethanol, or isopropanol;
- **Cannabis flower**, meaning marijuana, hashish, and other substances that are identified as including any parts of the plant cannabis sativa and including derivatives or subspecies such as indica, or all strains of cannabis; including raw kief, leaves, and buds; and
- **Cannabis-infused products**, meaning beverages, food, oils, ointments, tinctures, topical formulations, or other products containing cannabis that is not intended to be smoked.
 - **Tinctures**, meaning cannabis-infused solution, typically comprised of alcohol, glycerin, or vegetable oils, derived either directly from the cannabis plant or from a processed cannabis extract. A tincture is not an alcoholic liquor as defined in the Liquor Control Act of 1934. Tinctures will include a calibrated dropper or other similar device capable of accurately measuring servings. Tinctures will not be in containers larger than 100 milliliters, as required by 410 ILCS 705/15-70 (d).

TRADE SECRET - CONFIDENTIAL

Packages of Cannabis Products

Packages will be sealed upon delivery to the dispensing organization facility and in the form they are to be sold at retail. As required by 410 ILCS 705/55-21 (k), cannabis-infused products will be individually packaged and will not contain more than a total of 100 milligrams of THC per package. Packages may contain multiple servings of 10mg of THC, as indicated by scoring, wrapping, or by other indicators that designate serving sizes. Package labels will clearly indicate the minimum and maximum percentage content by weight for cannabinoids and all other ingredients of the item. As required by 410 ILCS 705/55-21 (e) (8) (B), all percentage listings will not deviate ± 15 percent of actual percentage-weight. Labels for products containing ingredients extracted with solvents will contain a statement that discloses the type of extraction method, including any solvents or gases used to create the product, per 410 ILCS 705/55-21 (g) (1). Additionally, packages containing cannabis-infused products will include the total milligram content of THC and CBD separate from the percentage-by-weight listing, per 410 ILCS 705/55-21 (k).

Unless otherwise required by the Illinois Department of Financial and Professional Regulation ("Department"), the Applicant will apply a warning statement to all packages that states, "This product contains cannabis and is intended for use by adults 21 and over. Its use can impair cognition and may be habit forming. This product should not be used by pregnant or breastfeeding women. It is unlawful to sell or provide this item to any individual, and it may not be transported outside the State of Illinois. It is illegal to operate a motor vehicle while under the influence of cannabis. Possession or use of this product may carry significant legal penalties in some jurisdictions and under federal law." *See* 410 ILCS 705/55-21 (i). Also, as required by 410 ILCS 705/55-21 (j), warnings for each of the following product types will be present on labels:

1. Cannabis that may be smoked will contain the statement, "Smoking is hazardous to your health."
2. Cannabis-infused products (other than those intended for topical application) will contain the statement, "CAUTION: This product contains cannabis, and intoxication following use may be delayed 2 or more hours. This product was produced in a facility that cultivates cannabis, and that may also process common food allergens."
3. Cannabis-infused products intended for topical application will contain the statement "DO NOT EAT" in bold, capital letters.

Market Area

The Applicant will only sell cannabis or cannabis-infused products to a "purchaser" as defined by the Act. *See* 410 ILCS 705/15-70 (n) (4). The Applicant's intended market area is the eligible purchaser population of the City of Danville and those traveling into Illinois on Interstate 74.

In accordance with 410 ILCS 705/10-10 (a) – (b), The Applicant will limit sales to individuals 21 years of age or older and a resident of Illinois to the following cumulative amounts:

- 30g of cannabis flower;

TRADE SECRET - CONFIDENTIAL

- 500mg of THC in contained in cannabis-infused product; and
- 5g of cannabis concentrate.

The Applicant will limit sales to individuals who are aged 21 years or older and are not residents of Illinois to the following cumulative amounts:

- 15g of cannabis flower;
- 2.5g of cannabis concentrate; and
- 250mg of THC contained in a cannabis-infused product.

Traffic Volume

Interstate 74 runs 0.60 miles from the proposed location. In 2018 Interstate 75 reported a traffic volume of 16,483 vehicles per day according to CoStar. U.S. Highway 136 runs 0.83 miles from the proposed location. In 2018 U.S. Highway 136 reported a traffic volume of 6,172 vehicles per day according to CoStar.

Timetable for Development

The Applicant is proposing the following timetable for development:

- Four weeks for design
- Four weeks for permit review
- Eight weeks for construction
- Two weeks for training
- Facility opening after training is complete.

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

9

FOR PERIOD ENDING:	11/5/2019	CHECK DATE	11/8/2019	
	REGULAR		OVERTIME	TOTAL
DEPARTMENT	PAY		PAY	PAY
FINANCE	6,380.44		300.35	6,680.79
CENTRAL VEHICLE MAINTENANCE	3,323.24		-	3,323.24
PUBLIC AFFAIRS	4,761.58		-	4,761.58
ENVIRONMENTAL CODE ENFORCEMENT	4,950.09		-	4,950.09
CITY TREASURER	1,730.77		-	1,730.77
LEGAL SERVICES	5,294.31		-	5,294.31
CITY CLERK	3,637.11		-	3,637.11
PERSONNEL & HUMAN RELAT.	2,350.79		-	2,350.79
INFORMATION SYSTEMS	5,327.51		-	5,327.51
POLICE DEPARTMENT	197,804.93		17,414.78	215,219.71
FIRE DEPARTMENT	129,633.29		17,390.79	147,024.08
STREETS DEPARTMENT	11,920.11		196.79	12,116.90
PARKS & PUBLIC PROPERTY	14,839.88		-	14,839.88
COMM. DEVEL. BLOCK GRANT	3,860.57		-	3,860.57
COMMUNITY DEVELOPMENT	13,560.52		11.04	13,571.56
MASS TRANSIT	31,496.61		5,140.04	36,636.65
DATS	4,031.22		-	4,031.22
HARRISON PARK	2,884.62		-	2,884.62
SANITARY SEWER	26,409.24		1,715.92	28,125.16
SOLID WASTE	19,581.74		13.80	19,595.54
GROUP INSURANCE INCENTIVE	(26.04)		-	(26.04)
TOTAL	493,752.53		42,183.51	535,936.04
BREAKDOWN OF POLICE OT:				
REGULAR OVERTIME (02)	10,306.37			
COURT-TIME (03)	1,278.58			
CONTRACT OVERTIME (05)	4,965.31			
KIDS CAN'T BUY 'EM HERE (29)	-			
STEP GRANT (26)	610.25			
US MARSHAL SERVICE (02)	254.27			
TOTAL	17,414.78			
BREAKDOWN OF FIRE OT:				
RECALL MANNING	14,167.49			
RECALL EMT FIRE	1,391.65			
RECALL FIRE	1,365.54			
RECALL MANNING BF				
RECALL INVESTIGATIONS	220.73			
RECALL TECHNICAL TRAINING CLASS				
RECALL OTHER	221.38			
AROT	24.00			
TOTAL	17,390.79			
BREAKDOWN OF PARKS OT:				
REGULAR OVERTIME	-			
Maintenance of Buildings	-			
TOTAL	-			
TOTAL POLICE, POLICE/ARRA, FIRE, PARKS OT	34,805.57			

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF

VOUCHERS PAYABLE

SUMMARY

November 12, 2019

DISTRIBUTIONS

General Fund (001)		\$	39,789.30
Central Vehicle Maint. (012)	\$	6,525.83	
General City Government (015)	\$	9,874.64	
Legal Services (017)	\$	2,962.98	
Information Technology (020)	\$	330.75	
Police (021)	\$	7,771.46	
Fire (022)	\$	657.48	
Streets (031)	\$	6,939.89	
Parks & Public Property (051)	\$	4,029.36	
Pool (052)	\$	72.70	
Engineering & Urban Services (060)	\$	624.21	
State Narcotics Forfeiture (104)	\$	160.30	
Community Development Block Grant - CDBG (106)	\$	25,650.01	
Infrastructure Development (107)	\$	66,856.15	
Danville Mass Transit (113)	\$	25,810.93	
Capital Improvements (302)	\$	2,765.38	
Community Reinvestment (310)	\$	231.40	
Harrison Park Golf Course (401)	\$	431.13	
Sanitary Sewer (402)	\$	198,325.26	
Solid Waste Management (405)	\$	2,638.50	
Brownfield Grant (704)	\$	1,000.00	
Total		\$	363,658.36

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR NOVEMBER 12, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	10/28/2019	124107	59.16
001-012-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE PATCH FOR UNIT #70 - PARKS 1 TON	10/30/2019	124227	25.00
001-012-00-52015 - Maintenance of Vehicles	1231 - CIT TRUCKS	A/C LINE REPAIR FIRE DEPT E2	09/23/2019	124130	1,124.92
001-012-00-52016 - Maintenance of Other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR & SERVICE CALL FOR JD LOADER	10/18/2019	124227	135.00
001-012-00-52016 - Maintenance of Other Equipment	340 - DEPKO WELDING SUPPLIES INC	SUPPLIES FOR SHOP WELDER	10/30/2019	124145	129.65
001-012-00-52016 - Maintenance of Other Equipment	5660 - HERITAGE PETROLEUM LLC	BULK LIQUITUBE FOR ALL UNITS	10/30/2019	124166	144.39
001-012-00-53015 - Materials to Maintain Vehicles	5660 - HERITAGE PETROLEUM LLC	BULK OIL FOR ALL UNITS	10/30/2019	124166	1,865.50
001-012-00-53015 - Materials to Maintain Vehicles	1193 - RAHM EQUIPMENT COMPANY	WHITE LED BACKUP LIGHT UNIT #88 - DUMP TRUCK	10/30/2019	124194	100.00
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT FOR RETURNED PART	10/30/2019	124185	(31.99)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	ADAPTER FOR UNIT #70 - PARKS 1 TON	10/30/2019	124185	59.98
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT FOR BATTERY CORE	10/28/2019	124185	(123.09)
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	LED LIGHT FOR UNIT #88 - DUMP TRUCK	10/30/2019	124185	59.98
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR NIT #70 - PARKS 1 TON	10/30/2019	124185	32.92
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	U-BOLT FOR UNIT #70 - PARKS 1 TON	10/30/2019	124185	7.46
001-012-00-53015 - Materials to Maintain Vehicles	1323 - MOTION INDUSTRIES INC	ROLLER CHAIN FOR UNIT #65 - DUMP TRUCK	10/31/2019	124184	123.10
001-012-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	STERING WHEEL FOR UNIT #86 - STREET 1 TON	10/30/2019	124137	164.52
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	BATTERY CORE FOR UNIT #70 - SPREADER	10/31/2019	124140	150.96
001-012-00-53015 - Materials to Maintain Vehicles	2927 - GLOBAL EMERGENCY PRODUCTS	PNEUMATIC SPRING FOR FIRE DEPT E2	10/24/2019	124161	76.80
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	LED TAIL LIGHT FOR UNIT #100- DUMP TRUCK	11/04/2019	124199	41.90
001-012-00-53015 - Materials to Maintain Vehicles	5660 - HERITAGE PETROLEUM LLC	BULK LIQUITUBE FOR ALL UNITS	10/30/2019	124166	144.40
001-012-00-53015 - Materials to Maintain Vehicles	5660 - HERITAGE PETROLEUM LLC	BULK OIL FOR ALL UNITS	10/30/2019	124166	1,865.49
001-012-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	BATTERY FOR KUBOTA MINI EXCAVATOR	10/28/2019	124185	122.71
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	BREAKAWAY FOR PARKS TRAILER	10/29/2019	124140	69.99
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	SPARK PLUGS FOR CUSHMAN	10/30/2019	124140	7.96
001-012-00-53099 - Other Commodities	630 - ILLINI FS INC	FILTER FOR ROAD DIESEL TANK	08/23/2019	124171	20.68
001-012-00-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	Shop Supplies	10/28/2019	124140	41.26
001-012-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	WINTER PPE FOR B. DUPREY	10/23/2019	124158	107.18
001-015-00-52002 - Printing and Binding	387 - EMPLOYEE DATA FORMS INC	2019/2020 EMPLOYEE DATA CALENDAR FORMS	10/27/2019	124154	35.00
001-015-00-52003 - Copy Expense	295 - DTI OFFICE SOLUTIONS	Copier Contract	11/01/2019	124153	1,127.90
001-015-00-52043 - Postage	5877 - NEOFUNDS	POSTAGE METER CHARGES FOR PWJ/CH	11/06/2019	124189	1,401.00
001-015-00-52083 - Dues and Subscriptions	1749 - COURT REPORTER	EMAIL MONTHLY SUBSCRIPTION	09/23/2019	124136	12.00
001-015-00-52083 - Dues and Subscriptions	6036 - JJ KELLER & ASSOCIATES	FEDERAL & STATE LAW POSTER SUBSCRIPTION	09/23/2019	124174	312.24
001-015-00-53002 - Central Purchasing	316 - DP SUPPLY INC	COPY PAPER CITY HALL/PUBLIC WORKS/POLICE	11/04/2019	124150	4,361.00
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	CALENDARS FOR EUS	10/30/2019	124109	136.09
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	COLOR COPY PAPER FOR PURCHASE ORDER COPIES	10/28/2019	124109	177.90
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	DO NOT MAIL STAMPS	11/04/2019	124109	21.00
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	ENVELOPES FOR OPEN ENROLLMENT	11/01/2019	124109	104.48
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	PENS AND EXPANDING FILE FOLDERS	10/31/2019	124109	38.98
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	WALL CLOCK FOR PAYROLL OFFICE	11/05/2019	124109	13.19
001-015-00-53002 - Central Purchasing	855 - KELLY PRINTING CO INC	ENVELOPES - WINDOW	10/24/2019	124176	470.00
001-015-00-54028 - Commission Expense	1739 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL	PRE-EMPLOYMENT TESTING	10/30/2019	124111	1,288.86
001-015-00-54028 - Commission Expense	5829 - ILLINOIS FIRE & POLICE COMMISSIONERS ASSOCIATION	2020 MEMBERSHIP DUES	10/30/2019	124172	375.00
001-017-00-52023 - Legal Services	2765 - AREA WIDE REPORTING SERVICE PAULSON REPORTERS, LTD	Legal Services	10/02/2019	124108	526.50
001-017-00-52083 - Dues and Subscriptions	1619 - ATTORNEY REGISTRATION AND DISCIPLINARY COMMISSION	ARDC REGISTRATION FEE - CDMIV	10/30/2019	124122	385.00
001-017-00-52084 - Legal Research (Internet)	157 - RELX Inc. DBA LexisNexis	LEGAL RESEARCH	10/30/2019	124196	476.48

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR NOVEMBER 12, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-017-00-52101 - Service of Summons	1042 - BRUCE STARK	SERVICE OF SUMMONS	10/30/2019	124126	60.00
001-22063 - Due to Village of Tilton	3695 - VILLAGE OF TILTON ATTN: CITY CLERK	MUNICIPAL COURT FINES FOR OCT 2019	10/30/2019	124226	15.00
001-22064 - Due to Peer Court	947 - PEER COURT INC	MUNICIPAL COURT FINES FOR OCT 2019	10/30/2019	124192	62.50
001-22065 - Due to Crimestoppers	3228 - VERMILION COUNTY CRIME STOPPERS ATTN: KEI	MUNICIPAL COURT FINES FOR OCT 2019	10/30/2019	124218	62.50
001-22066 - Due to Catlin	3306 - CATLIN POLICE DEPT. ATTN: CLERK	MUNICIPAL COURT FINES FOR OCT 2019	10/30/2019	124128	60.00
001-22069 - Due to Rossville	3394 - ROSSVILLE POLICE DEPARTMENT	MUNICIPAL COURT FINES FOR OCT 2019	10/30/2019	124198	5.00
001-22080 - Due to Belgium	4577 - BELGIUM POLICE DEPT.	MUNICIPAL COURT FINES FOR OCT 2019	10/30/2019	124124	60.00
001-22084 - Due to Rankin	3397 - VILLAGE OF RANKIN	MUNICIPAL COURT FINES FOR OCT 2019	10/30/2019	124224	10.00
001-22086 - Due to Westville	3742 - WESTVILLE POLICE DEPARTMENT	MUNICIPAL COURT FINES FOR OCT 2019	10/30/2019	124228	670.00
001-22087 - Due to Ridgesfarm	3805 - VILLAGE OF RIDGE FARM ATTN: CLERK	MUNICIPAL COURT FINES FOR OCT 2019	10/30/2019	124225	350.00
001-22091 - Due to Georgetown	4418 - GEORGETOWN POLICE DEPT.	MUNICIPAL COURT FINES FOR OCT 2019	10/30/2019	124160	220.00
001-020-00-52041 - Telephone	4748 - COMCAST CABLE	SUMMARY BILLING	10/27/2019	124133	318.11
001-020-00-52041 - Telephone	4748 - COMCAST CABLE	MONTHLY DIGITAL ADAPTER	10/23/2019	124134	12.64
001-021-00-51001 - Salaries	643 - SCOTT W TALBOTT	SERVICES RENDERED SEPT 2019	10/30/2019	124200	136.00
001-021-00-52002 - Printing and Binding	3222 - DHS CHORAL BOOSTERS	ADVERTISEMENT	10/24/2019	124146	55.00
001-021-00-52015 - Maintenance of Vehicles	4177 - COURTESY MOTORS LLC.	CAR 120 ENGINE REPAIR	10/28/2019	124138	1,405.04
001-021-00-52025 - Prisoner Meals	5821 - VERMILION COUNTY SHERIFF	Monthly Share Prisoners Meals	11/01/2019	124223	672.50
001-021-00-52041 - Telephone	3721 - AT&T LONG DISTANCE	POLICE STAFF SERVICES ACCOUNT LONG DISTANCE	10/09/2019	124120	158.87
001-021-00-52041 - Telephone	42 - AT&T	POLICE STAFF SERVICES ACCOUNT	10/16/2019	124115	52.87
001-021-00-52041 - Telephone	42 - AT&T	BOOK-IN LINE/PSB ALARM/CITY HALL	10/26/2019	124116	110.78
001-021-00-52051 - Travel, Training and Ex	5878 - ILLINOIS TOLLWAY	FEE FOR ILLINOIS TOLLWAY TRANSPONDER - DANVILLE POLICE	10/30/2019	124173	10.00
001-021-00-52099 - Other Contractual Services	1018 - SPARKLE CLEAN FULL SERVICE	Car Washes	10/30/2019	124202	113.00
001-021-00-52099 - Other Contractual Services	295 - DTI OFFICE SOLUTIONS	COPIER CONTRACT - REPORT WRITING	11/01/2019	124153	95.32
001-021-00-52099 - Other Contractual Services	316 - DP SUPPLY INC	PAPER BAGS	10/30/2019	124150	21.56
001-021-00-52099 - Other Contractual Services	3816 - WORTMAN-MEYER PROPERTIES	Car Washes	10/31/2019	124229	31.50
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	SHOP TOWELS, UNIFORMS	10/17/2019	124183	30.17
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	SHOP TOWELS, UNIFORMS	10/24/2019	124183	30.17
001-021-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	2 TIRES	10/31/2019	124227	323.74
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 111 LUGNUTS	10/30/2019	124185	26.10
001-021-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	BRAKE PADS	09/16/2019	124140	64.99
001-021-00-53015 - Materials to Maintain Vehicles	3157 - BUMPER TO BUMPER	CAR 120 STABILIZER BARS	10/29/2019	124127	86.36
001-021-00-53015 - Materials to Maintain Vehicles	3157 - BUMPER TO BUMPER	CAR 120 WINDSHIELD WIPERS	10/29/2019	124127	19.98
001-021-00-53025 - Clothing for New Hires	702 - RAY O'HERRON CO INC	JACKET, NAME TAPE - STARKEY	10/12/2019	124195	96.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	JACKET, NAME TAPE, WHISTLE AND CHAIN - THORTON	10/12/2019	124195	96.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	BERNARDI - BEANIE	10/31/2019	124195	22.49
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	BIRGE-SHIRTS	10/22/2019	124195	274.44
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	COMRIE - OUTERVEST	10/21/2019	124195	225.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	MCCORD - MACE/CUFF CASE, MAG PCH, BOOTS, SHIRTS, PANTS	10/17/2019	124195	628.80
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	PHILLIPS - BOOTS, RAIL MOUNT, CASE FOR RIFLE	09/30/2019	124195	462.54
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	PHILLIPS - OUTERVEST	10/22/2019	124195	225.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	RUTLEDGE - SLING, MAGS, GUN KIT	09/09/2019	124195	277.91
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SCHROEDER - MOLLE GEAR, GLOVES	10/31/2019	124195	239.36
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SPAIN - GLOVES	10/14/2019	124195	70.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	STONEWALL - GLOVES	10/21/2019	124195	70.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	TALBOTT - MOLLE GEAR	10/28/2019	124195	126.97
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	TALBOTT - OUTERVEST	10/26/2019	124195	225.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	TROGLIA-MAGS	09/06/2019	124195	42.00
001-021-00-53099 - Other Commodities	316 - DP SUPPLY INC	COPY PAPER CITY HALL/PUBLIC WORKS/POLICE	11/04/2019	124150	1,246.00
001-022-00-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	10/25/2019	124117	39.21

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR NOVEMBER 12, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-022-00-52099 - Other Contractual Services	295 - DTI OFFICE SOLUTIONS	CONTRACT ACCOUNT 4312355	11/01/2019	124153	64.87
001-022-00-53025 - Clothing for New Hires	702 - RAY O'HERRON CO INC	NEW HIRE CLOTHING - K ALLEN	10/30/2019	124195	108.00
001-022-00-53026 - Clothing	6027 - SIDELINE SHIRTS & APPAREL	PASLEY - TSHIRTS	11/01/2019	124201	24.00
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	PANTS AND BELT - R. LESTER	10/23/2019	124195	105.28
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SOCKS - S. LANGE	10/16/2019	124195	30.60
001-022-00-53040 - EMS Supplies & Equipment	316 - DP SUPPLY INC	EXAM GLOVES	11/04/2019	124150	73.50
001-022-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	Batteries	11/07/2019	124182	12.32
001-022-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	DROP CLOTHS AND DUCT TAPE	11/07/2019	124182	23.55
001-022-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	RETURN CREDIT	11/07/2019	124182	(47.50)
001-022-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	WATER FILTERS AND REFRIGERATOR FILTERS STATION 2	10/31/2019	124182	213.65
001-022-00-53099 - Other Commodities	891 - HEIDI GODLEY	PETTY CASH REIMBURSEMENT - DRIVER'S TEST FEES	10/30/2019	124165	10.00
001-031-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR STREETS	10/30/2019	124208	560.00
001-031-00-52041 - Telephone	42 - AT&T	100 W MAIN ST. TRAFFIC SIGNAL	10/16/2019	124114	50.31
001-031-00-52086 - Sidewalk, Curb, Gutter	1022 - PRAIRIE MATERIAL	MATERIALS FOR SHARED COST - 1516 N GILBERT	10/23/2019	124193	381.50
001-031-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	MULTIPLE LOCATING SERVICES	11/01/2019	124217	1,093.57
001-031-00-53007 - Materials to Maintain Streets	4061 - OPEN ROAD ASPHALT COMPANY LLC	MATERIALS FOR STREET ASPHALT PATCHING	10/24/2019	124191	1,992.90
001-031-00-53007 - Materials to Maintain Streets	4061 - OPEN ROAD ASPHALT COMPANY LLC	MATERIALS FOR STREET ASPHALT PATCHING	10/25/2019	124191	2,010.45
001-031-00-53008 - Materials to Maintain Blvd Lights	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	LEDS FOR DOWNTOWN STREET LIGHTS	10/17/2019	124204	841.14
001-031-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES-PW FACILITY	11/04/2019	124150	10.02
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR PARKS	10/30/2019	124208	1,180.20
001-051-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	Floor Mats	10/28/2019	124107	7.00
001-051-00-52011 - Maintenance of Building	3159 - NATE MOJONNIER PLUMBING, HEATING & COOLING	REPAIR TO WATER VALVE-PW SHOP	10/21/2019	124186	88.00
001-051-00-52013 - Maintenance of other IM	1381 - JOHN SHEPHERD	WINTER PARK WELL/IRRIGATION REPAIR	10/21/2019	124175	850.00
001-051-00-52041 - Telephone	42 - AT&T	BOOK-IN LINE/PSB ALARM/CITY HALL	10/26/2019	124116	55.37
001-051-00-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	10/25/2019	124117	230.98
001-051-00-52041 - Telephone	42 - AT&T	PHONE SERVICE/PARKS	10/28/2019	124118	46.91
001-051-00-52041 - Telephone	42 - AT&T	PW ALARM/PW OPS BACKUP/VG PUMP STATION/TRAFFIC SIGNALS	10/25/2019	124119	162.00
001-051-00-52088 - Rentals	340 - DEPKE WELDING SUPPLIES INC	GAS CYLINDER RENTAL FOR PARKS	10/24/2019	124145	17.40
001-051-00-52099 - Other Contractual Services	316 - DP SUPPLY INC	VACUUM CLEANER REPAIR - CITY HALL	10/28/2019	124150	40.26
001-051-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	EMERGENCY LIGHTS FOR CITY HALL	10/31/2019	124204	225.28
001-051-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	LIGHT FIXTURE FOR ELLSWORTH SHELTER	10/17/2019	124204	127.58
001-051-00-53011 - Materials to Maintain Buildings	687 - LOWE'S BUSINESS ACCOUNT	DRYWALL COMPOUND FOR CITY HALL	11/07/2019	124182	13.29
001-051-00-53011 - Materials to Maintain Buildings	687 - LOWE'S BUSINESS ACCOUNT	MISC SUPPLIES FOR CITY HALL	11/07/2019	124182	32.86
001-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	EMERGENCY LIGHT FOR HPCH	10/30/2019	124178	56.97
001-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	WALL PLATES FOR SWITCHES AT LINCOLN PARK	10/29/2019	124178	1.80
001-051-00-53011 - Materials to Maintain Buildings	981 - ROGERS SUPPLY COMPANY INC	MOTOR FOR OVERHEAD SHOP FURNACE	11/04/2019	124197	75.18
001-051-00-53011 - Materials to Maintain Buildings	981 - ROGERS SUPPLY COMPANY INC	PARTS FOR SHOP HEATER-PW FACILITY	10/31/2019	124197	36.36
001-051-00-53011 - Materials to Maintain Buildings	981 - ROGERS SUPPLY COMPANY INC	REPAIR PARTS FOR SHOP HEATERS-PW FACILITY	11/01/2019	124197	44.85
001-051-00-53013 - Materials to Maintain Other	1492 - TRACTOR SUPPLY CREDIT PLAN	RIVER GATES	10/07/2019	124213	319.98
001-051-00-53013 - Materials to Maintain Other	6116 - STOCK+FIELD DANVILLE	TIES FOR DOWNTOWN CHRISTMAS DECORATIONS & PLIERS	11/01/2019	124205	42.97
001-051-00-53013 - Materials to Maintain Other	687 - LOWE'S BUSINESS ACCOUNT	PATCH FOR FAIRCHILD ST BOLLARDS	11/07/2019	124182	4.08
001-051-00-53013 - Materials to Maintain Other	888 - KIRBY RISK CORPORATION	FIXTURE FOR WELCOME TO DANVILLE WEST SIGN	10/09/2019	124178	11.05
001-051-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	PARTS FOR PARKS CHAINSAW REPAIRS	10/30/2019	124123	20.99
001-051-00-53017 - Small Tools & Equipment	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	LIGHT BULBS FOR CITY HALL	10/31/2019	124204	52.19
001-051-00-53017 - Small Tools & Equipment	6116 - STOCK+FIELD DANVILLE	CLEANING SUPPLIES FOR PARKS BUILDINGS	10/30/2019	124205	61.97
001-051-00-53017 - Small Tools & Equipment	6116 - STOCK+FIELD DANVILLE	DOWNTOWN CHRISTMAS DECORATING SUPPLIES	10/30/2019	124205	34.98
001-051-00-53017 - Small Tools & Equipment	6116 - STOCK+FIELD DANVILLE	TIES FOR DOWNTOWN CHRISTMAS DECORATIONS & PLIERS	11/01/2019	124205	5.98

