*Scott Eisenhauer, Mayor*

# NOTICE AND AGENDA
# PUBLIC SERVICES COMMITTEE MEETING

Robert E. Jones Municipal Building
Lower Level – City Council Chambers
17 West Main Street
Danville, Illinois 61832
**Tuesday, August 23, 2016 – 6:00 PM**

1. Call to Order – Roll Call

2. Approve Minutes

3. Approve Agenda

4. Audience Comments

5. Chairman's Comments

6. Approval of Payrolls

7. Approval of Vouchers Payable

8. City Clerk's Report – Lisa Monson
   A. Items of Information

9. Finance – Gayle Lewis, Comptroller
   A. Items of Information
      1. Human Resources Monthly Report
      2. Risk Manager Monthly Report for July 2016
      3. Additional Items of Information

10. Fire – Larry Thomason, Public Safety Director
    A. Items of Information
       1. Monthly Incident Report (paperwork at meeting)

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

12. Information Technology – Agnel DSilva, Administrator
    A. Items of Information

13. Legal – Dave Wesner, Corporation Counsel
    A. Ordinance: Authorizing Purchase of Real Property from Vermilion County Trustee
    B. Items of Information

14. Police – Larry Thomason, Public Safety Director
    A. Items of Information
        1. Monthly Report (paperwork at meeting)

15. Urban Services – David Schnelle, Director
    A. Items of Information

16. Demolition Program Presentation

17. Closed Session

18. Committee Members' Comments

19. Adjournment

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

| FOR PERIOD ENDING: | 08/16/2016 | CHECK DATE | 08/19/2016 | | |
|---|---|---|---|---|---|
| | | | | | |
| | REGULAR | | OVERTIME | | TOTAL |
| DEPARTMENT | PAY | | PAY | | PAY |
| | | | | | |
| FINANCE | 8,343.69 | | - | | 8,343.69 |
| | | | | | |
| CENTRAL VEHICLE MAINTENANCE | 3,752.22 | | 246.09 | | 3,998.31 |
| | | | | | |
| PUBLIC AFFAIRS | 4,576.38 | | - | | 4,576.38 |
| | | | | | |
| ENVIRONMENTAL CODE ENFORCEMENT | 9,500.96 | | - | | 9,500.96 |
| | | | | | |
| CITY TREASURER | 1,673.08 | | - | | 1,673.08 |
| | | | | | |
| LEGAL SERVICES | 8,774.96 | | - | | 8,774.96 |
| | | | | | |
| CITY CLERK | 3,381.88 | | - | | 3,381.88 |
| | | | | | |
| PERSONNEL & HUMAN RELAT. | 6,045.62 | | - | | 6,045.62 |
| | | | | | |
| INFORMATION SYSTEMS | 4,261.23 | | - | | 4,261.23 |
| | | | | | |
| POLICE DEPARTMENT | 181,270.73 | | 26,781.27 | | 208,052.00 |
| | | | | | |
| FIRE DEPARTMENT | 118,409.62 | | 41,390.08 | | 159,799.70 |
| | | | | | |
| STREETS DEPARTMENT | 19,038.41 | | 1,784.35 | | 20,822.76 |
| | | | | | |
| PARKS & PUBLIC PROPERTY | 20,601.64 | | 715.29 | | 21,316.93 |
| | | | | | |
| POOL | 1,665.54 | | - | | 1,665.54 |
| | | | | | |
| COMM. DEVEL. BLOCK GRANT | 2,879.21 | | - | | 2,879.21 |
| | | | | | |
| URBAN SERVICES | 21,791.97 | | 67.89 | | 21,859.86 |
| | | | | | |
| MASS TRANSIT | 23,542.93 | | 6,544.48 | | 30,087.41 |
| | | | | | |
| DATS | 1,245.39 | | - | | 1,245.39 |
| | | | | | |
| HARRISON PARK | 4,190.21 | | - | | 4,190.21 |
| | | | | | |
| SANITARY SEWER | 18,766.96 | | 1,916.04 | | 20,683.00 |
| | | | | | |
| SOLID WASTE | 20,436.36 | | 384.41 | | 20,820.77 |
| | | | | | |
| **TOTAL** | **484,148.99** | | **79,829.90** | | **563,978.89** |
| **BREAKDOWN OF POLICE OT:** | | | | | |
| REGULAR OVERTIME (02) | 23,867.83 | | | | |
| COURT-TIME (03) | 1,227.37 | | | **TOTAL** | **563,978.89** |
| CONTRACT OVERTIME (05) | - | | | | |
| US MARSHAL SERVICE (02) | 1,686.07 | | | | |
| TOTAL | *26,781.27* | | | | |
| **BREAKDOWN OF FIRE OT:** | | | | | |
| RECALL MANNING | 37,953.21 | | | | |
| RECALL FIRE | 1,511.59 | | | | |
| RECALL INVESTIGATIONS | 194.67 | | | | |
| RECALL TECHNICAL TRAINING CLASS | 331.33 | | | | |
| RECALL OTHER | 187.59 | | | | |
| AROT | 1,211.69 | | | | |
| TOTAL | *41,390.08* | | | | |
| **BREAKDOWN OF PARKS OT;** | | | | | |
| REGULAR OVERTIME | 715.29 | | | | |
| Maintenance of Buildings | - | | | | |
| TOTAL | *715.29* | | | | |
| | | | | | |
| TOTAL POLICE, POLICE/ARRA, FIRE, PARKS OT | *68,886.64* | | | | |

# City of Danville

DANVILLE, ILLINOIS

## SCHEDULE OF VOUCHERS PAYABLE

*SUMMARY* *August 23, 2016*

**DISTRIBUTIONS**

| | | |
|---|---|---|
| General Fund (001) | | $109,386.44 |
| Finance (011) | | |
| Central Vehice Maint. (012) | $9,743.47 | |
| Public Affairs (013) | $5,211.03 | |
| Environmental Code Inspection (014) | $997.48 | |
| General City Government (015) | $39,225.03 | |
| Legal Services (017) | $11,675.14 | |
| City Clerk (018) | $60.81 | |
| Personnel & Human Relations (019) | $1,455.77 | |
| Information Technology (020) | $1,178.65 | |
| Police (021) | $5,833.11 | |
| Fire (022) | $1,539.43 | |
| Streets (031) | $9,077.05 | |
| Parks & Public Property (051) | $22,173.99 | |
| Engineering & Urban Services (060) | $1,215.48 | |
| Fire Pension Fund (098) | | $235,839.00 |
| Police Pension Fund (099) | | $174,559.00 |
| Motor Fuel Tax (103) | | $26,973.28 |
| Community Development Block Grant - CDBG (106) | | $25,480.38 |
| Infrastructure Development (107) | | $87,643.92 |
| Danville Mass Transit (113) | | $160,278.89 |
| Danville Area Transportation Study - DATS (116) | | $38.01 |
| Landfill Remediation (301) | | $2,697.50 |
| Capital Improvements (302) | | $11,171.92 |
| Harrison Park Golf Course (401) | | $4,853.69 |
| Sewer (402) | | $21,691.74 |
| Solid Waste Management (405) | | $36,888.04 |
| Health Insurance (501) | | $332.40 |
| Civic Center (604) | | $30,000.00 |
| **Total** | | **$927,834.21** |

COMPTROLLER DATE MAYOR DATE

# CREDIT CARD BREAKDOWN

FIRST BANKCARD BREAKDOWN FOR JULY 2016 STATEMENT DUE: 9/07/16 PAID: 8/23/2016

| NAME/ACCT | DEPT | ACTUAL PD | SUPPLIES DESCPIPTION |
|---|---|---|---|
| | | | |
| BURTON | Harrison Park | 289.31 | PRO SHOP SUPPLIES |
| MAYOR | Public Affairs | 2,004.54 | EXPENSE: C-U TRANSPORTATION STUDY (FRIENDLY TOWN) & BOOKCASES AND CHAIRS |
| SCHNELLE | EUS | 463.64 | MEMBERSHIP DUES, REG FEE'S-TRAINING & 2016 ILLINOIS BIKE SUMMIT, TOLL FEES, NOMINATION FEE |
| STARK | Police | 97.06 | TIRE REPAIR - CAR 101, SUPPLIES FOR FRIENDLY TOWN |
| ERVIN | Fire | 1,020.79 | SAFETY GLOVES, TIDE, REG FEE-EXPLOSIVE DEVICE TRAINING, EMS CERTIFICATION FEE, NAFI DUES |
| LANE | Parks & Public Prop | 205.00 | HARLEY RAKE RENTAL, SUPPLIES FOR CVM EXHAUST SYSTEM |
| CARPENTER | CVM | 160.00 | REGISTRATION FEE FOR T. CRAFT TO ATTEND ASBESTOS PROJECT SUPERVISOR REFRESHER |
| BEITH | DMT | 361.75 | FUEL FOR NEW BUSES, TRAVEL EXPENSE, MONTHLY ABODE FEE AND CONFERENCE REGISTRATION |
| GARCIA | Streets/Sewers | 134.97 | INDUSTRIAL STRENGTH VELCRO |
| AHRENS | Public Works | 424.08 | CANOPIES FOR BALLOONS OVER VERMILION - REIMBURSED BY B.O.V. |
| D"SILVA | IT | 1,240.79 | COMPUTER SUPPLIES |
| | | | |
| | | $ 6,401.93 | **TOTAL** |

