



Rickey Williams, Jr., Mayor

**NOTICE AND AGENDA
DANVILLE CITY COUNCIL**
Robert E. Jones Municipal Building
Lower Level – City Council Chambers
17 W. Main Street
Danville, Illinois 61832
Tuesday, December 3, 2019 – 6:00 PM

Public Services
Agenda Items

1. Call to Order – Roll Call
2. Invocation – Rev. Don Prouty, Senior Pastor, Latter Rain Fellowship
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. Appoint James Poshard to City Council as Ward 6 Alderman
 2. Appoint Ashlyn Massey as City Comptroller (effective 12/04/2019)
 3. Appoint Vanessa Allen to Housing Authority of the City of Danville (term 09/2021)
 - C. Reports of Boards, Agencies, Commissions
 - D. Items of Information
7. Election of Vice-Mayor
8. Petitions, Communications, Audience Comments
 - A. Presentation on Cyber Security
9. Zoning Petitions
10. Approval of Payrolls *
11. Approval of Vouchers Payable *
12. Public Works Committee Report
 - A. Items of Information
13. Public Services Committee Report
 - A. Resolution: Authorizing Budget Amendment in Information Technology Division (020) 12-B*
 - B. Resolution: Approving Intergovernmental Agreement with District 118 for School Resource Officers 14-A*

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- C. Resolution: Approving Intergovernmental Agreement with District 118 Providing for Reciprocal Reporting 14-B*
- D. Resolution: Approving Intergovernmental Agreement with District 118 Providing for Access to School Security Video Feeds and Radio Frequencies 14-C*
- E. Resolution: Authorizing Amendment of CDBG Annual Action Plan for Program Year 2014 15-A*
- F. Resolution: Authorizing Amendment of CDBG Annual Action Plan for Program Year 2017 15-B*
- G. Items of Information
 - 1. Discussion of Revised Fiscal Year 2020-2021 Budget Schedule

- 14. Review and Place on Public Display
 - A. Ordinance: Approving 2019 Tax Levy
 - B. Ordinance: Abating a Portion of the 2019 Tax Levy for Sanitary Sewer Fund / Series 2007 *
 - C. Ordinance: Abating a Portion of the 2019 Tax Levy for Solid Waste Fund / Series 2007 *
 - D. Ordinance: Abating a Portion of the 2019 Tax Levy for Community Reinvestment Fund / Series 2007 *
 - E. Ordinance: Abating a Portion of the 2019 Tax Levy for Capital Improvement Fund / Series 2007 *
 - F. Ordinance: Abating a Portion of the 2019 Tax Levy for Community Reinvestment Fund / Series 2009 *
 - G. Ordinance: Abating a Portion of the 2019 Tax Levy for Capital Improvement Fund / Series 2009 *
 - H. Ordinance: Abating a Portion of the 2019 Tax Levy for Infrastructure Development and Improvement Program / Series 2009 *
 - I. Ordinance: Approving Tax Levy and Assessment of Taxes for Special Service Area #1 *
 - J. Ordinance: Approving Budget for Fiscal Year 2020 for Special Service Area #1 *
 - K. Ordinance: Approving Levy and Extending a Special Tax within Special Service Area #2 – Expanded *
 - L. Items of Information

- 15. Items of Information

- 16. Closed Session
 - A. Discussion on Potential Sale of Property

- 17. Adjournment

(* paperwork included)

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

10

FOR PERIOD ENDING:	11/19/2019	CHECK DATE	11/22/2019		
	REGULAR		OVERTIME		TOTAL
DEPARTMENT	PAY		PAY		PAY
FINANCE	6,313.58		429.68		6,743.26
CENTRAL VEHICLE MAINTENANCE	3,323.23		320.49		3,643.72
PUBLIC AFFAIRS	4,761.58		-		4,761.58
ENVIRONMENTAL CODE ENFORCEMENT	4,339.59		-		4,339.59
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	5,327.52		-		5,327.52
POLICE DEPARTMENT	191,083.96		21,989.79		213,073.75
FIRE DEPARTMENT	129,648.49		24,724.31		154,372.80
STREETS DEPARTMENT	13,022.11		2,787.04		15,809.15
PARKS & PUBLIC PROPERTY	14,206.12		902.18		15,108.30
COMM. DEVEL. BLOCK GRANT	3,846.83		-		3,846.83
COMMUNITY DEVELOPMENT	13,299.25		48.00		13,347.25
MASS TRANSIT	31,626.73		4,477.48		36,104.21
DATS	4,031.20		-		4,031.20
HARRISON PARK	2,554.86		-		2,554.86
SANITARY SEWER	26,402.20		340.05		26,742.25
SOLID WASTE	19,576.45		4,057.66		23,634.11
GROUP INSURANCE INCENTIVE	(26.04)		-		(26.04)
TOTAL	486,350.64		60,076.68		546,427.32
BREAKDOWN OF POLICE OT:					
REGULAR OVERTIME (02)	8,983.88				
COURT-TIME (03)	484.30			TOTAL	546,427.32
CONTRACT OVERTIME (05)	9,444.70				
KIDS CAN'T BUY 'EM HERE (29)	-				
STEP GRANT (26)	2,619.23				
US MARSHAL SERVICE (02)	457.68				
TOTAL	21,989.79				
BREAKDOWN OF FIRE OT:					
RECALL MANNING	21,249.21				
RECALL EMT FIRE	1,828.00				
RECALL FIRE	-				
RECALL HAZMAT TRAINING CLASS	759.75				
RECALL TECHNICAL TRAINING CLASS	588.74				
RECALL OTHER	298.61				
AROT	-				
TOTAL	24,724.31				
BREAKDOWN OF PARKS OT:					
REGULAR OVERTIME	902.18				
Maintenance of Buildings	-				
TOTAL	902.18				
TOTAL POLICE, POLICE/ARRA, FIRE, PARKS OT	47,616.28				

PAYROLL REPORT					
WEEKLY					
FOR PERIOD ENDING:	11/26/2019	CHECK DATE	11/27/2019		
	REGULAR		OVERTIME		TOTAL
DEPARTMENT	PAY		PAY		PAY
CENTRAL VEHICLE MAINTENANCE	3,056.18		-		3,056.18
POLICE DEPARTMENT	1,173.03		65.98		1,239.01
STREETS DEPARTMENT	9,871.10		312.03		10,183.13
PARKS & PUBLIC PROPERTY	7,393.46		-		7,393.46
MUNICIPAL POOL	-		-		-
MASS TRANSIT	17,567.17		3,459.20		21,026.37
HARRISON PARK	278.42		-		278.42
SANITARY SEWER	12,506.37		256.80		12,763.17
SOLID WASTE	12,408.90		-		12,408.90
TOTAL	64,254.63		4,094.01		68,348.64
BREAKDOWN OF PARKS OT:					
REGULAR OVERTIME - 51002	-				
Maintenance of Buildings - 52011	-			TOTAL	68,348.64
TOTAL PARKS OT	-				

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

November 26, 2019

DISTRIBUTIONS

General Fund (001)		\$	94,558.74
Finance (011)	\$	8,600.00	
Central Vehicle Maint. (012)	\$	2,153.27	
Public Affairs (013)	\$	43.60	
Code Enforcement (014)	\$	178.13	
General City Government (015)	\$	6,953.14	
Legal Services (017)	\$	396.98	
Personnel & Human Relations (019)	\$	12.92	
Information Technology (020)	\$	908.65	
Police (021)	\$	13,311.49	
Fire (022)	\$	8,122.66	
Streets (031)	\$	16,064.29	
Parks & Public Property (051)	\$	35,303.83	
Engineering & Urban Services (060)	\$	2,509.78	
Motor Fuel Tax (103)	\$	15,056.33	
State Narcotics Forfeiture (104)	\$	1,160.00	
Community Development Block Grant - CDBG (106)	\$	19,103.69	
Infrastructure Development (107)	\$	14.50	
Danville Mass Transit (113)	\$	3,559.75	
Danville Area Transportation Study - DATS (116)	\$	34.47	
Capital Improvements (302)	\$	16,900.00	
Community Reinvestment (310)	\$	174,941.86	
Harrison Park Golf Course (401)	\$	35,645.19	
Sanitary Sewer (402)	\$	28,378.92	
Solid Waste Management (405)	\$	56,111.96	
Health Insurance (501)	\$	358,569.71	
Total		\$	804,035.12

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR NOVEMBER 26, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-52021 - Auditing	4986 - CLIFTON LARSON ALLEN LLP	PROGRESS BILLING--4/30/19 FINANCIAL STATEMENTS	10/24/2019	124347	8,600.00
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	11/11/2019	124336	58.57
001-012-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR UNIT #89 DUMP TRUCK	11/14/2019	124445	50.00
001-012-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR TO FIRE DEPT E2	11/12/2019	124445	59.97
001-012-00-53015 - Materials to Maintain Vehicles	2200 - LAWSON PRODUCTS INC	Shop Supplies	11/06/2019	124393	267.67
001-012-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	HOSE CLAMP FOR FIRE DEPT E1	11/14/2019	124354	10.40
001-012-00-53015 - Materials to Maintain Vehicles	399 - FASTENAL COMPANY	PARTS FOR PLOW HITCH	10/31/2019	124369	3.50
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	STOCK WIPER BLADES FOR ALL DUMP TRUCKS	11/14/2019	124427	152.88
001-012-00-53016 - Materials to Maint other Equipment	1193 - RAHN EQUIPMENT COMPANY	SNOW PLOW MARKERS	11/14/2019	124423	353.36
001-012-00-53016 - Materials to Maint other Equipment	2200 - LAWSON PRODUCTS INC	Shop Supplies	11/06/2019	124393	267.67
001-012-00-53017 - Small Tools & Equipment	340 - DEPKE WELDING SUPPLIES INC	PARTS & SUPPLIES FOR SHOP TORCH	11/12/2019	124358	176.82
001-012-00-53017 - Small Tools & Equipment	3888 - AIRGAS INC	Shop Tool	11/05/2019	124333	166.29
001-012-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	SOFTWARE FOR CVM SHOP	11/08/2019	124370	71.90
001-012-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	314.74
001-012-00-53099 - Other Commodities	4210 - CORPORATE SUPPLY INC.	SWEATSHIRTS FOR PW STAFF	10/20/2019	124352	199.50
001-013-00-52002 - Printing and Binding	855 - KELLY PRINTING CO INC	BUSINESS CARDS	11/01/2019	124388	35.00
001-013-00-52099 - Other Contractual Services	60 - ARNOLDS OFFICE SUPPLY	PHONE CORD	11/15/2019	124337	8.60
001-014-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	178.13
001-015-00-52001 - Advertising	73 - INDIANA MEDIA GROUP	ADVERTISING BID # 635	10/11/2019	124382	78.24
001-015-00-52001 - Advertising	73 - INDIANA MEDIA GROUP	ADVERTISING BID # 636	10/20/2019	124382	492.48
001-015-00-52001 - Advertising	73 - INDIANA MEDIA GROUP	ADVERTISING BID 633	10/01/2019	124382	78.24
001-015-00-52002 - Printing and Binding	855 - KELLY PRINTING CO INC	BUSINESS CARDS	11/01/2019	124388	35.00
001-015-00-52083 - Dues and Subscriptions	5014 - FIRST BANKCARD	Adobe subscription	11/08/2019	124370	15.93
001-015-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR OCTOBER 2019	11/08/2019	124355	5,836.06
001-015-00-52099 - Other Contractual Services	29 - AMERICAN LEGAL PUBLISHING COMPANY	2019 5-55 FOLIO SUPPLEMENT	08/30/2019	124334	295.00
001-015-00-53002 - Central Purchasing	5014 - FIRST BANKCARD	KENSINGTON PRO FIT ERGONOMIC KEYBOARD AND MOUSE	11/08/2019	124370	79.99
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	CALENDARS FOR CLERK'S OFFICE	10/07/2019	124337	34.30
001-015-00-54099 - Other Expenditures	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	CREDIT CARD PROCESSING FEES	11/10/2019	124343	7.90
001-017-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	HR LAW BOOT CAMP REGISTRAT - CORPORATION COUNSEL	11/08/2019	124370	339.00
001-017-00-52099 - Other Contractual Services	855 - KELLY PRINTING CO INC	BUSINESS CARDS	11/01/2019	124388	35.00
001-017-00-53099 - Other Commodities	5014 - FIRST BANKCARD	LOGITECH MICE AND KEYBOARDS	11/08/2019	124370	22.98
001-019-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	FUEL TRAVEL/TRAINING	11/08/2019	124370	12.92
001-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	SPEAKEERS HELPDESK SUBSCRIPTION	11/08/2019	124370	45.00
001-020-00-52099 - Other Contractual Services	5014 - FIRST BANKCARD	PARALLELS VIRTUAL OS FOR MAC	11/08/2019	124370	110.24
001-020-00-52099 - Other Contractual Services	5014 - FIRST BANKCARD	ROCKET CYBER MONITORING SERVICE	11/08/2019	124370	139.00
001-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	BESCABLE USB TO USB PRINTER CABLE - 2	11/08/2019	124370	11.98
001-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	HP 900GB SAS 10 K HARD DRIVES	11/08/2019	124370	239.56
001-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	LOGITECH MICE AND KEYBOARDS	11/08/2019	124370	68.94
001-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	OTTERBOX COMMUTER CASE - 2	11/08/2019	124370	68.94
001-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	VIZIO V405 40 INCH TV/MONITOR	11/08/2019	124370	224.99
001-021-00-52002 - Printing and Binding	1032 - P.F. Pettibone & Co.	2019 IL CITATION & COMPLAINT TICKETS	07/31/2019	124422	219.90
001-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	CARLE CME - J WEBB	11/08/2019	124370	100.00
001-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	CARLE CME - P WILSON	11/08/2019	124370	100.00
001-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	WAVON TARGET SOLUTIONS EVIDENCE CLASS - H GODLEY	11/08/2019	124370	150.00
001-021-00-52096 - Friendly Town	5297 - F.E. MORAN SECURITY SOLUTIONS	FRIENDLY TOWN MONITORING	11/11/2019	124367	217.35
001-021-00-52099 - Other Contractual Services	1153 - WATTS COPY SYSTEMS INC	COPIER CONTRACT - CHIEFS OFFICE	11/11/2019	124446	10.42
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	ALTERNATOR	11/09/2019	124419	317.29
001-021-00-53016 - Materials to Maint other Equipment	5014 - FIRST BANKCARD	CMI INC MOTO - PARTS FOR BAC TESTING MACHINE	11/08/2019	124370	275.51
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT 2 E SOUTH ST	11/20/2019	124379	9,002.15

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR NOVEMBER 26, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	ATKINSON - SPARY, FLASHLIGHT, PISTOL	11/15/2019	124424	155.87
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	D MILLER - GLOVES LINE OF DUTY	11/18/2019	124424	21.59
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	D MILLER - HAT, BOOTS, SHIRTS, LEGGINGS	11/14/2019	124424	270.94
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	DUNAVAN - GLOVES, SHIRTS	11/13/2019	124424	196.99
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	HAHNE - PANTS, SHIRTS, LEGGINGS	11/14/2019	124424	602.95
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	MOULTON - HAT, SHIRTS, LEGGINGS	11/18/2019	124424	175.48
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SNYDER - BOOTS	11/16/2019	124424	125.95
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SPARLING - HAT, LEGGINGS SHIRTS	11/18/2019	124424	269.96
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SPARLING - MPS BUNGEE WITH COVER	11/18/2019	124424	16.19
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	STEPHENS - MOLLE GEAR, BOOTS	11/12/2019	124424	368.05
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SWISHER - GLOVES LINE OF DUTY	11/18/2019	124424	29.69
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SWISHER - PANTS	11/18/2019	124424	20.69
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	TALBOTT - BUNGEE COVER	11/15/2019	124424	16.19
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	TALBOTT - SHIRTS, LEGGINGS	11/13/2019	124424	469.94
001-021-00-53099 - Other Commodities	4205 - SIRCHIE PRODUCTS VEHICLES TRAINING	EVIDENCE GUN BOXES AND TIES	11/12/2019	124431	143.41
001-021-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	STAPLES FOR CID	11/14/2019	124337	34.98
001-022-00-51015 - Tuition Reimbursement	2032 - CHAD BUSICK	REIMBURSE TRAVEL EXPENSE - HOTEL FOR TF-1 TRAINING	11/13/2019	124345	89.60
001-022-00-51015 - Tuition Reimbursement	5014 - FIRST BANKCARD	ACADEMY HOTEL ROOM	11/08/2019	124370	1,107.40
001-022-00-52035 - Sanitary Sewer Tax	6112 - EASTON HOSKINS	REIMBURSEMENT FOR BEDDING	11/16/2019	124363	42.11
001-022-00-52087 - Training	5014 - FIRST BANKCARD	EMT LICENSE RENEWAL-MCFADDEN	11/08/2019	124370	21.00
001-022-00-52087 - Training	5014 - FIRST BANKCARD	EMT LICENSE RENEWALS - BUSICK & RYAN	11/08/2019	124370	42.00
001-022-00-52099 - Other Contractual Services	4021 - LOCKWOOD TESTING SERVICE	ANNUAL TESTING FOR E-18, E-1, E-3, E-4	11/12/2019	124394	820.00
001-022-00-52099 - Other Contractual Services	4021 - LOCKWOOD TESTING SERVICE	ANNUAL TESTING FOR E-2, E-19, TRUCK 1, 2000 GPM PUMP	11/12/2019	124394	715.00
001-022-00-52099 - Other Contractual Services	4946 - EMC - EQUIPMENT MGMT CO	REPAIR HUJST TOOL/LABOR	11/05/2019	124364	502.41
001-022-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	2,341.28
001-022-00-53025 - Clothing for New Hires	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	EMS RESPONDER PARKAS	11/14/2019	124418	1,800.00
001-022-00-53025 - Clothing for New Hires	702 - RAY O'HERRON CO INC	K. ALLEN - NEW HIRE CLOTHING - BADGE	11/11/2019	124424	84.00
001-022-00-53026 - Clothing	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	EMS RESPONDER PARKA - T HEINRICHS	11/14/2019	124418	200.00
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	D HEINRICHS - PANTS	11/12/2019	124424	67.49
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	ERVIN - MEN'S CGI BALACLAVA	11/07/2019	124424	53.98
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	S. PASLEY - PANTS	11/12/2019	124424	89.98
001-022-00-53040 - EMS Supplies & Equipment	316 - DP SUPPLY INC	EXAM GLOVES - 1 CASE	11/14/2019	124360	73.50
001-022-00-53040 - EMS Supplies & Equipment	5014 - FIRST BANKCARD	AMMONIA INHALANTS AND BANDAIDS	11/08/2019	124370	28.44
001-022-00-53043 - Hazmat Equipment & Supplies	5014 - FIRST BANKCARD	ASPRIN	11/08/2019	124370	2.48
001-031-00-51001 - Salaries	5014 - FIRST BANKCARD	RECHARGEABLE BATTERIES	11/08/2019	124370	41.99
001-031-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR STREETS	11/06/2019	124438	560.00
001-031-00-52051 - Travel, Training and Ex	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR STREETS	11/13/2019	124438	560.00
001-031-00-52099 - Other Contractual Services	5014 - FIRST BANKCARD	TRAVEL/TRAINING HOTEL EXPENSE	11/08/2019	124370	330.23
001-031-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 10/1/2019-10/31/2019	11/06/2019	124392	94.50
001-031-00-52099 - Other Contractual Services	316 - DP SUPPLY INC	SWEEPER REPAIR-PW FACILITY	11/06/2019	124360	11.16
001-031-00-52099 - Other Contractual Services	855 - KELLY PRINTING CO INC	BUSINESS CARDS	11/01/2019	124388	35.00
001-031-00-53007 - Materials to Maintain Streets	388 - EMULSICOAT INC	CLEANER FOR ALL ASPHALT TOOLS & EQUIPMENT	11/07/2019	124365	1,247.40
001-031-00-53008 - Materials to Maintain Blvd Lights	4207 - TRAFFIC CONTROL CORP.	BATTERY BACKUPS FOR VARIOUS CITY LOCATIONS	10/25/2019	124440	3,392.13
001-031-00-53008 - Materials to Maintain Blvd Lights	4207 - TRAFFIC CONTROL CORP.	UPS MODULE FOR TRAFFIC SIGNAL - MAIN & HAZEL	10/31/2019	124440	1,400.00
001-031-00-53008 - Materials to Maintain Blvd Lights	71 - MOBOTREX, INC	FILTER FOR TRAFFIC CABINETS	11/06/2019	124417	110.00
001-031-00-53008 - Materials to Maintain Blvd Lights	71 - MOBOTREX, INC	STOCK 5-SECTION HEADS	11/04/2019	124417	1,980.00
001-031-00-53008 - Materials to Maintain Blvd Lights	888 - KIRBY RISK CORPORATION	ELECTRICAL COATING - STREET LIGHTS	11/07/2019	124390	35.27