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR NOVEMBER 12, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-051-00-53017 - Small Tools & Equipment	687 - LOWE'S BUSINESS ACCOUNT	AUGER BIT FOR RIVER GATE	11/07/2019	124182	28.49
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES-PW FACILITY	11/04/2019	124150	20.02
001-051-00-53099 - Other Commodities	6117 - STOCK+FIELD TILTON	ANTI-FREEZE FOR STRAY TRUCK WEATHERIZATION	10/31/2019	124206	15.92
001-051-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	CHEMICALS FOR CLEANING LEAF A LEGACY MARKERS	11/07/2019	124182	28.45
001-051-00-54024 - Pride Grow	1972 - ADAMS MEMORIALS	LEAF A LEGACY MARKER - HOSCH	10/25/2019	124106	90.00
001-052-00-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	10/25/2019	124117	72.70
001-060-00-46035 - Permits	6141 - FREEMAN EXTERIORS	REIMBURSE FOR BUILDING PERMIT OUTSIDE CITY LIMITS	11/01/2019	124157	100.00
001-060-00-46035 - Permits	6142 - GREATER GOOD RESTORATION	REIMBURSE FOR PERMIT OVER CHARGE	11/01/2019	124162	70.00
001-060-00-46035 - Permits	6143 - ATD MARKETING	REIMBURSE SIGN PERMIT-NOT REGISTERED CONTRACTOR	11/01/2019	124121	40.00
001-060-00-46035 - Permits	6144 - DRAKE HOMES	REIMBURSE FOR BUILDING PERMIT AT 604 BENSYL	10/31/2019	124151	344.70
001-060-00-53001 - Publication	666 - THE NEWS-GAZETTE BUSINESS OFFICE	REIMBURSE FOR BUILDING PERMIT AT 604 BENSYL	10/31/2019	124211	48.51
001-060-00-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	DO NOT MAIL STAMPS	11/04/2019	124109	21.00
104-104-00-54099 - Other Expenditures	5602 - TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PERSON SEARCHES - CID	11/04/2019	124214	160.30
106-106-16-54090 - CDBG Community Projects	2103 - DARREN OWENS EXCAVATING	DEMO LOWBOY 101 S COLLETT	10/31/2019	124143	250.00
106-106-17-54090 - CDBG Community Projects	3964 - ERES INTERNATIONAL INC DBA: ENGINEERING AND RESEAR	JACKSON SHARED USED PATH	10/31/2019	124155	511.55
106-106-18-54090 - CDBG Community Projects	3646 - HINSHAW AND CULBERTSON, LLP	Legal Services	10/10/2019	124167	3,355.00
106-106-18-54090 - CDBG Community Projects	4130 - NATIONAL CONSTRUCTION SERVICES	235 S VIRGINIA	10/30/2019	124187	8,756.09
106-106-18-54090 - CDBG Community Projects	5826 - DREAMWORKS PROPERTY AND CONSTRUCTION MANAGEMENT,LL	1013 JAMES PLACE	10/24/2019	124152	12,370.00
106-106-19-53001 - Publication	566 - THE NEWS-GAZETTE BUSINESS OFFICE	PUBLIC HEARING NOTICE	10/31/2019	124210	383.67
106-106-19-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	FILE COPY STAMP	10/30/2019	124110	23.70
107-107-00-52058 - Infrastructure Development	1022 - PRAIRIE MATERIAL	MATERIALS FOR SHARED COST - 1516 N GILBERT	10/18/2019	124193	381.50
107-107-00-52097 - Pavement Maintenance	6044 - DMS CONTRACTING, INC	SEAL COAT PROJECT AND MARKING LINES	10/16/2019	124148	66,474.65
113-113-20-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORMS AND MATS	11/01/2019	124129	279.07
113-113-20-52011 - Maintenance of Building	671 - TERMINIX SERVICES INC	INSPECTION AND TREATMENT	10/22/2019	124209	350.00
113-113-20-52014 - Maintenance of Office Equipment	295 - DTI OFFICE SOLUTIONS	MAINTENANCE AGREEMENT	11/01/2019	124153	90.02
113-113-20-52015 - Maintenance of Vehicles	1746 - THERMO KING MIDWEST	LABOR AND PARTS BUS 819	10/22/2019	124212	360.00
113-113-20-52015 - Maintenance of Vehicles	4660 - TT DISTRIBUTION	Bus Parts	08/16/2019	124215	38.62
113-113-20-52015 - Maintenance of Vehicles	4660 - TT DISTRIBUTION	Bus Parts	03/04/2019	124215	43.20
113-113-20-52015 - Maintenance of Vehicles	4660 - TT DISTRIBUTION	Bus Parts	08/02/2019	124215	23.83
113-113-20-52015 - Maintenance of Vehicles	663 - LINNE MACHINE CO., INC.	LABOR BUS 819 MODIFY SKID PLATES	10/30/2019	124181	150.00
113-113-20-52021 - Auditing	4986 - CLIFTON LARSON ALLEN LLP	PROGRESSIVE BILLING 6/30/19 STATE OPERATING AUDIT	10/24/2019	124132	1,250.00
113-113-20-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	10/25/2019	124117	53.73
113-113-20-52083 - Dues and Subscriptions	6036 - JI KELLER & ASSOCIATES	FEDERAL & STATE LAW POSTER SUBSCRIPTION	09/23/2019	124174	54.30
113-113-20-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	10/31/2019	124109	42.68
113-113-20-53011 - Materials to Maintain Buildings	1209 - CINTAS CORPORATION	UNIFORMS AND MATS	11/01/2019	124129	106.76
113-113-20-53015 - Materials to Maintain Vehicles	1284 - KIRK'S AUTOMOTIVE INC.	BUS PARTS - ALTERNATOR, BELT	10/23/2019	124179	970.00
113-113-20-53015 - Materials to Maintain Vehicles	1746 - THERMO KING MIDWEST	LABOR AND PARTS BUS 819	10/22/2019	124212	132.33
113-113-20-53015 - Materials to Maintain Vehicles	6063 - O'REILLY	Brake Cleaner	10/28/2019	124190	47.76
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	SUPER GOLD OIL, DEF, ANTIFREEZE	11/01/2019	124168	2,907.10
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	SYNTHETIC ATF	11/01/2019	124169	2,736.80
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	FUEL	10/10/2019	124170	15,914.97
113-113-20-53026 - Clothing	6118 - CLEAN	Clothing	10/31/2019	124131	13.40
113-113-20-53026 - Clothing	6118 - CLEAN	Clothing	11/01/2019	124131	99.36
113-113-20-53026 - Clothing	6118 - CLEAN	CREDIT	10/31/2019	124131	(13.40)
113-113-20-53099 - Other Commodities	1209 - CINTAS CORPORATION	Gloves	10/25/2019	124129	140.00
113-113-20-53099 - Other Commodities	316 - DP SUPPLY INC	OFFICE SUPPLIES	10/29/2019	124150	20.40

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR NOVEMBER 12, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
302-302-00-54013 - Lease Purchase	2084 - DE LAGE LANDEN PUBLIC FINANCE LLC	CITY TELEPHONE SYSTEM LEASE	10/30/2019	124144	2,765.38
310-310-00-54177 - Community Investment	2103 - DARREN OWENS OWENS EXCAVATING	HAULING FOR DEMO - 829-833 E MAIN	10/29/2019	124142	145.50
310-310-00-54177 - Community Investment	2465 - DANVILLE RUBBER GROUP	PARTS FOR CAT320 DEMO EXCAVATOR	11/05/2019	124141	85.90
401-401-00-52030 - Credit Card Company Fee	4715 - TAKE A SHOT LLC	REIMBURSEMENT OF CREDIT CARD PROCESSING FEES	10/30/2019	124207	273.22
401-401-00-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	10/25/2019	124117	39.21
401-401-00-52083 - Dues and Subscriptions	6036 - JJ KELLER & ASSOCIATES	FEDERAL & STATE LAW POSTER SUBSCRIPTION	09/23/2019	124174	54.30
401-401-00-54061 - Commission	4715 - TAKE A SHOT LLC	COMMISSION 10/21-10/27/19	10/30/2019	124207	64.40
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWER	10/28/2019	124107	85.56
402-402-00-52022 - Engineering Services	4011 - DONOHUE AND ASSOCIATES INC.	POLAND ROAD PUMP STATION UPGRADE	11/01/2019	124149	4,048.25
402-402-00-52022 - Engineering Services	4836 - NATIONAL POWER RODDING CORP.	2019 SEWER CLEANING AND TELEVISION	11/02/2019	124188	157,770.76
402-402-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	LIEN RELEASE-369 LYNCH ROAD	11/05/2019	124219	50.00
402-402-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	LIEN RELEASE-1003 GLENWOOD	11/01/2019	124220	25.00
402-402-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	LIEN RELEASE-1003 GLENWOOD	11/01/2019	124221	25.00
402-402-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	LIEN RELEASE-1003 GLENWOOD	11/06/2019	124222	25.00
402-402-00-52041 - Telephone	42 - AT&T	1705 W. WILLIAMS	10/28/2019	124112	222.74
402-402-00-52041 - Telephone	42 - AT&T	H&L PUMP STATION	10/25/2019	124113	46.90
402-402-00-52099 - Other Contractual Services	42 - AT&T	PW ALARM/PW OPS BACKUP/VG PUMP STATION/TRAFFIC SIGNALS	10/25/2019	124119	58.35
402-402-00-52083 - Dues and Subscriptions	6036 - JJ KELLER & ASSOCIATES	FEDERAL & STATE LAW POSTER SUBSCRIPTION	09/23/2019	124174	6.79
402-402-00-52099 - Other Contractual Services	2983 - LEXISNEXIS RISK SOLUTIONS	OCT 2019 ACTIVITY CHARGES	10/31/2019	124180	75.00
402-402-00-52099 - Other Contractual Services	3159 - NATE MOJONNIER PLUMBING, HEATING & COOLING	REPAIR TO WATER VALVE-PW SHOP	10/21/2019	124186	88.00
402-402-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	MULTIPLE LOCATING SERVICES	11/01/2019	124217	1,093.57
402-402-00-53014 - Materials to Maintain Storm Water	2743 - HAHNE AND COMPANY	STOCK CEMENT FOR CB REPAIRS	10/21/2019	124163	149.55
402-402-00-53014 - Materials to Maintain Storm Water	3133 - SPORT REDI-MIX LLC	BACKFILL MATERIAL FOR STORM SEWER REPAIR FOR AQUA	10/22/2019	124203	493.50
402-402-00-53014 - Materials to Maintain Storm Water	3133 - SPORT REDI-MIX LLC	MATERIAL FOR CB REPAIR-1040 TEXAS AVE.	10/17/2019	124203	306.50
402-402-00-53014 - Materials to Maintain Storm Water	3310 - COUNTY MATERIALS CORP.	STOCK TUBS & RINGS FOR CB REPAIR	10/25/2019	124135	1,745.00
402-402-00-53014 - Materials to Maintain Storm Water	966 - DANIEL L RIBBE TRUCKING INC	MATERIAL FOR STORM SEWER REPAIR-1040 TEXAS	10/29/2019	124139	618.80
402-402-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	OIL FILTER FOR UNIT #2- SEWER VACTOR	10/28/2019	124185	10.43
402-402-00-53016 - Materials to Maintain other Equipment	287 - DANVILLE AUTO PARTS	REPLACEMENT BATTERY FOR GENERATOR #4	10/28/2019	124140	205.93
402-402-00-53017 - Small Tools & Equipment	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	REPLACEMENT CRIMPING TOOL	10/28/2019	124204	46.12
402-402-00-53017 - Small Tools & Equipment	277 - DI FIRE & SAFETY EQUIPMENT	SPANNER WRENCH FOR LIFT STATION WORKER	10/17/2019	124147	322.50
402-402-00-53053 - Mat to Maintain Lift Station	3977 - USA BLUE BOOK	STOCK COUPLINGS FOR FORCE MAIN REPAIRS	10/24/2019	124216	517.48
402-402-00-53053 - Mat to Maintain Lift Station	435 - GASVODA & ASSOCIATES INC	FILTER ASSEMBLY FOR CHATEAU ESTATES LIFT STATION	10/21/2019	124159	457.45
402-402-00-53099 - Other Commodities	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	ELECTRICAL TAPE FOR TV TRUCK	10/21/2019	124204	13.62
402-402-00-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	PARTS FOR CAMERA TRUCK & GLOVES	10/24/2019	124140	76.74
402-402-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES-PW FACILITY	11/04/2019	124150	10.02
402-402-00-53099 - Other Commodities	3506 - HAYES INSTRUMENT CO.,INC.	CONSUMABLES FOR ENGINEERING	10/30/2019	124164	80.60
402-402-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	11/01/2019	124109	38.92
402-402-00-53099 - Other Commodities	981 - ROGERS SUPPLY COMPANY INC	MOTOR FOR OVERHEAD SHOP FURNACE	11/04/2019	124197	37.59
402-402-00-53099 - Other Commodities	981 - ROGERS SUPPLY COMPANY INC	PARTS FOR SHOP HEATER-PW FACILITY	10/31/2019	124197	18.19
402-402-00-53099 - Other Commodities	981 - ROGERS SUPPLY COMPANY INC	REPAIR PARTS FOR SHOP HEATERS-PW FACILITY	11/01/2019	124197	22.43
402-402-00-55067 - Storm Infrastructure Improvement	3042 - BIG O SERVICES	STORM DRAIN IMPROVEMENTS	10/30/2019	124125	29,532.97
405-405-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	LIEN RELEASE-1003 GLENWOOD	11/01/2019	124220	25.00

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR NOVEMBER 12, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
405-405-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS	LIEN RELEASE-1003 GLENWOOD	11/01/2019	124221	25.00
405-405-00-52039 - Property Report & Lien	ILLINOIS				
405-405-00-52083 - Dues and Subscriptions	6036 - JJ KELLER & ASSOCIATES	LIEN RELEASE-1003 GLENWOOD	11/06/2019	124222	25.00
405-405-00-52099 - Other Contractual Services	2983 - LEXISNEXIS RISK SOLUTIONS	FEDERAL & STATE LAW POSTER SUBSCRIPTION	09/23/2019	124174	6.79
405-405-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	OCT 2019 ACTIVITY CHARGES	10/31/2019	124180	75.00
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	TIRES FOR AUTOMATED GARBAGE TRUCKS	11/04/2019	124227	1,035.52
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	HARDWARE FOR CATALYTIC CONVERTER UNIT #93	10/30/2019	124185	16.26
405-405-00-53016 - Materials to Maint other Equipment	3821 - KEY EQUIPMENT & SUPPLY CO	Parts for unit #92	10/31/2019	124185	1.14
405-405-00-53099 - Other Commodities	6116 - STOCK+FIELD DANVILLE	PARTS FOR SWEEPER #2	10/24/2019	124177	127.36
405-405-00-53099 - Other Commodities	981 - ROGERS SUPPLY COMPANY INC	FUEL TANK AND PARTS FOR SWEEPER #2	10/23/2019	124177	1,108.24
405-405-00-53099 - Other Commodities	981 - ROGERS SUPPLY COMPANY INC	PPE-WINTER COATS FOR A. PINNICK	11/04/2019	124205	114.98
405-405-00-53099 - Other Commodities	981 - ROGERS SUPPLY COMPANY INC	MOTOR FOR OVERHEAD SHOP FURNACE	11/04/2019	124197	37.59
405-405-00-53099 - Other Commodities	981 - ROGERS SUPPLY COMPANY INC	PARTS FOR SHOP HEATER-PW FACILITY	10/31/2019	124197	18.19
704-704-00-52029 - Professional Services	4909 - FEHR-GRAHAM & ASSOCIATES ENGINEERING & SCIENCE CON	REPAIR PARTS FOR SHOP HEATERS-PW FACILITY	11/01/2019	124197	22.43
		Brownfield Redevelopment Program	09/30/2019	124156	1,000.00
Grand Total					363,658.36

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

November 19, 2019

DISTRIBUTIONS

General Fund (001)		\$ 154,980.98
Finance (011)	\$ 64,938.14	
Central Vehicle Maint. (012)	\$ 4,050.65	
Public Affairs (013)	\$ 99.37	
Code Enforcement (014)	\$ 4,614.70	
General City Government (015)	\$ 16,484.81	
City Treasurer (016)	\$ 45.41	
Legal Services (017)	\$ 3,064.69	
City Clerk (018)	\$ 120.41	
Information Technology (020)	\$ 174.59	
Police (021)	\$ 3,845.48	
Fire (022)	\$ 2,448.97	
Streets (031)	\$ 35,547.85	
Parks & Public Property (051)	\$ 13,379.88	
Engineering & Urban Services (060)	\$ 6,166.03	
Motor Fuel Tax (103)	\$ 1,689.49	
Danville Mass Transit (113)	\$ 4,982.45	
Local Law Enforcement Grant (114)	\$ 4,897.23	
Danville Area Transportation Study - DATS (116)	\$ 118.46	
Harrison Park Golf Course (401)	\$ 3,129.30	
Sanitary Sewer (402)	\$ 9,705.12	
Solid Waste Management (405)	\$ 32,450.36	
Total		<u>\$ 211,953.39</u>

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR NOVEMBER 19, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	45.46
001-011-00-54103 - Payment to David S. Palmer Arena	870 - DAVID S PALMER ARENA	HOTEL/MOTEL TAX RECEIPTED IN OCT 19 FOR SEPT 19	11/14/2019	124271	39,617.36
001-011-00-54103 - Payment to David S. Palmer Arena	870 - DAVID S PALMER ARENA	LIQUOR TAX RECEIPTED IN OCTOBER 2019 FOR SEPT 2019	11/14/2019	124271	15,370.99
001-011-00-54104 - Payment to Conventions	292 - DANVILLE AREA CONVENTION AND VISITOR'S BUREAU	HOTEL/MOTEL TAX RECEIPTED IN OCT 19 FOR SEPT 19	11/14/2019	124266	9,904.33
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	11/04/2019	124257	59.77
001-012-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR UNIT #101 - CODE ENFORCEMENT CAR	11/04/2019	124315	24.81
001-012-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR UNIT #104 - CODE ENFORCEMENT CAR	11/05/2019	124315	21.81
001-012-00-52016 - Maintenance of Other Equipment	4116 - PROTECH AUTO & ELECTRIC	STARTER FOR SALT SPREADER	11/05/2019	124299	110.00
001-012-00-52016 - Maintenance of Other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR JAKE9016	11/05/2019	124315	67.49
001-012-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	22.73
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	CREDIT FOR PART RETURN	08/08/2019	124302	(54.90)
001-012-00-53015 - Materials to Maintain Vehicles	3157 - BUMPER TO BUMPER	ANTIFREEZE FOR ALL UNITS	11/04/2019	124262	970.92
001-012-00-53015 - Materials to Maintain Vehicles	3157 - BUMPER TO BUMPER	HOSE FOR UNIT #74 - PARKS	11/07/2019	124262	82.00
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	LED TAIL LIGHT UNIT #100 - TANDEM DUMP	11/07/2019	124302	125.70
001-012-00-53016 - Materials to Maint other Equipment	3157 - BUMPER TO BUMPER	ANTIFREEZE FOR ALL UNITS	11/04/2019	124262	970.92
001-012-00-53017 - Small Tools & Equipment	340 - DEPKE WELDING SUPPLIES INC	Shop Tools	11/05/2019	124272	165.96
001-012-00-53017 - Small Tools & Equipment	2221 - IDENTIFIX	DIAGNOSTIC TOOL SOFTWARE	11/06/2019	124284	1,428.00
001-012-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	FLASHBACK ARRESTOR FOR SHOP	11/06/2019	124272	55.44
001-013-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	99.37
001-014-00-51009 - Unemployment Insurance	5955 - IDES-ILLINOIS DEPT. OF EMPLOYMENT SECURITY	3RD QUARTER 2019 UNEMPLOYMENT PAYMENT	11/08/2019	124285	4,258.05
001-014-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	356.65
001-015-00-52091 - Animal Collection Activity	5473 - DEPT OF ANIMAL REGULATION	ANIMAL COLLECTION ACTIVITY	10/28/2019	124273	15,505.80
001-015-00-53002 - Central Purchasing	956 - SHICK SCHOOL & OFFICE SUPPLY	TASK CHAIRS - FINANCE	10/30/2019	124303	576.58
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	SUPPLIES FOR PLUG BOOKS	11/01/2019	124258	169.09
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	OFFICE CALENDARS	11/04/2019	124258	425.34
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	CREDIT RETURN CALENDARS	11/07/2019	124258	(306.20)
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	REPLACEMENT CALENDARS	11/07/2019	124258	114.20
001-016-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	45.41
001-017-00-51001 - Salaries	10 - ACTON & SNYDER ATTORNEYS AT LAW	LEGAL SERVICES ABOVE MONTHLY RETAINER-OCT 2019	10/31/2019	124253	2,180.00
001-017-00-52020 - Administrative Adjudicary	1058 - LEON S. PARKER	MUNICIPAL COURT HEARING OFFICER OCTOBER 2019	10/31/2019	124290	700.00
001-017-00-52023 - Legal Services	1665 - ANCEL GLINK DIAMOND BUSH DICIANNI & KRAFTHFER,PC	PIERCE LITIGATION	10/31/2019	124256	102.11
001-017-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	NAME STAMP FOR CHUCK MOCKBEE	11/05/2019	124258	82.58
001-018-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	45.41
001-018-00-52083 - Dues and Subscriptions	553 - MUNICIPAL CLERKS OF ILLINOIS	ANNUAL MEMBERSHIP DUES FOR 2020	11/07/2019	124294	75.00
001-020-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	174.59
001-021-00-52015 - Maintenance of Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 120 CONTROL ARMS	10/31/2019	124296	201.08
001-021-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	140.82
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 103 BATTERY	11/08/2019	124296	131.86
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 118 BATTERY	11/08/2019	124296	118.26
001-021-00-53021 - Chemicals & Ammunition	702 - RAY O'HERRON CO INC	AMMUNITION	11/05/2019	124300	1,986.25
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	DUNAVAN - CAP	10/23/2019	124300	22.49
001-021-00-53026 - Clothing	1216 - REEVES CO INC	D LEWALLEN NAME TAG	10/30/2019	124301	16.46
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	BUTCHER - SHIRTS, MAG HOLDERS, GLOVES	11/04/2019	124300	377.07
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	PHILLIPS-EXPERT PINS	11/05/2019	124300	37.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLIFF-SHIRTS	11/06/2019	124300	152.98
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	HOWIE - BOOTS	11/07/2019	124300	125.99

