



Rickey Williams, Jr., Mayor

**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, April 23, 2019 – 6:00 PM

1. Call to Order – Roll Call
2. Approve Minutes
3. Approve Agenda
4. Audience Comments
 - A. Public Hearing on Draft of CDBG Annual Action Plan for Program Year 2019-2020
5. Chairman's Comments
6. Approve Payrolls
7. Approve Vouchers Payables
8. City Clerk's Report – Lisa Monson
 - A. Items of Information
9. Community Development – David Schnelle, Director
 - A. Resolution: Appropriating Additional MFT Funds for IDOT Main Street Improvement
 - B. Resolution: Appropriating MFT Funds for Northwest Sanitary Service Area Reconstruction
 - C. Resolution: Awarding Bid #615 for Northwest Sanitary Service Area Reconstruction Contract
 - D. Resolution: Amending Bid #613 for Jackson Street Shared Use Path Extension Contract
 - E. Items of Information
10. Finance – Shelley Scott, Comptroller
 - A. Resolution: Approving Intergovernmental Agreement with State of Illinois Office of the Comptroller for Local Debt Recovery Program
 - B. Items of Information
 1. Risk Manager Monthly Report
 2. Personnel Monthly Report
 3. Additional Items of Information

PUBLIC SERVICES COMMITTEE

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11. Fire – Commander Chris Yates, Interim Public Safety Director
 - A. Items of Information
 1. Monthly Incident Report

12. Human Relations – Sandra Finch, Administrator
 - A. Items of Information
 1. Monthly Status Report

13. Information Technology – Agnel DSilva, Administrator
 - A. Items of Information

14. Legal – Rickey Williams, Mayor
 - A. Ordinance: Amending Chapter 96 of City Code Pertaining to Intoxicating Liquors
 - B. Ordinance: Amending Chapter 123 of City Code Pertaining to Tobacco Products Regulation
 - C. Items of Information

15. Police – Commander Chris Yates, Interim Public Safety Director
 - A. Items of Information
 1. Monthly Report

16. Closed Session

17. Committee Members' Comments

18. Adjournment

PAYROLL REPORT					
WEEKLY					
FOR PERIOD ENDING:	4/16/2019	CHECK DATE	4/18/2019		
	REGULAR		OVERTIME		TOTAL
DEPARTMENT	PAY		PAY		PAY
CENTRAL VEHICLE MAINTENANCE	3,101.39		-		3,101.39
ENVIRONMENTAL CODE ENFORCEMENT	-		-		-
POLICE DEPARTMENT	1,150.18		-		1,150.18
STREETS DEPARTMENT	9,009.85		244.44		9,254.29
PARKS & PUBLIC PROPERTY	6,253.95		78.56		6,332.51
MASS TRANSIT	16,884.95		2,245.43		19,130.38
HARRISON PARK	1,313.12		-		1,313.12
SANITARY SEWER	11,513.53		756.25		12,269.78
SOLID WASTE	11,698.62		681.63		12,380.25
TOTAL	60,925.59		4,006.31		64,931.90
BREAKDOWN OF PARKS OT:					
REGULAR OVERTIME - 51002	78.56				
Maintenance of Buildings - 52011	-			TOTAL	64,931.90
TOTAL PARKS OT	78.56				

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

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SUMMARY

April 23, 2019

DISTRIBUTIONS

General Fund (001)		\$	82,442.76
Finance (011)	\$	54.58	
Central Vehicle Maint. (012)	\$	2,945.69	
Public Affairs (013)	\$	31.34	
Code Enforcement (014)	\$	225.88	
General City Government (015)	\$	12,714.55	
Legal Services (017)	\$	1,850.21	
Information Technology (020)	\$	352.88	
Police (021)	\$	2,784.27	
Fire (022)	\$	14,370.28	
Streets (031)	\$	30,638.62	
Parks & Public Property (051)	\$	16,008.17	
Engineering & Urban Services (060)	\$	466.29	
Community Development Block Grant - CDBG (106)	\$	20,030.61	
Infrastructure Development (107)	\$	1,317.75	
Danville Mass Transit (113)	\$	11,375.08	
Danville Area Transportation Study - DATS (116)	\$	461.85	
Landfill Remediation (301)	\$	3,236.88	
Community Reinvestment (310)	\$	6,792.96	
Harrison Park Golf Course (401)	\$	855.21	
Sanitary Sewer (402)	\$	44,743.13	
Solid Waste Management (405)	\$	26,727.95	
Brownfield Grant (704)	\$	12,750.00	
Total		\$	210,734.18

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR APRIL 23, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-54050 - Safety Program	5014 - FIRST BANKCARD	RED CROSS-CPR STUDENT TRAINING KITS	04/09/2019	120966	54.58
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	04/16/2019	120926	82.08
001-012-00-52015 - Maintenance of Vehicles	663 - LINNE MACHINE CO., INC.	REMOVE BROKEN BOLTS FIRE DEPT T1	04/09/2019	120978	45.00
001-012-00-52015 - Maintenance of Vehicles	258 - ALLERTON TEST LANE	STATE SAFETY INSPECTIONS UNIT #40 - DUMP TRUCK	04/10/2019	120920	30.50
001-012-00-53015 - Materials to Maintain Vehicles	702 - RAY O'HERRON CO INC	LED LIGHTHEAD FIRE DEPT T1	120989		205.00
001-012-00-53015 - Materials to Maintain Vehicles	1422 - DRAKE-SCRUGGS EQUIPMENT CO	LEVELING ROD	04/09/2019	120959	994.90
001-012-00-53015 - Materials to Maintain Vehicles	2927 - GLOBAL EMERGENCY PRODUCTS	WATER GAUGE & PROBE ASSEMBLY FIRE DEPT E3	04/09/2019	120969	673.81
001-012-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	RADIATOR CONNECTOR UNIT #41 - COMMUNITY DEVELOPMENT PICKUP	04/10/2019	120949	44.42
001-012-00-53015 - Materials to Maintain Vehicles	1205 - CAR-X TIRE & AUTO #1460	REAR TIRES FOR UNIT #78 - COMMUNITY DEVELOPMENT PICKUP	04/11/2019	120939	277.25
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	BATTERIES FOR UNIT #40 - DUMP TRUCK	04/11/2019	120990	262.29
001-012-00-53016 - Materials to Maint other Equipment	1151 - WATSON GENERAL TIRE INC	REPLACE REAR TIRE STREETS TRAILER	04/09/2019	120999	101.18
001-012-00-53016 - Materials to Maint other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR PARK MOWER	04/10/2019	120999	19.26
001-012-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	PACESETTER ENTERPRISES - MACK TRUCK SOFTWARE	04/09/2019	120966	210.00
001-013-00-54099 - Other Expenditures	5014 - FIRST BANKCARD	MEIJER-DONUTS FOR BUDGET STUDY SESSION	04/09/2019	120966	31.34
001-014-00-53017 - Small Tools & Equipment	4951 - FULL SOURCE LLC	CODE ENFORCEMENT SAFETY SUPPLIES	04/16/2019	120968	225.88
001-015-00-52010 - DOWNTOWN DANVILLE INC.	1594 - CITY OF DANVILLE	DOWNTOWN DANVILLE MB ACCOUNT	04/12/2019	120945	3,500.00
001-015-00-52043 - Postage	393 - EXPRESS PACKAGING SERVICE	FIRE - SHIPPING EXPENSES - MUNICIPAL EMERGENCY SERVICE	03/29/2019	120961	31.05
001-015-00-52070 - Ameren Gas	777 - AMEREN	GAS/ELECTRICITY SUMMARY BILLING CITY-WIDE	03/26/2019	120922	9,047.84
001-015-00-52083 - Dues and Subscriptions	5014 - FIRST BANKCARD	Adobe subscription	04/09/2019	120966	15.93
001-015-00-54099 - Other Expenditures	5014 - FIRST BANKCARD	MEIJER - L. THOMASON RETIREMENT RECEPTION FOOD/SUPPLIES	04/09/2019	120966	119.73
001-017-00-52023 - Legal Services	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	DEDUCTIBLE REIMBURSEMENT BOYD LITIGATION	04/12/2019	120972	1,570.02
001-017-00-52023 - Legal Services	1665 - ANGEL GLINK DIAMOND BUSH DIGIANNI & KRAFTHOFER,PC	PIERCE LITIGATION	04/15/2019	120923	180.19
001-017-00-52101 - Service of Summons	1042 - BRUCE STARK	SERVICE OF SUMMONS	04/15/2019	120936	40.00
001-017-00-52101 - Service of Summons	250 - COOK COUNTY SHERIFF'S DEPARTMENT ATTN: CIVIL PROCE	SERVICE OF SUMMONS	04/15/2019	120948	60.00
001-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	SPICEWORKS HELP DESK SUBSCRIPTION	04/09/2019	120966	45.00
001-020-00-52041 - Telephone	4748 - COMCAST CABLE	MAR/APR 2019 SUMMARY BILLING	03/27/2019	120947	307.88
001-021-00-52015 - Maintenance of Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 120 OIL DRAIN PLUG	04/15/2019	120983	6.59
001-021-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	4 TIRES AND 2 WHEEL ALIGNMENT	04/15/2019	120999	647.20
001-021-00-52051 - Travel, Training and Ex	1683 - BRANDON HAHNE	MEAL REIMBURSEMENT PER CONTRACT	04/08/2019	120933	7.50
001-021-00-52051 - Travel, Training and Ex	1664 - CHELSEY MILLER	MEAL REIMBURSEMENT PER CONTRACT	04/08/2019	120942	7.50
001-021-00-52051 - Travel, Training and Ex	3442 - ERIC OLSON	MEAL REIMBURSEMENT PER CONTRACT	04/08/2019	120960	7.50
001-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	BLUE LINE - K-9 TRAINING SEMINAR-HOWIE	04/09/2019	120966	295.00
001-021-00-52051 - Travel, Training and Ex	6025 - JOSEPH, MOULTON	MEAL REIMBURSEMENT PER CONTRACT	04/09/2019	120974	22.50
001-021-00-52051 - Travel, Training and Ex	5398 - CHRISTOPHER COMRIE	MEAL REIMBURSEMENT PER CONTRACT	04/12/2019	120943	57.50
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	UNIFORMS AND TOWELS	01/24/2019	120980	30.17
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	UNIFORMS AND TOWELS	02/07/2019	120980	30.17
001-021-00-52099 - Other Contractual Services	175 - CARNAGHI TOWING & REPAIR	3506 FERNDALE VEHICLE TOWED	03/12/2019	120940	85.00
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	SHOP TOWELS, UNIFORMS	03/28/2019	120980	30.17
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	SHOP TOWELS, UNIFORMS	04/04/2019	120980	30.17
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 111 WINDOW REGULATOR	04/06/2019	120983	64.79
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 111 WHEEL BEARING & HUB	04/08/2019	120983	111.73
001-021-00-53015 - Materials to Maintain Vehicles	2048 - BILL SMITH AUTO PARTS	CAR 120 WHEEL	04/15/2019	120932	80.00
001-021-00-53021 - Chemicals & Ammunition	702 - RAY O'HERRON CO INC	GLOCK ASSEMBLY TOOL/GLOCK RECOIL SPRING ASSEMBLY	04/05/2019	120989	99.98