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR NOVEMBER 26, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-031-00-53008 - Materials to Maintain Blvd Lights	888 - KIRBY RISK CORPORATION	PARTS FOR STREET LIGHTS	11/07/2019	124390	12.00
001-031-00-53016 - Materials to Maint other Equipment	5030 - JOHN DEERE FINANCIAL	PARTS FOR ROW ZERO TURN MOWER	11/07/2019	124386	10.64
001-031-00-53016 - Materials to Maint other Equipment	888 - KIRBY RISK CORPORATION	PARTS FOR EMULSION TANK REPAIR	11/05/2019	124390	235.22
001-031-00-53017 - Small Tools & Equipment	1234 - STETSON BUILDING PRODUCTS LLC	CONCRETE TOOLS STREETS & SEWERS	11/07/2019	124434	117.90
001-031-00-53017 - Small Tools & Equipment	6116 - STOCK+FIELD DANVILLE	TOOLS FOR TRUCK MAINTENANCE	11/12/2019	124435	65.94
001-031-00-53017 - Small Tools & Equipment	991 - TOPCON SOLUTIONS STORE	ENGINEERING SOFTWARE FOR GPS	11/14/2019	124439	540.00
001-031-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	4,108.90
001-031-00-53099 - Other Commodities	243 - CONNOR COMPANY	PARTS FOR URINAL REPAIR PW FACILITY	11/08/2019	124350	11.28
001-031-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	11/15/2019	124360	43.07
001-031-00-53099 - Other Commodities	399 - FASTENAL COMPANY	REPLACEMENT HARNESS - ELECTRICIAN	10/28/2019	124369	543.02
001-031-00-53099 - Other Commodities	4210 - CORPORATE SUPPLY INC.	SWEATSHIRTS FOR PW STAFF	10/20/2019	124352	301.50
001-031-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	WINTER PPE FOR NEW HIRES - STREETS DEPT	10/23/2019	124375	255.46
001-031-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	COVERS FOR SNOW FIGHTER MANUALS & STOCK	11/14/2019	124337	36.69
001-031-00-53099 - Other Commodities	6117 - STOCK+FIELD TILTON	ELECTRICAL GLOVES	11/06/2019	124436	26.98
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR PARKS	11/06/2019	124438	799.05
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PARKS	11/13/2019	124438	896.70
001-051-00-52007 - Elevator Maintenance	1053 - Stuard & Associates, Inc	ELEVATOR INSPECTION	03/07/2019	124437	215.00
001-051-00-52011 - Maintenance of Building	1381 - JOHN SHEPHERD	WINTERIZATION OF PARKS & HPGC	11/04/2019	124387	8,755.00
001-051-00-52011 - Maintenance of Building	6140 - RICHARDS ELECTRIC MOTOR CO	HVAC REPAIR AT CITY HALL	09/24/2019	124425	3,186.05
001-051-00-52013 - Maintenance of other IM	1381 - JOHN SHEPHERD	WINTERIZATION OF PARKS & HPGC	11/04/2019	124387	4,110.00
001-051-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	ILLINOIS ARBORIST CONFERENCE	11/08/2019	124370	265.00
001-051-00-52083 - Dues and Subscriptions	5014 - FIRST BANKCARD	INTERNATIONAL SOCIETY OF ARBOR CULTURAL ANNUAL DUES			
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	2020	11/08/2019	124370	220.00
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	Floor Mats	11/11/2019	124336	7.00
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	1101-A E MAIN	11/13/2019	124335	24.16
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	1303-A E MAIN	11/13/2019	124335	24.03
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	159 N VERMILION	11/12/2019	124335	23.67
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	25 N HAZEL	11/12/2019	124335	59.16
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	307 N VERMILION	11/12/2019	124335	330.94
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	ENGLISH & JACKSON	11/12/2019	124335	293.42
001-051-00-52099 - Other Contractual Services	277 - DI FIRE & SAFETY EQUIPMENT	CHECK RANGE HOOD FIRE SUPPRESSION - HPCH	11/08/2019	124359	101.50
001-051-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 10/1/2019-10/31/2019	11/06/2019	124392	94.50
001-051-00-52099 - Other Contractual Services	316 - DP SUPPLY INC	SWEEPER REPAIR-PW FACILITY	11/06/2019	124360	22.33
001-051-00-53011 - Materials to Maintain Buildings	1381 - JOHN SHEPHERD	HPCH URINAL REPAIR	11/05/2019	124387	210.00
001-051-00-53011 - Materials to Maintain Buildings	2346 - ROGERS SUPPLY CO	STARTER FOR CVM RADIANT HEATER	11/14/2019	124426	90.59
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	PARTS FOR URINAL REPAIR HPCH	11/05/2019	124350	406.79
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	PARTS FOR URINAL REPAIR PW FACILITY	11/08/2019	124350	22.54
001-051-00-53011 - Materials to Maintain Buildings	2875 - ENWOOD STRUCTURES, LLC	MATERIALS FOR LINCOLN STAGE	11/04/2019	124366	2,610.00
001-051-00-53011 - Materials to Maintain Buildings	399 - FASTENAL COMPANY	HARDWARE FOR POOL	10/24/2019	124369	15.38
001-051-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	CAULKING FOR WEST WALL BASE - CITY HALL	10/02/2019	124373	193.50
001-051-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	PAINT FOR CITY HALL & SUPPLIES	10/16/2019	124373	24.99
001-051-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	PAINT FOR LEGAL OFFICE - CITY HALL	10/03/2019	124373	153.99
001-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	BALLAST FOR FIRE STATION #3	10/17/2019	124390	43.77
001-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	WALLPLATE FOR LINCOLN PARK PAVILION	11/08/2019	124390	3.60
001-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	WALLPLATES FOR LINCOLN PARK PAVILION	11/01/2019	124390	1.80
001-051-00-53013 - Materials to Maintain Other	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	RECEPTACLE REPAIR FOR DOWNTOWN TREE PITS	11/05/2019	124433	171.10
001-051-00-53013 - Materials to Maintain Other	425 - FRANKS HOUSE OF COLOR	PAINT FOR AMBUCS PLAQUE - LINCOLN PARK	10/22/2019	124373	5.99
001-051-00-53013 - Materials to Maintain Other	425 - FRANKS HOUSE OF COLOR	PAINT FOR DIXIE SIGNS	10/24/2019	124373	22.99
001-051-00-53013 - Materials to Maintain Other	6117 - STOCK+FIELD TILTON	CABLE TIES FOR DOWNTOWN DECORATIONS	11/05/2019	124436	77.95

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001-051-00-53013 - Materials to Maintain Other	888 - KIRBY RISK CORPORATION	PARTS FOR DOWNTOWN RECEPTACLE REPAIR	11/05/2019	124390	47.42
001-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	PAINT FOR CITY HALL & SUPPLIES	10/16/2019	124373	15.80
001-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	ROLLER COVERS FOR CITY HALL	10/07/2019	124373	3.40
001-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	ROLLER FOR CITY HALL	10/08/2019	124373	5.95
001-051-00-53017 - Small Tools & Equipment	6117 - STOCK+FIELD TILTON	MARKING FLAGS	11/08/2019	124436	19.98
001-051-00-53022 - Horticultural Supplies	3204 - WANDELLS NURSERY	LEAF A LEGACY TREES & REPLACEMENTS	11/07/2019	124444	2,549.00
001-051-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	3,175.13
001-051-00-53050 - Fall Festival	5407 - VERMILION RENTAL PORTABLE TOILETS	PORTABLE TOILET RENTAL - FALL FESTIVAL	08/07/2019	124443	660.00
001-051-00-53055 - Recreation Supplies	5014 - FIRST BANKCARD	SUPPLIES FOR CARVER PARK WIENER ROAST	11/08/2019	124370	136.62
001-051-00-53099 - Other Commodities	127 - BOTTS LOCKSMITH	KEY REPLACEMENT FOR UNIT #89	11/12/2019	124340	3.50
001-051-00-53099 - Other Commodities	2843 - CONSORT DISPLAY GROUP	CHRISTMAS BANNERS FOR DOWNTOWN	11/12/2019	124351	3,099.30
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	11/15/2019	124360	86.12
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	MATERIALS FOR PARADE FLOAT	11/12/2019	124360	28.65
001-051-00-53099 - Other Commodities	4210 - CORPORATE SUPPLY INC.	SWEATSHIRTS FOR PW STAFF	10/20/2019	124352	216.00
001-051-00-53099 - Other Commodities	6147 - SHERRY CANNON	BOWS FOR DOWNTOWN CHRISTMAS DECORATIONS	11/11/2019	124430	140.00
001-051-00-53099 - Other Commodities	892 - KIRCHNER BUILDING CENTERS	LUMBER FOR HANDRAILS UNIT #24	11/13/2019	124391	103.98
001-051-00-53099 - Other Commodities	892 - KIRCHNER BUILDING CENTERS	MATERIALS FOR CHRISTMAS PARADE FLOAT	11/05/2019	124391	105.28
001-051-00-53099 - Other Commodities	892 - KIRCHNER BUILDING CENTERS	MATERIALS FOR CHRISTMAS PARADE FLOAT	11/06/2019	124391	30.79
001-051-00-53099 - Other Commodities	892 - KIRCHNER BUILDING CENTERS	MATERIALS FOR CHRISTMAS PARADE FLOAT	11/07/2019	124391	16.42
001-051-00-54024 - Pride Grows	101 - BERRY'S GARDEN CENTER INC	LEAF A LEGACY TREES	10/22/2019	124338	298.00
001-051-00-54024 - Pride Grows	1972 - ADAMS MEMORIALS	LEAF A LEGACY MARKER - HEGLER	11/07/2019	124332	45.00
001-051-00-54024 - Pride Grows	1972 - ADAMS MEMORIALS	LEAF A LEGACY MARKER - O'ROURKE	11/07/2019	124332	45.00
001-051-00-54024 - Pride Grows	1972 - ADAMS MEMORIALS	LEAF A LEGACY MARKER - ZILKO	11/07/2019	124332	90.00
001-051-00-54024 - Pride Grows	3204 - WANDELLS NURSERY	LEAF A LEGACY TREES & REPLACEMENTS	11/07/2019	124444	900.00
001-060-00-46035 - Permits	6141 - FREEMAN EXTERIORS	REIMBURSE FOR BUILDING PERMIT OUTSIDE CITY LIMITS	11/19/2019	124374	145.00
001-060-00-46035 - Permits	6142 - GREATER GOOD RESTORATION	REIMBURSE BUILDING PERMIT 1012 ROBINSON - DUPLICATE	11/19/2019	124376	70.00
001-060-00-46035 - Permits	6142 - GREATER GOOD RESTORATION	REIMBURSE BUILDING PERMIT 1021 N GILBERT - DUPLICATE	11/19/2019	124376	70.00
001-060-00-46035 - Permits	6142 - GREATER GOOD RESTORATION	REIMBURSE BUILDING PERMIT 1518 EASTVIEW - DUPLICATE	11/19/2019	124376	155.00
001-060-00-46035 - Permits	6142 - GREATER GOOD RESTORATION	REIMBURSE BUILDING PERMIT 4040 BRISTOL - DUPLICATE	11/19/2019	124376	145.00
001-060-00-46035 - Permits	6142 - GREATER GOOD RESTORATION	REIMBURSE BUILDING PERMIT 911 CHANDLER - DUPLICATE	11/19/2019	124376	70.00
001-060-00-52002 - Printing and Binding	855 - KELLY PRINTING CO INC	BUSINESS CARDS	11/01/2019	124388	70.00
001-060-00-52051 - Travel, Training and Ex	3771 - IPOC	IPOC MEETING REGISTRATION S. CHRISMAN & P. STORK	11/14/2019	124384	70.00
001-060-00-52083 - Dues and Subscriptions	2996 - INTERNATIONAL CODE COUNCIL	GOVERNMENTAL MEMBER DUES	11/07/2019	124383	135.00
001-060-00-53003 - Office Supplies	295 - DTI OFFICE SOLUTIONS	PRINTER - COMMUNITY DEVELOPMENT OFFICE	11/19/2019	124362	895.00
001-060-00-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	11/15/2019	124337	127.89
001-060-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	486.97
001-060-00-53099 - Other Commodities	5014 - FIRST BANKCARD	OTTERBOX COMMUTER CASE- 2	11/08/2019	124370	69.92
103-103-18-6356E - Bowman Avenue Grade Separations	1102 - NORFOLK SOUTHERN RAILWAY CO	ENGINEERING SERVICES	10/11/2019	124420	9,513.95
103-103-19-55000 - Capital Improvements Program	4473 - FARNSWORTH GROUP	PROFESSIONAL SERVICES- BRIDGE INSPECTIONS	11/07/2019	124368	5,542.38
104-104-00-54099 - Other Expenditures	5709 - JAMES JONES	CAR 126 - CUSTOME CAGE, LETTERING, MIC MOUNTS, AND LABOR	11/14/2019	124385	1,160.00
106-106-16-54090 - CDBG Community Projects	5014 - FIRST BANKCARD	10 DAY DEMO NOTICES	11/08/2019	124370	153.38
106-106-18-54090 - CDBG Community Projects	3646 - HINSHAW AND CULBERTSON, LLP	PROFESSIONAL SERVICES RENDERED THROUGH OCT 17, 2019	11/07/2019	124378	1,265.00
106-106-18-54090 - CDBG Community Projects	5014 - FIRST BANKCARD	CDBG 10 DAY DEMO NOTICES	11/08/2019	124370	13.98
106-106-18-54090 - CDBG Community Projects	5826 - DREAMWORKS PROPERTY AND CONSTRUCTION MANAGEMENT,LL	ADDITIONAL WORK FOR 1013 JAMES PLACE	11/08/2019	124361	1,450.00
106-106-19-52083 - Dues and Subscriptions	675 - ILLINOIS DEPARTMENT OF PUBLIC HEALTH	2021 LEAD RISK RENEWAL FORM	11/20/2019	124381	100.00
106-106-19-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	89.43
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 918 NORMAN STREET	11/12/2019	124397	850.00

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106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	DEMO - 233 S GRIFFIN STREET	11/14/2019	124397	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	SURVEY - 5 WISCONSIN AVE	11/19/2019	124398	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	SURVEY - 14 ILLINOIS ST	11/14/2019	124399	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	DEMO - 30 LAKE STREET	11/14/2019	124400	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	SURVEY - 101 N STATE STREET	11/19/2019	124401	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	SURVEY - 104 W CLAY	11/19/2019	124402	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	SURVEY - 233 TENNESSEE AVE	11/19/2019	124403	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 311 N ALEXANDER STREET	11/12/2019	124404	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 320 HARMON STREET	11/12/2019	124405	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 411 SAGER STREET	11/12/2019	124406	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	DEMO - 449 ELM STREET	11/14/2019	124407	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 612 JEWEL STREET	11/12/2019	124408	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 714 WAYNE STREET	11/12/2019	124409	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 808 N WALNUT STREET	11/12/2019	124410	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 827 E MEYERS STREET	11/12/2019	124411	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 928 E MAIN STREET	11/12/2019	124412	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	DEMO - 1008 MAY STREET	11/14/2019	124413	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 1518 RUSSELL STREET	11/12/2019	124414	197.50
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 415 KIMBALL STREET	11/12/2019	124415	197.50
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 608 MARTIN ST	11/12/2019	124416	197.50
106-106-19-54090 - CDBG Community Projects	5014 - FIRST BANKCARD	CBG 10 DAY DEMO NOTICES	11/08/2019	124370	139.40
107-107-00-52058 - Infrastructure Development	5014 - FIRST BANKCARD	WEIGHTS FOR TESTING ON JACKSON STREET	11/08/2019	124370	14.50
113-113-20-51006 - Physicals	2546 - MID-WEST TRUCKERS ASSOC. INC.	TESTING	11/08/2019	124396	71.50
113-113-20-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORM SERVICE - NOVEMBER	11/08/2019	124346	279.07
113-113-20-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORMS AND MATS	11/15/2019	124346	279.07
113-113-20-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	Adobe subscription	11/08/2019	124370	52.99
113-113-20-52011 - Maintenance of Building	2160 - BYERLY GARAGE DOORS	SERVICE CALL, LABOR AND MATERIALS	11/07/2019	124344	190.00
113-113-20-52011 - Maintenance of Building	2160 - BYERLY GARAGE DOORS	SERVICE CALL, LABOR/FREIGHT, AND MATERIALS	11/11/2019	124344	385.00
113-113-20-52015 - Maintenance of Vehicles	4660 - TT DISTRIBUTION	Bus Parts	11/11/2019	124441	112.45
113-113-20-52016 - Maintenance of Other Equipment	2603 - KENNETH H RICE KENNYNS AUTOMOTIVE & COMPRESSOR SERV	COMPRESSOR-LABOR & PARTS	11/14/2019	124389	160.00
113-113-20-52016 - Maintenance of Other Equipment	720 - SAFETY-KLEEN SYSTEMS INC	WASTE OIL FILTERS	11/12/2019	124428	493.78
113-113-20-53011 - Materials to Maintain Buildings	1209 - CINTAS CORPORATION	UNIFORM SERVICE - NOVEMBER	11/08/2019	124346	106.76
113-113-20-53011 - Materials to Maintain Buildings	1209 - CINTAS CORPORATION	UNIFORMS AND MATS	11/15/2019	124346	106.76
113-113-20-53011 - Materials to Maintain Buildings	2160 - BYERLY GARAGE DOORS	SERVICE CALL, LABOR AND MATERIALS	11/07/2019	124344	35.00
113-113-20-53011 - Materials to Maintain Buildings	2160 - BYERLY GARAGE DOORS	SERVICE CALL, LABOR/FREIGHT, AND MATERIALS	11/11/2019	124344	425.00
113-113-20-53011 - Materials to Maintain Buildings	6063 - O'REILLY	BELT FOR GARAGE DOOR	11/13/2019	124421	14.39
113-113-20-53016 - Materials to Maintain other Equipment	2603 - KENNETH H RICE KENNYNS AUTOMOTIVE & COMPRESSOR SERV	COMPRESSOR-LABOR & PARTS	11/14/2019	124389	66.00
113-113-20-53016 - Materials to Maintain other Equipment	6117 - STOCK+FIELD TILTON	Batteries	11/11/2019	124436	73.95
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT 2 E SOUTH ST	11/20/2019	124379	115.61
113-113-20-53099 - Other Commodities	1209 - CINTAS CORPORATION	Gloves	11/04/2019	124346	140.00
113-113-20-53099 - Other Commodities	316 - DP SUPPLY INC	Cleaning Supplies	11/13/2019	124360	169.55
113-113-20-53099 - Other Commodities	6116 - STOCK+FIELD DANVILLE	SALT 40 LBS	11/12/2019	124435	282.87
116-116-20-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	OTTERBOX COMMUTER CASE - 1	11/08/2019	124370	34.47
302-302-00-55015 - Vehicles	6146 - WELCOME MOTORS	2016 FORD TAURUS	11/18/2019	124447	16,900.00
310-310-00-54005 - Repay Loan	4756 - FIRST FINANCIAL BANK NA	2016 CATERPILLAR 320 EXCAVATOR LOAN PAYMENT #3	11/19/2019	124372	173,413.55
310-310-00-54177 - Community Investment	138 - BRICKYARD LANDFILL - 4725	DEMO DEBRIS - 1107 FRANKLIN	10/15/2019	124341	872.14
310-310-00-54177 - Community Investment	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	656.17