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR NOVEMBER 19, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	MCCORD - JACKET, BELT KEEPERS	11/08/2019	124300	194.32
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	OLSON-GLOVES, PANTS	11/08/2019	124300	197.98
001-021-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CID CD SLEEVES	11/01/2019	124258	142.92
001-022-00-52031 - Electricity	5995 - AEP ENERGY	FIRE DEPARTMENT SUMMARY BILLING	11/07/2019	124254	2,236.02
001-022-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	95.01
001-022-00-53016 - Materials to Maint other Equipment	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT				
001-022-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	40MM CANISTER ADAPTER AND SHIPPING	10/30/2019	124295	52.66
001-031-00-52031 - Electricity	777 - AMEREN	CARBURETOR FOR PARK LEAF BLOWER	11/06/2019	124259	65.28
001-031-00-52031 - Electricity	777 - AMEREN	JACKSON TRAFFIC SIGNAL	10/07/2019	124255	226.09
001-031-00-52031 - Electricity	777 - AMEREN	ELECTRIC SERVICE STREETS/DMT	10/23/2019	124255	17,244.22
001-031-00-52031 - Electricity	5995 - AEP ENERGY	SUMMARY BILLING STREET DEPT ACCOUNT	10/24/2019	124255	633.08
001-031-00-52041 - Telephone	1998 - VERIZON WIRELESS	SUMMARY BILLING STREET DEPT ACCOUNT	11/07/2019	124254	5,726.78
001-031-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	Cell Phone Bill Nov 2019	11/25/2019	124313	287.99
001-031-00-53007 - Materials to Maintain Streets	4061 - OPEN ROAD ASPHALT COMPANY LLC	MULTIPLE LOCATING SERVICES	10/31/2019	124312	124.93
001-031-00-53007 - Materials to Maintain Streets	462 - MILESTONE CONTRACTORS L P	MATERIALS FOR STREET ASPHALT PATCHING	10/24/2019	124297	2,024.75
001-031-00-53007 - Materials to Maintain Streets	4061 - OPEN ROAD ASPHALT COMPANY LLC	MATERIALS FOR CITY WIDE ASPHALT PATCHES	10/31/2019	124293	6,188.68
001-031-00-53008 - Materials to Maintain Blvd Lights	888 - KIRBY RISK CORPORATION	MATERIALS FOR STREET ASPHALT PATCHING	11/05/2019	124297	1,327.30
001-031-00-53008 - Materials to Maintain Blvd Lights	4207 - TRAFFIC CONTROL CORP.	STREET LIGHTS	10/29/2019	124287	326.28
001-031-00-53016 - Materials to Maintain other Equipment	6116 - STOCK+FIELD DANVILLE	BATTERY BACKUPS FOR VARIOUS CITY LOCATIONS	10/29/2019	124309	1,225.13
001-031-00-53017 - Small Tools & Equipment	2700 - MENARDS - DANVILLE	ANTI-FREEZE FOR WINTERIZING WATER PUMP	11/05/2019	124305	14.94
001-031-00-53017 - Small Tools & Equipment	2700 - MENARDS - DANVILLE	PALLET JACK	10/30/2019	124292	124.99
001-031-00-53017 - Small Tools & Equipment	340 - DEPKE WELDING SUPPLIES INC	TIE DOWN STRAPS FOR TRUCK #24	10/31/2019	124292	44.95
001-031-00-53017 - Small Tools & Equipment	340 - DEPKE WELDING SUPPLIES INC	TIP FOR CUTTING TORCH - SIGN SHOP	11/05/2019	124272	15.50
001-031-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	SAFETY GLASSES FOR TORCH CUTTING	11/06/2019	124272	12.24
001-051-00-52011 - Maintenance of Building	277 - DI FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECT & MAINTENANCE-PW	11/01/2019	124274	362.60
001-051-00-52031 - Electricity	777 - AMEREN	SUMMARY BILLING PARKS AND PUBLIC PROPERTIES	10/24/2019	124255	81.33
001-051-00-52031 - Electricity	5995 - AEP ENERGY	SUMMARY BILLING PARKS AND PUBLIC PROPERTIES	11/07/2019	124254	11,928.54
001-051-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	395.20
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	Floor Mats	11/04/2019	124257	7.00
001-051-00-52089 - Pest & Weed Control	671 - TERMINIX SERVICES INC	MONTHLY PEST CONTROL CITY HALL	10/29/2019	124308	69.00
001-051-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	Medical Supplies for City Hall	11/01/2019	124264	45.18
001-051-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES FOR PUBLIC WORKS	11/01/2019	124264	188.73
001-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	BATTERIES FOR EMERGENCY LIGHTS - CITY HALL	10/30/2019	124287	110.48
001-051-00-53011 - Materials to Maintain Buildings	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES - HPCH	10/31/2019	124275	101.50
001-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	EMERGENCY LIGHTS FOR CITY HALL	10/31/2019	124287	56.97
001-051-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	STAPLES FOR TEMPLE STAGE	11/04/2019	124292	3.37
001-051-00-53017 - Small Tools & Equipment	101 - BERRY'S GARDEN CENTER INC	DOWNTOWN CHRISTMAS DECORATIONS	10/30/2019	124260	10.00
001-051-00-53017 - Small Tools & Equipment	2700 - MENARDS - DANVILLE	STAPLES FOR TEMPLE STAGE	11/04/2019	124292	19.98
001-060-00-51009 - Unemployment Insurance	5955 - IDES-ILLINOIS DEPT. OF EMPLOYMENT SECURITY	3RD QUARTER 2019 UNEMPLOYMENT PAYMENT	11/08/2019	124285	5,854.05
001-060-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	311.98
103-103-00-63308 - Voorhees Bridge - Stoney to Collett	4264 - KNIGHT AND ASSOCIATES SURVEYING	VOORHEES BRIDGE - FINAL PAPERS	11/12/2019	124289	1,689.49
113-113-20-46090 - Other Revenues	6022 - GREYHOUND LINES, INC.	AGENCY 4659 TICKET SALES FOR SEPT/OCT 2019	10/31/2019	124282	650.50
113-113-20-52001 - Advertising	73 - INDIANA MEDIA GROUP	Advertising	10/07/2019	124286	162.50
113-113-20-52031 - Electricity	777 - AMEREN	101 NORTH HAZEL CITY BUS TERMINAL	10/22/2019	124255	109.60
113-113-20-52031 - Electricity	777 - AMEREN	ELECTRIC SERVICE STREETS/DMT	10/23/2019	124255	13.58
113-113-20-52031 - Electricity	5995 - AEP ENERGY	DMT SUMMARY ACCOUNT	11/07/2019	124254	2,317.71
113-113-20-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	755.03
113-113-20-52079 - Lease and Rental - DMT	6000 - BEST-ONE OF CENTRAL IL	MOUNT/DISMOUNT, FLAT REPAIR	11/05/2019	124261	156.00

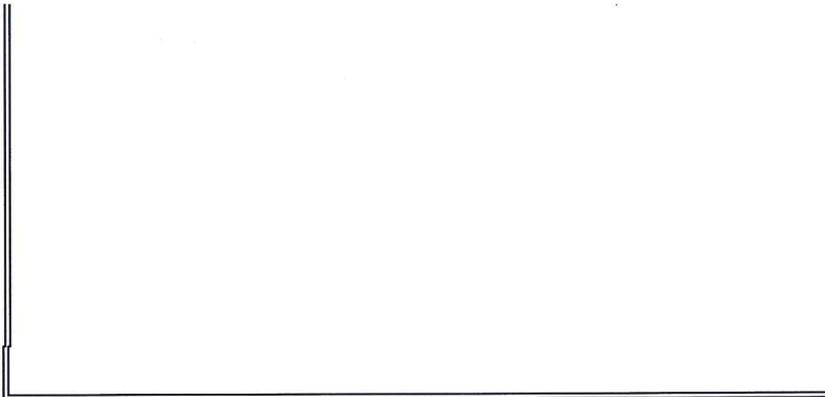
CITY OF DANVILLE

ACCOUNTS PAYABLE FOR NOVEMBER 19, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
113-113-20-53011 - Materials to Maintain Buildings	6116 - STOCK+FIELD DANVILLE	BARREL PUMP AND FORCED AIR HEAT	10/31/2019	124305	374.98
113-113-20-53011 - Materials to Maintain Buildings	6116 - STOCK+FIELD DANVILLE	CREDIT ON STATEMENT FOR OVERPAYMENT	10/31/2019	124305	(50.40)
113-113-20-53015 - Materials to Maintain Vehicles	3929 - CENTRAL STATES BUS SALES, INC.	SHIPPING COSTS	10/04/2019	124263	8.00
113-113-20-53015 - Materials to Maintain Vehicles	399 - FASTENAL COMPANY	Bus Parts	10/18/2019	124280	20.46
113-113-20-53015 - Materials to Maintain Vehicles	399 - FASTENAL COMPANY	Bus Parts	10/24/2019	124280	16.94
113-113-20-53015 - Materials to Maintain Vehicles	5978 - CUMMINS SALES AND SERVICE	BUS PARTS & SHIPPING-KIT, WATER PUMP	11/01/2019	124265	162.08
113-113-20-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	PRO SHOE FOR SNOWPLOW	11/06/2019	124267	159.98
113-113-20-53099 - Other Commodities	6116 - STOCK+FIELD DANVILLE	UTILITY SUPPLIES	10/18/2019	124305	10.97
113-113-20-53099 - Other Commodities	316 - DP SUPPLY INC	Cleaning Supplies	11/07/2019	124275	114.52
114-114-16-46016 - Federal Reimbursement	5821 - VERMILION COUNTY SHERIFF	2016 JAG GRANT FINAL DRAWDOWN	11/13/2019	124314	4,897.23
116-116-20-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	118.46
401-401-00-52011 - Maintenance of Building	892 - KIRCHNER BUILDING CENTERS	MATERIALS FOR ROOF REPAIR HP PRO SHOP	10/28/2019	124288	248.84
401-401-00-52031 - Electricity	5995 - AEP ENERGY	SUMMARY BILLING HPCH	11/07/2019	124254	1,663.84
401-401-00-52031 - Electricity	5995 - AEP ENERGY	SUMMARY BILLING PARKS AND PUBLIC PROPERTIES	11/07/2019	124254	296.30
401-401-00-53052 - Pro Shop Supplies	400 - FAULSTICH PRINTING COMPANY	SCORECARDS FOR HPGC	08/28/2019	124281	605.00
401-401-00-54061 - Commission	4715 - TAKE A SHOT LLC	COMMISSION 10/28-11/3/19	11/12/2019	124306	16.72
401-401-00-54061 - Commission	4715 - TAKE A SHOT LLC	COMMISSION 11/4-11/10/19	11/12/2019	124306	298.60
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWER	11/04/2019	124257	85.56
402-402-00-52031 - Electricity	5995 - AEP ENERGY	BILLING DATES 8/26-10/15/19	11/07/2019	124254	1,847.22
402-402-00-52031 - Electricity	777 - AMEREN	640 E. FAIRCHILD	11/07/2019	124255	41.78
402-402-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	450.93
402-402-00-52044 - Maintenance of Sanitary	2937 - DRENNAN SEPTIC SERVICE INC.	CLEAN UP BASEMENT & JET LINE-125 N. VERMILION	11/03/2019	124276	1,062.50
402-402-00-52099 - Other Contractual Services	2937 - DRENNAN SEPTIC SERVICE INC.	COVERING OF 2 SERVICE CALLS	11/13/2019	124276	875.00
402-402-00-52099 - Other Contractual Services	1750 - TRANS UNION LLC	Basic Service & TU Desktop Service	10/28/2019	124310	45.00
402-402-00-52099 - Other Contractual Services	393 - EXPRESS PACKAGING SERVICE	SHIPPING FOR SEWER CAMERA REPAIR	10/29/2019	124278	23.44
402-402-00-52099 - Other Contractual Services	3737 - USC LOCATING SERVICES, LLC	MULTIPLE LOCATING SERVICES	10/31/2019	124312	124.92
402-402-00-52099 - Other Contractual Services	277 - DI FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECT & MAINTENANCE-PW	11/01/2019	124274	181.30
402-402-00-53010 - Materials to Maintain Sewers	3350 - FAIRMOUNT REDI-MIX	ROAD BASE MATERIAL FOR SINKHOLE REPAIR	10/29/2019	124279	273.00
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	MATERIAL FOR CB REPAIR-1040 TEXAS AVE.	10/17/2019	124269	367.00
402-402-00-53014 - Materials to Maintain Storm Water	3350 - FAIRMOUNT REDI-MIX	MATERIAL FOR CB REPAIR-1040 TEXAS AVE.	10/23/2019	124279	304.00
402-402-00-53014 - Materials to Maintain Storm Water	2103 - DARREN OWENS OWENS EXCAVATING	ROCK FOR MAIN & LYNCH DITCH LINE	10/30/2019	124270	57.83
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	MATERIAL FOR EASTGATE DR.	11/04/2019	124269	2,580.00
402-402-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	PARTS FOR UNIT #2-SEWER VACTOR	11/04/2019	124268	155.50
402-402-00-53017 - Small Tools & Equipment	2700 - MENARDS - DANVILLE	PALLET JACK	10/30/2019	124292	124.99
402-402-00-53017 - Small Tools & Equipment	3827 - EJ EQUIPMENT	TV TRUCK TOOLS TO REPAIR CAMERA TRACKS	10/31/2019	124277	257.74
402-402-00-53017 - Small Tools & Equipment	2700 - MENARDS - DANVILLE	TIE DOWN STRAPS FOR TRUCK #24	10/31/2019	124292	44.95
402-402-00-53053 - Mat to Maintain Lift Station	3977 - USA BLUE BOOK	STOCK CHECK VALVES FOR FORCE MAINS	10/24/2019	124311	387.02
402-402-00-53053 - Mat to Maintain Lift Station	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	SUPPLIES FOR THE TOWER REPEATER	10/30/2019	124304	21.44
402-402-00-53099 - Other Commodities	6116 - STOCK+FIELD DANVILLE	CLOROX WIPES FOR CLEANING HAND TOOLS & EQUIPMENT	10/30/2019	124305	9.98
402-402-00-53099 - Other Commodities	3506 - HAYES INSTRUMENT CO.,INC.	ENGINEERING CONSUMABLE PRODUCTS	10/31/2019	124283	66.77
402-402-00-53099 - Other Commodities	6145 - PRESTO DYECHEM CO	GREEN DYE TABLETS FOR SEWER DEPT	11/01/2019	124298	317.25
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR SOLID WASTE	10/09/2019	124307	3,185.00
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR SOLID WASTE	10/18/2019	124307	3,220.00
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR SOLID WASTE	10/23/2019	124307	3,076.50
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR SOLID WASTE	10/30/2019	124307	12,880.00
405-405-00-51009 - Unemployment Insurance	5955 - IDES-ILLINOIS DEPT. OF EMPLOYMENT SECURITY	3RD QUARTER 2019 UNEMPLOYMENT PAYMENT	11/08/2019	124285	1,198.04
405-405-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone Bill Nov 2019	11/25/2019	124313	71.46
405-405-00-52099 - Other Contractual Services	1750 - TRANS UNION LLC	Basic Service & TU Desktop Service	10/28/2019	124310	45.00

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR NOVEMBER 19, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
405-405-00-52099 - Other Contractual Services	277 - DI FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECT & MAINTENANCE-PW	11/01/2019	124274	181.30
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	CATALYTIC CONVERTERS FOR UNIT #92 & #93	10/03/2019	124302	7,700.00
405-405-00-53015 - Materials to Maintain Vehicles	4952 - MACK SALES & SERVICE OF DECATUR	COOLANT PIPE FOR UNIT #6-AUTOMATED	11/04/2019	124291	162.18
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	PRESSURE SENSOR FOR UNIT#8-AUTOMATED	11/05/2019	124302	125.00
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	SENSOR FOR UNIT #92-AUTOMATED	11/07/2019	124302	105.00
405-405-00-53099 - Other Commodities	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES FOR PUBLIC WORKS	11/01/2019	124264	500.88
Grand Total					211,953.39



ORDINANCE NO. _____

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

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

See Attached Exhibit A

and,

WHEREAS, pursuant to notice duly given by the Public Works Department, a public hearing on the Petition to Vacate was conducted by the Public Works Committee of the City Council on November 12, 2019; and,

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

WHEREAS, compensation to the City in the amount of \$960.00 has been deposited with the City Clerk; and,

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

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

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

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

In the event that the City or any entity having an easement in the above-described property must excavate or otherwise disturb the premises, any repairs to surface improvements will be done at the owner's cost and at no cost to the City or any public utility possessing an easement.

Section 3: Compensation to the City in the amount of \$960.00 is hereby approved as full and adequate consideration for the vacation hereunder.

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

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

PASSED this ____ day of _____, 20____, by _____ Ayes, _____ Nays, and _____ Absent.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

EXHIBIT A

Legal Description of Alley and Second Right-of-Way Sought to be Vacated

East-West Alley Running Between Lots 11 & 14

Beginning at the Southeast corner of Lot Eleven (11) in Block One (1) in William H. Well's First Addition to Danville, Illinois; thence South a distance of Sixteen $\frac{1}{2}$ (16.5) feet to the Northeast corner of Lot Fourteen (14) in Block One (1) in William H. Well's First Addition to Danville, Illinois; thence West along the North line of said Lot Fourteen (14) a distance of One Hundred Forty Seven $\frac{1}{2}$ (147.5) feet to the Northwest corner of said Lot Fourteen (14); thence North a distance of Sixteen $\frac{1}{2}$ (16.5) feet to the Southwest corner of said Lot Eleven (11); thence East along the South line of said Lot Eleven (11) a distance of One Hundred Forty Seven $\frac{1}{2}$ (147.5) feet to the place of beginning.

Corner of Lot 11 from 07/26/1968 Right-of-Way Dedication

Beginning at the Southeast corner of Lot Eleven (11) in Block One (1) in William H. Well's First Addition to Danville, Illinois; thence North along the East line of said Lot Eleven (11) a distance of Sixteen and $\frac{6}{10}$ (16.6) feet; thence Southwesterly to a point on the South line of Lot Eleven (11) Sixteen and $\frac{6}{10}$ (16.6) feet West of the Southeast corner of said Lot Eleven (11); thence East Sixteen and $\frac{6}{10}$ (16.6) feet to the place of beginning.

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

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

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

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

Petitioner(s):

 _____ (signed)

Print Name: Member of Linwood, LLC

_____ (signed)

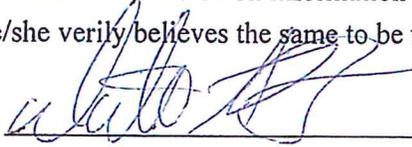
Print Name: _____

_____ (signed)

Print Name: _____

VERIFICATION

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



Subscribed and sworn to
before me this 10 day of
January, 2019.



Notary Public



EXHIBIT A

Legal Description of Alley and Second Right-of-Way Sought to be Vacated

East-West Alley Running Between Lots 11 & 14 (See Exhibit B):

Beginning at the Southeast corner of Lot Eleven (11) in Block One (1) in William H. Well's First Addition to Danville, Illinois; thence South a distance of Sixteen $\frac{1}{2}$ (16.5) feet to the Northeast corner of Lot Fourteen (14) in Block One (1) in William H. Well's First Addition to Danville, Illinois; thence West along the North line of said Lot Fourteen (14) a distance of One Hundred Forty Seven $\frac{1}{2}$ (147.5) feet to the Northwest corner of said Lot Fourteen (14); thence North a distance of Sixteen $\frac{1}{2}$ (16.5) feet to the Southwest corner of said Lot Eleven (11); thence East along the South line of said Lot Eleven (11) a distance of One Hundred Forty Seven $\frac{1}{2}$ (147.5) feet to the place of beginning.

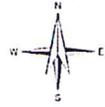
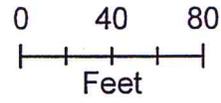
Corner of Lot 11 from 07/26/1968 Right-of-Way Dedication (See Exhibit C):

Beginning at the Southeast corner of Lot Eleven (11) in Block One (1) in William H. Well's First Addition to Danville, Illinois; thence North along the East line of said Lot Eleven (11) a distance of Sixteen and $\frac{6}{10}$ (16.6) feet; thence Southwesterly to a point on the South line of Lot Eleven (11) Sixteen and $\frac{6}{10}$ (16.6) feet West of the Southeast corner of said Lot Eleven (11); thence East Sixteen and $\frac{6}{10}$ (16.6) feet to the place of beginning.

Exhibit B

Map of Alley Vacation
917 N Walnut St

Created
October 10, 2019



Map showing subdivision lots & lot numbers

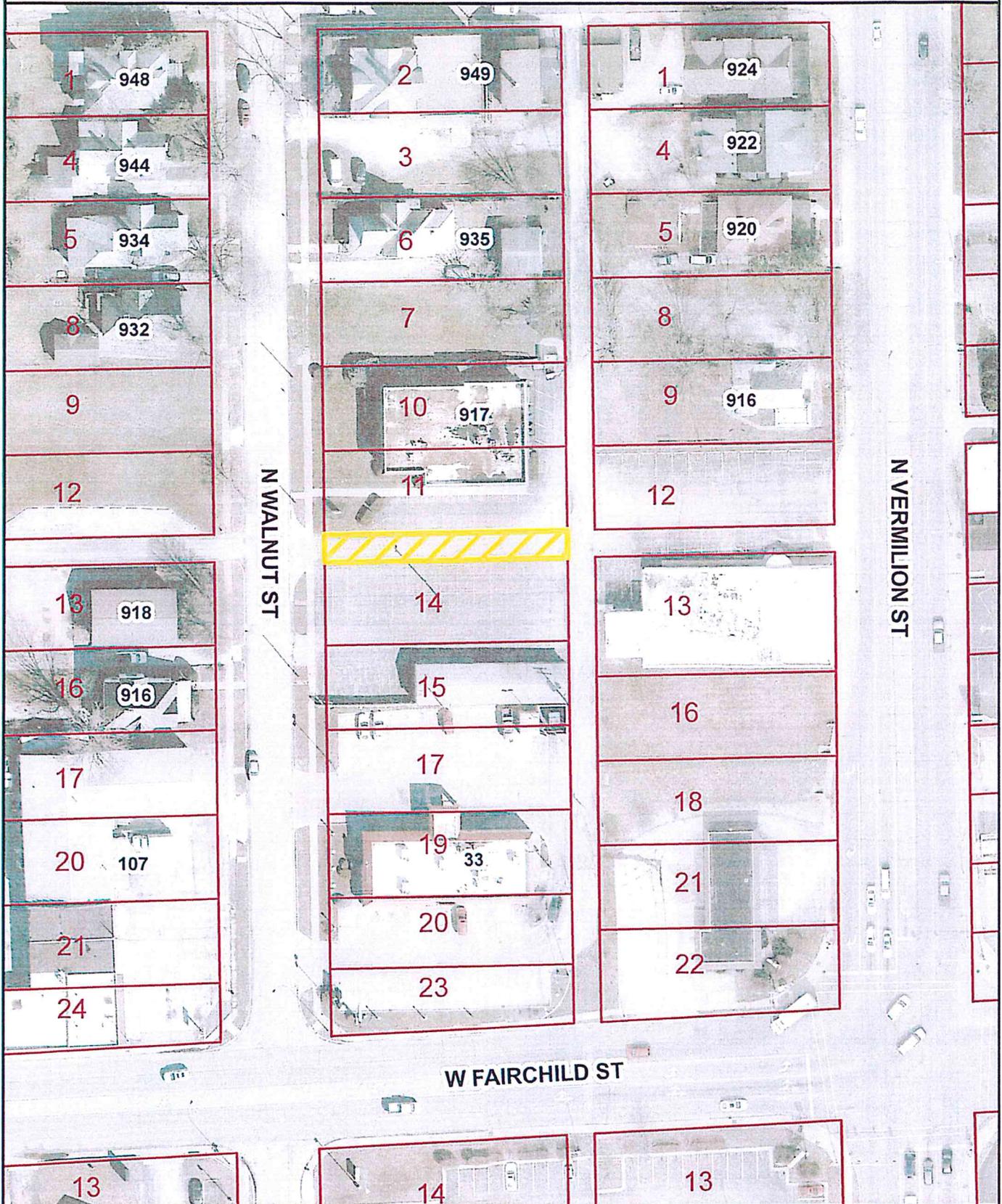
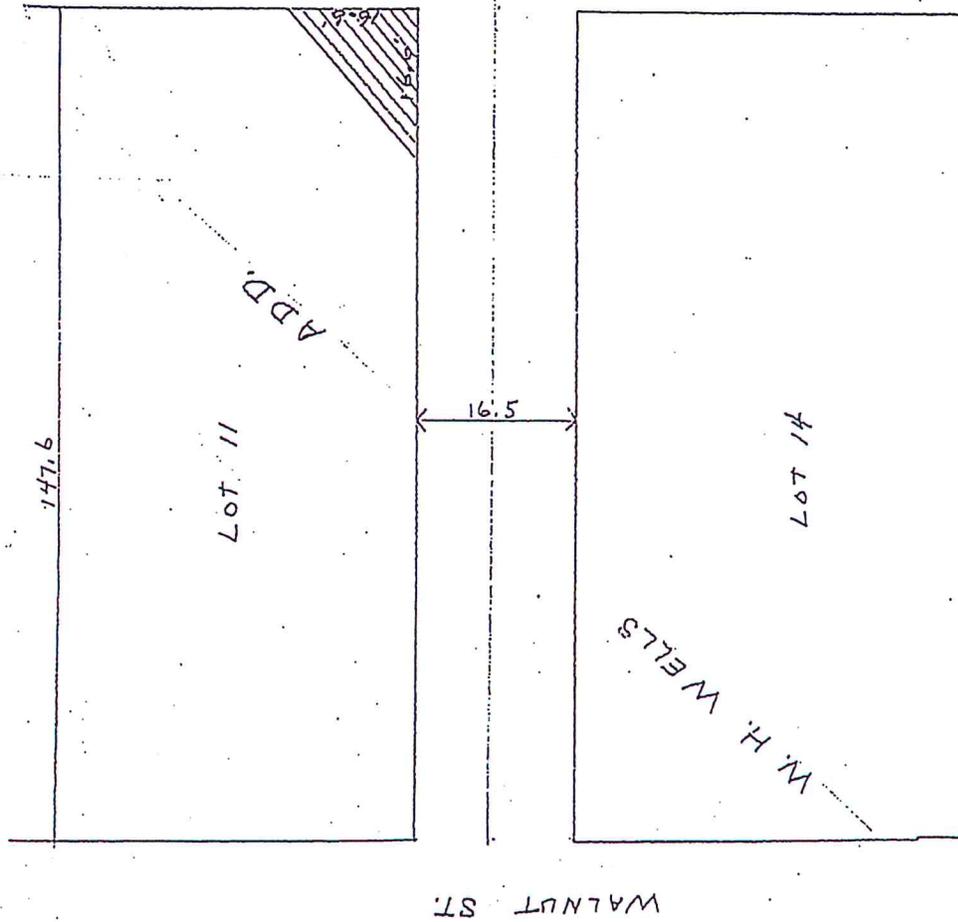


EXHIBIT C

Corner of Lot 11 from
1968 right of way dedication.



LEGEND

Dedication



RESOLUTION NO. _____

A RESOLUTION FOR APPROVING PURCHASE OF A LOW PROFILE FLAT DECK EQUIPMENT TRAILER

WHEREAS, The City of Danville operates and maintains sanitary sewers, storm structures, creek banks, drainage ditches and ditch embankments throughout the community to convey storm and wastewater in an appropriate manner; and

WHEREAS, the City desires to purchase a low-profile flat deck trailer to increase Department capabilities and improve productivity by increasing the ability to transport equipment and supplies; and

WHEREAS, the City desires to utilize the value of three dump trailers, that do not meet the needs of the Department and are not able to be utilized for the processes in which they were originally intended; therefore are not being used; and

WHEREAS, Royer Trailer Sales LLC has proposed selling the City one new 2020 PJ 102” X 36’ Pintle Dual Wheel Trailer With Upgraded Axles, Electric Brakes, and a Hydraulic Powertail for a purchase price of \$19,690.00 less the trade of \$7,000.00 for the 2017 PJ Gooseneck Dump Trailer (VIN #4P5DC1622J3030680), \$4,600.00 for the 2016 Sure Trac 14,000 Pound Dump Trailer (VIN #5JW1D1424G4141046), AND \$4,600.00 for the 2016 Sure Trac 14,000 Pound Dump Trailer (VIN #5JW142XG4141942) for a final purchase price of \$3,490.00.

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

1. The proposal submitted by Royer Trailer Sales LLC, for the purchase of one PJ 36’ Pintle Dual Wheel Trailer for the amount of \$3,490.00 be approved. .
2. Funds for this purchase shall come from the Sanitary Sewer fund ‘Other Capital Equipment’ line item #402-402-55016 in the amount of \$3,490.00.
3. Mayor and Comptroller or designee authorize the trade in of the 2017 PJ Gooseneck Dump Trailer (VIN #4P5DC1622J3030680), the 2016 Sure Trac 14,000 Pound Dump Trailer (VIN #5JW1D1424G4141046), and the 2016 Sure Trac 14,000 Pound Dump Trailer (VIN #5JW142XG4141942).
4. The Mayor and City Clerk be authorized to execute all contract documents.
5. This resolution shall take effect upon its passage and publication.