# CITY OF DANVILLE
## ACCOUNTS PAYABLE FOR AUGUST 23, 2016

| GL Account | Vendor | Invoice Description | Invoice Date | Check Number | Transaction Amount |
|---|---|---|---|---|---|
| 001-012-00-52015 - Maintenance of Vehicles | 1094 - SHUTES ALIGNMENT & FREY TIRE | ALIGNMENT UNIT #38 | 08/08/2016 | 104597 | 64.15 |
| 001-012-00-52015 - Maintenance of Vehicles | 1094 - SHUTES ALIGNMENT & FREY TIRE | RESURFACE DRUM UNIT #38 | 08/08/2016 | 104597 | 32.10 |
| 001-012-00-52015 - Maintenance of Vehicles | 1094 - SHUTES ALIGNMENT & FREY TIRE | RESURFACE DRUM UNIT #38 | 08/11/2016 | 104597 | 32.10 |
| 001-012-00-52015 - Maintenance of Vehicles | 1151 - WATSON GENERAL TIRE INC | TIRE REPAIR FOR ZERO TURN MOWER | 08/04/2016 | 104614 | 14.00 |
| 001-012-00-52015 - Maintenance of Vehicles | 663 - LINNE MACHINE CO., INC. | REPAIR TO UNIT #70 | 08/01/2016 | 104568 | 275.00 |
| 001-012-00-52016 - Maintenance of Other Equipment | 5030 - JOHN DEERE FINANCIAL | REPAIRS TO JOHN DEERE 5310 | 07/12/2016 | 104560 | 2,252.19 |
| 001-012-00-52016 - Maintenance of Other Equipment | 663 - LINNE MACHINE CO., INC. | PARTS FOR MOWING CREW | 08/01/2016 | 104568 | 110.00 |
| 001-012-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 30.41 |
| 001-012-00-52099 - Other Contractual Services | 5794 - DEDICATED DIESEL SERVICE & REPAIR | SAFETY INSPECTION UNIT #60 | 08/04/2016 | 104534 | 26.50 |
| 001-012-00-53015 - Materials to Maintain Vehicles | 1151 - WATSON GENERAL TIRE INC | TIRES FOR FD T1 | 08/01/2016 | 104614 | 1,154.86 |
| 001-012-00-53015 - Materials to Maintain Vehicles | 1151 - WATSON GENERAL TIRE INC | TIRES FOR UNIT #38 | 08/04/2016 | 104614 | 320.32 |
| 001-012-00-53015 - Materials to Maintain Vehicles | 2927 - GLOBAL EMERGENCY PRODUCTS | Parts for FD E1 | 08/03/2016 | 104544 | 96.17 |
| 001-012-00-53015 - Materials to Maintain Vehicles | 2927 - GLOBAL EMERGENCY PRODUCTS | Parts for FD E4 | 08/05/2016 | 104544 | 2,296.26 |
| 001-012-00-53015 - Materials to Maintain Vehicles | 2927 - GLOBAL EMERGENCY PRODUCTS | Parts for FD T1 | 08/03/2016 | 104544 | 284.89 |
| 001-012-00-53015 - Materials to Maintain Vehicles | 556 - HOUSE OF CUSTOM | MATS FOR UNIT #23 | 08/02/2016 | 104553 | 95.00 |
| 001-012-00-53015 - Materials to Maintain Vehicles | 5780 - ALTECH INDUSTRIES,INC. | PARTS FOR UNIT #53 | 07/29/2016 | 104492 | 45.40 |
| 001-012-00-53015 - Materials to Maintain Vehicles | 5780 - ALTECH INDUSTRIES,INC. | PARTS FOR UNIT #53 | 08/03/2016 | 104492 | 187.51 |
| 001-012-00-53015 - Materials to Maintain Vehicles | 770 - WILSON'S AUTO TRANSMISSION, INC. | REPAIRS TO UNIT #26 | 08/08/2016 | 104615 | 363.32 |
| 001-012-00-53016 - Materials to Maint other Equipment | 1151 - WATSON GENERAL TIRE INC | SERVICE CALL & REPAIR JD544J | 08/04/2016 | 104614 | 220.00 |
| 001-012-00-53016 - Materials to Maint other Equipment | 1151 - WATSON GENERAL TIRE INC | TIRES FOR SHOP FORK TRUCK | 08/09/2016 | 104614 | 241.62 |
| 001-012-00-53016 - Materials to Maint other Equipment | 1193 - RAHN EQUIPMENT COMPANY | Parts for mowers | 08/09/2016 | 104583 | 458.80 |
| 001-012-00-53016 - Materials to Maint other Equipment | 2537 - SHERMANS | PARTS FOR DOWNTOWN MOWER | 08/02/2016 | 104596 | 34.69 |
| 001-012-00-53017 - Small Tools & Equipment | 663 - LINNE MACHINE CO., INC. | Shop Tool | 08/03/2016 | 104568 | 175.00 |
| 001-012-00-53024 - Gasoline | 340 - DEPKE WELDING SUPPLIES INC | CYLINDERS FOR FORK TRUCK | 08/10/2016 | 104535 | 80.85 |
| 001-012-00-53099 - Other Commodities | 1278 - ALTORFER INC | PARTS MANUAL | 08/03/2016 | 104493 | 110.67 |
| 001-012-00-53099 - Other Commodities | 4953 - MIDWEST CONSTRUCTION RENTALS INC | MECHANIC BOX OUTFITTING | 08/02/2016 | 104577 | 616.66 |
| 001-012-00-53099 - Other Commodities | 4953 - MIDWEST CONSTRUCTION RENTALS INC | Tools | 08/10/2016 | 104577 | 125.00 |
| 001-013-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 159.34 |
| 001-013-00-54015 - Community Project Grant | 130 - BOYS & GIRLS CLUB OF DANVILLE | 2016-2017 FISCAL YEAR CONTRIBUTION PER BUDGET | 08/15/2016 | 104505 | 5,000.00 |
| 001-013-00-54099 - Other Expenditures | 5014 - FIRST BANKCARD | CHAIRS AND BOOK CASES FOR MAYOR'S OFFICE AND LUNCH EXPENSE | 07/11/2016 | 104539 | 51.69 |
| 001-014-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 474.64 |
| 001-014-00-52051 - Travel, Training and Ex | 5014 - FIRST BANKCARD | DUES, TRAINING FEES,TRAVEL EXPENSE, OFFICE & CONCRETE SUPPLIES | 07/31/2016 | 104539 | 99.20 |
| 001-014-00-52051 - Travel, Training and Ex | 628 - CITY OF BATAVIA | TRAINING - IL ASSOC OF CODE ENFORCEMENT - 9/14/16 | 08/16/2016 | 104516 | 35.00 |
| 001-014-00-52051 - Travel, Training and Ex | 628 - CITY OF BATAVIA | TRAINING ICCA & 1ACE 9/21 & 9/22/16 - MCCOY, HARDEN, STORKE | 08/16/2016 | 104517 | 150.00 |
| 001-014-00-52083 - Dues and Subscriptions | 5014 - FIRST BANKCARD | DUES, TRAINING FEES,TRAVEL EXPENSE, OFFICE & CONCRETE SUPPLIES | 07/31/2016 | 104539 | 75.00 |
| 001-014-00-53017 - Small Tools & Equipment | 103 - BIG R | Supplies for Code Enforcement | 08/09/2016 | 104502 | 70.97 |
| 001-014-00-53017 - Small Tools & Equipment | 103 - BIG R | Supplies for Code Enforcement | 08/11/2016 | 104502 | 45.96 |
| 001-014-00-53017 - Small Tools & Equipment | 892 - KIRCHNER BUILDING CENTERS | Supplies for Code Enforcement | 08/10/2016 | 104563 | 46.71 |
| 001-015-00-52043 - Postage | 1081 - PURCHASE POWER | METER REFILLS AND SUPPLIES | 08/11/2016 | 104581 | 2,124.18 |