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401-401-00-52011 - Maintenance of Building	1381 - JOHN SHEPHERD	WINTERIZATION OF PARKS & HPGC	11/04/2019	124387	535.00
401-401-00-54013 - Lease Purchase	3903 - DEERE CREDIT, INC.	PAYMENT 4 OF 10 LEASE PURCHASE AGREEMENT	11/10/2019	124357	19,365.16
401-401-00-55023 - Repay Golf Cart Loan	4756 - FIRST FINANCIAL BANK NA	2016 EZ-GO ELECTRIC GOLF CARTS - PAYMENT 4	11/18/2019	124371	15,745.03
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWER	11/11/2019	124336	85.56
402-402-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	CREDIT CARD PROCESSING FEES	11/10/2019	124343	7.90
402-402-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER	Lien Release 928 Giddings	11/20/2019	124442	25.00
402-402-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	TRAVEL/TRAINING HOTEL EXPENSE	11/08/2019	124370	330.22
402-402-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR OCTOBER 2019	11/08/2019	124355	5,836.06
402-402-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 10/1/2019-10/31/2019	11/06/2019	124392	94.50
402-402-00-52099 - Other Contractual Services	316 - DP SUPPLY INC	SWEEPER REPAIR-PW FACILITY	11/06/2019	124360	11.16
402-402-00-53014 - Materials to Maintain Storm Water	3133 - SPORT REDI-MIX LLC	MATERIAL FOR CB REPAIR-WILLIAMS & MICHIGAN	11/06/2019	124432	266.88
402-402-00-53016 - Materials to Maintain other Equipment	226 - COE EQUIPMENT INC	REPLACEMENT HOSE FOR VACTOR	10/31/2019	124348	2,766.34
402-402-00-53017 - Small Tools & Equipment	1234 - STETSON BUILDING PRODUCTS LLC	CONCRETE TOOLS STREETS & SEWERS	11/07/2019	124434	117.90
402-402-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	3,105.78
402-402-00-53053 - Mat to Maintain Lift Station	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	STOCK CORD GRIPS FOR LIFT STATIONS	11/01/2019	124433	244.72
402-402-00-53053 - Mat to Maintain Lift Station	2103 - DARREN OWENS OWENS EXCAVATING	MATERIAL FOR 3301 FAIRWAY DRAINAGE DITCH	11/11/2019	124356	75.00
402-402-00-53099 - Other Commodities	2346 - ROGERS SUPPLY CO	STARTER FOR CVM RADIANT HEATER	11/14/2019	124426	45.30
402-402-00-53099 - Other Commodities	243 - CONNOR COMPANY	PARTS FOR URINAL REPAIR PW FACILITY	11/08/2019	124350	11.28
402-402-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	11/15/2019	124360	43.07
402-402-00-53099 - Other Commodities	3506 - HAYES INSTRUMENT CO.,INC.	ENGINEERING LOCATING MATERIALS/LAYOUT	10/22/2019	124377	148.14
402-402-00-53099 - Other Commodities	399 - FASTENAL COMPANY	DUAL LANYARD FOR FALL PROTECTION	10/30/2019	124369	74.12
402-402-00-53099 - Other Commodities	4210 - CORPORATE SUPPLY INC.	SWEATSHIRTS FOR PW STAFF	10/20/2019	124352	278.50
402-402-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	GLOVES FOR SEWER CREW	11/06/2019	124375	111.92
402-402-00-53099 - Other Commodities	5014 - FIRST BANKCARD	CREDIT FOR TAX	11/08/2019	124370	(4.78)
402-402-00-55018 - Infrastructure Improvements	1194 - SCHOMBURG & SCHOMBURG	SANITARY SEWER FORCE MAIN PROJECT	11/18/2019	124429	14,704.35
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR SOLID WASTE	11/06/2019	124438	3,165.75
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR SOLID WASTE	11/13/2019	124438	3,192.00
405-405-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	TOW FOR UNIT #10-AUTOMATED	11/05/2019	124349	435.00
405-405-00-52016 - Maintenance of Other Equipment	5978 - CUMMINS SALES AND SERVICE	SERVICE TO YARD WASTE SITE GENERATOR	11/08/2019	124353	672.06
405-405-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	CREDIT CARD PROCESSING FEES	11/10/2019	124343	7.90
405-405-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER	Lien Release 928 Giddings	11/20/2019	124442	25.00
405-405-00-52092 - Dumping Fees	138 - BRICKYARD LANDFILL - 4725	Tipping Fees	10/31/2019	124342	32,448.21
405-405-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR OCTOBER 2019	11/08/2019	124355	5,836.06
405-405-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 10/1/2019-10/31/2019	11/06/2019	124392	94.50
405-405-00-52099 - Other Contractual Services	618 - MERVIS INDUSTRIES INC	SERVICE FEE-APPLIANCES	10/31/2019	124395	70.00
405-405-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	9,408.99
405-405-00-53099 - Other Commodities	2346 - ROGERS SUPPLY CO	STARTER FOR CVM RADIANT HEATER	11/14/2019	124426	45.30
405-405-00-53099 - Other Commodities	4210 - CORPORATE SUPPLY INC.	SWEATSHIRTS FOR PW STAFF	10/20/2019	124352	361.00
405-405-00-53099 - Other Commodities	5014 - FIRST BANKCARD	CREDIT FOR TAX	11/08/2019	124370	(4.77)
405-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CREDIT FOR TONER RETURN	11/20/2019	124337	(23.99)
405-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	TONER FOR SOLID WASTE PRINTER	11/06/2019	124337	305.96
405-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	TONER FOR SOLID WASTE PRINTER	11/07/2019	124337	72.99
501-501-00-54048 - Retiree Premium Payment	5888 - BLUE CROSS BLUE SHIELD OF ILLINOIS	HEALTH INSUR PREM FOR DEC 2019 GROUP# PC1964/1780	11/18/2019	124339	20,883.62
501-501-00-54095 - Payment of Claims - Bank	5888 - BLUE CROSS BLUE SHIELD OF ILLINOIS	HEALTH INSUR PREM FOR DEC 2019 GROUP# PC1964/1780	11/18/2019	124339	300,486.76
501-501-00-54111 - Duty Disability Premium	5888 - BLUE CROSS BLUE SHIELD OF ILLINOIS	HEALTH INSUR PREM FOR DEC 2019 GROUP# PC1964/1780	11/18/2019	124339	21,306.94
501-501-00-54176 - Library Premium	5888 - BLUE CROSS BLUE SHIELD OF ILLINOIS	HEALTH INSUR PREM FOR DEC 2019 GROUP# PC1964/1780	11/18/2019	124339	15,892.39
Grand Total					804,035.12

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

December 3, 2019

DISTRIBUTIONS

General Fund (001)		\$	484,600.99
Finance (011)	\$	3,510.12	
Central Vehicle Maint. (012)	\$	3,741.59	
Public Affairs (013)	\$	4.62	
Code Enforcement (014)	\$	39.62	
General City Government (015)	\$	453,104.91	
City Treasurer (016)	\$	2.31	
Legal Services (017)	\$	5.54	
City Clerk (018)	\$	4.62	
Personnel & Human Relations (019)	\$	2.31	
Information Technology (020)	\$	4.57	
Police (021)	\$	917.03	
Fire (022)	\$	555.62	
Streets (031)	\$	18,024.39	
Parks & Public Property (051)	\$	1,802.35	
Engineering & Urban Services (060)	\$	2,881.39	
Community Development Block Grant - CDBG (106)	\$	163,478.14	
Danville Mass Transit (113)	\$	42,833.06	
Danville Area Transportation Study - DATS (116)	\$	1,954.73	
Community Reinvestment (310)	\$	696.56	
Harrison Park Golf Course (401)	\$	12,505.18	
Sanitary Sewer (402)	\$	39,888.04	
Solid Waste Management (405)	\$	49,232.01	
Health Insurance (501)	\$	22,871.10	
Total		\$	818,059.81

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR DECEMBER 31, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	6.45
001-22090 - Due to Dental	5422 - MET LIFE	DEC 2019 RETIREE & COBRA DENTAL PREMIUMS	11/26/2019	124511	2,917.25
001-22094 - Due to Vision	4598 - VISION SERVICE PLAN - IL	DEC 2019 MONTHLY RETIREE & COBRA VISION PREMIUM	11/26/2019	124533	586.42
001-012-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	7.28
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	11/18/2019	124472	58.57
001-012-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	TOW FOR UNIT #25 - STREET P/U	11/19/2019	124480	85.00
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BATTERY CABLE TERMINAL UNIT #48 - PARKS P/U	11/04/2019	124520	19.74
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	OIL FILTER FOR UNIT #26 - SHOP P/U	11/04/2019	124520	3.87
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	Stock Filters	11/06/2019	124484	222.98
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	OIL COOL HOSE FOR UNIT #74 - PARK	11/06/2019	124520	46.65
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	STEEL FOR UNIT #74 - PARKS	11/07/2019	124484	3.99
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	AIR FILTER FOR UNIT #26 - CVM SUPERVISOR TRUCK	11/07/2019	124520	10.82
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #91 - DUMP TRUCK	11/12/2019	124520	36.32
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	TRANSMISSION LINE FOR UNIT #74 - PARKS	11/12/2019	124520	45.59
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	Shop Supplies	11/13/2019	124484	114.90
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	FIRE EXTINGUISHERS FOR DUMP TRUCKS	11/13/2019	124520	219.96
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #74 - DUMP TRUCK	11/13/2019	124520	79.99
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STOPLIGHT SWITCH FOR UNIT #39 - PARKS P/U	11/13/2019	124520	14.64
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STOCK SWITCHES FOR BRINE SYSTEMS ON DUMP TRUCKS	11/15/2019	124520	75.65
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	STOCK FILTERS FOR ALL UNITS	11/18/2019	124484	174.95
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	HOSE FOR UNIE #89 -DUMP TRUCK	11/18/2019	124520	13.00
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	OIL COLLER FOR UNIT #48 - PARKS	11/18/2019	124520	13.19
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SPRAY GREASE FOR UNIT #44 - DUMP TRUCK	11/18/2019	124520	11.02
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	STOCK FILTERS FOR ALL UNITS	11/19/2019	124484	33.83
001-012-00-53015 - Materials to Maintain Vehicles	3932 - KOENIG BODY AND EQUIPMENT	PARTS FOR UNIT #100 - DUMP TRUCK	11/19/2019	124506	483.31
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	THERMOSTAT FOR UNIT #89-DUMP TRUCK	11/19/2019	124527	73.69
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STOCK SUPPLIES FOR ALL UNITS	11/20/2019	124520	844.20
001-012-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	TEMP SENSOR FOR UNIT #25 - STREET P/U	11/21/2019	124482	21.82
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BELTS FOR UNIT #20 - FLEET P/U	11/21/2019	124520	36.61
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	WATER PUMP FOR UNIT #20 - FLEET P/U	11/21/2019	124520	96.29
001-012-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	BATTERY FOR KUBOTA MINI EXCAVATOR	11/04/2019	124520	120.40
001-012-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT FOR CORE RETURNS	11/04/2019	124520	(140.71)
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR SPREADER UNIT #70	11/07/2019	124484	81.98
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	Shop Supplies	11/13/2019	124484	114.90
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	RUNNER ASSEMBLY FOR BOBCAT SNOW PLOWS	11/13/2019	124484	159.98
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR TREE AUGER	11/19/2019	124484	36.12
001-012-00-53016 - Materials to Maint other Equipment	1291 - MARTIN EQUIPMENT OF ILLINOIS INC	BOLT & NUT FOR 524 LOADER	11/20/2019	124508	126.27
001-012-00-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	SERVICE TRUCK TOOLS	11/06/2019	124484	39.96
001-012-00-53017 - Small Tools & Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	Shop Tool	11/11/2019	124520	60.00
001-012-00-53017 - Small Tools & Equipment	340 - DEPKE WELDING SUPPLIES INC	HEATING NOZZLE FOR SHOP	11/13/2019	124489	206.00
001-012-00-53017 - Small Tools & Equipment	340 - DEPKE WELDING SUPPLIES INC	CYLINDERS AND NOZZLES FOR SHOP SERVICE TRUCK	11/19/2019	124489	66.84
001-012-00-53017 - Small Tools & Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	AIR HOSE FOR SHOP	11/21/2019	124520	21.99
001-013-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	4.62
001-014-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	4.62
001-014-00-52051 - Travel, Training and Ex	3771 - IPOC	REGISTRATION FEE FOR R. BROWN - CEU TRAINING PEORIA,IL	12/05/2019	124503	35.00
001-015-00-52043 - Postage	5877 - NEOFUNDS	POSTAGE METER CHARGES FOR PW/CH	11/17/2019	124521	1,273.49
001-015-00-52083 - Dues and Subscriptions	647 - ILLINOIS MUNICIPAL LEAGUE	2020 MEMBERSHIP DUES	11/26/2019	124502	2,000.00
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	STAPLER AND TAPE DISPENSER	11/19/2019	124473	13.01
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	BINDERS FOR TRAINING OFFICE	11/20/2019	124473	12.72

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR DECEMBER 3, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-015-00-53002 - Central Purchasing	316 - DP SUPPLY INC	Cleaning Supplies	11/21/2019	124491	184.69
001-015-00-54023 - General Liability Insurance	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	449,621.00
001-016-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	2.31
001-017-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	5.54
001-018-00-51010 - IMRF	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	4.62
001-019-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	2.31
001-020-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	4.57
001-021-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	164.36
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	BLACK SUV - OIL CHANGE	11/20/2019	124524	28.50
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	CAR 114 - OIL CHANGE	11/20/2019	124524	28.50
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	CAR 117 - OIL CHANGE	11/20/2019	124524	28.50
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	CAR 103 - OIL CHANGE	11/21/2019	124524	28.50
001-021-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	CAR 116 - PATCH TIRE	11/21/2019	124534	25.00
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	CAR 102-OIL CHANGE	11/22/2019	124524	32.19
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	CAR 108-OIL CHANGE	11/22/2019	124524	28.50
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	CAR 109-OIL CHANGE	11/22/2019	124524	28.50
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	CAR 122 - OIL CHANGE	11/22/2019	124524	28.50
001-021-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	CAR 104 - TIRE, CHECK TIRE	11/22/2019	124534	54.99
001-021-00-52041 - Telephone	3721 - AT&T LONG DISTANCE	POLICE STAFF SERVICES ACCOUNT LONG DISTANCE	11/09/2019	124478	186.07
001-021-00-52041 - Telephone	42 - AT&T	POLICE STAFF SERVICES ACCOUNT	11/16/2019	124477	52.91
001-021-00-52099 - Other Contractual Services	2891 - DISH	HD RECEIVERS ACCT#825707080390318	11/20/2019	124490	116.03
001-021-00-53029 - Copy Machine Supplies	60 - ARNOLDS OFFICE SUPPLY	INK CARTRIDGES FOR GARAGE	11/21/2019	124473	85.98
001-022-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	105.11
001-022-00-52016 - Maintenance of Other Equipment	340 - DEPKE WELDING SUPPLIES INC	OXYGEN CYLINDER RENTAL	11/21/2019	124489	42.00
001-022-00-53016 - Materials to Maint other Equipment	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT				
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SCBA STRAPS	11/18/2019	124519	210.00
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	C. MCMAHON - BOOTS	11/22/2019	124526	99.99
001-022-00-53026 - Clothing	60 - ARNOLDS OFFICE SUPPLY	T CARTER - CAP	11/23/2019	124526	22.50
001-022-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	TAGS - WIRED	11/19/2019	124473	76.02
001-031-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR STREETS	11/20/2019	124530	420.00
001-031-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	25.18
001-031-00-52041 - Telephone	42 - AT&T	100 W MAIN ST. TRAFFIC SIGNAL	11/16/2019	124476	50.29
001-031-00-52051 - Travel, Training and Ex	2176 - UNIVERSITY OF ILLINOIS PESTICIDE APPLICATOR TRAINI	REGISTRATION FOR COMMERCIAL PESTICIDE TRAINING & CERTIFICATION	11/19/2019	124532	150.00
001-031-00-52053 - Maintenance of Street	1865 - WILLIE HALL & SON	TREE REMOVAL AT 123 LAKESIDE DRIVE	11/13/2019	124535	3,500.00
001-031-00-53007 - Materials to Maintain Streets	388 - EMULSICOAT INC	EMULSION	11/12/2019	124494	10,585.32
001-031-00-53008 - Materials to Maintain Blvd Lights	71 - MOBOTREX, INC	TRAFFIC CAMERAS AT BISMARCK & MAIN	10/11/2019	124518	2,746.60
001-031-00-53016 - Materials to Maint other Equipment	1193 - RAHN EQUIPMENT COMPANY	STOCK SPREADER PINS & CONTROL FOR UNIT #58	11/12/2019	124525	547.00
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR PARKS	11/20/2019	124530	616.35
001-051-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	19.87
001-051-00-52011 - Maintenance of Building	1376 - CURTIS L WRIGHT C-N CUSTOM STEEL WORK INC	OVERHEAD DOOR REPAIR - HARRISON PARK MAINTENANCE SHOP	11/14/2019	124483	46.25
001-051-00-52011 - Maintenance of Building	621 - J & J WINDOWS	WINDOW WASHING PW BLDG	11/26/2019	124504	32.50
001-051-00-52041 - Telephone	42 - AT&T	PW ALARM/PW OPS BACKUP/VG PUMP STATION/TRAFFIC SIGNALS	11/16/2019	124475	161.66
001-051-00-52051 - Travel, Training and Ex	2176 - UNIVERSITY OF ILLINOIS PESTICIDE APPLICATOR TRAINI	REGISTRATION FOR COMMERCIAL PESTICIDE TRAINING & CERTIFICATION	11/19/2019	124532	300.00
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	Floor Mats	11/18/2019	124472	7.00
001-051-00-52099 - Other Contractual Services	5297 - F.E. MORAN SECURITY SOLUTIONS	ALARM MONITORING FOR PW/ESPENSHIED/WINTER	11/15/2019	124495	264.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR DECEMBER 3, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-051-00-52099 - Other Contractual Services	5297 - F.E. MORAN SECURITY SOLUTIONS	ALARM MONITORING FOR CITY HALL	11/15/2019	124496	220.38
001-051-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	LUMBER FOR STAIR S& RAILING REPAIR HPCH	11/20/2019	124505	26.01
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	PLUMBING PARTS FOR REPAIR AT TENNIS CENTER	11/21/2019	124481	53.64
001-051-00-53017 - Small Tools & Equipment	6116 - STOCK+FIELD DANVILLE	ANIMAL BAIT FOR TRAPS & WIRE FOR TREE	11/21/2019	124529	48.74
001-051-00-53099 - Other Commodities	2700 - MENARDS - DANVILLE	ZIP TIES FOR CHRISTMAS CRAFT SHOW SIGNS	11/19/2019	124509	5.95
001-060-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	12.82
001-060-00-52029 - Professional Services	4473 - FARNSWORTH GROUP	COLLINS TOWER DRONE MOSAIC PHOTOGRAPHY	11/07/2019	124497	2,700.00
001-060-00-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	COFFEE FILTERS FOR FRONT OFFICE	11/19/2019	124474	26.24
001-060-00-53003 - Office Supplies	2700 - MENARDS - DANVILLE	CLOROX DISINFECTANT WIPES FOR COMMUNITY DEVELOPMENT	11/19/2019	124510	11.10
001-060-00-53099 - Other Commodities	316 - DP SUPPLY INC	PLATES AND KLEENEXES FOR COMMUNITY DEVELOPMENT	11/21/2019	124492	131.23
106-106-16-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	2016 DEMO CDBG 101 S COLLETT	11/07/2019	124488	4,050.00
106-106-17-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	JACKSON-VOORHEES SHARED USE BIKE PATH	10/30/2019	124487	41,670.76
106-106-17-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	JACKSON-VOORHEES SHARED USE BIKE PATH	11/19/2019	124486	30,806.63
106-106-18-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	JACKSON-VOORHEES SHARED USE BIKE PATH	10/30/2019	124487	63,402.51
106-106-19-51007 - Worker's Compensation	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	462.50
106-106-19-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	4.74
106-106-19-54023 - General Liability Insurance	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	2,036.00
106-106-19-54090 - CDBG Community Projects	5826 - DREAMWORKS PROPERTY AND CONSTRUCTION MANAGEMENT,LL	NIP 2019 723 ENGLISH	11/08/2019	124493	16,795.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	SURVEY FOR 2019 DEMO CDBG 1515 LYONS	11/19/2019	124513	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	SURVEY FOR 2019 DEMO CDBG 1517 LYONS	11/19/2019	124514	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	SURVEY FOR 2019 DEMO CDBG 1519 LYONS	11/19/2019	124515	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	SURVEY FOR 2019 DEMO CDBG 407 CLEMENTS	11/19/2019	124516	850.00
106-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	SURVEY FOR 2019 DEMO CDBG 406 CLEMENTS	11/19/2019	124517	850.00
113-113-20-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL	10/25/2019	124523	95.00
113-113-20-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL	11/01/2019	124523	95.00
113-113-20-51007 - Worker's Compensation	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	21,891.00
113-113-20-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	59.71
113-113-20-52011 - Maintenance of Building	5297 - F.E. MORAN SECURITY SOLUTIONS	FIRE & ALARM MONITORING 101 N JACKSON	11/15/2019	124496	180.00
113-113-20-52015 - Maintenance of Vehicles	5297 - F.E. MORAN SECURITY SOLUTIONS	FIRE MONITORING 101 N HAZEL	11/15/2019	124496	180.00
113-113-20-52015 - Maintenance of Vehicles	258 - ALLERTON TEST LANE	TEST BUS 1138, 821, 1126, 1631, 1127, 1329	09/04/2019	124470	249.00
113-113-20-52079 - Lease and Rental - DMT	486 - THE GOODYEAR TIRE & RUBBER CO	TIRE LEASE	11/15/2019	124531	1,699.15
113-113-20-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	11/15/2019	124473	87.94
113-113-20-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	RETURN CREDIT	11/18/2019	124473	(38.79)
113-113-20-53015 - Materials to Maintain Vehicles	6063 - O'REILLY	HEADLIGHTS AND BRAKE CLEANER	11/15/2019	124522	75.32
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	DIESEL FUEL FOR K-1 HEATER	11/01/2019	124499	183.86
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	DIESEL FUEL FOR K-1 HEATER	11/18/2019	124500	179.37
113-113-20-54023 - General Liability Insurance	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	17,896.50
116-116-20-51007 - Worker's Compensation	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	208.00
116-116-20-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	3.23
116-116-20-54023 - General Liability Insurance	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	1,743.50
310-310-00-54177 - Community Investment	1278 - ALTORFER INC	PARTS FOR CAT299 DEMO EXCAVATOR	11/20/2019	124471	696.56
401-401-00-51007 - Worker's Compensation	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	2,374.00