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR APRIL 23, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	RANGE DOTS	04/10/2019	120989	7.00
001-021-00-53026 - Clothing	5997 - JOHN STONEWALL	CLOTHING REIMBURSEMENT PER CONTRACT	04/15/2019	120973	59.98
001-021-00-53026 - Clothing	3510 - RALPH DUNHAM	CLOTHING REIMBURSEMENT PER CONTRACT	04/15/2019	120988	369.59
001-021-00-53026 - Clothing	4437 - DAWN HARTSHORN	CLOTHING REIMBURSEMENT PER CONTRACT	04/16/2019	120958	140.38
001-021-00-53029 - Copy Machine Supplies	60 - ARNOLDS OFFICE SUPPLY	INK FOR STAFF SERVICES FAX	04/15/2019	120927	110.66
001-021-00-53099 - Other Commodities	5014 - FIRST BANKCARD	AMAZON - MEMORY CARDS	04/09/2019	120966	89.88
001-021-00-54001 - K-9 Dog Expenses	103 - BIG R	DOG FOOD	03/18/2019	120931	171.96
001-021-00-54001 - K-9 Dog Expenses	5014 - FIRST BANKCARD	GEORGIA K-9--2 LEADS - RANNBARGER	04/09/2019	120966	221.35
001-022-00-51015 - Tuition Reimbursement	520 - TIMOTHY HEINRICHS	TUITION REIMBURSEMENT	03/29/2019	120996	164.89
001-022-00-51015 - Tuition Reimbursement	2032 - CHAD BUSICK	TRAVEL EXPENSES-HOTEL FOR TRAINING	04/09/2019	120941	163.84
001-022-00-51015 - Tuition Reimbursement	5014 - FIRST BANKCARD	COMFORT SUITES -ACADEMY HOTEL ROOMS FOR NEW HIRES	04/09/2019	120966	5,932.50
001-022-00-51015 - Tuition Reimbursement	5847 - UNIVERSITY OF ILLINOIS GENERAL A/R	LEADERSHIP DEVELOPMENT COURSE R. ERVIN	04/09/2019	120997	708.53
001-022-00-52031 - Electricity	5995 - AEP ENERGY	FIRE DEPARTMENT ACCOUNTS	04/04/2019	120919	1,420.99
001-022-00-52087 - Training	5847 - UNIVERSITY OF ILLINOIS GENERAL A/R	LEADERSHIP DEVELOPMENT COURSE R. ERVIN	04/09/2019	120997	191.47
001-022-00-53016 - Materials to Maint other Equipment	7 - A E C FIRE SAFETY & SECURITY	MINERAL OIL (1 GALLON RENOLIN FOR TOOLS)	04/08/2019	120918	49.25
001-022-00-53016 - Materials to Maint other Equipment	2196 - ILLINI FIRE EQUIPMENT COMPANY	BRUTE EXPANDER DRAWBAR	04/11/2019	120971	157.00
001-022-00-53026 - Clothing	6027 - SIDELINE SHIRTS & APPAREL	8 LOGO PRINTS FOR POLOS	04/08/2019	120991	40.00
001-022-00-53040 - EMS Supplies & Equipment	2219 - OSF SACRED HEART MEDICAL CENTER	PHARMACY EXPENSE	03/31/2019	120985	61.99
001-022-00-53040 - EMS Supplies & Equipment	316 - DANVILLE PAPER & SUPPLY INC	EXAM GLOVES AND ACTIONPACS	04/02/2019	120954	147.00
001-022-00-53043 - Hazmat Equipment & Supplies	5308 - MABAS ILLINOIS MUTUAL AID BOX ALARM SYSTEM	TIER 2 CREDENTIALING CARDS - D. JONES	04/05/2019	120979	10.00
001-022-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	EXAM GLOVES AND ACTIONPACS	04/02/2019	120954	60.52
001-022-00-99016 - Transfer to Fire Pension	300 - DANVILLE FIREMENS PENSION FUND	REIMBURSEMENT FROM THE SAFER GRANT FOR CITY PORTION OF PENSION	04/15/2019	120953	5,262.30
001-031-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORM STREETS	04/16/2019	120926	72.84
001-031-00-52016 - Maintenance of Other Equipment	1041 - PRECISE MRM, LLC	GPS SYSTEM ON TRUCKS #28 & #40	03/28/2019	120987	60.00
001-031-00-52016 - Maintenance of Other Equipment	1151 - WATSON GENERAL TIRE INC	NEW TIRE FOR DURA-PATCHER	04/03/2019	120999	93.99
001-031-00-52018 - Maintenance of Traffic	42 - AT&T	TRAFFIC SIGNAL FL1	04/07/2019	120928	85.95
001-031-00-52031 - Electricity	777 - AMEREN	GAS/ELECTRICITY SUMMARY BILLING CITY-WIDE	03/26/2019	120922	18,033.00
001-031-00-52031 - Electricity	5995 - AEP ENERGY	PARKS AND PUBLIC PROPERTIES SUMMARY BILLING	04/04/2019	120919	95.91
001-031-00-52031 - Electricity	5995 - AEP ENERGY	STREET DEPT SUMMARY BILLING	04/04/2019	120919	7,897.86
001-031-00-52031 - Electricity	777 - AMEREN	JACKSON TRAFFIC SIGNAL	04/10/2019	120922	217.14
001-031-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 3/1/19-3/31/19	04/16/2019	120976	102.21
001-031-00-53007 - Materials to Maintain Streets	1022 - PRAIRIE MATERIAL	MATERIALS FOR CURB EDITH & WILLIAMS	03/21/2019	120986	536.63
001-031-00-53007 - Materials to Maintain Streets	1022 - PRAIRIE MATERIAL	MATERIALS FOR CURB MEADE & WILLIAMS	03/21/2019	120986	655.88
001-031-00-53007 - Materials to Maintain Streets	2103 - DARREN OWENS OWENS EXCAVATING	TOP SOIL FOR SEAL COAT PREP	04/05/2019	120957	133.00
001-031-00-53007 - Materials to Maintain Streets	966 - DANIEL L RIBBE TRUCKING INC	DURA-PATCH ROCK	04/10/2019	120952	193.72
001-031-00-53007 - Materials to Maintain Streets	966 - DANIEL L RIBBE TRUCKING INC	DURA PATCH ROCK & STOCK FOR STORM SEWER REPAIRS	04/16/2019	120952	2,216.00
001-031-00-53017 - Small Tools & Equipment	103 - BIG R	REPLACEMENT TORCH KIT FOR DURA-PATCHER	04/01/2019	120931	33.78
001-031-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	AMAZON-BATTERIES FOR 2-WAY RADIOS	04/09/2019	120966	14.99
001-031-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	GLOVES FOR STREETS & SEWER	04/16/2019	120968	195.72
001-051-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORM PARKS	04/16/2019	120926	21.90
001-051-00-52031 - Electricity	777 - AMEREN	GAS/ELECTRICITY SUMMARY BILLING CITY-WIDE	03/26/2019	120922	1,518.18
001-051-00-52031 - Electricity	5995 - AEP ENERGY	PARKS AND PUBLIC PROPERTIES SUMMARY BILLING	04/04/2019	120919	13,061.17
001-051-00-52031 - Electricity	5995 - AEP ENERGY	STREET DEPT SUMMARY BILLING	04/04/2019	120919	77.05
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS DPW MATS	04/16/2019	120926	7.00
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	1155 E VOORHEES	04/09/2019	120925	152.83
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	500 E WINTER	04/09/2019	120925	23.69
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	159 N VERMILION	04/11/2019	120925	23.69

