NOTICE AND AGENDA
PUBLIC SERVICES COMMITTEE MEETING

Robert E. Jones Municipal Building
Lower Level – City Council Chambers
17 W. Main Street
Danville, Illinois 61832
Tuesday, January 28, 2020 – 6:00 PM

1. Call to Order – Roll Call
2. Approve Minutes
3. Approve Agenda
4. Audience Comments
5. Chairman's Comments
6. Approve Payrolls
7. Approve Vouchers Payables
8. City Clerk's Report – Lisa Monson
   A. Items of Information
9. Finance – Ashlyn Massey, Comptroller
   A. Items of Information
      1. Risk Manager Monthly Report (paperwork at meeting)
      2. Personnel Monthly Report
      3. Additional Items of Information
10. Fire – Don McMasters, Interim Fire Chief
    A. Items of Information
       1. Monthly Incident Report
11. Human Relations – Sandra Finch, Administrator
    A. Items of Information
       1. Monthly Status Report
12. Information Technology – Agnel DSilva, Administrator
    A. Demonstration of Report It! App
    B. Items of Information

13. Legal – Charles Mockbee IV, Corporation Counsel
    A. Items of Information

14. Police – Chris Yates, Police Chief
    A. Items of Information
        1. Monthly Reports (paperwork at meeting)

15. Closed Session

16. Items of Information

17. Committee Members' Comments

18. Adjournment

PAYROLL REPORT					
WEEKLY					
FOR PERIOD ENDING:	1/21/2020	*CHECK DATE*	1/24/2020		
	REGULAR		OVERTIME		TOTAL
DEPARTMENT	PAY		PAY		PAY
CENTRAL VEHICLE MAINTENANCE	3,162.98		39.28		3,202.26
POLICE DEPARTMENT	1,173.04		65.98		1,239.02
STREETS DEPARTMENT	9,241.37		293.59		9,534.96
PARKS & PUBLIC PROPERTY	5,615.97		-		5,615.97
MUNICIPAL POOL	-		-		-
MASS TRANSIT	17,666.66		1,989.25		19,655.91
HARRISON PARK	-		-		-
SANITARY SEWER	12,110.47		1,365.00		13,475.47
SOLID WASTE	11,981.62		-		11,981.62
TOTAL	**60,952.11**		**3,753.10**		**64,705.21**
BREAKDOWN OF PARKS OT:					
REGULAR OVERTIME - 51002	-				
Maintenance of Buildings - 52011	-			TOTAL	64,705.21
TOTAL PARKS OT	-				

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

SUMMARY *January 28, 2020*

DISTRIBUTIONS

General Fund (001)		$ 121,646.67
Finance (011)	$ 117.00	
Central Vehicle Maint. (012)	$ 3,906.05	
Code Enforcement (014)	$ 127.29	
General City Government (015)	$ 9,390.06	
Legal Services (017)	$ 187.58	
City Clerk (018)	$ 24.84	
Personnel & Human Relations (019)	$ 293.84	
Information Technology (020)	$ 8,825.58	
Police (021)	$ 30,354.40	
Fire (022)	$ 18,233.22	
Streets (031)	$ 36,707.37	
Parks & Public Property (051)	$ 12,754.22	
Engineering & Urban Services (060)	$ 725.22	
Motor Fuel Tax (103)		$ 30,301.79
Community Development Block Grant - CDBG (106)		$ 30,509.35
Infrastructure Development (107)		$ 1,788.00
Danville Mass Transit (113)		$ 11,538.49
Midtown - TIF (117)		$ 1,300.00
Community Reinvestment (310)		$ 3,186.28
Harrison Park Golf Course (401)		$ 860.67
Sanitary Sewer (402)		$ 9,090.59
Solid Waste Management (405)		$ 8,876.79
Brownfield Grant (704)		$ 1,400.00
IHDA Abandoned Property Program Fund (711)		$ 6,159.60
Total		**$ 226,658.23**