# CITY OF DANVILLE
## ACCOUNTS PAYABLE FOR AUGUST 23, 2016

| | | | | | |
|---|---|---|---|---|---|
| 001-015-00-52043 - Postage | 393 - EXPRESS PACKAGING SERVICE | FEDEX GROUND - LAWRENCE FACTOR INC | 07/13/2016 | 104538 | 16.53 |
| 001-015-00-52043 - Postage | 393 - EXPRESS PACKAGING SERVICE | UPS GROUND - SCOTT SAFETY | 07/07/2016 | 104538 | 20.02 |
| 001-015-00-52043 - Postage | 992 - PITNEY BOWES INC | METER RENTAL FOR PERIOD 8/16/16-11/15/16 | 08/26/2016 | 104580 | 135.00 |
| 001-015-00-53002 - Central Purchasing | 316 - DANVILLE PAPER & SUPPLY INC | 3M RESCUE PADS | 08/09/2016 | 104527 | 55.50 |
| 001-015-00-53002 - Central Purchasing | 316 - DANVILLE PAPER & SUPPLY INC | CASCADE | 08/12/2016 | 104527 | 29.16 |
| 001-015-00-53002 - Central Purchasing | 316 - DANVILLE PAPER & SUPPLY INC | TRASH LINERS | 08/09/2016 | 104527 | 49.00 |
| 001-015-00-53002 - Central Purchasing | 5014 - FIRST BANKCARD | TIDE, GLOVES, TRAIN VIDEO/COURSE, EMT LIC., NAFI MEMBERSHIP | 07/31/2016 | 104539 | 129.94 |
| 001-015-00-53002 - Central Purchasing | 60 - ARNOLDS OFFICE SUPPLY | BANKER BOXES, POST IT NOTES | 08/09/2016 | 104496 | 67.63 |
| 001-015-00-53002 - Central Purchasing | 60 - ARNOLDS OFFICE SUPPLY | CASSETTE TAPES, LABEL TAPE | 08/08/2016 | 104496 | 42.44 |
| 001-015-00-53002 - Central Purchasing | 60 - ARNOLDS OFFICE SUPPLY | METAL PUNCH | 08/09/2016 | 104496 | 199.99 |
| 001-015-00-53002 - Central Purchasing | 60 - ARNOLDS OFFICE SUPPLY | REPORT COVERS | 08/09/2016 | 104496 | 28.90 |
| 001-015-00-54010 - Property Tax Payments | 1130 - VERMILION COUNTY TREASURER TAX COLLECTOR | 2015 REAL ESTATE TAX, 1210 MARTIN, 302 OAK, 305 PINE | 08/16/2016 | 104613 | 597.06 |
| 001-015-00-54070 - Sales Tax Incentive | 259 - COURTESY FORD LINCOLN MERCURY INC | SALES TAX INCENTIVE FOR 1ST QUARTER 2016 PER RES 2012-124 | 08/18/2016 | 104524 | 35,729.68 |
| 001-017-00-52020 - Administrative Adjudicary | 5396 - LEON S PARKER KAPELLA & PARKER | MUNICIPAL COURT HEARING OFFICER | 07/26/2016 | 104566 | 525.00 |
| 001-017-00-52023 - Legal Services | 2411 - HODGES LOIZZI EISENHAMMER RODICK & KOHN LLP | 2014 IAFF NEGOTIATIONS, PBPA GRIEVANCES, ADMIN EXPENSES,IAFF ULP | 06/30/2016 | 104551 | 10,520.03 |
| 001-017-00-52039 - Property Report & Lien | 848 - VERMILION COUNTY RECORDER VERMILION CO ILLINOIS | RECORDING FEE: WARRANTY DEED - 932 N GILBERT | 08/04/2016 | 104611 | 39.00 |
| 001-017-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 79.11 |
| 001-017-00-52083 - Dues and Subscriptions | 157 - RELX Inc. DBA LexisNexis | MONTHLY SERVICE FOR JULY 2016 | 07/31/2016 | 104587 | 412.00 |
| 001-017-00-52101 - Service of Summons | 1042 - BRUCE STARK | SERVICE OF SUMMONSES | 08/15/2016 | 104510 | 100.00 |
| 001-018-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 60.81 |
| 001-019-00-52001 - Advertising | 666 - THE NEWS-GAZETTE BUSINESS OFFICE | ADVERTISING - PROGRAM SUPPORT SPECIALIST | 07/10/2016 | 104605 | 706.40 |
| 001-019-00-52001 - Advertising | 73 - INDIANA MEDIA GROUP | ADVERTISING - PROGRAM SUPPORT SPECIALIST | 07/31/2016 | 104556 | 602.12 |
| 001-019-00-52066 - Drug/Alcohol Testing SE | 2546 - MID-WEST TRUCKERS ASSOC. INC. | ONSITE RANDOM TESTING | 08/10/2016 | 104574 | 33.50 |
| 001-019-00-52066 - Drug/Alcohol Testing SE | 2546 - MID-WEST TRUCKERS ASSOC. INC. | PRE-EMPLOYMENT TESTING | 08/05/2016 | 104574 | 78.75 |
| 001-019-00-52066 - Drug/Alcohol Testing SE | 3947 - CARLE | DRUG & ALCOHOL TESTING | 07/21/2016 | 104512 | 35.00 |
| 001-020-00-52009 - Computer Service and Supplies | 5014 - FIRST BANKCARD | Computer supplies | 07/08/2016 | 104539 | 98.90 |
| 001-020-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 85.63 |
| 001-020-00-52041 - Telephone | 5014 - FIRST BANKCARD | Computer supplies | 07/08/2016 | 104539 | 112.86 |
| 001-020-00-52051 - Travel, Training and Ex | 5014 - FIRST BANKCARD | Computer supplies | 07/08/2016 | 104539 | 175.00 |
| 001-020-00-52051 - Travel, Training and Ex | 625 - GABEL LARSON | MILEAGE REIMBURSEMENT | 08/17/2016 | 104542 | 21.33 |
| 001-020-00-52051 - Travel, Training and Ex | 629 - AARON WEAVER | MILEAGE REIMBURSEMENT | 08/17/2016 | 104491 | 54.22 |
| 001-020-00-53006 - Computer Supplies | 5014 - FIRST BANKCARD | Computer supplies | 07/08/2016 | 104539 | 630.71 |
| 001-021-00-52015 - Maintenance of Vehicles | 1214 - COFFMAN'S TRUCK SERVICE | REPAIR CAR #108 | 08/01/2016 | 104522 | 384.00 |
| 001-021-00-52015 - Maintenance of Vehicles | 1214 - COFFMAN'S TRUCK SERVICE | REPAIR CAR #111 | 08/01/2016 | 104522 | 318.32 |
| 001-021-00-52015 - Maintenance of Vehicles | 1214 - COFFMAN'S TRUCK SERVICE | REPAIR CAR #112 | 07/22/2016 | 104522 | 609.00 |
| 001-021-00-52015 - Maintenance of Vehicles | 1214 - COFFMAN'S TRUCK SERVICE | REPAIR CAR #112 | 08/01/2016 | 104522 | 1,587.82 |
| 001-021-00-52015 - Maintenance of Vehicles | 1214 - COFFMAN'S TRUCK SERVICE | REPAIR CAR #121 | 07/22/2016 | 104522 | 318.32 |
| 001-021-00-52015 - Maintenance of Vehicles | 1214 - COFFMAN'S TRUCK SERVICE | REPAIR CAR #122 | 07/22/2016 | 104522 | 45.00 |
| 001-021-00-52015 - Maintenance of Vehicles | 1214 - COFFMAN'S TRUCK SERVICE | REPAIR CAR #124 | 07/22/2016 | 104522 | 210.21 |
| 001-021-00-52015 - Maintenance of Vehicles | 5014 - FIRST BANKCARD | TIRE REPAIR - CAR 101 AND SUPPLIES FOR FRIENDLY TOWN | 07/11/2016 | 104539 | 55.95 |
| 001-021-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 251.18 |