PASSED THIS _____ DAY OF _____, 2019, by AYES _____ NAYS _____ ABSENT _____

APPROVED:

BY: _____
MAYOR

ATTEST:

BY: _____
City Clerk

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE WRITE-OFF OF DELINQUENT ACCOUNTS

WHEREAS, the both the Finance department and Legal department pursue delinquent accounts owed to the City; and

WHEREAS, from time to time, delinquent accounts may become uncollectible by reason of bankruptcy, death, or other circumstances through which the city will not be able to recover the amount owed; and

WHEREAS, for purposes of accounting and auditing, the City Comptroller must take steps to show that these accounts are uncollectible; and

WHEREAS, a total of \$300.00 due from American Pension Services is deemed uncollectible due to bankruptcy; and

WHEREAS, a total of \$1,800.00 due from various deceased individuals is deemed uncollectible due to death; and

WHEREAS, a total of \$22,181.90 due from various individuals is deemed uncollectible due to the age of the debt; and

WHEREAS, a total of \$3,228.00 due from various downtown business establishments deemed uncollectible due to non-enforcement of restricted parking for which the business had paid and was unable to use.

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

1. The City Comptroller, or designee, is hereby authorized to take the necessary steps to write off as uncollectible debts totaling \$27,509.90 as detailed on the list which is attached and incorporated by reference herein.

PASSED this ___ day of November, 2019, by ___ Ayes, ___ Nays, ___ Absent.

APPROVED:

BY: _____
Mayor

ATTEST:

BY: _____
City Clerk

CITY OF DANVILLE - DELINQUENT ACCOUNTS

Due Date	Customer	Invoice Type	Invoice Number	90+	Total
09/22/2016	276 - American Pension Services,	Env Code Enf - Environmental code enforcement	2017-00017006	\$ 300.00	\$ 300.00
				<u>\$ 300.00</u>	<u>BANKRUPTCY</u>
				<u>\$ 300.00</u>	

CITY OF DANVILLE - DELINQUENT ACCOUNTS

Due Date	Customer	Invoice Type	Invoice Number	90+	Total	
08/07/2016	Customer 258 - Comstocik, Patricia	Env Code Enf - Environmental code enforcement	2017-00017003	\$ 800.00	\$ 800.00	DECEASED 9/18/2014
09/22/2016	Customer 328 - Hollingshead, James	Env Code Enf - Environmental code enforcement	2017-00017058	\$ 100.00	\$ 100.00	DECEASED 9/3/2018
09/22/2016	Customer 341 - Land, Thelma	Env Code Enf - Environmental code enforcement	2017-00017069	\$ 100.00	\$ 100.00	DECEASED 2014
09/22/2016	Customer 342 - Lenfesty, Betty	Env Code Enf - Environmental code enforcement	2017-00017070	\$ 100.00	\$ 100.00	DECEASED Jun-14
09/22/2016	Customer 360 - Oliver, Lee	Env Code Enf - Environmental code enforcement	2017-00017089	\$ 400.00	\$ 400.00	DECEASED Nov-16
09/22/2016	Customer 362 - Owens, Anna	Env Code Enf - Environmental code enforcement	2017-00017092	\$ 100.00	\$ 100.00	DECEASED 2/23/2012
09/30/2016	Customer 381 - Rutledge, Joann	Env Code Enf - Environmental code enforcement	2017-00017150	\$ 100.00	\$ 100.00	DECEASED 12/23/2016
09/22/2016	Customer 415 - Yancey, Leroy	Env Code Enf - Environmental code enforcement	2017-00017146	\$ 100.00	\$ 100.00	DECEASED Aug-14
				<u>\$ 1,800.00</u>		

CITY OF DANVILLE - DELINQUENT ACCOUNTS

Due Date	Invoice Type	Invoice Number	90+	Total	Reason
09/22/2016	Customer 315 - Field Asset Services Department of Code Compliance.	2017-00017044	\$ 300.00	\$ 300.00	
04/30/2016	Customer 216 - Homebuyer's Perspective,	2016-00000002	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 216 - Homebuyer's Perspective,	2017-00017059	\$ 700.00	\$ 700.00	DEEMED UNCOLLECTABLE Due to Age
07/10/2016	Customer 248 - Marine Bank,	2017-00017001	\$ 75.00	\$ 75.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 375 - Regent Bank,	2017-00017106	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE Due to Age
04/01/2016	Customer 220 - Staple, Melvin	2016-00013001	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE Due to Age
04/30/2016	Customer 220 - Staple, Melvin	2016-00004502	\$ 1,760.00	\$ 1,760.00	DEEMED UNCOLLECTABLE Due to Age
04/08/2016	Customer 215 - Sunshine Liquors,	2016-00000005	\$ 50.00	\$ 50.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 285 - Bank of America,	2017-00017015	\$ 1,000.00	\$ 1,000.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 293 - Central IL Real Estate Holdings,	2017-00017023	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 305 - DC Property,	2017-00017035	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 340 - L Luvia Inc Corp,	2017-00017068	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/28/2018	Customer 571 - LAWLYES, BRIAN	2019-00009022	\$ 75.00	\$ 75.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 278 - Apollonia, Ramiro	2017-00017008	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 281 - Astell, Bret	2017-00017011	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 288 - Briggs, Shaun L	2017-00017018	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/30/2016	Customer 423 - Buford, Jonathan	2017-00009032	\$ 20.00	\$ 20.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 289 - Burns, Linda	2017-00017019	\$ 207.50	\$ 207.50	DEEMED UNCOLLECTABLE Due to Age
10/02/2016	Customer 292 - Caspersen, Sue	2017-00009034	\$ 75.00	\$ 75.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 300 - Crane, Dale & Rebecca	2017-00017029	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 302 - Crider, Kesua	2017-00017031	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 304 - Davis, Orval	2017-00017034	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 307 - Dixon, James L	2017-00017037	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 308 - Donaldson, Paul R	2017-00017038	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 309 - Dye, Jeffrey S	2017-00017039	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 310 - Dye, Marvin	2017-00017040	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 313 - Estes, Jack O	2017-00017042	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 314 - Fale, Sheryl	2017-00017043	\$ 400.00	\$ 400.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 317 - Fuchs, George	2017-00017046	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 318 - Gentry, Clifton & Nichole	2017-00017047	\$ 80.00	\$ 80.00	DEEMED UNCOLLECTABLE Due to Age
10/09/2016	Customer 318 - Gentry, Clifton & Nichole	2017-00017154	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 319 - Glenn, Shirley	2017-00017048	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 320 - Graves, Albert	2017-00017049	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 321 - Graathrouse, Thomas	2017-00017051	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 323 - Griham, Theresa	2017-00017053	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 322 - Gupta, Vinod	2017-00017052	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 325 - Harmon, Stacy	2017-00017055	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age
11/19/2016	Customer 439 - Hendrix, Timothy	2017-00017155	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE Due to Age
09/22/2016	Customer 329 - Hoth, Sandra L	2017-00017060	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE Due to Age

09/22/2016	Customer	330 - Hubbard, Justin	Env Code Enf - Environmental code enforcement	2017-00017061	\$	100.00	\$	100.00	DEEMED UNCOLLECTABLE	Due to Age
10/02/2016	Customer	424 - Jackson, Anika	Solid Waste - Solid waste fees	2017-00009033	\$	75.00	\$	75.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	334 - Johnson, Ray	Demo - Demolition Costs	2017-00001505	\$	343.90	\$	343.90	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	336 - Judd, Henry	Env Code Enf - Environmental code enforcement	2017-00017065	\$	300.00	\$	300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	339 - Krause, Kenneth	Board up - Securing of vacant structures	2017-00001004	\$	258.50	\$	258.50	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	344 - Linton, Florence	Env Code Enf - Environmental code enforcement	2017-00017072	\$	180.00	\$	180.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	346 - Long, Matthew & Brittany	Env Code Enf - Environmental code enforcement	2017-00017076	\$	80.00	\$	80.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	348 - Loveless, Hazel	Env Code Enf - Environmental code enforcement	2017-00017078	\$	100.00	\$	100.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	349 - Luster, Alfred & Antonio	Solid Waste - Solid waste fees	2017-00009025	\$	75.00	\$	75.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	350 - May, Robert	Env Code Enf - Environmental code enforcement	2017-00017079	\$	200.00	\$	200.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	351 - McCrone, Stephen	Env Code Enf - Environmental code enforcement	2017-00017080	\$	100.00	\$	100.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	357 - Morgan, Mike E	Env Code Enf - Environmental code enforcement	2017-00017086	\$	100.00	\$	100.00	DEEMED UNCOLLECTABLE	Due to Age
07/24/2016	Customer	252 - Ocwen Loan Servicing,	Env Code Enf - Environmental code enforcement	2017-00017002	\$	300.00	\$	300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	359 - Ogle, Howard	Env Code Enf - Environmental code enforcement	2017-00017088	\$	400.00	\$	400.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	365 - Perez, Candelario & Libby	Env Code Enf - Environmental code enforcement	2017-00017095	\$	400.00	\$	400.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	366 - Phelps, Leslie	Env Code Enf - Environmental code enforcement	2017-00017096	\$	400.00	\$	400.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	367 - Phillips, Betty	Env Code Enf - Environmental code enforcement	2017-00017097	\$	750.00	\$	750.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	368 - Plaza, William & Anifa	Env Code Enf - Environmental code enforcement	2017-00017098	\$	400.00	\$	400.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	373 - Ramirez, Jose	Env Code Enf - Environmental code enforcement	2017-00017105	\$	300.00	\$	300.00	DEEMED UNCOLLECTABLE	Due to Age
09/01/2016	Customer	374 - Reed, Delores	False Alarm - False Alarm	2017-00000002	\$	150.00	\$	150.00	DEEMED UNCOLLECTABLE	Due to Age
08/11/2016	Customer	488 - Rego, Timothy	Env Code Enf - Environmental code enforcement	2018-00017001	\$	300.00	\$	300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	377 - Relford, Sharon	Env Code Enf - Environmental code enforcement	2017-00017108	\$	300.00	\$	300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	387 - Shumate, Jeremy	Env Code Enf - Environmental code enforcement	2017-00017115	\$	300.00	\$	300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	389 - Stamos, Steven	Env Code Enf - Environmental code enforcement	2017-00017117	\$	200.00	\$	200.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	390 - Smith, Chrys	Env Code Enf - Environmental code enforcement	2017-00017118	\$	300.00	\$	300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	392 - Smith, Thomas	Env Code Enf - Environmental code enforcement	2017-00017120	\$	300.00	\$	300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	396 - Sharp, Karandia	Env Code Enf - Environmental code enforcement	2017-00017123	\$	200.00	\$	200.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	397 - Sharp, Orleaner	Env Code Enf - Environmental code enforcement	2017-00017124	\$	250.00	\$	250.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	398 - Thompson, Anna & Ewell	Env Code Enf - Environmental code enforcement	2017-00017125	\$	300.00	\$	300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	399 - Tipton, Lawrence & Georgia	Env Code Enf - Environmental code enforcement	2017-00017126	\$	300.00	\$	300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	405 - Trussel, Maryle	Env Code Enf - Environmental code enforcement	2017-00017130	\$	100.00	\$	100.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	406 - Vallesillos, Benigno & Socorro	Env Code Enf - Environmental code enforcement	2017-00017131	\$	100.00	\$	100.00	DEEMED UNCOLLECTABLE	Due to Age
10/09/2016	Customer	406 - Vallesillos, Benigno & Socorro	Env Code Enf - Environmental code enforcement	2017-00017153	\$	300.00	\$	300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	408 - Walker, John	Env Code Enf - Environmental code enforcement	2017-00017133	\$	200.00	\$	200.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	411 - Wengert, Ruth	Env Code Enf - Environmental code enforcement	2017-00017142	\$	100.00	\$	100.00	DEEMED UNCOLLECTABLE	Due to Age
11/19/2016	Customer	441 - Wesley, Brad & Sherry	Solid Waste - Solid waste fees	2017-00009041	\$	20.00	\$	20.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	413 - Williams, Eric	Env Code Enf - Environmental code enforcement	2017-00017144	\$	100.00	\$	100.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	414 - Wyman, Patricia	Env Code Enf - Environmental code enforcement	2017-00017145	\$	400.00	\$	400.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	416 - Young, Keith	Solid Waste - Solid waste fees	2017-00009030	\$	75.00	\$	75.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	417 - Zagico, Sam	Env Code Enf - Environmental code enforcement	2017-00017147	\$	300.00	\$	300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	418 - Zimmermann, Wendy	Env Code Enf - Environmental code enforcement	2017-00017148	\$	50.00	\$	50.00	DEEMED UNCOLLECTABLE	Due to Age

Date	Customer	Account	Env Code	Enf - Environmental code enforcement	2017-00017094	2017-00000002	2018-00009039	2018-00009008	2018-00009050	2016-00012001	DEEMED UNCOLLECTABLE				
09/22/2016	Customer 364 - Pederson, Brian				\$ 100.00	\$ 330.00	\$ 55.00	\$ 20.00	\$ 20.00	\$ 2,000.00	\$ 100.00	\$ 330.00	\$ 330.00	\$ 100.00	DEEMED UNCOLLECTABLE
Pre 2016	ELBERT CROCKETT				\$ 1,207.00	\$ 1,207.00	\$ 55.00	\$ 20.00	\$ 20.00	\$ 2,000.00	\$ 1,207.00	\$ 1,207.00	\$ 1,207.00	\$ 1,207.00	DEEMED UNCOLLECTABLE
10/27/2016	Customer 435 - Continental 160 Fund, L.L.C.		EUS	Engineering/Urban Services											DEEMED UNCOLLECTABLE
11/03/2017	Customer 216 - Homebuyer's Perspective,			Solid Waste - Solid waste fees											DEEMED UNCOLLECTABLE
07/07/2017	Customer 479 - KAGELS, DENNIS			Solid Waste - Solid waste fees											DEEMED UNCOLLECTABLE
01/20/2018	Customer 524 - CLEMONS, ONEAL			Solid Waste - Solid waste fees											DEEMED UNCOLLECTABLE
04/30/2016	Customer 195 - Danville Stadium, Inc.,			Stadium - Stadium maintenance											DEEMED UNCOLLECTABLE
											<u>\$ 22,181.90</u>				

CITY OF DANVILLE - DELINQUENT ACCOUNTS

Due Date	Invoice Type	Invoice Number	90+	Total
10/13/2018	Parking - Parking	2019-00020061	\$ 120.00	\$ 120.00
11/10/2018	Parking - Parking	2019-00020088	\$ 120.00	\$ 120.00
12/15/2018	Parking - Parking	2019-00020101	\$ 120.00	\$ 120.00
01/10/2019	Parking - Parking	2019-00020114	\$ 120.00	\$ 120.00
02/14/2019	Parking - Parking	2019-00020129	\$ 120.00	\$ 120.00
10/13/2018	Parking - Parking	2019-00020062	\$ 16.00	\$ 16.00
08/20/2017	Parking - Parking	2018-00020046	\$ 20.00	\$ 20.00
09/20/2017	Parking - Parking	2018-00020063	\$ 20.00	\$ 20.00
10/01/2017	Parking - Parking	2018-00020080	\$ 20.00	\$ 20.00
11/20/2017	Parking - Parking	2018-00020096	\$ 20.00	\$ 20.00
12/20/2017	Parking - Parking	2018-00020111	\$ 20.00	\$ 20.00
01/15/2018	Parking - Parking	2018-00020141	\$ 20.00	\$ 20.00
02/15/2018	Parking - Parking	2018-00020156	\$ 20.00	\$ 20.00
03/15/2018	Parking - Parking	2018-00020171	\$ 20.00	\$ 20.00
04/14/2018	Parking - Parking	2018-00020183	\$ 20.00	\$ 20.00
05/13/2018	Parking - Parking	2018-00020198	\$ 20.00	\$ 20.00
06/15/2018	Parking - Parking	2019-00020006	\$ 20.00	\$ 20.00
07/15/2018	Parking - Parking	2019-00020021	\$ 20.00	\$ 20.00
08/15/2018	Parking - Parking	2019-00020036	\$ 20.00	\$ 20.00
09/14/2018	Parking - Parking	2019-00020050	\$ 20.00	\$ 20.00
10/13/2018	Parking - Parking	2019-00020064	\$ 20.00	\$ 20.00
11/10/2018	Parking - Parking	2019-00020091	\$ 20.00	\$ 20.00
12/15/2018	Parking - Parking	2019-00020103	\$ 20.00	\$ 20.00
01/10/2019	Parking - Parking	2019-00020116	\$ 20.00	\$ 20.00
03/18/2019	Parking - Parking	2019-00020146	\$ 20.00	\$ 20.00
10/13/2018	Parking - Parking	2019-00020067	\$ 160.00	\$ 160.00
11/10/2018	Parking - Parking	2019-00020094	\$ 160.00	\$ 160.00
12/15/2018	Parking - Parking	2019-00020106	\$ 160.00	\$ 160.00
01/10/2019	Parking - Parking	2019-00020119	\$ 160.00	\$ 160.00
02/14/2019	Parking - Parking	2019-00020134	\$ 160.00	\$ 160.00
03/18/2019	Parking - Parking	2019-00020149	\$ 160.00	\$ 160.00
04/14/2019	Parking - Parking	2019-00020161	\$ 160.00	\$ 160.00
09/09/2016	Parking - Parking	2017-00020083	\$ 60.00	\$ 60.00
10/01/2016	Parking - Parking	2017-00020107	\$ 60.00	\$ 60.00
11/02/2016	Parking - Parking	2017-00020127	\$ 60.00	\$ 60.00
07/12/2017	Parking - Parking	2018-00020033	\$ 60.00	\$ 60.00
10/01/2017	Parking - Parking	2018-00020085	\$ 60.00	\$ 60.00
11/20/2017	Parking - Parking	2018-00020101	\$ 60.00	\$ 60.00

12/20/2017	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020116	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
01/15/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020146	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
02/15/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020161	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
03/15/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020176	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
04/14/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020188	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
05/13/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020203	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
06/15/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2019-00020011	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
07/15/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2019-00020026	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
08/15/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2019-00020041	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
09/14/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2019-00020055	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
10/13/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2019-00020069	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
01/10/2019	Customer	117 - Speedys QuickPrint,	Parking - Parking	2019-00020121	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
12/20/2017	Customer	118 - This Is It Furniture,	Parking - Parking	2018-00020117	\$	32.00	\$	32.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT

\$ 3,228.00

RESOLUTION NO. _____

A RESOLUTION APPROVING CONSTRUCTION OF TEMPORARY SUPPORT OF THE SANITARY SEWER AT THE LAKE VERMILION DAM

WHEREAS, the City of Danville owns and operates an 8" diameter sanitary sewer which is mounted to the Lake Vermilion Dam; and

WHEREAS, the location of the City's sanitary sewer will require construction of special supports to allow Aqua Illinois, Inc. to complete its ongoing upgrades to the Lake Vermilion Dam; and

WHEREAS, Aqua Illinois is willing to cooperate with the City to ensure continued sewer service to the Chateau Estates Subdivision; and

WHEREAS, Aqua Illinois, Inc. and it's contractor have provided the City with an estimated construction cost of \$62,918.95 to complete construction of the support system.

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

1. The Mayor, City Clerk, and Comptroller or designee are hereby authorized and directed to execute all documents necessary for this Resolution and completion of the proposed work
2. The Comptroller or designee is authorized to pay for the work by transferring \$62,918.95 from the Sanitary Sewer Fund (402) Reserves to budget line item 55018.
3. This resolution shall take effect upon its passage and publication.
4. This work shall be paid for from budget line item number 402-402-55018.

PASSED THIS ____ DAY OF _____, 20__ by ____ Ayes, ____ Nay, ____ Not Voting, and ____ Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

SEWER SUPPORT ESTIMATE

DAILY CREW RATE

Craft	Hourly Rate	Count	Hrs/day	Daily Cost/Craft
Carpenter Foreman	\$ 94.70	1	9	\$ 852.30
Carpenter	\$ 91.17	2	9	\$ 1,641.06
Ironworker	\$ 82.47	2	9	\$ 1,484.46
Labor - Skilled	\$ 80.12	2	9	\$ 1,442.16
Oiler	\$ 72.55	1	9	\$ 652.95
Crane Operator	\$ 96.22	1	9	\$ 865.98

DAILY CREW RATE \$ 6,938.91

Equipment Spread/Mat.	Barge Day Rates
US barge	\$ 2,094.00
DS barge	\$ 1,035.60
Sewer Support Materials	\$ 12,576.40

Estimated days to complete work 5

Equipment Cost	\$ 15,648.00
Labor Cost	\$ 34,694.55
Materials Cost	\$ 12,576.40
TOTAL EST. COST	\$ 62,918.95

RESOLUTION NO. 2019____

A RESOLUTION AWARDDING THE CONTRACT FOR THE POLAND ROAD PUMP STATION UPGRADE PROJECT

WHEREAS, the City of Danville has advertised and sought bids for construction of needed upgrades and improvements to the Poland Road sanitary sewer pump station; and

WHEREAS, the City of Danville previously contracted with Donohue & Associates, Inc. as approved by Resolution 2019-87 to develop engineering plans and specifications for construction of the upgrades and improvements; and

WHEREAS, the City of Danville advertised for bids and solicited interested vendors.

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

1. As the attached Bid Tabulation shows, three bids were received. However, Schomburg & Schomburg's bid did not acknowledge receipt of Addendum #1 and the failure to acknowledge receipt of Addenda renders a bid non-responsive, and as such it must be thrown out.
2. Of the two remaining responsive bids, the contract for the Bid #636 is hereby awarded to the next lowest responsive bidder, Cross Construction, Inc. in the Lump Sum Bid amount of \$576,163.00. Alternate #1 will not be awarded with this contract.
3. The Mayor is authorized to issue a purchase order, execute the construction contract, and complete all work necessary to complete and pay for this transaction.
4. The work shall be paid for budget line item 402-402-55018.
5. This Resolution shall take effect upon its passage and publication.

PASSED THIS ____ DAY OF _____, 20__ by __Ayes, __Nay, __Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

BID TABULATION

Owner: City of Danville, Illinois
Project: Poland Road Pump Station Upgrades
Project No.: 13637
Bid Date & Time: 10:00 AM, Tuesday, November 5, 2019

Contractor	Lump Sum Base Bid Price	Add. Alt. #1 Retaining Wall	Certified Check, Bank Check, or Bid Bond	Acknowledge Addenda #1?
Cross Construction Company Total: \$621,508	\$576,163	\$45,345	Yes	Yes
Stark Excavating Total: 745,000	\$699,000	\$43,000	Yes	Yes
Schomburg & Schomburg Total: \$602,346.55	\$559,857.91	\$42,488.64	Yes	NO

Engineer's Estimate:
 Base Bid: \$623,000
 Alt #1: \$31,000

RESOLUTION NO. 2019-____

A RESOLUTION AWARDING THE CONTRACT FOR CONSTRUCTION OF THE HINKLEY STREET AND HIGHLAND BLVD. DRAINAGE IMPROVEMENTS BID 638

WHEREAS, the City of Danville has advertised and sought bids for construction of needed drainage improvements on Hinkley Street along Highland Blvd.; and

WHEREAS, drainage improvements to Hinkley Street north of Fairchild are part of the storm water master plan and are necessary to alleviate frequent local flooding; and

WHEREAS, drainage improvements along Highland Blvd. near the H&L landfill are recommended to minimize erosion and maintenance challenges from water runoff; and

WHEREAS, the City of Danville developed engineering plans and specifications for construction of the improvements; and

WHEREAS, the City of Danville advertised for bids and solicited interested vendors; and

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

1. The contract for the Bid #638 is hereby awarded to the lowest responsible bidder, Owens Excavating & Trucking in the amount of \$101,800.00.
2. The Mayor is authorized to issue a purchase order, execute the construction contract, and complete all work necessary to complete and pay for this transaction.
3. The work shall be paid for from budget line item 402-402-55067.
4. This Resolution shall take effect upon its passage and publication.

PASSED THIS ____ DAY OF _____, 20__ by ____Ayes, ____Nay, __Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

BID #638 RECAP

CONTRACTOR	BASE BID PRICE	ALTERNATE BID ITEM FLUSH INLET BOX
OWENS EXCAVATING & TRUCKING	\$ 101,800.00	\$ 4,000.00
MIDWEST ASPHALT	\$ 103,151.15	\$ 4,895.00
CROSS CONSTRUCTION	\$ 104,419.39	\$ 4,886.31
DUCE CONSTRUCTION CO.	\$ 104,300.00	\$ 4,600.00
SCHOMBURG & SCHOMBURG	\$ 105,195.81	\$ 3,649.53

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING MFT FUNDS
FOR THE PURCHASE OF ROCK SALT

WHEREAS, the City of Danville desires to have the option to purchase rock salt for use on roadways during the winter months; and

WHEREAS, the City received prior quotes for rock salt which exceed the funds budgeted; and

WHEREAS, the purchase of rock salt is considered an eligible maintenance activity for the use of MFT funds; and

WHEREAS, as a condition of the procurement contract the City is required to purchase a certain minimum quantity of rock salt.

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

1. The Mayor, City Clerk, and Comptroller or designee are hereby authorized and directed to execute all documents necessary in support of this Resolution including applicable IDOT resolutions and forms, and purchase orders.
2. The Comptroller or designee is authorized to pay for the purchase by transferring up to \$150,000.00 from line item 103-103-20-55000 to a new budget line item, 103-103-20-60000.
3. This resolution shall take effect upon its passage and publication.

PASSED this ____ day of _____, 20__ by ___ Ayes, ___ Nay, ___ Not Voting, and ___ Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number: 2019 - Resolution Type: Original Section Number: 20-00000-00-GM

BE IT RESOLVED, by the Council of the City of Danville, Illinois that there is hereby appropriated the sum of One - hundred and fifty - thousand Dollars (\$150,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 11/01/19 to 04/30/20.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Danville shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

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

I, Clerk in and for said City of Danville, in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Danville at a meeting held on Date

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

(SEAL)

Clerk Signature

APPROVED

Regional Engineer Department of Transportation Date



Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section Number	Maintenance Period	
City of Danville	Vermilion	20-00000-00-GM	Beginning	Ending
			11/01/19	04/30/20

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Rock Salt	I	No	Point of Delivery	Ton	1,311	\$114.36	\$149,925.96	\$149,925.96
Total Operation Cost								\$149,925.96

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor			
Local Public Agency Equipment			
Materials/Contracts(Non Bid Items)	\$149,925.96		\$149,925.96
Materials/Deliver & Install/Request for Quotations (Bid Items)			
Formal Contract (Bid Items)			
Maintenance Total	\$149,925.96		\$149,925.96

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	Other Funds	Total Est Costs
Maintenance Engineering			
Material Testing			
Advertising			
Bridge Inspection Engineering			
Maintenance Engineering Total			
Total Estimated Maintenance	\$149,925.96		\$149,925.96

Remarks

Rock salt purchased through IL CMS joint purchasing requisition.