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR APRIL 23, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	25 N HAZEL	04/11/2019	120925	59.19
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	307 N VERMILION	04/11/2019	120925	23.69
001-051-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 3/1/19-3/31/19	04/16/2019	120976	102.21
001-051-00-53016 - Materials to Maint other Equipment	5014 - FIRST BANKCARD	ALLIED 100 - BATTERY FOR DEFIBTECH	04/09/2019	120966	408.60
001-051-00-53016 - Materials to Maint other Equipment	5014 - FIRST BANKCARD	ALLIED 100 - CREDIT FOR TAX	04/09/2019	120966	(34.60)
001-051-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	AGRI SUPPLY - TRASH PICK UP TOOLS	04/09/2019	120966	261.82
001-051-00-53055 - Recreation Supplies	5014 - FIRST BANKCARD	SAMS CLUB- BUSINESS MEMBERSHIP FEE AND CANDY FOR EASTER	04/09/2019	120966	297.06
001-051-00-53099 - Other Commodities	5014 - FIRST BANKCARD	EGG HUNT	04/09/2019	120966	4.69
001-060-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	MEIJER - BINDER FOR RIVERFRONT GRANT PROPOSAL	04/10/2019	120994	327.60
001-060-00-53003 - Office Supplies	5014 - FIRST BANKCARD	TEMP STAFF - P. MCGRUDER & S. HARRIS	04/09/2019	120966	33.12
001-060-00-54099 - Other Expenditures	5014 - FIRST BANKCARD	WALMART - OFFICE SUPPLIES	04/09/2019	120966	105.57
106-106-18-54090 - CDBG Community Projects	138 - BRICKYARD LANDFILL - 4725	TMI-CONCRETE TESTING EQUIPMENT	03/31/2019	120935	20,030.61
107-107-00-52097 - Pavement Maintenance	3350 - FAIRMOUNT REDI-MIX	CDBG FOR 205 NEW YORK, 601 W HARRISON AND 306 GRANT	03/29/2019	120962	948.75
107-107-00-52097 - Pavement Maintenance	1022 - PRAIRIE MATERIAL	MATERIALS FOR CURB 3, 5, & 10 LOGAN TERRACE	04/03/2019	120986	369.00
113-113-19-51006 - Physicals	2546 - MID-WEST TRUCKERS ASSOC. INC.	CONCRETE CURB REPLACEMENT AT UTAH AND EDWARDS	04/05/2019	120981	71.50
113-113-19-52008 - Uniform Rental	1209 - CINTAS CORPORATION	PRE-EMPLOYMENT TESTING	04/12/2019	120944	239.75
113-113-19-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	Adobe subscription	04/09/2019	120966	52.99
113-113-19-52011 - Maintenance of Building	1209 - CINTAS CORPORATION	UNIFORM SERVICE - APRIL AND MATERIALS FOR BUILDING	04/12/2019	120944	101.82
113-113-19-52015 - Maintenance of Vehicles	175 - CARNAGHI TOWING & REPAIR	UNIFORM SERVICE - APRIL AND MATERIALS FOR BUILDING	03/25/2019	120940	125.00
113-113-19-52015 - Maintenance of Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	TOWING - DMT TO COURTESY FORD	03/27/2019	120949	125.00
113-113-19-52015 - Maintenance of Vehicles	153 - BURKE SPRING & ALIGNMENT	BUS PARTS AND LABOR	04/12/2019	120938	212.50
113-113-19-52021 - Auditing	4986 - CLIFTON LARSON ALLEN LLP	ALIGNMENT	03/28/2019	120946	3,500.00
113-113-19-52031 - Electricity	777 - AMEREN	AUDITING SERVICES	03/26/2019	120922	2,634.73
113-113-19-52031 - Electricity	5995 - AEP ENERGY	GAS/ELECTRICITY SUMMARY BILLING CITY-WIDE	04/04/2019	120919	1,191.72
113-113-19-52079 - Lease and Rental - DMT	486 - THE GOODYEAR TIRE & RUBBER CO	DMT ACCOUNT	04/08/2019	120995	50.00
113-113-19-52079 - Lease and Rental - DMT	6000 - BEST-ONE OF CENTRAL IL	WASTE TIRES	04/09/2019	120930	53.00
113-113-19-52079 - Lease and Rental - DMT	486 - THE GOODYEAR TIRE & RUBBER CO	FLAT REPAIR - TRUCK	04/11/2019	120995	2,177.54
113-113-19-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	WASTE TIRES	12/20/2018	120927	30.00
113-113-19-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	REMAINDER OF INV#125634 PREVIOUSLY SHORT PAID IN ERROR	03/27/2019	120949	16.26
113-113-19-53015 - Materials to Maintain Vehicles	5978 - CUMMINS SALES AND SERVICE	BUS PARTS AND LABOR	04/08/2019	120951	182.78
113-113-19-53015 - Materials to Maintain Vehicles	3157 - BUMPER TO BUMPER	BUS PARTS & SHIPPING	04/11/2019	120937	15.04
113-113-19-53015 - Materials to Maintain Vehicles	153 - BURKE SPRING & ALIGNMENT	Bus Parts	04/11/2019	120938	212.50
113-113-19-53026 - Clothing	1209 - CINTAS CORPORATION	Parts	04/10/2019	120944	55.98
113-113-19-53041 - Cleaning Supplies	316 - DANVILLE PAPER & SUPPLY INC	CLOTHING ALLOWANCE - J. LEWIS	04/08/2019	120954	18.57
113-113-19-53041 - Cleaning Supplies	425 - FRANKS HOUSE OF COLOR	Cleaning Supplies	04/08/2019	120967	79.95
113-113-19-53041 - Cleaning Supplies	316 - DANVILLE PAPER & SUPPLY INC	CLEANER	04/09/2019	120954	228.45
116-116-18-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	Cleaning Supplies	04/11/2019	120927	36.85
116-116-19-52083 - Dues and Subscriptions	5014 - FIRST BANKCARD	OFFICE SUPPLIES	04/09/2019	120966	425.00
301-301-00-52022 - Engineering Services	5469 - APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	AICP CERTIFICATION FOR TYSON TERHUENE	04/08/2019	120924	1,351.88
301-301-00-52099 - Other Contractual Services	3646 - HINSHAW AND CULBERTSON, LLP	PILOT STUDY REPORT PREPARATION	04/09/2019	120970	1,885.00
310-310-00-54177 - Community Investment	2103 - DARREN OWENS OWENS EXCAVATING	Professional Services	03/20/2019	120957	6,792.96
401-401-00-52031 - Electricity	5995 - AEP ENERGY	EMERGENCY DEMO AT 512 SHERIDAN	04/04/2019	120919	494.84
401-401-00-52031 - Electricity	5995 - AEP ENERGY	HPGC SUMMARY ACCOUNT	04/04/2019	120919	202.49
401-401-00-53016 - Materials to Maint other Equipment	5014 - FIRST BANKCARD	PARKS AND PUBLIC PROPERTIES SUMMARY BILLING	04/09/2019	120966	12.61
401-401-00-53016 - Materials to Maint other Equipment	5014 - FIRST BANKCARD	AGRI SUPPLY - SPRAYER PARTS	04/09/2019	120966	145.27
402-402-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	AGRI-DIRECT--SPRAYER PARTS	04/16/2019	120994	252.00
		TEMP STAFF FOR PW OFFICE			

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR APRIL 23, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
402-402-00-52022 - Engineering Services	4909 - FEHR-GRAHAM & ASSOCIATES ENGINEERING & SCIENCE CON	Pump Station Replacement	03/31/2019	120965	16,588.75
402-402-00-52024 - Maintenance of Storm Sewer	1981 - CROSS CONSTRUCTION, INC.	STORM OUTFALL REPAIR @ LAHR ST @ STONEY CREEK	04/16/2019	120950	9,950.15
402-402-00-52031 - Electricity	5995 - AEP ENERGY	SEWER LIFT STATION SUMMARY BILLING	04/04/2019	120919	3,571.44
402-402-00-52031 - Electricity	5995 - AEP ENERGY	STREET DEPT SUMMARY BILLING	04/04/2019	120919	225.33
402-402-00-52031 - Electricity	777 - AMEREN	640 E FAIRCHILD	04/10/2019	120922	18.10
402-402-00-52044 - Maintenance of Sanitary	5988 - MUNICIPAL EQUIPMENT COMPANY, INC	SERVICE CALLS SMARTCOVER INSTALL	04/16/2019	120982	1,250.00
402-402-00-52044 - Maintenance of Sanitary	4060 - STARK EXCAVATING INC.	STORM SEWER REPAIR-1101 N LOGAN	04/16/2019	120993	5,330.45
402-402-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWER	04/16/2019	120926	125.49
402-402-00-52099 - Other Contractual Services	2983 - LEXISNEXIS RISK SOLUTIONS	MARCH 2019 ACTIVITY	03/31/2019	120977	59.73
402-402-00-52099 - Other Contractual Services	966 - DANIEL L RIBBE TRUCKING INC	EQUIPMENT HAULING FOR SEWER ISSUE	04/16/2019	120952	260.00
402-402-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 3/1/19-3/31/19	04/16/2019	120976	102.21
402-402-00-53010 - Materials to Maintain Sewers	289 - DANVILLE TILE & DRAINAGE, INC.	CONCRETE FOR MANHOLE ADJ-JUNCTION ST	04/16/2019	120956	21.00
402-402-00-53010 - Materials to Maintain Sewers	289 - DANVILLE TILE & DRAINAGE, INC.	STOCK FURNCO'S FOR REPAIRS	04/16/2019	120956	950.87
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	MASTIC FOR CB REPAIR @ LOGAN TERRACE	04/16/2019	120956	25.34
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	MATERIALS FOR STORM SEWER REPAIR-110 W. WOODBURY	04/16/2019	120956	209.37
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	STOCK FURNCO'S FOR REPAIRS	04/16/2019	120956	950.87
402-402-00-53014 - Materials to Maintain Storm Water	892 - KIRCHNER BUILDING CENTERS	BOARDS FOR CB REPAIRS- ROBINSON & HARRISON	04/16/2019	120975	62.48
402-402-00-53014 - Materials to Maintain Storm Water	626 - NEENAH FOUNDRY CO	INLET FRAME & CONCAVE GRATE	04/16/2019	120984	433.00
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	MATERIALS FOR CB REPAIR HARRISON & JACKSON	04/16/2019	120986	702.00
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	MATERIALS FOR CB REPAIR ROBINSON & HARRISON	04/16/2019	120986	351.00
402-402-00-53014 - Materials to Maintain Storm Water	3133 - SPORT REDI-MIX LLC	MATERIALS FOR SINKHOLE REPAIR #110 W. WOODBURY	04/16/2019	120992	1,881.00
402-402-00-53016 - Materials to Maint other Equipment	1278 - ALTORFER INC	PARTS FOR BACKHOE	04/16/2019	120921	382.26
402-402-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	AMAZON-BATTERIES FOR 2-WAY RADIOS	04/09/2019	120966	15.00
402-402-00-53053 - Mat to Maintain Lift Station	101 - BERRY'S GARDEN CENTER INC	STRAW FOR POLAND ROAD LIFT STATION SSO CLEANUP	04/16/2019	120929	42.88
402-402-00-53053 - Mat to Maintain Lift Station	3977 - USA BLUE BOOK	POLAND LIFT STATION AIR RELEASE VALVE	04/16/2019	120998	770.70
402-402-00-53099 - Other Commodities	103 - BIG R	REPLACEMENT RAIN SUIT-R. ESPINOZA	04/16/2019	120931	15.99
402-402-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	GLOVES FOR STREETS & SEWER	04/16/2019	120968	195.72
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	04/16/2019	120994	252.00
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR SW	04/16/2019	120994	1,190.00
405-405-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SOLID WASTE	04/16/2019	120926	196.86
405-405-00-52092 - Dumping Fees	138 - BRICKYARD LANDFILL - 4725	Tipping Fees	03/31/2019	120934	24,463.60
405-405-00-52099 - Other Contractual Services	2983 - LEXISNEXIS RISK SOLUTIONS	MARCH 2019 ACTIVITY	03/31/2019	120977	59.72
405-405-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 3/1/19-3/31/19	04/16/2019	120976	102.21
405-405-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	FUEL FILL SOFT WALL UNIT #8-AUTOMATED	04/16/2019	120955	176.16
405-405-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	PARTS FOR UNIT #8-AUTOMATED	04/16/2019	120955	52.40
405-405-00-53015 - Materials to Maintain Vehicles	663 - LINNE MACHINE CO., INC.	SAFETY BARS FOR UNIT #6-AUTOMATED	04/16/2019	120978	210.00
405-405-00-53015 - Materials to Maintain Vehicles	663 - LINNE MACHINE CO., INC.	STEEL FOR TAILGATE UNIT #8-AUTOMATED	04/16/2019	120978	25.00
704-704-00-52029 - Professional Services	4909 - FEHR-GRAHAM & ASSOCIATES ENGINEERING & SCIENCE CON	ENVIRONMENTAL SERVICES FOR BROWNFIELD GRANT-RESOLUTION 2017-101	03/31/2019	120963	1,150.00
704-704-00-52029 - Professional Services	4909 - FEHR-GRAHAM & ASSOCIATES ENGINEERING & SCIENCE CON	ENVIRONMENTAL SERVICES FOR BROWNFIELD GRANT-RESOLUTION 2017-101	03/31/2019	120964	11,600.00
Grand Total					210,734.18

9-A

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING ADDITIONAL MFT FUNDS
FOR THE IDOT MAIN STREET IMPROVEMENT

WHEREAS, by Resolution 2012-132 the City Council of the City of Danville authorized the Mayor to enter into an agreement with IDOT for the City's share of construction costs associated with improvements to Main Street from National to Oregon Streets; and

WHEREAS, the estimated city cost share was \$76,000; and

WHEREAS, the final cost share was \$99,280.71; and

WHEREAS, all costs have been previously paid, but additional MFT funds need to be appropriated.

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

1. The attached resolution appropriating additional Motor Fuel Tax funds necessary Section 12-00347-00-PV are hereby approved.
2. The Mayor and City Clerk are hereby authorized and directed to execute and deliver said resolution on behalf of the City.