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR DECEMBER 3, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
401-401-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	2.43
401-401-00-52011 - Maintenance of Building	1376 - CURTIS L WRIGHT C-N CUSTOM STEEL WORK INC	OVERHEAD DOOR REPAIR - HARRISON PARK MAINTENANCE SHOP	11/14/2019	124483	46.25
401-401-00-54023 - General Liability Insurance	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	10,082.50
402-402-00-51007 - Worker's Compensation	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	14,470.00
402-402-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	40.73
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWER	11/18/2019	124472	85.56
402-402-00-52011 - Maintenance of Building	621 - J & J WINDOWS	WINDOW WASHING PW BLDG	11/26/2019	124504	16.25
402-402-00-52016 - Maintenance of Other Equipment	663 - LINNE MACHINE CO., INC.	REMOVE BOLTS-TV CAMERA TRANSPORTER	11/18/2019	124507	175.00
402-402-00-52041 - Telephone	42 - AT&T	PW ALARM/PW OPS BACKUP/VG PUMP STATION/TRAFFIC SIGNALS	11/16/2019	124475	58.18
402-402-00-52051 - Travel, Training and Ex	2176 - UNIVERSITY OF ILLINOIS PESTICIDE APPLICATOR TRAINI	REGISTRATION FOR COMMERCIAL PESTICIDE TRAINING & CERTIFICATION	11/19/2019	124532	50.00
402-402-00-52062 - Maintenance of Lift Station	1194 - SCHOMBURG & SCHOMBURG	LABOR CHECK FOR ISSUES W/ ANTENNA ON WATER TOWER	11/11/2019	124528	241.50
402-402-00-52099 - Other Contractual Services	5297 - F.E. MORAN SECURITY SOLUTIONS	ALARM MONITORING FOR PW/ESPENSHEID/WINTER	11/15/2019	124495	27.00
402-402-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR UNIT #2-SEWER VACTOR	11/05/2019	124520	20.52
402-402-00-53016 - Materials to Maint other Equipment	4953 - MIDWEST CONSTRUCTION RENTALS INC	CONCRETE CHAINSAW REPAIRS	11/12/2019	124512	957.80
402-402-00-54023 - General Liability Insurance	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	23,745.50
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR SOLID WASTE	11/20/2019	124530	2,275.00
405-405-00-51007 - Worker's Compensation	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	27,759.00
405-405-00-51008 - Group Insurance	5422 - MET LIFE	GROUP AD&D LIFE INSURANCE PREMIUM FOR DEC. 2019	11/26/2019	124511	40.63
405-405-00-52011 - Maintenance of Building	621 - J & J WINDOWS	WINDOW WASHING PW BLDG	11/26/2019	124504	16.25
405-405-00-52015 - Maintenance of Vehicles	2465 - DANVILLE RUBBER GROUP	CYLINDER REBUILD FOR UNIT #71-GRAPPLER	11/12/2019	124485	1,013.80
405-405-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	TOW FOR UNIT #8-AUTOMATED	11/19/2019	124480	475.00
405-405-00-52016 - Maintenance of Other Equipment	1214 - COFFMAN'S TRUCK SERVICE	TOW FOR SWEEPER #2	11/19/2019	124480	175.00
405-405-00-52099 - Other Contractual Services	5297 - F.E. MORAN SECURITY SOLUTIONS	ALARM MONITORING FOR PW/ESPENSHEID/WINTER	11/15/2019	124495	27.00
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	EXHAUST SENSOR FOR UNIT #93-AUTOMATED	11/06/2019	124520	73.20
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	AIR DRYER FOR UNIT #93-AUTOMATED	11/13/2019	124520	281.33
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BRAKE LINES FOR UNIT #92	11/13/2019	124520	15.39
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	DRAIN VALVE FOR UNIT #92	11/13/2019	124520	9.58
405-405-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #92-AUTOMATED	11/14/2019	124484	186.25
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	DRAIN VALVE FOR UNIT #92-AUTOMATED	11/14/2019	124520	39.96
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	EXHAUST SENSOR FOR UNIT #93-AUTOMATED	11/15/2019	124520	80.42
405-405-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR UNIT #94-AUTOMATED	11/18/2019	124484	25.94
405-405-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	CREDIT FOR PART RETURN	11/20/2019	124484	(94.95)
405-405-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	HOSE ASSEMBLY FOR UNIT #92	11/20/2019	124484	219.90
405-405-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR YARD WASTE SITE GENERATOR	11/05/2019	124484	55.67
405-405-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	SUPPLIES FOR YARD WASTE SITE EQUIPMENT	11/12/2019	124520	150.15
405-405-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	HOSE ASSEMBLY FOR SWEEPER #2	11/21/2019	124484	554.99
405-405-00-54023 - General Liability Insurance	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	1ST 50% INSTALLMENT FOR W/C & LIABILITY INSURANCE 2020	11/26/2019	124501	15,852.50
501-501-00-54021 - Administrative Expenses	4706 - BENEFIT PLANNING CONSULTANTS	MONTHLY FLEX & COBRA - ADMIN FEE NOV/DEC 2019	11/26/2019	124479	713.50
501-501-00-54058 - Health Alliance 65+	514 - HEALTH ALLIANCE MEDICAL PLANS	HEALTH INSURANCE PREMIUMS FOR DEC2019 GROUP M0089A	11/26/2019	124498	22,157.60
Grand Total					818,059.81

RESOLUTION NO. _____

**A RESOLUTION AMENDING
THE INFORMATION TECHNOLOGY DIVISION (020)**

WHEREAS, during the review of Cyber Security, the City of Danville’s computer and network systems require security upgrades; and

WHEREAS, the City of Danville’s computer and network systems are vulnerable to cyber and ransomware attacks; and

WHEREAS, the City of Danville’s computer and network systems need security upgrades in order to meet the PCI (Payment Card Industry) compliance, effectively reducing cyber security threats.

WHEREAS, a budget amendment is necessary to effectively increase the Computer Service and Support expenditure line item in the Information Systems Division.

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

- 1. The FY 2019-20 Information Technology Division budget be amended as follows:

EXPENDITURES

Increase 001-020-52009 Computer Service and Support \$ 102,982.00

- 2. Funds for this budget amendment shall come from the General Fund Reserve.
- 3. The Mayor and City Comptroller shall be authorized to execute all documents.
- 4. 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

City of Danville- Information Technology

	Onetime cost	Annual cost	Comments
A. Cyber Security upgrades			
Cyber Security Monitoring (includes initial setup costs)	\$ 10,400.00	\$ 7,600.00	This system monitors for behavior-based pattern.
RMM Security Patch Management	\$ 8,640.00	\$ 8,640.00	200 devices x \$4 / device (Discounted). This will deploy security patches automatically
Hardware tokens \$23 / token	\$ 5,750.00	\$ -	240 users x \$23 / user. This is mandatory for PCI complianc. (one time cost)
2 Factor Authentication subscription	\$ 8,640.00	\$ 8,640.00	240 users x \$3 / user for 1 yr. subscription
Implementation costs	\$ 5,360.00	\$ -	One time setup cost
Total Estimated planning and procurement costs	\$ 38,790.00	\$ 24,880.00	
B. Email System upgrades			
Cloud-based Email (Web hosted):			
Exchange online license	\$ 3,840.00	\$ 11,520.00	# of user licenses-240 x \$4 / user monthly cost- Jan -Apr 2020
Cloud email backup	\$ 2,400.00	\$ 7,200.00	# of users 240 x \$2.50 monthly cost- Jan - Apr 2020
Total Estimated Costs for Cloud Email and backup	\$ 6,240.00	\$ 18,720.00	
C. ERP System upgrades			
ERP System Software and Hardware Upgrade Costs			
ERP system software upgrade cost	\$ 6,000.00	\$ -	This includes upgrades to latest version, which has have major improvements to security and functionality.
ERP system hardware upgrade costs	\$ 51,952.00	\$ -	Needs hardware refresh every five years.
Total Estimated Costs for ERP upgrades	\$ 57,952.00		
Total cost of upgrades			
	Upfront cost	Recurring	Comments
	\$ 102,982.00	\$ 43,600.00	A+B+C
Budget ammendment line item#020-52009			
	\$ 102,982.00		Upfront and monthly costs for remainder of this fiscal year 2019-20
Increase in line item#020-52009 for FY 2020-2021			
	\$ 43,600.00		Annual maintenance and renewal costs for Email system and Cybersecurity

Cost of above upgrades if fully outsourced	\$ 146,982.00
Cost Savings due to use of in-house expertise	\$ 44,000.00

RESOLUTION NO.: _____

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH DANVILLE COMMUNITY CONSOLIDATED SCHOOL DISTRICT 118

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

WHEREAS, the City and Danville Community Consolidated School District 118 (District 118) desire to enter into an intergovernmental cooperation agreement providing for School Resource Officers; and,

WHEREAS, such intergovernmental cooperation agreement would be beneficial to the City and District 118; and,

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

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

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

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

**INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN
DANVILLE COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 118,
COUNTY OF VERMILION,
AND
THE CITY OF DANVILLE

FOR A SCHOOL RESOURCE OFFICER**

This Intergovernmental Agreement (“Agreement”) is made this [REDACTED] day of [REDACTED], 2019 by and between the Board of Education of Danville Community Consolidated School District No. 118, Vermilion County, Illinois (“Board” or “District”) and the City of Danville (“City”) (individually “Party” and collectively “Parties”).

WITNESSETH:

WHEREAS, the Board operates several schools within the City’s jurisdiction, a list of which is attached hereto as Exhibit A and incorporated herein by reference; and

WHEREAS, the City operates the Danville Police Department; and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, provides that units of local government and school districts may contract with one another to perform any activity authorized by law; and

WHEREAS, the City and the Board are public agencies pursuant to Section 2 of the *Intergovernmental Cooperation Act*, 5 ILCS 220/2; and

WHEREAS, the Board desires to have the services of one of the City’s police officers to perform the duties of a School Resource Officer at North Ridge Middle School, one of the City’s police officers to serve as School Resource Officer at Danville High School, and an additional one of the City’s police officers to perform the duties of a School Resource Officer shared between Danville High School and Kenneth D. Bailey Academy.

WHEREAS, the City and the Board have determined it to be in the best interests of all parties to enter into this Agreement and that doing so will promote a safe and effective student learning environment.

NOW THEREFORE, in consideration of the mutual promises, covenants, conditions, and other valuable consideration, the receipt and sufficiency whereof is herein acknowledged, the parties hereto agree as follows:

1. Incorporation of Recitals. The recitals set forth above are hereby incorporated into and made a part of this Agreement.

2. **Term.** The Term of this Agreement is July 1, 2019, through June 30, 2020. This Agreement may be extended by mutual written agreement of the Parties. The District or the City may terminate this Agreement with or without cause for convenience upon sixty (60) days' written notice.

3. **Assignment and Selection of the SRO.** The City shall assign one (1) police officer to act as an SRO at North Ridge Middle School. The City shall assign one (1) police officer to act as SRO at Danville High School during the school day when classes are in session, and one (1) police officer to act as SRO at Danville High School/Kenneth D. Bailey Academy. The officer shall work primarily at these schools during the school day when classes are in session but may also be assigned to work at the elementary schools in the District. The SRO will be selected through an interview process conducted by a committee that will be comprised of an equal number of members selected by each Party. The committee will then inform the District and the City of its selection. The SRO must, at a minimum, meet the qualifications listed on Exhibit B.

The Chief of Police and the Superintendent or his/her designee will meet annually to assess and review the prior school year(s) effectiveness and determine continued SRO status. In the event of the SRO's failure to perform or performance not meeting the expectations of the District, the Parties City will consider progressive discipline for the SRO.

At any time during this Agreement, the City and the District may agree to replace the SRO with another police officer who meets the criteria set forth in this Agreement, if i) the District provides the City with a written request setting forth the rationale for the requested replacement, ii) the City and the District determines that another police officer meeting this Agreement's criteria is reasonably available to serve as the SRO, and iii) the City determines that replacing the SRO will not inhibit or otherwise negatively impact the City's ability to provide law enforcement services in the community.

4. **Employment of the SRO.** The SRO shall remain an employee of the City and shall be subject to the administration, supervision, and control of the City, except as such administration, supervision and control is subject to the terms and conditions of this Agreement. The City shall at all times be considered the SRO's employer and shall retain direction and control of the work and conduct of the SRO and shall be solely responsible for payment and provision to the SRO of salary and any other benefits, including overtime, to which the SRO is entitled as an employee of the City. The City is responsible for making necessary tax and other withholdings from the SRO's pay, and for making all necessary tax and other employment-related payments and filings. The City shall also maintain payroll, attendance, and performance evaluation records of the SRO. The SRO shall be covered by the City's worker's compensation insurance.

Because the SRO is an employee of the City, the City, in its sole discretion, shall have the power and authority to hire, discharge, and discipline the SRO. With regard to disciplinary actions related to services provided under this Agreement, the City shall notify the Board on such disciplinary actions; however, the City shall have the sole discretion and power to discipline the SRO based on Danville Police Department policies and procedures.

5. **Compensation.** The Board agrees to reimburse the City one hundred percent (100%) of the SRO's per diem rate of salary and benefits for any days that the SRO works at the District. On a monthly basis, the City shall provide the District with an invoice for the amount of reimbursement owed by the Board for the prior month, which invoice shall provide the amounts due in detail. The District shall pay the amounts due in accordance with the *Local Government Prompt Payment Act, 50 ILCS 505/1 et seq.*

6. **SRO Work Schedule.** The SRO shall provide services at the Schools for eight hours per day according to an adjusted start/end time schedule followed by the Schools on every day that the students of the District are required to be in attendance. The SRO may also be requested to provide Services at the Schools on additional days or at events outside of the school day.

The District has the right to flex the SRO's schedule in order to cover events outside the typical workday. Under no circumstance will the SRO be required to work more than an eight-hour day. Any adjustment to the SRO's schedule shall be subject to the agreement of the City and the District. The District shall pay any overtime owed to the SRO resulting from services the SRO provides under this Agreement ~~excluding benefits.~~

If, for any reason the SRO is absent on a day that he/she is assigned to work at the Schools, the City shall assign another police officer who meets the qualifications listed on Exhibit B to temporarily perform the SRO duties, at no additional cost to the District, with the exception of mutually agreed upon training. The City shall provide no less than two (2) officers to the district in this instance.

7. **Duties of the SRO.** The SRO shall perform the duties described on Exhibit C. The SRO shall communicate and coordinate with a District employee designated by the Superintendent of the District.

8. **Compliance with Board Policies and Procedure.** The SRO shall comply with applicable Board policies and procedures, Danville Police Department policies and procedures, and State law in the course of his/her duties, and any other operating procedures that are agreed upon by the Parties.

9. **Body Cameras.** Should the SRO be required by the City to wear a body camera in the schools, the SRO shall comply with all laws applicable to the wearing of such cameras. Further, before the SRO may wear a body camera in the schools, the City shall meet with the District to discuss the policy the City has prepared pursuant to the *Law Enforcement Officer-Worn Body Camera Act, (50 ILCS 706/)*, and to discuss the process for maintenance, retention, access and destruction of recordings of students and incidents in the schools.

10. **Storage of SRO Papers and Equipment.** The District shall provide the SRO a space for storage of paperwork, personal effects, and small items of equipment. The SRO shall not store ammunition or weapons on school property except with the express permission of the Superintendent. If the Superintendent approves storage of ammunition and equipment on school

property, the parties shall agree to specific written protocols for such storage, including a locked area, safety precautions, and access and inventory protocols.

11. Access to Security Videos and Secure Radio Channels. To the extent the District operates security video systems or secure radio channels, the District may give regular access to view live security video and secure radio channels as deemed appropriate by the District. Recorded security videos in and outside the schools may constitute student records protected by state and federal laws, and recorded security videos on school buses constitute confidential records under the Criminal Code, thus access to recorded videos shall be given only in keeping with those laws.

12. Compliance with Laws. The Parties shall comply with all applicable laws, ordinances, rules, regulations and codes in providing the obligations hereunder.

13. Access to Education Records. The Parties acknowledge and agree that all student, personnel, medical, and District-related business records generated by District employees or students shall be the property of the District. The Parties agree to comply with all state and federal laws, including, but not limited to, the *Illinois Student Records Act*, the *Illinois Mental Health and Developmental Disabilities Confidentiality Act*, the federal *Family Educational Rights and Privacy Act*, *Health Insurance Portability and Accountability Act of 1996*, the *Illinois Personnel Records Review Act*, the *Freedom of Information Act*, and all rules and regulations governing the release of student, personnel, and medical records.

The SRO may inspect and copy any public records maintained by the District, including student directory information such as yearbooks. The SRO may have access to student record information in the event of an emergency. The District also may release student record information pursuant to the Intergovernmental Agreement for the Reciprocal Reporting of Student Offenses between the Parties. To the extent the SRO has access to student records to perform his/her duties, he/she shall not divulge such records to any person or entity who is not a party to this Agreement without the District's consent, parental consent or as permitted or required by law. The Parties acknowledge and agree that all records that are both generated and maintained solely by the SRO in connection with the performance of services under this Agreement shall constitute law enforcement record and shall be the property of the City and not student records. Moreover, notwithstanding the termination of this Agreement for any reason, the confidentiality provisions of this paragraph will continue in full force and effect following such termination.

14. Insurance. Each Party shall keep in force at all times during the term of this Agreement, Commercial General Liability Insurance, on an occurrence basis, with limits of not less than \$3,000,000 per occurrence and in the aggregate. Within seven (7) days of the last Party's execution of this Agreement, each Party shall furnish to the other a certificate of the insurance evidencing the insurance required under this Agreement. Each Party may satisfy the insurance obligations under this Paragraph by utilizing excess or umbrella insurance. For purposes of this Paragraph, insurance may be provided through a self-insured intergovernmental risk pool or agency. Each party shall name the other Party's Indemnitees (as defined in Paragraph 12) as additional insureds on all insurance required hereunder. To the fullest extent

permitted by each insurance policy and without invalidating any coverage thereunder, the Parties waive any right of subrogation that they or any of their agents may have against any of the other Party's Indemnitees.

15. Mutual Indemnification. The District shall indemnify and hold the City and its elected and appointed officials, officers and employees ("City Indemnitees") harmless from any and all losses, costs, demands, damages, actions or causes of action, including reasonable attorney's fees arising out of, proximately caused by or incurred by reason of any of negligent acts or omissions of the District and its employees related to this Agreement, or breach of this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

The City shall indemnify, defend and hold the District, its individual Board members and employees ("District Indemnitees") harmless of and from any and all losses, costs, demands, damages, actions or causes of action, including reasonable attorneys' fees arising out of, proximately caused by or incurred by reasons of any negligent act or omission by the SRO related to this Agreement, or breach of this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

16. Notices. Any notices required under this Agreement may be sent to the respective parties at the following respective addresses:

To District:
Danville Community Consolidated School District No. 118
110 East Williams Street
Danville, IL 61832
Attn: Superintendent

With a copy to:
Heather Brickman
Hodges, Loizzi, Eisenhammer, Rodick & Kohn LLP
3030 Salt Creek Lane, Ste. 202
Arlington Heights, IL 60005

To the City:
City of Danville
17 West Main Street
Danville, IL 61832
Attn: Mayor

With a copy to:
Chris Yates
Chief of Police
Danville Police Division

10/9/2019

2 East South Street
Danville, IL 61832

or at such other addresses as the parties may indicate in writing to the other either by personal delivery, courier, overnight delivery with proof of delivery, or by registered mail, return receipt requested, with proof of delivery thereof. Mailed notices shall be deemed effective on the day of deposit; all other notices shall be effective when delivered.

17. Complete Understanding and Amendments. This Agreement sets forth all the terms and conditions, and agreements and understandings between the Parties relative to the subject matter hereof. No modifications, amendments, or waiver of any provision hereto shall be valid and binding unless in writing and signed by all Parties. The Parties may enter into separate written agreements, such as police department access to school security videos and other memoranda of agreement on related topics which may affect this Agreement.

18. Successors and Assigns. This Agreement shall be binding upon, apply and inure to the benefit of each Party and their respective legal representatives, successors and assigns. Neither the District nor the City may assign this Agreement without the consent of the other.

19. Governing Law. This Agreement and the rights and responsibilities of the parties hereto shall be interpreted and enforced in accordance with the laws of the State of Illinois.

20. Authority to Execute. Each signatory hereto represents and warrants that he/she has the proper and necessary corporate authority to execute this Agreement and bind his/her entity to the terms and conditions of this Agreement.

21. Waiver. The failure of either party to demand strict performance of the terms and conditions of this Agreement on any one occasion shall not be deemed a waiver to demand strict performance on any future occasion.

22. Third Party Benefits. Nothing herein, express or implied, is intended to or shall confer upon any other person, entity, company, or organization, any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement or any performance rendered hereunder.

SIGNATURE PAGE FOLLOWS

10/9/2019

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

**CITY OF DANVILLE,
VERMILION COUNTY, ILLINOIS,
AN ILLINOIS MUNICIPAL
CORPORATION**

**DANVILLE COMMUNITY
CONSOLIDATED SCHOOL DISTRICT
NO.118, VERMILION COUNTY,
ILLINOIS**

By:

Its:

Dated:

ATTEST:

By:

Its: Clerk

Dated:

By:

Its:

Dated:

ATTEST:

By:

Its: Secretary

Dated:

EXHIBIT A - DISTRICT SCHOOLS

Contact	Facility	Address	Phone
Dr. Alicia Geddis	Dr. David L. Fields ASC	110 E. Williams, Danville IL 61832	217-444-1004
Tracy Cherry	Danville High School	202 E. Fairchild Street, Danville IL 61832	217-444-1504
Eliza Brooks	North Ridge Middle School	1619 N. Jackson Street, Danville IL 61832	217-444-3400
Mendelle Spesard	South View Upper Elementary School	133 E. 9th Street, Danville IL 61832	217-444-1800
Betsy Porter	Edison Elementary School	2101 N. Vermilion Street, Danville IL 61832	217-444-3350
Nicole Zaayer	Garfield Elementary School	1101 N. Gilbert Street, Danville IL 61832	217-444-1750
Angelique Simon	Liberty Elementary School	20 E. Liberty Lane, Danville IL 61832	217-444-3000
Justin Thorlton	Northeast Elementary Magnet School	1330 E. English Street, Danville IL 61832	217-444-3050
Chris Rice	Meade Park Elementary School	200 S. Kansas Street, Danville IL 61832	217-444-1925
Jennifer Richardson	Mark Denman Elementary School	930 Colfax Drive, Danville IL 61832	217-444-3200
Lindsey Prunkard	Southwest Elementary School	14794 Catlin Tilton Road, Danville IL 61834	217-444-3500
Mitzi Campbell	Kenneth D. Bailey Academy	502 E. Main Street, Danville IL 61832	217-477-0302

EXHIBIT B

QUALIFICATIONS OF THE SRO

1. Certified police officer (juvenile) in the Danville Police Department;
2. Minimum two (2) years of experience working as a police officer;
3. Successful completion of ALICE training;
4. Successful completion of Basic School Resource Officer training;
5. Demonstrated strong verbal, written, and interpersonal skills, including public speaking;
6. Demonstrated knowledge of, and experience in, matters involving cultural diversity; and
7. Demonstrated ability to interact positively with students and to function as a strong role model for District students

Any specialized training deemed necessary by the District will be funded by the school District. The Danville Police Department will pay salary and overtime.