COMPTROLLER DATE MAYOR DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JANUARY 28, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
)01-011-00-54050 - Safety Program	5014 - FIRST BANKCARD	CPR/AED TRAINING	01/22/2020	125220	117.00
)01-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	01/13/2020	125189	75.11
)01-012-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	NEW TIRE STEMS FOR UNIT #44 - DUMP TRUCK	01/15/2020	125259	104.00
)01-012-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	TIRES & TIRE REPAIR FOR UNIT #73 - DUMP TRUCK	01/17/2020	125259	1,018.50
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	AIR FILTER FOR UNIT #53 - ELECTRICIAN TRUCK	01/02/2020	125240	48.10
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BATTERY FOR FIRE DEPT E1	01/13/2020	125240	816.54
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BRAKE FLUID FOR ALL UNITS	01/02/2020	125240	26.99
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Credit for Core	12/31/2019	125240	(54.00)
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Credit for Core	01/13/2020	125240	(162.00)
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	DISC PADS FOR UNIT #96 - STREET 1 TON	01/07/2020	125240	36.99
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	EXHAUST CLAMP FOR UNIT #44 - DUMP TRUCK	01/02/2020	125240	23.94
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	HOSE CLAMP FOR UNIT #75 - DUMP TRUCK	01/03/2020	125240	6.75
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	LAMPS FOR FIRE DEPT E1	01/15/2020	125240	54.82
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	LED BULBS FOR FIRE DEPT E1	01/15/2020	125240	19.88
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR ALL UNITS	01/08/2020	125240	83.88
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STOCK RELAYS FOR DUMP TRUCKS	01/07/2020	125240	36.88
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SWITCH FOR UNIT #77 - PARKS P/U	01/13/2020	125240	106.36
)01-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	TRIM FOR FIRE DEPT C21	01/02/2020	125240	12.01
)01-012-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	DRIVELINE BOLTS FOR UNIT #77-PARKS P/U	01/15/2020	125204	16.00
)01-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	GEAR ASSEMBLY FOR UNIT #75 - DUMP TRUCK	07/17/2019	125247	631.75
)01-012-00-53015 - Materials to Maintain Vehicles	5794 - DEDICATED DIESEL SERVICE & REPAIR	STATE SAFETY INSPECTION FOR UNIT #73 - DUMP TRUCK	01/17/2020	125210	40.00
)01-012-00-53015 - Materials to Maintain Vehicles	6164 - VOMAC TRUCK SALES & SERVICE	STOCK FUEL FILTERS	01/14/2020	125258	121.52
)01-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	PARTS FOR FIRE DEPT E1	01/14/2020	125191	48.20
)01-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	CLAMP FOR UNIT #44 - DUMP TRUCK	01/03/2020	125191	12.19
)01-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	HOSE CLAMP FOR UNIT #75 - DUMP TRUCK	01/03/2020	125191	10.38
)01-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	PLUG FOR UNIT #53 - ELECTRICIAN TRUCK	01/07/2020	125191	2.25
)01-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	STOCK OIL & AIR FILTERS FOR ALL UNITS	01/10/2020	125191	126.30
)01-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	U-JOINT FOR UNIT #77 - PARKS P./U	01/14/2020	125191	12.79
)01-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	U-JOINT FOR UNIT #77 - PARKS P/U	01/13/2020	125191	20.89
)01-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	U-JOINTS FOR UNIT #77 PARKS P/U	01/13/2020	125191	67.36
)01-012-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	PARTS FOR STUMP GRINDER	01/07/2020	125240	200.95
)01-012-00-53017 - Small Tools & Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	Shop Tool	01/07/2020	125240	3.63
)01-012-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	01/22/2020	125227	116.78
)01-012-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	AIR HOSE FOR SHOP	01/07/2020	125240	34.49
)01-012-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	COUPLERS FOR SHOP AIR HOSE	01/08/2020	125240	32.11
)01-012-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	HAND CLEANER FOR SHOP	01/14/2020	125240	34.87
)01-012-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	PROPANE FOR SHOP FORK TRUCK	01/13/2020	125211	98.73
)01-012-00-53099 - Other Commodities	888 - KIRBY RISK CORPORATION	ELECTRICAL PARTS FOR CVM AREA	01/09/2020	125233	20.11
)01-014-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	01/22/2020	125227	127.29
)01-015-00-52043 - Postage	393 - EXPRESS PACKAGING SERVICE	SHIPPING EXPENSE - SAF-T-GARD	11/12/2019	125217	10.02
)01-015-00-52043 - Postage	393 - EXPRESS PACKAGING SERVICE	SHIPPING EXPENSES - EASTERN FIRE EQUIPMENT	12/11/2019	125217	13.02
)01-015-00-52043 - Postage	393 - EXPRESS PACKAGING SERVICE	SHIPPING EXPENSES - MARKEN PPE RESTORATION	12/27/2019	125217	36.74
)01-015-00-52043 - Postage	393 - EXPRESS PACKAGING SERVICE	SHIPPING EXPENSES - MARKEN PPE RESTORATION	11/22/2019	125217	14.95
)01-015-00-52070 - Ameren Gas	4780 - CONSTELLATION NEWENERGY INC	NATURAL GAS BILLING FOR DECEMBER 2019	01/13/2020	125202	8,985.79
)01-015-00-52083 - Dues and Subscriptions	5014 - FIRST BANKCARD	Adobe subscription	01/22/2020	125220	15.93
)01-015-00-53002 - Central Purchasing	5014 - FIRST BANKCARD	TIED	01/22/2020	125220	209.93
)01-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	RECHARGEABLE BATTERIES, BUS CARD HOLDER, BINDERS, FOLDERS	01/15/2020	125190	82.73
)01-015-00-53099 - Other Commodities	5237 - MEMORIES BY DESIGN	NAME PLATE - ALDERMAN POSHARD	12/10/2019	125238	20.95