PASSED this _____ day of _____, _____, by ___ Ayes, ___ Nays, with ___ Absent

APPROVED:

BY: _____
ACTING MAYOR

ATTEST:

BY: _____
CITY CLERK



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

Table with 4 columns: Name of Thoroughfare, Route, From, To. Row 1: Main Street, 729, National, Crestview.

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of reimbursement of construction costs

and shall be constructed various wide and be designated as Section 12-00347-00-PV

2. That there is hereby appropriated the (additional Yes No) sum of Twenty Three Thousand Two Hundred Eighty and 71/100 Dollars (\$23,280.71) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

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

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

Authorized MFT Expenditure
Date
Department of Transportation
Regional Engineer

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

9-B

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING MFT FUNDS

BE IT RESOLVED by the City Council of the City of Danville, Illinois that the attached resolution appropriating Motor Fuel Tax funds for the Northwest Sanitary Service Area Reconstruction Section 16-00352-01-PV is hereby approved, and the Mayor and City Clerk are hereby authorized and directed to execute and deliver said resolution on behalf of the City.

PASSED this ___ day of _____, by ___ Ayes, ___ Nays, with ___ Absent

APPROVED:

BY: _____
ACTING MAYOR

ATTEST:
BY: _____
CITY CLERK



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

Table with 4 columns: Name of Thoroughfare, Route, From, To. Rows include Denmark, Old Ottawa, Logan / Winter, Northern City Limits, Rue Bienville.

BE IT FURTHER RESOLVED, 1. That the proposed improvement shall consist of Construction, material testing

and shall be constructed various wide and be designated as Section 16-00352-01-PV

2. That there is hereby appropriated the (additional Yes No) sum of Eight Hundred Ninety Thousand none Dollars (\$890,000.00) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

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

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

Form with signature lines for Lisa Monson, Clerk in and for the City of Danville, County of Vermillion, and Department of Transportation Regional Engineer.

9-C

RESOLUTION NO. _____

A Resolution Awarding the Contract for the Northwest Sanitary Service Area
Reconstruction
Bid #615

WHEREAS, the City of Danville has determined the need reconstruct the pump stations serving the Northwest area of the community; and

WHEREAS, new gravity sewer, force main, pump stations, a pipe / pedestrian bridge, and bridge joint replacement are included in the improvements; and

WHEREAS, the improvements take place through the Chateau Estates subdivision, Old Ottawa Road, and Denmark Road; and

WHEREAS, the City of Danville has developed plans and specifications, advertised for bids, and solicited interested vendors.

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

1. The Fiscal Year 2019-2020 Sewer Fund (Fund 402) budget be amended by increasing the line item 402-402-55018 in the amount of \$833,000.00; the funds for the amendment to come from the Sewer Fund Reserve.
2. The Fiscal Year 2019-2020 Motor Fuel Tax Fund (Fund 103) budget be amended by creating the line item 103-103-16-352S in the amount of \$887,000; the funds for the amendment to come from the Motor Fuel Tax Reserve.
3. The contract for the Northwest Sanitary Service Area Reconstruction Area, Bid #615 is hereby awarded to the lowest responsible bidder, CROSS CONSTRUCTION in the amount of \$6,894,647.99.
4. The Mayor is authorized to issue a purchase order and perform all work necessary to complete and pay for this transaction.
5. This shall be paid for from the MFT line item number 103-103-16-352S in the amount of \$887,000.00 and the balance from line item 402-402-55018, Sanitary Sewer Replacement Fund.
6. This Resolution shall take effect upon its passage and publication in pamphlet form.

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

APPROVED:

BY: _____
ACTING MAYOR

ATTEST:

BY: _____
CITY CLERK

BID 615 RECAP

NORTHWEST SANTIARY SERVICE AREA RECONSTRUCTION

	BASE BID	ALT. A.	ALT. B	BASE - A - B
CROSS CONSTRUCTION	\$6,894,647.99	-\$379,500.00	-\$296,360.00	\$6,218,787.99
DUCE CONSTRUCTION	\$9,825,675.00	-\$304,350.00	-\$306,000.00	\$9,215,325.00

9-D

RESOLUTION NO. _____

A Resolution Amending the Contract for the
Jackson Street Shared Use Path Extension
Bid #613

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

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

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

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

WHEREAS, the estimated cost for this additional work is \$77,000; and

WHEREAS, the additional work will improve drainage and reduce the long term maintenance costs of the street; and

WHEREAS, there is sufficient funding to accomplish this work.

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

1. The additional work for Bid #613 is hereby approved.
2. The Mayor and Comptroller are authorized and directed to increase the purchase order for Bid #613 by \$77,000.00 to a total of \$504,781.99. The Mayor is authorized to issue a purchase order and perform all work necessary to complete and pay for this transaction.
3. The work shall be paid for from the Community Development Block Grant budget line item 106-106-17-54090.
4. This Resolution shall take effect upon its passage and publication in pamphlet form.

PASSED THIS _____ DAY OF _____, 20__

AYES _____ NAYS _____ ABSENT _____

APPROVED:

BY: _____
ACTING MAYOR

ATTEST:

By: _____
CITY CLERK

RESOLUTION NO. _____

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE STATE OF ILLINOIS OFFICE OF THE COMPTROLLER AND THE CITY OF DANVILLE

WHEREAS, the Illinois Comptroller’s office has established the Comptroller’s Offset System (System)/Local Debt Recover Program; and

WHEREAS, the State Comptroller Act [P.A. 97-632, 15 ILCS 405/10.05 and 10.05d] provides for local units of government to utilize the System for collection of tax and nontax debts owed to the local unit; and

WHEREAS, pursuant to 5 ILCS 220/3, municipalities and other public agencies may enter into intergovernmental cooperative agreements to contract with each other in any manner not prohibited by law; and

WHEREAS, the City of Danville (City) wishes to enter into a cooperative agreement with the State of Illinois Comptroller’s office for the purpose of collection of delinquent debt owed to the City.

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

1. The Intergovernmental Agreement by and between the Illinois Office of the Comptroller and the City of Danville is approved.
2. The Mayor and City Clerk shall be authorized to execute and attest the Intergovernmental Agreement on behalf of the City.
3. This resolution shall take effect upon its passage and publication.

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

APPROVED:

BY: _____
Acting Mayor

ATTEST:

BY: _____
City Clerk

**INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN
THE ILLINOIS OFFICE OF THE COMPTROLLER
AND
THE CITY OF DANVILLE
REGARDING ACCESS TO THE COMPTROLLER'S LOCAL DEBT RECOVERY
PROGRAM**

This Intergovernmental Agreement (“the Agreement”) is hereby made and entered into as of the date of execution by and between the Illinois Office of the Comptroller (hereinafter “IOC”) and the City of Danville (hereinafter “the local unit”), in order to provide the named local unit access to the Local Debt Recovery Program for purposes of collecting both tax and nontax debts owed to the named local unit. Each of the parties hereto is a “public agency” as defined in Section 2 of the Intergovernmental Cooperation Act [5 ILCS 220/2].

WHEREAS, both the State of Illinois and the local unit have a responsibility to collect debts owed to its respective public bodies;

WHEREAS, IOC operates a system, known as the Comptroller’s Offset System (hereinafter, “the System”), for collection of debt owed the State by persons receiving payments from the State;

WHEREAS, the Illinois General Assembly specifically provided for the ability of the local unit to utilize the System when it amended Section 10.05 and added Section 10.05d to the State Comptroller Act [P.A. 97-632; 15 ILCS 405/10.05 and 10.05d];

WHEREAS, IOC and the local unit are empowered under the Illinois Constitution [Ill. Const., Art. VII, Sec. 10], Section 3 of the Intergovernmental Cooperation Act [5 ILCS 220/3], and Section 10.05d of the State Comptroller Act (hereinafter, “the Act”) [15 ILCS 405/10.05d] to contract with each other in any manner not prohibited by law;

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants and promises contained herein, the sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

Article I – Purpose

The purpose of the Agreement between the IOC and the local unit is to establish the terms and conditions for the offset of the State’s tax and nontax payments in order to collect tax and nontax debts owed to the local unit.

Article II – Authority

The authority for State payment offset is granted under Section 10.05 of the Act [15 ILCS 405/10.05] and the authority for entering into this Agreement is granted under Section 10.05d of the Act [15 ILCS 405/10.05d], Section 3 of the Intergovernmental Cooperation Act [5 ILCS 220/3], and Article VII of the Illinois Constitution [Ill. Const., Art. VII, Sec. 10].

Article III – State Payment Offset Requirements and Operations

A. Legal Requirements. The offset of State payments shall be conducted pursuant to the authority granted in Section 10.05 and 10.05d of the Act [15 ILCS 405/10.05 and 10.05d] and the requirements set forth in this Agreement.

1. Definition of “Debt”

- (a) For purposes of this Agreement, debt shall mean any monies owed to the local unit which is less than 7 years past the date of final determination, as confirmed by the local unit in Article III(A)(2)(a)(viii) of this Agreement.
- (b) No debt which is more than 7 years past the date of final determination may be placed or may remain on the System.
- (c) No debt which has resulted in the issuance of a warrant for the arrest of the debtor may be placed or remain on the System so long as that warrant for arrest is active.
- (d) No debt which has resulted in the attachment of a lien on any personal property or other personal interest of the debtor shall be placed or remain on the System so long as that lien is attached to that property or interest.

2. Due Process & Notification

- (a) Before submitting a debt to IOC for State payment offset, the local unit must comply with all of the notification requirements of this Agreement. For purposes of this Agreement, notification of an account or claim eligible to be offset shall occur when the local unit submits to IOC the following information:
 - (i) the name and address and/or another unique identifier of the person against whom the claim exists;
 - (ii) the amount of the claim then due and payable to the local unit;
 - (iii) the reason why there is an amount due to the local unit (i.e., tax liability, overpayment, etc.);
 - (iv) the time period to which the claim is attributable;
 - (v) the local entity to which the debt is owed;
 - (vi) a description of the type of notification has been given to the person against whom the claim exists and the type of opportunity to be heard afforded to such a person;

- (vii) a statement as to the outcome of any hearings or other proceedings held to establish the debt, or a statement that no hearing was requested; and,
 - (viii) the date of final determination of the debt.
- (b) IOC will not process a claim under the Agreement until notification has been received from the local unit that the debt has been established through notice and opportunity to be heard.
 - (c) The local unit is required to provide the debtor with information about a procedure to challenge the existence, amount, and current collectability of the debt prior to the submission of a claim to IOC for entry into the System. The decision resulting from the utilization of this procedure must be reviewable.

3. Certification

- (a) The chief officer of the local unit shall, at the time the debt is referred, certify that the debt is past due and legally enforceable in the amount stated, and that there is no legal bar to collection by State payment offset.
- (b) Only debts finally determined as currently due and payable to the local unit may be certified to IOC as a claim for offset.
- (c) The chief officer of the local unit may delegate to a responsible person or persons the authority to execute the statement of the claim required by the Agreement.
- (d) This delegation of authority shall be made on either electronic or paper based forms provided by the Comptroller.
- (e) For purposes of this Agreement, “chief officer of the local unit” means the Comptroller.
- (f) The chief officer hereby acknowledges and agrees that he/she will ensure that the login information into any electronic system provided by the Office of the Comptroller will remain confidential, that only active employees of the local unit may be granted the delegation of authority provided for in Part (c) of this Subsection, and that under no circumstances is a vendor, agent, consultant, collector or any other third-party representative of the local unit authorized to submit or certify debt to IOC on behalf of the local unit.

