



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, May 28, 2019 – 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 – Shelley Scott, Comptroller
 - A. Items of Information
 1. Risk Manager Monthly Report
 2. Personnel Monthly Report
 3. Additional Items of Information
 - a. Discussion of Employee Assistance Program (EAP)
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 (paperwork at meeting)
12. Information Technology – Agnel DSilva, Administrator
 - A. Items of Information

PUBLIC SERVICES COMMITTEE

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13. Legal – Rickey Williams, Mayor
 - A. Resolution: Approving Intergovernmental Agreement with the Village of Allerton
 - B. Resolution: Authorizing Lease Extension for Vermilion Advantage
 - C. Items of Information

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

15. Closed Session

16. Items of Information
 - A. Discussion of Residency Requirements

17. Committee Members' Comments

18. Adjournment

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

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FOR PERIOD ENDING:	5/21/2019	CHECK DATE	5/24/2019		
	REGULAR		OVERTIME		TOTAL
DEPARTMENT	PAY		PAY		PAY
FINANCE	9,982.76		-		9,982.76
CENTRAL VEHICLE MAINTENANCE	3,323.24		-		3,323.24
PUBLIC AFFAIRS	4,724.77		-		4,724.77
ENVIRONMENTAL CODE ENFORCEMENT	5,238.77		23.19		5,261.96
CITY TREASURER	1,730.77		-		1,730.77
LEGAL SERVICES	2,339.83		-		2,339.83
CITY CLERK	3,494.49		-		3,494.49
PERSONNEL & HUMAN RELAT.	2,258.61		-		2,258.61
INFORMATION SYSTEMS	5,046.50		-		5,046.50
POLICE DEPARTMENT	181,824.33		19,192.26		201,016.59
FIRE DEPARTMENT	162,433.38		21,939.11		184,372.49
STREETS DEPARTMENT	13,938.54		555.95		14,494.49
PARKS & PUBLIC PROPERTY	16,981.55		-		16,981.55
POOL	35.00		-		35.00
COMM. DEVEL. BLOCK GRANT	5,106.93		-		5,106.93
URBAN SERVICES	11,893.29		707.68		12,600.97
MASS TRANSIT	31,389.68		4,162.39		35,552.07
DATS	6,735.49		-		6,735.49
HARRISON PARK	3,999.00		-		3,999.00
SANITARY SEWER	27,264.42		1,929.93		29,194.35
SOLID WASTE	18,195.58		108.43		18,304.01
GROUP INSURANCE INCENTIVE	(1,333.36)		-		(1,333.36)
TOTAL	516,603.57		48,618.94		565,222.51
BREAKDOWN OF POLICE OT:					
REGULAR OVERTIME (02)	12,697.13				
COURT-TIME (03)	668.36			TOTAL	565,222.51
CONTRACT OVERTIME (05)	4,936.83				
KIDS CAN'T BUY 'EM HERE (29)	-				
STEP GRANT (26)					
US MARSHAL SERVICE (02)	889.94				
TOTAL	19,192.26				
BREAKDOWN OF FIRE OT:					
RECALL MANNING	19,216.24				
RECALL FIRE	1,689.34				
RECALL MANNING BF	-				
RECALL INVESTIGATIONS	124.81				
RECALL TECHNICAL TRAINING CLASS	565.19				
RECALL OTHER	232.82				
AROT	110.71				
TOTAL	21,939.11				
BREAKDOWN OF PARKS OT:					
REGULAR OVERTIME	-				
Maintenance of Buildings					
TOTAL	-				
TOTAL POLICE, POLICE/ARRA, FIRE, PARKS OT	41,131.37				

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

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SUMMARY

May 28, 2019

DISTRIBUTIONS

General Fund (001)		\$	79,494.98
Central Vehicle Maint. (012)	\$	2,421.63	
Code Enforcement (014)	\$	50.00	
General City Government (015)	\$	1,683.42	
City Treasurer (016)	\$	50.00	
Legal Services (017)	\$	1,287.00	
City Clerk (018)	\$	262.28	
Information Technology (020)	\$	2,145.14	
Police (021)	\$	22,092.09	
Fire (022)	\$	7,179.80	
Streets (031)	\$	12,485.75	
Parks & Public Property (051)	\$	21,915.35	
Pool (052)	\$	6,235.05	
Engineering & Urban Services (060)	\$	1,687.47	
Fire Pension Fund (098)	\$	146,743.82	
Police Pension Fund (099)	\$	97,829.22	
Motor Fuel Tax (103)	\$	1,891.16	
Community Development Block Grant - CDBG (106)	\$	344.32	
Danville Mass Transit (113)	\$	851,719.17	
Danville Area Transportation Study - DATS (116)	\$	1,061.43	
Community Reinvestment (310)	\$	1,953.97	
Harrison Park Golf Course (401)	\$	2,905.65	
Sanitary Sewer (402)	\$	10,893.90	
Solid Waste Management (405)	\$	8,072.08	
Health Insurance (501)	\$	371.75	
Brownfield Grant (704)	\$	10,400.00	
Total		\$	1,213,681.45

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR MAY 28, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	05/13/2019	121524	63.83
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	05/20/2019	121524	63.83
001-012-00-52015 - Maintenance of Vehicles	2927 - GLOBAL EMERGENCY PRODUCTS	MODULE DATA LINK FOR FIRE DEPARTMENT TRUCK 1	05/13/2019	121563	948.75
001-012-00-52015 - Maintenance of Vehicles	2927 - GLOBAL EMERGENCY PRODUCTS	STATE TEST TRUCK #100 & #44	05/15/2019	121521	76.00
001-012-00-53015 - Materials to Maintain Vehicles	2927 - GLOBAL EMERGENCY PRODUCTS	MODULE DATA LINK FOR FIRE DEPARTMENT TRUCK 1	05/13/2019	121563	98.75
001-012-00-53015 - Materials to Maintain Vehicles	103 - BIG R	SUPPLIES FOR DUMP TRUCK #90	05/15/2019	121528	53.88
001-012-00-53016 - Materials to Maint other Equipment	5030 - JOHN DEERE FINANCIAL	PARTS FOR ZERO TURN MOWER - PARKS	05/10/2019	121572	736.55
001-012-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	MOWER PARTS FOR PARKS	05/16/2019	121526	375.08
001-012-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CASH REGISTER RECEIPT PAPER	05/14/2019	121525	4.96
001-014-00-54099 - Other Expenditures	5315 - STEPHANIE WILSON, TREASURER, PETTY CASH	PETTY CASH REIMBURSEMENT-POSTAGE DUE/LIEN	05/21/2019	121595	50.00
001-015-00-52041 - Telephone	5487 - COMCAST BUSINESS	RELEASE/NOTARY FEE/ONB	05/15/2019	121537	727.77
001-015-00-52043 - Postage	5315 - STEPHANIE WILSON, TREASURER, PETTY CASH	COMCAST BILLING CITY WIDE	05/21/2019	121595	0.30
001-015-00-52083 - Dues and Subscriptions	1749 - COURT REPORTER	PETTY CASH REIMBURSEMENT-POSTAGE DUE/LIEN	04/30/2019	121540	12.00
001-015-00-52083 - Dues and Subscriptions	5014 - FIRST BANKCARD	RELEASE/NOTARY FEE/ONB	05/10/2019	121559	15.93
001-015-00-52099 - Other Contractual Services	5237 - MEMORIES BY DESIGN	EMAIL MONTHLY SUBSCRIPTION	04/16/2019	121578	70.30
001-015-00-52099 - Other Contractual Services	5237 - MEMORIES BY DESIGN	Adobe subscription	05/03/2019	121578	154.00
001-015-00-52099 - Other Contractual Services	5014 - FIRST BANKCARD	NAMEPLATE/HOLDERS FOR NEW ALDERMAN/AWARDS FOR OUTGOING ALDERMAN	05/10/2019	121559	25.26
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	RECEPTION FOLLOWING 5/7/19 CITY COUNCIL MEETING	03/13/2018	121525	27.40
001-015-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	LABELS FOR ICAA CONFERENCE AT DACC	05/14/2019	121525	4.96
001-015-00-54028 - Commission Expense	1722 - ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	CASH REGISTER RECEIPT PAPER	03/26/2019	121567	645.50
001-016-00-52099 - Other Contractual Services	5315 - STEPHANIE WILSON, TREASURER, PETTY CASH	PROBATIONARY POLICE TESTS	05/21/2019	121595	50.00
001-017-00-52020 - Administrative Judiciary	2186 - MICHAEL J O'BRIEN ATTORNEY AT LAW	RELEASE/NOTARY FEE/ONB	04/30/2019	121580	1,215.00
001-017-00-52083 - Dues and Subscriptions	5315 - STEPHANIE WILSON, TREASURER, PETTY CASH	MUNICIPAL COURT HEARING OFFICER SEPT 2018-APRIL 2019	05/21/2019	121595	12.00
001-017-00-52101 - Service of Summons	424 - FOUNTAIN COUNTY SHERIFFS DEPT. ATTN: CIVIL PROCESS	PETTY CASH REIMBURSEMENT-POSTAGE DUE/LIEN	05/20/2019	121560	60.00
001-018-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	RELEASE/NOTARY FEE/ONB	05/10/2019	121559	244.16
001-018-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	SERVICE OF SUMMONS	05/10/2019	121559	18.12
001-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	HOLIDAY INN EXPRESS-IPPPA CONFERENCE	05/10/2019	121559	39.99
001-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	MEAL - IPPPA CONFERENCE	05/10/2019	121559	45.00
001-020-00-52041 - Telephone	5487 - COMCAST BUSINESS	PING PLOTTER SOFTWARE	05/15/2019	121537	979.73
001-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	SPECEWORKS HELPDISK SUBSCRIPTION	05/10/2019	121559	161.94
001-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	COMCAST BILLING CITY WIDE	05/10/2019	121559	219.95
001-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	CAT6 PATCH CABLES	05/10/2019	121559	643.64
001-021-00-52051 - Travel, Training and Ex	2591 - UNIVERSITY OF ILLINOIS GENERAL A/R	DUALCOMM 10/100/1000 BSE ETHERNET NETWORK TAP	05/02/2019	121604	464.00
001-021-00-52051 - Travel, Training and Ex	2591 - UNIVERSITY OF ILLINOIS GENERAL A/R	HP DL360 G8 REFURB APPLIANCE	05/02/2019	121604	150.00
001-021-00-52051 - Travel, Training and Ex	2591 - UNIVERSITY OF ILLINOIS GENERAL A/R	HP RACKMOUNT RAILS	05/02/2019	121604	175.00
001-021-00-52051 - Travel, Training and Ex	4899 - JAMES SNYDER	HP RACKMOUNT RAILS	05/09/2019	121570	22.50
001-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	COMCAST BILLING CITY WIDE	05/10/2019	121559	9.00
001-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	PATROL RIFLE TRAINING - R. ELMORE	05/10/2019	121559	(427.50)
001-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	POLICE SPANISH TRAINING - R. ELMORE	05/10/2019	121559	427.50
001-021-00-52051 - Travel, Training and Ex	5503 - BRIAN CORNETT	TASER TRAINING-R. ELMORE	05/20/2019	121532	145.00
001-021-00-52051 - Travel, Training and Ex	5503 - BRIAN CORNETT	MEAL REIMBURSEMENT PER CONTRACT	05/09/2019	121570	22.50
001-021-00-52051 - Travel, Training and Ex	5503 - BRIAN CORNETT	ILL TOLLWAY	05/10/2019	121559	9.00
001-021-00-52051 - Travel, Training and Ex	5503 - BRIAN CORNETT	REFUND FOR CANCELLATION OF BLUELINE K9 TRAINING	05/10/2019	121559	(427.50)
001-021-00-52051 - Travel, Training and Ex	5503 - BRIAN CORNETT	WYNDAM GRAN PITSSBURG BLUELINE K9 TRAINING	05/10/2019	121559	427.50
001-021-00-52051 - Travel, Training and Ex	5503 - BRIAN CORNETT	MEAL PER DIEM NAPWDA K9 SEMINAR	05/20/2019	121532	145.00

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR MAY 28, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-021-00-52051 - Travel, Training and Ex	4957 - NAPWDA NATIONAL WORKSHOP	2019 NAPWDA WORKSHOP REGISTRATION- RANNEBARGER/CORNETT/HOWIE	05/20/2019	121581	825.00
001-021-00-52051 - Travel, Training and Ex	567 - NATHAN HOWIE	MEAL PER DIEM NAPWDA K9 SEMINAR	05/20/2019	121583	145.00
001-021-00-52051 - Travel, Training and Ex	4463 - STEPHEN RANNEBARGER	MEAL PER DIEM NAPWDA K9 SEMINAR	05/20/2019	121596	145.00
001-021-00-52096 - Friendly Town	5297 - F.E. MORAN SECURITY SOLUTIONS	FRIENDLY TOWN MONITORING JUNE-AUGUST 2019	05/15/2019	121554	217.35
001-021-00-52099 - Other Contractual Services	1153 - WATTS COPY SYSTEMS INC	CONTRACT CHARGES 2/10/19 - 5/9/19	05/10/2019	121607	22.44
001-021-00-53001 - Publication	5014 - FIRST BANKCARD	CHEGG BOOK ORDERS- SGT TESTING	05/10/2019	121559	409.35
001-021-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	4 TIRES AND MOUNT/DISMOUNT 5 TIRES	05/15/2019	121606	685.92
001-021-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	CAR 122 SWAY BAR BUSHINGS	05/20/2019	121541	20.46
001-021-00-53017 - Small Tools & Equipment	6057 - HARD HEAD VETERANS	BALLISTIC HELMETS	05/14/2019	121565	4,895.00
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	GASOLINE FOR APR 2019 AT PSB	05/10/2019	121566	10,477.63
001-021-00-53025 - Clothing for New Hires	1216 - REEVES CO INC	SERVING SINCE PINS	05/13/2019	121589	87.93
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - EDINGTON	05/14/2019	121588	134.97
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - DUNAVAN	05/14/2019	121588	295.60
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - MILLER	05/14/2019	121588	68.38
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - PHILLIPS	05/14/2019	121588	102.58
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - SHOWERS	05/15/2019	121588	551.49
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - PHILLIPS	05/17/2019	121588	235.20
001-021-00-53099 - Other Commodities	5014 - FIRST BANKCARD	KINGSTON 16/32 FLASH DRIVES	05/10/2019	121559	155.88
001-021-00-53099 - Other Commodities	5014 - FIRST BANKCARD	KINGSTON 64 FLASH DRIVES	05/10/2019	121559	145.65
001-021-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	BINDERS	05/14/2019	121525	148.80
001-022-00-51015 - Tuition Reimbursement	5014 - FIRST BANKCARD	EDUCATION LINE-FIRE DEPT. INCIDENT SAFETY OFFICER TRAINING	05/10/2019	121559	99.07
001-022-00-51015 - Tuition Reimbursement	5014 - FIRST BANKCARD	INV634528361-ACADEMY HOTEL ROOM FOR NEW HIRE	05/10/2019	121559	395.50
001-022-00-51015 - Tuition Reimbursement	5014 - FIRST BANKCARD	INV634528362-ACADEMY HOTEL ROOM FOR NEW HIRE	05/10/2019	121559	395.50
001-022-00-51015 - Tuition Reimbursement	5014 - FIRST BANKCARD	INV634528364-ACADEMY HOTEL ROOM FOR NEW HIRE	05/10/2019	121559	395.50
001-022-00-51015 - Tuition Reimbursement	5014 - FIRST BANKCARD	INV634528449-ACADEMY HOTEL ROOM FOR NEW HIRE	05/10/2019	121559	395.50
001-022-00-51015 - Tuition Reimbursement	5014 - FIRST BANKCARD	INV634528450-ACADEMY HOTEL ROOM FOR NEW HIRE	05/10/2019	121559	395.50
001-022-00-51015 - Tuition Reimbursement	5014 - FIRST BANKCARD	INV634528451-ACADEMY HOTEL ROOM FOR NEW HIRE	05/10/2019	121559	395.50
001-022-00-52031 - Electricity	5995 - AEP ENERGY	FIRE DEPARTMENT SUMMARY ACCOUNT 3/4-5/9/19	05/17/2019	121520	2,129.61
001-022-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	05/15/2019	121537	1,344.60
001-022-00-52087 - Training	5014 - FIRST BANKCARD	MCMAHON-EMT-A LICENSE	05/10/2019	121559	31.00
001-022-00-52099 - Other Contractual Services	242 - CONNEY SAFETY PRODUCTS	ELECTRICAL GLOVE TESTING/SHIPPING & HANDLING	05/17/2019	121538	33.54
001-022-00-53016 - Materials to Maint other Equipment	5014 - FIRST BANKCARD	MOTOROLA BATTERY AND SUBMERSIBLE REMOTE SPEAKER	05/10/2019	121559	710.64
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	MICROPHONE	05/15/2019	121588	22.50
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - SNYDER	05/16/2019	121588	36.00
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - WATT	05/16/2019	121588	178.17
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - SHEAHAN	05/16/2019	121588	62.99
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - WACLAW	05/16/2019	121588	73.50
001-022-00-53040 - EMS Supplies & Equipment	6027 - SIDELINE SHIRTS & APPAREL	CLOTHING PER CONTRACT - WATT	05/16/2019	121592	73.50
001-022-00-53099 - Other Commodities	2829 - EMERGENCY MEDICAL PRODUCTS, INC	SHARPS CONTAINERS	05/15/2019	121551	15.68
001-022-00-53099 - Other Commodities	5014 - FIRST BANKCARD	EASY SAVINGS FUEL CREDIT - SHELL OIL	05/10/2019	121559	(0.50)
001-022-00-53099 - Other Commodities	5014 - FIRST BANKCARD	FUEL FOR TF-1 TRAINING	05/10/2019	121559	50.00
001-022-00-53099 - Other Commodities	5014 - FIRST BANKCARD	IPASS REPLENISH	05/10/2019	121559	20.00
001-031-00-52031 - Electricity	5995 - AEP ENERGY	STREET DEPT SUMMARY BILLING 3/8-5/14/19	05/17/2019	121520	7,760.18
001-031-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	05/15/2019	121537	345.13
001-031-00-52083 - Dues and Subscriptions	4267 - ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK, INC.	2019 MEMBERSHIP DUES	04/15/2019	121568	75.00
001-031-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 4/1/19-4/30/19	05/08/2019	121576	102.21

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR MAY 28, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-031-00-52099 - Other Contractual Services	1209 - CINTAS CORPORATION	MEDICAL SUPPLIES FOR PW FACILITY	05/10/2019	121534	58.04
001-031-00-53008 - Materials to Maintain Blvd Lights	4207 - TRAFFIC CONTROL CORP.	EMERGENCY REPLACEMENT BATTERY BACKUPS	05/06/2019	121602	2,536.66
001-031-00-53008 - Materials to Maintain Blvd Lights	888 - KIRBY RISK CORPORATION	GRINDING WHEEL FOR ELECTRICIAN	05/07/2019	121574	3.14
001-031-00-53008 - Materials to Maintain Blvd Lights	4207 - TRAFFIC CONTROL CORP.	UPS MODULE - MAIN @ BOWMAN	05/10/2019	121602	1,429.31
001-031-00-53017 - Small Tools & Equipment	5014 - FIRST BANIKCARD	REPLACEMENT CARTRIDGE FOR EPOXY GUN	05/10/2019	121559	39.99
001-031-00-53017 - Small Tools & Equipment	76 - B & D SALES AND SERVICE	HOSE INLET FOR DEMO SAWS	05/16/2019	121526	24.30
001-031-00-53017 - Small Tools & Equipment	103 - BIG R	GARBAGE GRABBERS FOR ROW MOWER	05/20/2019	121528	39.98
001-031-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CASH REGISTER RECEIPT PAPER	05/14/2019	121525	4.97
001-031-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	STOCK SAFETY GLASSES	05/16/2019	121561	66.84
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR STREETS DEPT.	05/08/2019	121597	1,120.00
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PARKS DEPT	05/15/2019	121597	315.00
001-051-00-52011 - Maintenance of Building	277 - DI FIRE & SAFETY EQUIPMENT	ANNUAL MAINTENANCE AND STATE TAG FOR HARRISON PARK	05/01/2019	121550	123.50
001-051-00-52011 - Maintenance of Building	3159 - NATE MOJONNIER PLUMBING, HEATING & COOLING	FIRE STATION #1 URINAL REPAIR	05/06/2019	121582	162.00
001-051-00-52011 - Maintenance of Building	219 - CLEAN LINE SEWER SERVICE	LINCOLN PARK RESTROOM BUILDING SEWER LINE CLEANING	05/08/2019	121536	85.00
001-051-00-52013 - Maintenance of other IM	5119 - JOHN SHEPHERD PLUMBING	TEMPLE PLAZA IRRIGATION SYSTEM AND BACKFLOW REPAIR	05/01/2019	121573	1,955.00
001-051-00-52031 - Electricity	5995 - AEP ENERGY	PARKS AND PUBLIC PROPERTIES SUMMARY BILLING 3/5-5/12/19	05/17/2019	121520	11,724.46
001-051-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	05/15/2019	121537	345.13
001-051-00-52083 - Dues and Subscriptions	4267 - ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK, INC.	2019 MEMBERSHIP DUES	04/15/2019	121568	50.00
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS DPW MATS	05/13/2019	121524	7.00
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS DPW MATS	05/20/2019	121524	7.00
001-051-00-52089 - Pest & Weed Control	671 - TERMINIX SERVICES INC	DANVILLE STADIUM TERMITE CONTROL	05/13/2019	121598	458.00
001-051-00-52099 - Other Contractual Services	720 - SAFETY-KLEEN SYSTEMS INC	CLEANING OIL/WATER SEPARATOR	05/06/2019	121591	500.67
001-051-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 4/1/19-4/30/19	05/08/2019	121576	102.21
001-051-00-52099 - Other Contractual Services	1209 - CINTAS CORPORATION	MEDICAL SUPPLIES FOR PW FACILITY	05/10/2019	121534	58.03
001-051-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	PARKING GARAGE FIRST AID CABINET	05/10/2019	121535	60.32
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	159 N VERMILION	05/14/2019	121523	23.69
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	25 N HAZEL	05/14/2019	121523	59.19
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	5307 N VERMILION	05/14/2019	121523	23.69
001-051-00-52099 - Other Contractual Services	5297 - F.E. MORAN SECURITY SOLUTIONS	BURGLAR & FIRE ALARM ESPENCHEID	05/15/2019	121553	264.00
001-051-00-52099 - Other Contractual Services	5297 - F.E. MORAN SECURITY SOLUTIONS	CITY HALL FIRE AND PANIC ALARMS	05/15/2019	121554	220.38
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	11-1 - A E MAIN	05/16/2019	121523	23.69
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	1303-1 E MAIN	05/16/2019	121523	23.69
001-051-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	LED FLUORESCENT BULBS FOR PUBLIC WORKS BUILDING	05/02/2019	121594	60.00
001-051-00-53011 - Materials to Maintain Buildings	2346 - ROGERS SUPPLY CO	HVAC FILTERS FOR CITY HALL	05/06/2019	121590	96.28
001-051-00-53011 - Materials to Maintain Buildings	316 - DANVILLE PAPER & SUPPLY INC	CUSTODIAL SUPPLIES FOR AMBUCS AT WINTER PARK	05/13/2019	121544	254.54
001-051-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	FRIENDLY TOWN VANDALISM REPAIR-REPAIR GLASS IN WINDOW	05/13/2019	121575	70.14
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	SASH	05/14/2019	121539	13.99
001-051-00-53011 - Materials to Maintain Buildings	316 - DANVILLE PAPER & SUPPLY INC	PARTS FOR URINAL - LIBERTY PARK	05/15/2019	121544	61.85
001-051-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	DANVILLE STADIUM SUPPLIES FOR HS BASEBALL TOURNAMENT	05/15/2019	121575	350.47
001-051-00-53011 - Materials to Maintain Buildings	2700 - MENARDS - DANVILLE	FRIENDLY TOWN FIRE STATION NEW GARAGE DOOR	05/15/2019	121579	60.00
001-051-00-53011 - Materials to Maintain Buildings	920 - UNITED REFRIGERATION INC	NEW DOOR FOR PRESS BOX AT STADIUM	05/16/2019	121603	121.31
001-051-00-53013 - Materials to Maintain Other	2743 - HAHNE AND COMPANY	LAMP FOR FURNACE @ STATION #2	05/15/2019	121564	45.00
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	GARFIELD PARK CONCRETE JOB EXPANSION JOINTS	05/15/2019	121575	18.96
001-051-00-53013 - Materials to Maintain Other		ADHESIVE AND CAULK GUN FOR GARFIELD PARK	05/15/2019	121575	18.96

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR MAY 28, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	GARFIELD PARK SIDEWALK LUMBER FOR FORMS	05/15/2019	121575	42.54
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	LED BULBS FOR FRIENDLY TOWN CLASSROOM BUILDING	05/16/2019	121575	9.49
001-051-00-53017 - Small Tools & Equipment	103 - BIG R	WEED EATER STRING -PARKS	05/15/2019	121528	31.99
001-051-00-53017 - Small Tools & Equipment	892 - KIRCHNER BUILDING CENTERS	ADHESIVE AND CAULK GUN FOR GARFIELD PARK	05/15/2019	121575	7.59
001-051-00-53022 - Horticultural Supplies	301 - DANVILLE GARDENS	PLANTS FOR TEMPLE PLAZA	05/14/2019	121543	1,171.50
001-051-00-53022 - Horticultural Supplies	301 - DANVILLE GARDENS	FLOWERS FOR MAIN & GILBERT	05/16/2019	121543	782.50
001-051-00-53022 - Horticultural Supplies	2004 - J & L MORRIS TRUCKING	MULCH FOR DOWNTOWN AREA BEDS	05/17/2019	121569	778.75
001-051-00-53022 - Horticultural Supplies	2004 - J & L MORRIS TRUCKING	MULCH FOR ESPENSCHIED PARK ENTRANCE BED	05/20/2019	121569	171.00
001-051-00-53099 - Other Commodities	127 - BOTTS LOCKSMITH	EXTRA KEY FOR DOG PARK	05/09/2019	121530	2.00
001-051-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CASH REGISTER RECEIPT PAPER	05/14/2019	121525	4.97
001-051-00-53099 - Other Commodities	127 - BOTTS LOCKSMITH	KEY MADE FOR MOMENTARY SWITCH FOR ELECTRICIAN SHOP			
001-051-00-53099 - Other Commodities	127 - BOTTS LOCKSMITH	GARAGE DOOR	05/15/2019	121530	18.00
001-051-00-53099 - Other Commodities	127 - BOTTS LOCKSMITH	KEYS COPIED FOR IRRIGATION CONTROL BOXES	05/15/2019	121530	6.00
001-051-00-53099 - Other Commodities	103 - BIG R	ROPE FOR DUG OUT ROOFS AND VOLLEYBALL COURT	05/17/2019	121528	17.58
001-051-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	CUSTODIAL SUPPLIES FOR PUBLIC WORKS	05/20/2019	121544	7.25
001-052-00-53009 - Chemicals for Pool	3887 - BRENNITAG MID-SOUTH INC.	CHEMICALS FOR GARFIELD POOL	05/07/2019	121531	4,874.89
001-052-00-53009 - Chemicals for Pool	3887 - BRENNITAG MID-SOUTH INC.	CHEMICALS FOR GARFIELD POOL	05/14/2019	121531	242.00
001-052-00-53013 - Materials to Maintain Other	2465 - DANVILLE RUBBER GROUP	GASKET TO REPAIR AMBUCS WATER CANNON - SPRAY PARK	05/06/2019	121546	34.40
001-052-00-53013 - Materials to Maintain Other	243 - CONNOR COMPANY	POOL SPRAY PARK - WINDOW SLIDE	05/08/2019	121539	(15.93)
001-052-00-53013 - Materials to Maintain Other	243 - CONNOR COMPANY	REPAIR POOL PUMP HOSE FILTER PIPE	05/09/2019	121539	171.07
001-052-00-53099 - Other Commodities	5014 - FIRST BANKCARD	LIFEGUARD TRAINING	05/10/2019	121559	570.00
001-052-00-53099 - Other Commodities	5014 - FIRST BANKCARD	SWIMSUITS FOR LIFEGUARDS	05/10/2019	121559	358.62
001-060-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	05/15/2019	121537	345.12
001-060-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	DELTA AIRLINES TICKET	05/10/2019	121559	654.00
001-060-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	SUPERSHUTTLE AIRPORT TRANSPORTATION	05/10/2019	121559	35.38
001-060-00-52054 - License Fee	991 - TOPCON SOLUTIONS STORE	MAGNET FIELD MAINTENANCE	04/16/2019	121601	648.00
001-060-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CASH REGISTER RECEIPT PAPER	05/14/2019	121525	4.97
098-098-00-51012 - Fire Pension	300 - DANVILLE FIREMENS PENSION FUND	TRANSFER PER 18/19 BUDGET FROM PSF COLLECTED APR REC'D	05/22/2019	121542	146,743.82
099-099-00-51011 - Pension Contributions/IMRF ERI Payment	1005 - DANVILLE POLICE PENSION FUND	MAY	05/22/2019	121545	97,829.22
103-103-12-6348D - Fairchild Hazel Intersection	4473 - FARNSWORTH GROUP	HAZEL STREET AND FAIRCHILD ST INTERSECTION IMPROVEMENTS	05/16/2019	121555	1,891.16
106-106-18-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	CDEBG TRAVEL TRAINING EXPENSE-C. TURNER	05/10/2019	121559	15.50
106-106-18-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	PRINT ORDER E2 COMMERCIAL ELECTRICAL INSPECTOR	05/10/2019	121559	209.00
106-106-18-52099 - Other Contractual Services	1128 - VERMILLION COUNTY TITLE INC	TITLE SEARCH FOR 235 S VIRGINIA	05/08/2019	121605	60.00
106-106-18-53001 - Publication	5014 - FIRST BANKCARD	INV22614660 JOB POSTING ON INDEED-PROJECT MANAGER	05/10/2019	121559	59.82
113-113-19-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORM SERVICE MAY	05/17/2019	121534	306.67
113-113-19-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	Adobe subscription	05/10/2019	121559	52.99
113-113-19-52011 - Maintenance of Building	127 - BOTTS LOCKSMITH	SERVICE CALL AND LABOR	05/13/2019	121530	55.00
113-113-19-52011 - Maintenance of Building	5297 - F.E. MORAN SECURITY SOLUTIONS	ALARM MONITORING- 101 N HAZEL	05/15/2019	121554	180.00
113-113-19-52011 - Maintenance of Building	5297 - F.E. MORAN SECURITY SOLUTIONS	MONITORING BURGLAR AND FIRE 101 N JACKSON	05/15/2019	121554	180.00
113-113-19-52011 - Maintenance of Building	671 - TERMINIX SERVICES INC	INSPECTION AND TREATMENT	05/16/2019	121598	350.00
113-113-19-52011 - Maintenance of Building	1209 - CINTAS CORPORATION	UNIFORM SERVICE MAY	05/17/2019	121534	101.82
113-113-19-52015 - Maintenance of Vehicles	258 - ALLERTON TEST LANE	TEST BUS 1329	05/16/2019	121521	30.50
113-113-19-52031 - Electricity	5995 - AEP ENERGY	DMT SUMMARY ACCOUNT 2/21-4/23/19	05/17/2019	121520	1,994.85
113-113-19-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	05/15/2019	121537	1,356.96
113-113-19-52087 - Training	5014 - FIRST BANKCARD	CLASS C OPERATOR TRAINING D. DECKER	05/10/2019	121559	8.00
113-113-19-52087 - Training	5014 - FIRST BANKCARD	ILLINOIS CLASS C OPERATOR TRAINING & A/B TRAINING	05/10/2019	121559	128.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR MAY 28, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
113-113-19-53011 - Materials to Maintain Buildings	127 - BOTTS LOCKSMITH	SERVICE CALL AND LABOR	05/13/2019	121530	85.00
113-113-19-53015 - Materials to Maintain Vehicles	399 - FASTENAL COMPANY	Bus Parts	05/07/2019	121556	17.30
113-113-19-53015 - Materials to Maintain Vehicles	1886 - PROAIR	BUS PART & FREIGHT BUS 1635	05/13/2019	121587	377.34
113-113-19-53015 - Materials to Maintain Vehicles	6063 - O'REILLY	Bus Parts	05/20/2019	121585	68.99
113-113-19-53041 - Cleaning Supplies	316 - DANVILLE PAPER & SUPPLY INC	Cleaning Supplies	05/16/2019	121544	141.75
113-113-19-55016 - Other Capital Equipment	453 - GILLIG CORPORATION	2019 BUS VIN15GG82716K3192196-#1937	05/10/2019	121562	423,142.00
113-113-19-55016 - Other Capital Equipment	453 - GILLIG CORPORATION	2019 BUS VIN15GG82718K3192197 # 1938	05/13/2019	121562	423,142.00
116-116-18-53001 - Publication	5014 - FIRST BANKCARD	AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS 8TH ED. SINGLE USER	05/10/2019	121559	473.00
116-116-19-52083 - Dues and Subscriptions	666 - THE NEWS-GAZETTE BUSINESS OFFICE	PUBLIC HEARING NOTICE	04/19/2019	121599	57.33
116-116-19-52083 - Dues and Subscriptions	666 - THE NEWS-GAZETTE BUSINESS OFFICE	PUBLIC HEARING NOTICE	04/19/2019	121600	27.10
116-116-19-55017 - Computers	5014 - FIRST BANKCARD	SAMSUNG 256GB SSD DRIVES	05/10/2019	121559	504.00
310-310-00-54177 - Community Investment	2103 - DARREN OWENS OWENS EXCAVATING	HAULING OF EQUIPMENT FOR DEMO - 102 DELAWARE	05/09/2019	121549	250.00
310-310-00-54177 - Community Investment	888 - KIRBY RISK CORPORATION	DRILL FOR DEMOLITIONS CREW	05/09/2019	121574	443.97
310-310-00-54177 - Community Investment	1278 - ALTORFER INC	NUTS & BOLTS FOR DEMOS	05/16/2019	121522	96.00
310-310-00-54177 - Community Investment	2103 - DARREN OWENS OWENS EXCAVATING	HAULING DEMO DEBRIS - 102 DELAWARE	05/16/2019	121549	1,164.00
401-401-00-46071 - Golf Receipts	2497 - DANVILLE TENNIS CLUB	DANVILLE TENNIS CLUB-FY19 CORPORATE/FAMILY MEMBERSHIPS	04/30/2019	121547	500.00
401-401-00-46071 - Golf Receipts	2497 - DANVILLE TENNIS CLUB	DANVILLE TENNIS CLUB-FY20 CORPORATE/FAMILY MEMBERSHIPS	05/21/2019	121547	500.00
401-401-00-52031 - Electricity	5995 - AEP ENERGY	HPGC SUMMARY BILLING 3/5/19-5/5/19	05/17/2019	121520	1,016.81
401-401-00-52031 - Electricity	5995 - AEP ENERGY	PARKS AND PUBLIC PROPERTIES SUMMARY BILLING 3/5-5/12/19	05/17/2019	121520	427.95
401-401-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	05/15/2019	121537	289.39
401-401-00-52099 - Other Contractual Services	5014 - FIRST BANKCARD	KENNY'S LOGAN APPLIANCE- REFRIGERATOR	05/10/2019	121559	40.00
401-401-00-53016 - Materials to Maint other Equipment	5014 - FIRST BANKCARD	SOLENOID FOR SPRAYER HPGC	05/10/2019	121559	131.50
402-402-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	05/15/2019	121597	336.00
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWER	05/13/2019	121524	32.75
402-402-00-52031 - Electricity	5995 - AEP ENERGY	SEWER LIFT STATION SUMMARY BILLING 3/12-5/12/19	05/17/2019	121520	4,472.47
402-402-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	05/15/2019	121537	345.12
402-402-00-52083 - Dues and Subscriptions	4267 - ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK, INC.	2019 MEMBERSHIP DUES	04/15/2019	121568	75.00
402-402-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWERS	05/20/2019	121524	43.25
402-402-00-52099 - Other Contractual Services	720 - SAFETY-KLEEN SYSTEMS INC	CLEANING OIL/WATER SEPARATOR	05/06/2019	121591	500.66
402-402-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 4/1/19-4/30/19	05/08/2019	121576	102.21
402-402-00-52099 - Other Contractual Services	1209 - CINTAS CORPORATION	MEDICAL SUPPLIES FOR PW FACILITY	05/10/2019	121534	58.03
402-402-00-52099 - Other Contractual Services	5297 - F.E. MORAN SECURITY SOLUTIONS	BURGLAR & FIRE ALARM ESPENSCHEID	05/15/2019	121553	27.00
402-402-00-53010 - Materials to Maintain Sewers	289 - DANVILLE TILE & DRAINAGE, INC.	STOCK STORM & SANITARY PIPE	05/10/2019	121548	504.00
402-402-00-53010 - Materials to Maintain Sewers	626 - NEENAH FOUNDRY CO	STORM/SANITARY MANHOLE/LIDS/FRAMES	05/16/2019	121584	970.50
402-402-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	LED FLUORESCENT BULBS FOR PUBLIC WORKS BUILDING	05/02/2019	121594	30.00
402-402-00-53014 - Materials to Maintain Storm Water	399 - FASTENAL COMPANY	MATERIAL FOR MOUNTING ROAD PLATES TO ROAD	05/07/2019	121556	46.50
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	STOCK STORM & SANITARY PIPE	05/10/2019	121548	1,309.00
402-402-00-53014 - Materials to Maintain Storm Water	3133 - SPORT REDI-MIX LLC	ENGLIS ST. STORM REPAIR, WEST OF GRANT	05/13/2019	121593	170.50
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	STORM SEWER INVESTIGATION BACKFILL WALNUT/FRANKLIN ALLEY	05/15/2019	121586	189.00
402-402-00-53014 - Materials to Maintain Storm Water	626 - NEENAH FOUNDRY CO	STORM/SANITARY MANHOLE/LIDS/FRAMES	05/16/2019	121584	970.50
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	ELLSWORTH PARK STORM SEWER REPAIR	05/16/2019	121586	545.00
402-402-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	REPLACEMENT CARTRIDGE FOR EPOXY GUN	05/10/2019	121559	39.99
402-402-00-53099 - Other Commodities	5014 - FIRST BANKCARD	OTTERBOX FOR PHONE	05/10/2019	121559	34.71

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ACCOUNTS PAYABLE FOR MAY 28, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
402-402-00-53099 - Other Commodities	5014 - FIRST BANKCARD	RECHARGEABLE AA BATTERIES FOR TV TRUCK	05/10/2019	121559	19.90
402-402-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CASH REGISTER RECEIPT PAPER	05/14/2019	121525	4.97
402-402-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	STOCK SAFETY GLASSES	05/16/2019	121561	66.84
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	05/15/2019	121597	336.00
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR SOLID WASTE DEPT	05/16/2019	121597	1,932.00
405-405-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	05/15/2019	121537	345.13
405-405-00-52051 - Travel, Training and Ex	5664 - ENVIRONMENTAL MGMT INSTITUTE INC	REFRESHER TRAINING FOR ASBESTOS PROJECT	05/15/2019	121552	320.00
405-405-00-52083 - Dues and Subscriptions	4267 - ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK, INC.	2019 MEMBERSHIP DUES	04/15/2019	121568	50.00
405-405-00-52099 - Other Contractual Services	720 - SAFETY-KLEEN SYSTEMS INC	CLEANING OIL/WATER SEPARATOR	05/06/2019	121591	500.67
405-405-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 4/1/19-4/30/19	05/08/2019	121576	102.21
405-405-00-52099 - Other Contractual Services	1209 - CINTAS CORPORATION	MEDICAL SUPPLIES FOR PW FACILITY	05/10/2019	121534	246.12
405-405-00-52099 - Other Contractual Services	5297 - F.E. MORAN SECURITY SOLUTIONS	BURGLAR & FIRE ALARM ESPENSCHEID	05/15/2019	121553	27.00
405-405-00-52099 - Other Contractual Services	6065 - JOE JORDAN	REFUND OF APPLIANCE PICK-UP	05/20/2019	121571	10.00
405-405-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	LED FLUORESCENT BULBS FOR PUBLIC WORKS BUILDING	05/02/2019	121594	30.00
405-405-00-53015 - Materials to Maintain Vehicles	4952 - MACK SALES & SERVICE OF DECATUR	WIRING HARNESS AND PRESSURE SENSOR FOR UNIT #6 - AUTOMATED	05/13/2019	121577	247.72
405-405-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	UNIT #8 AUTOMATED TIRE REPAIR	05/20/2019	121606	635.31
405-405-00-53016 - Materials to Maint other Equipment	2128 - BIRKEY'S FARM STORE	STUD SCREW FOR AIR FILTER DOOR ON CASE	05/06/2019	121529	15.20
405-405-00-53038 - Solid Waste Containers	192 - CENTRAL INDIANA TRUCK EQUIPMENT	TOTERS	04/24/2019	121533	3,262.50
405-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CASH REGISTER RECEIPT PAPER	05/14/2019	121525	4.97
405-405-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	CUSTODIAL SUPPLIES FOR PUBLIC WORKS	05/20/2019	121544	7.25
501-501-00-54021 - Administrative Expenses	4706 - BENEFIT PLANNING CONSULTANTS	MONTHLY FLEX & COBRA ADMIN FEE FOR JUNE 2019	05/21/2019	121527	371.75
704-704-00-52029 - Professional Services	4909 - FEHR-GRAHAM & ASSOCIATES ENGINEERING & SCIENCE CON	BROWNFIELD REDEVELOPMENT PROGRAM	04/30/2019	121557	1,800.00
704-704-00-52029 - Professional Services	4909 - FEHR-GRAHAM & ASSOCIATES ENGINEERING & SCIENCE CON	BROWNFIELD REDEVELOPMENT PROGRAM	04/30/2019	121558	8,600.00
Grand Total					1,213,681.45

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

198 - Employees	Premium	84 Advantage Plan Retirees	Premium	0 - COBRA Participant	Premium
3 FF Duty Disability	\$301,150.39	21 Retirees	\$21,896.60	Monthly Total	\$0.00
8 Police Duty Disability	\$4,941.96	Monthly Total	\$20,828.85	15 - Library Employees	\$16,001.94
4 Incentive	\$14,186.60	Monthly Total	\$42,725.45	Monthly Total	\$16,001.94
	\$3,762.12				
	<u>\$324,041.07</u>				

Apr. 2018 Total \$379,876.75
 Apr. 2019 Total \$382,768.46

Apr. 2019 Worker's Compensation Injuries

Dept.	DOI	Claim Description	
Police	4/6/2019	Assisting another officer trying to break up a fight in a mob felt lower back pain - Treatment - 17 Days on Restricted Duty	
	4/9/2019	Officer became dizzy & ill when glove came in contact with brown liquid at OD call - Treatment - No Time Lost	
	4/26/2019	Left rib pain after taking armed suspect to the ground during arrest - Treatment - No Time Lost	
Year to Date - 16 Reported Work Comp. Injuries - 0 Denied As Not Work Related - \$7,321.72 Medical Paid			
0 - Harrison Park		2 - Mass Transit	0 - Sewers
3 - Fire Dept.		0 - Parks	2 - Solid Waste
			4 - Streets
			0 - CVM
			1 - Public Affairs

2018 - 10 W/C Cases Reported in Apr. 2018 - 63 Reported in 2018 & \$152,468.51 Medical Paid

Apr. 2019 Liability Claims Submitted To Insurance

Dept.	Date	Claimant	Cost	Liable Party	Description
Parks	4/2/2019	City	Awaiting Estimate	City	Truck towing trailer turned too sharp causing trailer to damage truck's tailgate
Police	4/26/2019	City	\$2,373	N/A	Squad 114 struck curb while turning left during vehicle chase - Ins Pd \$1,373.36 5/20/19
Sewer	4/14/19	Keup	\$0	Denied	Finished basement damaged from sewer back-up during rains due to root ball
Streets	4/4/2019	Schultz	\$0	Denied	Driver's side tire damaged from pothole in Gilbert turn lane to travel east on Main
				Awaiting Invoice	
	4/4/2019	Sumner	\$0	Invoice	Vehicle struck stop sign at Logan & Roselawn
	4/10/2019	Maul	\$0	Denied	Passenger rear tire damaged from pothole on Vermilion
	4/12/2019	Farnsworth	\$0	Denied	Front driver's side tire damaged from pothole on Voorhees at bridge by church
	4/18/2019	Jones	\$0	Denied	Driver's side front tire damaged from pothole at Seminary & Gilbert

Year to Date - 24 Claims Submitted to City - 2 To Be Paid by Other People or Ins. Companies - 10 Denied Claim

\$5,687 Denied by our insurance carrier
 \$16,337 City or City Ins Responsible
 \$6,451 To Be Paid by Other Party
 \$17,708 Applied to City Deductible

1 - CVM
 2 - Fire Dept.
 0 - Mass Transit
 2 - Parks Dept.
 5 - Police Dept.
 0 - Community Svcs.
 3 - Sewer Dept
 0 - Solid Waste Dept.
 11 - Streets Dept.

2018 - 8 Liability Cases Reported in Apr. 2018 - 84 For the Year

9-A-1

9-A-2



	2/26/19	3/26/19	4/23/19	5/28/19
Salaried	161	160	159	158
Hourly	63	65	65	64
Extra Board	4	2	3	2
	228	227	227	224

Employees eligible for benefits -	224
P-T/Seasonal/Temp/Interns- (Recap Below)	<u>33</u> 257

Department Totals

	2/26/19	3/26/19	4/23/19	5/28/19
Public Affairs Clerk's Office	2	2	2	2
Public Affairs Finance	6	6	6	7
Public Affairs Information Technology	1	1	1	2
Public Affairs Legal Office	2	2	2	2
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	4	4	4	3
Community Develop. - BG	1	1	1	1
Community Development	10	10	9	7
Public Development-DATS	0	0	0	0
Public Safety Fire	46	45	45	45
Public Safety Police	70	70	69	69
Public Transportation	28	28	29	28
Public Works Central Veh. Maint.	4	4	4	4
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	14	14	15	15
Public Works Solid Waste	15	15	15	14
Public Works Streets	11	11	11	11
	228	227	227	224

Division Totals

	2/26/19	3/26/19	4/23/19	5/28/19
CDBG	1	1	1	1
Community Dev.	10	10	9	7
DATS	0	0	0	0
Env. Code Enf.	4	4	4	3
Public Affairs	15	15	15	17
Public Safety	116	115	114	114
Public Transport	28	28	29	28
Public Works	54	54	55	54
	228	227	227	224

NEW HIRE

Public Affairs Finance	05/01/19	1	Accounts Receivable Administrator
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SEPARATIONS

Community Development	05/03/19	1	Engineer II - Resigned
Community Development	05/10/19	1	Director of Engineering and Urban Services - Resigned
Environmental Code Enforcement	04/30/19	1	Position Eliminated
Public Transportation	04/29/19	1	Extra Board Driver - Resigned
Public Works Sewer	04/30/19	1	Lead Laborer - Retired

TRANSFERS

Public Affairs Information Tech.	05/01/19	1	Part-time IT Intern to Full-time Assistant IT Administrator
Public Works Solid Waste	05/13/19	1	Laborer I to Laborer II Sewer

PART-TIME BREAKDOWN

Community Develop. - BG	1	Auxiliary (Rehabilitation Specialist)
Harrison Park	10	Seasonal (3-Laborers)
Parks/Public Prop	13	Seasonal (5-Auxiliary)
Police	2	Part-Time (1-Investigator, 1-FOIA Officer)
Public Pool	1	Seasonal (1-Maintenance)
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)

Open Positions:

~ Extra Board Drivers-On Going

4-A-3-a

Perspectives Ltd
20 N Clark Street
Suite 2650
Chicago IL 60602
800.866.7556

City of Danville EAP/WorkLife Services Summary & Quote



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Introduction

Perspectives Ltd. is pleased to be providing the following proposal to provide EAP services to CITY OF DANVILLE. For nearly 40 years we have been providing EAP services out of our headquarters in downtown Chicago. We look forward to the opportunity to review the details contained within the proposal, but thought to summarize some of the key areas below;

- Offering a **customizable EAP** that will be tailored to fit the needs of CITY OF DANVILLE. We are providing a proposal with 3 or 6 sessions available per issue. We have also included four (4) annual hours for trainings, orientations, attendance at health fairs etc. as described in the proposal
- Perspectives is uniquely equipped to work with First Responders and will detail our ability to do so as we implement the EAP to ensure we have visibility and establish trust within the departments
- A measurable/trackable EAP through robust utilization reports and frequent check ins with the **dedicated Account Manger** to ensure that CITY OF DANVILLE is aware of how the EAP is being utilized and what areas stand to be improved upon
- Unlike EAP's provided through insurance carriers, Perspectives is a STAND ALONE EAP that is as proactive as reactive in driving utilization for the organization and its' employees as well as their **CHILDREN** and **family members**
- A network of locations that will make identifying and scheduling with a counselor for counseling sessions available to all employees as well as telephonic and video capable counseling
- Traditional EAP services such as in person counseling as well as a fully staffed Access Center for assistance in issues of everyday living, such as legal/financial and convenience services listed in this proposal, as well as technology such as our **EAP APP and website** that we have invested significant resources in to provide at your fingertips resources not available through EAP's that are "built in" to an insurance policy.
- While **88% of the cases we handle through the EAP are resolved within the EAP**, Perspectives will coordinate with Medical/Health Benefits offered by CITY OF DANVILLE . where required.

To demonstrate the technology offering that Perspectives offers, please see below a log in and password to demo our on line platform.

<https://features.perspectivesltd.com/login.aspx>

User: guest

Password: perspectives

We look forward to the opportunity to review the following proposal and are available to provide any additional resources as requested

EXECUTIVE EAP SERVICE SUMMARY AND PRICING

Employee and Family Services

Call Center/In Person/EAP APP

- + Masters/PhD-staffed Call Center; toll-free 24/7 live coverage; Spanish/English bilingual; Language Line covering over 130 additional languages
- + **Unlimited Immediate phone counseling** with masters-level EAP counselors
- + Illinois, U.S. and Global **in-person EAP assessment and counseling of up to 3 or 6 sessions per issue** (unlimited # of issues)
- + Referral to self-help groups and community resources
- + Referral to best-matched mental health/substance abuse provider(s) (MH/SA) in healthcare plan for few cases not resolved within free EAP counseling
- + Coordination of MH/SA referrals with TPA/Insurance Carrier for referred cases
- + Follow up of all cases; Relapse Prevention Monitoring of up to 1 year for HR/Supervisory Referral cases

*88% of Perspectives EAP cases were resolved within the EAP
without referral into the mental health/substance abuse benefit in FY '18*

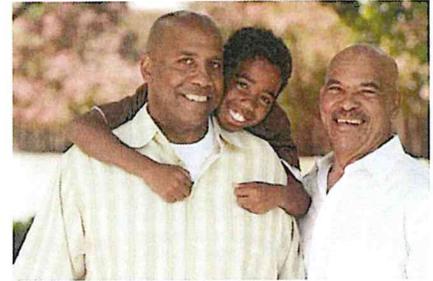
Perspectives WorkLife Online (mobile friendly)

- + **Health & Wellness:** Articles, videos, webinars, links and FAQs in Allergies, Alternative Medicine, Body Aches & Pains, Cancer, Cardio Health, Children/Adolescent, Cold and Flu, Dental Health, Diabetes, Dieting, Fitness & Nutrition, Diseases, Eye Care, Fertility, Pregnancy & Childbirth, , Men's Health, Neurological, Respiratory, Sexual Health, Skin Health, Smoking Cessation, Stress, Surgeries/Procedures, Urologic Health, Women's Health, Workplace Health AND
 - **Resilience Journey – interactive resilience training**
 - **Smoking Cessation – self guided 56 day program**
 - **Interactive health assessments**
 - **700+ health videos**
 - **200+ dietician recipes**
- + **Child, Elder and Family:** Articles, videos, webinars, links and FAQs in: Caregiver Support, Communication, Developmental Stages, Family Relationships, Grief & Loss, Healthy Aging, Parenting, Pregnancy AND
 - **Searchable child/elder/pet care & adoption, autism, education, camp and tutoring databases**
 - **Monthly WorkLife Webinars**
- + **Legal/Financial:** Articles, videos, webinars, links and FAQs in: Consumer, Criminal, Divorce, ID Theft, Immigration, Landlord/Tenant, Real Estate, Retirement/Elder, Wills & Probate AND Auto, Banking, Budgeting, Debt/Bankruptcy, Going Green, Home Center, ID Theft, Insurance, Retirement Planning, Taxes AND
 - **100+ NOLO Legal Forms**
 - **200+ Financial Calculators**
- + **Emotional Well-Being:** Articles, videos, webinars, links and FAQs in: ADHD, Addiction, Anxiety/Depression, Communication, Eating Disorders, Grief & Loss, Managing Work/Family, Nurturing Yourself, Personal Growth, Relationships, Stress, Suicide, Trauma/Abuse AND
 - **Interactive Mental Health Assessments**
- + **Workplace:** 60+ Workplace SKILL BUILDING TUTORIALS in: Career Burnout/Motivation, Change Management, Communication, Customer Service, Conflict Resolution, Diversity, Emotional Intelligence, Interviewing, Leadership, Performance Review, Safety, Sales, Sexual Harassment Prevention, Supervisory Skills, Team Building, Workplace Violence, Time Management and more

Perspective Online's robust content & interactive tools complement rather than replace our phone/in-person counseling. Every client organization has its own customizable Features Page.

WorkLife Services - Telephonic WorkLife Consultation and Convenience Services

- + **Work/Life** - Immediate Call Center and IM access to degreed WorkLife Consultants for consultation and resource identification/referral in adoption, autism, child care, elder care, education, pet care, camps, tutoring and more (unlimited - provision of educational material with matched resources)
- + **Convenience** – Call Center access for referrals to Perspectives pre-screened Convenience Services such as Community Education, Fitness, Home Repairs, House Cleaning, Organizer Services, Pet Obedience Training, Relocation/Moving, Veterinarians, Yoga Classes (unlimited)
- + **Career/Work** – Call Center access to Career Coaches for two free 30 minute sessions to explore career issues, interests and concerns; develop job search strategies and review resume
- + **Nutrition** – Call Center access to Nutritionists and Registered Dieticians for free 60 minute consultation re: child friendly meals, diabetes, food allergies, gastrointestinal problems, healthy eating, high blood pressure, high cholesterol, lactation and weight management.



Legal/Financial Services – Consultation and Discounted Legal Representation

- + **Legal** - Call Center access to Attorneys for free **phone** consultation (unlimited – 4/5 of legal cases resolved for free with phone consult and/or completion of legal forms). Referral to Perspectives' pre-screened national Legal Network of attorneys for free 1 hour **in- person** consultation and 25% fee discount (for 1/5 of legal cases referred into Legal Network)
- + **Financial** - Call Center access to Financial Counselors and Consumer Credit Care Counselors for free **phone** consultation for college/retirement planning, budgeting, debt/bankruptcy (unlimited)
- + **Identity Theft** - Call Center access to Fraud Resolution Specialists for free 60 minute **phone** consultation and development of an Emergency Response Kit to dispute fraudulent charges



Organizational Services

Tailored Implementation

- + EAP Utilization Optimization & Organizational Fit Process - how to best position the EAP for optimal utilization & HR Referral protocols (meeting w/ leaders to identify cultural, policy & benefit issues pertinent to EAP and recommend optimal plans for implementation, promotion and HR interface)
- + Brochures & Wallet Cards & Posters (unlimited)
- + Design of Introductory Letter to Homes
- + Design of Introductory E-Mailer Announcement
- + **Customized Online Features Page, including online EAP Employee Orientation video (mobile friendly)**
- + EAP Policy Development
- + EAP-Related HR Policy Review & Recommendations

Workplace Partner Services

- + Perspectives-dedicated Account Manager
- + **Annual Utilization Reports** w/ trend graphing, % cases resolved within EAP, client satisfaction; Summary Report anytime
- + **Unlimited HR/Supervisory Consultation** - 24/7 access to our masters-level EAP Counselors for
 - HR/Supervisory Job Performance & City of Danville Policy/Regulatory Violation Referrals
 - Relapse Prevention Monitoring sessions for up to 1 year for HR/supervisory referral cases
 - HR Policy Consultation (Substance Abuse, Alcohol/Drug Testing, DOT, Disaster Preparedness, Workplace Violence, Sexual Harassment, etc.)
- + **Onsite Services (some can also be delivered by webinar)**
 - 4 Annual hours ongoing for
 - Introductory EAP Supervisory Training
 - Introductory EAP Employee Orientations
 - Advanced Supervisory Training
 - Employee Wellness Seminars
 - Attendance at Health Fairs and other events
 - **300.00/hr** thereafter; (200.00/hr if by webinar)
- + **Critical Incident Stress Debriefing (CISD) Available at \$300.00/hr**

Proactive Program Promotion

- + EAP Orientation Video (mobile-friendly) at Perspectives Online
- + Brochures & Wallet Cards & Posters (unlimited)
- + Monthly Employee Emailer – WorkLife Webinar announcement; Frontline EE Newsletter
- + Monthly Supervisor Emailer – Frontline Supervisor Newsletter; EAP Flyer
- + Monthly HR Newsletter

EAP/WorkLife Fee (3-session per episode)

\$1.75 Per Employee Per Month

EAP/WorkLife Fee (6-session per episode)

\$1.90 Per Employee Per Month

Perspectives EAP: Driving utilization through high touch & high tech services

Perspectives is a national firm based in Chicago, established in 1981 and independently owned by our founder. EAP/WorkLife is our primary business, where our programs are not embedded in nor do we have any fiduciary ties with insurance or healthcare organizations. We focus all of our resources on highly visible EAP/WorkLife services committed to serving our customer organizations and their employees through both High Touch and High Tech services.

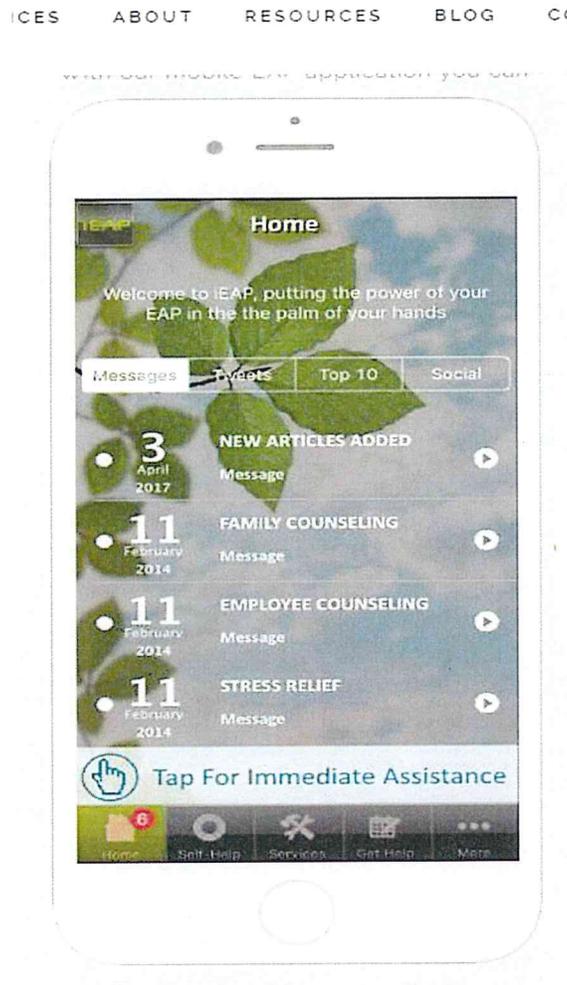
	HIGH TOUCH CAPABILITIES	HIGH TECH CAPABILITIES
Immediate Expertise (Unlimited)	<ul style="list-style-type: none"> Call Center + Masters/PhD EAP counselors 24/7 + WorkLife dependent care consultants 24/7 + Nutritionists/Registered Dieticians + Career Coaches + Attorneys (4/5 cases handled free via phone consult/legal documents) + Financial Counselors + Fraud Resolution Specialists 	<ul style="list-style-type: none"> + Perspectives App – immediate assistance; scheduling + Perspectives Online Career/Workplace Skill Builder Tutorials + Perspectives Online Health Videos (700+) + Instant Messaging with dependent care counselors
Ongoing Expertise	<ul style="list-style-type: none"> + In-person EAP Counseling throughout U.S. and globe (88% of cases handled w/in EAP w/out use of health benefit) 	<ul style="list-style-type: none"> + Perspectives App – Targeted Content; Self-Help; Instant Messaging
Resources for Employees and their Families	<ul style="list-style-type: none"> + 40,000 prescreened mental health/substance abuse providers for 12% of cases needing assistance beyond the EAP + Referral to local attorneys (first 1 hour in-person free, 25% fee discount) + 500,000 WorkLife, community, self-help and government resources 	<ul style="list-style-type: none"> Perspectives Online (mobile friendly) + Self-Search adoption, autism, child, elder, pet, education, camp databases + 1000’s of articles, videos, webinars, links & FAQs in Emotional Well Being, Parenting, Aging, Health & Wellness, Relationships, Legal, Financial and Work + Smoking Cessation – self guided 56 day program + Ready Legal Documents, Financial Calculators + 60+ Workplace Skill Building Tutorials + Interactive Health & Wellness Assessments, 700+ Health Videos, 200+ Dietician Recipes; + Resiliency Journey
Employee Engagement	<ul style="list-style-type: none"> + Onsite Employee Orientations + Onsite Health Fair participation + Onsite Visibility tables + EAP seminar attendance tied to wellness incentive 	<ul style="list-style-type: none"> + Webinar Employee Orientations + Customized Perspectives Online Features Page <ul style="list-style-type: none"> o 3 ½ minute EAP Orientation video (mobile friendly) o Skill Builder Tutorials (Certificates of Completion) o Customer HR/Benefit info/links/initiatives + 2x/mo. program promotion emailers + Perspectives Online Scavenger Hunt
Resources for the Organization	<ul style="list-style-type: none"> + Experienced workplace-savvy Account Managers + HR/Supervisory Consultation 24/7 + Onsite EAP/Workplace Supervisory Training + Onsite Employee Seminars + Onsite Critical Incident Response 	<ul style="list-style-type: none"> + Webinar EAP/Workplace Supervisory Training + Webinar Employee Seminars + Monthly WorkLife Webinar + Monthly HR Newsletter + Monthly Supervisory Emailer
Reporting	<ul style="list-style-type: none"> + Individual & Organizational Utilization with Trend Graphing + EAP impact - % of cases handled without referral into the healthcare plan + Client Satisfaction + Perspectives Online Utilization 	<ul style="list-style-type: none"> + “Cloud based” case management system provides for highly customized reporting



EAP/WorkLife Program - Issues Covered

Family Relations	Emotional	Substances	Work	Add'l Issues
<ul style="list-style-type: none"> + ADD/ADHD + Adoption + Blended/Step Family + Child/Adolescent + Child Custody/ Guardian + Domestic Partners + Dual Career Issues + Elder Caregiving + Effective Communication + Marital/Couple Conflict + New Parents/Pregnancy + Parenting + Relationships + Separation/Divorce + Single Parenting + Special Needs 	<ul style="list-style-type: none"> + Adjustment Issues + Anger + Anxiety/Phobias + Coping with Change + Depression + Eating Issues + Grief/Loss + Mood Swings + Obsessions + PTSD Stress 	<ul style="list-style-type: none"> + Alcohol Abuse + Drug Abuse + Prescription Drug Abuse + Affected Family Members + Other Addictions -- Sex, Gambling, Food 	<ul style="list-style-type: none"> + Burnout + Career Issues + Civility + Coworker Conflict + Job Performance + Job Search + Interpersonal Issues + Organizational Change + Resume Review + Sexual Harassment + Supervisory Coaching + Time management 	<ul style="list-style-type: none"> + Chronic Illness + Domestic Violence + GLBT Issues + Men's/Women's Issues + Sexual Abuse/ Incest + Sexual Dysfunction
Childcare/Petcare	Eldercare	Legal	Financial	Convenience
<ul style="list-style-type: none"> + Adoption + Back-up Care + Before/After School Programs + Center Day Care + Family Day Care + In-home Care/Nannies + Pet Sitting/Kennels + Sick/Back Care + Summer Camps + Tutoring 	<ul style="list-style-type: none"> + Assisted Living + Caregiver Support + Day/Respite Care + Hospice Care + Home Health + Medicare/Medicaid + Nutrition/Housing Services + Social Security + Transportation + Recreation + Retirement Facilities 	<ul style="list-style-type: none"> + Automobile Issues + Child Custody/ Guardian + Civil/Consumer Issues + Criminal + Domestic Violence + Estate Planning + Family Law + Housing/Real Estate + Immigration + Separation/Divorce + Small Claims Court Procedures + Wills and Probate 	<ul style="list-style-type: none"> + Bankruptcy/ Foreclosure Prevention + Budgeting + College Planning + Consumer Credit Counseling + Debt Counseling + Financial Planning + Housing Education and Purchasing + ID Theft Recovery + IRS + Retirement Planning + Tax Consultation 	<ul style="list-style-type: none"> + Chores/House Cleaners + Community Ed + Fitness + Home Repair + Moving/ Relocation + Organizer Services + Pet Obedience Training + Veterinarians + Yoga Classes

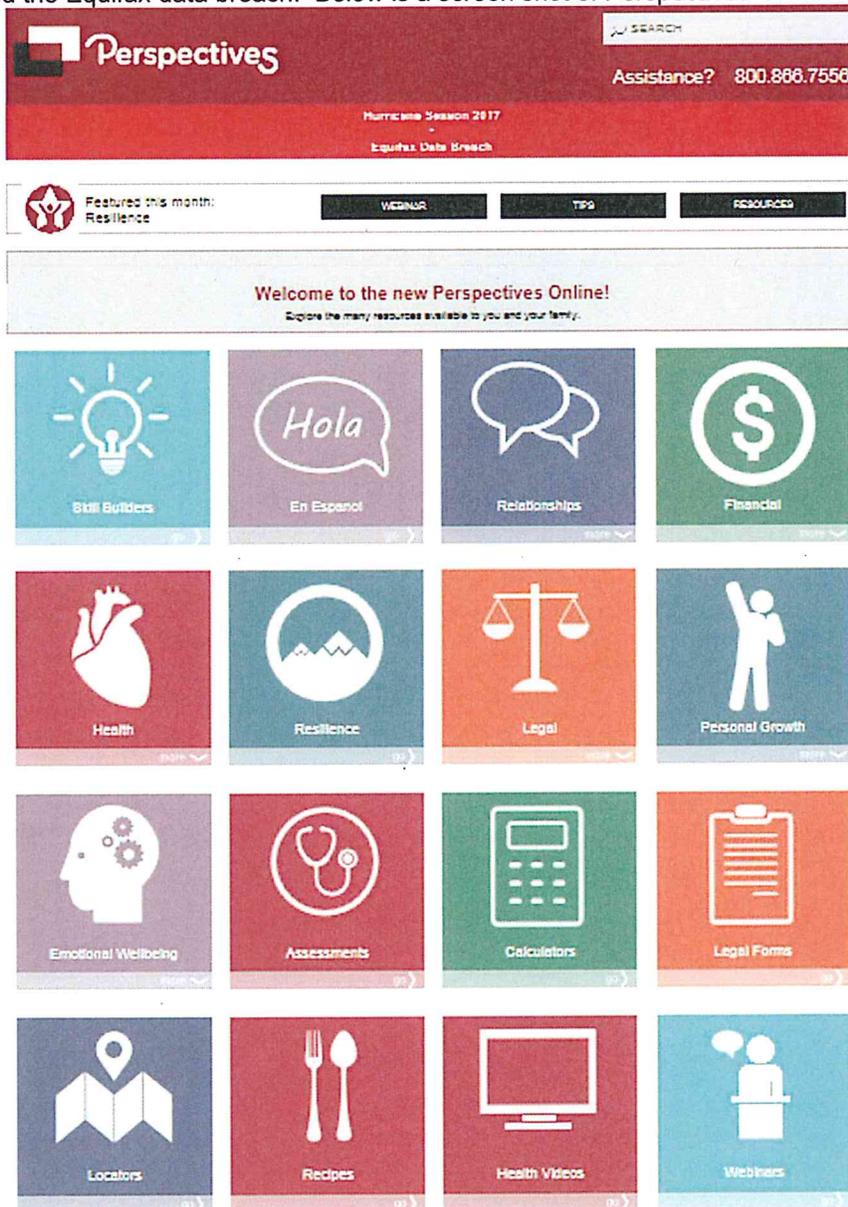
EAP APP – The Perspectives EAP APP, screenshot below, provides immediate assistance through a call button, the opportunity to initiate appointment scheduling, targeted content, self-guided help features and instant messaging capabilities with our EAP professionals.





Perspectives WorkLife Online

Perspectives WorkLife Online is a standard feature of our EAP services and incorporates many Health & Wellness, Child/Elder Care, Legal/Financial, Emotional Well Being and Workplace components. WorkLife Online is a valuable, educational and prevention-oriented resource. We provide WorkLife Online as a way to augment our phone and in-person counseling services, not as a substitute. It is provided in English and Spanish and can be tailored to CITY OF DANVILLE's logo/colors. CITY OF DANVILLE's dedicated WorkLife Online Features Page includes an online EAP employee orientation video and over 60 interactive workplace tutorials called Skill Builders. The WorkLife Online Home Page has a monthly feature and webinar, as well as a current news section, which has features tips for prominent issues like hurricanes and the Equifax data breach. Below is a screen shot of Perspectives Online's Home Page.



10-A-1

DANVILLE FIRE DEPARTMENT

DFD Incident Type Report (Summary)

Alarm Date Between {04/01/2019} And
{04/30/2019}



Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	5	2.22%	\$33,500	99.70%
112 Fires in structure other than in a building	1	0.44%	\$50	0.14%
113 Cooking fire, confined to container	2	0.89%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.44%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.44%	\$0	0.00%
162 Outside equipment fire	1	0.44%	\$0	0.00%
	<u>11</u>	<u>4.89%</u>	<u>\$33,500</u>	<u>99.85%</u>
2 Overpressure Rupture, Explosion, Overheat(no fire)				
251 Excessive heat, scorch burns with no ignition	2	0.89%	\$0	0.00%
	<u>2</u>	<u>0.89%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	51	22.67%	\$0	0.00%
3111 Medical Assist, assist EMS crew lifting a patient	5	2.22%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	3	32.44%	\$0	0.00%
322 Motor vehicle accident with injuries	2	0.89%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	1.78%	\$0	0.00%
	<u>135</u>	<u>60.00%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
410 Combustible/flammable gas/liquid condition, other	1	0.44%	\$0	0.00%
411 Gasoline or other flammable liquid spill	2	0.89%	\$0	0.00%
412 Gas leak (natural gas or LPG)	5	2.22%	\$0	0.00%
441 Heat from short circuit (wiring), defective/worn	1	0.44%	\$50	0.14%
442 Overheated motor	3	1.33%	\$0	0.00%
444 Power line down	1	0.44%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	0.89%	\$0	0.00%
	<u>15</u>	<u>6.67%</u>	<u>\$50</u>	<u>0.14%</u>
5 Service Call				
551 Assist police or other governmental agency	3	1.33%	\$0	0.00%
555 Defective elevator, no occupants	1	0.44%	\$0	0.00%
561 Unauthorized burning	11	4.89%	\$0	0.00%
	<u>15</u>	<u>6.67%</u>	<u>\$0</u>	<u>0.00%</u>

DANVILLE FIRE DEPARTMENT

DFD Incident Type Report (Summary)

Alarm Date Between {04/01/2019} And
{04/30/2019}



Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
600 Good intent call, Other	4	1.78%	\$0	0.00%
611 Dispatched & cancelled en route	12	5.33%	\$0	0.00%
631 Authorized controlled burning	2	0.89%	\$0	0.00%
671 HazMat release investigation w/no HazMat	5	2.22%	\$0	0.00%
	<u>23</u>	<u>10.22%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
735 Alarm system sounded due to malfunction	9	4.00%	\$0	0.00%
736 CO detector activation due to malfunction	4	1.78%	\$0	0.00%
741 Sprinkler activation, no fire - unintentional	2	0.89%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	5	2.22%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	4	1.78%	\$0	0.00%
	<u>24</u>	<u>10.67%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	225		Total Est Loss:	\$33,600

RESOLUTION NO.: _____

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE VILLAGE OF ALLERTON

WHEREAS, pursuant to 65 ILCS 5/1-2.1-1 et seq. and 65 ILCS 5/11-31.1-1 et seq, the City has established an administrative adjudication system for addressing violations of City Code; and,

WHEREAS, pursuant to 5 ILCS 220/1 et seq., municipalities may enter into intergovernmental cooperation agreements for the establishment and maintenance of an administrative adjudication system; and,

WHEREAS, such intergovernmental cooperation agreements are beneficial to municipalities which could not otherwise establish and maintain their own separate systems; and,

WHEREAS, the Village of Allerton desires to enter into such an intergovernmental cooperation agreement with the City of Danville for the use of its already established system; and,

WHEREAS, the Village of Allerton has voted on and approved a proposed intergovernmental cooperation agreement; and,

WHEREAS, the City of Danville desires to assist the Village of Allerton through the use of the City's administrative adjudication system to address alleged violations of the Village of Allerton codes.

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

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

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

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

INTERGOVERNMENTAL COOPERATION AGREEMENT

Between

City of Danville, A Municipal Corporation
And
Village of Alvin, A Municipal Corporation

This Intergovernmental Agreement is made and entered into as of the 7th day of May, 2019, but actually executed by each of the undersigned municipalities on the dates set forth beneath the respective signatures of their duly authorized officers below, by and between the City of Danville, Illinois, A Municipal Corporation (hereafter “Danville”) and the Village of Alvin, Illinois, A Municipal Corporation (hereafter “Alvin”), collectively the “Parties”.

The Parties hereto, as political subdivisions of the government of the State of Illinois, hereby agree, as permitted in 5 ILCS 220/1 et seq., to the following terms and conditions to define their responsibilities pursuant to the system of Administrative Adjudication set forth in 65 ILCS 5/1-2.1-1 et seq. and 65 ILCS 5/11-31.1-1 et seq .

WITNESSETH:

WHEREAS, Danville is a home rule unit of local government under and pursuant to Section 6 of Article VII of the Constitution of the State of Illinois; and,

WHEREAS, Alvin is a non-home rule unit of local government; and,

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2.1-1 et seq. and 65 ILCS 5/11-31.1-1 et seq., provides home rule municipalities may establish a system of administrative adjudication for prosecuting certain violations of municipal ordinances; and,

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2.2-1 et seq., provides non-home rule municipalities may establish a system of administrative adjudication for prosecuting certain violations of municipal ordinances; and,

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2.2-10 provides that a municipality may establish a code hearing department within an existing code enforcement agency; and,

WHEREAS, Danville has established and is currently operating an administrative adjudication system for the prosecution of certain violations of Danville ordinances; and,

WHEREAS, Alvin desires to utilize an administrative adjudication system to prosecute certain violations of Alvin ordinances; and,

WHEREAS, the cost to establish an administrative adjudication system is substantial; and,

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., grants broad authority for units of local government to contract with one another to perform governmental services; and,

WHEREAS, Alvin desires to enter into an Intergovernmental Agreement with Danville to utilize Danville's Administrative Adjudication system; and,

WHEREAS, Danville will incur little or no additional expense in entering into such an agreement.

NOW, THEREFORE, in consideration of the matters set forth above, the agreements, covenants, representations and undertakings made and contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Danville and Alvin hereby agree, covenant, represent and undertake as follows:

ARTICLE I
Administration and Staff

- A. Danville's Code Hearing Department shall act as the Code Hearing Department for Alvin.
- B. Danville's Hearing Officers shall act as Hearing Officers for Alvin and conduct those hearings necessary to carry out the purposes of the administrative adjudication system regarding those matters involving Alvin.
- C. Any employees or agents assigned to the Hearing Officers by Danville shall continue to act in such capacity regarding those matters involving Alvin.
- D. Danville shall have the sole authority with regard to decisions concerning the operation of the administrative adjudication system, including the date, time and location of hearings.
- E. Alvin shall have the sole authority over the disposition of the matters referred to Danville's Code Hearing Department.

ARTICLE II

Personnel

- A. Police Officers and all other employees of Alvin involved in enforcing the ordinances of Alvin shall be available to be called as witnesses on any matter involving Alvin.
- B. Employees of Danville and Alvin shall be at all times employees of their respective municipality and shall retain all of the rights, privileges, immunities, and benefits pursuant to such employment.

ARTICLE III

Collection and Distribution of Funds

- A. Danville shall collect and hold all money to be paid toward any penalties imposed on a matter related to Alvin.
- B. At the end of each month, Danville shall cause to be issued a check, payable to Alvin, for those funds collected and applied toward the fines imposed on matters related to Alvin.
- C. All funds collected and applied toward costs and fees shall be kept by Danville. Said funds shall act as reimbursement for the costs and fees incurred by Danville for prosecuting ordinance violation cases for Alvin.

ARTICLE IV

Procurement. Records. Audits

- A. Danville shall keep accurate records of all matters pursued on behalf of Alvin, which shall include disposition of the cases, any penalties imposed, and any payments made toward the penalties imposed.
- B. Alvin may request copies of those records pertaining to matters prosecuted on behalf of Alvin.
- C. Alvin may request an audit of Danville's records with regard to cases and funds received pertaining to matters prosecuted on behalf of Alvin.
- D. Danville shall be the sole authority regarding procurement of any items, such as equipment, software, or personnel, related to the administrative adjudication system currently operated by Danville.

ARTICLE V
Professional and Technical Support Services

- A. Danville shall be the sole authority in obtaining Professional Support Services. This may include obtaining the services of outside counsel to assist the City Attorney in prosecuting cases within the administrative adjudication system.
- B. Danville shall be the sole authority in obtaining Technical Support Services to assist in issues affecting matters within the administrative adjudication system.

ARTICLE VI
General Provisions

- 1. Review, Modifications. Neither this Agreement nor any provisions hereof may be changed, revised, modified, waived, discharged, terminated or otherwise abrogated, diminished or impaired other than by an instrument in writing duly authorized and executed by both Parties. The Parties shall review the terms and conditions of this Agreement annually. They shall do so in time to permit any changes which may be necessary to provide for effective operation at the commencement of the next fiscal year. Any amendments to the Agreement, whether as modifications to the existing terms and conditions hereof or as additions hereto, shall be reduced to writing and shall become effective only when signed by the Parties.
- 2. Notices, Communications. All notices, demands, request for records, requests for funds, or other communications under or in respect of this Agreement shall be in writing and shall be deemed to have been given when the same are (i) deposited in the United States mail and sent by first class mail, postage prepaid or (ii) delivered, in each case, to Danville or Alvin at their respective addresses (or at such other address as each may designate by notice to the other), as follows:
 - (1) if to Danville, at the City of Danville, Robert E. Jones Municipal Building, 17 West Main St., Danville, Illinois 61832, Attn: Mayor; and,
 - (2) if to Alvin, at Village of Alvin, PO Box 169, Alvin, IL 61811
Attn: Mayor.
- 3. Term and Termination. This Agreement shall automatically be renewed for a period of one year each May 1, unless not less than 90 days prior thereto one of the Parties hereto shall, in writing, have notified the other Party that it shall deem this agreement to be terminated on the impending April 30.

IN WITNESS WHEREOF, Danville and Alvin have each caused this Agreement to be executed by proper officers duly authorized to execute the same as of the date set forth beneath the signatures of their respective officers set forth below.

City of Danville

By: _____
Rickey Williams Jr.,
Mayor

Attest:
By: _____
City Clerk

Date: _____

Village of Alvin

By: Mike Cunningham
Mike Cunningham,
Mayor

Attest:
By: Leresa E. Dines
Village Clerk

Date: 5-7-19

RESOLUTION NO.: _____

A RESOLUTION AUTHORIZING LEASE EXTENSION ON THE LEASE BETWEEN THE CITY OF DANVILLE AND VERMILION ADVANTAGE

WHEREAS, by Resolution 2014-66 the City Council approved a Lease Agreement with Vermilion Advantage to use a portion of the Robert E. Jones Municipal Building, a copy of the Resolution and Lease Agreement are attached hereto; and,

WHEREAS, Article II of the lease agreement provides for an initial lease period of 5 years beginning on July 1, 2014 and ending on June 30, 2019; and,

WHEREAS, Article II of the lease agreement provides for extensions of two additional 5-year terms; and,

WHEREAS, Vermilion Advantage desires to enter into the first 5-year extension; and,

WHEREAS, the City is willing to agree to the first 5-year extension.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DANVILLE, ILLINOIS, that the Mayor is hereby authorized to execute and the City Clerk is hereby authorized to attest an extension of the Lease Agreement between the City of Danville and Vermilion Advantage for the use of a portion of the Robert E. Jones Municipal Building.

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

BOARD OF DIRECTORS & SUSTAINING MEMBERS

Executive Directors

Bob Ervin	Chairperson
Aqua IL	
Vicki Haugen	President/CEO
Vermilion Advantage, NFP	
Jon Stalcup	Vice Chairperson
Fiberteq	
T.J. Morris	Immediate Past Chair
Iroquois Federal	
Tom Warner	Secretary
thyssenkrupp Presta Danville, LLC	
Dr. Stephen Nacco	Treasurer
Danville Area Community College	
Jeff Burgoyne	Director
First Midwest Bank	
Jim Mulvaney	Director
First Financial Bank	
Deanna Witzel	Director
DND Witzel Enterprises (d/b/a McDonald's)	
Mike Hulvey	Director
Neuhoff Family Broadcasting	
Dave Kramp	Director
Quaker	
Dr. Jared Rogers	Director
OSF Healthcare Sacred Heart Medical Ctr.	
Linda Darby	Director
Trigard/Greenwood, Inc.	
Jeff Fauver	Director
Callin Bank	
Sam Cole	Director
Donohue & Associates, Inc.	
Rickey Williams	At Large
City of Danville Mayor	
Larry Baughn	At Large
Vermilion County Board	
Scott Bennett	Ex-Officio
State Senator	
Tom Bennett	Ex-Officio
State Representative	
Mike Marron	Ex-Officio
State Representative	

Directors

Doug Ahrens	Danville Sanitary District
Jim Anderson	Retired Executive
Mike Ar buckle	IBEW Local 538
Sherri Askren	United Way of Danville Area
Dr. Angete Burns	East Central IL Community Action Agency
Nick Chatterton	VVEDS
Michelle Chesnut	Blue Cross Blue Shield of Illinois
Marvin Clemmons	AutoZone
Karly Combest	Ameren
Cindy Compton	Village Mall
Denise Crowder	Old National Bank
Jeremy Cunningham	Meijer
Kevin Dawson	Viscofan
Rev. Dale DeNeal	Second Church of Christ
Tim Donahoe	McLane Midwest Co., Inc.
Darren Duncan	Duncan Farms
Rick Elkin	Heartland Properties Group
J.R. Fregia	Courtesy Ford
Chat Fritz	KIK Custom Products
Dr. Alicia Geddis	Danville School Dist. #118
David George	Greenhouse Mega Store
Rod Golden	CCMSI
Kevin Green	Kickapoo Rail Trail
John Griebat	Bunge Milling, Inc.
Tara Hafner	Christie Clinic
Nicholas Hill	Old National Bank
Amy Hoose	Mervis Industries
Mark Janesky	Schlarman Academy
Chris Kittell	Raymond James Financial
Amy Lee	Carle
Jesse Lira	Arconic - Danville
Bruce Lutes	REG Danville, LLC
Michael Mervis	Vermilion Development
Larry Moss	Automation International, Inc.
Phil Muehl	CliftonLarsonAllen, LLC
Bill Nicholls	Retired Executive
Wes Norris	Hyster-Yale Group
Gardner Peck	Danville Metal Stamping Co., Inc.
Jim Picillo	Watchfire Signs
Kathie Porter	IBEW/NECA
Alan Puzey	Country Financial Representative
John Reed	The News Gazette
Kelley Sermak	Veterans Affairs Illinois Health Care System
Dori Stone	Sleep Inn & Suites
Jeff Summers	Media One Visual Arts
Auston Surprenant	Danville Area Board of Realtors
Scott Towne	Towne Machine & Tool
Heather Tucker	Carle
Michelle Vandiver	Walgreens Accounting Center
John Vogt	thyssenkrupp Crankshaft Company
Tim Ward	Republic Services
Mike Weese	Village of Westville
Amy Winter	The Commercial-News
Richard Woodard	Woodard's Computing Services
Julie Zimmerman	Genpact

FOUNDING DIRECTOR:

Lou Mervis



Hand Delivered
5-10-19
VHL

May 10, 2019

Mayor Rickey Williams, Jr.
City of Danville
17 W. Main Street
Danville, IL 61832

Re: Lease Agreement between Vermilion Advantage and City of Danville

Dear Mayor Williams:

Pursuant to the Lease Agreement that was signed between the City and Vermilion Advantage on June 3, 2014, we hereby choose to exercise the first of two five-year extensions provided for in Article II of that Lease. That new term would commence July 1, 2019 and end on June 30, 2024. All other terms and conditions of the Lease would remain the same.

Please advise if you concur with this extension. It has been a great partnership being co-located with the City of Danville, and we hope to continue and strengthen that relationship moving forward.

Sincerely,

Vicki L. Haugen
President & CEO

Cc: Copy original Lease Agreement

Vermilion Advantage, NFP
217-442-6201

15 North Walnut Street
800-373-6201

Danville, Illinois 61832
Fax: 217-442-6228

Email: contact@vermilionadvantage.com

Website: www.vermilionadvantage.com

RESOLUTION NO.: 2014-66

BE IT RESOLVED BY THE CITY COUNCIL of the City of Danville, Illinois, that the attached Lease Agreement between the City of Danville and Vermilion Advantage, an Illinois Not-for-profit, is hereby approved, and the Mayor and City Clerk are hereby authorized and directed to execute and deliver the same on behalf of the City.

PASSED this 20th day of May, 2014, by 13 Ayes, 0 Nays and 1 Absent.

APPROVED:

By: Gott Eisehauer
Mayor

ATTEST:

By: Lisa K. Monson
City Clerk

POSTED
PUBLICLY MAY 22 2014

LEASE

THIS LEASE is made and executed in duplicate on the 3rd day of June, 2014, by and between the City of Danville, an Illinois Municipal Corporation ("Landlord"), and Vermilion Advantage, an Illinois Not-for-profit ("Tenant").

ARTICLE I PREMISES

1.1 Premises. Landlord owns, in fee simple, title to the land described on Exhibit A attached hereto upon which is located a commercial building ("Building"), parking areas, and other appurtenances located at 17 W. Main Street, Danville, Illinois (collectively, the "Property"). Landlord hereby leases for the Term, at the rental and upon all the conditions set forth herein, to Tenant _____ square feet of space in the Building, including a right of ingress and egress over the adjoining areas of the Building for an emergency exit and the right to use the parking areas, (the "Premises"), for use by Tenant as office space and for no other purpose without the express written consent of Landlord.

Landlord may construct, improve and alter the Building from time to time as Landlord chooses, other than the Premises, but it is not obligated to do so unless otherwise provided for in this Lease.

1.2 Use Covenants. Landlord covenants, represents and warrants that, as of the Commencement Date (hereinafter defined), the Building and Premises shall comply with all applicable statutes, ordinances, rules, regulations, orders and restrictions of record.

ARTICLE II TERM

The Term of this Lease shall commence on the 1st day of July, 2014 ("Commencement Date") and shall end at 11:59 p.m. on June 30, 2019. Upon the expiration of the Term, Landlord and Tenant may enter into extensions for two additional 5-year terms, provided neither Landlord nor Tenant gives the other written notice of intent to terminate this Lease thirty (30) days prior to the expiration of the then current term. Such written extension agreements shall be upon the same terms, covenants, and conditions as provided herein for the original term, unless otherwise modified by the Parties within the written extension agreement.

Tenant must surrender the Premises to Landlord immediately upon expiration or termination of this Lease and is liable to Landlord for one and one-half times the Rent during any period of holdover after termination.

ARTICLE III
RENT

3.1 Payment of Base Rent. From and after the Commencement Date until the expiration of the Term, as extended from time-to-time, rent shall be payable in monthly installments of \$300.00 on the first day of each month during the Term. Rent shall be payable in lawful money of the United States to Landlord at the address stated herein for notices or to such other persons or at such other places as Landlord may designate in writing.

3.2 Gross Rent. Rent is inclusive of all amounts payable by Tenant hereunder, including base rent, general real estate taxes, insurance and utilities for the Premises, and Tenant is not required to pay any other amounts pursuant to this Lease, other than Tenant's payments for maintenance as provided in Article VI herein, insurance as provided in Article VII herein, and utilities as provided in Article X herein.

3.3 Payment on Account. Any payment by Tenant or acceptance by Landlord of a lesser amount than due will be treated as a payment on account. The acceptance by Landlord of a check for a lesser amount with an endorsement or statement on the check or on any letter accompanying such check that such lesser amount is payment in full will be given no effect, and Landlord may accept such check without prejudice to any other rights or remedies which Landlord may have under the provisions of this Lease.

ARTICLE IV
USE

4.1 Use and Restrictions. The Premises may be used and occupied for general office use.

4.2 Compliance with Law. Tenant shall, at its sole cost and expense, comply with all applicable statutes, ordinances, rules and regulations, if any, in effect during the Term, as extended from time-to-time, regulating or pertaining to Tenant's specific use of the Premises. Notwithstanding the foregoing or any other provisions of this Lease to the contrary, Tenant shall not be obligated to make any changes, modifications or alterations to the Premises in order to cause the same to comply with any applicable statute, ordinance, rule or regulation which does not apply to its specific use of the Premises. Tenant will promptly comply with and execute all such rules, orders and regulations for prevention of fires, at its own expense. Tenant will not permit the Premises to be occupied for any purpose deemed disreputable or deemed to be extra-hazardous on account of fire.

ARTICLE V
DELIVERY OF THE PREMISES

5.1 Pre-Existing Building Conditions. Landlord and Tenant acknowledge and agree the items set forth on Exhibit B attached hereto and incorporated herein by this reference (the “Pre-Existing Building Conditions”) are in various states of repair as of the Commencement Date at no fault of Tenant, but such conditions do not render the Premises uninhabitable. Landlord agrees, at its sole cost and expense, to be responsible for repair and/or replacement, if necessary of all such Pre-Existing Building Conditions, and shall include such repairs/replacements in its long-term maintenance plans for the Property, covenanting only that such conditions shall not render the Premises uninhabitable during the Term, as extended from time-to-time.

5.2 Tenant Signs. Any signage on the Building desired to be installed by Tenant is subject to Landlord’s consent, which shall not be unreasonably withheld. Tenant’s installation of signage on the Premises and/or the Building shall conform to all municipal ordinances or other laws and regulations applicable thereto.

ARTICLE VI
MAINTENANCE, REPAIRS AND ALTERATIONS

6.1 Landlord’s Obligations. During the Term, as extended from time-to-time, Landlord will maintain the exterior of the Building and adjacent areas in good condition. Landlord will make all exterior repairs, including repairs to the structural supports, exterior supports, foundation of the Building, all utilities serving the Building, including without limitation, heating and ventilation, electrical, gas, water, storm and sanitary sewer lines and systems, the roof, as well as repairs as required because of water entering the Premises from the roof or other parts of the Building or from other causes not under Tenant’s control. Provided, however, Landlord shall not be required to make such repairs necessitated by either the negligence or willful misconduct of Tenant, its agents, employees, contractors, invitees, or sublessees.

6.2 Tenant’s Right to Cure Landlord’s Maintenance and Repair Defaults. Notwithstanding anything to the contrary contained in this Lease, if Landlord shall fail to commence to perform any of its repair or maintenance obligations required to be performed by Landlord under paragraph 6.1 above and does not cure such default within thirty (30) days after written notice from Tenant specifying the default, Tenant, without waiver of or prejudice to any other right or remedy it may have, shall have the right to perform such repairs and maintenance for Landlord, and deduct from the Rent next due Landlord any amounts incurred by Tenant for such repairs. Notwithstanding anything to the contrary herein, in the event of emergencies or where necessary to prevent personal injury or physical damage to the Premises, Tenant may proceed to take such immediate action without notice to the Landlord in order to eliminate or lessen the risk of personal injury or damage to the Premises.

6.3 Tenant's Obligations. During the Term, as extended from time-to-time, Tenant will make all necessary repairs to the interior of the leased Premises and to maintain the interior in good condition.

All sums payable by Tenant under this paragraph are deemed to be rent and, if not paid, Landlord will have with respect to such sums all rights and remedies provided for in this Lease and by law for non-payment of rent.

6.4 Alterations and Additions.

(a) Tenant may make any interior, nonstructural alterations to the Premises it desires without Landlord's consent, provided that the same will not adversely affect the building systems or structure. All other alterations to the Premises shall require Landlord's consent, which shall not be unreasonably withheld.

(b) Tenant shall pay, when due, all claims for labor or materials furnished or alleged to have been furnished to or for Tenant at or for use in, on or about the Premises, which claims are or may be secured by any mechanics or materialmen's lien against the Premises or any interest therein; provided, however, Tenant may, in good faith, contest the validity of any such lien, claim or demand, and, if so, then Tenant shall, at its sole cost and expense, defend itself and Landlord against the same and shall pay and satisfy any adverse judgment that may be rendered thereon before the enforcement thereof against Landlord or the Premises.

(c) All alterations, improvements and additions, which may be made in, on or about the Premises, shall become the property of Landlord and remain on and be surrendered with the Premises at the expiration of the Term, as extended from time-to-time. The foregoing to the contrary notwithstanding, Tenant's merchandise, machinery, furniture, trade fixtures, equipment, movable partitions, and other personal property other than that which is permanently affixed to the Premises so it cannot be removed without material damage to the Premises, shall remain the property of Tenant and may be removed by it provided it repairs any damage caused by such removal.

ARTICLE VII
INSURANCE AND INDEMNITY

7.1 Tenant's Insurance. Tenant shall, at Tenant's sole cost and expense, cause to be placed in effect immediately upon commencement of the Term and shall maintain in full force and effect during the Term or any extension thereof the following types of insurance:

(1) insurance written with a company acceptable to Landlord covering all contents of the Premises, including all property being warehoused or stored by Tenant, on a full replacement cost basis (no deduction for depreciation), insuring against all risks of direct physical loss and excluding only such unusual perils as nuclear attack, earth movement, flood and war; and

(2) commercial general liability insurance, on an occurrence basis, insuring against claims for bodily injury or death and for damage to property, occurring in or about the Premises, for limits of not less than One Million Dollars (\$1,000,000.00) single occurrence limit and Two Million Dollars (\$2,000,000.00) aggregate limit. Such policy or policies of insurance shall be from a company authorized to do business in the State of Illinois and shall name Landlord as an additional insured.

All sums paid by Tenant under this paragraph are deemed to be rent and, if not paid, Landlord will have with respect to such sums all rights and remedies provided for in this Lease and by law for non-payment of rent.

7.2 Landlord's Insurance. Landlord shall carry a policy of general liability property insurance on the Building (including the Premises) in the amount of the full replacement value thereof exclusive of grading, footings and foundations. Landlord shall carry, at Landlord's sole cost and expense during the Term, commercial general liability insurance, on an occurrence basis, insuring against claims for bodily injury or death and for damage to property, occurring in or about the Building and common areas, for limits of not less than One Million Dollars (\$1,000,000.00) single occurrence limit and Two Million Dollars (\$2,000,000.00) aggregate limit.

7.3 General Insurance Requirements.

(a) All insurance required of Tenant under paragraph 7.1 above shall also be obtained and maintained by each of Tenant's sublessees, and all such subleases shall specifically require each sublessee to maintain all such insurance, waive subrogation rights as provided by paragraph 7.4 below, and indemnify Landlord as provided by paragraph 7.4 below.

(b) All insurance to be kept in force hereunder shall name Landlord, Tenant and any sublessee of the Premises as named insureds thereunder.

(c) Each party and sublessee shall deliver certificates of the insurance required to be carried hereunder to the parties to this Lease on or before the date of this Lease.

(d) All policies of insurance shall be non-assessable and shall provide that the same may not be cancelled or materially altered without at least thirty (30) days prior written notice to the parties hereto and that such insurer waives any rights of subrogation against the parties hereto and its respective employees, agents and representatives.

7.4 Waiver of Subrogation. Landlord and Tenant hereby waive the rights each may have against the other on account of any loss or damage occasioned to Landlord's or Tenant's respective property, or the Premises, or arising from any risk insured against (or required to be insured against) by Landlord or Tenant; and the parties each, on behalf of their respective insurance companies insuring the property of either Landlord or Tenant against any such loss, waive any right of subrogation that they may have against

Landlord or Tenant, as the case may be. The release set forth in this paragraph shall apply only to the extent that such loss or damage is covered by insurance, or would have been covered by insurance required to be carried hereunder, if a party fails to carry the required insurance. Landlord and Tenant agree to use due diligence to obtain any necessary endorsement on any insurance policies in order to obtain the result desired under this paragraph, including, without limitation, waiver of subrogation rights.

7.5 Tenant's Indemnification of Landlord. Tenant shall indemnify, defend (by counsel reasonably acceptable to Landlord), protect, and hold Landlord, Landlord's partners, members, officers, directors, managers, employees, authorized agents, contractors, visitors and invitees (collectively, "Landlord's Indemnified Parties"), harmless from and against all claims, liabilities, penalties, losses, damages, costs and expenses, claims or judgments (including, without limitation, attorney's fees) in connection with or arising out of any injury to persons or damage to property occurring on the Premises which is directly related to and proximately caused by Tenant or Tenant's employees, agents, sublessees or contractors, or arising from Tenant's use, maintenance, occupation or operation of the Premises; provided, however, Tenant shall not indemnify Landlord for any injury or damage to the extent arising as the result of the negligence or willful misconduct of Landlord or Landlord's Indemnified Parties. Landlord need not have first paid any such claim in order to be defended or indemnified.

7.6 Landlord's Indemnification of Tenant. Landlord shall indemnify, defend (by counsel reasonably acceptable to Tenant), protect, and hold Tenant, Tenant's directors, officers, members, managers, employees, authorized agents, contractors, sublessees, visitors or invitees (collectively, "Tenant's Indemnified Parties"), harmless from and against all claims, liabilities, penalties, losses, damages, costs and expenses, claims or judgments (including, without limitation, attorneys' fees) in connection with or arising out of any injury to persons or damage to property occurring on the Premises which is directly related to and proximately caused by the Landlord or Landlord's employees, contractors, tenants or agents. Provided, however Landlord shall not indemnify Tenant for any injury or damage to the extent arising as the result of the negligence or willful misconduct of Tenant or Tenant's Indemnified Parties. Tenant need not have first paid any such claim in order to be defended or indemnified.

ARTICLE VIII DAMAGE OR DESTRUCTION

If the Premises are damaged or destroyed in whole or in part by fire or other casualty during the Term as extended from time-to-time, Landlord will, with due diligence, repair, restore, rebuild or replace the Premises or the portion destroyed or damaged, so that the Property is substantially the same as it was prior to such damage. If the destruction or damage amounts to more than fifty percent (50%) of the insurable value of the Premises, Landlord is entitled to cancel and terminate this Lease by giving written notice to Tenant within thirty (30) days after the date such damage or destruction has occurred. In such event, this Lease terminates on the date specified in such notice, and Landlord is not obligated to repair or rebuild. In the event of such damage or

destruction, Rent will be abated for the time during which, and to the extent to which, the Premises may not be used by Tenant for business purposes. Tenant will be entitled to receive a pro rata refund out of any advance rent paid by it for the period during which the Premises were unusable by reason of destruction or damage.

ARTICLE IX
TAXES

9.1 Real Estate Taxes. Tenant shall pay, prior to delinquency, all general real estate taxes and assessments applicable to the Property, whether foreseen or unforeseen, during the Term, as extended from time-to-time. All such payments shall be made prior to the applicable delinquency date.

9.2 Personal Property Taxes. Tenant shall pay, prior to delinquency, all taxes assessed against and levied on trade fixtures, furnishings, equipment and all other personal property of Tenant in the Premises, if any. When possible, Tenant shall cause said trade fixtures, furnishings, equipment and all other personal property to be assessed and billed separately from the real property of Landlord.

ARTICLE X
UTILITIES

10.1 Services Provided. Landlord shall provide the following utility services to the Premises during the Term, as extended from time-to-time: water, sewer, gas, heat, light, power, and trash collection.

10.2 Interruption in Services. Tenant understands, acknowledges and agrees any one or more of the Utilities may be interrupted by reason of accident, emergency or other causes beyond Landlord's control, or may be temporarily discontinued or diminished temporarily by Landlord or other persons until certain repairs, alterations or improvements may be made; and, any such interruption or change shall not be deemed an eviction or disturbance of Tenant's right to possession, occupancy and use of the Premises or any part thereof, or render Landlord liable to Tenant for damages (except as provided herein). Notwithstanding anything to the contrary in this paragraph, if any Utility is interrupted and such interruption continues for more than forty-eight (48) hours after receipt of notice from Tenant, the cure for which is within Landlord's reasonable control, all Rent and other amounts due hereunder, if any, shall abate until such service is restored. Landlord will use its best efforts to restore interrupted services upon notice from Tenant of the interruption of service.

ARTICLE XI
ASSIGNMENT AND SUBLETTING

11.1 Landlord's Consent Required.

(a) Tenant shall not assign, transfer, mortgage, sublet or otherwise transfer or encumber all or any part of Tenant's interest in this Lease or in the Premises, without Landlord's prior written consent, which Landlord shall not unreasonably withhold or delay. Landlord may condition its consent upon the payment of additional rent.