EXHIBIT C

DUTIES OF THE SRO

The SRO shall perform the following duties with due diligence and to the best of his/her ability:

Educational Responsibilities

1. Work cooperatively with the building administration and staff to plan and schedule appropriate lessons in prosocial behaviors, gang/violence and drug and alcohol resistance education;
2. Teach appropriate law enforcement topics to junior high and elementary school students as requested by school administrators;
3. Assist the curriculum department in evaluating curriculum units taught on prosocial behavior, gang/violence and drug/alcohol education;
4. Actively participate on the District 118 Safe Schools Committee;
5. Assist in planning, training, and implementing emergency drills;
6. Assist with Behavioral Threat Assessment Analysis as requested by school building or central office administration.
7. Provide training for faculty and staff on the role of the police liaison as well as on topics of interest and importance to the staff related to her/his expertise.
8. Attend training as requested by the District on school policy, student intervention, student restraint (including restraint of special education students), and other subjects as requested.

Resource Responsibilities

1. Maintain office hours each day for consultation with students;
2. Work collaboratively with the PTA/PTO and other organizations to arrange and participate in parent/community education sessions;
3. Interact with students as a positive role model during lunch and study hall periods;
4. Work collaboratively with administrators and counselors to develop strategies for dealing with behaviorally at-risk students; and
5. Assist schools with student truancy, welfare visits, and residency issues.

Security Responsibilities

1. Maintain a high level of visibility during school entrance and dismissal times as well as during passing periods;
2. Meet with building administrators to advise them of potentially violent situations and to plan for the safe resolution of those situations;
3. Follow building and district behavior policies, deferring to school administration for discipline and enforcement of student handbook and policies, referring students for further law enforcement processing when requested by the District or required by law, and using police authority in necessary situations;
4. Before detaining or questioning a minor student (under age 18), the SRO must first contact the parent or guardian of said minor. The SRO will submit written documentation of such contact to school administration.
5. Protect school property, students, school personnel and visitors from criminal activity by

- patrolling the school building and grounds and attending school functions during and outside the school day as reasonably required;
6. Enforce State and Local criminal laws and ordinances;
 7. Take appropriate action in response to violations of the law; and
 8. Debrief with upper administration following all major incidents significant to school operations.
 9. Report absences and tardies to the building administrator (building of assignment) the day prior or day of such absences/tardies.
 10. Report planned or unplanned vacation days to the building administrator (building of assignment) prior to the day of such absences.

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RESOLUTION NO.: _____

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH DANVILLE COMMUNITY CONSOLIDATED SCHOOL DISTRICT 118

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

WHEREAS, the City and Danville Community Consolidated School District 118 (District 118) desire to enter into an intergovernmental cooperation agreement providing for the reciprocal reporting of criminal offenses committed by students; and,

WHEREAS, such intergovernmental cooperation agreement would be beneficial to the City and District 118; and,

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

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

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

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

INTERGOVERNMENTAL AGREEMENT

RECIPROCAL REPORTING OF CRIMINAL OFFENSES COMMITTED BY STUDENTS

THIS AGREEMENT is by and between the BOARD OF EDUCATION OF DANVILLE COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 118, VERMILION COUNTY, ILLINOIS (hereinafter referred to as "School District" or "District") and the POLICE DIVISION OF THE CITY OF DANVILLE, ILLINOIS (hereinafter referred to as "the Police Division") (collectively the "Parties").

WITNESSETH:

WHEREAS, the Police Division has responsibility for law enforcement within the boundaries of the School District or a portion thereof; and

WHEREAS, the School District and the Police Division have mutually determined that it would be in the best interest of the safety and welfare of students and employees of the School District to have a reciprocal reporting system between the School District and the Danville Police Division regarding criminal offenses committed by students enrolled in the School District; and

WHEREAS, this Agreement is authorized by the Illinois Constitution of 1970 and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, providing for the execution of agreements and implementation of cooperative ventures between public agencies of the State of Illinois; and

WHEREAS, Section 10-20.14 of *The School Code* mandates and authorizes that the School District's parent-teacher advisory committee develop and maintain, along with the School Board, a reciprocal reporting system between the School District and local law enforcement agencies regarding criminal offenses committed by students; and

WHEREAS, the *Family Educational Rights and Privacy Act* (20 USC 1232g(b)) provides that confidential student record information may be disclosed without parental consent to state and local officials or authorities to whom such information is specifically allowed to be reported or disclosed pursuant to State statute if (1) the allowed reporting or disclosure concerns the juvenile justice system and such system's ability to effectively serve, prior to adjudication, the student whose records are released; and (2) the officials and authorities to whom such information is disclosed certify in writing to the educational agency or institution that the information will not be disclosed to any other party except as provided under State law without the prior written consent of the parent of the student; and

WHEREAS, in furtherance of the foregoing, the *Illinois School Student Records Act* (105 ILCS 10/6(a)(6.5)) provides that confidential student record information may be disclosed without parental consent to juvenile authorities when necessary for the discharge of their official duties who request information prior to the adjudication of the student and who certify in writing that the information will not be disclosed to any other party except as provided by law or order of court; and further defines juvenile authorities, which definition includes, but is not limited to, judges, probation officers, law enforcement officers and prosecutors, and individuals authorized by court.

WHEREAS, the Parties wish to memorialize the authority and parameters of their exchanges of information and the necessary written certification pursuant to the foregoing State and federal laws.

NOW, THEREFORE, in consideration of the foregoing, as well as the mutual covenants and agreements hereinafter set forth, the School District and the Danville Police Division hereby agree as follows:

1. LIAISON

The District's parent-teacher advisory committee shall designate an administrative contact person to act as a liaison between the School District and the Police Division for the purpose of reciprocal reporting of criminal offenses committed by students. The Police Division shall likewise designate an administrative contact person to act as a liaison between the Police Division and the School District for the purpose of reciprocal reporting of criminal offenses committed by students.

2. CRIMINAL OFFENSES/REPORTING AND RECORDS DISCLOSURE

- A.** Whenever the School District receives information that a student may have committed a criminal offense on school grounds, off school grounds, at a school sponsored activity, or against school personnel, the School District liaison may notify the Police Division liaison, subject to any limitations imposed by law. To the extent that such information is contained in a school student record, the School District will provide prior written notice to the student's parents, or the student if applicable, as may be required by law.
- B.** Whenever the Police Division receives information that a student may have committed a criminal offense, as limited by Section 2.E and 2.F of this Agreement, if applicable, the Police Division liaison shall notify the School District liaison. In addition, the Police Division shall notify the School District liaison if the Police Division or an officer believes that there is an imminent threat of physical harm to students, school personnel or others who are present in the school or on school grounds.
- C.** Information reported pursuant to this Agreement shall include information pertaining to activity or suspected activity which would jeopardize the safe, orderly



and violence-free environment of a school, including any criminal or gang-related activity.

- D. Upon request of the School District, the Police Division shall provide access to the criminal records of students, subject to the limitations in Section 2.E of this Agreement, if applicable.
- E. Police Division's provision of and the School District's access to the Police Division's records relating to a minor who has been arrested before his or her 18th birthday, for purposes of inspection and copying of said records, shall be limited to records of minors enrolled in the School District who have been arrested or taken into custody for any of the following offenses:
- (i) any violation of Article 24 of the Criminal Code of 1961 or the Criminal Code of 2012 (i.e., weapons violations);
 - (ii) a violation of the Illinois Controlled Substances Act;
 - (iii) a violation of the Cannabis Control Act;
 - (iv) a forcible felony as defined in Section 2-8 of the Criminal Code of 1961 or the Criminal Code of 2012 (e.g., murder, criminal sexual assault, robbery, burglary, arson, kidnapping, aggravated battery and any other felony that involves the use or threat of physical force or violence);
 - (v) a violation of the Methamphetamine Control and Community Protection Act;
 - (vi) a violation of Section 1-2 (harassment through electronic communications) of the Harassing and Obscene Communications Act;
 - (vii) a violation of the Hazing Act (recategorized and renumbered as Section 12C-50 of the *Criminal Code*); or
 - (viii) a violation of Section 12-1 (assault), 12-2 (aggravated assault), 12-3 (battery), 12-3.05 (aggravated battery), 12-3.1 (battery of an unborn child; aggravated battery of an unborn child), 12-3.2 (domestic battery), 12-3.4 (violation of an order of protection), 12-3.5 (interfering with the reporting of domestic violence), 12-5 (reckless conduct), 12-7.3 (stalking), 12-7.4 (aggravated stalking), 12-7.5 (cyberstalking), 25-1 (mob action), or 25-5 (unlawful contact with street gang members) of the Criminal Code of 1961 or the Criminal Code of 2012.

The information derived from the law enforcement records shall be kept separate



from and shall not become a part of the official school record of that child and shall not be a public record. The information shall be used solely by the appropriate school official or officials whom the school has determined to have a legitimate educational or safety interest to aid in the proper rehabilitation of the child and to protect the safety of students and employees in the school. If the designated law enforcement and school officials deem it to be in the best interest of the minor, the student may be referred to in-school or community based social services if those services are available. "Rehabilitation services" may include interventions by school support personnel, evaluation for eligibility for special education, referrals to community-based agencies such as youth services, behavioral healthcare service providers, drug and alcohol prevention or treatment programs, and other interventions as deemed appropriate for the student.

- F. Except as provided in 2.E. and 2.H, the Police Division's provision of and the School District's access to the Police Division's information relating to a minor who is the subject of a current police investigation that is directly related to school safety shall consist of oral information only, and not written law enforcement records, and shall be used solely by the appropriate school official or officials to protect the safety of students and employees in the school and aid in the proper rehabilitation of the child. The information derived orally from the local law enforcement officials shall be kept separate from and shall not become a part of the official school record of the child and shall not be a public record. For purposes of this paragraph, "investigation" means an official systematic inquiry by the Police Division or any other law enforcement agency into actual or suspected criminal activity.

The limitations of this paragraph and paragraph 2.E shall be expanded or further restricted in accordance with any subsequent amendments to the *Juvenile Court Act of 1987* (705 ILCS 405/1-7, 5-905) or other laws.

- G. Pursuant to 705 ILCS 405/5-901(1)(b)(v), court files of juvenile delinquency proceedings, redacted to remove any information identifying the victim or alleged victim of any sex offense, will be disclosed to the School District if the District provides educational, medical or mental health services to the juvenile and disclosure is necessary for the discharge of the District's official duties.
- H. Notwithstanding the restrictions in Section 2.E above on the provision of and access to the Police Division's records, in accordance with Section 22-20 of *The School Code* (105 ILCS 5/22-20), the Police Division shall report to the Principal or School District liaison, if identified as designee for the School District's principals, whenever a child enrolled therein is detained for proceedings under the *Juvenile Court Act of 1987*, as heretofore and hereafter amended, or for any criminal offense or any violation of a municipal ordinance. The report shall include the basis for detaining the child, circumstances surrounding the events which led to the child's detention, and status of proceedings. The report shall be updated as appropriate to notify the Principal School District liaison of



developments and the disposition of the matter. The information transmitted to the School District pursuant to this paragraph shall be kept separate from and shall not become a part of the official school record of such child and shall not be a public record. Such information shall be used solely by the appropriate school official or officials whom the School District has determined to have a legitimate educational or safety interest to aid in the proper rehabilitation of the child and to protect the safety of the students and employees in the school.

- I. The Police Division's duty to disclose information and documents to the School District pursuant to the law and this Agreement shall be separate from and in addition to the duty of the State's Attorney to provide information to the School District pursuant to Section 5-901 of the *Juvenile Court Act of 1987* (705 ILCS 405/5-901) regarding adjudications of delinquency.
- J. Pursuant to the *Juvenile Court Act of 1987* (705 ILCS 405/5-901), following any adjudication of delinquency for a crime which would be a felony if committed by an adult, or following any adjudication of delinquency for a violation of Section 24-1, 24-3, 24-3.1, or 24-5 of the Criminal Code of 1961 or the Criminal Code of 2012, the State's Attorney shall ascertain whether the minor respondent is enrolled in school in the District and, if so, shall provide a copy of the sentencing order to the principal of the school. Access to such juvenile records shall be limited to the principal of the school and any guidance counselor designated by him or her.
- K. Nothing contained in this Agreement is intended to prevent the sharing or disclosure of information or records relating or pertaining to juveniles subject to the provisions of the Serious Habitual Offender Comprehensive Action Program when that information is used to assist in the early identification and treatment of habitual juvenile offenders and such sharing is otherwise allowed by law.

3. CONFIDENTIALITY

Any and all information received by the School District as a result of this Agreement shall be kept confidential by the School District as and to the extent required by law. In accordance with the *Illinois School Student Records Act* and the regulations implementing the federal *Family Educational Rights and Privacy Act* (34 C.F.R. 99), any and all information constituting student records or education records under those laws that is received by the Police Division as a result of this Agreement shall be kept confidential by the Police Division and shall not be disclosed by the Police Division to another party, except as provided under state and federal law, without the prior written consent of the parent of the student (or consent of the student if he or she has assumed rights under the law).



4. **TERM**

The parties to this Agreement understand and agree that this Agreement shall commence the day and year on which the Agreement is signed by all parties. This Agreement shall remain in effect from year-to-year thereafter, as may be modified pursuant to Section 6 of this Agreement, until terminated by written notice of either party.

5. **NOTIFICATION**

- A. Any and all notices required hereunder to be sent to the School District shall be served in writing to the following address:

Office of the Superintendent
Danville C.C. School District No. 118
110 East Williams Street
Danville, IL 61832

Service shall be made by the United States certified mail, postage prepaid, return receipt requested, or by personal delivery of any such notice delivered to an employee of the School District at its District administration office during the regular business hours of said office.

Any and all notices required hereunder to be sent to the Police Division shall be served in writing to the following address:

Office of the Director of Public Safety
City of Danville, Police Division
Public Safety Building
2 East South Street
Danville, IL 61832

Service shall be made by the United States certified mail, postage prepaid, return receipt requested, or by personal delivery of any such notice delivered to an employee of the Police Division at its administration office during the regular business hours of said office.

6. **MODIFICATION**

The agreements, covenants, terms and conditions herein contained may be modified only through written mutual consent of the parties hereto.

7. **ASSIGNMENT**

Neither party may assign, transfer or otherwise convey its rights or obligations under this Agreement without the prior written consent of the other party.



IN WITNESS WHEREOF, the parties have entered into this Agreement as of the day and year the Agreement is fully executed by both Parties.

**BOARD OF EDUCATION OF
DANVILLE COMMUNITY
CONSOLIDATED
SCHOOL DISTRICT NO. 118,
VERIMILION COUNTY, ILLINOIS**

**CITY OF DANVILLE
VERMILION COUNTY, ILLINOIS**

By: _____
Board President

By: _____
Mayor

Date: _____

Date: _____

ATTEST:

By: _____
Board Secretary

By: _____
City Clerk

Date: _____

Date: _____



13-D

RESOLUTION NO.: _____

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH DANVILLE COMMUNITY CONSOLIDATED SCHOOL DISTRICT 118

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

WHEREAS, the City and Danville Community Consolidated School District 118 (District 118) desire to enter into an intergovernmental cooperation agreement authorizing the City's Police and Fire Divisions access to District 118's school security video feeds and radio frequencies; and,

WHEREAS, such intergovernmental cooperation agreement would be beneficial to the City and District 118; and,

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

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

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

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

**INTERGOVERNMENTAL
AGREEMENT BETWEEN**

**THE BOARD OF EDUCATION OF
DANVILLE COMMUNITY CONSOLIDATED SCHOOL DISTRICT
NO.118,
COUNTY OF
VERMILION, AND
THE CITY OF DANVILLE**

**AUTHORIZING
POLICE AND FIRE DEPARTMENTS'
EMERGENCY ACCESS TO
SCHOOL SECURITY VIDEO FEEDS AND RADIO FREQUENCIES**

This Intergovernmental Agreement is made and entered into on the last date written below by and between the **BOARD OF EDUCATION OF DANVILLE COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 118, VERMILION COUNTY, ILLINOIS** ("School District") and the **CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS** ("City") (each a "Party," and collectively, the "Parties")

RECITALS

WHEREAS, the Board operates several schools ("Schools") within the City's jurisdiction; and

WHEREAS, the City operates the Danville Police Department and the Danville Fire Department; and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, provides that units of local government and school districts may contract with one another to perform any activity authorized by law; and

WHEREAS, the City and the Board are public agencies pursuant to Section 2 of the *Intergovernmental Cooperation Act*, 5 ILCS 220/2; and

WHEREAS, the Parties wish to work collaboratively within the bounds of the law to protect School District resources and maximize the health and safety of individuals on School District grounds by providing a coordinated response to threats, specifically by allowing emergency responders to access school security video feeds and emergency operations radio frequencies during emergency situations; and



Intergovernmental Agreement Regarding Access to School Security Video Feeds and Radio Frequencies

WHEREAS, the Danville Police Department (“DPD”) and the Danville Fire Department (“DFD”) are both departments within and under the authority of the City; and

WHEREAS, the DPD and the DFD provide police and fire protection services, respectively, to the schools in the School District; and

WHEREAS, the School District maintains or may maintain security cameras and utilizes or may utilize radios with an emergency operations frequency in its schools and on school grounds outside its schools; and

WHEREAS, in the event of an emergency, the DPD and DFD each wish to have access to the School District's security video feed(s) and emergency operations radio frequencies to facilitate their work in providing police and fire protection services to the schools, and the School District wishes to grant such access on the terms outlined in this Agreement; and

WHEREAS, this Agreement is intended to permit such access, consistent with the student confidentiality requirements of the *Illinois School Student Records Act*, 105 ILCS 10/1 *et seq.*, and the *Family Educational Rights and Privacy Act*, 20 U.S.C. 1232g, and

their respective implementing regulations, particularly 23 Ill. Admin. Code 375.60 and 34 C.F.R. § 99.32, 99.36; and

WHEREAS, the School District and the City are authorized to enter into this Intergovernmental Agreement pursuant to the Illinois Constitution and the Illinois *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*

NOW THEREFORE, in consideration of the mutual covenants and conditions set forth in this Agreement, the Parties agree to the following terms and conditions:

1. **Recitals.** The recitals above are incorporated as terms and conditions of this Intergovernmental Agreement.
2. **Term and Termination.** This Agreement takes effect immediately upon the approval and signature of both Parties and terminates two (2) years thereafter. Either Party may terminate this Agreement at any time for any reason by providing five (5) days' prior written notice to the other Party's primary administrator (Superintendent for the School District and Mayor for the City). Upon termination, the DPD and DFD will have no further access to the School District's security camera feeds under this Agreement, but the City's confidentiality obligations under this Agreement will survive.
3. **Right to Access School Video Feeds and Emergency Operations Radio Frequencies When Students Are Not Present.** The DPD or the DFD or both, and their agents and subcontractors if applicable, are permitted to access the School District's security video feeds and/or emergency operations radio frequencies if, at a time when the DPD or DFD would reasonably believe no school activities are currently ongoing, (i) a security, fire, or other alarm at a School District building

is triggered or (ii) an emergency call (i.e., 911 or otherwise) is made regarding
a



Intergovernmental Agreement Regarding Access to School Security Video Feeds and Radio Frequencies

School District property. In such case, the Department accessing the feed(s) is required to notify the Superintendent by phone immediately. The DPD also may access the video feeds during these times upon direct order of the Police Chief, and the DFD may access the emergency radio frequencies upon direct order of the Fire Chief, for training purposes and for functionality and proficiency tests, but only with the prior consent of the Superintendent.

4. **Right to Access School Video Feeds and Emergency Operations Radio Frequencies When Students Are Present.** The DPD or the DFD or both, and their agents and subcontractors if applicable, are permitted to access the School District's security video feeds and/or emergency operations radio frequencies if, at a time when the DPD or DFD would reasonably believe school activities *are* currently ongoing, there is an articulable and significant threat to the health or safety of a student or other individuals and the DPD,s or the DFD's access to the video feed(s) and emergency operations radio frequency is necessary to protect against the threat (a "Qualifying Emergency").

- a. **Who determines whether a Qualifying Emergency exists.** Whether a Qualifying Emergency exists is determined by:

- i. The Superintendent, School District-level administrator, or a Principal or Assistant Principal in the School District; or
- ii; The senior on-shift officer of the DPD or DFD, if an emergency call (i.e., 911 or otherwise) is made regarding a School District property that the School District has not already reported to the DPD or the DFD, in which case the DPD or DFD will contact the Superintendent or, *in* the event of his/her unavailability, the applicable building Principal by phone immediately.

- b. **Factors in determining whether a Qualifying Emergency exists.** In determining whether a Qualifying Emergency exists, the appropriate individual shall consider:

- i. the seriousness of the threat to the health or safety of a student or other individual;
- ii. the need for video feed or emergency radio frequency access to meet the emergency;
- iii. whether the DPD or the DFD is in a position to deal with the emergency; and
- iv. the extent to which time is of the essence in dealing with the

emergency.

5. **Scope of Access.** Regardless of whether students are present during any emergency access to the School District's video feed, the DPD and the DFD are restricted to
-



Intergovernmental Agreement Regarding Access to School Security Video Feeds and Radio Frequencies

accessing only live video feeds or video feeds that are reasonably contemporaneous with an emergency event, and only feeds from those security cameras that are reasonably likely to contain footage related to the emergency event or any emergency response to it. During training or functionality tests when students are not present, the DPD and DFD may access any live video feeds for the limited duration of its training or tests. The DPD and the DFD are prohibited from accessing any School District security video feed or emergency radio frequency for

any purpose other than as outlined in this Agreement, and any information about personally identifiable students gleaned from such feeds or frequencies by the DPD or the DFD will remain confidential to the maximum extent permitted by law or as authorized in writing by the Superintendent.