4. Notification of Change in Status

- (a) The chief officer must notify IOC as soon as possible, but in no case later than 30 days, after receiving notice of a change in the status of an offset claim.
- (b) A change in status may include, but is not limited to, payments received other than through a successful offset, the filing of a bankruptcy petition, the death of the debtor, or the expiration of the ability for the debt to remain on the System, as provided for in Article III(A)(1)(b) of this Agreement.

5. Notification of Change in the Chief Officer

- (a) The local unit shall be responsible for notifying IOC as soon as is practicable in the event the chief officer named in the Agreement is no longer an officer or employee of the local unit or is otherwise unable to perform the certification process provided for in Subsection 3 of this Section.
- (b) Upon obtaining knowledge that the chief officer is no longer an officer or employee of the local unit or is otherwise unable to perform the certification process provided for in Subsection 3 of this Section, whether through notification by the local unit or by any other means, IOC shall suspend the authority for the chief officer and any of his or her designees to certify debt to IOC.
- (c) The local unit shall be responsible for updating records with IOC in the event of a change in the chief officer in order to reestablish certification authority and resume collection by State payment offset.

B. Operational Requirements

- 1. Technical Requirements. IOC agrees to work with the local unit to facilitate information and data procedures as provided for in this Agreement. The local unit agrees to adhere to the standards and practices of IOC when transmitting and receiving data. The chief officer shall assume the responsibility of providing updates to the debtor records on file with IOC in order to ensure an equitable resolution of the debts owed to the local unit.
- 2. Fee. A fee may be charged to the debtor and shall be no more than \$20 per payment transaction. The fee will be deducted from the payment to be offset prior to issuance to the local unit.
- 3. Offset Notices. IOC will send offset notices to the debtor upon processing a claim under the Act and this Agreement. The notice will state that a request has been made to make an offset against a payment due to the debtor, identify the local unit as the entity submitting the request, provide the debtor with a phone number made available pursuant to Article III

(B)(6) of this Agreement, and inform the debtor that they may formally protest the offset within sixty (60) days of the written notice.

4. IOC Protest Process. If a protest is received, IOC will determine the amount due and payable to the local unit. This determination will be made by a Hearing Officer and will be made in light of all information relating to the transaction in the possession of IOC and any other information IOC may request and obtain from the local unit and the debtor subject to the offset. If IOC requests information from the local unit relating to the offset, the local unit will respond within sixty (60) days of IOC's request. IOC may grant the local unit an additional sixty (60) day extension for time to respond. The local unit shall complete an adjudication review with IOC in order to evaluate the local unit and the protest process prior to the offset of any State payments.
5. IOC Hearing Officer. The local unit hereby agrees to provide the Hearing Officer with any information requested in an efficient and timely manner in order to facilitate the prompt resolution to protests filed as a result of this Agreement. For purposes of this Agreement, any decision rendered by the Hearing Officer shall be binding on the local unit and shall be the final determination on the matter. The Hearing Officer may continue the review of a protest at his/her discretion in order to assure an equitable resolution.
6. Local Unit Call Center. The local unit hereby agrees to provide a working phone number which IOC will furnish to persons offset under this Agreement. The local unit shall ensure that the phone number is properly staffed in order to provide information about the debt the local unit is offsetting under this Agreement. The phone number for purposes of this Section and the Agreement is: 217-431-2308.
7. Debt Priorities. If a debtor has more than one local unit debt, the debt with the oldest date of entry on the System shall be offset first.
8. Transfer of Payment. Transfer of payment by IOC to the local unit shall be made in the form of electronic funds transfer (EFT). Nothing in this section or this Agreement shall limit the ability of either party to modify this Agreement at a later date in order to provide for an alternative method(s) of payment transfer.
9. IOC Refunds. If IOC determines that a payment is erroneous or otherwise not due to the local unit, IOC will process a refund of the offset, and refund the amount offset to the debtor. In the event the refund results in only a partial refund to the debtor, IOC will retain the fee referenced in Article III, Paragraph B, Section 2 above. The fee will only be refunded to the debtor in the event of a full refund of the offset amount.
10. Local Unit Refunds. The local unit is responsible for refunding monies to the debtor, including any and all administrative fees collected by IOC, if

an offset occurred due to inaccurate debt information or over collection, and the local unit has already received payment from IOC. IOC will only refund monies in the event that a payment has not yet been made to the local unit.

11. Third-Party Matching Services. IOC may utilize the services of a third-party vendor to assist in the identification of individual debtors. The local unit shall review and add any valid matches which result from the assistance of the third-party vendor within 30 days of receipt of the updated records. If the local unit is unable to add the valid matches within 30 days of receipt of the updated records, the chief officer must notify IOC as to the reason the local unit is not able to add the records in addition to a time frame for adding the records in the future.

Article IV – Permissible Use of Information

IOC acknowledges that the local unit is providing sensitive information about local debts for the purpose of conducting offsets under the Agreement. As such, IOC will use the information solely in connection with the Local Debt Recovery Program. IOC shall safeguard the local information in the same manner as it protects State debt information.

The local unit acknowledges that IOC is providing sensitive information about State payments for the purpose of conducting offsets under the Agreement. As such, the local unit will use the information solely in connection with the Local Debt Recovery Program. The local unit shall safeguard State information in the same manner as it protects local debt information.

The parties may use information in any litigation involving the parties, when such information is relevant to the litigation.

Article V – Term of the Agreement and Modifications

The Agreement becomes effective as of the Effective Date and shall remain in effect until it is terminated by one of the parties. Either party may terminate this Agreement by giving the other party written notice at least thirty (30) days prior to the effective date of the termination. Any modifications to the Agreement shall be in writing and signed by both parties.

Article VI – No Liability to Other Parties

Except for the fees described in Article III, paragraph B, Section 2 above, each party shall be responsible for its own costs incurred in connection with the Agreement. Each party shall be responsible for resolving and reconciling its own errors, but shall not be liable to any other parties for damages of any kind as a result of errors. Each party shall be liable for the acts and omissions of its own employees and agents. The Agreement does not confer any rights or benefits on any third party.

Article VII – Issue Resolution

The parties acknowledge that IOC is ultimately responsible for the development, design and operation of the System. Subject to that understanding, the parties agree to work cooperatively to resolve any matters that arise during the development, design and implementation of the program. If an issue cannot be resolved informally by mutual agreement of staff personnel, then the parties agree to elevate the issue to a senior level manager for resolution of the issue. For purposes of the Agreement, the “senior level managers” are:

1. IOC: Cesar Orozco, Director – Department of Government and Community Affairs
2. Local Unit: Shelley Scott, Comptroller

Article VIII – Contacts

The points of contacts for this Agreement are:

IOC: John Gay, General Counsel
Illinois Office of the Comptroller
100 West Randolph St., Suite 15-500
Chicago, Illinois 60601
Phone: 312/814/5783
Fax: 312/814/0957
E-mail: John.Gay@illinoiscomptroller.gov

Local Unit: David B. Wesner, Corporation Council
City of Danville
17 W. Main St.
Danville, IL 61832
Phone: 217-431-2296
Email: dwesner@cityofdanville.org

Article IX – Acceptance of Terms and Commitment

The signing of this document by authorized officials forms a binding commitment between IOC and the City of Danville. The parties are obligated to perform in accordance with the terms and conditions of this document, any properly executed modification, addition, or amendment thereto, any attachment, appendix, addendum, or supplemental thereto, and any documents and requirements incorporated by reference.

By their signing, the signatories represent and certify that they possess the authority to bind their respective organizations to the terms of this document, and hereby do so.

[Signature Page Follows]

IN WITNESS WHEREOF, the Illinois Office of the Comptroller and the City of Danville by the following officials sign their names to enter into this agreement.

ILLINOIS OFFICE OF THE COMPTROLLER

By: _____

Date: _____

Name: Susana A. Mendoza

Title: Comptroller

CITY OF DANVILLE

By: _____

Date: _____

Name: Rickey Williams Jr.

Title: Mayor

Mar. 2019 BC/BS of IL & Health Alliance Health Ins. Premiums

	Premium		Premium
198 - Employees	\$308,842.34	84 Advantage Plan Retirees	\$21,896.60
3 FF Duty Disability	\$4,941.96	20 Retirees	\$20,828.85
8 Police Duty Disability	\$13,513.66	Monthly Total	\$42,725.45
2 Incentive	\$1,255.36		
	\$328,553.32		

Mar. 2018 Total \$385,447.73
 Mar. 2019 Total \$387,280.71

	Premium
0 - COBRA Participant	\$0.00
Monthly Total	\$0.00
15 - Library Employees	\$16,001.94
Monthly Total	\$16,001.94

Mar. 2019 Worker's Compensation Injuries

Dept.	DOI	Claim Description
Fire	3/11/2019	Hamstring sprain while dragging hose during morning PT @ school - Treatment - 23 Days Restricted Duty
	3/15/2019	Lower back pain after getting pinned between bed and obese person on lift call - Treatment - 29 Days Time Lost as of 4/23/19
Parks	3/18/2019	L shoulder pain after picking up a trash can full of sand w/out help - Treatment - 13 Days Lost - 8 Days Restricted Duty
Police	3/11/2019	Abrasions to left knee while trying to cuff a combative suspect - No Treatment or Time Lost
Streets	3/19/2019	Bilateral shoulder pain after lifting ramps while delivering equipment - Treatment - 12 Days Lost - 8 Days Restricted Duty
Year to Date - 13 Reported Work Comp. Injuries - Denied As Not Work Related - \$501.05 Medical Paid		
0 - Harrison Park		0 - Sewers
6 - Fire Dept.		1 - Police
		2 - CVM
		1 - Solid Waste
		2 - Streets
2018 - 3 W/C Cases Reported in Mar. 2018 - 60 Reported in 2018 & \$116,354.16 Medical Paid		

Mar. 2019 Liability Claims Submitted To Insurance

Dept.	Date	Claimant	Cost	Liable Party	Description
Police	3/8/2019	City	\$1,928	City	Police truck backed into pole during surveillance prior to raid
			Awaiting Estimate		
	3/20/2019	City		City	Squad 122 struck traffic barrier in parking garage while backing up
Streets	Hansgen	\$0		Awaiting Determination	Property owner fell in sink hole next to house caused by storm sewer failure
CVM	3/13/2019	City	\$2,411	Other Party	Rent-A-Center truck ran stop sign and struck Fire Truck being driven to test prior repairs
Year to Date - 4 Claims Submitted to City					
\$2,372		Denied by our insurance carrier		1 - Parks Dept.	2 - Sewer Dept
\$14,964		City or City Ins Responsible		0 - Fire Dept.	1 - Solid Waste Dept.
\$2,411		To Be Paid by Other Party		0 - Mass Transit	9 - Streets Dept.
\$16,708		Applied Towards Deductible		0 - Community Svcs.	0 - IT
2018 - 10 Liability Cases Reported in Mar. 2018 - 84 For the Year					