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JANUARY 28, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
01-017-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	2 TONER CARTRIDGES COUNTER PRINTER	01/07/2020	125190	187.58
01-018-00-54099 - Other Expenditures	60 - ARNOLDS OFFICE SUPPLY	WALL PLANNER	01/09/2020	125190	24.84
01-019-00-54030 - Community Relations Act	5014 - FIRST BANKCARD	HUMAN RELATIONS COMMISSION MEETING	01/22/2020	125220	41.88
01-019-00-54099 - Other Expenditures	60 - ARNOLDS OFFICE SUPPLY	INK CARTRIDGES	01/14/2020	125190	251.96
01-020-00-52009 - Computer Service and Supplies	2581 - SHI INTERNATIONAL CORP	HARDWARE FOR ERP SYSTEM UPGRADE	01/08/2020	125248	858.00
01-020-00-52009 - Computer Service and Supplies	2581 - SHI INTERNATIONAL CORP	HARDWARE FOR NETWORK SYSTEM SECURITY UPGRADE	12/24/2019	125248	6,464.00
01-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	AMAZON PRIME YEARLY DUES	01/22/2020	125220	119.00
01-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	CTS COMPUTERS - VPN SUPPORT	01/22/2020	125220	93.48
01-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	NINJA RMM MONTHLY FEE	01/22/2020	125220	590.00
01-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	NUNJA RMM BILLING SETUP FEE	01/22/2020	125220	0.50
01-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	SPICEWORKS HELPDESK SUBSCRIPTION	01/22/2020	125220	45.00
01-020-00-52099 - Other Contractual Services	5014 - FIRST BANKCARD	ROCKET CYBER MONITORING SERVICE	01/22/2020	125220	123.00
01-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	MSI VIDEO CARD	01/22/2020	125220	159.99
01-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	SAMSUNG SSD DRIVES	01/22/2020	125220	282.65
01-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	SERVERPLUS SERVER COOLING FANS	01/22/2020	125220	89.96
01-021-00-52016 - Maintenance of Other Equipment	5585 - SUPREME RADIO COMMUNICATIONS INC	REPROGRAM 6 RADIOS	01/06/2020	125252	139.00
01-021-00-52028 - E. Central IL Criminal Justice	195 - CHAMPAIGN COUNTY REGIONAL PLANNING COMM	ANNUAL TRAINING FEE FOR 2020	01/22/2020	125199	13,810.00
01-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	SWAT CLASS FOR D. MILLER	01/22/2020	125220	750.00
01-021-00-52099 - Other Contractual Services	1214 - COFFMAN'S TRUCK SERVICE	TOWED CAR 116 FROM CARLE TO PSB	12/30/2019	125201	55.00
01-021-00-52099 - Other Contractual Services	2891 - DISH	HD RECEIVERS ACCT#8255707080390318	01/20/2020	125212	121.04
01-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 137 - BATTERY THERMOSTAT, HOUSING SEAL, OIL FILTERS	01/08/2020	125240	161.15
01-021-00-53015 - Materials to Maintain Vehicles	2048 - BILL SMITH AUTO PARTS	CAR 103 USED WHEEL	01/14/2020	125193	65.00
01-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT 2 E SOUTH ST	01/22/2020	125226	8,396.10
01-021-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	01/22/2020	125227	796.46
01-021-00-53025 - Clothing for New Hires	1216 - REEVES CO INC	NAME AND SERVING SINCE PINS - D CAMPBELL	01/07/2020	125245	49.79
01-021-00-53025 - Clothing for New Hires	5014 - FIRST BANKCARD	VOICE RECORDERS FOR NEW OFFICERS	01/22/2020	125220	384.48
01-021-00-53025 - Clothing for New Hires	702 - RAY O'HERRON CO INC	C COMRIE - PANTS, SHIRTS	01/07/2020	125244	582.98
01-021-00-53025 - Clothing for New Hires	702 - RAY O'HERRON CO INC	CROSE - PANTS SHIRTS	01/09/2020	125244	582.98
01-021-00-53025 - Clothing for New Hires	702 - RAY O'HERRON CO INC	NEW HIRE CLOTHING - D CAMPBELL	01/15/2020	125244	1,979.38
01-021-00-53025 - Clothing for New Hires	702 - RAY O'HERRON CO INC	WHORRALL - BAG, VEST, PANTS, SHIRTS	01/11/2020	125244	675.98
01-021-00-53026 - Clothing	4026 - APPAREL UNLIMITED	N HOWIE K-9 EMBROIDERY	01/04/2020	125188	80.00
01-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	D MILLER - COMMAND JACKET, BRAID, PANTS	01/08/2020	125244	226.69
01-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	D MILLER - NAMETAPE	01/20/2020	125244	6.00
01-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	HOWIE - SHIRTS, PATCH	01/06/2020	125244	134.98
01-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	LEWALLEN - PANTS, BOOTS	01/16/2020	125244	341.96
01-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	STEPHENS - OUTERVEST	01/13/2020	125244	225.00
01-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	TALBOTT - GLOVES	01/10/2020	125244	31.49
01-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	WEBB - FLEX BADGE GOLD, EXTRA LOOP	01/10/2020	125244	24.40
01-021-00-53099 - Other Commodities	5014 - FIRST BANKCARD	KINGSTON DIGITAL 8GB SECURE FLASH DRIVES	01/22/2020	125220	209.24
01-021-00-53099 - Other Commodities	5237 - MEMORIES BY DESIGN	MAILBOX NAME FOR D CAMPBELL	12/30/2019	125238	5.00
01-021-00-54001 - K-9 Dog Expenses	4842 - EAST LAKE HOSPITAL FOR ANIMALS LTD	WELLNESS/VACCINATIONS - JACK	01/15/2020	125216	520.30
01-022-00-51006 - Physicals	2219 - OSF SACRED HEART MEDICAL CENTER	ANNUAL PHYSICALS	12/31/2019	125242	6,995.00
01-022-00-52016 - Maintenance of Other Equipment	340 - DEPKE WELDING SUPPLIES INC	OXYGEN CYLINDER RENTAL	01/11/2020	125211	71.95
01-022-00-52031 - Electricity	5995 - AEP ENERGY	FIRE DEPARTMENT SUMMARY BILLING	12/31/2019	125184	1,290.72
01-022-00-52087 - Training	5014 - FIRST BANKCARD	EMT LICENSE RENEWAL - SNYDER, TORRES, THOMPSONS	01/22/2020	125220	60.00
01-022-00-52087 - Training	687 - LOWE'S BUSINESS ACCOUNT	EMT CONDUIT FOR TRAINING	12/13/2019	125237	10.72
01-022-00-52087 - Training	687 - LOWE'S BUSINESS ACCOUNT	LOCK	11/26/2019	125237	4.74
01-022-00-53016 - Materials to Maint other Equipment	5585 - SUPREME RADIO COMMUNICATIONS INC	PROGRAM INSTALL DECODER AND LABOR	01/06/2020	125252	198.50