6. **No Recording of Video Feed or Radio Communications.** Neither the DPD nor the DFD, nor either of their agents or subcontractors, will record any video footage from the School District security cameras or any emergency operations radio communications without the Superintendent's affirmative consent. This provision does not impair the DPD's or DFD's ability to later obtain footage recorded by the School District with consent of the School District.
7. **Annual Meeting.** Representatives from each Party will meet or confer at least annually to review existing protocols related to access to the School District's security video feeds and emergency radio frequencies and to recommend any changes in protocol.
8. **Other Agreements.** The School District and City are currently parties to both an Intergovernmental Agreement for the Reciprocal Reporting of Student Offenses and an Intergovernmental Agreement for a School Resource Officer. The School District may share information with the City pursuant to either of those Agreements, and the School District may grant the SRO access to video feeds or emergency operations radio frequencies pursuant to the SRO agreement.
9. **Indemnification.** The City will indemnify the School District from all costs, damages, expenses, fines and penalties, including attorney's fees, arising from any intentional unauthorized access to or use of such video feed or footage or emergency radio communications by the City's Board members, officers, employees, subcontractors, agents, or representatives.
10. **No Third-Party Beneficiaries.** This Agreement is entered into solely for the benefit of the Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a Party to this Agreement or to acknowledge, establish, or impose any legal duty toward any third party.
11. **No Assignments.** The City is prohibited from assigning any of its rights or subcontracting or delegating its performance of any obligation under this agreement without the prior written consent of the School District. Any purported assignment or delegation in violation of this section is void.

12. Additional Provisions.

- a. Effect of Agreement.** This Agreement inures to the benefit of and binds the Parties, as well as each of their successors.
- b. Complete Understanding.** This Agreement, together with the Agreements referenced in paragraph 8 of this Agreement, set forth all of the promises, agreements, conditions, and understandings between the Parties related to emergency access to school security video feeds and emergency operations radio frequencies, and no other promises, agreements, or understandings, whether oral or written, expressed or implied, exist between the Parties.
- c. Amendments.** No subsequent amendment or modification to this Agreement is binding upon the Parties unless reduced to writing and duly authorized and signed by both Parties.
- d. Applicable Law.** This Agreement is to be governed by the laws of the State of Illinois.
- e. Execution.** Electronic transmission of signatures, whether by facsimile or email, is acceptable.

IN WITNESS WHEREOF, the Parties have approved and executed this Agreement the date(s) indicated below.

Signature page to follow



Intergovernmental Agreement Regarding Access to School Security Video Feeds and Radio Frequencies

**BOARD OF EDUCATION OF
DANVILLE COMMUNITY
CONSOLIDATED
SCHOOL DISTRICT NO. 118,
VERIMILION COUNTY, ILLINOIS**

**CITY OF DANVILLE
VERMILION COUNTY, ILLINOIS**

By: _____
Board President

By: _____
Mayor

Date: _____

Date: _____

ATTEST:

By: _____
Board Secretary

By: _____
City Clerk

Date: _____

Date: _____



RESOLUTION NO. _____

A RESOLUTION AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT ANNUAL ACTION PLAN FOR PROGRAM YEAR 2014

WHEREAS, the City of Danville received Community Development Block Grant (CDBG) funds for the 2014 Program Year; and

WHEREAS, the 2014 Annual Action Plan was approved, wherein is described the specific activities to be undertaken with the funding; and

WHEREAS, the original 2014 Annual Action Plan has \$65,345.68 as a remainder of funds; and

WHEREAS, the City has timeliness goals in Federal spending; and

WHEREAS, the funding needs to be reallocated to get expended; and

WHEREAS, there exists a greater than anticipated need for additional funding for Neighborhood Revitalization related activities; and

WHEREAS, there exists a desire and interest for Neighborhood Revitalization;

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

1. The 2014 CDBG Annual Action Plan be amended to allocate the non-allocated \$65,345.68.
2. The 2014 CDBG Annual Action Plan be amended to increase the new activity titled Neighborhood Revitalization from \$0.00 to \$65,345.68.
3. The Mayor and City Clerk are authorized to execute any and all necessary documents to carry out the Annual Action Plan amendments, including documents necessary to receive CDBG funds.
4. The Mayor is hereby directed to transmit a copy of this Resolution and the Amended Annual Action Plan to the appropriate HUD offices.

PASSED this ___ day of _____ 2019 by ___ Ayes, ___ Nays, and ___ Absent

APPROVED:

BY: _____
MAYOR

ATTEST: _____
City Clerk

DRAFT
11/26/2019



CITY OF DANVILLE

ANNUAL ACTION PLAN

2014-2015

Amendment #4

Community Development Division
1155 E. Voorhees St.
Danville, IL 61832

Table 3
Consolidated Plan Listing of Projects

Revision #2 decreased by \$49,000 5/2015

Jurisdiction's Name City of Danville

Priority Need
Decent Affordable Housing

Project Title
Fair Oaks/Moore Street Security Improvement

Description
Provide resources for security improvement in the 900 block of Moore Street.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

Northwest corner of E. Fairchild and Moore Streets, adjacent to Fair Oaks Public Housing Complex

Objective Number 1E	Project ID 8
HUD Matrix Code 14A	CDBG Citation 570.202
Type of Recipient Entitlement Community	CDBG National Objective 01, 02 LMH
Start Date (05/01/2013)	Completion Date (04/30/2014)
Performance Indicator # of jobs created/retained	Annual Units 1
Local ID -----	Units Upon Completion 1

Funding Sources:	
CDBG	25,000.00
IHDA Bond Cap Mort.	
HOME SRPP	
City Telecom Tax	
Housing Loan Fund	
Small Business RLF	
Total:	25,000.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3
Consolidated Plan Listing of Projects

Revision #2 Create project \$49,000 5/2015

Jurisdiction's Name City of Danville

Priority Need

Sidewalk and ADA ramp Improvements in a Low-Income Neighborhood

Project Title

Sidewalk/ADA ramps- Vermilion Heights

Description

The installation of sidewalks and ADA ramps in a low-income residential area, known as Vermilion Heights

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

~~Ave G to Avenue A on Warrington Ave.~~

Sidewalks located in the Vermilion Heights Neighborhood Association, Ave G to Ave A on Warrington Ave.

Objective Number 1F	Project ID 9
HUD Matrix Code 03L	CDBG Citation 570.201(c)
Type of Recipient Entitlement Community	CDBG National Objective LMA, LMH
Start Date (05/01/2013)	Completion Date (04/30/2014)
Performance Indicator # of units removed	Annual Units 1
Local ID -----	Units Upon Completion 1

Funding Sources:

CDBG \$49,000.00
IHDA Bond Cap Mort.
HOME SRPP
City Telecom Tax
Housing Loan Fund
Small Business RLF
 Total:	 \$49,000.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities
 Public Housing Needs

PROPOSED 2014-2015 CDBG PLAN AMENDMENT

Proposed by the Annual Action Plan Amendment

Current Allocation for 2014-2015, by Activity		\$876,136
Roof & Window Replacements for 5 owner-occupied houses – Vermilion Heights (Complete)		\$111,997
Accessibility Modifications in 4 houses	(+20,000)	\$ 100,000 (Complete)
Neighborhood Impact Program	(+70,000)	\$ 100,000 (Complete)
Building Assistance Danville Rescue Mission		\$ 10,000 (Complete)
Building Assistance Crosspoint at the Y		\$ 15,000 (Complete)
Demolitions/Blight Removal	(-90,000)	\$210,000 (Complete)
DHA /Moore St. Containment		\$ 74,000 (Complete)
Economic Development		<u>\$ 80,000 (Complete)</u>
Subtotal for all projects		\$700,997
Administrative Reimbursement		<u>\$175,139</u>
TOTAL		\$876,136
Balance Remaining due to HUDs change in accounting methods in 2014:		
\$65,345.98		
Proposed: Create the Neighborhood Revitalization Plan	(+65,345.98)	

Public Notice

The City of Danville will host a public hearing to receive citizen input concerning the City's formulation of a Substantial Amendment to its 2014 Annual Action Plan for Community Development Activities. The Amendment proposes to reallocate the remainder of the funds being transferred, \$65,345.98 would be put into a new activity titled Neighborhood Revitalization Plan, which would allow for general improvements, including, but not limited to; demolition, rehabilitation, and public infrastructure improvements to CDBG income-qualified areas. This amendment serves to restore these critical neighborhoods of Danville. The Plan on housing and community development activities describes the City's design for utilization of federal funds administered by the Department of Housing and Urban Development identified under the Community Development Block Grant (CDBG) Program. Community Development Staff will be available to answer questions concerning past programs and current plans. Suggestions and concerns will be recorded and considered in the formulation of this Plan Amendment. The Plan addresses activities directed at housing for low and moderate income families, homelessness, housing for special needs populations, infrastructure supporting neighborhoods, and economic development and job creation. More information on the subject can be obtained by contacting the Department of Community Development at 217 431-2405 weekdays between 8:00 a.m. and 4:00 p.m. or by visiting the Department's offices at 1155 E Voorhees St Danville, IL during those same times. The public is invited to attend at the following dates and places:

Public Hearing for Public Input:
Wednesday October 28 2019, 2:00 p.m.

Danville Public Library
First Floor Meeting Room
319 N Vermilion St., Danville, IL 61832

Public Meeting for Plan Consideration:
Tuesday, November 26, 2019, 6:00 p.m.
City Council Special Meeting

Robert E. Jones Municipal Building
City Council Chambers
17 West Main Street, Danville, IL 61832

Public Meeting for Plan Consideration:
Tuesday, December 3, 2019, 6:00 p.m.
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Rickey Williams Jr. Mayor
City of Danville

CERTIFICATE OF PUBLICATION IN The News-Gazette

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Grant (CDBG) Program. Community Development Staff will be available to answer questions concerning past programs and current plans. Suggestions and concerns will be recorded and considered in the formulation of this Plan Amendment. The Plan addresses activities directed at housing for low and moderate income families, homelessness, housing for special needs populations, infrastructure supporting neighborhoods, and economic development and job creation. More information on the subject can be obtained by contacting the Department of Community Development at 217 431-2405 weekdays between 8:00 a.m. and 4:00 p.m. or by visiting the Department's offices at 1155 E Voorhees St Danville, IL during those same times. The public is invited to attend at the following dates and places:

by its authorized agent, does
The News-Gazette and that the
tion published in Champaign,
newspaper as defined by 715 ILCS
further certifies that the annexed
ing date(s);

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Danville, IL

Rocky Williams Jr, Mayor
City of Danville
1419130, 10/24

the first paper containing
the date of the
date hereinabove set forth.

The News-Gazette, Inc.

Publisher of The News-Gazette

By: _____

Authorized Agent

Publisher's fee \$194.04
Ad # 1419130

RESOLUTION NO. _____

A RESOLUTION AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT ANNUAL ACTION PLAN FOR PROGRAM YEAR 2017

WHEREAS, the City of Danville received Community Development Block Grant (CDBG) funds for the 2017 Program Year; and

WHEREAS, the 2017 Annual Action Plan was approved, wherein is described the specific activities to be undertaken with the funding; and

WHEREAS, the original 2017 Annual Action Plan proposed to use \$100,000.00 for Small Business Revolving Loan Fund; and

WHEREAS, the City has not received applications for this program; and

WHEREAS, the City has timeliness goals in Federal spending; and

WHEREAS, the funding needs to be reallocated to get expended; and

WHEREAS, there exists a greater than anticipated need for additional funding for Neighborhood Revitalization related activities; and

WHEREAS, there exists a desire and interest for Neighborhood Revitalization;

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

1. The 2017 CDBG Annual Action Plan be amended to reduce the amount dedicated to the Small Business Revolving Loan Fund activity from \$100,000 to \$0.00
2. The 2017 CDBG Annual Action Plan be amended to increase the new activity titled Neighborhood Revitalization from \$0.00 to \$100,000.
3. The Mayor and City Clerk are authorized to execute any and all necessary documents to carry out the Annual Action Plan amendments, including documents necessary to receive CDBG funds.
4. The Mayor is hereby directed to transmit a copy of this Resolution and the Amended Annual Action Plan to the appropriate HUD offices.

PASSED this ___ day of _____ 2019 by ___ Ayes, ___ Nays, and ___ Absent

APPROVED:

BY: _____ MAYOR

ATTEST: _____ City Clerk

DRAFT
11/26/2019



CITY OF DANVILLE

ANNUAL ACTION PLAN

2017-2018

Amendment #1

Community Development Division
1155 E. Voorhees St.
Danville, IL 61832

Projects

AP-38 Projects Summary

Project Summary Information

Table 1 – Project Summary

1	Project Name	Administration Expenses for CDBG 2017
	Target Area	CITY WIDE
	Goals Supported	Public Improvements & Infrastructure Economic Development Owner Occupied Housing Rehabilitation Blight Removal Non-Homeless Special Needs Planning / General Administration
	Needs Addressed	Public Improvements and Infrastructure Economic Development Affordable Housing Rehabilitation Blight Removal Non-Homeless Special Needs Brownfield Remediation Affordable Housing New Construction Public Services Homelessness Public Facilities
	Funding	CDBG: \$173,195
	Description	This project is designed to make sure CDBG grant funds and their associated activities are properly planned and administered. This activity is citywide but many of the project sites will be in the CDBG Target Area.
	Target Date	4/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	Planning & Administration activities are not subject to benefit numbers.
	Location Description	Citywide
	Planned Activities	The planned activities are for administering the CDBG Grant and associated activities and coordinating with related programs.

2	Project Name	Economic Development Opportunities 2017
	Target Area	CITY WIDE
	Goals Supported	Economic Development
	Needs Addressed	Economic Development
	Funding	CDBG: \$60,000
	Description	This project is to facilitate the creation of new jobs or retention of existing jobs that otherwise would be lost in the community.
	Target Date	4/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	5 low-mod income families
	Location Description	Citywide
	Planned Activities	
3	Project Name	Small Business Revolving Loan Fund 2017
	Target Area	CDBG Target Area
	Goals Supported	Economic Development
	Needs Addressed	Economic Development
	Funding	CDBG: \$100,000 (-100,000)
	Description	This project is designed to facilitate the creation of a new small business revolving loan fund in order to assist with the creation of new jobs or retention of existing jobs in the community.
	Target Date	4/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	10 low-mod income families
	Location Description	CDBG Target Area
	Planned Activities	Provide for low interest loans to assist small businesses with the creation of new jobs or retention of existing jobs in existing businesses.
4	Project Name	Blight Removal 2017
	Target Area	CDBG Target Area

	Goals Supported	Blight Removal
	Needs Addressed	Blight Removal
	Funding	CDBG: \$40,000
	Description	This activity is designed to provide for the demolition and disposal of deteriorated buildings that are no longer feasible for rehabilitation and reuse and which are having a blighting effect on the surrounding neighborhoods. This will be carried out on a spot basis.
	Target Date	4/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 3 vacant structures will be demolished. No families will directly benefit, but the benefit will accrue to the surrounding households and the surrounding neighborhoods through improved living conditions and preserved property values.
	Location Description	CDBG Target Area
	Planned Activities	This activity is to remove deteriorated blighting structures from the community.
5	Project Name	Owner Occupied Housing Center City 2017
	Target Area	CDBG Target Area
	Goals Supported	Owner Occupied Housing Rehabilitation
	Needs Addressed	Affordable Housing Rehabilitation
	Funding	CDBG: \$140,000
	Description	This activity is for owner occupied housing rehabilitation of no less than 7 homes within the Center City Neighborhood Association Area. The area considered is bounded by Gilbert Street on the West, Voorhees Street on the North, Jackson Street on the East and Fairchild Street to the South.
	Target Date	4/18/2018
	Estimate the number and type of families that will benefit from the proposed activities	Seven low-moderate income families.
	Location Description	Center City Neighborhood Association Area which is in the CDBG Target Area.

	Planned Activities	This activity will involve primarily exterior improvements to owner occupied housing units occupied by low-moderate income families including but not limited to roofs, windows, siding, porches, and stairs.
6	Project Name	Accessibility Modifications 2017
	Target Area	CITY WIDE CDBG Target Area
	Goals Supported	Owner Occupied Housing Rehabilitation Non-Homeless Special Needs
	Needs Addressed	Affordable Housing Rehabilitation Non-Homeless Special Needs
	Funding	CDBG: \$30,000
	Description	Modify or renovate existing structures by providing accessibility, mobility and sensory disability improvements to property occupied by low-moderate income persons and/or property serving low-moderate income populations.
	Target Date	4/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	2 low-moderate income families
	Location Description	Citywide, with preference given to locations within the CDBG Target Area.
Planned Activities	Modifications to the interior and/or exterior of structures to provide accessibility, mobility, and sensory disability improvements.	
7	Project Name	Neighborhood Impact Program 2017
	Target Area	CITY WIDE CDBG Target Area
	Goals Supported	Owner Occupied Housing Rehabilitation
	Needs Addressed	Affordable Housing Rehabilitation
	Funding	CDBG: \$126,692
	Description	13
	Target Date	4/30/2018

	Estimate the number and type of families that will benefit from the proposed activities	11 low-moderate income families
	Location Description	Citywide, with preference given to households in the CDBG Target Area.
	Planned Activities	Roof and other exterior envelope improvements to at least 11 low-moderate income owner occupied houses in the City.
8	Project Name	Center City Sidewalks 2017
	Target Area	CDBG Target Area
	Goals Supported	Public Improvements & Infrastructure
	Needs Addressed	Public Improvements and Infrastructure
	Funding	CDBG: \$66,282
	Description	This activity will allow for select sidewalk improvements to be made in the Center City Neighborhood of the City which is the targeted neighborhood for owner occupied housing rehabilitations.
	Target Date	4/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	50 low-moderate income households
	Location Description	Center City Neighborhood which is bounded by Gilbert St on the West, Voorhees Street on the North, Jackson Street on the East and Fairchild Street to the South.
Planned Activities	Public infrastructure improvements in the form of new sidewalks in the Center City Neighborhood.	
9	Project Name	Jackson St Shared Use Path Extension 2017
	Target Area	CDBG Target Area
	Goals Supported	Public Improvements & Infrastructure
	Needs Addressed	Public Improvements and Infrastructure
	Funding	CDBG: \$150,000
	Description	This activity will allow for public infrastructure improvements in the form of the extension of an existing shared use path in the Center City Neighborhood Area, which is the current Target Area for CDBG Owner Occupied Housing Rehabilitations.

	Target Date	4/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	This will be an area benefit to an area that is predominately low-moderate income with direct benefit to adjacent properties of which it is estimated that there would be at least 40 low-moderate income families.
	Location Description	Jackson St from English St to Voorhees Street which is within the Center City Neighborhood Area and the CDBG Target Area.
	Planned Activities	Public infrastructure improvements in the form of the extension of a shared use path along a portion of the Jackson Street corridor from English St to Voorhees St.
10	Project Name	General Public Improvements & Infrastructure 2017
	Target Area	CDBG Target Area
	Goals Supported	Public Improvements & Infrastructure
	Needs Addressed	Public Improvements and Infrastructure
	Funding	CDBG: \$280,000
	Description	This activity will allow for select public infrastructure improvements to be made in the community. This activity would utilize program income which will be available due to the transfer of the existing CDAP funded Revolving Loan Fund from the oversight of the State of Illinois to the oversight of the City.
	Target Date	4/18/2018
	Estimate the number and type of families that will benefit from the proposed activities	This will be an area benefit to the area where the public infrastructure improvements are made with the area predominately comprised of low-moderate income residents. It is estimated that there would be at least 200 low-moderate income families in the area that would directly or indirectly benefit.
	Location Description	CDBG Target Area.
	Planned Activities	This activity will allow for select public infrastructure improvements to be made in an eligible area of the community. Exact location and type of improvements will be determined at a later date.
11	Project Name	Neighborhood Revitalization Program
	Target Area	CDBG Target Area
	Goals Supported	Public Improvements & Infrastructure, Demolition, Economic Development, Homeowner rehabilitation.

Needs Addressed	Assisting with the revitalization of Danville communities that meet a National Objective.
Funding	CDBG: +(100,000)
Description	This activity will allow for select public infrastructure improvements to be made in the community. This activity would utilize program income which will be available due to the transfer of the existing CDAP funded Revolving Loan Fund from the oversight of the State of Illinois to the oversight of the City.
Target Date	4/18/2018
Estimate the number and type of families that will benefit from the proposed activities	This will be an area benefit to the area where the public infrastructure improvements are made with the area predominately comprised of low-moderate income residents. It is estimated that there would be at least 200 low-moderate income families in the area that would directly or indirectly benefit.
Location Description	CDBG Target Area.
Planned Activities	This activity will allow for select public infrastructure improvements to be made in an eligible area of the community. Exact location and type of improvements will be determined at a later date.