# CITY OF DANVILLE
## ACCOUNTS PAYABLE FOR AUGUST 23, 2016

| | | | | | |
|---|---|---|---|---|---|
| 001-021-00-52096 - Friendly Town | 5014 - FIRST BANKCARD | TIRE REPAIR - CAR 101 AND SUPPLIES FOR FRIENDLY TOWN | 07/11/2016 | 104539 | 41.11 |
| 001-021-00-53025 - Clothing for New Hires | 702 - RAY O'HERRON CO INC | Clothing | 08/10/2016 | 104586 | 138.99 |
| 001-021-00-53025 - Clothing for New Hires | 702 - RAY O'HERRON CO INC | CLOTHING - BADGES | 08/08/2016 | 104586 | 510.00 |
| 001-021-00-53026 - Clothing | 702 - RAY O'HERRON CO INC | Clothing | 05/04/2016 | 104586 | 212.90 |
| 001-021-00-53026 - Clothing | 702 - RAY O'HERRON CO INC | Clothing | 05/09/2016 | 104586 | 88.94 |
| 001-021-00-53026 - Clothing | 702 - RAY O'HERRON CO INC | Clothing | 05/10/2016 | 104586 | 29.95 |
| 001-021-00-53026 - Clothing | 702 - RAY O'HERRON CO INC | Clothing | 08/04/2016 | 104586 | 84.99 |
| 001-021-00-53026 - Clothing | 702 - RAY O'HERRON CO INC | Clothing | 08/05/2016 | 104586 | 310.49 |
| 001-021-00-53026 - Clothing | 702 - RAY O'HERRON CO INC | Clothing | 08/08/2016 | 104586 | 121.48 |
| 001-021-00-53026 - Clothing | 702 - RAY O'HERRON CO INC | Clothing | 08/09/2016 | 104586 | 514.46 |
| 001-022-00-51015 - Tuition Reimbursement | 5014 - FIRST BANKCARD | TIDE, GLOVES, TRAIN VIDEO/COURSE, EMT LIC., NAFI MEMBERSHIP | 07/31/2016 | 104539 | 295.00 |
| 001-022-00-51015 - Tuition Reimbursement | 810 - TOM PRUITT | REIMBURSE FOR LODGING FOR CONFERENCE | 08/05/2016 | 104606 | 177.60 |
| 001-022-00-52016 - Maintenance of Other Equipment | 277 - DI FIRE & SAFETY EQUIPMENT | RECHARGE & MAINT | 08/08/2016 | 104536 | 27.16 |
| 001-022-00-52016 - Maintenance of Other Equipment | 340 - DEPKE WELDING SUPPLIES INC | Cylinder Refill | 08/01/2016 | 104535 | 27.11 |
| 001-022-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 169.51 |
| 001-022-00-52087 - Training | 5014 - FIRST BANKCARD | TIDE, GLOVES, TRAIN VIDEO/COURSE, EMT LIC., NAFI MEMBERSHIP | 07/31/2016 | 104539 | 406.49 |
| 001-022-00-53026 - Clothing | 702 - RAY O'HERRON CO INC | Clothing | 08/04/2016 | 104586 | 103.24 |
| 001-022-00-53026 - Clothing | 702 - RAY O'HERRON CO INC | Clothing | 08/06/2016 | 104586 | 24.99 |
| 001-022-00-53026 - Clothing | 702 - RAY O'HERRON CO INC | Clothing | 08/15/2016 | 104586 | 6.00 |
| 001-022-00-53099 - Other Commodities | 103 - BIG R | SPRAYER | 08/12/2016 | 104502 | 39.99 |
| 001-022-00-53099 - Other Commodities | 5014 - FIRST BANKCARD | TIDE, GLOVES, TRAIN VIDEO/COURSE, EMT LIC., NAFI MEMBERSHIP | 07/31/2016 | 104539 | 189.36 |
| 001-022-00-53099 - Other Commodities | 60 - ARNOLDS OFFICE SUPPLY | INK CARTRIDGES - FIRE STATION #4 | 08/09/2016 | 104496 | 72.98 |
| 001-031-00-51009 - Unemployment Insurance | 641 - ILL DIRECTOR OF EMPLOYMENT SECURITY | 2ND QUARTER UNEMPLOYMENT PAYMENTS | 08/18/2016 | 104616 | (287.00) |
| 001-031-00-52018 - Maintenance of Traffic | 42 - AT&T | TRAFFIC SIGNAL FL1 | 08/07/2016 | 104498 | 64.79 |
| 001-031-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 431.27 |
| 001-031-00-52099 - Other Contractual Services | 1278 - ALTORFER INC | Cold Planer Rental | 07/12/2016 | 104493 | 3,000.00 |
| 001-031-00-52099 - Other Contractual Services | 1278 - ALTORFER INC | Cold Planer Rental | 08/12/2016 | 104493 | 2,800.00 |
| 001-031-00-52099 - Other Contractual Services | 3060 - KRONOS INC | DATA COLLECTION 10/7/16-10/6/17 | 08/08/2016 | 104565 | 210.03 |
| 001-031-00-52099 - Other Contractual Services | 3060 - KRONOS INC | MONTHLY SERVICE FEES - JULY 2016 | 08/06/2016 | 104565 | 113.40 |
| 001-031-00-52099 - Other Contractual Services | 3737 - USIC LOCATING SERVICES, LLC | On line ticket management | 08/08/2016 | 104609 | 156.27 |
| 001-031-00-53017 - Small Tools & Equipment | 103 - BIG R | TOOLS FOR FIELD ENGINEER | 07/14/2016 | 104502 | 100.98 |
| 001-031-00-53051 - Snow/Ice Control Supplies | 3227 - QUALITY CHEMICAL CO. | SALT RINSE FOR SNOW PLOW TRUCKS | 07/29/2016 | 104582 | 957.82 |
| 001-031-00-53099 - Other Commodities | 184 - CDW GOVERNMENT INC | COMPUTER STAND | 08/03/2016 | 104514 | 763.29 |
| 001-031-00-53099 - Other Commodities | 4953 - MIDWEST CONSTRUCTION RENTALS INC | Tools | 08/10/2016 | 104577 | 639.00 |
| 001-031-00-53099 - Other Commodities | 5014 - FIRST BANKCARD | DUES, TRAINING FEES,TRAVEL EXPENSE, OFFICE & CONCRETE SUPPLIES | 07/31/2016 | 104539 | 29.71 |
| 001-031-00-53099 - Other Commodities | 5014 - FIRST BANKCARD | INDUSTRIAL STRENGTH VELCRO | 06/26/2016 | 104539 | 67.49 |
| 001-031-00-53099 - Other Commodities | 627 - MATT WOELBER | REIMBURSE FOR CDL | 08/12/2016 | 104569 | 30.00 |
| 001-051-00-46070 - Rentals | 619 - BIG BROTHERS BIG SISTERS OF VERMILION CO | REIMBURSE SECURITY DEPOSIT | 08/09/2016 | 104501 | 100.00 |
| 001-051-00-51009 - Unemployment Insurance | 641 - ILL DIRECTOR OF EMPLOYMENT SECURITY | 2ND QUARTER UNEMPLOYMENT PAYMENTS | 08/18/2016 | 104616 | 2,363.00 |
| 001-051-00-52011 - Maintenance of Building | 219 - CLEAN LINE SEWER SERVICE | OPENED BASEMENT SINK & FLOOR DRAIN @ WAR MUSEUM | 08/09/2016 | 104520 | 75.00 |