SUBMITTED

Local Public Agency Official Date

Title

County Engineer/Superintendent of Highways Date

APPROVED

Regional Engineer Date
 Department of Transportation

RESOLUTION NO. 2019-_____

A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT
FOR EDWARDS STREET RE-CONSTRUCTION

WHEREAS, the City of Danville has various design projects scheduled requiring engineering design and surveying and needs supplemental assistance in order to provide engineering plans and specifications; and

WHEREAS, Edwards Street from Main Street to Cleveland Avenue has failing pavement and curb and gutter along with storm water ponding issues; and

WHEREAS, the City of Danville has previous experience with Knight and Associates Surveying, LLC on surveying and design engineering projects; and

WHEREAS, the City has negotiated a scope of services and fee for engineering services to complete a survey and prepare design documents for the improvements; and

WHEREAS, the project lies within an area eligible for expenditure of CDBG funds which will assist the City in expending its CDBG grant funds in a timely manner;

WHEREAS, the City intends to use CDBG funds pending the approval of the IHPA and the Environmental clearances as required by HUD; and

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

1. The attached agreement for Professional Services between the City of Danville and Knight & Associates Surveying LLC in the amount of \$35,257.18 is hereby approved.
2. The Mayor and City Clerk are hereby authorized and directed to execute and deliver said agreement on behalf of the City.
3. The work shall be paid for from the Community Development Block Grant budget line item 106-106-18-54090.
4. This Resolution shall take effect upon its passage and publication.

PASSED THIS _____ DAY OF _____, 20__ by ___ Ayes, ___ Nay, ___ Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

Client City of Danville, Illinois	Knight & Associates Surveying, LLC Preliminary Engineering Services Agreement With City of Danville	Knight and Associates Surveying LLC
1155 E Voorhees, Suite A Danville, IL 61832		Address 307 W Wood Street
County VERMILION		City Paris
Section EDWARDS STREET		State ILLINOIS

THIS AGREEMENT is made and entered into this _____ day of _____, _____ between the City of Danville and Knight & Associates Surveying, LLC and covers certain professional engineering services in connection with the City of Danville improvement of the Project described as:

Section Description

Name EDWARDS STREET RE-CONSTRUCTION

Route Edwards St. Length - Mi. 1800 FT (Structure No. n/a)
 Termini Main Street to Cleveland Avenue

Description:
 SEE EXHIBIT "A" FOR SCOPE OF WORK
 SEE EXHIBIT "B" FOR ITEMIZED COST

Agreement Provisions

KAS Agrees,

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

PAYMENTS

1. That payments due KAS for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the monthly billings, provided to the City of Danville.
2. Services Not to Exceed (see Exhibit "B") \$35,257.18
3. If scope of project changes KAS and City of Danville will renegotiate agreement cost.

It is Mutually Agreed,

1. That any difference between KAS and the City of Danville concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the KAS, one member appointed by the City of Danville and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the City of Danville upon giving notice in writing to KAS at his last known post office address. Upon such termination, KAS shall cause to be delivered to the City of Danville all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the City of Danville. KAS shall be paid for any services completed and any services partially completed.
3. Completion of design plans will be by or before March 1, 2020.

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

Executed by the City of Danville:

_____ of the
(Municipality/Township/County)

ATTEST: State of Illinois, acting by and through its

By _____

Clerk

(Seal)

By _____

Title

Executed by KAS:

ATTEST: _____

By _____

Title _____

By _____

Title _____

EXHIBIT "A"
SCOPE OF WORK
EDWARDS STREET RE-CONSTRUCTION

SURVEY SCOPE:

1. Full Topo to about 30' either side of Centerline. Topo on Side streets to about 75'.
2. JULIE full length of project.
3. There are storm sewers at Utah Street and at the south end of the project. Need rim shots, sewer sizes & flowlines.
4. Cross sections every 50' to about 40' either side of centerline.
5. Profiles of all entrances and side streets. Entrances to 50' Side streets to 100'.

CADD SCOPE:

1. Plot existing cross section
2. Plot Topography

DESIGN PLANS:

1. Set up reference files
2. Plot existing street profile on P&P Sheets
3. Plot proposed centerline and EP profile on P&P Sheets
4. Setup cross section sheets and transfer cross sections sheets
5. Plot proposed template on cross sections
6. Plan notes and sheet lettering
7. Pavement Design Computations
8. Quantity Comps
9. Schedules of Quantities and Summary of Quantities
10. Cover Sheet, Benchmarks & Tie Points
11. Estimate of Cost and Estimate of Time
12. Special Provisions
13. Preparing submittal for City review
14. Plan changes mandated by City review & Final plan submittal

BORINGS AND PAVEMENT DESIGN:

1. Sub Consultant Midwest Engineering and Testing

NOT INCLUDED IN SCOPE:

1. Environmental needs

EXHIBIT 'B'	Knight & Associates Surveying LLC		CITY OF DANVILLE		OCTOBER 31, 2019		EDWARDS STREET		124.0%		100.0%		Total	
	307 W Wood Street		OCTOBER 31, 2019		EDWARDS STREET		124.0%		100.0%					
	Paris, IL 61944													
	217-463-1422													
Date	Name	Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead	In-House Direct Costs (IHDC)	Profit 14.50%	Total				
	K. Woods	Horizontal Control	Surveyor2	4.00	\$ 24.00	\$ 96.00	\$ 96.00	\$ 27.84	\$ 219.84					
	T. Dagley	Horizontal Control	Surveyor1	4.00	\$ 24.50	\$ 98.00	\$ 98.00	\$ 28.42	\$ 224.42					
	K. Woods	Horizontal Ties	Surveyor2	2.00	\$ 24.00	\$ 48.00	\$ 48.00	\$ 13.92	\$ 109.92					
	T. Dagley	Horizontal Ties	Surveyor1	2.00	\$ 24.50	\$ 49.00	\$ 49.00	\$ 14.21	\$ 112.21					
	K. Woods	Benchmark/Elevation	Surveyor2	4.00	\$ 24.00	\$ 96.00	\$ 96.00	\$ 27.84	\$ 219.84					
	T. Dagley	Benchmark/Elevation	Surveyor1	4.00	\$ 24.50	\$ 98.00	\$ 98.00	\$ 28.42	\$ 224.42					
	K. Woods	Benchmark Ties	Surveyor2	2.00	\$ 24.00	\$ 48.00	\$ 48.00	\$ 13.92	\$ 109.92					
	T. Dagley	Benchmark Ties	Surveyor1	2.00	\$ 24.50	\$ 49.00	\$ 49.00	\$ 14.21	\$ 112.21					
	K. Woods	Topo	Surveyor2	16.00	\$ 24.00	\$ 384.00	\$ 384.00	\$ 111.36	\$ 879.36					
	T. Dagley	Topo	Surveyor1	16.00	\$ 24.50	\$ 392.00	\$ 392.00	\$ 113.68	\$ 897.68					
	K. Woods	Cross Sections	Surveyor2	24.00	\$ 24.00	\$ 576.00	\$ 576.00	\$ 167.04	\$ 1,319.04					
	T. Dagley	Cross Sections	Surveyor1	24.00	\$ 24.50	\$ 588.00	\$ 588.00	\$ 170.52	\$ 1,346.52					
	R. Craig	CADD Crosssections	CADD	40.00	\$ 22.50	\$ 900.00	\$ 900.00	\$ 261.00	\$ 2,061.00					
	R. Craig	CADD Topography	CADD	16.00	\$ 22.50	\$ 360.00	\$ 360.00	\$ 104.40	\$ 824.40					
	R. Knight	QCQA	PLS	8.00	\$ 30.00	\$ 240.00	\$ 240.00	\$ 69.60	\$ 549.60					
				0.00	\$ -	\$ -	\$ -	\$ -	\$ -					
	A. Borreggine	Clerical	Clerical 1	8.00	\$ 19.50	\$ 156.00	\$ 156.00	\$ 45.24	\$ 357.24					
	K. Woods	Centerline	Surveyor2	8.00	\$ 24.00	\$ 192.00	\$ 192.00	\$ 55.68	\$ 439.68					
	T. Dagley	Centerline	Surveyor1	8.00	\$ 24.50	\$ 196.00	\$ 196.00	\$ 56.84	\$ 448.84					
	J. Morecraft	set up referral files	Design	2.00	\$ 35.50	\$ 71.00	\$ 71.00	\$ 20.59	\$ 162.59					
	J. Morecraft	street profiles	Design	4.00	\$ 35.50	\$ 142.00	\$ 142.00	\$ 41.18	\$ 325.18					
	J. Morecraft	proposed centerline	Design	12.00	\$ 35.50	\$ 426.00	\$ 426.00	\$ 123.54	\$ 975.54					
	J. Morecraft	proposed Cross Sections	Design	4.00	\$ 35.50	\$ 142.00	\$ 142.00	\$ 41.18	\$ 325.18					
	J. Morecraft	proposed template c/s	Design	8.00	\$ 35.50	\$ 284.00	\$ 284.00	\$ 82.36	\$ 650.36					
	J. Morecraft	plan notes/sheet lettering	Design	16.00	\$ 35.50	\$ 568.00	\$ 568.00	\$ 164.72	\$ 1,300.72					
	J. Morecraft	pavement design	Design	4.00	\$ 35.50	\$ 142.00	\$ 142.00	\$ 41.18	\$ 325.18					
	J. Morecraft	quantity computations	Design	16.00	\$ 35.50	\$ 568.00	\$ 568.00	\$ 164.72	\$ 1,300.72					
	J. Morecraft	schedule of quantities	Design	20.00	\$ 35.50	\$ 710.00	\$ 710.00	\$ 205.90	\$ 1,625.90					

RESOLUTION NO. 2019-__

A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR THE HARRISON STREET IMPROVEMENTS

WHEREAS, the City of Danville has various design projects scheduled requiring engineering design and surveying and the City needs supplemental assistance in order to provide engineering plans and specifications; and

WHEREAS, Harrison Street from Vermilion Street to west of Walnut Street has failing sidewalks and curb and gutters that are not accessible and in compliance with current standards;

WHEREAS, the City has negotiated a scope of services and fee for engineering services to complete a survey and prepare design documents for the improvements; and

WHEREAS, the City of Danville has previous experience with Farnsworth Group on design engineering projects;

WHEREAS, the project lies within an area eligible for expenditure of CDBG funds which will assist the City in expending its CDBG grant funds in a timely manner;

WHEREAS, the City intends to use CDBG funds pending the approval of the IHPA and the Environmental clearances as required by HUD; and

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

1. The attached agreement for Professional Services between the City of Danville and Farnsworth Group in the amount of \$98,000.00 is hereby approved.
2. The Mayor and City Clerk are hereby authorized and directed to execute and deliver said agreement on behalf of the City.
3. The work shall be paid for from the Community Development Block Grant budget line item 106-106-18-54090.
4. This Resolution shall take effect upon its passage and publication.

PASSED THIS ___ DAY OF _____, 20__ by ___ Ayes, ___ Nay, ___ Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

PROFESSIONAL SERVICES AGREEMENT
(For use with General Conditions)

This PROFESSIONAL SERVICES AGREEMENT (this "*Agreement*") is made as of _____ (the "*Effective Date*") between the City of Danville ("*Danville*") and Farnsworth Group, Inc., an Illinois corporation ("*Farnsworth Group*"). Each of Farnsworth Group and Danville is referred to herein as a "*Party*," and collectively as the "*Parties*."

1. **Services.** Farnsworth Group will perform the work and services (the "*Services*"), as set forth in the Statement of Work entered into by the Parties ("*SOW*"), attached hereto as **Exhibit A**. Unless expressly set forth otherwise in the applicable SOW, Farnsworth Group will provide all supervision, labor, materials, tools, equipment, and subcontracted work that are necessary for the performance and completion of the Services.
2. **Term.** This Agreement commences on the Effective Date, and unless sooner terminated in accordance with this Agreement, will continue until the Services are completed.
3. **Pricing and Payment.** Danville will pay Farnsworth Group the fees set forth in the SOW (the "*Fees*"). The rates used in calculating the Fees for the SOW will be the rates set forth in the then-current rate schedule attached hereto as **Exhibit B** ("*Rate Schedule*"), which Rate Schedule may be unilaterally amended by Farnsworth Group no more frequently than once per year, beginning on the first day of the calendar year commencing after the date of this Agreement. Unless expressly set forth to the contrary on the applicable SOW, Farnsworth Group will bill Danville for Services at the Fees monthly and upon completion of the SOW. Applicable Taxes will be separately stated on any invoice. Unless expressly set forth to the contrary on the applicable SOW, Danville will pay the invoiced Fees on or before thirty (30) days after receipt of Farnsworth Group's invoice. Amounts outstanding more than thirty (30) days will accrue interest at the rate of 1.5% per month (compounded), or if lower, the maximum rate permitted by applicable law. Should a past due amount exceed sixty (60) days, Farnsworth Group shall have the right to suspend all Services, without liability of any kind to Danville, until full payment is received. Danville will reimburse Farnsworth Group for reasonable meals and travel expenses incurred in connection with travel requested by Danville outside the metropolitan area in which the individual employee or contractor of Farnsworth Group normally works.
4. **Notice.** All notices required or permitted under this Agreement must be written and will be deemed given and received (a) if by personal delivery, on the date of such delivery, (b) if by electronic mail, on the transmission date if sent before 4:00 pm U.S. central time on a business day or, in any other case, on the next business day, (c) if by nationally recognized overnight courier, on the next business day following deposit for next business day delivery, or (d) if by certified mail, return receipt requested with postage prepaid, on the third business day following deposit. Notice must be addressed at the address or electronic mail address shown below for, or such other address as may be designated by notice by such Party:

If to Danville:
City of Danville
Attn: Same Cole, PE
17 West Main
Danville, IL 61832
E-mail: scole@cityofdanville.org

If to Farnsworth Group:
Farnsworth Group, Inc.
Attn: Ryan Uebinger, PE
2211 W. Bradley Avenue
Champaign, IL 61821
E-mail: ruebinger@f-w.com

With a copy (which will not constitute notice) to:
Farnsworth Group, Inc.
Attn: Chief Financial Officer
2709 McGraw Drive
Bloomington, IL 61704
E-mail: rrichardson@F-W.com

5. **Governing Terms.** The terms and conditions of this Agreement apply to the SOW issued pursuant to this Agreement. All purchases of Services are expressly limited to and conditioned upon acceptance of this Agreement. Any additional or conflicting terms or conditions contained in any purchase order, statement of work, or other document issued by Danville will not be binding upon Farnsworth Group and are expressly rejected by Farnsworth Group.

6. **Facsimile; PDF Signatures.** Execution and delivery of this Agreement and the SOW by delivery of a facsimile or portable document format ("PDF") copy bearing the facsimile or PDF signature of any party hereto shall constitute a valid and binding execution and delivery of this Agreement or SOW by such party. Such facsimile and PDF copies shall constitute enforceable original documents.

7. **General Conditions.** The General Conditions attached hereto as Exhibit C are incorporated into and made a part of this Agreement.

8. **Exhibits.** The following Exhibits are attached to this Agreement:
Exhibit A: Form of Statement of Work and Project Scope of Services
Exhibit B: Rate Schedule
Exhibit C: General Conditions
Exhibit D: Estimated Fee Summary
Exhibit E: Estimated Project Schedule
Exhibit F: Project Location Map

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

Danville:
City of Danville

By: _____
Name: _____
Title: _____

Farnsworth Group:
Farnsworth Group, Inc.

By: _____
Name: Ryan Uebinger, PE
Title: Sr Engineering Manager

By: _____
Name: Eric Bachman, PE
Title: Principal

EXHIBIT A

FORM OF STATEMENT OF WORK

STATEMENT OF WORK

This Statement of Work (this "**SOW**") is entered into as of the ___ day of _____, 20___, between The City of Danville ("**Danville**") and Farnsworth Group, Inc. ("**Farnsworth Group**"). This SOW is entered into pursuant to, and shall be subject to, the terms and conditions of that certain Professional Services Agreement dated as of _____ (the "**Agreement**") between Danville and Farnsworth Group. Capitalized terms used and not defined in this SOW will have the meanings ascribed to them in the Agreement.

PROJECT NAME: Harrison Street Improvements

PROJECT SCOPE:

See attached Exhibit A (Continued), Project Scope of Services and Exhibit F, Project Location Map

DELIVERABLES:

See attached Exhibit A (Continued), Project Scope of Services

SCHEDULE & MILESTONES:

See attached Exhibit E, Estimated Project Schedule

FEES: Estimated Hourly Time and Materials Fee = \$98,000

See attached Exhibit D, Estimated Fee Summary

Exhibit A
PROJECT SCOPE OF SERVICES – November 7, 2019

City of Danville
Harrison Street Improvements

Phase I Engineering / Surveying and Phase II Engineering Services

1. Field Survey Complete with Total Station/Data Collector or GPS Equipment

- Length of Project – Approximately 550 feet on Harrison Street; 100 feet on Walnut Street
- Project area includes Parking lot west of Walnut Street
- Length of topographic survey includes: Harrison Street from 100 feet west of alley to the east side of Vermilion Street; Walnut Street from 100 feet south of Harrison to 200 feet north of Harrison; Alley west of Walnut- 50 feet south of Harrison to 170 feet north of Harrison; Vermilion Street- west half of street from 90 feet south of Harrison to 175 feet north of Harrison; Proposed parking lot west of Walnut Street from Harrison Street north 140 feet.
- Research and verify existing road right-of-way approximate locations
- Establish project site control and Benchmarks at 500' minimum
- Obtain pipe sizes, depths and direction in manholes
- Project assumes property right of entry for soil borings and survey work has been obtained by City of Danville.

2. Data Collection

- Obtain existing information and available maps – Wetlands, Endangered Species, USGS, Zoning, Long Range Use, Comprehensive Plans, Corporate Limits, ADT, Utility Contacts
- Roadway and Parking Lot Geotechnical Sampling and Report (To be provided by others under separate contract with the City of Danville)
- Check existing base sheets from field topographic survey
- Coordination of survey data with other engineers providing lighting design and parking lot design

3. Agency Meetings - Coordination and Review (City, Utility Agency)

- Attend up to three (3) project review and update meetings with City. Meeting minutes shall be prepared and distributed
- Attend up to two (2) agency coordination meetings and prepare associated meeting minutes. Meetings shall be agreed upon with City and may include utility agency, business owner, resident, school, or other stake holders
- Review Utility Agency Conflict Resolution correspondence and respond to relocation plan

4. Roadway Plans, Specifications and Estimates (PSE)

- Project Limits assumed Harrison Street from approximately 200 feet west of Walnut Street to Vermilion Street west edge of pavement. Walnut Street and Alley adjacent to the proposed parking lot (See Location Map – Exhibit B)
- Design Policy – Local Roads and Streets Manual, 2005 Edition (as updated on IDOT website)
- Construction and Engineering Funding type – Community Development Block Grant (CDBG) funding (No IDOT, MFT or Federal Funds)
- Functional Classification – Local Street
- Design speed – 30 mph, Posted speed – 30 mph

Exhibit A
PROJECT SCOPE OF SERVICES – November 7, 2019

City of Danville
Harrison Street Improvements

- 24' wide pavement is preferred from edge of pavement to edge of pavement on Harrison, however lane widths may vary to straighten existing alignments (one 12' wide lane in each direction with Curb and Gutter, Type B-6.18) (approaches at project limits may require tapers)
- Sideroads and Alleys will match existing width. Radii will be designed to meet City of Danville Policy if existing right of way, buildings, utilities, sidewalks and other project constraints allow.
- Provide for analysis of the northwest radius at Harrison St and Vermilion St for City buses and or charter buses making a right hand turn
- Proposed 6' wide sidewalk is preferred. Some areas may be wider or narrower to meet existing conditions and policies
- Sidewalk ramps will be designed to meet ADA / PROWAG requirements where existing project constraints allow. Otherwise ramps will be designed to the maximum extent practicable
- Sidewalk decorative brick patterning will continue around the southwest radius of Vermilion St and Harrison St and terminate either at the Vermilion St west edge of pavement or the east limits of the curbside drop off along Harrison. Decorative brick sidewalk is not included throughout the project improvement limits.
- A curb-side drop off sidewalk along the Fischer Theater will be included in the design
- Provide for replacement of entrance aprons within R.O.W. and as necessary to match into proposed Street and Sidewalk Grades. Entrance aprons to be PC Concrete
- Pavement improvement limits will consist of Hot Mix Asphalt (HMA milling and resurfacing)
- Curb and Gutter will be removed and replaced within the improvement limits
- Provide Drainage design for Storm Sewer inlet spacing based at 10 year design period. Design will assume existing sewers are appropriately sized and will attempt to capture stormwater from alleys and sideroads before it enters Harrison Street
- Provide for storm sewer connection by others at alley east of Walnut Street
- The City of Danville will provide Storm Sewer and Sanitary Sewer maps
- Plan and Profile drawings at 1"=20' scale
- Pavement cross slope @ 1.50% and varies
- Cross Sections to be provided at 50' intervals along Harrison Street, and at entrances and side roads
- Provide a Pavement Marking Plan
- Traffic Control will utilize IDOT Standard Details and will not be a detailed design
- Staging plans and detour plans will not be provided
- Provide Storm Water Pollution Prevention and Erosion Control Plan
- Provide two (2) concepts for the roadway alignment and curbside drop off design
- Coordination with adjacent engineering work on parking lot being completed by others and incorporate into the roadway plans and specifications
- Coordination with electrical engineer on lighting plans completed by others and incorporate into the roadway plans and specifications
- Provide estimates for Cost and Time for the project
- Design plans to be completed using Microstation. Data files to be provided electronically if requested
- Pavement cores will be provided by others under separate contract with the City of Danville to assist in determining the proposed HMA resurfacing thickness

Exhibit A
PROJECT SCOPE OF SERVICES – November 7, 2019

City of Danville
Harrison Street Improvements

Note: Not included in this Contract and Scope of Services:

1. Additional Environmental Items:
 - a. IEPA Notice of Intent and Notice of Termination
 - b. IHPA /IDNR signoffs
 - c. Environmental Survey Request Form and Exhibits
 - d. Preliminary Environmental Site assessment (PESA)
 - e. Special Waste Screening
 - f. IHPA historical/archeological Level 1 studies
 - g. IDNR endangered species detailed action reports
 - h. Environmental Assessment (EA)
 - i. Environmental Impact Statement (EIS)
 - j. Preliminary Site Investigation (PSI)
 - k. Any Wetland Field Surveys, Wetland Mitigation or Banking Plans or coordination
 - l. Noise Modeling
 - m. Air Quality Analysis (COSIM)
 - n. 4(f) or 6(f) Special Lands Studies
 - o. Floodplain or Compensatory Storage Analysis or Review
 - p. Any Forest Preserve Permitting or Coordination
 - q. Preliminary Bridge Design and Hydraulic Study/Report
 - r. Joint 3-Way Permit with USCOE, IDNR, or IEPA
2. Additional Right-of-Way/Easement/Property Items:
 - a. Preparation of Jurisdictional Agency or Roadway Maintenance Agreement
 - b. Preparation of City Funding Agreements
 - c. Additional Coordination Meetings or Presentations with City Council, Homeowners, Hospital, Schools, or Associations other than those detailed above.
 - d. Condemnation, Quick Take, Court Preparation, Court proceedings or other related activities.
 - e. Updated Title Commitments or changes to plats or deeds or appraisals or other Right-of-Way acquisition documents due to property ownership change during the project.
 - f. Fees for Title Commitments, Commitment Updates, or Owner's verification policies.
 - g. ROW and Easement Plats and Descriptions
 - h. Property and ROW Surveys and Staking
 - i. ROW and Easement Negotiations and Appraisals
3. Additional Agency/Public Coordination Items:
 - a. Formal Public Hearing or Context Sensitive Solution (CSS) process
 - b. Advertising, Mailings, or Space Rental for Public Open House (to be completed by City, if required)

Exhibit A
PROJECT SCOPE OF SERVICES – November 7, 2019

City of Danville
Harrison Street Improvements

- c. Public or Private Utility Extensions or Replacement planning/design
 - d. Participation in utility coordination meetings other than those meetings listed above.
 - e. Additional meetings other than those listed above
4. Additional Planning/Design Items:
- a. Multiple construction section PS&E packages. Vehicular, Pedestrian or Bicycle Traffic Counts
 - i. Assume ADT will be from IDOT traffic Map or provided by the City of Danville
 - b. Bike Trail or Bike Facility Design
 - c. Parking Lot or Lighting Design (to be provided by others)
 - d. Formal Intersection Design Studies or Traffic Capacity Analysis
 - e. IDOT permit, Intersection, and Ramp and Crossing work
 - f. Cross Section Design
 - g. Signage Plan
 - h. Roadway/intersection capacity analysis; Level of Service (LOS) determinations; auxiliary turn lane or traffic signal warrant evaluations; or preparation of traffic signal design plans
 - i. Existing storm sewer or drainage way outfall analysis or improvements
 - j. Landscaping Plans
 - k. Combined sewer overflow analysis or coordination
 - l. Structural Engineering Services for retaining walls, foundations, or other structural elements
 - m. Updates to Plans, Specifications, Estimates after final submittal to the City due to delays in letting schedule, funding, ROW/Easement acquisitions or other unknown delays
5. Additional Miscellaneous Items:
- a. Letting and Bidding Services, Advertisement for Bidding, Bid Tabs or Services during Bidding process
 - b. Project Scope assumes no MFT, IDOT, or Federal Funding involvement
 - c. Formal Parking Studies or Speed Studies
 - d. Sewer Televising
 - e. Mylar plan plots
 - f. Shop Drawing review
 - g. Construction Staking, Material Testing, or Construction Engineering Services
 - h. Work in Railroad ROW; Railroad Permit and Coordination; Railroad Flagger Fees or Insurance; and Railroad Crossing Pad or Signal Improvements

This work listed above will be done on a time and material basis under a separate contract addendum if determined to be needed during the course of the project and if requested at a later date by the City.