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JANUARY 28, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
01-022-00-53016 - Materials to Maint other Equipment	5585 - SUPREME RADIO COMMUNICATIONS INC	TESTED RADIO AND DECODER PLUS LABOR	01/06/2020	125252	168.75
01-022-00-53016 - Materials to Maint other Equipment	687 - LOWE'S BUSINESS ACCOUNT	TRUFUEL	11/27/2019	125237	99.45
01-022-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	HEARING PROTECTION MUFFS	01/22/2020	125220	39.95
01-022-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	01/22/2020	125227	1,982.90
01-022-00-53025 - Clothing for New Hires	16 - AIR ONE EQUIPMENT INC	BOOTS FOR NEW HIRES 1 PAIR	12/24/2019	125185	393.24
01-022-00-53025 - Clothing for New Hires	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	DEX PRO GLOVES	12/26/2019	125239	948.00
01-022-00-53025 - Clothing for New Hires	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	MASKS AND VOICE AMPLIFIERS	01/13/2020	125239	4,816.14
01-022-00-53025 - Clothing for New Hires	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	PGI COBRA ULTIMATE HOOD	01/08/2020	125239	393.60
01-022-00-53025 - Clothing for New Hires	6027 - SIDELINE SHIRTS & APPAREL	PRINTING FOR NEW HIRE JACKETS	01/20/2020	125249	150.00
01-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	HEINRICHS - PANTS, SOCKS	01/14/2020	125244	115.14
01-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	HIGH - PANTS	01/13/2020	125244	143.98
01-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	MARCOTT - PANTS, T-SHIRTS, BEANIE	01/13/2020	125244	179.93
01-022-00-53040 - EMS Supplies & Equipment	5014 - FIRST BANKCARD	GLUCOSE GEL	01/22/2020	125220	25.68
01-022-00-53099 - Other Commodities	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	ELECTRICAL OUTLET FOR LIBERTY TRAILER	01/16/2020	125250	29.08
01-022-00-53099 - Other Commodities	316 - DP SUPPLY INC	STYROFOAM CUPS	01/14/2020	125214	23.06
01-022-00-53099 - Other Commodities	5014 - FIRST BANKCARD	IPASS REPLENISH	01/22/2020	125220	20.00
01-022-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	100 COUNT LED LIGHTS	12/01/2019	125237	18.97
01-022-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	50 FT EXTENSION CORD/ADD-A-CORD 4 OUTLET	12/03/2019	125237	52.50
01-022-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	PAN PHIL SMS 6X38/8 22 COUNT	12/06/2019	125237	1.22
01-031-00-52031 - Electricity	5995 - AEP ENERGY	SUMMARY BILLING STREET DEPT ACCOUNT	12/31/2019	125184	5,281.62
01-031-00-52031 - Electricity	777 - AMEREN	JACKSON TRAFFIC SIGNAL	01/13/2020	125187	269.22
01-031-00-52031 - Electricity	777 - AMEREN	ELECTRIC SERVICE STREETS/DMT	12/26/2019	125187	18,492.55
01-031-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR DEC 2019	01/08/2020	125234	94.50
01-031-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	ONLINE TICKET MANAGEMENT	12/31/2019	125257	98.80
01-031-00-52099 - Other Contractual Services	3965 - CALSER CORPORATION	CALIBRATION TECHNICIAN SERVICES AND TRAVEL EXPENSES	01/16/2020	125195	645.00
01-031-00-53007 - Materials to Maintain Streets	2103 - DARREN OWENS OWENS EXCAVATING	STOCK CA6 FOR ALLEY GRADING	01/09/2020	125209	3,383.68
01-031-00-53017 - Small Tools & Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	SCALER TOOL FOR TRUCK MAINTENANCE	01/07/2020	125240	160.00
01-031-00-53017 - Small Tools & Equipment	461 - GLOBAL EQUIPMENT CO	DRUM CRADLE FOR CURE & SEAL INSTEAD OF PUMP	01/14/2020	125224	83.71
01-031-00-53017 - Small Tools & Equipment	687 - LOWE'S BUSINESS ACCOUNT	CONCRETE TOOLS FOR STREETS DEPT	12/10/2019	125237	37.00
01-031-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	01/22/2020	125227	4,117.12
01-031-00-53051 - Snow/Ice Control Supplies	3998 - GASAWAY DISTRIBUTORS	SALT BRINE W/CALCIUM CHLORIDE	01/10/2020	125222	3,402.00
01-031-00-53099 - Other Commodities	4267 - ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK, INC.	202 MEMBERSHIP DUES	12/02/2019	125229	83.34
01-031-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	GLOVES & WINTER JACKET	01/14/2020	125221	23.69
01-031-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	SAFETY GLASSES & GLOVES	01/13/2020	125221	183.01
01-031-00-53099 - Other Commodities	5014 - FIRST BANKCARD	ARC FLASH LABELS	01/22/2020	125220	78.58
01-031-00-53099 - Other Commodities	5014 - FIRST BANKCARD	CREDIT FOR TAX ON ARC FLASH LABELS	01/22/2020	125220	(4.27)
01-031-00-53099 - Other Commodities	6116 - STOCK+FIELD DANVILLE	SPRAYER FOR TRUCK WASHING STATION	01/10/2020	125251	27.99
01-031-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	BUILDING STORAGE RACK AT SHOP	11/27/2019	125237	229.72
01-031-00-53099 - Other Commodities	888 - KIRBY RISK CORPORATION	ELECTRICAL PARTS FOR CVM AREA	01/09/2020	125233	20.11
01-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PARKS	01/15/2020	125253	262.50
01-051-00-52011 - Maintenance of Building	621 - J & J WINDOWS	WINDOW WASHING PW BLDG	01/14/2020	125231	32.50
01-051-00-52031 - Electricity	5995 - AEP ENERGY	SUMMARY BILLING PARKS AND PUBLIC PROPERTIES	01/16/2020	125184	7,378.72
01-051-00-52061 - Excursions	5014 - FIRST BANKCARD	SECURITY DEPOSIT FOR CUBS TICKETS	01/22/2020	125220	200.00
01-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	Floor Mats	01/13/2020	125189	7.00
01-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	RENTAL - FLOOR MATS	12/30/2019	125189	7.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JANUARY 28, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