# CITY OF DANVILLE
## ACCOUNTS PAYABLE FOR AUGUST 23, 2016

| | | | | | |
|---|---|---|---|---|---|
| 001-051-00-52011 - Maintenance of Building | 2420 - MELOTTE-MORSE-LEONATTI-PARKER LTD | NEHSPA INSPECTION - 17 W MAIN | 08/08/2016 | 104571 | 1,615.00 |
| 001-051-00-52011 - Maintenance of Building | 2821 - HAGLER REFRIGERATION SERVICE | REPAIR TO STADIUM BEER COOLER | 08/05/2016 | 104546 | 107.25 |
| 001-051-00-52011 - Maintenance of Building | 3159 - NATE MOJONNIER PLUMBING, HEATING & COOLING | HVAC REPAIR/MAINT FIRE STATION #3 | 08/04/2016 | 104578 | 132.00 |
| 001-051-00-52011 - Maintenance of Building | 3819 - CUMMINS CROSSPOINT | Repair to generator at Fire Station #2 | 08/04/2016 | 104525 | 2,059.50 |
| 001-051-00-52011 - Maintenance of Building | 5119 - JOHN SHEPHERD PLUMBING | REPLACE FAUCET - CITY HALL MAIN FLOOR | 08/03/2016 | 104561 | 170.00 |
| 001-051-00-52011 - Maintenance of Building | 5119 - JOHN SHEPHERD PLUMBING | SERVICE TO WAR MUSEUM & PARKING GARAGE | 08/10/2016 | 104561 | 552.00 |
| 001-051-00-52011 - Maintenance of Building | 616 - GULICKS ILLIANA MEDICAL GROUP | REPAIR LIFT | 08/08/2016 | 104545 | 150.00 |
| 001-051-00-52011 - Maintenance of Building | 621 - J & J WINDOWS | WINDOW WASHING PW BLDG | 08/09/2016 | 104557 | 50.00 |
| 001-051-00-52011 - Maintenance of Building | 993 - ROTO-ROOTER CHAMPAIGN IL | JETTING OF LINCOLN PARK RESTROOMS | 08/09/2016 | 104589 | 389.00 |
| 001-051-00-52013 - Maintenance of other IM | 101 - BERRY'S GARDEN CENTER INC | PARTS & SERVICE TO SPRINKLERS - TEMPLE PLAZA | 07/25/2016 | 104500 | 138.30 |
| 001-051-00-52013 - Maintenance of other IM | 26 - LEONARD R SROUFEK, SR ALVIN FENCE COMPANY | Chain link fencing for Garfield Park basketball court renovation | 08/12/2016 | 104567 | 5,250.00 |
| 001-051-00-52036 - Officials and Instructors | 348 - BRIDGET ALDRICH | 2016 SEASON - UMPIRE 4 GAMES | 08/12/2016 | 104508 | 60.00 |
| 001-051-00-52036 - Officials and Instructors | 468 - JAMES WATSON | 2016 SEASON - UMPIRE 2 GAMES | 08/16/2016 | 104558 | 30.00 |
| 001-051-00-52036 - Officials and Instructors | 468 - JAMES WATSON | 2016 SEASON - UMPIRE 3 GAMES | 08/12/2016 | 104558 | 45.00 |
| 001-051-00-52036 - Officials and Instructors | 5255 - RICK MOORE | 2016 SEASON - UMPIRE 4 GAMES | 08/12/2016 | 104588 | 60.00 |
| 001-051-00-52036 - Officials and Instructors | 5606 - FRANCIS KEENAN | 2016 SEASON - UMPIRE 3 GAMES | 08/12/2016 | 104540 | 45.00 |
| 001-051-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 554.89 |
| 001-051-00-52088 - Rentals | 5014 - FIRST BANKCARD | HARLEY RAKE RENTAL, SUPPLIES FOR CVM EXHAUST SYSTEM | 07/31/2016 | 104539 | 170.00 |
| 001-051-00-52089 - Pest & Weed Control | 671 - TERMINIX SERVICES INC | QUARTERLY PEST CONTROL - CITY HALL | 07/29/2016 | 104604 | 69.00 |
| 001-051-00-52099 - Other Contractual Services | 248 - AQUA IL | UTILITY SERVICES - 1155 E VOORHEES | 08/09/2016 | 104495 | 137.53 |
| 001-051-00-52099 - Other Contractual Services | 248 - AQUA IL | UTILITY SERVICES - 500 E WINTER | 08/09/2016 | 104495 | 22.59 |
| 001-051-00-52099 - Other Contractual Services | 277 - DI FIRE & SAFETY EQUIPMENT | RECHARGE FIRE EXTINGUISHER - STADIUM | 08/09/2016 | 104536 | 48.81 |
| 001-051-00-52099 - Other Contractual Services | 3060 - KRONOS INC | DATA COLLECTION 10/7/16-10/6/17 | 08/08/2016 | 104565 | 210.03 |
| 001-051-00-52099 - Other Contractual Services | 3060 - KRONOS INC | MONTHLY SERVICE FEES - JULY 2016 | 08/06/2016 | 104565 | 113.40 |
| 001-051-00-53011 - Materials to Maintain Buildings | 127 - BOTTS LOCKSMITH | SERVICE CALL & LABOR TO FIX PROX READER | 07/28/2016 | 104504 | 27.50 |
| 001-051-00-53011 - Materials to Maintain Buildings | 1377 - SECURITY DOOR & HARDWARE CO | MATERIALS FOR PW BLDG | 07/18/2016 | 104594 | 652.50 |
| 001-051-00-53011 - Materials to Maintain Buildings | 243 - CONNOR COMPANY | BREAKERS FOR VARIOUS LOCATIONS | 07/14/2016 | 104523 | 45.80 |
| 001-051-00-53011 - Materials to Maintain Buildings | 243 - CONNOR COMPANY | CREDIT FOR PAYMENT - INV #S6990000.001 | 02/17/2016 | 104523 | (9.51) |
| 001-051-00-53011 - Materials to Maintain Buildings | 243 - CONNOR COMPANY | SUPPLIES FOR CITY HALL | 08/01/2016 | 104523 | 105.06 |
| 001-051-00-53011 - Materials to Maintain Buildings | 243 - CONNOR COMPANY | SUPPLIES FOR PARKING DECK | 08/03/2016 | 104523 | 4.40 |
| 001-051-00-53011 - Materials to Maintain Buildings | 2465 - DANVILLE RUBBER GROUP | PARTS FOR HANDWASH SINK | 08/09/2016 | 104529 | 9.30 |
| 001-051-00-53011 - Materials to Maintain Buildings | 2700 - MENARDS - DANVILLE | MATERIALS FOR PW BLDG | 08/04/2016 | 104572 | 39.21 |
| 001-051-00-53011 - Materials to Maintain Buildings | 2719 - BROOK STREET MATERIAL SUPPLY | SUPPLIES FOR PW BLDG | 08/10/2016 | 104509 | 4.43 |
| 001-051-00-53011 - Materials to Maintain Buildings | 425 - FRANKS HOUSE OF COLOR | SUPPLIES FOR CITY HALL | 07/02/2016 | 104541 | 39.94 |
| 001-051-00-53011 - Materials to Maintain Buildings | 5014 - FIRST BANKCARD | HARLEY RAKE RENTAL, SUPPLIES FOR CVM EXHAUST SYSTEM | 07/31/2016 | 104539 | 17.50 |
| 001-051-00-53011 - Materials to Maintain Buildings | 920 - UNITED REFRIGERATION INC | PARTS FOR WAR MUSEUM REFRIGERATOR | 08/10/2016 | 104608 | 539.00 |
| 001-051-00-53013 - Materials to Maintain Other | 425 - FRANKS HOUSE OF COLOR | SUPPLIES FOR STADIUM | 07/12/2016 | 104541 | 121.97 |
| 001-051-00-53016 - Materials to Maint other Equipment | 103 - BIG R | PURNER | 07/29/2016 | 104502 | 19.96 |
| 001-051-00-53016 - Materials to Maint other Equipment | 103 - BIG R | Supplies | 07/08/2016 | 104502 | 31.94 |
| 001-051-00-53017 - Small Tools & Equipment | 103 - BIG R | Tools | 08/08/2016 | 104502 | 49.99 |
| 001-051-00-53017 - Small Tools & Equipment | 103 - BIG R | Tools | 08/10/2016 | 104502 | 33.98 |