Exhibit A
PROJECT SCOPE OF SERVICES – November 7, 2019

City of Danville
Harrison Street Improvements

Location: Harrison Street 200' west of Walnut Street to Vermilion Street

PRELIMINARY INDEX OF PLAN SHEETS

NUMBER	TITLE
1	Cover Sheet
2	Highway Standards, General Notes, and Commitments
3-5	Summary of Quantities
8	Existing and Proposed Typical Sections & Legend
9-11	Schedule of Quantities
12-15	Roadway Plan and Profile
16	Erosion Control Plan
17	Pavement Marking Plan
18	Roadway Miscellaneous Details
19-22	Lighting Plan and Details
23-25	Roadway Cross Sections
26-30	Parking Lot Plan and Details

Estimate 30 sheets in final plan set



Schedule of Charges - January 1, 2019

Engineering/Surveying Professional Staff	Per Hour
Administrative Support	\$ 70.00
Engineering Intern I/Cx Specialist I	\$ 112.00
Engineering Intern II/Cx Specialist II	\$ 123.00
Engineer/Land Surveyor/Senior Cx Specialist	\$ 135.00
Senior Engineer/Senior Land Surveyor/Cx Project Manager	\$ 141.00
Project Engineer/Project Land Surveyor/Senior Cx Project Manager	\$ 155.00
Senior Project Engineer/Senior Project Land Surveyor/Cx Manager	\$ 172.00
Engineering Manager/Land Surveying Manager/Senior Cx Manager	\$ 194.00
Senior Engineering Manager/Senior Land Surveying Manager/Senior Cx Director	\$ 204.00
Principal/Vice President	\$ 212.00

Technical Staff	
Technician I	\$ 73.00
Technician II	\$ 98.00
Senior Technician	\$ 109.00
Chief Technician	\$ 126.00
Designer/Computer Specialist/Lead Technician	\$ 136.00
Senior Designer	\$ 141.00
Project Designer/Project Technician	\$ 150.00
Senior Project Designer/Systems Integration Manager	\$ 169.00
Design Manager/Government Affairs Manager	\$ 181.00
Technical Manager	\$ 192.00
Senior Technical Manager	\$ 205.00

Architecture/Landscape Architecture/Interior Design Professional Staff	
Designer I	\$ 101.00
Senior Interior Designer/Designer II	\$ 112.00
Architect/Interior Design Manager/Designer III/Project Coordinator	\$ 128.00
Senior Architect/Senior Project Coordinator	\$ 135.00
Project Architect/Project Manager	\$ 148.00
Senior Project Architect/Senior Project Manager	\$ 162.00
Architectural Manager	\$ 173.00
Senior Architectural Manager	\$ 182.00
Principal – Architecture	\$ 206.00

Units	
Overtime, If Required by Client – Non-Exempt Employees Only	1.25xbilling rate
Expert Testimony	2xbilling rate
Per diem	\$55.00/day
ATV & Trailer	\$11.00/hr
Field Vehicle	\$14.00/hr
Automobile mileage	\$0.61/mile
Software/CAD/Revit Station	\$15.00/hr
Hand Held GPS	\$11.00/hr
GPS Unit (each).....	\$22.00/hr
Utility Locator/Robotic Total Station	\$26.00/hr
Stationary Scanner.....	\$300.00/day
Subconsultants & Other Reimbursable Expenses Related to Project*	Cost+ 10%

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

CHARGES EFFECTIVE UNTIL JANUARY 1, 2020 UNLESS NOTIFIED

Date: 11/07/2019
Client: City of Danville
Project: Harrison Street Improvements

Reference Conditions: Farnsworth Group, Inc. will hereinafter be referred to as "Farnsworth Group," the above referenced Client will be referred to as "Client," and the above referenced Project will hereinafter be referred to either as Project or by abbreviation as above set forth. Farnsworth Group is defined as including Farnsworth Group, Inc. and its subsidiaries, affiliates, contractors, subconsultants and agents, including their respective officers, directors, employees, successors and assigns.

Entire Agreement: These General Conditions and the signed document to which they are attached constitute the entire Agreement between Client and Farnsworth Group, and are referred to hereinafter collectively as the "Agreement". The Agreement supersedes all prior communications, understandings and agreements, whether written or oral. Both parties have participated fully in the preparation and revision of the Agreement, and each party and its counsel have reviewed the final document. Any rule of contract construction regarding ambiguities being construed against the drafting party shall not apply in the interpreting of the Agreement, including any Section Headings or Captions.

Precedence: The Agreement shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding Farnsworth Group's services.

Fee Schedule: Where lump sum fees have been agreed to between the parties, they shall be so designated in the signed document attached hereto and by reference made a part hereof. Where fees are based upon hourly charges for services and costs incurred by Farnsworth Group, they shall be based upon the hourly fee schedule annually adopted by Farnsworth Group, as more fully set forth in a Schedule of Charges attached hereto and by reference made a part hereof. Such fees in the initial year of the Agreement shall be those represented by said Schedule of Charges, and these fees will annually change at the beginning of each calendar year after the date of the Agreement.

Invoices: Charges for services will be billed at least as frequently as monthly, and at the completion of Project. Client shall compensate Farnsworth Group for any sales or value added taxes which apply to the services rendered under the Agreement or any amendment thereto. Client shall reimburse Farnsworth Group for the amount of such taxes, if any, in addition to the compensation due for services. Payment of invoices shall not be subject to any discounts or set-offs by Client unless agreed to in writing by Farnsworth Group. Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. Amounts outstanding more than thirty (30) days will accrue interest at the rate of 1.5% per month (compounded), or if lower, the maximum rate permitted by applicable law. Should a past due amount exceed sixty (60) days, Farnsworth Group shall have the right to suspend all Services, without liability of any kind to Client, until full payment is received. All time spent and expenses incurred (including attorney's fees) in connection with collection of any delinquent amount will be paid by Client to Farnsworth Group per Farnsworth Group's then current Schedule of Charges.

Confidentiality: Each party shall retain as confidential all information and data furnished to it by the other party which are designated in writing by such other party as confidential at the time of transmission and are obtained or acquired by the receiving party in connection with the Agreement, and said party shall not reveal such information to any third party. However, nothing herein is meant to preclude either disclosing and/or otherwise using information (i) when the

information is actually known to the receiving party before being obtained or derived from the transmitting party; or (ii) when the information is generally available to the public without the receiving party's fault at any time before or after it is acquired from the transmitting party; or (iii) where the information is obtained or acquired in good faith at any time by the receiving party from a third party who has the same in good faith and who is not under any obligation to the transmitting party in respect thereof; or (iv) is required by law or court order to be disclosed.

Modification to the Agreement: Client or Farnsworth Group may, from time to time, request modifications or changes in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of Farnsworth Group's compensation, to which Client and Farnsworth Group mutually agree shall be incorporated in the Agreement by a written amendment to the Agreement.

Compliance with Law: In the performance of services to be provided hereunder, Farnsworth Group and Client agree to comply with applicable federal, state, and local laws and ordinances and lawful order, rules, and regulations of any constituted authority.

Force Majeure: Obligations of either party under the Agreement, other than payment obligations, shall be suspended, and such party shall not be liable for damages or other remedies while such party is prevented from complying herewith, in whole or in part, due to contingencies beyond its reasonable control, including, but not limited to strikes, riots, war, fire, acts of God, injunction, compliance with any law, regulation, or order, whether valid or invalid, of the United States of America or any other governmental body or any instrumentality thereof, whether now existing or hereafter created, inability to secure materials or obtain necessary permits, provided, however, the party so prevented from complying with its obligations hereunder shall promptly notify the other party thereof.

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

Assignment: Client shall not transfer or assign any rights under or interest in the Agreement, without the written consent of Farnsworth Group.

Dispute Resolution: In an effort to resolve any conflicts that arise during the performance of professional services for the Project or following completion of the Project, Client and Farnsworth Group agree that all disputes shall first be negotiated between senior officers of Client and Farnsworth Group for up to thirty (30) days before being submitted to mediation. In the event negotiation and mediation are not successful, either Client or Farnsworth Group may seek a resolution in any state or federal court that has the required jurisdiction within 180 days of the conclusion of mediation.

Timeliness of Performance: Farnsworth Group will begin work under the Agreement upon receipt of a fully executed copy of the Agreement. Client and Farnsworth Group are aware that many factors outside Farnsworth Group's control may affect Farnsworth Group's ability to complete the services to be provided under the Agreement. Farnsworth Group will perform these services with reasonable diligence and expediency consistent with sound professional practices.

Suspension: Client or Farnsworth Group may suspend all or a portion of the work under the Agreement by notifying the other party in writing if unforeseen circumstances beyond control of Client or Farnsworth Group make normal progress of the work impossible. Farnsworth Group may suspend work in the event Client does not pay invoices when due, and Farnsworth Group shall have no liability whatsoever to Client, and Client agrees to make no claim for any delay or damage as a result of such suspension. The time for completion of the work shall be extended by the number of days work is suspended. If the period of suspension exceeds ninety (90) days, Farnsworth Group shall be entitled to an equitable adjustment in compensation for start-up, accounting and management expenses.

Termination: If either party defaults in performing any of the terms or provisions of the Agreement, and continues in default for a period of fifteen (15) days after written notice thereof, the party not in default shall have the right to immediately terminate the Agreement. The non-defaulting party shall be entitled to all remedies under Illinois law at the time of breach, including, without limitation, the right to recover as an element of its damages, reasonable attorney's fees and court costs.

Consequential Damages: Notwithstanding any other provision of the Agreement, and to the fullest extent permitted by law, neither Client nor Farnsworth Group, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for incidental, indirect, or consequential damages arising out of or connected in any way to the Project or the Agreement. This mutual waiver of consequential damages shall include, but not be limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict and implied warranty. Both Client and Farnsworth Group shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in Project.

Personal Liability: It is intended by the parties to the Agreement that Farnsworth Group's services in connection with the Project shall not subject Farnsworth Group's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, Client agrees that as Client's sole and exclusive remedy, any claim, demand, or suit shall be directed and/or asserted only against "Farnsworth Group, Inc., an Illinois corporation," and not against any of Farnsworth Group's individual employees, officers or directors.

Reuse of Documents: All documents including reports, drawings, specifications, and electronic media prepared by Farnsworth Group and/or any subconsultant pursuant to the Agreement are instruments of its services for use solely with respect to this Project. Farnsworth Group and/or any subconsultant shall be deemed the authors and owners of their respective instruments of service and shall retain all common law, statutory and other reserved rights, including copyrights. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any reuse without specific written verification or adaptation by Farnsworth Group will be at Client's sole risk, and without liability to Farnsworth Group, and Client shall indemnify and hold harmless Farnsworth Group or any subconsultant from all claims, damages, losses and expenses including court costs and attorney's fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Farnsworth Group to further compensation at rates to be agreed upon by Client and Farnsworth Group.

Subcontracting: Farnsworth Group shall have the right to subcontract any part of the services and duties hereunder without the consent of Client.

Third Party Beneficiaries: Nothing contained in the Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or Farnsworth Group, except as expressly provided herein. Farnsworth Group's services under the Agreement are being performed solely for Client's benefit, and no other party or entity shall have any claim against Farnsworth Group because of the Agreement; or the performance or nonperformance of services hereunder; or reliance upon any report or document prepared hereunder. Neither Farnsworth Group nor Client shall have any obligation to indemnify each other from third party claims, except as expressly provided herein. Client and Farnsworth Group agree to require a similar provision in all contracts with construction contractors and subconsultants,

vendors, and other entities involved in the Project to carry out the intent of this provision.

Insurance and Limitation: Farnsworth Group is covered by commercial general liability insurance, automobile liability insurance and workers compensation insurance with limits which Farnsworth Group considers reasonable. Certificates of all insurance shall be provided to Client upon request in writing. Within the limits and conditions of such insurance, Farnsworth Group agrees to indemnify and hold Client harmless from any loss, damage or liability arising directly from any negligent act by Farnsworth Group. Farnsworth Group shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. Farnsworth Group shall not be responsible for any loss, damage or liability arising from any act by Client, its agents, staff, other consultants, independent contractors, third parties or others working on the Project over which Farnsworth Group has no supervision or control. Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties agree that Farnsworth Group has no duty to defend Client from and against any claims, causes of action or proceedings of any kind.

Professional Liability Insurance and Limitation: Farnsworth Group is covered by professional liability insurance for its professional acts, errors and omissions, with limits which Farnsworth Group considers reasonable. Certificates of insurance shall be provided to Client upon request in writing. Within the limits and conditions of such insurance, Farnsworth Group agrees to indemnify and hold Client harmless from loss, damage or liability arising from errors or omissions by Farnsworth Group that exceed the industry standard of care for the services provided. Farnsworth Group shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. Farnsworth Group shall not be responsible for any loss, damage or liability arising from any act, error or omission by Client, its agents, staff, other consultants, independent contractors, third parties or others working on the Project over which Farnsworth Group has no supervision or control. Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties agree that Farnsworth Group has no duty to defend Client from and against any claims, causes of action or proceedings of any kind.

Additional Limitation: In recognition of the relative risks and benefits of the Project to both Client and Farnsworth Group, the risks have been allocated such that Client agrees that for the compensation herein provided, Farnsworth Group cannot expose itself to damages disproportionate to the nature and scope of Farnsworth Group's services or the compensation payable to it hereunder. Therefore, to the maximum extent permitted by law, Client agrees that the liability of Farnsworth Group to Client for any and all causes of action, including, without limitation, contribution, asserted by Client and arising out of or related to the negligent acts, errors or omissions of Farnsworth Group in performing professional services shall be limited to fifty thousand dollars (\$50,000) or the total fees paid to Farnsworth Group by Client under the Agreement, whichever is greater ("Limitation"). Client hereby waives and releases (i) all present and future claims against Farnsworth Group, other than those described in the previous sentence, and (ii) any liability of Farnsworth Group in excess of the Limitation. In consideration of the promises contained herein and for other separate, valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Client acknowledges and agrees that (i) but for the Limitation, Farnsworth Group would not have performed the services, (ii) Client has had the opportunity to negotiate the terms of the Limitation as part of an "arms-length" transaction, (iii) the Limitation amount may be less than the amount of professional liability insurance required of Farnsworth Group under the Agreement, (iv) the Limitation is merely a limitation of, and not an exculpation from, Farnsworth Group's liability and does not in any way obligate Client to defend, indemnify or hold harmless Farnsworth Group, (v) the Limitation is an agreed remedy, and (vi) the Limitation amount is neither nominal nor a disincentive to Farnsworth Group performing the services in accordance with the Standard of Care.

Opinions of Cost: Farnsworth Group's opinions of probable Project cost or construction cost for the Project will be based solely upon its own experience with construction. Since Farnsworth Group has no control over the cost of labor, materials or equipment, or over a contractor's method of determining prices, or over competitive bidding or market conditions, Farnsworth Group cannot and does not guarantee that proposals, bids, or the construction cost will not vary from its opinions of probable cost. If Client wishes greater assurance as to the construction cost, Client should employ an independent cost estimator.

Subpoenas: Client is responsible, after notification, for payment of time charges and expenses resulting from the required response by Farnsworth Group and/or any subconsultant to subpoenas issued by any party other than Farnsworth Group and/or any subconsultant in conjunction with the services performed under the Agreement. Charges are based on fee schedules in effect at the time the subpoena is served.

Right of Entry: Client shall provide for Farnsworth Group's and/or any subconsultant's right to enter property owned by Client and/or others in order for Farnsworth Group and/or any subconsultant to fulfill the scope of services for this Project. Client understands that use of exploration equipment may unavoidably cause some damage, the correction of which is not part of the Agreement unless explicitly so provided.

Recognition of Risk: Client acknowledges and accepts the risk that: (1) data on site conditions such as geological, geotechnical, ground water and other substances and materials, can vary from those encountered at the times and locations where such data were obtained, and that this limitation on the available data can cause uncertainty with respect to the interpretation of conditions at Client's site; and (2) although necessary to perform the Agreement, commonly used exploration methods (e.g., drilling, borings or trench excavating) involve an inherent risk of contamination of previously uncontaminated soils and waters. Farnsworth Group's and/or any subconsultant's application of its present judgment will be subject to factors outlined in (1) and (2) above. Client waives any claim against Farnsworth Group and/or any subconsultant, and agrees to indemnify and hold Farnsworth Group and/or any subconsultant harmless from any claim or liability for injury or loss which may arise as a result of alleged contamination caused by any site exploration. Client further agrees to compensate Farnsworth Group and/or any subconsultant for any time spent or expenses incurred by Farnsworth Group and/or any subconsultant in defense of any such claim, in accordance with Farnsworth Group's and/or any subconsultant's prevailing fee schedule and expense reimbursement policy.

Authority and Responsibility: Client agrees that Farnsworth Group and any subconsultant shall not guarantee the work of any construction contractor or construction subconsultant, shall have no authority to stop work, shall have no supervision or control as to the work or persons doing the work, shall not have charge of the work, shall not be responsible for safety in, on, or about the job site, or have any control of the safety or adequacy of any equipment, building component, scaffolding, supports, forms, or other work aids.

Electronic Files Transfer.

- (a) Farnsworth Group may prepare electronic files which contain machine-readable information or certain information for a project ("Project Files"). Client may request Project Files to facilitate Client's understanding of the project. The Parties recognize that the Project Files are subject to alteration, either intentionally or unintentionally, due to, among other causes, transmission, conversion, media degradation, software error or human error. The Parties further understand that the transfer of Project Files from the system and format used by Farnsworth Group to an alternate system or format cannot be accomplished without the introduction of anomalies and/or errors.
- (b) Upon request, during the active term of the project Farnsworth Group will supply Project Files to Client upon the express terms and conditions set forth herein:
 - (i) The Project Files may not be used for any purpose not related specifically to the Client's project. Use of these files for development of other projects; additions to the project, or duplication of the project at any location is expressly prohibited.
 - (ii) The Project Files are provided for information purposes only and are not intended as an end product. The Project Files may be a work in process, and Farnsworth Group is under no obligation to provide Client with any updated version(s) of the Project Files.
 - (iii) Client acknowledges and understands that the Project Files may not reflect all data contained in the contract documents, addenda, or other pertinent contract-related documents. Client acknowledges and understands that the Project Files may contain data which is not included in the contract documents.

- (iv) Client shall indemnify Farnsworth Group for client's use of the Project Files.
- (c) **BIM Digital Files.** With regard to the transfer of Building Information Model (BIM) digital files, both Parties agree as follows:
 - (i) Farnsworth Group will provide only those BIM files created for Client's project. There is no representation the BIM files are comprehensive or comprise a complete model of the building.
 - (ii) The level of development of the model will be defined consistent with AIA Document E202-2008, as agreed by the parties. After reviewing and verifying the accuracy of the information contained within Farnsworth Group's BIM files, Client is authorized to develop its own model to a higher level of development for its own uses, but, in doing so, expressly agrees to assume all risks associated therewith and indemnify Farnsworth Group.

Statutes of Repose and Limitation: All legal causes of action between the parties to the Agreement shall accrue and any applicable statutes of repose or limitation shall begin to run not later than the date of Substantial Completion. If the act or failure to act complained of occurs after the date of Substantial Completion, then the date of final completion shall be used, but in no event shall any statute of repose or limitation begin to run any later than the date Farnsworth Group's services are completed or terminated.

Severability: If any term or provision of the Agreement is held to be invalid or unenforceable under any applicable statute or rule of law, such holding shall be applied only to the provision so held, and the remainder of the Agreement shall remain in full force and effect.

Waiver: No waiver by either party of any breach, default, or violation of any term, warranty, representation, agreement, covenant, condition, or provision hereof shall constitute a waiver of any subsequent breach, default, or violation of the same or any other term, warranty, representation, agreement, covenant, condition, or provision hereof. All waivers must be in writing.

Survival: Notwithstanding completion or termination of the Agreement for any reason, all rights, duties, obligations of the parties to the Agreement shall survive such completion or termination and remain in full force and without limitation.

Governing Law: The Agreement shall be governed by and interpreted pursuant to the laws of the State of Illinois.

Utilities: If Client is responsible to provide information on the location of underground utility lines for use on the Project, as defined in the scope of services, then Farnsworth Group is entitled to exclusively rely on the accuracy and completeness of that information and shall provide prompt written notice to Client if Farnsworth Group becomes aware of any errors, omissions or inconsistencies in such information. Client is responsible for disclosing and providing information on the existence and location of subterranean structures on the Project. Client agrees to waive any claim against Farnsworth Group and/or any subconsultant, and to indemnify and hold harmless from any claim or liability for injury or loss arising from Farnsworth Group and/or any subconsultant or other persons encountering utilities or other man-made objects that were not called to Farnsworth Group's attention or which were not properly located on documents furnished to Farnsworth Group. Client further agrees to compensate Farnsworth Group and/or any subconsultant for any time spent or expenses incurred by Farnsworth Group and/or any subconsultant in defense of any such claim, in accordance with Farnsworth Group's and/or any subconsultant's prevailing fee schedule and expense reimbursement policy.

Topographic Surveys/Utilities: If Farnsworth Group is performing the topographic surveys for the Project and the defined scope of service includes Farnsworth Group's efforts to obtain and show information on the location of underground utility lines on the Project, then any such identification and location of underground utilities by Farnsworth Group are strictly limited to public utilities. Client understands that information regarding underground utilities obtained from public agencies and utility owners are not guaranteed to be accurate or reliable. Additionally, the information obtained from the use of underground utility locators or locating technology may not be completely accurate or reliable. Farnsworth Group will use reasonable effort to understand the underground utilities on the Project using the level of service identified in the scope of services, however,

Client agrees that Farnsworth Group is not responsible for and has no liability for any such underground utilities that are not locatable and are not shown on available utility agency or municipality mapping, including private utilities, service lines (lines connecting on-site facilities to the public utilities), and other private utilities interconnecting on-site facilities. Client agrees to waive any claim against Farnsworth Group and/or any subconsultant, and to indemnify and hold harmless from any claim or liability for injury or loss arising from Farnsworth Group and/or any subconsultant for utilities that are not locatable, not shown on available utility agency or municipal mapping, and private utilities and service lines that were not made known to Farnsworth Group. Client further agrees to compensate Farnsworth Group and/or any subconsultant for any time spent or expenses incurred by Farnsworth Group and/or any subconsultant in defense of any such claim, in accordance with Farnsworth Group's and/or any subconsultant's prevailing fee schedule and expense reimbursement policy.

Samples: All samples of any type (soil, rock, water, manufactured materials, biological, etc.) will be discarded sixty (60) days after submittal of Project deliverables. Upon Client's authorization, samples will be either delivered in accordance with Client's instructions or stored for an agreed charge.

Discovery of Unanticipated Hazardous Substances or Pollutants: Hazardous substances are those so defined by prevailing Federal, State, or Local laws. Pollutants mean any solid, liquid, gaseous, or thermal irritant or contaminant including smoke, vapor, soot, fumes, acids, alkalies, chemicals and waste. Hazardous substances or pollutants may exist at a site where they would not reasonably be expected to be present. Client and Farnsworth Group and/or any subconsultant agree that the discovery of unanticipated hazardous substances or pollutants constitutes a "changed condition" mandating a renegotiation of the scope of services or termination of services. Client and Farnsworth Group and/or any subconsultant also agree that the discovery of unanticipated hazardous substances or pollutants will make it necessary for Farnsworth Group and/or any subconsultant to take immediate measures to protect human health and safety, and/or the environment. Farnsworth Group and/or any subconsultant agree to notify Client as soon as possible if unanticipated known or suspected hazardous substances or pollutants are encountered. Client encourages Farnsworth Group and/or any subconsultant to take any and all measures that in Farnsworth Group's and/or any subconsultant's professional opinion are justified to preserve and protect the health and safety of Farnsworth Group's and/or any subconsultant's personnel and the public, and/or the environment, and Client agrees to compensate Farnsworth Group and/or any subconsultant for the additional cost of such measures. In addition, Client waives any claim against Farnsworth Group and/or any subconsultant, and agrees to indemnify and hold Farnsworth Group and/or any subconsultant harmless from any claim or liability for injury or loss arising from the presence of unanticipated known or suspected hazardous substances or pollutants. Client also agrees to compensate Farnsworth Group and/or any subconsultant for any time spent and expenses incurred by Farnsworth Group and/or any subconsultant in defense of any such claim, with such compensation to be based upon Farnsworth Group's and/or any subconsultant's prevailing fee schedule and expense reimbursement policy. Further, Client recognizes that Farnsworth Group and/or any subconsultant has neither responsibility nor liability for the removal, handling, transportation, or disposal of asbestos containing materials, nor will Farnsworth Group and/or any subconsultant act as one who owns or operates an asbestos demolition or renovation activity, as defined in regulations under the Clean Air Act.

Job Site: Client agrees that services performed by Farnsworth Group and/or any subconsultant during construction will be limited to providing observation of the progress of the work and to address questions by Client's representative concerning conformance with the Contract Documents. This activity is not to be interpreted as an inspection service, a construction supervision service, or guaranteeing the construction contractor's or construction subconsultant's performance. Farnsworth Group and/or any subconsultant will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs. Farnsworth Group and/or any subconsultant will not be responsible for construction contractor's or construction subconsultant's obligation to carry out the work according to the Contract Documents. Farnsworth Group and/or any subconsultant will not be considered an agent of Client and will not have authority to direct construction contractor's or construction subconsultant's work or to stop work.

Shop Drawing Review: Client agrees that Farnsworth Group and/or any subconsultant shall review shop drawings and/or submittals solely for their

general conformance with Farnsworth Group's and/or any subconsultant's design concept and general conformance with information given in the Contract Documents. Farnsworth Group and/or any subconsultant shall not be responsible for any aspects of a shop drawing and/or submittal that affect or are affected by the means, methods, techniques, sequences, and procedures of construction, safety precautions and programs incidental thereto, all of which are the construction contractor's or construction subconsultant's responsibility. The construction contractor or construction subconsultant will be responsible for dimensions, lengths, elevations and quantities, which are to be confirmed and correlated at the jobsite, and for coordination of the work with that of all other trades. Client warrants that the construction contractor and construction subconsultant shall be made aware of the responsibility to review shop drawings and/or submittals and approve them in these respects before submitting them to Farnsworth Group and/or any subconsultant.

LEED Certification and Energy Models: Client agrees that Farnsworth Group and/or any subconsultant do not guarantee the LEED certification of any facility for which Farnsworth Group and/or any subconsultant provides commissioning, LEED consulting or energy modeling services. The techniques and specific requirements for energy models used to meet LEED criteria have limitations that result in energy usage predictions that may differ from actual energy usage. Farnsworth Group and/or any subconsultant will endeavor to model energy usage very closely to actual usage, but Client agrees that Farnsworth Group and/or any subconsultant will not be responsible or liable in any way for inaccurate budgets for energy use developed from the predictions of LEED-compliant energy models. LEED certification and the number of LEED points awarded for energy efficiency are solely the responsibility of the U.S. Green Building Council and Green Building Certification Institute.

Environmental Site Assessments: No Environmental Site Assessment can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions in connection with a Subject Property. Performance of an Environmental Site Assessment is intended to reduce, but not eliminate, uncertainty regarding potential for Recognized Environmental Conditions in connection with a Subject Property. In order to conduct the Environmental Site Assessment, information will be obtained and reviewed from outside sources, potentially including, but not limited to, interview questionnaires, database searches, and historical records. Farnsworth Group is not responsible for the quality, accuracy, and content of information from these sources. Any non-scope items provided in the Phase I Environmental Site Assessment Report are provided at the discretion of the environmental professional for the benefit of Client. Inclusion of any non-scope finding(s) does not imply a review of any other non-scope items with the Environmental Site Assessment investigation or report. The Environmental Site Assessment report is prepared for the sole and exclusive use of Client. Farnsworth Group does not intend, without its written consent, for the Phase 1 Environmental Site Assessment Report to be disseminated to anyone beside Client, or to be used or relied upon by anyone beside Client. Use of the report by any other person or entity is unauthorized and such use is at their sole risk.