01-051-00-52089 - Pest & Weed Control	671 - TERMINIX SERVICES INC	TERMITE BATING RENEWAL FOR CITY HALL	01/13/2020	125254	238.00
01-051-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR DEC 2019	01/08/2020	125234	94.50
01-051-00-53011 - Materials to Maintain Buildings	687 - LOWE'S BUSINESS ACCOUNT	DRYWALL FOR CITY HALL REPAIR	12/24/2019	125237	26.91
01-051-00-53011 - Materials to Maintain Buildings	687 - LOWE'S BUSINESS ACCOUNT	HARDWARE FOR CITY HALL REPAIR	12/24/2019	125237	14.50
01-051-00-53011 - Materials to Maintain Buildings	687 - LOWE'S BUSINESS ACCOUNT	MATERIALS FOR STADIUM REPAIRS	11/26/2019	125237	128.36
01-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	ELECTRICAL PARTS FOR CVM AREA	01/09/2020	125233	40.21
01-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	ELECTRICAL PARTS FOR PW BLDG	01/10/2020	125233	55.89
01-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	PARTS FOR DISCONNECT/INSTALL OF NEW WASHER FIRE #2	01/09/2020	125233	10.06
01-051-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	CREDIT FOR TAX FOR SAFETY GUARD	01/22/2020	125220	(10.87)
01-051-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	SAFETY GUARD FOR TABLE SAW	01/22/2020	125220	184.90
01-051-00-53017 - Small Tools & Equipment	687 - LOWE'S BUSINESS ACCOUNT	HOOKS FOR PW OFFICE & ROLLER COVERS	11/27/2019	125237	15.17
01-051-00-53022 - Horticultural Supplies	2004 - J & L MORRIS TRUCKING	MULCH FOR MAIN/PORTER & MAIN/GRIFFIN	01/16/2020	125232	280.00
01-051-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	01/22/2020	125227	3,231.49
01-051-00-53099 - Other Commodities	4267 - ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK, INC.	202 MEMBERSHIP DUES	12/02/2019	125229	83.33
01-051-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	FRIDGE FOR FIRST FLOOR CITY HALL	11/19/2019	125237	474.05
01-060-00-52099 - Other Contractual Services	4709 - FIDLAR TECHNOLOGIES INC	LAREDO SERVICE FEB 2020 TO JAN 2021	01/15/2020	125219	250.00
01-060-00-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	MAILING LABELS	01/16/2020	125190	35.97
01-060-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	01/22/2020	125227	252.51
01-060-00-54099 - Other Expenditures	5014 - FIRST BANKCARD	DRINKS FOR APWA MEETING	01/22/2020	125220	17.30
01-060-00-54099 - Other Expenditures	5014 - FIRST BANKCARD	PIZZA FOR APWA MEETING	01/22/2020	125220	169.44
03-103-20-66036 - West Williams Reconstruction	214 - CLARK DIETZ INC	ENGINEERING SERVICES FOR WILLIAMS ST PHASE 2	01/08/2020	125200	18,146.73
03-103-20-66036 - West Williams Reconstruction	214 - CLARK DIETZ INC	ENGINEERING SERVICES WILLIAMS PHASE 1 & 2	12/20/2019	125200	12,155.06
06-106-18-54090 - CDBG Community Projects	257 - COUNTRY CARPENTRY A DIV OF LIPA OF INDIANA INC	CDBG 2018 NIP 816 SEMINARY STREET	12/19/2019	125203	19,934.00
06-106-19-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	CODE BOOKS FOR ELECTRICAL	01/22/2020	125220	200.49
06-106-19-53003 - Office Supplies	5014 - FIRST BANKCARD	CDBG PROJECT PLANNING WHITEBOARD	01/22/2020	125220	226.43
06-106-19-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	01/22/2020	125227	809.92
06-106-19-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	CDBG 2019 DEMO - 406 CLEMENTS	01/09/2020	125209	4,570.00
06-106-19-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	CDBG DEMO 2019 - 407 CLEMENTS	01/09/2020	125209	4,345.00
06-106-19-54090 - CDBG Community Projects	5014 - FIRST BANKCARD	10 DAY DEMO NOTICES	01/22/2020	125220	70.80
06-106-19-54090 - CDBG Community Projects	5014 - FIRST BANKCARD	CDBG DEMO	01/22/2020	125220	309.82
06-106-19-54099 - Other Expenditures	5014 - FIRST BANKCARD	WORK GROUP MEETING MATERIALS	01/22/2020	125220	42.89
07-107-00-52097 - Pavement Maintenance	6044 - DMS CONTRACTING, INC	2019 SEAL COAT PROGRAM	01/09/2020	125213	1,788.00
13-113-20-52001 - Advertising	3849 - ROYAL PUBLISHING	2020 VERSION COUNTY PRINCIPALS ASSOCIATION	01/10/2020	125246	250.00
13-113-20-52009 - Computer Service and Supplies	1988 - BAN-KOE SYSTEMS GROUP INC	PAYROLL UPDATE 2020	01/10/2020	125192	795.00
13-113-20-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	Adobe subscription	01/22/2020	125220	52.99
13-113-20-52031 - Electricity	5995 - AEP ENERGY	DMT SUMMARY ACCOUNT	12/31/2019	125184	1,112.14
13-113-20-52031 - Electricity	777 - AMEREN	ELECTRIC SERVICE STREETS/DMT	12/26/2019	125187	14.27
13-113-20-52079 - Lease and Rental - DMT	486 - THE GOODYEAR TIRE & RUBBER CO	TIRE LEASE	01/13/2020	125255	1,457.21
13-113-20-52083 - Dues and Subscriptions	3899 - ILLINOIS PUBLIC TRANSPORTATION ASSOCIATION	MEMBERSHIP DUES FOR 2020	12/01/2019	125228	4,400.00
13-113-20-52099 - Other Contractual Services	5014 - FIRST BANKCARD	HOTEL FOR TRIENNIAL REVIEW CONFERENCE	01/22/2020	125220	723.04
13-113-20-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Bus Parts	01/14/2020	125240	135.98
13-113-20-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CREDIT FOR CORE DEPOSIT	08/12/2019	125240	(70.00)
13-113-20-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Credit for returned parts	01/15/2020	125240	(135.98)
13-113-20-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SHOP TRUCK PARTS	01/15/2020	125240	84.70
13-113-20-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SILICONE SPRAY	08/28/2019	125240	11.97
13-113-20-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SILICONE SPRAY	11/28/2019	125240	23.94