# CITY OF DANVILLE
## ACCOUNTS PAYABLE FOR AUGUST 23, 2016

| | | | | | |
|---|---|---|---|---|---|
| 001-051-00-53017 - Small Tools & Equipment | 127 - BOTTS LOCKSMITH | KEYS FOR CARVER CONCESSION & KEY TAGS | 08/12/2016 | 104504 | 30.00 |
| 001-051-00-53017 - Small Tools & Equipment | 2700 - MENARDS - DANVILLE | PARTS FOR SCAFFOLDING | 08/11/2016 | 104572 | 154.91 |
| 001-051-00-53017 - Small Tools & Equipment | 663 - LINNE MACHINE CO., INC. | SET OF FORK EXTENSIONS | 08/11/2016 | 104568 | 371.00 |
| 001-051-00-53019 - Electrical Supplies | 1028 - SPRINGFIELD ELECTRIC SUPPLY CO. | EVENT POWER BOXES | 08/05/2016 | 104600 | 14.45 |
| 001-051-00-53019 - Electrical Supplies | 1028 - SPRINGFIELD ELECTRIC SUPPLY CO. | MATERIALS FOR PW BLDG | 08/02/2016 | 104600 | 63.12 |
| 001-051-00-53019 - Electrical Supplies | 1028 - SPRINGFIELD ELECTRIC SUPPLY CO. | MATERIALS FOR PW BLDG | 08/04/2016 | 104600 | 23.68 |
| 001-051-00-53019 - Electrical Supplies | 664 - TEPPER ELECTRIC SUPPLY CO | Fluorescent light fixtures for PW building | 06/10/2016 | 104603 | 990.00 |
| 001-051-00-53019 - Electrical Supplies | 888 - KIRBY RISK CORPORATION | MATERIALS FOR PW BLDG | 08/04/2016 | 104562 | 68.22 |
| 001-051-00-53050 - Fall Festival | 1041 - BRUCE STARK | 2016 FALL FESTIVAL SECURITY | 08/15/2016 | 104511 | 350.00 |
| 001-051-00-53050 - Fall Festival | 3908 - JOHN COONS-COUNTRY CLASSICS | 2016 FALL FESTIVAL BAND | 08/15/2016 | 104559 | 350.00 |
| 001-051-00-53050 - Fall Festival | 5059 - RUSSELL HANCE | 2016 FALL FESTIVAL BAND | 08/16/2016 | 104592 | 400.00 |
| 001-051-00-53050 - Fall Festival | 5060 - RANDALL ASHTON | 2016 FALL FESTIVAL BAND | 08/15/2016 | 104584 | 200.00 |
| 001-051-00-53099 - Other Commodities | 316 - DANVILLE PAPER & SUPPLY INC | PARKS CUSTODIAL SUPPLY | 08/12/2016 | 104527 | 305.11 |
| 001-051-00-53099 - Other Commodities | 316 - DANVILLE PAPER & SUPPLY INC | STAIN REMOVER | 08/15/2016 | 104527 | 3.78 |
| 001-051-00-53099 - Other Commodities | 316 - DANVILLE PAPER & SUPPLY INC | SUPPLIES FOR GRAFITTI REMOVAL | 07/22/2016 | 104527 | 22.52 |
| 001-051-00-53099 - Other Commodities | 5014 - FIRST BANKCARD | CHAIRS AND BOOK CASES FOR MAYOR'S OFFICE AND LUNCH EXPENSE | 07/11/2016 | 104539 | 1,952.85 |
| 001-051-00-53099 - Other Commodities | 5014 - FIRST BANKCARD | SUPPLIES FOR BALLOONS OVER VERMILION - ALREADY REIMBURSED BY BOV | 07/14/2016 | 104539 | 424.08 |
| 001-060-00-46070 - Rentals | 1378 - SENTRY ROOFING INC | REIMBURSE FOR OVERPAYMENT OF PERMIT | 08/04/2016 | 104595 | 552.40 |
| 001-060-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 216.18 |
| 001-060-00-52051 - Travel, Training and Ex | 5014 - FIRST BANKCARD | DUES, TRAINING FEES,TRAVEL EXPENSE, OFFICE & CONCRETE SUPPLIES | 07/31/2016 | 104539 | 130.00 |
| 001-060-00-52051 - Travel, Training and Ex | 5452 - PAUL STORKE EMPLOYEE | REIMBURSE FOR IAEI MEETING FEES - 8/11/16 | 08/11/2016 | 104579 | 20.00 |
| 001-060-00-52051 - Travel, Training and Ex | 628 - CITY OF BATAVIA | TRAINING - IL ASSOC OF CODE ENFORCEMENT - 9/14/16 | 08/16/2016 | 104516 | 45.00 |
| 001-060-00-52051 - Travel, Training and Ex | 628 - CITY OF BATAVIA | TRAINING ICCA & 1ACE 9/21 & 9/22/16 - MCCOY, HARDEN, STORKE | 08/16/2016 | 104517 | 125.00 |
| 001-060-00-52083 - Dues and Subscriptions | 5014 - FIRST BANKCARD | DUES, TRAINING FEES,TRAVEL EXPENSE, OFFICE & CONCRETE SUPPLIES | 07/31/2016 | 104539 | 50.00 |
| 001-060-00-53003 - Office Supplies | 5014 - FIRST BANKCARD | DUES, TRAINING FEES,TRAVEL EXPENSE, OFFICE & CONCRETE SUPPLIES | 07/31/2016 | 104539 | 50.01 |
| 001-060-00-53003 - Office Supplies | 60 - ARNOLDS OFFICE SUPPLY | CAMERA STORAGE BINS FOR ENGINEERING | 08/05/2016 | 104497 | 26.89 |
| 098-098-00-51012 - Fire Pension | 300 - DANVILLE FIREMENS PENSION FUND | 1ST HALF-GENERAL CITY, TRANSFER- PUBLIC SAFETY FEE-1ST 3 MONTHS | 08/16/2016 | 104526 | 235,839.00 |
| 099-099-00-51011 - Pension Contributions | 1005 - DANVILLE POLICE PENSION FUND | 1ST HALF-GENERAL CITY, TRANSFER - PUBLIC SAFETY FEE 1ST 3 MONTHS | 08/18/2016 | 104528 | 174,559.00 |
| 103-103-08-6330B - Voorhees Bridge - Stoney to Collett | 3624 - HUTCHISON ENGINEERING INC | ENGINEERING SERVICES FOR VOORHEES STREET BRIDGE IMPROVEMENT | 08/02/2016 | 104554 | 7,577.98 |
| 402-402-00-52022 - Engineering Services | 508 - HANSON PROFESSIONAL SERVICES INC | DENMARK ROAD ENGINEERING AND RIGHT OF WAY ACQUISTIONS | 08/04/2016 | 104548 | 18,814.20 |
| 103-103-10-6341E - Griffin St Bridge | 4264 - KNIGHT AND ASSOCIATES SURVEYING | Construction for the South Griffin Street Bridge | 06/30/2016 | 104564 | 581.10 |
| 106-106-15-54090 - CDBG Community Projects | 1028 - SPRINGFIELD ELECTRIC SUPPLY CO. | ELECTRICAL SUPPLIES FOR EAST MAIN MINI PARK | 08/08/2016 | 104601 | 86.98 |
| 106-106-15-54090 - CDBG Community Projects | 3959 - MIDWEST ASPHALT COMPANY | Plan/Specifications | 08/15/2016 | 104576 | 14,270.90 |