Exhibit D Fee Summary - November 7, 2019

City of Danville Harrison Street Improvements Vermilion Street to west of Walnut Street

Concept Construction Estimate of Cost = \$ 700,000

(PH 66) FIELD TOPOGRAPHY SURVEY COMPLETE

Review Information, Site Visit/Briefing and Field Check, Set Control and Stationing, Level Circuit/Benchmarks, Topographic Survey Establishing ROW

Land Sur. Man.	1 Hrs.	@	\$204.00 /Hr. =	\$204.00	
Sr. Proj. Land Surveyor	8 Hrs.	@	\$172.00 /Hr. =	\$1,376.00	
Chief Tech.	45 Hrs.	@	\$126.00 /Hr. =	\$5,670.00	
Technician I	16 Hrs.	@	\$73.00 /Hr. =	\$1,168.00	
Copies, Plots, Mileage and Misc.				<u>\$1,482.00</u>	\$9,900.00

(PH 67) GEOTECHNICAL COORDINATION AND REVIEW

Getotechnical Field Sampling and Report - Review and Coordination

Sr. Proj. Eng.	6 Hrs.	@	\$172.00 /Hr. =	\$1,032.00	
Copies, Mileage and Misc.				<u>\$68.00</u>	\$1,100.00

(PH 68) DATA COLLECTION AND REVIEW

Data Collection and Review, Collect Utility Data, Site Visit to Check Existing Base Sheets

Sr. Proj. Eng.	8 Hrs.	@	\$172.00 /Hr. =	\$1,376.00	
Sr. Engineer	8 Hrs.	@	\$141.00 /Hr. =	\$1,128.00	
Proj. Designer	4 Hrs.	@	\$150.00 /Hr. =	\$600.00	
Copies, Plots, Mileage and Misc.				<u>\$96.00</u>	\$3,200.00

(PH 89) PRELIMINARY WORK SHEETS

Plot Existing Cross Sections, Plot Existing Plan and Profile and Label, Data Dump/Processing Data,

Sr. Proj. Eng.	8 Hrs.	@	\$172.00 /Hr. =	\$1,376.00	
Proj. Designer	32 Hrs.	@	\$150.00 /Hr. =	\$4,800.00	
CADD	32 Hrs.	@	\$15.00 /Hr. =	\$480.00	
Plots, Misc.				<u>\$144.00</u>	\$6,800.00

Exhibit E

ESTIMATED PROJECT SCHEDULE – November 7, 2019

City of Danville, IL / Harrison St Improvements
Phase 1 Survey and Data Collection and Phase 2 Design Engineering
Harrison St from Vermilion St to the Alley west of Walnut St.

<u>Task</u>	<u>Date</u>
Engineering Scope of Work and Services Agreement Submitted to City	October 31, 2019
City Engineering Review Comments on Scope of Services provided to Farnsworth	November 6, 2019
Engineering Scope of Work and Services Agreement Completed and Submitted to City	November 11, 2019
Engineering Agreement approved at City Public Works Meeting	November 12, 2019
Engineering Agreement approved at City Council Meeting	November 19, 2019
Engineering Agreement Signed and Notice to Proceed Issued	November 20, 2019
Field Topography Survey Initiated (weather permitting)	November 25, 2019
JULIE Design Locate Call-In	November 25, 2019
Field Topography Survey Finished (weather permitting)	November 29, 2019
Pavement Cores and Geotechnical Sampling Completed (weather permitting)	December 5, 2019
Preliminary Roadway, Parking Lot, and Lighting Design Concepts Submitted to City of Danville	December 13, 2019
Roadway, Parking Lot, and Lighting Design Concept Chosen by the City of Danville	December 20, 2019
Pre-Final Plans, Specifications, and Estimates Submitted to City	January 17, 2019
Pre-Final Plans, Specifications and Estimates Review Comments Received from City and Utilities	January 24, 2019
Final Plans, Specifications and Estimates Submitted to City and Utilities	February 7, 2019
Final Plans, Specifications and Estimates Approved by City and Utilities	February 14, 2019
Bid Advertisement Publication #1, By the City of Danville	February 17, 2019
Bid Advertisement Publication #2, By the City of Danville	February 24, 2019
Bid Opening (Local Letting), By the City of Danville	February 28, 2019

City to Award to Responsible Contractor (Date of City Council Meeting)	March 17, 2019
City and Contractor Processing of Bonds, Insurance, and Contracts	March 27, 2019
Construction Operations Begin	March 31, 2020

Notes:

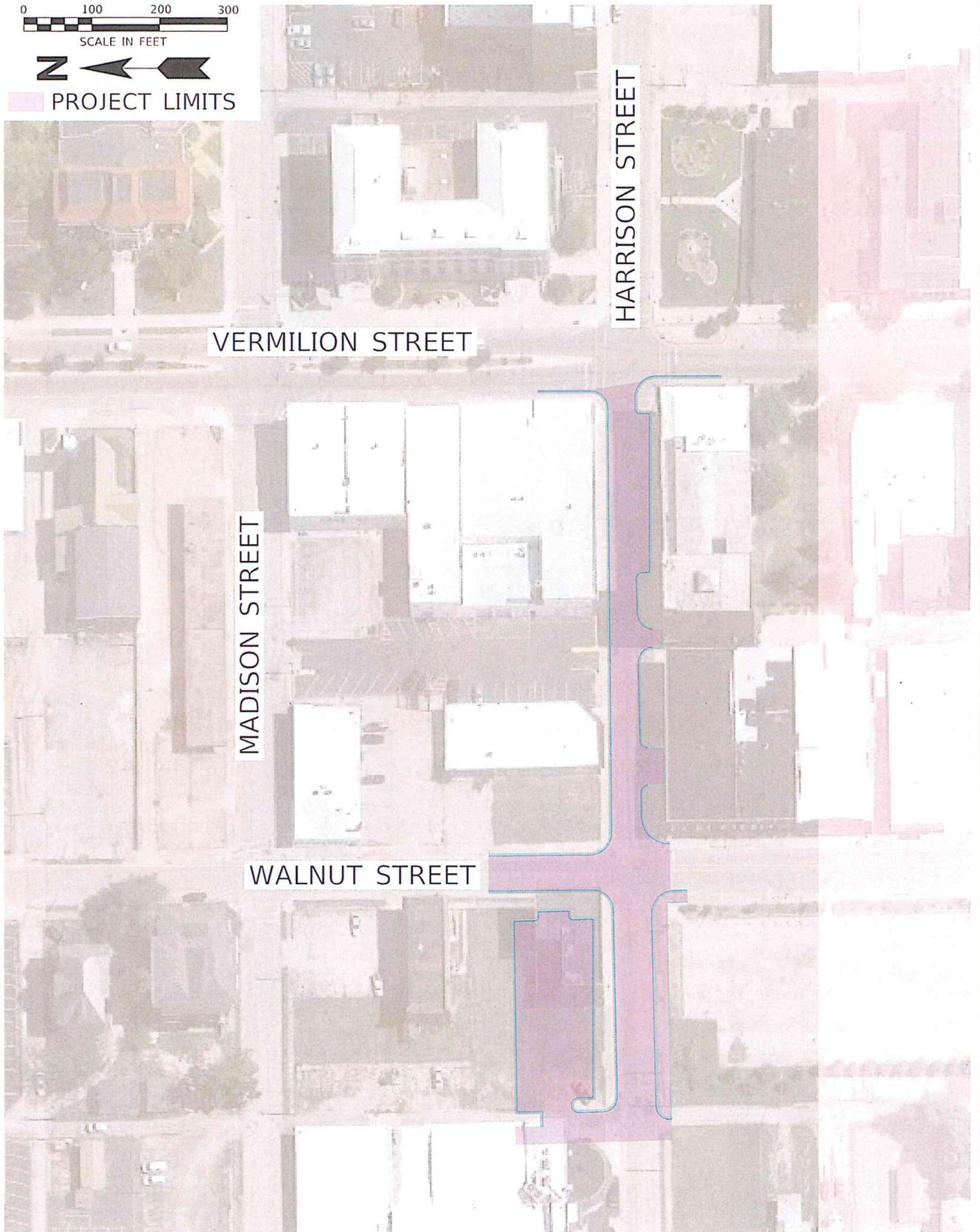
1. **Estimated schedule based upon: expedited review times by City, and public/private utilities; the City obtaining easements and/or Right-of-Way quickly (if required).**

0 100 200 300

SCALE IN FEET



PROJECT LIMITS



FILE: J:\2019\IP0191610.00 - Danville Harrison Street Improvements\Transportation\IP019161000_Appendix F.dgn



Farnsworth
GROUP

2211 BRADLEY AVENUE
CHAMPAIGN, ILLINOIS 61821
(217) 352-7408 / info@f-w.com

**DANVILLE HARRISON STREET
IMPROVEMENTS
EXHIBIT F**

DRAWN - RJT

CHECKED - RPU

DATE - 10/16/19

PLOT DATE = 10/31/2019

9:32:11 AM

RESOLUTION NO. 2019-__

A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR HARRISON STREET PARKING LOT & LIGHTING IMPROVEMENTS

WHEREAS, the City of Danville has various design projects scheduled requiring engineering design and surveying and the City needs supplemental assistance in order to provide engineering plans and specifications; and

WHEREAS, the future planned use of the site at the northeast corner of Walnut and Harrison St. is a public parking facility; and

WHEREAS, lighting improvements along Harrison St. are needed to coordinate with the planned Harrison St. improvements; and

WHEREAS, the City has negotiated a scope of services and fee for engineering services to complete a survey and prepare design documents for the improvements; and

WHEREAS, the project lies within an area eligible for expenditure of CDBG funds which will assist the City in expending its CDBG grant funds in a timely manner; and

WHEREAS, the City intends to use CDBG funds pending the approval of the IHPA and the Environmental clearances required by HUD.

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

1. The attached agreement for Professional Services between the City of Danville and Singh and Associates, Inc. in the amount of \$47,967.99 is hereby approved.
2. The Mayor and City Clerk are hereby authorized and directed to execute and deliver said agreement on behalf of the City.
3. The work shall be paid for from the Community Development Block Grant budget line item 106-106-18-54090.
4. This Resolution shall take effect upon its passage and publication.

PASSED THIS ____ DAY OF _____, 20__ by __ Ayes, __ Nays, __ Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

**AGREEMENT FOR PROFESSIONAL SERVICES
HOURLY CHARGES**

This Agreement is effective this ___ day of _____ in the year _____, between SINGH + Associates, Inc., hereinafter referred to as SINGH, of Chicago, Illinois, and _City of Danville _____, hereinafter referred to as CLIENT, of __Vermillion __ County, Illinois.

By signing this Agreement, CLIENT retains SINGH to provide professional services in connection with " _____ " hereinafter referred to as PROJECT.

By this Agreement:

The scope of SINGH's services on the PROJECT is as follows:

_See Attached Scoping Document _____

CLIENT agrees to compensate SINGH for providing the above services and expenses on the basis of Hourly Charges as further delineated below in accordance with the Schedule of Charges annually adopted by SINGH:

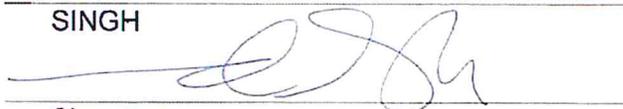
See attached Fee Summary.

The estimated total Hourly Charges for SINGH's services and expenses on the PROJECT is \$_47,967.99_____.

The attached current Schedule of Charges is incorporated into and made a part of this Agreement.

CLIENT and SINGH hereby agree to and accept the terms and conditions stated above, including those stated in the attached General Conditions.

SINGH



Signature

Harvind Singh

Typed Name

President

Title

11/12/2019

Date

Witness Signature (if required)

Typed Name

Title

Date

Harvind Singh, President

Principal Contact Typed Name

hkaur@singhinc.com

Contact Information (e-mail, phone, etc.)

CLIENT

Signature

Typed Name

Title

Date

Witness Signature (if required)

Typed Name

Title

Date

Principal Contact Typed Name

Contact Information (e-mail, phone, etc.)



SINGH + ASSOCIATES, INC.
CONSULTING ENGINEERS

November 12, 2019

Ryan Uebinger, PE
Senior Engineering Manager
FARNSWORTH GROUP
2211 W. Bradley Avenue
Champaign, IL 61821

Re: Electrical Engineering & Civil Plan Preparation
Harrison Street Lighting and Parking Lot Design

Dear Mr. Uebinger,

SINGH & Associates, Inc. (SINGH) is pleased to present our proposal for parking lot site and roadway street lighting for Harrison street between Vermilion Street and alley between Walnut Street and Franklin Street in the City of Danville. As well as Parking Lot Civil Design. SINGH has extensive experience in the design of site and roadway lighting throughout the Chicago area and is prequalified in relevant Illinois Department of Transportation categories (Special Services – Electrical Engineering, Special Studies – Lighting: Complex, and Special Studies – Lighting: Typical). We have recently completed significant parking lot lighting projects such as the O’Hare Airport Joint-Use Consolidated Rental Car/Parking Facility and are excited for the opportunity to develop cost-effective and sustainable parking lot lighting solutions for the City of Danville. We also have significant Civil Design experience and are prequalified in IDOT for Freeway design and Roads and Streets.

Our Electrical Team will be led by Rashesh Patel, PE, who has over 18 years of experience in the design of site and roadway lighting systems and is a member of the Illuminating Engineering Society subcommittee that studies parking lot lighting research and best practices.

General Scope of Services for Lighting:

- A. Planning for the lighting of the two concepts will be included.
- B. Site trip for existing conditions data collection and power company coordination is included.
- C. Light pole and fixture selection will be provided by the City. Possible reuse of the existing equipment in new locations.
- D. Photometric design will be performed using AGi32 photometric software.
- E. Lighting design shall meet IES and City requirements.

230 W. Monroe, Suite 1400
Chicago, Illinois 60606
t: 312.629.0240 f: 312.629.8449
www.singhinc.com



SINGH + ASSOCIATES, INC.
CONSULTING ENGINEERS

- F. Special Provisions will be developed for equipment and construction that is not covered by the IDOT Standard Specifications.
- G. Demolition and reconnection of the existing street lighting that is affected by the lighting improvements will be included.
- H. An opinion of probable construction cost estimate will be provided.

General Scope of Services for the Harrison Street Parking Lot Improvements:

Our Civil Team will be led by Lora Supencheck, PE. SINGH, shall be responsible to provide Phase II design engineering services for the parking lot improvements at the northwest corner of Harrison street and Walnut Street in the City of Danville. The design services shall consist of the following tasks:

DATA COLLECTION AND REVIEW

- A. Task includes the review of the City of Danville design standards and stormwater management policy.
- B. One site visit will be conducted with two engineers upon completion of the topographic survey. The site visit will include a plan-in-hand check of the survey plans, observations recorded and a photo long completed. Drainage will be investigated at the existing lot and within the existing alley.

TASK 2: PARKING LOT DESIGN –

- A. Develop and provide two concepts for the parking lot layout. Concepts will include AutoTURN analysis and ADA accessibility.
- B. Provide pavement design for the parking.
- C. Design drainage for the parking lot to meet the City's stormwater management policy.
- D. Preliminary and Final design of the parking lot: including site layout, drainage, and grading plans; specifications and opinion of probable cost.

Assumptions:

- A. Drainage design and calculations will be developed for the chosen concept.
- B. Detailed grading and site design will be developed for the chosen concept.
- C. Special provisions will be developed for items not covered by the IDOT Standard Specifications.



SINGH + ASSOCIATES, INC.
CONSULTING ENGINEERS

Our not to exceed fee for the scope of services is **\$47,967.99**. A breakdown for each phase of work per location is included on the attached pricing sheet. We have also included an hourly rate sheet as a basis for additional services should they be required.

SINGH appreciates the opportunity to propose on this important community enhancement and looks forward to partnering with the City to deliver the project successfully. Should you have any questions or comments regarding this proposal, please contact me at 847.770.1829 or hkaur@singhinc.com.

Sincerely,

A handwritten signature in blue ink that reads "Harvind Kaur Singh".

Harvind Kaur Singh
Executive Vice President
SINGH & Associates, Inc.

230 W. Monroe, Suite 1400
Chicago, Illinois 60606
t: 312.629.0240 f: 312.629.8449
www.singhinc.com

RESOLUTION NO. 2019_____

A RESOLUTION FOR THE JACKSON STREET SHARED USE PATH EXTENSION PROJECT AMENDING THE CDBG FUND (106) BUDGET

WHEREAS, the City of Danville had determined the need to extend the Jackson Street Shared Use Path from English to Voorhees Streets; and

WHEREAS, by Resolution 2019-7 the City Council of the City of Danville awarded the improvement for Bid #613 to Owens Excavating in the amount of \$427,781.99; and

WHEREAS, the project included new curb and gutter, driveway entrances, and sidewalks on the east side of Jackson Street; and

WHEREAS, the Contractor was willing to add new curb and gutter, driveway entrances, and spot repairs to sidewalks on the west side of the street at the competitively bid pricing; and

WHEREAS, by Resolution 2019-54 the City Council of the City of Danville awarded the additional work in the amount of \$77,000; and

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

1. The additional work for Bid #613 had been hereby approved under Resolution 2019-54.
2. The Mayor and Comptroller had authorized and directed to increase the purchase order for Bid #613 by \$77,000.00 to a total amount of \$504,781.99.
3. A part of the additional work will be paid from the Community Development Block Grant budget line item 106-106-17-54090 up to the maximum amount budgeted within this line item.
4. Payment for the remaining amount work will be amended to be paid from the Community Development Block Grant budget line item 106-106-18-54090.
5. This Resolution shall take effect upon its passage and publication in pamphlet form.

PASSED THIS_ DAY OF _____, 2019 by__ AYES__NAYS__ ABSENT_____

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT FOR ENGINEERING SERVICES
FOR IMPROVEMENTS TO THE INTERSECTION OF JACKSON & VOORHEES &
APPROPRIATION OF MFT FUNDS

WHEREAS, the overall condition and offset of the intersection of Jackson & Voorhees warrant improvement; and

WHEREAS, the City has made past improvements to the south and east of this intersection; and

WHEREAS, the City has completed past studies and concepts related to the intersection and desires to improve the intersection as a traditional a 4-way stop meeting appropriate IDOT design requirements; and

WHEREAS, the realignment and of the intersection along with adjacent sections of roadway will improve traffic movements; and

WHEREAS, the project lies within an area eligible for expenditure of CDBG funds which will assist the City in expending its CDBG grant funds in a timely manner; and

WHEREAS, the City intends to use CDBG funds pending the approval of the IHPA and the Environmental clearances required by HUD.

WHEREAS, the City has negotiated a scope of services and fee for engineering services to complete an intersection design and prepare design documents for the improvements.

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

1. The attached agreement for professional services between the City of Danville and Hutchison Engineering in the amount of \$99,500.00 is hereby approved with payment to come from line item 106-106-18-54090 to the extent available and the remainder to come from line item 106-106-19-54090.
2. The attached IDOT resolution appropriating MFT funds for the future construction of intersection improvements under Section 20-00360-00-PV is hereby approved.
3. The Mayor, City Clerk, and Comptroller or designee are hereby authorized and directed to execute all documents necessary for this Resolution.
4. This resolution shall take effect upon its passage and publication.

PASSED THIS ____ DAY OF _____, 20__ by ____ Ayes, ____ Nay, ____ Not Voting,
and ____ Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

Hutchison Engineering, Inc.

Since 1945

Jacksonville • Quad Cities • Peoria • Shorewood

November 6, 2019

City of Danville
1155 East Voorhees Street, Suite A
Danville, IL 61832

ATTN: Mr. Sam Cole, City Engineer

Subject: Voorhees St./Jackson St. Intersection
Danville, Illinois
PROPOSAL FOR SURVEYING AND CIVIL ENGINEERING SERVICES

Dear Mr. Cole:

Thank you for the opportunity to submit this proposal for civil engineering services for the realignment and improvements to the Voorhees St./Jackson St. Intersection in the City of Danville, Illinois. The scope of work for civil engineering design services includes the following work items:

- 1.) Complete the design and construction plans for improvements to the intersection which limits are approximately 400' to the south and east, 450' to the north and 600' to the west.
- 2.) Review and establish proposed realignment of Jackson St.
- 3.) Prepare and gain approval of an Intersection Design Study for the proposed intersection.
- 4.) Prepare specifications and bidding documents as necessary.
- 5.) Attend coordination meetings with City Engineer as necessary.

The following assumptions have been made in the preparation of this proposal.

- 1.) Voorhees will be stage constructed to allow for one-lane one-way traffic at all times, whereas Jackson St. will be closed when required.
- 2.) No permitting will be required except possibly the NPDES NOI permit which will be obtained by the contractor.
- 3.) No Phase I signoffs are required.

1801 West Lafayette Ave. • P.O. Box 820 • Jacksonville, Illinois 62651-0820

Phone: (217) 245-7164 • FAX: (217) 243-0468

www.hutchisoneng.com • info@hutchisoneng.com

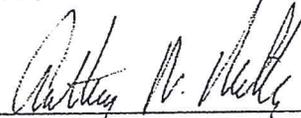
- 4.) A project development report will not be required.
- 5.) Storm water detention is not required.
- 6.) Public involvement is not required.

We propose to complete the work utilizing a standard cost plus 125% agreement with a limiting amount of \$99,500. Find enclosed a standard IDOT MFT agreement for your review and approval.

We look forward to your review and acceptance of this proposal. If you have any questions or require additional information, please do not hesitate to contact this office at any time.

Very truly yours,

HUTCHISON ENGINEERING, INC.



Anthony W. Miller, P.E.
Vice President/Project Manager

AWM:cm
Encls.

Municipality City of Danville	L O C A L A G E N C Y	Preliminary Engineering Services Agreement For Motor Fuel Tax Funds	C O N S U L T A N T	Name Hutchison Engineering Inc.
Township				Address 1801 West Lafayette Ave.
County Vermilion				City Jacksonville
Section				State Illinois 62651

THIS AGREEMENT is made and entered into this _____ day of November, 2019 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Section Description

Name FAU 6999 Voorhees St and Jackson St Intersection

Route FAU 6999 Length 0.35 Mi. 1850.00 FT (Structure No. _____)

Termini Approximately 600' west, 400' east, 400' south, and 450' North

Description:

Review and revise IDS as necessary to satisfy traffic needs, meet policy, and fit site conditions. Prepare plans and specifications for the improvements to the intersection and approaches.

Agreement Provisions

The Engineer Agrees,

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

Note: Four copies to be submitted to the Regional Engineer

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

The LA Agrees,

1. To pay for services stipulated in paragraphs 1g, 2, 3, 4, 5, & 6 of the ENGINEER AGREES at actual cost of performing such work plus 125 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. CADD time will be billed at the Engineer's current rate. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1g. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER.
 "Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

 Payment for all engineering services described under the ENGINEER AGREES shall not exceed \$99,500.00 unless otherwise approved in writing by the LA.
2. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed.
3. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 125 percent incurred up to the time he is notified in writing of such abandonment - "actual cost" being defined as in paragraph 2 of THE LA AGREES.
4. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus 125 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

It is Mutually Agreed,

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

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

Executed by the LA:

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

ATTEST:

State of Illinois, acting by and through its

By _____

City Council

City Clerk

By _____

(Seal)

Title Mayor

Executed by the ENGINEER:

Hutchison Engineering, Inc.

1801 W. Lafayette Ave., P.O. Box 820

ATTEST:

Jacksonville, Illinois 62651

By _____

By _____

Title Assistant Secretary

Title Secretary

Approved

Date
Department of Transportation

Regional Engineer



Resolution for Improvement Under the Illinois Highway Code



Resolution Type: Original, Resolution Number: 2019 -, Section Number: 20-00360-00-PV

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

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row 1: Jackson/Voorhees Intersection, 0.35, FAU 6999

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Pavement improvements and widening, curb and gutter, sidewalk, and other improvements as necessary to complete the realignment of the intersection and complete improvements approximately 600' west, 400' east, 400' south, and 450' north of the intersection.

2. That there is hereby appropriated the sum of One-million three-hundred thousand

Dollars (\$1,300,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, [Name of Clerk], City Clerk in and for said City of Danville

in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Danville at a meeting held on [Date]

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

(SEAL)

Clerk Signature and Date box

Approved

Regional Engineer Department of Transportation and Date box

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT FOR SURVEYING SERVICES FOR IMPROVEMENTS TO THE INTERSECTION OF JACKSON & VOORHEES

WHEREAS, the overall condition and offset of the intersection of Jackson & Voorhees warrant improvement; and

WHEREAS, the City has made past improvements to the south and east of this intersection; and

WHEREAS, the City has completed past studies and concepts related to the intersection and desires to improve the intersection as a traditional a 4-way stop meeting appropriate IDOT design requirements; and

WHEREAS, the realignment and of the intersection along with adjacent sections of roadway will improve traffic movements; and

WHEREAS, the project lies within an area eligible for expenditure of CDBG funds which will assist the City in expending its CDBG grant funds in a timely manner; and

WHEREAS, the City intends to use CDBG funds pending the approval of the IHPA and the Environmental clearances required by HUD; and

WHEREAS, the City has negotiated a scope of services and fee for topographic surveying, boundary survey, and right-of-way plats.

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

1. The attached agreement for professional services between the City of Danville and Knight & Associates in the amount of \$25,079.17 is hereby approved with payment to come from line item 106-106-18-54090 to the extent available and the remainder to come from line item 106-106-19-54090.
2. The Mayor, City Clerk, and Comptroller or designee are hereby authorized and directed to execute all documents necessary for this Resolution.
3. This resolution shall take effect upon its passage and publication.

PASSED THIS ____ DAY OF _____, 20__ by ____Ayes, ____Nay, ____Not Voting, and ____Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

Client City of Danville, Illinois	Knight & Associates Surveying, LLC Preliminary Engineering Services Agreement With City of Danville	Knight and Associates Surveying LLC
1155 E Voorhees, Suite A Danville, IL 61832		Address 307 W Wood Street
County VERMILION		City Paris
Section JACKSON STREET&VOORHEES		State ILLINOIS

THIS AGREEMENT is made and entered into this _____ day of _____, _____ between the City of Danville and Knight & Associates Surveying, LLC and covers certain professional engineering services in connection with the City of Danville improvement of the Project described as:

Section Description

Name JACKSON STREET VOORHEES INTERSECTION

Route VOORHEES Length - Mi. 1850 FT (Structure No. n/a)

Termini INTERSECTION JACKSON STREET AND VOORHEES

Description:

SEE EXHIBIT "A" FOR SCOPE OF WORK

SEE EXHIBIT "B" FOR ITEMIZED COST

Agreement Provisions

KAS Agrees,

1. To perform or be responsible for the performance of the following engineering services for the City of Danville, in connection with the proposed improvements herein before described, and checked below:

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

PAYMENTS

1. That payments due KAS for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the monthly billings, provided to the City of Danville.
2. Services Not to Exceed (see Exhibit "B") \$25,079.17
3. If scope of project changes KAS and City of Danville will renegotiate agreement cost.