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JANUARY 28, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
.13-113-20-53015 - Materials to Maintain Vehicles	3929 - CENTRAL STATES BUS SALES, INC.	Bus Parts	12/11/2019	125197	330.48
.13-113-20-53015 - Materials to Maintain Vehicles	3929 - CENTRAL STATES BUS SALES, INC.	Bus Parts	01/20/2020	125197	193.20
.13-113-20-53015 - Materials to Maintain Vehicles	5978 - CUMMINS SALES AND SERVICE	Bus Parts	01/10/2020	125205	413.26
.13-113-20-53015 - Materials to Maintain Vehicles	5978 - CUMMINS SALES AND SERVICE	Bus Parts	01/15/2020	125205	300.26
.13-113-20-53015 - Materials to Maintain Vehicles	5978 - CUMMINS SALES AND SERVICE	ACUATOR	09/25/2019	125205	218.35
.13-113-20-53015 - Materials to Maintain Vehicles	5978 - CUMMINS SALES AND SERVICE	BUS PARTS AND SHIPPING (GASKET,HYDRAULIC PUMP)	01/09/2020	125205	26.27
.13-113-20-53015 - Materials to Maintain Vehicles	5978 - CUMMINS SALES AND SERVICE	CREDIT	06/03/2019	125205	(437.50)
.13-113-20-53015 - Materials to Maintain Vehicles	5978 - CUMMINS SALES AND SERVICE	SHORT PAID ORIGINAL INVOICE	04/23/2019	125205	0.77
.13-113-20-53015 - Materials to Maintain Vehicles	6063 - O'REILLY	Bus Parts	01/17/2020	125241	484.28
.13-113-20-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	Bus Parts	01/16/2020	125191	262.58
.13-113-20-53016 - Materials to Maint other Equipment	877 - INTERSTATE ALL BATTERY CTR	SHOP TRUCK BATTERIES	01/17/2020	125230	103.90
.13-113-20-53024 - Gasoline	201 - CHAMPAIGN - URBANA MASS TRANSIT	FUEL	12/31/2019	125198	35.15
.13-113-20-53024 - Gasoline	630 - ILLINI FS INC	DEF FUEL	01/14/2020	125225	614.20
.13-113-20-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT 2 E SOUTH ST	01/22/2020	125226	108.24
.13-113-20-53041 - Cleaning Supplies	316 - DP SUPPLY INC	Cleaning Supplies	01/15/2020	125214	21.30
.13-113-20-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	Shop Supplies	12/19/2019	125240	8.49
.17-117-00-54046 - Public Improvements	6173 - GERALD SOOLEY	PURCHASE OF ROW & EASEMENTS-FAIRCHILD & HAZEL IMPROVEMENTS	01/17/2020	125223	1,000.00
.17-117-00-54046 - Public Improvements	6174 - LANCE HOLECZ	PURCHASE OF ROW & EASEMENTS-FAIRCHILD & HAZEL IMPROVEMENTS	01/17/2020	125235	300.00
310-310-00-54177 - Community Investment	2103 - DARREN OWENS OWENS EXCAVATING	MOVING EQUIPMENT	12/31/2019	125209	250.00
310-310-00-54177 - Community Investment	5014 - FIRST BANKCARD	10 DAY DEMO NOTICES	01/22/2020	125220	58.98
310-310-00-54177 - Community Investment	6171 - AUTO-WARES GROUP	PARTS FOR JD320 DEMO EXCAVATOR	01/08/2020	125191	14.69
310-310-00-54177 - Community Investment	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	01/22/2020	125227	761.11
310-310-00-54177 - Community Investment	966 - DANIEL L RIBBE TRUCKING INC	DEMO AND HAULING - 704 HAZEL	01/09/2020	125206	2,101.50
401-401-00-52031 - Electricity	5995 - AEP ENERGY	SUMMARY BILLING HPCH	12/31/2019	125184	709.52
401-401-00-52031 - Electricity	5995 - AEP ENERGY	SUMMARY BILLING PARKS AND PUBLIC PROPERTIES	01/16/2020	125184	151.15
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWERS	01/13/2020	125189	85.56
402-402-00-52011 - Maintenance of Building	621 - J & J WINDOWS	WINDOW WASHING PW BLDG	01/14/2020	125231	16.25
402-402-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	TOW FOR UNIT #84 - SEWER TRUCK	01/08/2020	125201	85.00
402-402-00-52016 - Maintenance of Other Equipment	3977 - USA BLUE BOOK	CJE EQUIPMENT REPAIRS	01/02/2020	125256	278.49
402-402-00-52031 - Electricity	5995 - AEP ENERGY	SEWER LIFT STATION SUMMARY BILLING	12/31/2019	125184	2,316.77
402-402-00-52031 - Electricity	777 - AMEREN	640 E FAIRCHILD	01/13/2020	125187	310.06
402-402-00-52039 - Property Report & Lien	3229 - E-OSCAR WEB	QUARTERLY MINIMUM BILLING	12/31/2019	125215	30.00
402-402-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR DEC 2019	01/08/2020	125234	94.50
402-402-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	ONLINE TICKET MANAGEMENT	12/31/2019	125257	98.80
402-402-00-53010 - Materials to Maintain Sewers	3977 - USA BLUE BOOK	SMOKE CANDLES FOR SEWERS	01/09/2020	125256	250.90
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	BACKFILL FOR STORM SEWER REPAIRS BETWEEN STADIUM & SCHOOL	01/03/2020	125243	1,672.50
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	STOCK PATCH MATERIAL FOR CURB REPAIRS	01/03/2020	125208	138.00
402-402-00-53014 - Materials to Maintain Storm Water	687 - LOWE'S BUSINESS ACCOUNT	TRENCH BOX MATERIALS FOR STORM SEWER REPAIR	12/24/2019	125237	131.03
402-402-00-53016 - Materials to Maint other Equipment	1278 - ALTORFER INC	SUPPLIES FOR SEWER CAT420 BACKHOE	01/14/2020	125186	187.04
402-402-00-53017 - Small Tools & Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	TORCH & FUEL FOR LIGHTING SMOKE CANDLES	01/09/2020	125240	41.98
402-402-00-53017 - Small Tools & Equipment	3977 - USA BLUE BOOK	TELEVISING SEWER EQUIPMENT	01/08/2020	125256	904.60
402-402-00-53017 - Small Tools & Equipment	687 - LOWE'S BUSINESS ACCOUNT	HANDLES FOR BROKEN PICKS	12/20/2019	125237	28.46
402-402-00-53017 - Small Tools & Equipment	687 - LOWE'S BUSINESS ACCOUNT	SHOVELS FOR SEWER CREWS	12/18/2019	125237	32.26
402-402-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	01/22/2020	125227	2,162.93
402-402-00-53053 - Mat to Maintain Lift Station	2103 - DARREN OWENS OWENS EXCAVATING	MATERIALS FOR LIFT STATION REPAIRS - FAIRWAY & BELL ST	12/31/2019	125209	99.20
402-402-00-53053 - Mat to Maintain Lift Station	2465 - DANVILLE RUBBER GROUP	O-RINGS FOR VILLAS OF HOLLY BROOK LIFT STATION	01/09/2020	125207	24.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR JANUARY 28, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
402-402-00-53099 - Other Commodities	5014 - FIRST BANKCARD	ARC FLASH LABELS	01/22/2020	125220	78.58
402-402-00-53099 - Other Commodities	5014 - FIRST BANKCARD	CREDIT FOR TAX ON ARC FLASH LABELS	01/22/2020	125220	(4.27)
402-402-00-53099 - Other Commodities	888 - KIRBY RISK CORPORATION	ELECTRICAL PARTS FOR PW BLDG	01/10/2020	125233	27.95
405-405-00-52011 - Maintenance of Building	621 - J & J WINDOWS	WINDOW WASHING PW BLDG	01/14/2020	125231	16.25
405-405-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR UNIT #8 - AUTOMATED	01/15/2020	125259	50.00
405-405-00-52015 - Maintenance of Vehicles	5794 - DEDICATED DIESEL SERVICE & REPAIR	STATE SAFETY INSPECTION FOR UNIT #64 - AUTOMATED	01/17/2020	125210	40.00
405-405-00-52015 - Maintenance of Vehicles	663 - LINNE MACHINE CO., INC.	REPAIR PTO SHAFT UNIT #6 - AUTOMATED	01/17/2020	125236	140.00
405-405-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR DEC 2019	01/08/2020	125234	94.50
405-405-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	TIRES & TIRE REPAIR FOR UNIT #10 - AUTOMATED	01/15/2020	125259	1,462.94
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	MODULATOR FOR UNIT #92 - AUTOMATED	01/14/2020	125240	244.48
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	RELAY FOR UNIT #94 - AUTOMATED	01/07/2020	125240	9.22
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SEAT BELT FOR UNIT #6 - AUTOMATED	01/16/2020	125240	61.78
405-405-00-53015 - Materials to Maintain Vehicles	153 - BURKE SPRING & ALIGNMENT	PARTS FOR GRABBER UNIT #10	01/16/2020	125194	738.86
405-405-00-53015 - Materials to Maintain Vehicles	192 - CENTRAL INDIANA TRUCK EQUIPMENT	STOCK ROLLER ASSEMBLY FOR UNITS #6 & 10 - AUTOMATED	01/15/2020	125196	150.78
405-405-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	HYDRAULIC LINE FOR UNIT #8 - AUTOMATED	01/10/2020	125191	130.68
405-405-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	PARTS FOR UNIT #94 - AUTOMATED	01/10/2020	125191	203.06
405-405-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	01/22/2020	125227	5,274.42
405-405-00-53099 - Other Commodities	4267 - ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK, INC.	202 MEMBERSHIP DUES	12/02/2019	125229	83.33
405-405-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	GLOVES & WINTER JACKET	01/14/2020	125221	78.59
405-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	LAMINATING SUPPLIES FOR PW	01/16/2020	125190	69.95
405-405-00-53099 - Other Commodities	888 - KIRBY RISK CORPORATION	ELECTRICAL PARTS FOR PW BLDG	01/10/2020	125233	27.95
704-704-00-52029 - Professional Services	4909 - FEHR-GRAHAM & ASSOCIATES ENGINEERING & SCIENCE CON	BROWNFIELD REDEVELOPMENT PROGRAM	12/31/2019	125218	1,400.00
711-711-00-54037 - Blight Removal	5014 - FIRST BANKCARD	10 DAY DEMO NOTICES	01/22/2020	125220	23.60
711-711-00-54037 - Blight Removal	966 - DANIEL L RIBBE TRUCKING INC	APP BLIGHT REMOVAL 14 ILLINOIS	01/09/2020	125206	6,136.00
Grand Total					226,658.23