10-15-1

Jamie White, Payroll & Personnel Manager
CITY OF DANVILLE ~ PERSONNEL REPORT

10-B-2



Salaried
Hourly
Extra Board

1/22/19	2/26/19	3/26/19	4/23/19
160	161	160	159
61	63	65	65
4	4	2	3
225	228	227	227

Employees eligible for benefits - 227
P-T/Seasonal/Temp/Interns- 29
(Recap Below) 256

Department Totals

Public Affairs Clerk's Office
Public Affairs Finance
Public Affairs Information Technology
Public Affairs Legal Office
Public Affairs Mayor's Office
Public Affairs Personnel Office
Public Affairs Treasurer's Office
Environmental Code Enforcement
Community Develop. - BG
Public Development-DATS
Public Safety Fire
Public Safety Police
Public Transportation
Public Works Central Veh. Maint.
Public Works Downtown Services
Public Works Golf Course
Public Works Parks-Public Prop.
Public Works Sewer
Public Works Solid Waste
Public Works Streets
Urban Services

1/22/19	2/26/19	3/26/19	4/23/19
2	2	2	2
6	6	6	6
1	1	1	1
2	2	2	2
2	2	2	2
1	1	1	1
1	1	1	1
4	4	4	4
1	1	1	1
0	0	0	0
44	46	45	45
68	70	70	69
28	28	28	29
4	4	4	4
1	1	1	1
2	2	2	2
7	7	7	7
15	14	14	15
15	15	15	15
11	11	11	11
10	10	10	9
225	228	227	227

Division Totals

	1/22/19	2/26/19	3/26/19	4/23/19
CDBG	1	1	1	1
DATS	0	0	0	0
Env. Code Enf.	4	4	4	4
Public Affairs	15	15	15	15
Public Safety	112	116	115	114
Public Transport	28	28	28	29
Public Works	55	54	54	55
Urban Services	10	10	10	9
	225	228	227	227

NEW HIRE

Public Transportation 04/22/19
Public Works Sewer 04/08/19

1 Extra Board Driver
1 Engineer Tech/Program Compliance Coord. (Rehire)

SEPARATIONS

Public Safety Police 03/29/19
Urban Services 04/01/19

1 Director of Public Safety (Retired)
1 Planning & Zoning Manager (Discharged)

TRANSFERS

Open Positions:

~ Extra Board Drivers-On Going

PART-TIME BREAKDOWN

Community Develop. - BG 1 Auxiliary (Rehabilitation Specialist)
Environment Code Enforcement 1 Part-time (1- Admin. Asst.)
Harrison Park 10 Seasonal (3-Laborers)
Information Systems 1 Part-time (1-Intern)
Parks/Public Prop 8 Seasonal (5-Auxiliary)
Police 2 Part-Time (1-Investigator, 1-FOIA Officer)
Public Transportation 4 Part-Time (1-Utility Worker, 2- Part-Time Driver, 1- Part-Time Dispatcher)
Solid Waste 0 Seasonal
Urban Services 2 Seasonal (1-PT Prof., 1-Plumbing/Mechanical Inspector)

11-A-1

DANVILLE FIRE DEPARTMENT

DFD Incident Type Report (Summary)

Alarm Date Between {03/01/2019} And
{03/31/2019}



Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	5	2.15%	\$78,500	96.26%
113 Cooking fire, confined to container	5	2.15%	\$50	0.06%
143 Grass fire	1	0.43%	\$0	0.00%
162 Outside equipment fire	1	0.43%	\$3,000	3.67%
	<u>12</u>	<u>5.15%</u>	<u>\$81,550</u>	<u>100.00%</u>
2 Overpressure Rupture, Explosion, Overheat(no fire)				
251 Excessive heat, scorch burns with no ignition	1	0.43%	\$0	0.00%
	<u>1</u>	<u>0.43%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	75	32.19%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	63	27.04%	\$0	0.00%
322 Motor vehicle accident with injuries	3	1.29%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.43%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	0.86%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.43%	\$0	0.00%
	<u>145</u>	<u>62.23%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	3	1.29%	\$0	0.00%
441 Heat from short circuit (wiring), defective/worn	1	0.43%	\$0	0.00%
442 Overheated motor	1	0.43%	\$0	0.00%
444 Power line down	5	2.15%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	0.86%	\$0	0.00%
461 Building or structure weakened or collapsed	1	0.43%	\$0	0.00%
	<u>13</u>	<u>5.58%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
554 Assist invalid	5	2.15%	\$0	0.00%
561 Unauthorized burning	7	3.00%	\$0	0.00%
	<u>12</u>	<u>5.15%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
600 Good intent call, Other	6	2.58%	\$0	0.00%
611 Dispatched & cancelled en route	14	6.01%	\$0	0.00%

DANVILLE FIRE DEPARTMENT

DFD Incident Type Report (Summary)

Alarm Date Between {03/01/2019} And
{03/31/2019}



Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
631 Authorized controlled burning	1	0.43%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.43%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.43%	\$0	0.00%
	<u>26</u>	<u>11.16%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
714 Central station, malicious false alarm	1	0.43%	\$0	0.00%
733 Smoke detector activation due to malfunction	2	0.86%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	1.72%	\$0	0.00%
736 CO detector activation due to malfunction	3	1.29%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	1	1.72%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	8	3.43%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	0.86%	\$0	0.00%
	<u>24</u>	<u>10.30%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 233

Total Est Loss:

\$81,550



April 23, 2019

Human Relations Department

Sandra R. Finch, Administrator *SRF*

Status Report

(Complaint Cases during March 19, 2019 – April 15, 2019)

POLICE COMPLAINTS

9

EMPLOYMENT COMPLAINTS

11

COMPLAINTS AGAINST CITY EMPLOYEES

1

HOUSING COMPLAINTS

4 (Closed: 1 Case Resolved)

PUBLIC ACCOMMODATION COMPLAINTS

1

TOTAL NUMBER OF COMPLAINTS

26

FINDINGS REGARDING CASES

COMPLAINTS AGAINST CITY EMPLOYEES

1 Case: Findings-2 Issues Unfounded/2 Issues Not Sustained)

Complaints Handled in FY 2018

<u>POLICE</u>	<u>17</u>
<u>EMPLOYMENT</u>	<u>23</u>
<u>CITY</u>	<u>5</u>
<u>HOUSING</u>	<u>37</u>
<u>PUBLIC ACCOM.</u>	<u>9</u>
<u>TOTAL</u>	<u>91</u>

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

14-A

ORDINANCE NO. _____

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

WHEREAS, Chapter 96 contains regulations pertaining to alcoholic liquor, including the classifications of licenses which may be issued by the City; and,

WHEREAS, one such classification is for the retail sale of alcohol on the premises of a hotel; and,

WHEREAS, a license for a hotel currently requires the hotel to have a restaurant; and,

WHEREAS, not all hotels have restaurants which would prevent many restaurants from the ability to obtain a liquor license if they had a bar to serve hotel guests; and,

WHEREAS, the classification for liquor licenses for hotels should be clarified to not restrict such licenses to only hotels which have a restaurant.

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

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

§ 96.07 CLASSIFICATION OF LICENSES AND FEES.

(A) Licenses required by this chapter are divided into the following classes:

(1) Class A. Class A licenses shall authorize the retail sale on the premises specified of alcoholic liquor for consumption on the premises, as well as other retail sales of liquor, but shall not be used for a package liquor store in lieu of a Class P license. The number of Class A licenses which may be issued shall be limited to 24.

(2) Class AA. Class AA licenses shall authorize the retail sale of alcoholic liquors on the premises in any hotel for consumption on the premises, when such sale is made by the same person who operates the hotel or his/her employee. Nothing contained in this chapter shall be construed to prevent any hotel operator, licensed under this section, from serving alcoholic liquors to registered guests in any room if such liquor so served shall be kept in and served from a licensed location, place or premises in the hotel. ~~Class AA licenses shall be issued only to hotels or motels with restaurants. Any such restaurant shall have a minimum seating capacity of 175 for dining room guests. A Class AA license shall authorize the retail sale of all alcoholic liquor for consumption on or off the premises where sold.~~ The number of Class AA licenses which may be issued shall be limited to four.

(3) Class B. Class B licenses shall authorize the retail sale of malt beverages and wine for consumption on the premises of restaurants; provided for the purpose of this section, sandwiches shall be interpreted as meals. The number of Class B licenses which may be issued shall be limited to six.

(4) Class BW. Class BW licenses shall permit an establishment, commonly referred to as a micro-brewery/winery, primarily engaged in the production and wholesale distribution of beer, ale, or other malt beverages or wine to sell at retail any beer, ale, other malt beverage, or wine by the drink or by the package for consumption on the premises, or in original package form for consumption off the premises where sold, subject to the following requirements:

(a) The floor area that is open to the public for said retail sale of beer, ale, other malt beverage or wine shall not exceed the total floor area on the premises used for the production and storage for wholesale of beer, ale, other malt beverage or wine made on the premises; and,

(b) Ninety percent of the gross revenue from the retail sale of beer, ale, other malt beverage or wine sold on the premises shall be derived from product manufactured on the premises.

The number of Class BW licenses which may be issued shall be limited to one.

(5) Class E. Class E licenses shall authorize the retail sale of alcoholic liquors to members of clubs or their guests for consumption on the premises where sold. The number of Class E licenses which may be issued shall be limited to eight. This shall not include bottle clubs, as defined herein, which are hereby specifically prohibited in the City.

(6) Class F. Class F licenses shall authorize the retail sale of beer, wine coolers and other malt beverages at athletic contests which are held in the enclosed portion of Danville Stadium. The number of Class F licenses which may be issued shall be limited to one.

(7) Class GC. Class GC licenses shall authorize the retail sale of alcoholic liquors for consumption on the premises of a municipally-owned golf course. The premises of the golf course shall consist of the clubhouse, snack bar, the defined golf course area, and from mobile carts operated on the golf course. "GOLF COURSE" shall be defined as land consisting of a series of holes, each with a teeing area marked by two (2) markers showing the bounds of the legal tee area, fairway, rough, and other hazards, and the putting green surrounded by the fringe with the pin (flagstick) and cup. A typical golf course consists of eighteen (18) holes, but nine hole courses are also common. This definition excludes facilities commonly known as "miniature golf courses". The number of Class GC licenses which may be issued shall be limited to one.

(8) Class P. Class P licenses shall authorize the retail sale of alcoholic liquors in the original package or container, not for consumption on the premises, at a package liquor store. The number of Class P licenses which may be issued shall be limited to nine.

(9) Class PG. Class PG licenses shall authorize the retail sale of alcoholic liquors in the original package or container, not for consumption on the premises, at a grocery store or drug store. The number of Class PG licenses which may be issued shall be limited to 12.