# CITY OF DANVILLE
## ACCOUNTS PAYABLE FOR AUGUST 23, 2016

| | | | | | |
|---|---|---|---|---|---|
| 106-106-15-54090 - CDBG Community Projects | 5826 - DREAMWORKS PROPERTY AND CONSTRUCTION MANAGEMENT,LL | Housing Rehabiltation @ 404 Ave A | 08/09/2016 | 104537 | 10,567.50 |
| 106-106-16-52083 - Dues and Subscriptions | 36 - AMERICAN PLANNING ASSOCIATION | APA MEMBERSHIP, AICP MEMBERSHIP/ZONING SUBSCRIPT - C. MILLIKEN | 07/28/2016 | 104494 | 495.00 |
| 106-106-16-52099 - Other Contractual Services | 1128 - VERMILION COUNTY TITLE INC | TITLE SEARCH - 911 ROGERS | 08/09/2016 | 104612 | 60.00 |
| 107-107-00-52022 - Engineering Services | 214 - CLARK DIETZ INC | Professional Services | 08/08/2016 | 104519 | 472.50 |
| 107-107-00-52060 - Overlay Program | 2103 - DARREN OWENS OWENS EXCAVATING | Concrete work: Fairchild and Warrington Avenues | 08/15/2016 | 104532 | 84,191.42 |
| 107-107-00-52097 - Pavement Maintenance | 3959 - MIDWEST ASPHALT COMPANY | Road Paving for 2016 Seal-Coat Preparation | 08/15/2016 | 104575 | 2,980.00 |
| 113-113-00-51009 - Unemployment Insurance | 641 - ILL DIRECTOR OF EMPLOYMENT SECURITY | 2ND QUARTER UNEMPLOYMENT PAYMENTS | 08/18/2016 | 104616 | (38.00) |
| 113-113-16-55016 - Other Capital Equipment | 3959 - MIDWEST ASPHALT COMPANY | 1101 E Main Mini-Park per Bid #553 Plan/Specifications | 08/15/2016 | 104576 | 16,222.00 |
| 113-113-16-55016 - Other Capital Equipment | 3959 - MIDWEST ASPHALT COMPANY | Construction Material and Labor Transfer Zone | 07/15/2016 | 104575 | 138,212.50 |
| 113-113-17-52001 - Advertising | 3849 - ROYAL PUBLISHING | Advertising | 08/08/2016 | 104590 | 55.00 |
| 113-113-17-52009 - Computer Service and Supplies | 5014 - FIRST BANKCARD | FUEL, TRAVEL EXPENSE, MONTHLY ADOBE FEE, CONFERENCE REGISTRATION | 07/30/2016 | 104539 | 53.11 |
| 113-113-17-52011 - Maintenance of Building | 359 - BIG R RENT ALL CENTER | Rental Scissor Lift | 07/21/2016 | 104503 | 2,465.00 |
| 113-113-17-52015 - Maintenance of Vehicles | 175 - CARNAGHI TOWING & REPAIR | TOWED - BUS 824 | 07/16/2016 | 104513 | 300.00 |
| 113-113-17-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 96.28 |
| 113-113-17-52051 - Travel, Training and Ex | 5014 - FIRST BANKCARD | FUEL, TRAVEL EXPENSE, MONTHLY ADOBE FEE, CONFERENCE REGISTRATION | 07/30/2016 | 104539 | 58.64 |
| 113-113-17-52079 - Lease and Rental - DMT | 1151 - WATSON GENERAL TIRE INC | TIRE REPAIR & DISMOUNT/REMOUNT | 08/02/2016 | 104614 | 175.00 |
| 113-113-17-52087 - Training | 5014 - FIRST BANKCARD | FUEL, TRAVEL EXPENSE, MONTHLY ADOBE FEE, CONFERENCE REGISTRATION | 07/30/2016 | 104539 | 210.00 |
| 113-113-17-53015 - Materials to Maintain Vehicles | 453 - GILLIG CORPORATION | Bus Parts | 08/08/2016 | 104543 | 507.36 |
| 113-113-17-53024 - Gasoline | 5014 - FIRST BANKCARD | FUEL, TRAVEL EXPENSE, MONTHLY ADOBE FEE, CONFERENCE REGISTRATION | 07/30/2016 | 104539 | 40.00 |
| 113-113-17-53024 - Gasoline | 5660 - HERITAGE PETROLEUM LLC | FUEL/OIL | 08/08/2016 | 104549 | 1,922.00 |
| 116-116-16-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 38.01 |
| 301-301-00-52022 - Engineering Services | 3646 - HINSHAW AND CULBERTSON, LLP | PROFESSIONAL SERVICES 7/5/16-7/19/16 | 08/10/2016 | 104550 | 2,697.50 |
| 302-302-00-54037 - Blight Removal | 1045 - MEL PRICE CO INC | HAULING - FILL DIRT | 08/12/2016 | 104570 | 2,937.29 |
| 302-302-00-54037 - Blight Removal | 138 - BRICKYARD LANDFILL - 4725 | DEBRIS - 206 DELAWARE | 07/31/2016 | 104507 | 5,181.75 |
| 302-302-00-54037 - Blight Removal | 2103 - DARREN OWENS OWENS EXCAVATING | MOVING OF EQUIPMENT | 08/10/2016 | 104531 | 150.00 |
| 302-302-00-55017 - Computers | 4092 - TYLER TECHNOLOGIES INC | Enterprise Resource Planning System | 08/01/2016 | 104607 | 2,902.88 |
| 401-401-00-51009 - Unemployment Insurance | 641 - ILL DIRECTOR OF EMPLOYMENT SECURITY | 2ND QUARTER UNEMPLOYMENT PAYMENTS | 08/18/2016 | 104616 | (89.00) |
| 401-401-00-52030 - Credit Card Company Fee | 4715 - TAKE A SHOT LLC | REIMBURSEMENT OF CREDIT CARD PROCESSING FEES - JULY 2016 | 07/31/2016 | 104602 | 509.68 |
| 401-401-00-53013 - Materials to Maintain Other | 2238 - SPECIALIZED SERVICES | REPLACEMENT CONTACTORS | 08/04/2016 | 104599 | 824.78 |
| 401-401-00-53013 - Materials to Maintain Other | 289 - DANVILLE TILE & DRAINAGE, INC. | Parts for HPGC | 08/01/2016 | 104530 | 21.74 |
| 401-401-00-53022 - Horticultural Supplies | 72 - SITE ONE LANDSCAPE SUPPLY, LLC | Chemicals for golf course | 07/01/2016 | 104598 | 1,830.00 |
| 401-401-00-53022 - Horticultural Supplies | 72 - SITE ONE LANDSCAPE SUPPLY, LLC | Herbicide | 07/28/2016 | 104598 | 165.22 |
| 401-401-00-53024 - Gasoline | 630 - ILLINI FS INC | Fuel usage at HPGC | 08/09/2016 | 104555 | 331.15 |
| 401-401-00-53052 - Pro Shop Supplies | 5014 - FIRST BANKCARD | PRO SHOP SUPPLIES | 07/20/2016 | 104539 | 289.31 |
| 401-401-00-53099 - Other Commodities | 103 - BIG R | Supplies for HPGC | 08/06/2016 | 104502 | 26.83 |
| 401-401-00-54061 - Commission | 4715 - TAKE A SHOT LLC | COMMISSION - 7/26/16 - 8/1/16 & 8/2/16 - 8/8/16 | 08/08/2016 | 104602 | 610.42 |
| 401-401-00-54061 - Commission | 4715 - TAKE A SHOT LLC | COMMISSION 8/9/16-8/15/16 | 08/16/2016 | 104602 | 333.56 |
| 402-402-00-52011 - Maintenance of Building | 621 - J & J WINDOWS | WINDOW WASHING PW BLDG | 08/09/2016 | 104557 | 25.00 |