Jamie White, Payroll & Personnel Manager

CITY OF DANVILLE ~ PERSONNEL REPORT

	10/22/19	11/26/19	12/24/19	1/28/20
Salaried	164	164	166	166
Hourly	68	69	67	67
Extra Board	3	4	5	4
	235	237	238	237

Employees eligible for benefits - 237

P-T/Seasonal/Temp/Interns- 10

(Recap Below) 247

Department Totals	10/22/19	11/26/19	12/24/19	1/28/20
Public Affairs Clerk's Office	2	2	2	2
Public Affairs Finance	7	6	7	7
Public Affairs Information Technology	2	2	2	2
Public Affairs Legal Office	2	3	3	3
Public Affairs Mayor's Office	2	2	2	2
Public Affairs Personnel Office	1	1	1	1
Public Affairs Treasurer's Office	1	1	1	1
Environmental Code Enforcement	2	2	2	2
Community Develop. - BG	1	1	1	1
Community Development	10	10	10	9
Public Development-DATS	0	0	0	0
Public Safety Fire	45	46	46	46
Public Safety Police	73	72	73	74
Public Transportation	30	31	31	31
Public Works Central Veh. Maint.	5	5	5	5
Public Works Downtown Services	1	1	1	1
Public Works Golf Course	2	2	2	2
Public Works Parks-Public Prop.	7	7	7	7
Public Works Sewer	15	15	15	15
Public Works Solid Waste	15	15	15	15
Public Works Streets	12	13	12	11
	235	237	238	237

Division Totals	10/22/19	11/26/19	12/24/19	1/28/20
CDBG	1	1	1	1
Community Dev.	10	10	10	9
DATS	0	0	0	0
Env. Code Enf.	2	2	2	2
Public Affairs	17	17	18	18
Public Safety	118	118	119	120
Public Transport	30	31	31	31
Public Works	57	58	57	56
	235	237	238	237

NEW HIRE

Public Safety Police	01/15/20	1	Police Officer - Dustin Campbell

SEPARATIONS

Community Development	12/19/19	1	Senior Planner - Tyson Terhune, discharged
Public Works Streets	12/23/19	1	Laborer I - Kolby Mayfield, discharged

TRANSFERS

Public Transportation	01/15/20	1	Extra Board Driver to Full Time Driver - Shaconna George

PART-TIME BREAKDOWN

Community Development	1	Seasonal	(1-Plumbing/Mechanical Inspector)
Environmental Code Enforcement	1	Part-Time	(1-Inspector)
Harrison Park	1	Seasonal	(1-Auxiliary Laborer)
Parks/Public Prop	2	Seasonal	(2-Auxiliary Laborers)
Public Affairs Information Tech.	1	Part-Time	(1-Intern)
Public Pool	0	Seasonal	(Season ended 8/10/19)
Public Safety Police	2	Part-Time	(1-Investigator, 1-FOIA Officer)
Public Transportation	2	Part-Time	(1-Utility Worker, 1-Dispatcher)
	10		

Open Positions:

~ Extra Board Drivers-On Going
~ Code Enforcement Inspector
~ Engineer I, Engineer II, Engineer III
~ Evidence Manager
~ Senior Planner
~ Streets Laborer

10-A-1

DANVILLE FIRE DEPARTMENT

DFD Incident Type Report (Summary)

Alarm Date Between {12/01/2019} And {12/31/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	2	0.68%	$30,500	98.38%
113 Cooking fire, confined to container	5	1.71%	$500	1.61%
118 Trash or rubbish fire, contained	1	0.34%	$0	0.00%
	8	**2.73%**	**$31,000**	**100.00%**
2 Overpressure Rupture, Explosion, Overheat(no fire)				
251 Excessive heat, scorch burns with no ignition	1	0.34%	$0	0.00%
	1	**0.34%**	**$0**	**0.00%**
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	4	1.37%	$0	0.00%
311 Medical assist, assist EMS crew	75	25.60%	$0	0.00%
3111 Medical Assist, assist EMS crew lifting a patient	3	1.02%	$0	0.00%
320 Emergency medical service, other	3	1.02%	$0	0.00%
321 EMS call, excluding vehicle accident with injury	122	41.64%	$0	0.00%
322 Motor vehicle accident with injuries	4	1.37%	$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.34%	$0	0.00%
324 Motor Vehicle Accident with no injuries	2	0.68%	$0	0.00%
	214	**73.04%**	**$0**	**0.00%**
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.34%	$0	0.00%
412 Gas leak (natural gas or LPG)	4	1.37%	$0	0.00%
423 Refrigeration leak	1	0.34%	$0	0.00%
424 Carbon monoxide incident	2	0.68%	$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.34%	$0	0.00%
441 Heat from short circuit (wiring), defective/worn	2	0.68%	$0	0.00%
442 Overheated motor	1	0.34%	$0	0.00%
444 Power line down	1	0.34%	$0	0.00%
463 Vehicle accident, general cleanup	1	0.34%	$0	0.00%
	14	**4.78%**	**$0**	**0.00%**
5 Service Call				
554 Assist invalid	1	0.34%	$0	0.00%
561 Unauthorized burning	5	1.71%	$0	0.00%
	6	**2.05%**	**$0**	**0.00%**