CDBG Program Allocations

Current 2017-2018

Owner Occupied Housing Rehab- Exterior Improvements (Center City) (7)	\$140,000
Accessibility Modifications (2)	\$30,000
Neighborhood Impact Program (11)	\$126,692
Demolitions/Blight Removal (3)	\$40,000

Economic Development	\$60,000
Economic Development (Small Business Revolving Loan Fund)	\$100,000
Public Improvements & Infrastructure (Sidewalks in Center City)	\$66,282
Public Improvements & Infrastructure (Jackson St Shared Use Path Extension)	\$150,000
Subtotal for all projects	\$712,974
Administrative Reimbursement	\$173,195
Total (Includes Anticipated Program Income of \$20,000)	\$886,169

CDAP RLF Balance (to become CDBG Program Income) Public Improvements & Infrastructure	\$280,000
--	-----------

Grand Total	\$1,166,169
--------------------	--------------------

Proposed 2017-2018

Owner Occupied Housing Rehab- Exterior Improvements (Center City) (7)	\$140,000
Accessibility Modifications (2)	\$30,000
Neighborhood Impact Program (11)	\$126,692
Demolitions/Blight Removal (3)	\$40,000
Economic Development	\$60,000
Neighborhood Revitalization (Small Business Revolving Loan Fund)	+(100,000) \$100,000 (\$0.00)
Public Improvements & Infrastructure (Sidewalks in Center City)	\$66,282
Public Improvements & Infrastructure (Jackson St Shared Use Path Extension)	\$150,000
Subtotal for all projects	\$712,974
Administrative Reimbursement	\$173,195
Total (Includes Anticipated Program Income of \$20,000)	\$886,169

CDAP RLF Balance (to become CDBG Program Income)
Public Improvements & Infrastructure **\$280,000**

Grand Total **\$1,166,169**

Public Notice

The City of Danville will host a public hearing to receive citizen input concerning the City's formulation of a Substantial Amendment to its 2017 Annual Action Plan for Community Development Activities. The Amendment proposes to decrease the allocated amount for the Small Business Revolving Loan fund reducing the allocation for that activity to \$0.00. The amendment would transfer \$100,000 of the \$100,000 to the activity titled Neighborhood Revitalization Plan, which would allow for general improvements including, but not limited to; demolition. Rehabilitation, and public infrastructure improvements to CDBG income-qualified areas. This amendment serves to restore these critical neighborhoods of Danville. The Plan on housing and community development activities describes the City's design for utilization of federal funds administered by the Department of Housing and Urban Development identified under the Community Development Block Grant (CDBG) Program. Community Development Staff will be available to answer questions concerning past programs and current plans. Suggestions and concerns will be recorded and considered in the formulation of this Plan Amendment. The Plan addresses activities directed at housing for low and moderate income families, homelessness, housing for special needs populations, infrastructure supporting neighborhoods, and economic development and job creation. More information on the subject can be obtained by contacting the Department of Community Development at 217 431-2405 weekdays between 8:00 a.m. and 4:00 p.m. or by visiting the Department's offices at 1155 E Voorhees St Danville, IL during those same times. The public is invited to attend at the following dates and places:

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Wednesday Oct 28, 2019, 2:30 p.m.

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Rickey Williams Jr., Mayor
City of Danville

CERTIFICATE OF PUBLICATION IN

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City of Danville
419128, 10/24

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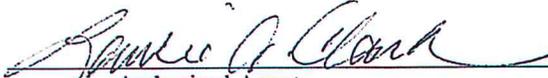
the date and that the date of the

edition hereinabove set forth.

The News-Gazette, Inc.

Publisher of The News-Gazette

By:


Authorized Agent

Publisher's fee \$189.63
Ad # 1419128

ORDINANCE NO. _____

AN ORDINANCE LEVYING THE TAXES FOR CORPORATE PURPOSES FOR THE CURRENT FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2020 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2021, FOR THE CITY OF DANVILLE, ILLINOIS.

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

Section 1: That a tax for the following sums of money, or so much thereof as may be authorized by law, to defray all expenses and liabilities of the City of Danville, Illinois, be and the same is hereby levied for the purposes specified against all property subject to taxation in said City, for the fiscal year commencing on the first day of May, 2020 and ending on the thirtieth day of April, 2021, for which purposes appropriations have heretofore been duly and regularly made by virtue of the adoption of the Annual Budget of the City of Danville, Illinois, for the fiscal year 2020-2021, from May 01, 2020, to April 30, 2021, both inclusive, which said Annual Budget was available for public inspection on December 3, 2019 at a Regular Scheduled Council Meeting, and adopted by the Danville City Council on December 17, 2019 prior to the beginning of the fiscal year 2020-2011 as required by State Statutes, 65 ILCS 5/8-2-9.1, pertaining to Budget Law. The levy is herewith attached and referred to for greater certainty.

Section 2: To the extent this levy ordinance includes an amount levied for the payment of principal and interest on any debt obligations incurred with respect to the demolition projects, purchases of facilities, Infrastructure Development and Improvements, such amount shall not be continued in future property tax levies commencing from the time such debt obligations have been paid and satisfied in full.

Section 3: This levy includes no funds to pay the General Fund portion of the Illinois Municipal Retirement Fund (IMRF) or the Social Security Tax (FICA). The amount required to fund IMRF and SSI will be paid from the General Fund Revenues.

Section 4: This levy ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, provided, however, any tax rate limitation or any other substantive limitations as to tax levies in Illinois Municipal Code in conflict with this ordinance shall not be applicable to this ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois.

Section 5: This Ordinance shall take effect on the 1st day of the month following the last day of the period of 10 days after this Ordinance is passed, approved and published in pamphlet form. The City Clerk shall file a certified copy of this Ordinance with the Vermilion County Clerk.

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

APPROVED:

BY: _____
Mayor

ATTEST: _____
City Clerk

**City of Danville
2019 Tax Levy
10/01/2019**

LEVY	2019	2018	2017	2016	2015
General Fund Transfer			0	0	0
Police Pension	3,985,912	3,772,559	3,688,575	3,137,000	2,494,048
Public Safety Fee	(1,178,670)	(1,174,463)	(1,240,800)	(220,400)	(220,400)
Casino Local Tax Transfer from GF	(282,000)	(85,838)			
General Fund Transfer			0	(200,000)	(252,000)
New Revenue Combinations			0	(613,000)	
Fire Pension	4,522,453	4,265,060	4,147,500	3,578,000	2,714,487
Public Safety Fee	(1,768,102)	(1,761,695)	(1,861,200)	(330,600)	(330,600)
Casino Local Tax Transfer from GF	(423,000)	(128,758)		(300,000)	(350,000)
General Fund Transfer					
New Revenue Combinations			0	(897,000)	
I.M.R.F	-	-	0	0	0
F.I.C.A.	-	-	0	0	0
Bonds and Interest	756,088	760,654	758,744	757,794	902,381
Less Abatement	(756,088)	(760,654)	(758,744)	(757,794)	(688,153)
Library 1.48%↑ \$28,558	1,964,035	1,935,477	1,866,800	1,800,911	1,736,655
TOTALS	\$ 6,820,628	\$ 6,822,342	\$ 6,600,875	\$ 5,954,911	\$ 6,006,418
% increase	-0.03%	3.36%	10.85%	-0.86%	-0.01%
Assessed Value (in thousands) (EAV)	\$301,247 0.00%	\$301,247 3.35%	\$291,471 1.06%	\$288,412 0.00%	\$288,412 -1.32%
Tax Rate	\$2.2641	\$2.2647	\$2.2647	\$2.0647	\$2.0826

TRUTH IN TAXATION

Total Tax Levy	6,820,628	6,822,342	6,600,875	5,954,911	6,006,418
Bonds and Interest	-756,088	-760,654	-758,744	-757,794	-902,381
Abatement Amount	756,088	760,654	758,744	757,794	688,153
Truth in Taxation	6,820,628	6,822,342	6,600,875	5,954,911	5,792,190
% Excluding Bond Debt	3.33%	3.36%	10.85%	2.81%	0.04%

2019 - Bond Abatement Detail by Fund

Fund Name	Fund #	Bond	Amount
Capital Improvements	302	2007	161,142.31
Capital Improvements	302	2009	49,180.60
Sanitary Sewer	402	2007	47,785.39
Solid Waste	405	2007	58,671.44
Community Reinvestment	310	2007	95,801.34
Community Reinvestment	310	2009	72,652.52
Infrastructure Development	107	2009	270,854.92
TOTAL ABATEMENT			756,088.53

Pension Funding Options	Actuarial Recommendation	Statutory Minimum Funding	IDOI
Police Pension	3,985,912	3,525,276	N/A
Fire Pension	4,522,453	4,213,168	N/A
TOTAL	8,508,365	7,738,444	0

**City of Danville
2019 - Tax Levy**

DEPARTMENT	ESTIMATED 2020-2021 EXPENSE	ESTIMATED 2020-2021 REVENUE	REQUIRED FROM GENRL FUND	REQUIRED FROM LEVY
FINANCE DIVISION	1,198,929	699,076	499,853	
PUBLIC AFFAIRS	250,620	8,462	242,157	
ENVIRONMENTAL CODE ENFORCEMENT	246,354	110,151	136,203	
GENERAL CITY GOVERNMENT	4,229,394	374,450	3,854,944	
LEGAL SERVICES	298,177	64,204	233,972	
OFFICE OF CITY TREASURER	80,429	3,089	77,340	
CITY CLERK	148,412	132,898	15,514	
PERSONNEL AND HUMAN RELATIONS	96,312	1,253	95,059	
INFORMATION TECHNOLOGY	303,196	17,457	285,739	
POLICE DIVISION	9,678,274	927,032	8,751,242	
FIRE DIVISION	5,384,277	662,570	4,721,707	
CENTRAL VEHICLE MAINTENANCE	612,473	4,732	607,740	
STREETS DIVISION	2,168,953	351,668	1,817,285	
PARKS & PUBLIC PROPERTY	1,813,476	394,570	1,418,906	
MUNICIPAL POOL	67,310	50,000	17,310	
ENGINEERING	653,996	241,746	412,250	
Sub Total - General Fund		4,043,360	23,187,220	
General Fund Revenues			23,304,500	
Tax Rate				
Total General Fund			117,280	
Less Police Pension Abatement				(282,000)
Less Fire Pension Abatement				(423,000)
General Fund Tax Levy				-
POLICE PENSION				2,807,242
FIRE PENSION				2,754,351
I.M.R.F.				0
F.I.C.A.				0
BOND & INTEREST (MINUS ABATMENT)				0
Sub Total				4,856,593
Library				1,964,035
Total 2018 Tax Levy				6,820,628

**City of Danville
2019 - Tax Levy**

DESCRIPTION		ESTIMATED 2020-2021 REVENUE	ESTIMATED 2019-2020 REVENUE	ESTIMATED 2018-2019 REVENUE	ESTIMATED 2017-2018 REVENUE	ESTIMATED 2016-2017 REVENUE
46001	Mobile Home Tax	1,500	1,200	1,200	1200	1200
46003	State Sales Tax	5,605,000	5,620,000	5,426,324	5,737,522	5,854,614
46004	State Income Tax	3,200,000	3,250,000	3,145,000	3,515,969	3,515,969
46006	Liquor Tax	185,000	205,000	185,000	179,989	176,460
46007	Corporate Replacement Tax	1,560,000	1,444,789	1,413,000	1,775,341	1,929,718
46032	State Use Tax	980,000	875,000	800,000	709,406	675,625
46040	Cable T.V. Franchise Fee	335,000	355,000	371,000	370,203	370,203
46075	Interest Income	15,000	11,975	7,000	8,000	7,000
46088	City Sales Tax	8,130,000	8,010,000	7,840,289	8,677,676	8,721,282
46076	State Auto Rental Tax	13,000	12,000	13,000	11,000	11,000
46165	Food & Beverage Tax	670,000	710,000	673,000	677,040	644,800
46233	Video Gaming Machine Tax	310,000	290,000	265,000	266,625	213,300
46237	Public Safety Pension Fee	-	-	-	-	551,000
NEW	Cannabis Retailers' Occupation	300,000				
NEW	Casino Tax - Local Share	2,000,000				
TOTAL		23,304,500	20,784,964	20,139,813	21,929,970	22,672,171

ORDINANCE NO. ____

**AN ORDINANCE ABATING PART OF THE 2019 TAX LEVY
SANITARY SEWER FUND/SERIES 2007**

WHEREAS, the City Council has heretofore authorized and adopted Ordinance No. 8527 authorizing the issuance of General Obligation Bonds, Series 2007, to construct (which includes demolition of blighted buildings, remodeling, repair, rehabilitation and renovation) and install land, fixtures, furnishings and equipment, including a community redevelopment program, and infrastructure, including streets, sidewalks, storm sewer facilities, miscellaneous other public facilities including the Public Works facility located at 1155 E. Voorhees Street, and improvements, and related facilities, improvements and costs; and

WHEREAS, the City Council has ascertained that there will be sufficient funds in the Sanitary Sewer Fund to pay the principal and interest of the aforesaid bonds for fiscal year 2020-2021.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Danville, Illinois, that the City Treasurer be and is hereby authorized to pay \$47,785.39 from the Sanitary Sewer Fund on principal and interest due on the Series 2007 General Obligation Bonds. The payment from the Sanitary Sewer Fund as set forth on Page 1 of the Levy shall abate the 2019 Tax Levy requirement of \$47,785.39 for the 2007 Series principal and interest.

This ordinance shall take effect 10 days after its passage, approval and publication in pamphlet form. The City Clerk shall file a certified copy of this Ordinance with the Vermilion County Clerk.

PASSED this ____ day of December, 2019, ___ Ayes, ___ Nays and ___ Absent.

APPROVED:

BY: _____
Mayor

ATTEST: _____
City Clerk

14-C

ORDINANCE NO. _____

**AN ORDINANCE ABATING PART OF THE 2019 TAX LEVY
SOLID WASTE FUND/SERIES 2007**

WHEREAS, the City Council has heretofore authorized and adopted Ordinance No. 8527 authorizing the issuance of General Obligation Bonds, Series 2007, to construct (which includes demolition of blighted buildings, remodeling, repair, rehabilitation and renovation) and install land, fixtures, furnishings and equipment, including a community redevelopment program, and infrastructure, including streets, sidewalks, storm sewer facilities, miscellaneous other public facilities including the Public works facility located at 1155 E. Voorhees Street, and improvements, and related facilities, improvements and costs; and

WHEREAS, the City Council has ascertained that there will be sufficient funds in the Solid Waste Fund to pay the principal and interest of the aforesaid bonds for fiscal year 2020-2021.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Danville, Illinois, that the City Treasurer be and is hereby authorized to pay \$58,671.44 from the Solid Waste Fund on principal and interest due on the Series 2007 General Obligation Bonds. The payment from the Solid Waste Fund as set forth on Page 1 of the Levy shall abate the 2019 Tax Levy requirement of \$58,671.44 for the 2007 Series principal and interest.

This ordinance shall take effect 10 days after its passage, approval and publication in pamphlet form. The City Clerk shall file a certified copy of this Ordinance with the Vermillion County Clerk.

PASSED this _____ day of December, 2019, _____ Ayes, _____ Nays, _____ Absent.

APPROVED:

BY: _____
Mayor

ATTEST: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE ABATING PART OF THE 2019 TAX LEVY
COMMUNITY REINVESTMENT FUND/SERIES 2007**

WHEREAS, the City Council has heretofore authorized and adopted Ordinance No. 8527 authorizing the issuance of General Obligation Bonds, Series 2007, to construct (which includes demolition of blighted buildings, remodeling, repair, rehabilitation and renovation) and install land, fixtures, furnishings and equipment, including a community redevelopment program, and infrastructure, including streets, sidewalks, storm sewer facilities, miscellaneous other public facilities including the Public Works facility located at 1155 E. Voorhees Street, and improvements, and related facilities, improvements and costs; and

WHEREAS, the City Council has ascertained that there will be sufficient funds in the Community Reinvestment Fund to pay the principal and interest of the aforesaid bonds for fiscal year 2020-2021.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Danville, Illinois, that the City Treasurer be and is hereby authorized to pay \$95,801.34 from the Community Reinvestment Fund on principal and interest due on the Series 2007 General Obligation Bonds. The payment from the Community Reinvestment Fund as set forth on Page 1 of the Levy shall abate the 2019 Tax Levy requirement of \$95,801.34 for the 2007 Series principal and interest.

This ordinance shall take effect 10 days after its passage, approval and publication in pamphlet form. The City Clerk shall file a certified copy of this Ordinance with the Vermilion County Clerk.

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

APPROVED:

BY: _____
Mayor

ATTEST: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE ABATING PART OF THE 2019 TAX LEVY
CAPITAL IMPROVEMENTS FUND/SERIES 2007**

WHEREAS, the City Council has heretofore authorized and adopted Ordinance No. 8527 authorizing the issuance of General Obligation Bonds, Series 2007, to construct (which includes demolition of blighted buildings, remodeling, repair, rehabilitation and renovation) and install land, fixtures, furnishings and equipment, including a community redevelopment program, and infrastructure, including streets, sidewalks, storm sewer facilities, miscellaneous other public facilities including the Public Works facility located at 1155 E. Voorhees Street, and improvements, and related facilities, improvements and costs; and

WHEREAS, the City Council has ascertained that there will be sufficient funds in the Capital Improvements Fund to pay the principal and interest of the aforesaid bonds for fiscal year 2020-2021.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Danville, Illinois, that the City Treasurer be and is hereby authorized to pay \$161,142.31 from the Capital Improvements Fund on principal and interest due on the Series 2007 General Obligation Bonds. The payment from the Capital Improvements Fund as set forth on Page 1 of the Levy shall abate the 2019 Tax Levy requirement of \$161,142.31 for the 2007 Series principal and interest.

This ordinance shall take effect 10 days after its passage, approval and publication in pamphlet form. The City Clerk shall file a certified copy of this Ordinance with the Vermilion County Clerk.

PASSED this _____ day of December, 2019, Ayes _____ Nays _____ Absent _____

APPROVED:

BY: _____
Mayor

ATTEST: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE ABATING PART OF THE 2019 TAX LEVY
COMMUNITY REINVESTMENT FUND/SERIES 2009**

WHEREAS, the City Council has heretofore authorized and adopted Ordinance No.8623 authorizing the issuance of General Obligation Bonds, Series 2009, the acquisition, construction (which shall include demolition as applicable) and installation of various public improvements, including parking lots/structures rehabilitation and repair and city hall renovations, repairs and remodeling and engineering and design for the subway/viaduct/underpass on Fairchild Street and for Bowman Street, right of ways and related facilities, improvements and cost; and

WHEREAS, the City Council has ascertained that there will be sufficient funds in the Community Reinvestment Fund to pay the principal and interest of the aforesaid bonds for fiscal year 2020-2021.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Danville, Illinois, that the City Treasurer be and is hereby authorized to pay \$72,652.52 from the Community Reinvestment Fund on principal and interest due on the Series 2009 General Obligation Bonds. The payment from the Community Reinvestment Fund as set forth on Page 1 of the Levy shall abate the 2019 Tax Levy requirement of \$72,652.52 for the 2009 Series principal and interest.

This ordinance shall take effect 10 days after its passage, approval and publication in pamphlet form. The City Clerk shall file a certified copy of this Ordinance with the Vermilion County Clerk.

PASSED this ____ day of December, 2019, ____ Ayes, ____ Nays and ____ Absent.

APPROVED:

BY: _____
Mayor

ATTEST: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE ABATING PART OF THE 2019 TAX LEVY
CAPITAL IMPROVEMENTS FUND/SERIES 2009**

WHEREAS, the City Council has heretofore authorized and adopted Ordinance No.8623 authorizing the issuance of General Obligation Bonds, Series 2009, the acquisition, construction (which shall include demolition as applicable) and installation of various public improvements, including parking lots/structures rehabilitation and repair and city hall renovations, repairs and remodeling and engineering and design for the subway/viaduct/underpass on Fairchild Street and for Bowman Street, right of ways and related facilities, improvements and cost; and

WHEREAS, the City Council has ascertained that there will be sufficient funds in the Capital Improvements Fund to pay the principal and interest of the aforesaid bonds for fiscal year 2020-2021.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Danville, Illinois, that the City Treasurer be and is hereby authorized to pay \$49,180.60 from the Capital Improvement Fund on principal and interest due on the Series 2009 General Obligation Bonds. The payment from the Capital Improvement Fund as set forth on Page 1 of the Levy shall abate the 2019 Tax Levy requirement of \$49,180.60 for the 2009 Series principal and interest.

This ordinance shall take effect 10 days after its passage, approval and publication in pamphlet form. The City Clerk shall file a certified copy of this Ordinance with the Vermillion County Clerk.

PASSED this ____ day of December, 2019, ____ Ayes, ____ Nays and ____ Absent.

APPROVED:

BY: _____
Mayor

ATTEST: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE ABATING PART OF THE 2019 TAX LEVY
INFRASTRUCTURE DEVELOPMENT AND IMPROVEMENT PROGRAM/SERIES 2009**

WHEREAS, the City Council has heretofore authorized and adopted Ordinance No.8623 authorizing the issuance of General Obligation Bonds, Series 2009, the acquisition, construction (which shall include demolition as applicable) and installation of various public improvements, including parking lots/structures rehabilitation and repair and city hall renovations, repairs and remodeling and engineering and design for the subway/viaduct/underpass on Fairchild Street and for Bowman Street, right of ways and related facilities, improvements and cost; and

WHEREAS, the City Council has ascertained that there will be sufficient funds in the Infrastructure Development and Improvement Program Fund to pay the principal and interest of the aforesaid bonds for fiscal year 2020-2021.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Danville, Illinois, that the City Treasurer be and is hereby authorized to pay \$270,854.92 from the Infrastructure Development and Improvement Program Fund on principal and interest due on the Series 2009 General Obligation Bonds. The payment from the Infrastructure Development and Improvement Program Fund as set forth on Page 1 of the Levy shall abate the 2019 Tax Levy requirement of \$270,854.92 for the 2009 Series principal and interest.

This ordinance shall take effect 10 days after its passage, approval and publication in pamphlet form. The City Clerk shall file a certified copy of this Ordinance with the Vermilion County Clerk.