It is Mutually Agreed,

1. That any difference between KAS and the City of Danville concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the KAS, one member appointed by the City of Danville and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the City of Danville upon giving notice in writing to KAS at his last known post office address. Upon such termination, KAS shall cause to be delivered to the City of Danville all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the City of Danville. KAS shall be paid for any services completed and any services partially completed.
3. Completion of design plans will be by or before March 1, 2020.

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

Executed by the City of Danville:

_____ of the
(Municipality/Township/County)
ATTEST: State of Illinois, acting by and through its
By _____
_____ Clerk By _____
(Seal) Title _____

Executed by KAS:

ATTEST: _____
By _____ By _____
Title _____ Title _____

EXHIBIT "A"
SCOPE OF WORK
JACKSON STREET VORHEES INTERSECTION

SURVEY SCOPE:

1. Full Topo with elevations face of houses each side of Centerline. 1000 foot Voorhees, 850 foot Jackson Street
2. JULIE full length of project.
3. Land Survey for 9 Parcels.
4. Right of Way Plats (9) with descriptions.

CADD SCOPE:

1. Plot existing survey
2. Create TIN model

NOT INCLUDED IN SCOPE:

1. Staking of Proposed ROW
2. Staking of Proposed Centerlines

EXHIBIT 'B'	Knight & Associates Surveying LLC		CITY OF DANVILLE		11/15/2019		Jackson Street/Vorhees Intersection			
	307 W Wood Street									
	Paris, IL 61944									
	217-463-1422									
Date	Name	Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead	In-House Direct Costs (IHDC)	Profit 14.50%	Total
	K. Woods	Horizontal Control	Surveyor2	8.00	\$ 24.00	\$ 192.00	\$ 192.00		\$ 55.68	\$ 439.68
	T. Dagley	Horizontal Control	Surveyor1	8.00	\$ 24.50	\$ 196.00	\$ 196.00	\$ -	\$ 56.84	\$ 448.84
	K. Woods	Horizontal Ties	Surveyor2	2.00	\$ 24.00	\$ 48.00	\$ 48.00		\$ 13.92	\$ 109.92
	T. Dagley	Horizontal Ties	Surveyor1	2.00	\$ 24.50	\$ 49.00	\$ 49.00		\$ 14.21	\$ 112.21
	K. Woods	Benchmark/Elevation	Surveyor2	6.00	\$ 24.00	\$ 144.00	\$ 144.00		\$ 41.76	\$ 329.76
	T. Dagley	Benchmark/Elevation	Surveyor1	6.00	\$ 24.50	\$ 147.00	\$ 147.00		\$ 42.63	\$ 336.63
	K. Woods	Benchmark Ties	Surveyor2	2.00	\$ 24.00	\$ 48.00	\$ 48.00		\$ 13.92	\$ 109.92
	T. Dagley	Benchmark Ties	Surveyor1	2.00	\$ 24.50	\$ 49.00	\$ 49.00		\$ 14.21	\$ 112.21
	K. Woods	Topo	Surveyor2	24.00	\$ 24.00	\$ 576.00	\$ 576.00		\$ 167.04	\$ 1,319.04
	T. Dagley	Topo	Surveyor1	24.00	\$ 24.50	\$ 588.00	\$ 588.00		\$ 170.52	\$ 1,346.52
	K. Woods	Profiles	Surveyor2	16.00	\$ 24.00	\$ 384.00	\$ 384.00		\$ 111.36	\$ 879.36
	T. Dagley	Profiles	Surveyor1	16.00	\$ 24.50	\$ 392.00	\$ 392.00		\$ 113.68	\$ 897.68
	R. Craig	CADD TIN	CADD	40.00	\$ 22.50	\$ 900.00	\$ 900.00		\$ 261.00	\$ 2,061.00
	R. Craig	CADD Topography	CADD	16.00	\$ 22.50	\$ 360.00	\$ 360.00		\$ 104.40	\$ 824.40
	R. Knight	QCQA	PLS	8.00	\$ 30.00	\$ 240.00	\$ 240.00		\$ 69.60	\$ 549.60
	K. Hackney	Research Land	PLS	16.00	\$ 30.00	\$ 480.00	\$ 480.00		\$ 139.20	\$ 1,099.20
	A. Borreggine	Clerical	Clerical 1	8.00	\$ 19.50	\$ 156.00	\$ 156.00		\$ 45.24	\$ 357.24
	K. Woods	Centerline	Surveyor2	8.00	\$ 24.00	\$ 192.00	\$ 192.00		\$ 55.68	\$ 439.68
	T. Dagley	Centerline	Surveyor1	8.00	\$ 24.50	\$ 196.00	\$ 196.00		\$ 56.84	\$ 448.84
	T. Dagley	Land Survey	Surveyor1	16.00	\$ 24.50	\$ 392.00	\$ 392.00		\$ 113.68	\$ 897.68
	K. Woods	Land Survey	Surveyor2	16.00	\$ 24.00	\$ 384.00	\$ 384.00		\$ 111.36	\$ 879.36
	K. Hackney	9 Plats	PLS	144.00	\$ 30.00	\$ 4,320.00	\$ 4,320.00		\$ 1,252.80	\$ 9,892.80
	R. Knight	Field files for Hutchinson	PLS	8.00	\$ 30.00	\$ 240.00	\$ 240.00		\$ 69.60	\$ 549.60
		Mileage			\$ 0.580	\$ 1,100	\$ -	\$ 638.00	\$ -	\$ 638.000
				404.00				\$ -	\$ -	\$ -
						TOTAL SURVEY WORK		\$ 638.00	\$ -	\$ 25,079.17

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT FOR ENGINEERING SERVICES FOR REALIGNMENT & IMPROVEMENTS TO W. WILLIAMS FROM ROBINSON TO LOGAN

WHEREAS, the overall condition of W. Williams St. between Robinson and Logan warrants improvement; and

WHEREAS, W. Williams St. is classified as a major collector with traffic volume estimated at 3,400 vehicles per day; and

WHEREAS, enhancements to the W. Williams St. corridor will improve traffic flow in the western portion of the City between Gilbert St. & Logan Ave.; and

WHEREAS, the existing offset of W. Williams St. at Harmon St. is detrimental to the movement of large vehicles and passenger cars; and

WHEREAS, coordination of the roadway realignment with condition improvements should provide the best project value for the City; and

WHEREAS, the City has negotiated a scope of services and fee for engineering design services for the project.

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

1. The attached agreement for professional services between the City of Danville and Clark-Dietz in the amount of \$252,800.00 is hereby approved.
2. The Mayor, City Clerk, and Comptroller or designee are hereby authorized and directed to execute all documents necessary for implementation of this resolution and create line item number 103-103-20-6036 to pay for the work.
3. The attached resolution appropriating MFT funds for Section 20-00361-00-PV is hereby approved.
4. This resolution shall take effect upon its passage and publication.

PASSED THIS ____ DAY OF _____, 20__ by ____ Ayes, ____ Nay, ____ Not Voting, and ____ Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

Municipality City of Danville	L O C A L A G E N C Y	 Illinois Department of Transportation Preliminary Engineering Services Agreement For Motor Fuel Tax Funds	C O N S U L T A N T	Name Clark Dietz, Inc.
Township				Address 125 West Church Street
County Vermilion				City Champaign
Section 20-00361-00-PV				State IL

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

Section Description

Name Williams Street

Route _____ Length 0.49 Mi. 2580.00 FT (Structure No. n/a)

Termini Logan Street to Gilbert Street

Description:

The proposed improvements will include reconstruction and rehabilitation of Williams Street from Logan Avenue radius returns to the railroad tracks west of Gilbert Street/US Route 136 in the City of Danville, IL

Agreement Provisions

The Engineer Agrees,

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

Note: Four copies to be submitted to the Regional Engineer

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

The LA Agrees,

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
- a. A sum of money equal to _____ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.
 - b. A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

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

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

2. To pay for services stipulated in paragraphs 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k of the ENGINEER AGREES at actual cost of performing such work plus 180 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge.

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

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

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

4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 180 percent incurred up to the time he is notified in writing of such abandonment - "actual cost" being defined as in paragraph 2 of THE LA AGREES.
5. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus 180 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

It is Mutually Agreed,

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

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

Executed by the LA:

_____ of the
(Municipality/Township/County)
State of Illinois, acting by and through its
ATTEST:
By _____

Clerk
(Seal)
By _____
Title _____

Executed by the ENGINEER:

ATTEST:
By *[Signature]*
Title VICE PRESIDENT
By *[Signature]*
Title EXEC. VICE PRESIDENT

Approved

Date
Department of Transportation

Regional Engineer

Clark Dietz, Inc.

**Williams Street Improvements
SCOPE OF SERVICES NARRATIVE
November 2019**

The proposed project encompasses approximately 2,600 feet of roadway improvements along Williams Street from the Logan Avenue radius returns to the railroad tracks 220' west of Gilbert Street/US Route 136 in the City of Danville in Vermilion County Illinois. The roadway corridor would be improved by realigning Williams Street between Chandler Street and Harmon Street with an "S" shaped curve to eliminate the two Williams Street "T" intersections with Harmon Street. The realigned portion of Williams Street will match the original width of 30' back to back of the curb and gutter and be constructed using PCC concrete over an aggregate base. The remainder of the corridor shall be milled to remove the deteriorated asphalt pavement and resurfaced using hot mix asphalt. The storm sewer within the realignment shall be connected to the existing network within the project limits while the remainder of the storm sewer network will not be improved. Pedestrian access ramps at each intersection shall be reconstructed in accordance with PROWAG guidelines.

Professional Engineering Services shall be provided by Clark Dietz, Inc. as directed and authorized by the City of Danville. Professional engineering services for this project shall utilize Local and Motor Fuel Tax (MFT) funding. Construction funding for the projects will also consist of Local and Motor Fuel Tax (MFT). Phase I Preliminary Engineering and Phase II Final Design services will be done concurrently in accordance with all applicable state and federal design criteria.

A. Studies Reports Permits

1. Project Understanding and Coordination.
2. Project development and base sheet setup.
3. Environmental Survey Request (ESR). (Assumes no biological, wetland, cultural or historic site issues and no remediation will be required.)
4. Special waste screening / Preliminary Environmental Site Assessment (PESA)
5. ECOCAT submittal. (Client shall reimburse ECOCAT submittal fee.)
6. NPDES permit application & form 2342 supplied for Client Submittal.

No other permits are anticipated or included.

B. Data Collection and Survey

1. Review surveys and coordinate survey needs with design team.
2. Conduct video and photo log documentation prior to construction.
3. Set GPS horizontal control (set TBM's).
4. Run level circuit and set benchmarks.
5. Traverse thru horizontal control points.
6. Perform property pins search throughout corridor.
7. Conduct topographic survey and cross sections. (Survey limits include 50' sections from back to back of curb, outline of driveways and alley aprons, full topo in sidewalk ramp quadrants within 30' of intersecting panel, all manholes, inlets and valves. Survey limits also include 50' sections within new roadway alignment area (assume area is cleared of structures and obstructions).)
8. Sanitary and storm sewer structure inspections (collect inlet & manhole cuts and details).
9. Review televised sewer data & catalog condition of sewers, connections & structure information. (Not anticipated or included.)

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10. Download, reduce and edit graphics to create TIN.
11. Configure existing ROW within project limits.
12. Pickup soil borings and pavement core locations for soils & pavement study. (Soils survey and recommendations to be provided by Geotechnical Consultant. Assumed 12 pavement coring's and soil borings.)
13. Pick-up survey of utility facilities via geotechnical JULIE request.
14. Obtain JULIE design locate and transfer utility locations to CAD. (Assumes no potholing of utilities.)

C. Preliminary Design

1. Base sheets setup (Approximately 54 sheets total: Cover, General Notes, Quantities, Alignment, Utilities, Plan and Profile, Staging, Details and Cross sections).
2. General notes (1 sheet).
3. Existing and proposed typical sections (2 sheets).
4. Set vertical and horizontal alignments. (Alignments shall be set to minimize unnecessary driveway replacement.)
5. Roadway plan and profile (1"=20', Approx 2900' or 6 sheets).
6. Reconnect drainage system along new alignment with original system (2 sheets). (Detailed drainage studies are not included in scope.)
7. Standard details. (1"=5', 5 sheets).
8. Cross sections (every 50' @ 5'/sheet = 9 sheets). (Cross sections shall be completed to verify driveway entrance slopes and proper drainage from behind the curb.)
9. Preliminary overall Quantities (1 Sheet).
10. Quality assurance and quality control.
11. Design coordination.
12. Preliminary plan package for Client review.

The preliminary plan submittal is approximately 50% complete includes a minimum of typical sections, plan & profile, and cross sections. Additional items not anticipated or included are, Intersection Design Studies (IDS), Structural Design, Lighting Design or Railroad coordination

D. Final Design

1. Finalize base sheets.
2. Finalize general notes.
3. Roadway plan sheet annotation.
4. Staging plan (1"=20', Approx 2900' or 3 sheets). (Anticipate full roadway closure with constant access for commercial entrances.)
5. Storm water pollution prevention plan (1"=20', Approx 2900' or 3 sheets).
6. Pavement marking plans (1"=20', Approx 2900' or 3 sheets).
7. Intersection / Cul-De-Sac detail sheets (1"=5', 7 Locations or 6 sheets).
8. Sidewalk ramp detail sheets (1"=5', 44 sidewalk ramps or 6 sheets). (Limited elevations with removal limits will be provided for ADA compliance.)
9. Other Detail sheets (3 sheets).
10. Cross section annotation.
11. Quantity calculations and Schedule of Quantities (4 sheets).
12. Special provisions and contract document preparation.

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13. Cost and time estimates.
14. Quality assurance and quality control.
15. Design coordination.
16. Final package submittal to Client.

Additional items not anticipated or included: Lighting plans or traffic signal plans.

E. Public Informational Meeting and Public Involvement – not included in scope.

F. Land Acquisition – not included in scope.

G. Bidding Assistance

1. Prepare advertisement data. (Client shall pay for any advertisement costs.)
2. Prepare electronic plan documents for distribution.
3. Prequalification evaluation of bidders.
4. Address bidders' questions. Issue clarifications and addenda.
5. Attend pre-bid conference. (Pre-bid conference not included in scope of services.)
6. Attend bid opening.
7. Review bid tabs, prepare tabulation of bids and advise Client for concurrence of apparent low bidder.
8. Client coordination and administration.

H. Construction Observation – not included in scope.

I. Office Support During Construction – not included in scope.

J. Shop Drawing Review - not included in scope.

K. Construction Record Drawings - not included in scope.

L. Project Administration

1. Organization and setup of project work plan and files.
2. Prepare for and conduct project kickoff meeting & meeting minutes.
3. Client and interagency coordination meetings (assume 1). (No IDOT coordination meetings anticipated.)
4. General project administration (assume 12 months).
5. Progress verification and invoice preparation (assume 12 months).
6. Subconsultant coordination and invoice reviews (assume 6 months).

Extension of the projects beyond the identified project areas or extended beyond the provided timelines shall be considered an additional service.

**PAYROLL ESCALATION TABLE
FIXED RAISES**

FIRM NAME	Clark Dietz, Inc.	DATE	11/06/19
PRIME/SUPPLEMENT	Prime	PTB NO.	n/a
CONTRACT TERM	12 MONTHS	OVERHEAD RATE	179.90%
START DATE	12/1/2019	COMPLEXITY FACTOR	0
RAISE DATE	1/1/2020	% OF RAISE	3.00%

ESCALATION PER YEAR

12/1/2019 - 1/1/2020	1/2/2020 - 12/1/2020		
1	11		
12	12		

= 8.33%

= 1.0275

= 94.42%

= 2.75%

The total escalation for this project would be:

PAYROLL RATES

FIRM NAME Clark Dietz, Inc. DATE 11/06/19
PRIME/SUPPLEMENT Prime
PSB NO. n/a

ESCALATION FACTOR 2.75%

CLASSIFICATION	CURRENT RATE	CALCULATED RATE
Principal/Project Director	\$70.00	\$71.93
Sr. Project Manager	\$67.38	\$69.23
Project Mngr. / Sr. Engr.	\$58.41	\$60.02
Project Mngr. / Proj. Engr.	\$49.82	\$51.19
Project Engineer	\$42.65	\$43.82
Engineer	\$36.66	\$37.67
Sr. Technician	\$37.58	\$38.61
Technician	\$31.68	\$32.55
Administrative	\$32.75	\$33.65

Subconsultants

FIRM NAME Clark Dietz, Inc.
PRIME/SUPPLEMENT Prime
PSB NO. n/a

DATE 11/06/19

NAME	Direct Labor Total	Contribution to Prime Consultant
Geotechnical TBD		15,000.00
Environmnetal TBD		10,000.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
Total	0.00	25,000.00

AVERAGE HOURLY PROJECT RATES

FIRM Clark Dietz, Inc.
PSB n/a
PRIME/SUPPLEMENT Prime

DATE 11/06/19

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Studies Reports Permits			Data Collection and Survey			Preliminary Design			Final Design			Bidding Assistance		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal/Project Dire	71.93	0																	
Sr. Project Manager	69.23	24	1.67%	1.16	8	4.44%	3.08	2	0.86%	0.60	5	1.06%	0.73	8	1.57%	1.09	1	2.17%	1.51
Project Mng. / Sr. E	60.02	357	24.84%	14.91	62	34.44%	20.67	8	3.45%	2.07	112	23.78%	14.27	150	29.53%	17.72	25	54.35%	32.62
Project Mng. / Proj.	51.19	84	5.85%	2.99	26	11.21%	5.74	20	8.62%	3.78	42	8.92%	4.56	60	11.81%	5.18	8	17.39%	7.62
Project Engineer	43.82	168	11.69%	5.12	20	11.11%	4.87	20	8.62%	3.78	60	12.74%	5.58	266	52.36%	19.72	8	17.39%	6.55
Engineer	37.67	690	48.02%	18.09	84	46.67%	17.58	86	37.07%	13.96	246	52.23%	19.67						
Sr. Technician	38.61	0																	
Technician	32.55	90	6.26%	2.04	6	3.33%	1.12	90	38.79%	12.63	6	1.27%	0.43	8	1.57%	0.53	4	8.70%	2.93
Administrative	33.65	24	1.67%	0.66															
TOTALS		1437	100%	\$44.87	180	100.00%	\$47.32	232	100%	\$38.77	471	100%	\$45.26	508	100%	\$45.85	46	100%	\$51.22

STANDARD TERMS AND CONDITIONS

1. **STANDARD OF CARE.** Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession at the time and within the locality where the services are performed. No warranty or guarantee, express or implied is provided, including warranties or guarantees contained in any uniform commercial code.
2. **CHANGE OF SCOPE.** The Scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by ENGINEER and LA. ENGINEER will promptly notify LA of any perceived changes of scope in writing and the parties shall negotiate modifications to this Agreement.
3. **DELAYS.** If events beyond the control of ENGINEER, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be extended for a period equal to the delay. In the event such delay increases the cost or time required for ENGINEER to perform its services, ENGINEER shall be entitled to an equitable adjustment in compensation and extension of time.
4. **REUSE OF INSTRUMENTS OF SERVICE.** All reports, drawings, specifications, computer data, field data notes and other documents prepared by ENGINEER as instruments of service shall remain the property of ENGINEER. ENGINEER shall retain all common law, statutory and other reserved rights, including the copyright thereto. Reuse of any instruments of service including electronic media, for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written authorization or adaptation by ENGINEER for the specific purpose intended, shall be at LA's sole risk.
5. **ELECTRONIC MEDIA.** In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by ENGINEER, the LA agrees that all such electronic files are instruments of service of ENGINEER, who shall be deemed the author, and shall retain all common law, statutory law and other rights, without limitation, including copyrights.

The LA agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the Project. The LA agrees not to transfer these electronic files to others without the prior written consent of ENGINEER. The LA further agrees that ENGINEER shall have no responsibility or liability to LA or others for any changes made by anyone other than ENGINEER or for any reuse of the electronic files without the prior written consent of ENGINEER.

Any changes to the electronic specifications by either the LA or ENGINEER are subject to review and acceptance by the other party. If ENGINEER is required to expend additional effort to incorporate changes to the electronic file specifications made by the LA, these efforts shall be compensated for as Additional Services.

In addition, the LA agrees, to the fullest extent permitted by law, to indemnify and hold harmless ENGINEER, its officers, directors, employees and subconsultants (collectively, ENGINEER) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from any changes made by anyone other than ENGINEER or from any use or reuse of the electronic files without the prior written consent of ENGINEER.

The LA is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by ENGINEER and electronic files, the signed or sealed hard-copy construction documents shall govern.

6. **OPINIONS OF CONSTRUCTION COST.** Any opinion of construction costs prepared by ENGINEER is supplied for the general guidance of the LA only. Since ENGINEER has no control over competitive bidding or market conditions, ENGINEER cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to LA.
7. **SAFETY.** ENGINEER specifically disclaims any authority or responsibility for general job site safety and safety of persons other than ENGINEER employees.
8. **RELATIONSHIP WITH CONTRACTORS.** ENGINEER shall serve as LA's professional representative for the services and may make recommendations to LA concerning actions relating to LA's contractors. ENGINEER specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected by LA's contractors.
9. **THIRD PARTY CLAIMS.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the LA or ENGINEER. ENGINEER's services under this Agreement are being performed solely for the LA's benefit, and no other party or entity shall have any claim against ENGINEER because of this Agreement or the performance or nonperformance of services hereunder. The LA and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.
10. **MODIFICATION.** This Agreement, upon execution by both parties hereto, can be modified only by a written instrument signed by both parties.
11. **PROPRIETARY INFORMATION.** Information relating to the Project, unless in the public domain, shall be kept confidential by ENGINEER and shall not be made available to third parties without written consent of LA, unless so required by court order.

12. **INSURANCE.** ENGINEER will maintain insurance coverage for Professional, Comprehensive General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with legal, and ENGINEER business requirements. Certificates evidencing such coverage will be provided to LA upon request. For projects involving construction, LA agrees to require its construction contractor, if any, to include ENGINEER as an additional insured on its commercial general liability policy relating to the Project, and such coverages shall be primary.

13. **INDEMNITIES.** ENGINEER agrees, to the fullest extent permitted by law, to indemnify and hold harmless the LA, its officers, directors and employees against all damages, liabilities or costs, to the extent caused by ENGINEER's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom ENGINEER is legally liable.

The LA agrees, to the fullest extent permitted by law, to indemnify and hold harmless ENGINEER, its officers, directors, employees and subconsultants against all damages, liabilities or costs, to the extent caused by the LA's negligent acts in connection with the Project and that of its contractors, subcontractors or consultants or anyone for whom the LA is legally liable.

Neither the LA nor ENGINEER shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

14. **LIMITATIONS OF LIABILITY.** In recognition of the relative risks and benefits of the Project to both the LA and ENGINEER, the risks have been allocated such that the LA agrees, to the fullest extent permitted by law, to limit the liability of ENGINEER and their officers, directors, partners, employees, shareholders, owners and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of ENGINEER and their officers, directors, partners, employees, shareholders, owners and subconsultants shall not exceed ENGINEER's total fee for services rendered on this Project, or \$500,000, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

15. **CONSEQUENTIAL DAMAGES.** Notwithstanding any other provision of this agreement, and to the fullest extent permitted by law, neither the LA nor ENGINEER, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the LA and ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

16. **ACCESS.** LA shall provide ENGINEER safe access to the project site necessary for the performance of the services.

17. **ASSIGNMENT.** The rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and insure to the benefit of any permitted assigns.

18. **HAZARDOUS MATERIALS.** ENGINEER and ENGINEER's consultants shall have no responsibility for discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances. If required by law, the LA shall accomplish all necessary inspections and testing to determine the type and extent, if any, of hazardous materials at the project site. Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of the LA to advise ENGINEER (in writing) of any known or suspected hazardous materials. Removal and proper disposal of all hazardous materials shall be the responsibility of the LA.

19. **REMODELING AND RENOVATION.** For ENGINEER's services provided to assist the LA in making changes to an existing facility, the LA shall furnish documentation and information upon which ENGINEER may rely for its accuracy and completeness. Unless specifically authorized or confirmed in writing by the LA, ENGINEER shall not be required to perform or have others perform destructive testing or to investigate concealed or unknown conditions. The LA shall indemnify and hold harmless ENGINEER, ENGINEER's consultants, and their employees from and against claims, damages, losses and expenses which arise as a result of documentation and information furnished by the LA.

20. **LA'S CONSULTANTS.** Contracts between the LA and other consultants retained by LA for the Project shall require the consultants to coordinate their drawings and other instruments of service with those of ENGINEER and to advise ENGINEER of any potential conflict. ENGINEER shall have no responsibility for the components of the project designed by the LA's consultants. The LA shall indemnify and hold harmless ENGINEER, ENGINEER's consultants and their employees from and against claims, damages, losses and expenses arising out of services performed for this project by other consultants of the LA.

21. **NO WAIVER.** No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate another section of this Agreement or operate as a waiver of any future default, whether like or different in character.

22. **SEVERABILITY.** The various terms, provisions and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.

23. **STATUTE OF LIMITATION.** To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Project Completion.

24. DISPUTE RESOLUTION. In the event of a dispute arising out of or relating to this Agreement or the services to be rendered hereunder, ENGINEER and the LA agree to attempt to resolve such disputes in the following manner: First, the parties agree to attempt to resolve such disputes through direct negotiations between the appropriate representatives of each party. Second, if such negotiations are not fully successful, the parties agree to attempt to resolve any remaining dispute by formal nonbinding mediation conducted in accordance with rules and procedures to be agreed upon by the parties.

RESOLUTION NO. _____

A RESOLUTION AMENDING PAYMENT FOR RFP #627

WHEREAS, the City Council previously approved Resolution 2019-77 awarding the contract for 2019 Sewer Cleaning and Televising; and

WHEREAS, \$57,000 of the work was proposed to be paid from DATS Fund line item 116-116-20-52029; and

WHEREAS, DATS has authorized the funds for the work from FY19 funding rather than FY20 funding; and

WHEREAS, unused FY19 DATS funds will be forfeited by the end of December 2019.

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

1. The Mayor, City Clerk, and Comptroller or designee are hereby authorized and directed to utilize appropriate line items from DATS FY19 funding to the extent feasible to pay for the work.
2. This resolution shall take effect upon its passage and publication.

PASSED THIS ____ DAY OF _____, 20__ by ____ Ayes, ____ Nay, ____ Not Voting, and ____ Absent.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK