



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, November 26, 2019 – 6:00 PM

1. Call to Order – Roll Call
2. Approve Minutes
3. Approve Agenda
4. Audience Comments
 - A. Public Hearing on Amendment to CDBG Annual Action Plan for Program Year 2014
 - B. Public Hearing on Amendment to CDBG Annual Action Plan for Program Year 2017
5. Chairman's Comments
6. Approve Payrolls
7. Approve Vouchers Payables
8. City Clerk's Report – Lisa Monson
 - A. Items of Information
9. Finance – Rickey Williams, Jr., Mayor
 - A. Items of Information
 1. Risk Manager Monthly Report
 2. Personnel Monthly Report
 3. Additional Items of Information
10. Fire – Don McMasters, Interim Fire Chief
 - A. Items of Information
 1. Monthly Incident Report
11. Human Relations – Sandra Finch, Administrator
 - A. Items of Information
 1. Monthly Status Report

PUBLIC SERVICES COMMITTEE

PAGE – 2 –

NOVEMBER 26, 2019

12. Information Technology – Agnel DSilva, Administrator
 - A. Presentation on Cyber Security
 - B. Resolution: Authorizing Budget Amendment in Information Technology Division (020)
 - C. Items of Information

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

14. Police – Chris Yates, Police Chief
 - A. Resolution: Approving Intergovernmental Agreement with District 118 for School Resource Officers
 - B. Resolution: Approving Intergovernmental Agreement with District 118 Providing for Reciprocal Reporting
 - C. Resolution: Approving Intergovernmental Agreement with District 118 Providing for Access to School Security Video Feeds and Radio Frequencies
 - D. Items of Information
 1. Monthly Reports (paperwork at meeting)

15. Public Works – Carl Carpenter, Director
 - A. Resolution: Authorizing Amendment of CDBG Annual Action Plan for Program Year 2014
 - B. Resolution: Authorizing Amendment of CDBG Annual Action Plan for Program Year 2017
 - C. Items of Information

16. Review of 2019 Tax Levy

17. Closed Session

18. Items of Information

19. Committee Members' Comments

20. Adjournment

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

6

FOR PERIOD ENDING:	11/19/2019	CHECK DATE	11/22/2019		
	REGULAR		OVERTIME		TOTAL
DEPARTMENT	PAY		PAY		PAY
FINANCE	6,313.58		429.68		6,743.26
CENTRAL VEHICLE MAINTENANCE	3,323.23		320.49		3,643.72
PUBLIC AFFAIRS	4,761.58		-		4,761.58
ENVIRONMENTAL CODE ENFORCEMENT	4,339.59		-		4,339.59
CITY TREASURER	1,730.77		-		1,730.77
LEGAL SERVICES	5,294.31		-		5,294.31
CITY CLERK	3,637.11		-		3,637.11
PERSONNEL & HUMAN RELAT.	2,350.79		-		2,350.79
INFORMATION SYSTEMS	5,327.52		-		5,327.52
POLICE DEPARTMENT	191,083.96		21,989.79		213,073.75
FIRE DEPARTMENT	129,648.49		24,724.31		154,372.80
STREETS DEPARTMENT	13,022.11		2,787.04		15,809.15
PARKS & PUBLIC PROPERTY	14,206.12		902.18		15,108.30
COMM. DEVEL. BLOCK GRANT	3,846.83		-		3,846.83
COMMUNITY DEVELOPMENT	13,299.25		48.00		13,347.25
MASS TRANSIT	31,626.73		4,477.48		36,104.21
DATS	4,031.20		-		4,031.20
HARRISON PARK	2,554.86		-		2,554.86
SANITARY SEWER	26,402.20		340.05		26,742.25
SOLID WASTE	19,576.45		4,057.66		23,634.11
GROUP INSURANCE INCENTIVE	(26.04)		-		(26.04)
TOTAL	486,350.64		60,076.68		546,427.32
BREAKDOWN OF POLICE OT:					
REGULAR OVERTIME (02)	8,983.88				
COURT-TIME (03)	484.30			TOTAL	546,427.32
CONTRACT OVERTIME (05)	9,444.70				
KIDS CAN'T BUY 'EM HERE (29)	-				
STEP GRANT (26)	2,619.23				
US MARSHAL SERVICE (02)	457.68				
TOTAL	21,989.79				
BREAKDOWN OF FIRE OT:					
RECALL MANNING	21,249.21				
RECALL EMT FIRE	1,828.00				
RECALL FIRE	-				
RECALL HAZMAT TRAINING CLASS	759.75				
RECALL TECHNICAL TRAINING CLASS	588.74				
RECALL OTHER	298.61				
AROT	-				
TOTAL	24,724.31				
BREAKDOWN OF PARKS OT:					
REGULAR OVERTIME	902.18				
Maintenance of Buildings	-				
TOTAL	902.18				
TOTAL POLICE, POLICE/ARRA, FIRE, PARKS OT	47,616.28				

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF

VOUCHERS PAYABLE

SUMMARY

November 26, 2019

DISTRIBUTIONS

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

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR NOVEMBER 26, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
01-011-00-52021 - Auditing	4986 - CLIFTON LARSON ALLEN LLP	PROGRESS BILLING--4/30/19 FINANCIAL STATEMENTS	10/24/2019	124347	8,600.00
01-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	11/11/2019	124336	58.57
01-012-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR UNIT #89 DUMP TRUCK	11/14/2019	124445	50.00
01-012-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR TO FIRE DEPT E2	11/12/2019	124445	59.97
01-012-00-53015 - Materials to Maintain Vehicles	2200 - LAWSON PRODUCTS INC	Shop Supplies	11/06/2019	124393	267.67
01-012-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	HOSE CLAMP FOR FIRE DEPT E1	11/14/2019	124354	10.40
01-012-00-53015 - Materials to Maintain Vehicles	399 - FASTENAL COMPANY	PARTS FOR PLOW HITCH	10/31/2019	124369	3.50
01-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	STOCK WIPER BLADES FOR ALL DUMP TRUCKS	11/14/2019	124427	152.88
01-012-00-53016 - Materials to Maintain other Equipment	1199 - RAHN EQUIPMENT COMPANY	SNOW PLOW MARKERS	11/14/2019	124423	353.36
01-012-00-53016 - Materials to Maintain other Equipment	2200 - LAWSON PRODUCTS INC	Shop Supplies	11/06/2019	124393	267.67
01-012-00-53017 - Small Tools & Equipment	340 - DEPKE WELDING SUPPLIES INC	PARTS & SUPPLIES FOR SHOP TORCH	11/12/2019	124358	176.82
01-012-00-53017 - Small Tools & Equipment	3888 - AIRGAS INC	Shop Tool	11/05/2019	124333	166.29
01-012-00-53017 - Small Tools & Equipment	5014 - FIRST BANKCARD	SOFTWARE FOR CVM SHOP	11/08/2019	124370	71.90
01-012-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	314.74
01-012-00-53099 - Other Commodities	4210 - CORPORATE SUPPLY INC.	SWEATSHIRTS FOR PW STAFF	10/20/2019	124352	199.50
01-013-00-52002 - Printing and Binding	855 - KELLY PRINTING CO INC	BUSINESS CARDS	11/01/2019	124388	35.00
01-013-00-52099 - Other Contractual Services	60 - ARNOLDS OFFICE SUPPLY	PHONE CORD	11/15/2019	124337	8.60
01-014-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	178.13
01-015-00-52001 - Advertising	73 - INDIANA MEDIA GROUP	ADVERTISING BID # 635	10/11/2019	124382	78.24
01-015-00-52001 - Advertising	73 - INDIANA MEDIA GROUP	ADVERTISING BID # 636	10/20/2019	124382	492.48
01-015-00-52002 - Printing and Binding	855 - KELLY PRINTING CO INC	BUSINESS CARDS	11/01/2019	124388	35.00
01-015-00-52083 - Dues and Subscriptions	5014 - FIRST BANKCARD	Adobe subscription	11/08/2019	124370	15.93
01-015-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR OCTOBER 2019	11/08/2019	124355	5,836.06
01-015-00-52099 - Other Contractual Services	29 - AMERICAN LEGAL PUBLISHING COMPANY	2019 S-55 FOLIO SUPPLEMENT	08/30/2019	124334	295.00
01-015-00-53002 - Central Purchasing	5014 - FIRST BANKCARD	KENSINGTON PRO FIT ERGONOMIC KEYBOARD AND MOUSE	11/08/2019	124370	79.99
01-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	CALENDARS FOR CLERK'S OFFICE	10/07/2019	124337	34.30
01-015-00-54099 - Other Expenditures	6104 - BRIDGEWAY NETWORK SOLUTIONS, LLC.	CREDIT CARD PROCESSING FEES	11/10/2019	124343	7.90
01-017-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	HR LAW BOOT CAMP REGISTRAT - CORPORATION COUNSEL	11/08/2019	124370	339.00
01-017-00-52099 - Other Contractual Services	855 - KELLY PRINTING CO INC	BUSINESS CARDS	11/01/2019	124388	35.00
01-017-00-53099 - Other Commodities	5014 - FIRST BANKCARD	LOGITECH MICE AND KEYBOARDS	11/08/2019	124370	22.98
01-019-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	FUEL TRAVEL/TRAINING	11/08/2019	124370	12.92
01-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	SPICEWORKS HELPDESK SUBSCRIPTION	11/08/2019	124370	45.00
01-020-00-52099 - Other Contractual Services	5014 - FIRST BANKCARD	PARALLELS VIRTUAL OS FOR MAC	11/08/2019	124370	110.24
01-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	ROCKET CYBER MONITORING SERVICE	11/08/2019	124370	139.00
01-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	BESCABLE USB TO USB PRINTER CABLE - 2	11/08/2019	124370	11.98
01-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	HP 900GB SAS 10 K HARD DRIVES	11/08/2019	124370	239.56
01-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	LOGITECH MICE AND KEYBOARDS	11/08/2019	124370	68.94
01-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	OTTERBOX COMMUTER CASE - 2	11/08/2019	124370	68.94
01-021-00-52002 - Printing and Binding	1032 - P.F. Pettibone & Co.	VIZIO V405 40 INCH TV/MONITOR	11/08/2019	124370	224.99
01-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	2019 IL CITATION & COMPLAINT TICKETS	07/31/2019	124422	219.90
01-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	CARLE CME - J WEBB	11/08/2019	124370	100.00
01-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	CARLE CME - P WILSON	11/08/2019	124370	100.00
01-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	WAVON TARGET SOLUTIONS EVIDENCE CLASS - H GODLEY	11/08/2019	124370	150.00
01-021-00-52096 - Friendly Town	5297 - F.E. MORAN SECURITY SOLUTIONS	FRIENDLY TOWN MONITORING	11/11/2019	124367	217.35
01-021-00-52099 - Other Contractual Services	1153 - WATTS COPY SYSTEMS INC	COPIER CONTRACT - CHIEFS OFFICE	11/11/2019	124446	10.42
01-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	ALTERNATOR	11/09/2019	124419	317.29
01-021-00-53016 - Materials to Maintain other Equipment	5014 - FIRST BANKCARD	CMI INC MOTO - PARTS FOR BAC TESTING MACHINE	11/08/2019	124370	275.51
01-021-00-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT 2 E SOUTH ST	11/20/2019	124379	9,002.15

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR NOVEMBER 26, 2019

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

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR NOVEMBER 26, 2019

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

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR NOVEMBER 26, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
01-051-00-53013 - Materials to Maintain Other	888 - KIRBY RISK CORPORATION	PARTS FOR DOWNTOWN RECEPTACLE REPAIR	11/05/2019	124390	47.42
01-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	PAINT FOR CITY HALL & SUPPLIES	10/16/2019	124373	15.80
01-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	ROLLER COVERS FOR CITY HALL	10/07/2019	124373	3.40
01-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	ROLLER FOR CITY HALL	10/08/2019	124373	5.95
01-051-00-53017 - Small Tools & Equipment	6117 - STOCK+FIELD TILTON	MARKING FLAGS	11/08/2019	124436	19.98
01-051-00-53022 - Horticultural Supplies	3204 - WANDELLS NURSERY	LEAF A LEGACY TREES & REPLACEMENTS	11/07/2019	124444	2,549.00
01-051-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	3,175.13
01-051-00-53050 - Fall Festival	5407 - VERMILION RENTAL PORTABLE TOILETS	PORTABLE TOILET RENTAL - FALL FESTIVAL	08/07/2019	124443	660.00
01-051-00-53055 - Recreation Supplies	5014 - FIRST BANKCARD	SUPPLIES FOR CARVER PARK WIENER ROAST	11/08/2019	124370	136.62
01-051-00-53099 - Other Commodities	127 - BOTTS LOCKSMITH	KEY REPLACEMENT FOR UNIT #89	11/12/2019	124340	3.50
01-051-00-53099 - Other Commodities	2843 - CONSORT DISPLAY GROUP	CHRISTMAS BANNERS FOR DOWNTOWN	11/12/2019	124351	3,099.30
01-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	11/15/2019	124360	86.12
01-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	MATERIALS FOR PARADE FLOAT	11/12/2019	124360	28.65
01-051-00-53099 - Other Commodities	4210 - CORPORATE SUPPLY INC.	SWEATSHIRTS FOR PW STAFF	10/20/2019	124352	216.00
01-051-00-53099 - Other Commodities	6147 - SHERRY CANNON	BOWS FOR DOWNTOWN CHRISTMAS DECORATIONS	11/11/2019	124430	140.00
01-051-00-53099 - Other Commodities	892 - KIRCHNER BUILDING CENTERS	LUMBER FOR HANDRAILS UNIT #24	11/13/2019	124391	103.98
01-051-00-53099 - Other Commodities	892 - KIRCHNER BUILDING CENTERS	MATERIALS FOR CHRISTMAS PARADE FLOAT	11/05/2019	124391	105.28
01-051-00-53099 - Other Commodities	892 - KIRCHNER BUILDING CENTERS	MATERIALS FOR CHRISTMAS PARADE FLOAT	11/06/2019	124391	30.79
01-051-00-53099 - Other Commodities	892 - KIRCHNER BUILDING CENTERS	MATERIALS FOR CHRISTMAS PARADE FLOAT	11/07/2019	124391	16.42
01-051-00-54024 - Pride Grows	101 - BERRY'S GARDEN CENTER INC	LEAF A LEGACY TREES	10/22/2019	124338	298.00
01-051-00-54024 - Pride Grows	1972 - ADAMS MEMORIALS	LEAF A LEGACY MARKER - HEGLER	11/07/2019	124332	45.00
01-051-00-54024 - Pride Grows	1972 - ADAMS MEMORIALS	LEAF A LEGACY MARKER - O'ROURKE	11/07/2019	124332	45.00
01-051-00-54024 - Pride Grows	1972 - ADAMS MEMORIALS	LEAF A LEGACY MARKER - ZILKO	11/07/2019	124332	90.00
01-051-00-54024 - Pride Grows	3204 - WANDELLS NURSERY	LEAF A LEGACY TREES & REPLACEMENTS	11/07/2019	124444	900.00
01-060-00-46035 - Permits	6141 - FREEMAN EXTERIORS	REIMBURSE FOR BUILDING PERMIT OUTSIDE CITY LIMITS	11/19/2019	124374	145.00
01-060-00-46035 - Permits	6142 - GREATER GOOD RESTORATION	REIMBURSE BUILDING PERMIT 1012 ROBINSON - DUPLICATE	11/19/2019	124376	70.00
01-060-00-46035 - Permits	6142 - GREATER GOOD RESTORATION	REIMBURSE BUILDING PERMIT 1021 N GILBERT - DUPLICATE	11/19/2019	124376	70.00
01-060-00-46035 - Permits	6142 - GREATER GOOD RESTORATION	REIMBURSE BUILDING PERMIT 1518 EASTVIEW - DUPLICATE	11/19/2019	124376	155.00
01-060-00-46035 - Permits	6142 - GREATER GOOD RESTORATION	REIMBURSE BUILDING PERMIT 4040 BRISTOL - DUPLICATE	11/19/2019	124376	145.00
01-060-00-46035 - Permits	6142 - GREATER GOOD RESTORATION	REIMBURSE BUILDING PERMIT 911 CHANDLER - DUPLICATE	11/19/2019	124376	70.00
01-060-00-52002 - Printing and Binding	855 - KELLY PRINTING CO INC	BUSINESS CARDS	11/01/2019	124388	70.00
01-060-00-52051 - Travel, Training and Ex	3771 - IPOC	IPOC MEETING REGISTRATION S. CHRISMAN & P. STORK	11/14/2019	124384	70.00
01-060-00-52083 - Dues and Subscriptions	2996 - INTERNATIONAL CODE COUNCIL	GOVERNMENTAL MEMBER DUES	11/07/2019	124383	135.00
01-060-00-53003 - Office Supplies	295 - DTI OFFICE SOLUTIONS	PRINTER - COMMUNITY DEVELOPMENT OFFICE	11/19/2019	124362	895.00
01-060-00-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	11/15/2019	124337	127.89
01-060-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	486.97
01-060-00-53099 - Other Commodities	5014 - FIRST BANKCARD	OTTERBOX COMMUTER CASE- 2	11/08/2019	124370	69.92
03-103-18-6356E - Bowman Avenue Grade Separations	1102 - NORFOLK SOUTHERN RAILWAY CO	ENGINEERING SERVICES	10/11/2019	124420	9,513.95
03-103-19-55000 - Capital Improvements Program	4473 - FARNSWORTH GROUP	PROFESSIONAL SERVICES- BRIDGE INSPECTIONS	11/07/2019	124368	5,542.38
04-104-00-54099 - Other Expenditures	5709 - JAMES JONES	CAR 126 - CUSTOME CAGE, LETTERING, MIC MOUNTS, AND LABOR	11/14/2019	124385	1,160.00
06-106-16-54090 - CDBG Community Projects	5014 - FIRST BANKCARD	10 DAY DEMO NOTICES	11/08/2019	124370	153.38
06-106-18-54090 - CDBG Community Projects	3646 - HINSHAW AND CULBERTSON, LLP	PROFESSIONAL SERVICES RENDERED THROUGH OCT 17, 2019	11/07/2019	124378	1,265.00
06-106-18-54090 - CDBG Community Projects	5014 - FIRST BANKCARD	CDBG 10 DAY DEMO NOTICES	11/08/2019	124370	13.98
06-106-18-54090 - CDBG Community Projects	5826 - DREAMWORKS PROPERTY AND CONSTRUCTION	ADDITIONAL WORK FOR 1013 JAMES PLACE	11/08/2019	124361	1,450.00
06-106-19-52083 - Dues and Subscriptions	MANAGEMENT,LL	2021 LEAD RISK RENEWAL FORM	11/20/2019	124381	100.00
06-106-19-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	89.43
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 918 NORMAN STREET	11/12/2019	124397	850.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR NOVEMBER 26, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	DEMO - 233 S GRIFFIN STREET	11/14/2019	124397	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	SURVEY - 5 WISCONSIN AVE	11/19/2019	124398	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	SURVEY - 14 ILLINOIS ST	11/14/2019	124399	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	DEMO - 30 LAKE STREET	11/14/2019	124400	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	SURVEY - 101 N STATE STREET	11/19/2019	124401	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	SURVEY - 104 W CLAY	11/19/2019	124402	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	SURVEY - 233 TENNESSEE AVE	11/19/2019	124403	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 311 N ALEXANDER STREET	11/12/2019	124404	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 320 HARMON STREET	11/12/2019	124405	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 411 SAGER STREET	11/12/2019	124406	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	DEMO - 449 ELM STREET	11/14/2019	124407	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 612 JEWEL STREET	11/12/2019	124408	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 714 WAYNE STREET	11/12/2019	124409	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 808 N WALNUT STREET	11/12/2019	124410	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 827 E MEYERS STREET	11/12/2019	124411	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 928 E MAIN STREET	11/12/2019	124412	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	DEMO - 1008 MAY STREET	11/14/2019	124413	850.00
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 1518 RUSSELL STREET	11/12/2019	124414	197.50
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 415 KIMBALL STREET	11/12/2019	124415	197.50
06-106-19-54090 - CDBG Community Projects	1351 - MIDWEST ENVIRONMENTAL CONSULTING	ASBESTOS SURVEY - 608 MARTIN ST	11/12/2019	124416	197.50
06-106-19-54090 - CDBG Community Projects	5014 - FIRST BANKCARD	CDBG 10 DAY DEMO NOTICES	11/08/2019	124370	139.40
07-107-00-52058 - Infrastructure Development	5014 - FIRST BANKCARD	WEIGHTS FOR TESTING ON JACKSON STREET	11/08/2019	124370	14.50
13-113-20-51006 - Physicals	2546 - MID-WEST TRUCKERS ASSOC. INC.	TESTING	11/08/2019	124396	71.50
13-113-20-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORM SERVICE - NOVEMBER	11/08/2019	124346	279.07
13-113-20-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORMS AND MATS	11/15/2019	124346	279.07
13-113-20-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	Adobe subscription	11/08/2019	124370	52.99
13-113-20-52011 - Maintenance of Building	2160 - BYERLY GARAGE DOORS	SERVICE CALL, LABOR AND MATERIALS	11/07/2019	124344	190.00
13-113-20-52011 - Maintenance of Building	2160 - BYERLY GARAGE DOORS	SERVICE CALL, LABOR/FREIGHT, AND MATERIALS	11/11/2019	124344	385.00
13-113-20-52015 - Maintenance of Vehicles	4660 - TT DISTRIBUTION	Bus Parts	11/11/2019	124441	112.45
13-113-20-52016 - Maintenance of Other Equipment	2603 - KENNETH H RICE KENNYS AUTOMOTIVE & COMPRESSOR SERV	COMPRESSOR-LABOR & PARTS	11/14/2019	124389	160.00
13-113-20-52016 - Maintenance of Other Equipment	720 - SAFETY-KLEEN SYSTEMS INC	WASTE OIL FILTERS	11/12/2019	124428	493.78
13-113-20-53011 - Materials to Maintain Buildings	1209 - CINTAS CORPORATION	UNIFORM SERVICE - NOVEMBER	11/08/2019	124346	106.76
13-113-20-53011 - Materials to Maintain Buildings	1209 - CINTAS CORPORATION	UNIFORMS AND MATS	11/15/2019	124346	106.76
13-113-20-53011 - Materials to Maintain Buildings	2160 - BYERLY GARAGE DOORS	SERVICE CALL, LABOR AND MATERIALS	11/07/2019	124344	35.00
13-113-20-53011 - Materials to Maintain Buildings	2160 - BYERLY GARAGE DOORS	SERVICE CALL, LABOR/FREIGHT, AND MATERIALS	11/11/2019	124344	425.00
13-113-20-53011 - Materials to Maintain Buildings	6063 - O'REILLY	BELT FOR GARAGE DOOR	11/13/2019	124421	14.39
13-113-20-53016 - Materials to Maintain Equipment	2603 - KENNETH H RICE KENNYS AUTOMOTIVE & COMPRESSOR SERV	COMPRESSOR-LABOR & PARTS	11/14/2019	124389	66.00
13-113-20-53016 - Materials to Maintain Equipment	6117 - STOCK+FIELD TILTON	Batteries	11/11/2019	124436	73.95
13-113-20-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT 2 E SOUTH ST	11/20/2019	124379	115.61
13-113-20-53099 - Other Commodities	1209 - CINTAS CORPORATION	Gloves	11/04/2019	124346	140.00
13-113-20-53099 - Other Commodities	316 - DP SUPPLY INC	Cleaning Supplies	11/13/2019	124360	169.55
13-113-20-53099 - Other Commodities	6116 - STOCK+FIELD DANVILLE	SALT 40 LBS	11/12/2019	124435	282.87
116-116-20-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	OTTERBOX COMMUTER CASE - 1	11/08/2019	124370	34.47
302-302-00-55015 - Vehicles	6146 - WELCOME MOTORS	2016 FORD TAURUS	11/18/2019	124447	16,900.00
310-310-00-54005 - Repay Loan	4756 - FIRST FINANCIAL BANK NA	2016 CATERPILLAR 320 EXCAVATOR LOAN PAYMENT #3	11/19/2019	124372	173,413.55
310-310-00-54177 - Community Investment	138 - BRICKYARD LANDFILL - 4725	DEMO DEBRIS - 1107 FRANKLIN	10/15/2019	124341	872.14
310-310-00-54177 - Community Investment	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	656.17

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR NOVEMBER 26, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
01-401-00-52011 - Maintenance of Building	1381 - JOHN SHEPHERD	WINTERIZATION OF PARKS & HPGC	11/04/2019	124387	535.00
01-401-00-54013 - Lease Purchase	3903 - DEERE CREDIT, INC.	PAYMENT 4 OF 10 LEASE PURCHASE AGREEMENT	11/10/2019	124357	19,365.16
01-401-00-55023 - Repay Golf Cart Loan	4756 - FIRST FINANCIAL BANK NA	2016 EZ-GO ELECTRIC GOLF CARTS - PAYMENT 4	11/18/2019	124371	15,745.03
02-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWER	11/11/2019	124336	85.56
02-402-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	CREDIT CARD PROCESSING FEES	11/10/2019	124343	7.90
02-402-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER	Lien Release 928 Giddings	11/20/2019	124442	25.00
02-402-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	TRAVEL/TRAINING HOTEL EXPENSE	11/08/2019	124370	330.22
02-402-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR OCTOBER 2019	11/08/2019	124355	5,836.06
02-402-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 10/1/2019-10/31/2019	11/06/2019	124392	94.50
02-402-00-52099 - Other Contractual Services	316 - DP SUPPLY INC	SWEEPER REPAIR-PW FACILITY	11/06/2019	124350	11.16
02-402-00-53014 - Materials to Maintain Storm Water	3133 - SPORT REDI-MIX LLC	MATERIAL FOR CB REPAIR-WILLIAMS & MICHIGAN	11/06/2019	124432	266.88
02-402-00-53016 - Materials to Maintain other Equipment	226 - COE EQUIPMENT INC	REPLACEMENT HOSE FOR VACTOR	10/31/2019	124348	2,766.34
02-402-00-53017 - Small Tools & Equipment	1234 - STETSON BUILDING PRODUCTS LLC	CONCRETE TOOLS STREETS & SEWERS	11/07/2019	124434	117.90
02-402-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	3,105.78
02-402-00-53053 - Mat to Maintain Lift Station	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	STOCK CORD GRIPS FOR LIFT STATIONS	11/01/2019	124433	244.72
02-402-00-53053 - Mat to Maintain Lift Station	2103 - DARREN OWENS OWENS EXCAVATING	MATERIAL FOR 3301 FAIRWAY DRAINAGE DITCH	11/11/2019	124356	75.00
02-402-00-53099 - Other Commodities	2346 - ROGERS SUPPLY CO	STARTER FOR CVM RADIANT HEATER	11/14/2019	124426	45.30
02-402-00-53099 - Other Commodities	243 - CONNOR COMPANY	PARTS FOR URINAL REPAIR PW FACILITY	11/08/2019	124350	11.28
02-402-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	11/15/2019	124360	43.07
02-402-00-53099 - Other Commodities	3506 - HAYES INSTRUMENT CO.,INC.	ENGINEERING LOCATING MATERIALS/LAYOUT	10/22/2019	124377	148.14
02-402-00-53099 - Other Commodities	399 - FASTENAL COMPANY	DUAL LANYARD FOR FALL PROTECTION	10/30/2019	124369	74.12
02-402-00-53099 - Other Commodities	4210 - CORPORATE SUPPLY INC.	WEATSHIRTS FOR PW STAFF	10/20/2019	124352	278.50
02-402-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	GLOVES FOR SEWER CREW	11/06/2019	124375	111.92
02-402-00-53099 - Other Commodities	5014 - FIRST BANKCARD	CREDIT FOR TAX	11/08/2019	124370	(4.78)
02-402-00-55018 - Infrastructure Improvements	1194 - SCHOMBURG & SCHOMBURG	SANITARY SEWER FORCE MAIN PROJECT	11/16/2019	124429	14,704.35
05-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR SOLID WASTE	11/08/2019	124438	3,165.75
05-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP EMPLOYEES FOR SOLID WASTE	11/13/2019	124438	3,192.00
05-405-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	TOW FOR UNIT #10-AUTOMATED	11/05/2019	124349	435.00
05-405-00-52016 - Maintenance of Other Equipment	5978 - CUMMINS SALES AND SERVICE	SERVICE TO YARD WASTE SITE GENERATOR	11/08/2019	124353	672.06
05-405-00-52030 - Credit Card Company Fee	6104 - BRIDGEPAY NETWORK SOLUTIONS, LLC.	CREDIT CARD PROCESSING FEES	11/10/2019	124343	7.90
05-405-00-52039 - Property Report & Lien	848 - VERMILION COUNTY RECORDER	Lien Release 928 Giddings	11/20/2019	124442	25.00
05-405-00-52092 - Dumping Fees	138 - BRICKYARD LANDFILL - 4725	Tippling Fees	10/31/2019	124342	32,448.21
05-405-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR OCTOBER 2019	11/08/2019	124355	5,836.06
05-405-00-52099 - Other Contractual Services	3060 - KRONOS	DATA COLLECTION FOR 10/1/2019-10/31/2019	11/06/2019	124392	94.50
05-405-00-52099 - Other Contractual Services	618 - MERVIS INDUSTRIES INC	SERVICE FEE-APPLIANCES	10/31/2019	124395	70.00
05-405-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	11/20/2019	124380	9,408.99
05-405-00-53099 - Other Commodities	2346 - ROGERS SUPPLY CO	STARTER FOR CVM RADIANT HEATER	11/14/2019	124426	45.30
05-405-00-53099 - Other Commodities	4210 - CORPORATE SUPPLY INC.	WEATSHIRTS FOR PW STAFF	10/20/2019	124352	361.00
05-405-00-53099 - Other Commodities	5014 - FIRST BANKCARD	CREDIT FOR TAX	11/08/2019	124370	(4.77)
05-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CREDIT FOR TONER RETURN	11/20/2019	124337	(23.99)
05-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	TONER FOR SOLID WASTE PRINTER	11/06/2019	124337	305.96
05-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	TONER FOR SOLID WASTE PRINTER	11/07/2019	124337	72.99
501-501-00-54048 - Retiree Premium Payment	5888 - BLUE CROSS BLUE SHIELD OF ILLINOIS	HEALTH INSUR PREM FOR DEC 2019 GROUP# PC1964/1780	11/18/2019	124339	20,883.62
501-501-00-54095 - Payment of Claims - Bank	5888 - BLUE CROSS BLUE SHIELD OF ILLINOIS	HEALTH INSUR PREM FOR DEC 2019 GROUP# PC1964/1780	11/18/2019	124339	300,486.76
501-501-00-54111 - Duty Disability Premium	5888 - BLUE CROSS BLUE SHIELD OF ILLINOIS	HEALTH INSUR PREM FOR DEC 2019 GROUP# PC1964/1780	11/18/2019	124339	21,306.94
501-501-00-54176 - Library Premium	5888 - BLUE CROSS BLUE SHIELD OF ILLINOIS	HEALTH INSUR PREM FOR DEC 2019 GROUP# PC1964/1780	11/18/2019	124339	15,892.39
Grand Total					804,035.12

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

	Premium		Premium
203 - Employees	\$301,668.31	84 Advantage Plan Retirees	\$21,896.60
3 FF Duty Disability	\$4,941.96	22 Retirees	\$21,611.34
9 Police Duty Disability	\$16,364.98	Monthly Total	\$43,507.94
3 - Health Incentive	\$2,710.79		
	\$325,686.04		
		1 - COBRA Participant	\$3,129.96
		Monthly Total	\$3,129.96
		14 - Library Employees	\$15,892.39
		Monthly Total	\$15,892.39

Oct. 2018 Total \$373,265.37
 Oct. 2019 Total \$388,216.33

Oct. 2019 Worker's Compensation Injuries

Dept.	DOI	Claim Description
Police	10/3/2019	Laceration to L index finger from glass ampule in drug testing kit - Treatment - No Lost Time
	10/10/2019	Chair leg came down on top of L foot while placing suspect in a chair - No Treatment - No Lost Time
	10/29/2019	Lower abdominal pain after dragging a "victim" out of a room during training - Treatment - Currently Off Work
	10/30/2019	Combative suspect pulled away causing handcuffs to cut officer's hand - No Treatment - No Time Lost
CVM	10/24/2019	R. elbow pain while tightening bolts in a tight space with wrench - Treatment - Currently Off Work
44 Year to Date - Reported Work Comp. Injuries - 1 Claim Withdrawn by Employee		
5 - CVM	1 - Mass Transit	13 - Police
12 - Fire Dept.	2 - Parks	1 - Sewers
		1 - Solid Waste
		9 - Streets
2018 - 5 W/C Cases Reported in Oct. 2018 - 64 Reported in 2018		

Oct. 2019 Liability Claims Submitted To Insurance

Dept.	Date	Claimant	Cost	Liable Party	Description
Police	10/7/2019	City	\$914	N/A	Squad 108 driver's side molding damaged by deer striking vehicle on Vermillion St.
Streets	10/22/2019	City	\$0	Other Party	Black sedan struck a parked dump truck then fled the scene - No damage to dump truck
	10/26/2019	Sagley	\$0	Denied	Limb from City tree fell on property during storm w/ high winds
Year to Date - 66 Claims Submitted to City - 15 To Be Paid by Other People or Ins. Companies - 25 Denied Claims					
			\$6,012	3 - City	1 - Solid Waste
			\$326,874	3 - Fire	34 - Streets
			\$25,101	1 - HPGC	1 - CVM
				1 - Insurance company	
				5 - Sewer	

2018 - 5 Liability Cases Reported in Oct. 2018 - 88 For the Year

9-A-1



	8/27/19	9/24/19	10/22/19	11/26/19
Salaried	159	164	164	164
Hourly	66	67	68	69
Extra Board	3	4	3	4
	228	235	235	237

Employees eligible for benefits -	237
P-T/Seasonal/Temp/Interns- (Recap Below)	24
	261

Department Totals

	8/27/19	9/24/19	10/22/19	11/26/19
Public Affairs Clerk's Office	2	2	2	2
Public Affairs Finance	7	7	7	6
Public Affairs Information Technology	2	2	2	2
Public Affairs Legal Office	2	2	2	3
Public Affairs Mayor's Office	2	2	2	2
Public Affairs Personnel Office	1	1	1	1
Public Affairs Treasurer's Office	1	1	1	1
Environmental Code Enforcement	2	2	2	2
Community Develop. - BG	1	1	1	1
Community Development	10	10	10	10
Public Development-DATS	0	0	0	0
Public Safety Fire	45	45	45	46
Public Safety Police	68	73	73	72
Public Transportation	30	31	30	31
Public Works Central Veh. Maint.	5	5	5	5
Public Works Downtown Services	1	1	1	1
Public Works Golf Course	2	2	2	2
Public Works Parks-Public Prop.	7	7	7	7
Public Works Sewer	15	15	15	15
Public Works Solid Waste	15	15	15	15
Public Works Streets	10	11	12	13
	228	235	235	237

Division Totals

	8/27/19	9/24/19	10/22/19	11/26/19
CDBG	1	1	1	1
Community Dev.	10	10	10	10
DATS	0	0	0	0
Env. Code Enf.	2	2	2	2
Public Affairs	17	17	17	17
Public Safety	113	118	118	118
Public Transport	30	31	30	31
Public Works	55	56	57	58
	228	235	235	237

NEW HIRE

Public Affairs Legal	10/23/19	1	Corporation Counsel - Charles Mockbee, IV
Public Safety Fire	10/23/19	1	Firefighter - Kevin Allen
Public Transportation	11/14/19	1	Extra Board Driver - Tarius Baxter
Public Works Streets	11/12/19	1	Laborer I - Jakob Meeker-Golden

SEPARATIONS

Public Affairs Finance	10/22/19	1	City Comptroller - Shelley Scott, resigned
Public Safety Police	10/22/19	1	Police Officer - Michael Holt, resigned
Public Works Streets	10/24/19	1	Lead Laborer - William Wear, retired

TRANSFERS

Public Works Streets	11/04/19	1	Auxiliary to Full Time Laborer I - Kolby Mayfield
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PART-TIME BREAKDOWN

Community Development	1	Seasonal (1-Plumbing/Mechanical Inspector)
Environmental Code Enforcement	1	Part-Time (1-Inspector)
Harrison Park	10	Seasonal (10-Auxiliary Laborers)
Parks/Public Prop	7	Seasonal (11-Auxiliary Laborers)
Public Affairs Information Tech.	1	Part-Time (1-Intern)
Public Pool	0	Seasonal (Season ended 8/10/19)
Public Safety Police	2	Part-Time (1-Investigator, 1-FOIA Officer)
Public Transportation	2	Part-Time (1-Utility Worker, 1-Dispatcher)

Open Positions:

- ~ Extra Board Drivers-On Going
- ~ Code Enforcement Inspector
- ~ Engineer I, Engineer II, Engineer III
- ~ Evidence Manager
- ~ Technical Services Manager

DANVILLE FIRE DEPARTMENT

DFD Incident Type Report (Summary)

Alarm Date Between {10/01/2019} And
{10/31/2019}



Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	4	1.37%	\$78,300	93.71%
113 Cooking fire, confined to container	2	0.68%	\$0	0.00%
118 Trash or rubbish fire, contained	1	0.34%	\$25	0.02%
131 Passenger vehicle fire	3	1.02%	\$5,220	6.24%
151 Outside rubbish, trash or waste fire	1	0.34%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	1	0.34%	\$2	0.00%
	<u>12</u>	<u>4.10%</u>	<u>\$83,547</u>	<u>100.00%</u>
2 Overpressure Rupture, Explosion, Overheat(no fire)				
251 Excessive heat, scorch burns with no ignition	1	0.34%	\$0	0.00%
	<u>1</u>	<u>0.34%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	86	29.35%	\$0	0.00%
3111 Medical Assist, assist EMS crew lifting a patient	2	0.68%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	3	31.74%	\$0	0.00%
322 Motor vehicle accident with injuries	7	2.39%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	2	0.68%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	1.37%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.34%	\$0	0.00%
	<u>195</u>	<u>66.55%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.34%	\$0	0.00%
412 Gas leak (natural gas or LPG)	6	2.05%	\$0	0.00%
424 Carbon monoxide incident	4	1.37%	\$0	0.00%
444 Power line down	4	1.37%	\$0	0.00%
445 Arcing, shorted electrical equipment	3	1.02%	\$0	0.00%
	<u>18</u>	<u>6.14%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
531 Smoke or odor removal	1	0.34%	\$0	0.00%
551 Assist police or other governmental agency	2	0.68%	\$0	0.00%
552 Police matter	2	0.68%	\$0	0.00%
554 Assist invalid	1	0.34%	\$0	0.00%
561 Unauthorized burning	5	1.71%	\$0	0.00%

DANVILLE FIRE DEPARTMENT

DFD Incident Type Report (Summary)

Alarm Date Between {10/01/2019} And
{10/31/2019}



Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call	11	3.75%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	4	1.37%	\$0	0.00%
611 Dispatched & cancelled en route	9	3.07%	\$0	0.00%
621 Wrong location	2	0.68%	\$0	0.00%
622 No Incident found on arrival at dispatch address	9	3.07%	\$0	0.00%
631 Authorized controlled burning	3	1.02%	\$0	0.00%
651 Smoke scare, odor of smoke	4	1.37%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.34%	\$0	0.00%
661 EMS call, party transported by non-fire agency	1	0.34%	\$0	0.00%
671 HazMat release investigation w/no HazMat	2	0.68%	\$0	0.00%
	35	11.95%	\$0	0.00%
7 False Alarm & False Call				
733 Smoke detector activation due to malfunction	1	0.34%	\$0	0.00%
734 Heat detector activation due to malfunction	1	0.34%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	1.37%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.34%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	1	2.05%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	7	2.39%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.34%	\$0	0.00%
	21	7.17%	\$0	0.00%

Total Incident Count: 293

Total Est Loss:

\$83,547



November 26, 2019

Human Relations Department

Sandra R. Finch, Administrator *SRF*

Status Report

(Complaint Cases during October 22, 2019 – November 18, 2019)

POLICE COMPLAINTS

3

EMPLOYMENT COMPLAINTS

10

COMPLAINTS AGAINST CITY EMPLOYEES

0

HOUSING COMPLAINTS

7 (Closed: 6 Cases – No Basis/Landlord-Tenant/Mediation/Referred City Department: Resolved)

PUBLIC ACCOMMODATION COMPLAINTS

0

TOTAL NUMBER OF COMPLAINTS

20

FINDINGS REGARDING CASES

0

PROGRAMS/WORKSHOPS/TRAININGS

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

RESOLUTION NO. _____

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

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

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

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

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

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

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

EXPENDITURES

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

- 2. Funds for this budget amendment shall come from the General Fund Reserve.
- 3. The Mayor and City Comptroller shall be authorized to execute all documents.
- 4. This resolution shall take effect upon its passage and publication.

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

APPROVED:

BY: _____
Mayor

ATTEST:

BY: _____
City Clerk

City of Danville- Information Technology

	Onetime cost	Annual cost	Comments
A. Cyber Security upgrades			
Cyber Security Monitoring (includes initial setup costs)	\$ 10,400.00	\$ 7,600.00	This system monitors for behavior based pattern.
RMM Security Patch Management	\$ 8,640.00	\$ 8,640.00	200 devices x \$4 / device (Discounted). This will deploy security patches automatically
Hardware tokens \$23 / token	\$ 5,750.00	-	240 users x \$23 / user. This is mandatory for PCI complianc. (one time cost)
2 Factor Authentication subscription	\$ 8,640.00	\$ 8,640.00	240 users x \$3 / user for 1 yr. subscription
Implementation costs	\$ 5,360.00	-	One time setup cost
Total Estimated planning and procurement costs	\$ 38,790.00	\$ 24,880.00	
B. Email System upgrades			
Cloud-based Email (Web hosted):			
Exchange online license	\$ 3,840.00	\$ 11,520.00	# of user licenses-240 x \$4 / user monthly cost -Jan -Apr 2020
Cloud email backup	\$ 2,400.00	\$ 7,200.00	# of users 240 x \$2.50 monthly cost- Jan - Apr 2020
Total Estimated Costs for Cloud Email and backup	\$ 6,240.00	\$ 18,720.00	
C. ERP System upgrades			
ERP System Software and Hardware Upgrade Costs			
ERP system software upgrade cost	\$ 6,000.00	\$ -	This includes upgrades to latest version, which has have major improvements to security and functionality.
ERP system hardware upgrade costs	\$ 51,952.00	\$ -	Needs hardware refresh every five years.
Total Estimated Costs for ERP upgrades	\$ 57,952.00		
Summary of Upfront and Recurring Costs			
Total cost of upgrades	\$ 102,982.00	\$ 43,600.00	Comments A+B+C
Budget ammendment line item#020-52009	\$ 102,982.00		Upfront and monthly costs for remainder of this fiscal year 2019-20
Increase in line item#020-52009 for FY 2020-2021	\$ 43,600.00		Annual maintenance and renewal costs for Email system and Cybersecurity
Cost of above upgrades if fully outsourced			
Cost Savings due to use of in-house expertise	\$ 146,982.00		
	\$ 44,000.00		

14.A

RESOLUTION NO.: _____

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

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

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

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

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

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

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

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

10/9/2019

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

FOR A SCHOOL RESOURCE OFFICER**

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

WITNESSETH:

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

WHEREAS, the City operates the Danville Police Department; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

10/9/2019

2 East South Street
Danville, IL 61832

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

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

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

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

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

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

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

SIGNATURE PAGE FOLLOWS

10/9/2019

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

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

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

By:

Its: _____

Dated:

ATTEST:

By:

Its: Clerk

Dated:

By:

Its: _____

Dated:

ATTEST:

By:

Its: Secretary

Dated:

EXHIBIT A - DISTRICT SCHOOLS

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

EXHIBIT B

QUALIFICATIONS OF THE SRO

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

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

EXHIBIT C

DUTIES OF THE SRO

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

Educational Responsibilities

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

Resource Responsibilities

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

Security Responsibilities

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

patrolling the school building and grounds and attending school functions during and outside the school day as reasonably required;

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

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RESOLUTION NO.: _____

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

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

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

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

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

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

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

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

INTERGOVERNMENTAL AGREEMENT
RECIPROCAL REPORTING OF CRIMINAL OFFENSES
COMMITTED BY STUDENTS

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

WITNESSETH:

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

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

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

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

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

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

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

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

1. LIAISON

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

2. CRIMINAL OFFENSES/REPORTING AND RECORDS DISCLOSURE

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



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

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

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



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

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

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

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



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

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

3. CONFIDENTIALITY

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



4. **TERM**

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

5. **NOTIFICATION**

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

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

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

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

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

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

6. **MODIFICATION**

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

7. **ASSIGNMENT**

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



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

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

**CITY OF DANVILLE
VERMILION COUNTY, ILLINOIS**

By: _____
Board President

By: _____
Mayor

Date: _____

Date: _____

ATTEST:

By: _____
Board Secretary

By: _____
City Clerk

Date: _____

Date: _____



14-C

RESOLUTION NO.: _____

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

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

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

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

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

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

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

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

**INTERGOVERNMENTAL
AGREEMENT BETWEEN**

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

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

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

RECITALS

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

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

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

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

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



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

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

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

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

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

WHEREAS, this Agreement is intended to permit such access, consistent with the student confidentiality requirements of the *Illinois School Student Records Act*, 105 ILCS 10/1 *et seq.*, and the *Family Educational Rights and Privacy Act*, 20 U.S.C. 1232g, and their respective implementing regulations, particularly 23 Ill. Admin. Code 375.60 and 34 C.F.R. § 99.32, 99.36; and

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

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

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

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



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

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

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

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

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

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

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

emergency.

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

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

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

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

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

12. Additional Provisions.

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

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

Signature page to follow



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

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

**CITY OF DANVILLE
VERMILION COUNTY, ILLINOIS**

By: _____
Board President

By: _____
Mayor

Date: _____

Date: _____

ATTEST:

By: _____
Board Secretary

By: _____
City Clerk

Date: _____

Date: _____



RESOLUTION NO. _____

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

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

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

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

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

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

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

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

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

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

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

APPROVED:

BY: _____ MAYOR

ATTEST: _____ City Clerk

DRAFT
11/26/2019



CITY OF DANVILLE
ANNUAL ACTION PLAN
2014-2015
Amendment #4

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

Table 3
Consolidated Plan Listing of Projects

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

Jurisdiction's Name City of Danville

Priority Need
Decent Affordable Housing

Project Title
Fair Oaks/Moore Street Security Improvement

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

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

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

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

Funding Sources:

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

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

Table 3
Consolidated Plan Listing of Projects

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

Jurisdiction's Name City of Danville

Priority Need

Sidewalk and ADA ramp Improvements in a Low-Income Neighborhood

Project Title

Sidewalk/ADA ramps- Vermilion Heights

Description

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

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

Location/Target Area

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

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

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

Funding Sources:

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

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

PROPOSED 2014-2015 CDBG PLAN AMENDMENT

Proposed by the Annual Action Plan Amendment

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

Public Notice

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

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

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

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

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

Public Meeting for Plan Consideration:
Tuesday, December 3, 2019, 6:00 p.m.
City Council Meeting

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

Copies of the Plan Amendment will be available for public inspection at the:

Office of the City Clerk
Robert E. Jones Municipal Building
17 West Main Street
Danville, IL

Danville Public Library
319 N Vermilion St
Danville, IL

Rickey Williams Jr. Mayor
City of Danville

CERTIFICATE OF PUBLICATION IN The News-Gazette

Public Notice

The City of Danville will host a public hearing to receive citizen input concerning the City's formulation of a Substantial Amendment to its 2014 Annual Action Plan or Community Development Activities. The Amendment proposes to reallocate the remainder of the funds being transferred, \$65,345.98 would be put into a new activity titled Neighborhood Revitalization Plan, which would allow for general improvements, including, but not limited to; demolition, rehabilitation, and public infrastructure improvements to CDBG income-qualified areas. This amendment serves to restore these critical neighborhoods of Danville. The Plan on housing and community development activities describes the City's design for utilization of federal funds administered by the Department of Housing and Urban Development identified under the Community Development Block

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

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

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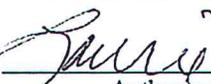
Danville Public Library
319 N Vermilion St
Danville, IL

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

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

The News-Gazette, Inc.

Publisher of The News-Gazette

By: 

Authorized Agent

Publisher's fee \$194.04
Ad # 1419130

RESOLUTION NO. _____

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED:

BY: _____

MAYOR

ATTEST: _____

City Clerk

DRAFT
11/26/2019



CITY OF DANVILLE

ANNUAL ACTION PLAN

2017-2018

Amendment #1

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

Projects

AP-38 Projects Summary

Project Summary Information

Table 1 – Project Summary

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

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

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

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

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

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

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

CDBG Program Allocations

Current 2017-2018

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

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

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

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

Proposed 2017-2018

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

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

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

Public Notice

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

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Danville, IL

Danville Public Library
319 N Vermilion St
Danville, IL

Rickey Williams Jr., Mayor
City of Danville

CERTIFICATE OF PUBLICATION IN The News-Gazette

Public Notice

The City of Danville will host a public hearing to receive citizen input concerning the City's formulation of Substantial Amendment to its 2017 Annual Action Plan for Community Development Activities. The amendment proposes to decrease the allocated amount for the Small Business Revolving Loan fund during the allocation for that activity to \$0.00. The amendment would transfer \$100,000 of the \$100,000 to the activity titled Neighborhood Revitalization Plan, which would allow for general improvements including, but not limited to; demolition, Rehabilitation, and public infrastructure improvements to CDBG income-qualified areas. This amendment serves to restore these critical neighborhoods of Danville. The Plan on housing and community development activities describes the City's assignment for utilization of federal funds administered by the Department of Housing and Urban Development

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

Public Hearing for Public Input:
Wednesday Oct 28, 2019, 2:30 p.m.

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

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

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

Public Meeting for Plan Consideration:
Wednesday, December 3, 2019, 6:00 p.m.
City Council Meeting

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

Copies of the Plan Amendment will be available for public inspection at the:

Office of the City Clerk
Robert E. Jones Municipal Building
17 West Main Street
Danville, IL

Danville Public Library
319 N Vermilion St
Danville, IL

Rocky Williams Jr., Mayor
City of Danville
419128, 10/24

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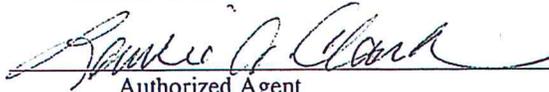
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