(10) Class Q. Class Q licenses shall authorize the retail sale of alcoholic liquors for consumption on the premises where sold. Class Q licenses shall be issued only to Illinois municipal corporations. The number of Class Q licenses which may be issued shall be limited to one.

(11) Class R. Class R licenses shall authorize the retail sale on the premises specified of alcoholic liquor for consumption on the premises of restaurants, but shall not be used for a package liquor store in lieu of a Class P license. The number of Class R licenses which may be issued shall be limited to 15.

(12) Class S. Class S licenses shall authorize the retail sale of wine, beer or other malt beverages, and a limited variety of liquor (not more than three types) for consumption on the premises of a salon and spa. For purposes of this section, "SALON AND SPA" shall mean a business which offers services including hair care, manicures and pedicures. The sale of liquor shall be incidental to the primary function of the premises. A licensee shall not be permitted to operate a lounge area at which alcoholic liquor alone may be purchased. Gross sales of alcohol shall constitute no more than 40% of the total gross sales for such premises. Due to the limitation on the total gross sales of alcohol pursuant to a Class S license, such licenses shall not be eligible for video gaming.

(13) Class T. Class T licenses shall authorize the temporary retail sale and consumption of alcoholic liquor as described in § 96.14.

(14) Class V. Class V licenses shall authorize the retail sale of alcoholic liquor on the specified premises by the drink for consumption on the premises, where such premises conducts live theatrical or stage performances. The sale of alcoholic liquor at the specified premises shall be incidental to the primary function of the premises. A licensee shall not be permitted to operate a bar or lounge area at which alcoholic liquor alone may be purchased. If a primary function of the premises is the retail sale of merchandise, gross sales of alcohol shall constitute no more than 40% of the total gross sales for such premises. The number of Class V licenses shall be limited to three. Due to the limitation on the total gross sales of alcohol pursuant to a Class V license, such licenses shall not be eligible for video gaming.

(15) Class W. Class W licenses shall authorize the retail sale of wine, beer or other malt beverages, and a limited variety of liquor (not more than three types) for consumption on the premises. Consumption on the premises shall include the area of the sidewalk immediately adjacent to the licensed premises, but only so long as seating is provided and it does not impede pedestrian traffic along such sidewalk. Class W licenses shall also authorize the retail sale of wine for consumption not on the premises if such wine is contained in a gift basket or other similar arrangement, but in no event solely as individual bottles. The number of Class W licenses which may be issued shall be limited to three.

(16) Class Z. Class Z licenses shall authorize the sale of liquor in the original container or package for carry- out, and the sale of alcoholic liquor initially dispensed for consumption on the premises, where both such sales occur in areas which are immediately adjacent to each other. The number of Class Z licenses shall be limited to one. This license classification shall be eliminated upon the revocation of such license, or the transfer of ownership of the licensed business. In the event that the Class Z license is eliminated through the transfer of ownership of the business, either a Class A or Class P license shall be made available to the new owner, if necessary.

(B) License fees shall be as follows:

- Class A \$1,375 per year
- Class AA \$2,640 per year
- Class B \$880 per year
- Class BW \$1,000 per year
- Class E \$1,100 per year
- Class F \$125 per year
- Class GC \$500 per year
- Class P \$1,210 per year
- Class PG \$1,210 per year
- Class Q \$125 per year
- Class R \$1,375 per year
- Class S \$500 per year
- Class T up to \$50 per day
- Class V \$500 per year
- Class W \$500 per year
- Class Z \$1,500 per year

(Ord. 7728, passed 9-20-94; Am. Ord. 7859, passed 10-1-96; Am. Ord. 7905, passed 8-5-97; Am. Ord. 7927, passed 11-18-97; Am. Ord. 8327, passed 11-4-03; Am. Ord. 8691, passed 3-16-10; Am. Ord. 8701, passed 6-1-10; Am. Ord. 8788, passed 3-6- 12; Am. Ord. 8990, passed 5-5-15; Am. Ord. 9088, passed 4-4-17)

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

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

APPROVED:

By: _____
Acting Mayor

ATTEST:

By: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 123
OF THE CITY CODE PERTAINING TO TOBACCO PRODUCTS REGULATION**

WHEREAS, Chapter 123 of the City Code contains local regulations of tobacco products; and,

WHEREAS, the local regulations include those pertaining to minors; and,

WHEREAS, Public Act 101-0002 makes changes to the State of Illinois regulations regarding tobacco products and minors; and,

WHEREAS, the City Council desires to amend Chapter 123 to be consistent with the new state regulations.

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

SECTION 1: Chapter 123 shall be amended as follows, with underlining being additions and strikethroughs being deletions:

§ 123.01 LEGISLATIVE FINDINGS AND DECLARATION.

The City Council expressly finds and declares that:

- (A) (1) Cigarette smoking and other uses of tobacco products are dangerous to human health;
 - (2) There exists substantial scientific evidence that the use of tobacco products causes cancer, heart disease and various other medical disorders;
 - (3) The Surgeon General of the United States has declared that nicotine addiction from tobacco is similar to addiction to cocaine, and is the most widespread example of drug dependence in this country;
 - (4) The Director of the National Institute on Drug Abuse has concluded that the majority of the 320,000 Americans who die each year from cigarette smoking became addicted to nicotine as adolescents before the age of legal consent;
 - (5) The National Institute on Drug Abuse has found that adolescent cigarette smoking precedes and may be predictive of adolescent illicit drug use; and,
 - (6) The present legislative scheme of prohibiting sales of tobacco products to persons under the age of 18 has proven ineffective in preventing such persons from using tobacco products.
- (B) The enactment of this chapter directly pertains to and is in furtherance of the health, welfare and safety of the residents of the city, particularly those residents under 18 years of age.
(Ord. 7860, passed 10-1-96; Am. Ord. 8475, passed 4-4-06)

§ 123.02 DEFINITIONS.

For the purposes of this chapter, the following words and phrases shall have the meaning respectively ascribed to them:

“ALTERNATIVE NICOTINE PRODUCT” means a product or device not consisting of or containing tobacco that provides for the ingestion into the body of nicotine, whether by chewing, smoking, absorbing, dissolving, inhaling, snorting, sniffing, or by any other means. Alternative nicotine product does not include: cigarettes as defined in Section 1 of the Illinois Cigarette Tax Act and tobacco

products as defined in Section 10-5 of the Illinois Tobacco Products Tax Act of 1995; tobacco product and electronic cigarette as defined in this chapter; or any product approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

“ELECTRONIC CIGARETTE” means: 1) any device that employs a battery or other mechanism to heat a solution or substance to produce a vapor or aerosol intended for inhalation; 2) any cartridge or container of a solution or substance intended to be used with or in the device or to refill the device; or 3) any solution or substance, whether or not it contains nicotine intended for use in the device. Electronic cigarette includes, but is not limited to, any electronic nicotine delivery system, electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device. Electronic cigarette does not include: cigarettes as defined in Section 1 of the Illinois Cigarette Tax Act and tobacco products as defined in Section 10-5 of the Illinois Tobacco Products Tax Act of 1995; tobacco product and electronic cigarette as defined in this chapter; or any product approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose; or any therapeutic product approved for use under the Illinois Compassionate Use of Medical Cannabis Pilot Program Act.

"SMOKING HERBS." All substances of plant origin and their derivatives, including but not limited to broom, calea, California poppy, damiana, hops, ginseng, lobelia, jimson weed and other members of the Datura genus, passion flower and wild lettuce, which are processed or sold primarily for use as smoking materials.

"TOBACCO ACCESSORIES." Cigarette papers, pipes, holders of smoking materials of all types, cigarette rolling machines, and other items designed primarily for the smoking or ingestion of tobacco products or of substances made illegal under any state statute or city ordinance, or of substances whose sale, gift, barter, or exchange is made illegal under any state statute or city ordinance.

"TOBACCO PRODUCTS." Any substance containing tobacco leaf or tobacco in any of its forms, including but not limited to cigarettes, cigars, pipe tobacco, snuff, chewing tobacco or dipping tobacco means any product containing or made from tobacco that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, snuff, snus, and any other smokeless tobacco product which contains tobacco that is finely cut, ground, powdered, or leaf and intended to be placed in the oral cavity. Tobacco product includes any component, part, or accessory of a tobacco product, whether or not sold separately. Tobacco product does not include: an electronic cigarette and alternative nicotine product as defined in this chapter; or any product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

"TOBACCO VENDING MACHINE." Any mechanical, electric or electronic self-service device which, upon insertion of money, tokens or any other form of payment, dispenses tobacco products, electronic cigarettes or alternative nicotine products.

(Ord. 7860, passed 10-1-96; Am. Ord. 8475, passed 4-4-06)

§ 123.03 LICENSE REQUIRED.

(A) It shall be unlawful to sell or offer for sale at retail, to give away, deliver or to keep with the intention of selling at retail, giving away or delivering tobacco products or smoking herbs within the city without having first obtained a "tobacco dealer's license" therefor pursuant to this section. Such license shall be in addition to any other license required by this Code.

(B) Any person, firm, partnership, corporation, trust or other entity which provides or delivers tobacco vending machines by sale, lease, consignment or otherwise within the city shall be required to obtain a "tobacco vending machine dealer's license" pursuant to this section. Any person, firm, partnership, corporation, trust or other entity which owns or which operates as lessee any premises on which a tobacco vending machine is installed or located shall obtain a tobacco dealer's license for such machine, provided that the same person, firm, partnership, corporation, trust or other entity shall not be required to obtain more than one tobacco dealer's license for a particular location and period of time.

(C) Application for an initial or renewal license hereunder shall be made in writing to the City Clerk on forms provided by the city. The license fee for a license required under this section shall be \$50, payable with the initial and each renewal application. The license fee shall not be prorated for a part year. Each license hereunder shall expire on April 30 following the date of issuance and shall be renewable by the licensee from year to year unless sooner revoked as hereinafter provided. No license hereunder shall be transferable.

(D) The application for any license hereunder shall include:

(1) In the case of an individual applicant, the name, address, social security number, and date of birth of the applicant, and the business name, address, telephone number, and Illinois business tax number of the business at which tobacco products are intended to be sold or delivered;

(2) In the case of a partnership, corporation, trust or other entity applicant, the name, address, social security number, and date of birth of the applicant's owner, manager or other individual in control of the business premises, and the business name, address, telephone number, and Illinois business tax number of the business at which tobacco products are intended to be sold or delivered;

(3) In addition to the foregoing, in the case of applicants for a tobacco vending machine dealer's license, the location at the premises of each machine and the serial or other identification number of each machine at the premises sought to be licensed.

(E) The City Clerk shall forward a true copy of such application to the Director of Public Safety or his designee for review and investigation. The police department shall report back to the City Clerk any record of violations of this chapter by the applicant. Upon receipt of such report, the City Clerk shall include the application on the City Council's agenda for its next regular meeting occurring more than three calendar days later. The license shall be issued only upon approval by the City Council.