DANVILLE FIRE DEPARTMENT

DFD Incident Type Report (Summary)

Alarm Date Between {12/01/2019} And {12/31/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
600 Good intent call, Other	2	0.68%	$0	0.00%
611 Dispatched & cancelled en route	16	5.46%	$0	0.00%
622 No Incident found on arrival at dispatch address	4	1.37%	$0	0.00%
631 Authorized controlled burning	3	1.02%	$0	0.00%
651 Smoke scare, odor of smoke	2	0.68%	$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.34%	$0	0.00%
671 HazMat release investigation w/no HazMat	7	2.39%	$0	0.00%
	35	**11.95%**	**$0**	**0.00%**
7 False Alarm & False Call				
731 Sprinkler activation due to malfunction	1	0.34%	$0	0.00%
733 Smoke detector activation due to malfunction	6	2.05%	$0	0.00%
735 Alarm system sounded due to malfunction	2	0.68%	$0	0.00%
736 CO detector activation due to malfunction	2	0.68%	$0	0.00%
743 Smoke detector activation, no fire - unintentional	1	0.34%	$0	0.00%
745 Alarm system activation, no fire - unintentional	3	1.02%	$0	0.00%
	15	**5.12%**	**$0**	**0.00%**

Total Incident Count: 293 **Total Est Loss:** $31,000

Rickey Williams, Jr., Mayor

January 28, 2020

Human Relations Department

Sandra R. Finch, Administrator

Status Report

(Complaint Cases during December 17, 2019 – January 17, 2020)

POLICE COMPLAINTS

0

EMPLOYMENT COMPLAINTS

13

COMPLAINTS AGAINST CITY EMPLOYEES

0

HOUSING COMPLAINTS

3 (Closed: 1 Case –Resolved)

PUBLIC ACCOMMODATION COMPLAINTS

0

TOTAL NUMBER OF COMPLAINTS

16

FINDINGS REGARDING CASES

0

PROGRAMS/WORKSHOPS/TRAININGS

1.) Contract Compliance
2.) Hispanic/Latino Citizens Advisory Committee/Workshops
3.) Vermilion Area Partnership for Unmet Needs Committee
4.) Labor Standard Officer
5.) DBEL Officer
6.) 2020 MLK Celebration: January 19th & 20th

17 W. Main Street ◆ Danville, IL 61832 ◆ General Offices (217) 431-2200 ◆ Mayor's Office (217) 431-2400 ◆ Fax (217) 431-2237 www.cityofdanville.org

working together to

REPORT IT!

make the city a better place

The simple and effective solution for problem reporting.

Presenter and Developer:
Adam Aull, GIS Coordinator
IT Division of Public Affairs Dept
City of Danville, Illinois

12-A

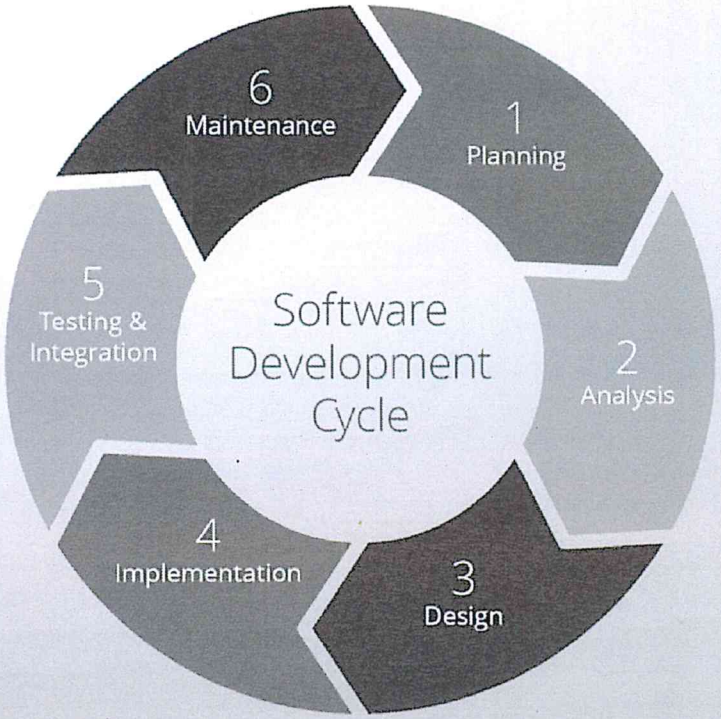
Solution Goals

- ✓ Security
- ✓ Staff development
- ✓ Simple to use
- ✓ Route to staff
- ✓ Ready by 2020
- ✓ **No cost**

S	M	A	R	T
Specific	**Measurable**	**Achievable**	**Relevant**	**Time-bound**
- State what you'll do - Use action words	- Provide a way to evaluate - Use metrics or data targets	- Within your scope - Possible to accomplish, attainable	- Makes sense within your job funcion - Improves the business in some way	- State when you'll get it done - Be specific on date or timeframe

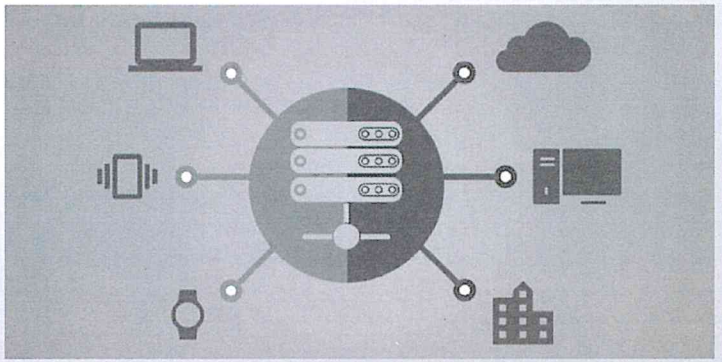
Solution Development

- ✓ Database design
- ✓ Programming
- ✓ Configuration
- ✓ Alpha test
- ✓ Training
- ✓ Beta test



Solution Deployment

- ✓ City website
- ✓ No download
- ✓ No sign up
- ✓ Multiple platforms
- ✓ Citizen & staff entry



Solution Components

- ✓ Citizen components
  - ✓ Citizen Problem Reporter
  - ✓ Citizen Problem Dashboard
- ✓ Staff components
  - ✓ Citizen Problem Manager
  - ✓ Citizen Problem Dashboard

"The application of GIS is limited only by the imagination of those who use it."
- Jack Dangermond, Esri Founder

Adam Aull, GIS Coordinator
IT Division of Public Affairs Department