PASSED this ____ day of December, 2019, ____ Ayes, ____ Nays and ____ Absent.

APPROVED:

BY: _____
Mayor

ATTEST: _____
City Clerk

ORDINANCE NO. _____

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE CURRENT FISCAL YEAR, COMMENCING ON THE FIRST DAY OF JANUARY, 2020 AND ENDING ON THE THIRTY FIRST DAY OF DECEMBER, 2020 FOR THE CITY OF DANVILLE, ILLINOIS SPECIAL SERVICE AREA NUMBER ONE.

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

Section 1: City of Danville Special Service Area Number One has been created by an Ordinance entitled:

“AN ORDINANCE ESTABLISHING CITY OF DANVILLE SPECIAL SERVICE AREA NUMBER ONE.”
Adopted August 10, 1982, and effective September 8, 1982; no sufficient petition having been filed to defeat the creation of the Special Service Area Number One consists of the territory described in the Ordinance aforesaid. The City of Danville is authorized to levy taxes for special services in the said Special Service Area.

Section 2: That the total amount of monies for all purposes to be collected from the tax levy for the current fiscal year in Special Service Area Number One is ascertained to be the sum of \$40,000.00.

Section 3: That the following sums be, and the same hereby levied for the purpose specified upon the taxable property, as defined in the Revenue Act of 1939, in the City of Danville Special Service Area Number One, said tax to be levied for the fiscal year beginning January 1, 2020 and ending December 31, 2020 as follows:

<u>Expenditures</u>	<u>Estimated Expenses</u>	<u>Estimated Revenues</u>	<u>To Be Raised by Tax levy</u>
Advertising/Promotional Events	\$ 12,000.00	\$ 17,700.00	\$ (5,700.00)
Donations	0.00	10,320.00	(10,320.00)
Shared Workspace/Rental Inc		16,600.00	(16,600.00)
Design & Beutification	53,140.00		53,140.00
Promotion		10,000.00	(10,000.00)
Operating	15,980.00		15,980.00
Building & Other Fixed Costs	4,200.00		4,200.00
Other Contractual	5,000.00		5,000.00
Legal & Professional	4,000.00		4,000.00
Total	\$ 94,320.00	\$ 54,620.00	\$ 39,700.00
Total Expenditures		\$ 94,320.00	
Total Revenues		\$ 54,620.00	
Total To Be Raised By Tax Levy			\$ 39,700.00

Section 4: This Ordinance shall take effect on the 1st day of the month following the last day of the period of 10 days after this Ordinance is passed, approved and published in pamphlet form. The City Clerk shall file a certified copy of this Ordinance with the Vermilion County Clerk.

PASSED this _____ day of December, 2020, Ayes _____ Nays _____ Absent _____

APPROVED:

BY: _____
Mayor

ATTEST: _____
City Clerk

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING THE BUDGET FOR THE CITY OF DANVILLE, ILLINOIS SPECIAL SERVICE AREA NUMBER ONE FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020 AND ENDING DECEMBER 31, 2020.

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

Section 1: City of Danville Special Service Area Number One has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING CITY OF DANVILLE SPECIAL SERVICE AREA NUMBER ONE." adopted August 10, 1982, and effective September 8, 1982; no sufficient petition having been filed to defeat the creation of the Special Service Area Number One consists of the territory described in the Ordinance aforesaid. The City of Danville is authorized to levy taxes for special services in the said Special Service Area.

Section 2: That the following sums are hereby budgeted and appropriated to pay necessary expenses of the City of Danville Special Service Area Number One for the fiscal period beginning January 1, 2020 and ending December 31, 2020 being made for the following objects and purposes:

**City of Danville
Special Service Area Number One
January 1, 2020 to December 31, 2020
Budget**

Expenditures:

Promotional Events	\$ 12,000
Design/beautification	53,140
Promotion	
Operating	15,980
Building & Other Fixed Costs	4,200
Donations	
Shared Workspace/Rental Income	
Other Contractual	5,000
Legal & Professional	4,000
Total	\$ 94,320

Revenues:

\$ 17,700	\$ (5,700)
	\$ 53,140
10,000	\$ (10,000)
	\$ 15,980
	\$ 4,200
10,320	\$ (10,320)
16,600	\$ (16,600)
	\$ 5,000
	\$ 4,000
\$ 54,620	\$ 39,700

Total Expenditures

\$ 94,320

Total Revenues

\$ 54,620

Section 3: This Ordinance shall take effect 10 days after its passage, approval and publication in pamphlet form. The City Clerk shall file a certified copy of this Ordinance with the Vermilion County Clerk.

PASSED this _____ day of December, 2019, Ayes _____ Nays _____ Absent _____

APPROVED:

BY: _____
Mayor

ATTEST: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE LEVYING AND EXTENDING A SPECIAL TAX WITHIN
SPECIAL SERVICE AREA NUMBER TWO EXPANDED.**

WHEREAS, by Ordinance No. 7725 passed September 20, 1994, the City of Danville established Special Service Area Number Two, and later expanded it by Resolution No. 2002-70 passed on August 20, 2002, pursuant to the provisions of 35 ILCS 200/27-5 et seq.; and,

WHEREAS, under such Ordinance an **annual maintenance tax** may be levied upon the property within said Special Service Area Number Two Expanded in an amount not to exceed **\$30.00** per acre, each year, for an unspecified period of time, beginning in the sixth year.

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

Section One: There is hereby levied, imposed and extended, pursuant to 35 ILCS 200/27-75, a special tax in the amount of **\$28,400.70** (at the rate of **\$30.00** per acre) upon each lot, block, tract and parcel of land in the Special Service Area Number Two Expanded of the City of Danville, and in the specific amounts as shown and extended on the Special Service Area Number Two Expanded Tax Roll dated November 7, 2008 attached hereto and incorporated by reference herein ("the Tax Roll"), for the year 2019, payable in 2020.

Section Two: There is hereby established a lien upon each lot, block, tract and parcel of land in the Special Service Area Number Two Expanded of the City of Danville for the collection of the special tax hereby levied, imposed and extended, and the foreclosure remedies provided in Article 9 of the Illinois Municipal Code, as amended, shall apply upon non payment of such special tax.

Section Three: The amount of such special tax shall be billed and collected by the City of Danville through its Finance Office. The bills for such special tax shall be mailed to the respective owners no later than June 1, 2020 and such tax shall be delinquent if not paid in full on or before August 1, 2020. Any tax which becomes delinquent shall bear interest at the rate of 1% per month for each month or part thereof that such tax is delinquent. If the City files suit to collect such tax or foreclosure its lien, or both, then the owner shall pay, in addition to the tax billed, all interest provided hereunder plus the costs, including reasonable attorney's fees, incurred by the City in enforcement and collection of such tax.

Section Four: The proceeds of such special tax shall be deposited to the Storm Water Retention and Drainage Fund and held subject to further appropriation by the City Council.

Section Five: This Ordinance shall take effect on the 1st day of the month following the last day of the period of 10 days after this Ordinance is passed, approved and published in pamphlet form. The City Clerk shall file a certified copy of this Ordinance and the Tax Roll with the Vermilion County Clerk.

PASSED this _____ day of December, 2019, _____ Ayes, _____ Nays and _____ Absent.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

TAX ROLL - 2018

Source: Vermilion County Assessor
 Compiled: Department of Urban Services

Owner	Care Of	Address	City	State	Zip	Pin	Tract	Acres	Tax	Per	Year
1 Al Dougherty Farms LLC	% Hertz Farm Mgmt	PO Box 500	Nevada	IA	50201	2301400027	DOL 4777A	18.83	\$ 30	\$	564.90
2 Aqua Illinois		322 N Gilbert St	Danville	IL	61832	2312451036	DOL 4281	1.78	\$ 30	\$	53.40
3 Arconic, Inc (Aluminum Co of America)	% Property Tax Department	201 Isabella St	Pittsburgh	PA	15212	2418100011	DOR 0038	95.95	\$ 30	\$	2878.50
4 Arconic, Inc (Aluminum Co of America)	% Property Tax Department	201 Isabella St	Pittsburgh	PA	15212	2418200004	DOR 0036C	0.73	\$ 30	\$	21.90
5 Autozone Texas, LP		POB 2198	Memphis	TN	38101	2301300028	DOR 0285A	62.18	\$ 30	\$	1865.40
6 Bose Corp		100 The Mountain	Framingham	MA	01701	2312451017	DOL 4289	1.30	\$ 30	\$	39.00
7 Bose Corp		100 The Mountain	Framingham	MA	01701	2312451018	DOL 4290	5.65	\$ 30	\$	169.50
8 Burley Hotel Group LLC		1039 Stimel Dr	Concord	CA	94518	2407300043	DOR 0031DB	5.08	\$ 30	\$	152.40
9 Burley Hotel Group LLC		1039 Stimel Dr	Concord	CA	94518	2407300044	DOR 0031DDB	0.38	\$ 30	\$	11.40
10 Core 10 LLC		1605 N Convent	Bourbonnais	IL	60914	2301400026	DOL 4777	40.25	\$ 30	\$	1207.50
11 Danville Foundation for Industrial Growth		15 N Walnut	Danville	IL	61832	2301401001	DOL 4824	1.02	\$ 30	\$	30.60
12 Danville Health Service Partnership, BCBS		POB 1550	Champaign	IL	61824	2312100023	DOR 0290AB	1.61	\$ 30	\$	48.30
13 Danville Health Service Partnership, BCBS		POB 1550	Champaign	IL	61824	2312200001	DOR 0289	5.84	\$ 30	\$	175.20
14 Danville Hospitality LLC Ramada		388 Eastgate Dr	Danville	IL	61834	2312451022	DOL 4294	10.18	\$ 30	\$	305.40
15 Danville Investments, LLC		7040 Interlaken Dr.	Kernersville	NC	27284	2312451030	DOL 4273D	10.62	\$ 30	\$	318.60
16 Danville Metal Stamping Co Inc		20 Oakwood Ave	Danville	IL	61832	2407300018	DOR 0031C	10.08	\$ 30	\$	302.40
17 Danville Property Management Inc		502 Pratt Ave N	Schaumburg	IL	60193	2301400012	DOL 4772	7.21	\$ 30	\$	216.30
18 Dawson Property Holdings, LLC		804 N Neil St, Suite 203	Champaign	IL	61820	2312451034	DOL 4273E	10.69	\$ 30	\$	320.70
19 Dawson Property Holdings, LLC		804 N Neil St, Suite 203	Champaign	IL	61820	2312451038	DOL 4282A	2.86	\$ 30	\$	85.80
20 Efn Danville Property LLC	% The Sigma Network, Inc.	1390 Enclave Pkwy	Houston	TX	77077	2418300019	DOR 0045AC	20.00	\$ 30	\$	600.00
21 Eileen Rouse Koerner Rev Tr	% Shirley Coake Trfe	6601 Baltimore Hill Rd	Covington	IN	47932	2312200006	DOR 0289C	1.75	\$ 30	\$	52.50
22 Farmland Reserves Inc	% Tax Division	PO Box 511196	Salt Lake City	UT	84151	2313200009	DOR 0319	24.04	\$ 30	\$	721.20
23 Fiberteq LLC		3650 Southgate Dr	Danville	IL	61834	2418300026	DOR 0043AB	19.35	\$ 30	\$	580.50
24 Fiberteq LLC		3650 Southgate Dr	Danville	IL	61834	2418400007	DOR 0046B	15.15	\$ 30	\$	454.50
25 Flex N Gate Plastics Corp	Attn: Tom Clarkson	502 E Anthony	Urbana	IL	61802	2301400009	DOL 4773	22.67	\$ 30	\$	680.10
26 Greenhouse Solutions LLC		70 Eastgate	Danville	IL	61832	2312451026	DOL 4273A	5.836	\$ 30	\$	175.08
27 Greenhouse Solutions LLC		70 Eastgate	Danville	IL	61832	2312451029	DOL 4273C	5.77	\$ 30	\$	173.10
28 Holland Motor Express		700 S Waverly	Holland	MI	49423	2312451028	DOL 4273B	6.16	\$ 30	\$	184.80
29 Ikomat Warehousing LLC		3650 Southgate Dr	Danville	IL	61832	2418300027	DOR 0043AE	15.21	\$ 30	\$	456.30
30 Kelly Housing Enterprises LLC	Attn: Greg Gibson	3200 E Haythorne Ave	Terre Haute	IN	47805	2418100002	DOR 0039	7.00	\$ 30	\$	210.00
31 Landmark Credit Union		506 W Fairchild	Danville	IL	61832	2312451039	DOL 4282AA	0.62	\$ 30	\$	18.60
32 Mc Lane Company, Inc.	SNR VP Finance & Admin	POB 6115	Temple	TX	76503	2312200008	DOR 0277	74.52	\$ 30	\$	2235.60
33 Mervis Industries		3295 E Main	Danville	IL	61832	2418300018	DOR 0045A	12.57	\$ 30	\$	377.10
34 Old National Bank	% Tax Dept	POB 718	Evansville	IN	47705	2301401004	DOL 4827	1.57	\$ 30	\$	47.10
35 One Hospitality Danville, Inc	Khalid Hussain	4703 W Kirby	Champaign	IL	61822	2407300022	DOR 0029	1.14	\$ 30	\$	34.20
36 P.K. Ventures, Inc.	Philip Thomas	369 Lynch Rd	Danville	IL	61834	2407300042	DOR 0031	19.13	\$ 30	\$	573.90
37 P.K. Ventures, Inc. Big Boy		369 Lynch Rd	Danville	IL	61834	2407300003	DOR 0031D	1.20	\$ 30	\$	36.00
38 PANB TR 321020		POB 827	Danville	IL	61834	2312451042	DOL 4287A	3.890	\$ 30	\$	116.70
39 PANB Trust #321020		POB 827	Danville	IL	61832	2312400008	DOR 0031B	8.84	\$ 30	\$	265.20
40 PANB Trust #321020		POB 827	Danville	IL	61832	2312451013	DOL 4285	0.535	\$ 30	\$	16.05
41 PANB Trust #915		2 W Main St	Danville	IL	61832	2301300026	DOR 0287B	3.36	\$ 30	\$	100.80
42 Prairie States Warehouse		3400 E Jones Rd	Danville	IL	61832	2313200006	DOR 0320B	31.39	\$ 30	\$	941.70
43 Prairie States Warehouse		3400 E Jones Rd	Danville	IL	61832	2313200007	DOR 0320BA	15.95	\$ 30	\$	475.50
44 Prairie States Warehouse		3400 E Jones Rd	Danville	IL	61832	2313200008	DOR 0320BB	6.96	\$ 30	\$	208.80
45 Prairie States Warehouse		3400 E Jones Rd	Danville	IL	61832	2418100008	DOR 0038B	2.44	\$ 30	\$	73.20
46 Prairie States Warehouse		3400 E Jones Rd	Danville	IL	61832	2418100009	DOR 0038BA	4.80	\$ 30	\$	144.00
47 Riverbend Development		POB 827	Danville	IL	61834	2301401003	DOL 4826	1.15	\$ 30	\$	34.50
48 Riverbend Development		POB 827	Danville	IL	61834	2301401005	DOL 4828	6.90	\$ 30	\$	207.00
49 Riverbend Development		3295 E Main	Danville	IL	61834	2312451016	DOL 4288	10.00	\$ 30	\$	300.00
50 Riverbend Development		POB 827	Danville	IL	61834	2312451037	DOL 4281A	27.89	\$ 30	\$	836.70
51 Riverbend Development		POB 827	Danville	IL	61834	2418100010	DOR 0037	3.84	\$ 30	\$	115.20
52 Riverbend Development		POB 827	Danville	IL	61834	2418200003	DOR 0036	40.42	\$ 30	\$	1212.60
53 Riverbend Development		3295 E Main	Danville	IL	61834	2418300004	DOR 0044	30.00	\$ 30	\$	900.00
54 Riverbend Development		1940 E Fairchild St POB 827	Danville	IL	61834	2418300028	DOR 0043A	17.16	\$ 30	\$	514.80
55 Riverbend Development		POB 827	Danville	IL	61834	2418400004	DOR 0046A	3.63	\$ 30	\$	108.90
56 Riverbend Development		1940 E Fairchild St POB 827	Danville	IL	61834	2418400008	DOR 0046	24.37	\$ 30	\$	731.10
57 Ryder Truck Rental #603	% Property Tax Department	POB 025719	Miami	FL	33102	2312451011	DOL 4283	3.83	\$ 30	\$	114.90
58 SGK Fuels Inc.		21247 Walnut Hill	Danville	IL	61834	2407300025	DOR 0031DAA	1.39	\$ 30	\$	41.70
59 Shaheen & Co., Inc.	%Morris Flamingo	3625 Cumberland Blvd, Ste 250	Atlanta	GA	30339	2312451043	DOL 4284	8.430	\$ 30	\$	252.90
60 Shiv SRJ, LLC		360 Eastgate Dr	Danville	IL	61834	2312451035	DOL 4293	2.40	\$ 30	\$	72.00
61 Shri Devadeva LLC		1275 Jesse Ct	Greenwood	IN	64143	2407300023	DOR 0029B	3.00	\$ 30	\$	90.00

TAX ROLL - 2018

62	Stephen R. Autor	2800 Strawberry Cove	Danville	IL	61832	2312451041	DOL 4287	1.76	\$	30	\$	52.77
63	Store Master Funding X LLC	29229 Canwood Ste 100	Agoura Hills	CA	91301	2301401002	DOL 4825	1.09	\$	30	\$	32.70
64	Sunrise Hospitality Inc	310 Eastgate Dr	Danville	IL	61834	2312452001	DOL 4978	1.57	\$	30	\$	47.10
65	Sunrise Hospitality Inc	310 Eastgate Dr	Danville	IL	61834	2312452002	DOL 4979	1.38	\$	30	\$	41.40
66	Sunrise Hospitality Inc	310 Eastgate Dr	Danville	IL	61834	2312452003	DOL 4980	3.40	\$	30	\$	102.00
67	Sunrise Hospitality Inc	310 Eastgate Dr	Danville	IL	61834	2312452004	DOL 4981	2.22	\$	30	\$	66.60
68	Sunrise Hospitality Inc	310 Eastgate Dr	Danville	IL	61834	2312452005	DOL 4982	10.87	\$	30	\$	326.10
69	Super Hospitality Danville, Inc.	4703 W Kirby	Champaign	IL	61822	2407300024	DOR 0031DA	1.11	\$	30	\$	33.30
70	Thyssen Krupp Presta Danville, LLC	111 W Jackson Blvd Suite 2400	Chicago	IL	60604	2312100026	DOR 0290	43.87	\$	30	\$	1316.10
71	Vermilion Development Inc.	3295 E Main	Danville	IL	61834	2312451031	DOL 4282	1.63	\$	30	\$	48.90
72	Vermilion Development Inc.	3295 E Main	Danville	IL	61834	2418300006	DOR 0043	1.39	\$	30	\$	41.70
73	Vermilion Real Estate Dev LLC	3295 E Main	Danville	IL	61832	2301300002	DOR 0281	9.26	\$	30	\$	277.80
74	Vermilion Real Estate Dev LLC	3295 E Main	Danville	IL	61832	2301300003	DOR 0282	10.87	\$	30	\$	326.10
75	Vermilion Real Estate Dev LLC	3295 E Main	Danville	IL	61832	2301300004	DOR 0284	12.63	\$	30	\$	378.90
76	Vermilion Real Estate Dev LLC	3295 E Main	Danville	IL	61832	2301300008	DOR 0286	13.68	\$	30	\$	410.40
77	Vermilion Real Estate Dev LLC	3295 E Main	Danville	IL	61832	2301300010	DOR 0287	14.62	\$	30	\$	438.60
78	Vermilion Real Estate Dev LLC	3295 E Main	Danville	IL	61832	2301300011	DOR 0287C	0.72	\$	30	\$	21.60
79	Vermilion Real Estate Dev LLC	3295 E Main	Danville	IL	61834	2301300013	DOR 0287D	4.50	\$	30	\$	135.00
80	Vermilion Real Estate Dev LLC	3295 E Main	Danville	IL	61832	2301300029	DOR 0285AA	1.72	\$	30	\$	51.60
81	City Of Danville	17 W Main St	Danville	IL	61832	2312609001	DOR 0031DBA	0.18	n/a			
82	City Of Danville	17 W Main St	Danville	IL	61832	2312609002	DOL 4286	0.30	n/a			
83	City Of Danville	17 W Main St	Danville	IL	61832	2312609003	DOR 0288	1.18	n/a			
84	City Of Danville	17 W Main St	Danville	IL	61832	2312609005	DOL 4273	1.14	n/a			
85	City Of Danville	17 W Main St	Danville	IL	61832	2312609006	DOR 0290A	0.90	n/a			
86	City Of Danville	17 W Main St	Danville	IL	61832	2313609010	DOR 0319B	0.58	n/a			
87	City Of Danville	17 W Main St	Danville	IL	61832	2418609013	DOR 0043AAA	8.65	n/a			
88	City Of Danville	17 W Main St	Danville	IL	61832	2407609002	DOR 0031DC	0.40	n/a			
89	City Of Danville	17 W Main St	Danville	IL	61832	2418609005	DOR 0036D	6.89	n/a			
90	City Of Danville	17 W Main St	Danville	IL	61832	2418609010	DOR 0045AA	5.35	n/a			
91	City Of Danville	17 W Main St	Danville	IL	61832	2418609014	DOR 0043AA	5.35	n/a			
92	City Of Danville	17 W Main St	Danville	IL	61832	2418609017	DOR 0043AD	4.77	n/a			
TOTALS								946.690	\$	30	\$	28,400.70
TOTALS (Exempt Only)								35.689				