(F) The tobacco dealer licensee shall post the license issued hereunder in a conspicuous place in plain view of customers in the licensee's premises. In the case of vending machine dealer licensees, each tobacco vending machine will be issued a numbered sticker which must be affixed to the front of the machine.

(Ord. 7860, passed 10-1-96; Am. Ord. 8475, passed 4-4-06) [Penalty, see § 123.99](#)

§ 123.04 PROHIBITED SALES, DELIVERY; SIGNS.

(A) It shall be unlawful for any person, including any licensee, to sell, offer for sale, give away or deliver alternative nicotine product, electronic cigarette, tobacco products, tobacco accessories, and/or smoking herbs to any person who is under the age of 21 ~~18~~-years.

(B) Signs informing the public of the age restrictions provided for herein shall be posted by every licensee at or near every display of alternative nicotine products, electronic cigarettes, tobacco products,

tobacco accessories and smoking herbs and on or near every tobacco vending machine. Each such sign shall be plainly visible from the point of purchase and shall state:

"THE SALE OF ALTERNATIVE NICOTINE PRODUCT, ELECTRONIC CIGARETTE, TOBACCO PRODUCTS, TOBACCO ACCESSORIES AND SMOKING HERBS TO PERSONS UNDER EIGHTEEN TWENTY-ONE YEARS OF AGE AND THE MISREPRESENTATION OF AGE TO PROCURE SUCH A SALE IS PROHIBITED BY LAW."

The text of such signs shall be in red letters on a white background, said letters to be at least one inch high.

(C) It shall be unlawful for any person to sell, offer for sale, give away or deliver alternative nicotine products, electronic cigarettes, tobacco products, tobacco accessories, and/or smoking herbs within 100 feet of any school, playground, sports facility, park, child care facility or other building used for education or recreational programs for persons under the age of ~~18~~ 21 years.

(D) It shall be unlawful for any licensee or any person in the business of selling or otherwise distributing, promoting or advertising alternative nicotine products, electronic cigarettes, tobacco products, tobacco accessories or smoking herbs, or any employee or agent of any such licensee or person, in the course of such licensee's or person's business, to distribute, give away or deliver alternative nicotine products, electronic cigarettes, tobacco products, tobacco accessories, or smoking herbs free of charge to any person on any right-of-way, park, playground or other property owned by the city, any school district, or any public library.

(E) Every act or omission of whatsoever nature, constituting a violation of any of the provisions of this chapter by any officer, director, manager or other agent or employee of any licensee shall be deemed and held to be the act of such licensee; and such licensee shall be punishable in the same manner as if such act or omission had been done or omitted by the licensee personally.

(Ord. 7860, passed 10-1-96; Am. Ord. 7883, passed 2-4-97; Am. Ord. 8475, passed 4-4-06) [Penalty, see § 123.99](#)

§ 123.05 DISPLAY.

(A) All alternative nicotine products, electronic cigarettes, tobacco products, tobacco accessories, and smoking herbs shall be sold from behind the counter or in a sealed display case.

(B) The restrictions described in this section shall not apply to a retail tobacco store that:

(1) Derives at least 90% of its revenue from tobacco and tobacco related products;

(2) Does not permit persons under the age of 21 ~~18~~ to enter the premises unless accompanied by a parent or legal guardian; and

(3) Posts a sign on the main entrance(s) stating that persons under the age of ~~18~~ 21 are prohibited from entering unless accompanied by a parent or legal guardian.

§ 123.06 PURCHASE/~~POSSESSION BY PERSONS UNDER 21~~ MINORS PROHIBITED.

(A) It shall be unlawful for any person who is under the age of 21 ~~18~~ years to purchase alternative nicotine products, electronic cigarettes, tobacco products, tobacco accessories, or smoking herbs, or to misrepresent his or her identity or age, or to use any false or altered identification for the purpose of purchasing alternative nicotine products, electronic cigarettes, tobacco products, tobacco accessories, or smoking herbs.

~~(B) It shall be unlawful for any person under the age of 18 years to possess any tobacco products, tobacco accessories or smoking herbs.~~

(Ord. 7860, passed 10-1-96; Am. Ord. 8475, passed 4-4-06) [Penalty, see § 123.99](#)

§ 123.07 TOBACCO VENDING MACHINES/LOCKING DEVICES.

(A) It shall be unlawful for any licensee to sell or to offer for sale, give away, deliver, or to keep with the intention of selling, giving away or delivering tobacco products by use of a tobacco vending machine, unless such vending machine is equipped with a manual, electric or electronic locking device controlled by the licensee so as to prevent its operation by persons under the age of 21 ~~18~~ years.

(B) Every tobacco vending machine shall be in plain view of the licensee or its agents or employees during business hours.

(C) Any premises where access by persons under the age of 21 ~~18~~ years is prohibited by law, or premises where the public is generally not permitted and where vending machines are strictly for the use of employees of a business located at such premises, shall be exempt from the requirements of this section.

(Ord. 7860, passed 10-1-96; Am. Ord. 8475, passed 4-4-06) [Penalty, see § 123.99](#)

§ 123.08 SUSPENSION; REVOCATION OF LICENSE; FINES, COSTS.

(A) The Mayor shall be charged with the administration of this chapter. The Mayor may suspend or revoke any license issued under the provisions of this chapter, if he determines that the licensee has violated any of the provisions hereof. In lieu of suspension or revocation of a licensee, the Mayor may instead levy a fine against the licensee in an amount not to exceed \$1,000 for each violation. Each day on which a violation continues shall constitute a separate violation.

(B) No such license shall be suspended or revoked and no licensee shall be fined except after a public hearing by the Mayor with a seven day written notice to the licensee affording the licensee an opportunity to appear and defend against the charges contained in such notice. The seven day notice period shall begin the day following mailing by certified mail or delivery by personal service. The Mayor shall, within seven days after such hearing if he determines after such hearing that the license should be revoked or suspended or that the licensee should be fined, state in a written order the reason for such determination and either the amount of the fine, the period of suspension or that the license has been revoked and serve a copy of such order upon the licensee by personal service or certified mail within seven days after entry of the written order.

(C) Any licensee determined by the Mayor to have violated any of the provisions of this chapter shall pay to the city the costs of the hearing before the Mayor on such violation. The Mayor shall determine the costs incurred by the city for said hearing, including, but not limited to: court reporter's fees, the costs of transcripts or records, reasonable attorneys' fees, the costs of preparing and mailing notices and orders and all other miscellaneous expenses incurred by the city, or such lesser sum as the Mayor may allow.

(D) The licensee shall pay said costs to the city within 30 days of notification of the costs by the Mayor. Failure to pay said costs within 30 days of notification is a violation of this chapter and may be cause for license suspension or revocation, or the levy of a fine.

(Ord. 7860, passed 10-1-96; Am. Ord. 8475, passed 4-4-06)

§ 123.99 PENALTY.

Any person convicted of a violation of this chapter shall be fined not less than \$100 nor more than \$1,000. In addition to any fine imposed hereunder, the offender shall be ordered to pay all costs and fees incurred by the city in its prosecution of the offense, which shall include but not be limited to the costs associated with an administrative adjudication proceeding or court proceeding, and reasonable attorney's fees.

(Ord. 8475, passed 4-4-06)

SECTION 2: After its passage, approval and publication, this amendatory Ordinance shall be effective on and after July 1, 2019.

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

APPROVED:

By: _____
Acting Mayor

ATTEST:

By: _____
City Clerk

DPD CALLS FOR SERVICE MARCH 2019

Call Count Calls For Service by Type	Column Labels	
	Calendar 2019 Quarter 1, 2019	Grand Total
911 Investigation	69	69
Abandoned Vehicle	28	28
Abuse/Neglect	1	1
Accident Hit and Run	22	22
Accident PD	67	67
Accident PI	22	22
Address Verification	27	27
Alarm	137	137
Alarm Audible	3	3
Animal Bites/Attacks	1	1
Animal Problem	17	17
Armed Person	12	12
Assault	8	8
Assist Other	50	50
Battery	14	14
Burglary	30	30
Burglary Vehicle	2	2
Chase	1	1
Child Custody Dispute	9	9
Civil Disturbance	145	145
Criminal Damage	33	33
Deceased Person	4	4
Domestic Disturbance	213	213
Drug Activity	14	14
Failure to Pay	3	3
Fight	8	8
Fireworks	1	1
Followup	96	96
Foot Patrol	10	10
Fraud/Forgery	35	35
Gambling	1	1
Gunshot Victim	2	2
Harassment/Threat	71	71
Home Invasion	11	11
Illegal Dumping	4	4
Illegally Parked Vehicle	58	58
Indecent Exposure	1	1
Intoxicated Person	3	3
Juvenile Problem	42	42
Mental/Psychiatric	3	3
Miscellaneous	31	31
Missing/Runaway	20	20
Motorist Assist	43	43

Noise Complaint	61	61
Offense against juvenile	1	1
OP Violation	6	6
Open Window/Door	3	3
Overdose	7	7
Premise Check	27	27
Prostitution	1	1
Prowler	4	4
Recovered Property	9	9
Retail Theft	23	23
Robbery Person	4	4
Sexual Assault	3	3
Shots Fired	22	22
Simul	28	28
Soliciting	5	5
Standby	35	35
Stolen Vehicle	11	11
Subject To Be Removed	43	43
Suicidal Subject	9	9
Suspicious Activity	28	28
Suspicious Person	84	84
Suspicious Vehicle	52	52
Theft	65	65
Traffic Complaint	4	4
Traffic Control	1	1
Traffic Hazard	20	20
Traffic Stop	417	417
Transport/Escort	8	8
Trespassing	8	8
VIN Verification	2	2
Wanted/Stolen Activity	18	18
Welfare Check	82	82
Grand Total	2463	2463

Arrow Ambulance Report

Response times averages

Response Times Alpha expected 12.00 or less
 Charlie-Echo expected 8.00 or less

<u>Month</u>	<u>EMD Code</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>
March-18		5.44	6.01	4.53	5.16	4.17
April-18		7.59	6.07	6.38	5.54	4.41
May-18		6.26	4.36	4.08	5.28	5.44
Jun-18		7.22	6.45	6.25	5.38	3.44
Jul-18		5.09	5.01	5.31	5.18	5.26
Aug-18		8.46	6.13	6.54	5.59	1 call
Sep-18		6.21	4.51	4.38	4.15	4.06
Oct-18		7.51	7.08	7.17	5.26	6.32
Nov-18		5.07	4.13	5.37	4.13	4.55
Dec-18		7.33	6.38	7.05	5.33	6.24
Jan-19		6.41	5.01	4.12	3.31	4.27
Feb-19		7.33	7.11	5.55	5.1	5.49
6 month rolling Avg.		6.64	5.70	5.61	4.55	5.16
12 month rolling Avg.		6.66	5.69	5.56	4.95	4.88

PRO Ambulance Service

Response Times Report

3-1 to 3-31-19

Danville area	Total Calls	number of transports	percentage of transports	average response time
Non-Emergency	14	2	14%	0:06:51
Emergency	215	157	73%	0:05:41
Totals	229	159	69%	0:05:45
turnovers	27			