(b) Notwithstanding anything in this Lease to the contrary, Tenant may, without the consent of Landlord, assign this Lease or sublet the base square footage of the Premises to any parent, subsidiary or affiliate of Tenant or to any person or entity which acquires (by purchase, merger or consolidation) Tenant's business operated on the Premises.

11.2 No Release of Tenant. Regardless of Landlord's consent, no subletting or assignment shall release Tenant of Tenant's obligations hereunder or alter the primary liability of Tenant to pay the Rent and to perform all other obligations to be performed by Tenant hereunder.

ARTICLE XII
DEFAULTS: REMEDIES

12.1 Default by Tenant. (a) The occurrence of any one or more of the following events shall constitute a default of this Lease by Tenant:

(i) The failure by Tenant to make any payment of Rent or Additional Rent or any other payment required to be made by Tenant hereunder, as and when due, where such failure shall continue for a period of ten (10) days after written notice thereof from Landlord to Tenant; and

(ii) The failure by Tenant to observe or perform any of the covenants, conditions or provisions of this Lease to be observed or performed by Tenant, other than described in subparagraph 12.1(a)(i) above, where such failure shall continue for a period of thirty (30) days after written notice thereof from Landlord to Tenant; provided, however, if the nature of Tenant's failure to perform is such that more than thirty (30) days are reasonably required for its cure, then Tenant shall not be deemed to be in default if Tenant commences such cure within said thirty (30) day period and thereafter diligently pursues such cure to completion.

(b) Should default be made in the payment of Rent or Additional Rent, or in the payment of any other amount payable hereunder by Tenant, or should Tenant violate or fail to perform any other term, condition or covenant on its part to be performed hereunder, or should Tenant vacate or abandon the Premises or any part thereof contrary to the terms and provisions of this Lease, Landlord may, at its option, at any time after

the expiration of the default periods provided in subparagraph 12.1(a) above, reenter and retake possession of the Premises at the highest rental obtainable and at Landlord's option, either terminate and cancel this Lease or apply the proceeds that may be obtained from any reletting, after deduction of necessary costs and expenses with regard to retaking the possession and reletting of the Premises, to the Rent and shall be entitled to hold Tenant liable for any balance of Rent which may remain from time to time unsatisfied and unpaid. Until the Premises have been relet, Tenant will pay to Landlord on the same day as Rent payments are due, the actual damages suffered by Landlord since the last payment, either Rent or damages, was made. After the Premises have been relet, Tenant will pay to Landlord, on the last day of each month, the difference between the Rent received for the period from reletting and the Rent reserved under this Lease for that month.

Landlord shall be entitled to reasonable attorney fees incurred by virtue of any of Tenant's acts of default. Landlord shall have the right from time to time in any court of competent jurisdiction to sue for and recover from Tenant the amount of unpaid Rent due hereunder, taking into account any other rent derived from the reletting of the Premises by Landlord pursuant to the terms of this paragraph.

12.2 Default by Landlord. (a) Landlord shall be in default hereunder if Landlord fails to observe or perform any of the covenants, conditions, or provisions of this Lease to be observed or performed by Landlord when such failure shall continue for thirty (30) days after written notice thereof from Tenant to Landlord; provided, however, if the nature of Landlord's obligation is such that more than thirty (30) days are required for its cure, then Landlord shall not be deemed to be in default if Landlord commences such cure within said thirty (30) day period and thereafter diligently pursues such cure to completion.

(b) Should default be made by Landlord with regard to any of the terms, conditions and provisions of this Lease, then Tenant, at Tenant's option, at any time after the expiration of the default period provided under subparagraph 12.2(a) above, correct said default or defaults and deduct the cost thereof from the Rent next due Landlord, or terminate this Lease and recover from Landlord such sums and damages as a court of competent jurisdiction may award, including reasonable attorney fees.

ARTICLE XIII MISCELLANEOUS PROVISIONS

13.1 Severability. The invalidity of any provision of this Lease as determined by a court of competent jurisdiction shall in no way affect the validity of any other provision hereof.

13.2 Captions. Article and paragraph captions are not a part hereof.

13.3 Indemnities. All indemnities herein shall survive expiration or termination of this Lease.

13.4 Incorporation of Prior Agreements; Amendments. Landlord and Tenant acknowledge and agree that as between them there are no terms, conditions, covenants, obligations, representations or warranties, express or implied, forming a part of or in any way affecting or relating to this Lease, except as expressly set forth herein, and this Lease constitutes the entire agreement between them. This Lease may be modified only by a writing executed by Landlord and Tenant.

13.5 Notices. Any notice required or permitted to be given hereunder shall be in writing, and may be given by personal delivery, by certified mail, return receipt requested, or by reliable overnight courier and shall be deemed received when (i) if personally delivered, upon receipt; (ii) if sent by certified mail, upon acceptance or rejection of the certified mail; or (iii) if by overnight courier, on the next business day following the date sent, and addressed to Tenant or to Landlord at the addresses noted below:

If to Landlord: City of Danville
 17 W. Main Street
 Danville, IL 61832

If to Tenant: Vermilion Advantage
 15 N. Walnut
 Danville, IL 61832

Either party may, by notice to the other, specify a different address for notice purposes.

13.6 Waivers. No waiver by Landlord of any provision hereof shall be deemed a waiver of any other provision hereof or of any subsequent breach by Tenant of the same or any other provision. Landlord's consent to or approval of any act shall not be deemed to render unnecessary the obtaining of Landlord's consent to or approval of any subsequent act by Tenant. The acceptance of the Rent by Landlord shall not be a waiver of any preceding breach by Tenant of any provision hereof, other than the failure of Tenant to pay the particular Rent so accepted, regardless of Landlord's knowledge of such preceding breach at the time of acceptance of such Rent.

13.7 Cumulative Remedies. No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.

13.8 Binding Effect; Choice of Law. This Lease shall bind the parties, their personal representatives, successors and assigns. This Lease shall be governed by the laws of the State of Illinois.

13.9 Title, Quiet Enjoyment, Non-Disturbance and Subordination. Landlord covenants and represents it is the sole owner of the Building and the Property in fee

simple and has the right and authority to enter into, execute and deliver this Lease; and does further covenant that Tenant upon paying the Rent and performing the conditions and covenants herein contained, shall and may peaceably and quietly have, hold and enjoy the Premises for the Term, as extended from time-to-time.

13.10 Landlord's Right to Show and Advertise Premises. Tenant will permit Landlord or Landlord's agents to show the Premises to persons wishing to hire or purchase the Premises; Landlord or its agents is entitled to place notices on the Premises, offering the Premises "To Let" or "For Sale," and Tenant will permit the notices to remain without molestation.

13.11 Attorney's Fees. If either party herein brings an action to enforce the terms hereof or declare rights hereunder, the prevailing party in any such action, on trial or appeal, shall be entitled to reasonable attorneys' fees and costs to be paid by the losing party as fixed by the court.

13.12 Corporate Authority. Each individual executing this Lease on behalf of Landlord and Tenant represents and warrants that he or she is duly authorized to execute and deliver this Lease on behalf of said party by the authority of such entity and this Lease is binding upon said party in accordance with its terms.

13.13 Force Majeure. Except as provided otherwise in this Lease, Landlord and Tenant shall be excused from performing any obligation under this Lease (except the payment of the Rent or other monetary obligations), and any delay in the performance of any obligation under this Lease shall be excused, if and so long as the performance of the obligation is prevented, delayed or otherwise hindered by acts of God, fire, earthquake, floods, explosion, acts of the elements, war, riots, mob violence, inability to procure or a general shortage of skilled labor, equipment, facilities, materials or supplies in the open market, failure of transportation, strikes, lockouts, actions of labor unions, condemnation, court orders, laws or orders of governmental or military authorities or any other cause, whether similar or dissimilar to the foregoing, not within the control of the parties hereto.

13.14 Time of the Essence. Time is of the essence for each and every provision, covenant, and condition contained in this Lease and on the part of Tenant or Landlord to be done and performed.

ARTICLE XIV
BROKERS

Each party warrants to the other that each party has had no dealings with any broker in connection with this Lease, and indemnifies and hold harmless the other party from any and all claims for commissions and other fees and expenses (including reasonable attorney's fees) arising from a breach of the foregoing warranty.

IN WITNESS WHEREOF, the parties hereto have fully executed this Lease as of the Effective Date.

LANDLORD:

TENANT:

By: Scott Eisenzater
Its Mayor

By: John L. Haugen
Its President/CEO

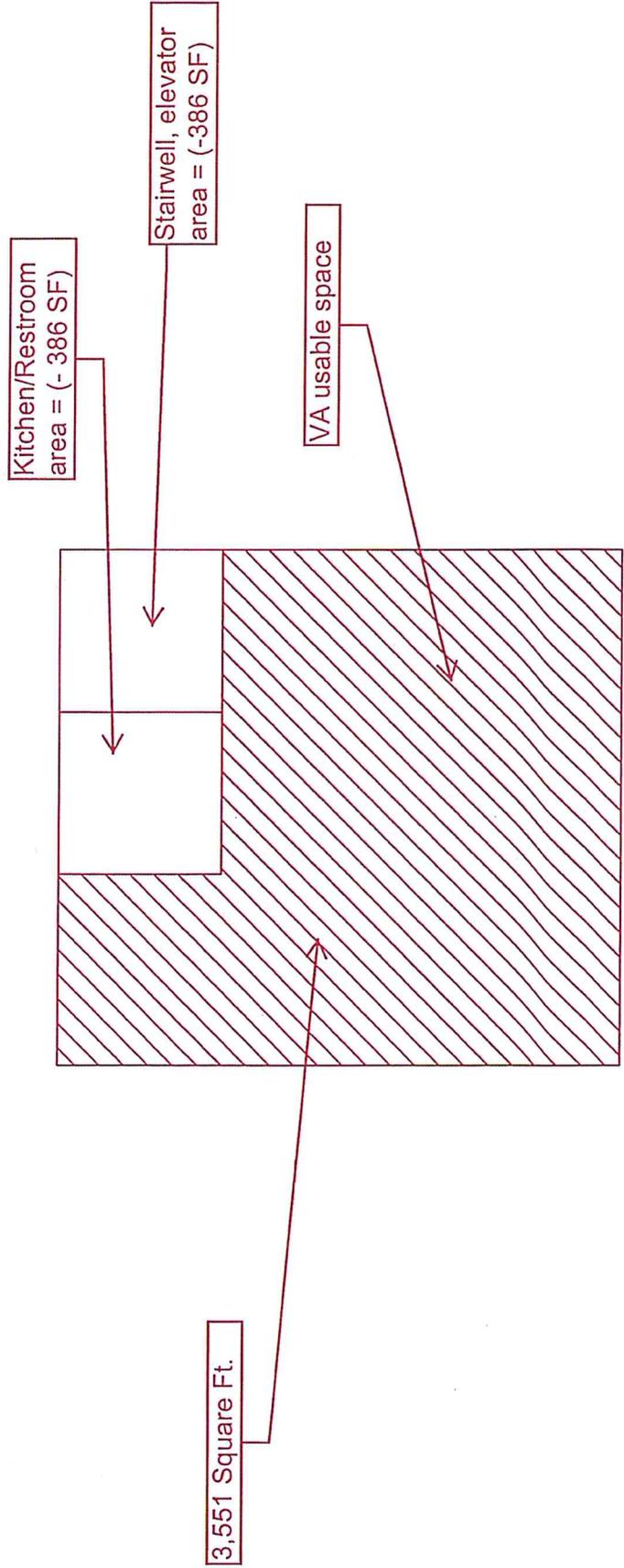
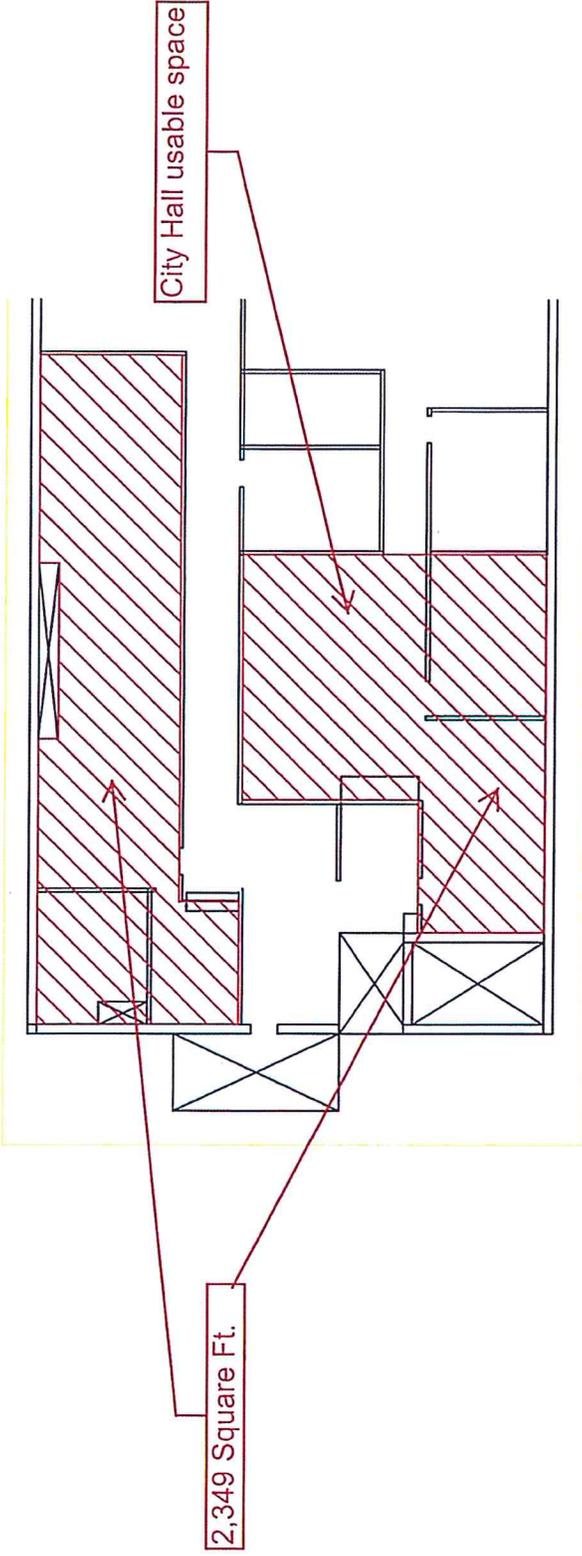
Resolution No. 2014-66

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

Lots 2, 3, 6, and 7 in Block 1 North, Range 1 West in the Original Town of Danville, situated in Vermilion County, Illinois.

EXHIBIT B
PRE-EXISTING BUILDING CONDITIONS

NONE



5 & 10 & 30 Mile Buffer w/ Vermilion County

16-A

Showing city limit