# CITY OF DANVILLE
## ACCOUNTS PAYABLE FOR AUGUST 23, 2016

| | | | | | |
|---|---|---|---|---|---|
| 402-402-00-52022 - Engineering Services | 214 - CLARK DIETZ INC | Engineering services for Koehn Creek Interceptor | 08/10/2016 | 104518 | 14,144.37 |
| 402-402-00-52022 - Engineering Services | 508 - HANSON PROFESSIONAL SERVICES INC | PROFESSIONAL SERVICES THRU 7/16/16 | 08/04/2016 | 104547 | 952.38 |
| 402-402-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 520.13 |
| 402-402-00-52041 - Telephone | 5014 - FIRST BANKCARD | Computer supplies | 07/08/2016 | 104539 | 223.32 |
| 402-402-00-52099 - Other Contractual Services | 3060 - KRONOS INC | DATA COLLECTION 10/7/16-10/6/17 | 08/08/2016 | 104565 | 210.02 |
| 402-402-00-52099 - Other Contractual Services | 3060 - KRONOS INC | MONTHLY SERVICE FEES - JULY 2016 | 08/06/2016 | 104565 | 113.40 |
| 402-402-00-52099 - Other Contractual Services | 3737 - USIC LOCATING SERVICES, LLC | On line ticket management | 08/08/2016 | 104609 | 156.28 |
| 402-402-00-52099 - Other Contractual Services | 393 - EXPRESS PACKAGING SERVICE | FEDEX GROUND - CUTTER TO COE | 08/03/2016 | 104538 | 20.90 |
| 402-402-00-52099 - Other Contractual Services | 5629 - SCADATA,INC | CELL DATA | 08/04/2016 | 104593 | 85.00 |
| 402-402-00-53011 - Materials to Maintain Buildings | 1028 - SPRINGFIELD ELECTRIC SUPPLY CO. | MATERIALS FOR PW BLDG | 08/02/2016 | 104600 | 31.56 |
| 402-402-00-53011 - Materials to Maintain Buildings | 1028 - SPRINGFIELD ELECTRIC SUPPLY CO. | MATERIALS FOR PW BLDG | 08/04/2016 | 104600 | 11.85 |
| 402-402-00-53011 - Materials to Maintain Buildings | 127 - BOTTS LOCKSMITH | SERVICE CALL & LABOR TO FIX PROX READER | 07/28/2016 | 104504 | 13.75 |
| 402-402-00-53011 - Materials to Maintain Buildings | 1377 - SECURITY DOOR & HARDWARE CO | MATERIALS FOR PW BLDG | 07/18/2016 | 104594 | 326.25 |
| 402-402-00-53011 - Materials to Maintain Buildings | 243 - CONNOR COMPANY | CREDIT FOR PAYMENT - INV #S6990000.001 | 02/17/2016 | 104523 | (4.76) |
| 402-402-00-53011 - Materials to Maintain Buildings | 2700 - MENARDS - DANVILLE | MATERIALS FOR PW BLDG | 08/04/2016 | 104572 | 19.60 |
| 402-402-00-53011 - Materials to Maintain Buildings | 2719 - BROOK STREET MATERIAL SUPPLY | SUPPLIES FOR PW BLDG | 08/10/2016 | 104509 | 2.21 |
| 402-402-00-53011 - Materials to Maintain Buildings | 5014 - FIRST BANKCARD | HARLEY RAKE RENTAL, SUPPLIES FOR CVM EXHAUST SYSTEM | 07/31/2016 | 104539 | 8.75 |
| 402-402-00-53011 - Materials to Maintain Buildings | 664 - TEPPER ELECTRIC SUPPLY CO | Fluorescent light fixtures for PW building | 06/10/2016 | 104603 | 495.00 |
| 402-402-00-53011 - Materials to Maintain Buildings | 888 - KIRBY RISK CORPORATION | MATERIALS FOR PW BLDG | 08/04/2016 | 104562 | 34.12 |
| 402-402-00-53016 - Materials to Maint other Equipment | 226 - COE EQUIPMENT INC | Unit #76 Rodder Pump repair parts | 08/08/2016 | 104521 | 2,981.12 |
| 402-402-00-53017 - Small Tools & Equipment | 103 - BIG R | TOOLS FOR FIELD ENGINEER | 07/14/2016 | 104502 | 100.98 |
| 402-402-00-53099 - Other Commodities | 184 - CDW GOVERNMENT INC | COMPUTER STAND | 08/03/2016 | 104514 | 381.64 |
| 402-402-00-53099 - Other Commodities | 4953 - MIDWEST CONSTRUCTION RENTALS INC | MECHANIC BOX OUTFITTING | 08/02/2016 | 104577 | 616.67 |
| 402-402-00-53099 - Other Commodities | 4953 - MIDWEST CONSTRUCTION RENTALS INC | Tools | 08/10/2016 | 104577 | 125.00 |
| 402-402-00-53099 - Other Commodities | 5014 - FIRST BANKCARD | DUES, TRAINING FEES,TRAVEL EXPENSE, OFFICE & CONCRETE SUPPLIES | 07/31/2016 | 104539 | 29.72 |
| 402-402-00-53099 - Other Commodities | 5014 - FIRST BANKCARD | INDUSTRIAL STRENGTH VELCRO | 06/26/2016 | 104539 | 67.48 |
| 405-405-00-51009 - Unemployment Insurance | 641 - ILL DIRECTOR OF EMPLOYMENT SECURITY | 2ND QUARTER UNEMPLOYMENT PAYMENTS | 08/18/2016 | 104616 | 2,371.00 |
| 405-405-00-52011 - Maintenance of Building | 621 - J & J WINDOWS | WINDOW WASHING PW BLDG | 08/09/2016 | 104557 | 25.00 |
| 405-405-00-52041 - Telephone | 1998 - VERIZON WIRELESS | CITY CELL PHONE BILLING FOR JULY 2016 | 08/01/2016 | 104610 | 317.14 |
| 405-405-00-52051 - Travel, Training and Ex | 5014 - FIRST BANKCARD | REG. FEE T. CRAFT - ASBESTOS PROJECT SUPERVISOR REFRESHER COURSE | 07/07/2016 | 104539 | 160.00 |
| 405-405-00-52092 - Dumping Fees | 138 - BRICKYARD LANDFILL - 4725 | Tipping Fees | 07/31/2016 | 104506 | 26,668.88 |
| 405-405-00-52099 - Other Contractual Services | 3060 - KRONOS INC | DATA COLLECTION 10/7/16-10/6/17 | 08/08/2016 | 104565 | 210.02 |
| 405-405-00-52099 - Other Contractual Services | 3060 - KRONOS INC | MONTHLY SERVICE FEES - JULY 2016 | 08/06/2016 | 104565 | 113.40 |
| 405-405-00-52099 - Other Contractual Services | 618 - MERVIS INDUSTRIES INC MERVIS IRON & METAL | SERVICE FEE APPLIANCES - JULY 2016 | 07/31/2016 | 104573 | 10.00 |
| 405-405-00-53011 - Materials to Maintain Buildings | 1028 - SPRINGFIELD ELECTRIC SUPPLY CO. | MATERIALS FOR PW BLDG | 08/02/2016 | 104600 | 31.56 |
| 405-405-00-53011 - Materials to Maintain Buildings | 1028 - SPRINGFIELD ELECTRIC SUPPLY CO. | MATERIALS FOR PW BLDG | 08/04/2016 | 104600 | 11.85 |
| 405-405-00-53011 - Materials to Maintain Buildings | 127 - BOTTS LOCKSMITH | SERVICE CALL & LABOR TO FIX PROX READER | 07/28/2016 | 104504 | 13.75 |
| 405-405-00-53011 - Materials to Maintain Buildings | 1377 - SECURITY DOOR & HARDWARE CO | MATERIALS FOR PW BLDG | 07/18/2016 | 104594 | 326.25 |
| 405-405-00-53011 - Materials to Maintain Buildings | 243 - CONNOR COMPANY | CREDIT FOR PAYMENT - INV #S6990000.001 | 02/17/2016 | 104523 | (4.76) |
| 405-405-00-53011 - Materials to Maintain Buildings | 2700 - MENARDS - DANVILLE | MATERIALS FOR PW BLDG | 08/04/2016 | 104572 | 19.60 |
| 405-405-00-53011 - Materials to Maintain Buildings | 2719 - BROOK STREET MATERIAL SUPPLY | SUPPLIES FOR PW BLDG | 08/10/2016 | 104509 | 2.21 |

# CITY OF DANVILLE
## ACCOUNTS PAYABLE FOR AUGUST 23, 2016

| | | | | | |
|---|---|---|---|---|---|
| 405-405-00-53011 - Materials to Maintain Buildings | 5014 - FIRST BANKCARD | HARLEY RAKE RENTAL, SUPPLIES FOR CVM EXHAUST SYSTEM | 07/31/2016 | 104539 | 8.75 |
| 405-405-00-53011 - Materials to Maintain Buildings | 664 - TEPPER ELECTRIC SUPPLY CO | Fluorescent light fixtures for PW building | 06/10/2016 | 104603 | 495.00 |
| 405-405-00-53011 - Materials to Maintain Buildings | 888 - KIRBY RISK CORPORATION | MATERIALS FOR PW BLDG | 08/04/2016 | 104562 | 34.12 |
| 405-405-00-53015 - Materials to Maintain Vehicles | 1193 - RAHN EQUIPMENT COMPANY | FLOOR MATS FOR GARBAGE TRUCK | 08/09/2016 | 104583 | 676.00 |
| 405-405-00-53015 - Materials to Maintain Vehicles | 192 - CENTRAL INDIANA TRUCK EQUIPMENT | STOCK FOR ALL AUTOMATED UNITS | 08/11/2016 | 104515 | 283.77 |
| 405-405-00-53015 - Materials to Maintain Vehicles | 3970 - RANTOUL TRUCK CENTER LLC. | Repair parts for Unit #6 | 08/03/2016 | 104585 | 2,039.55 |
| 405-405-00-53015 - Materials to Maintain Vehicles | 4315 - HOLTZ INDUSTRIES INC. | PARTS FOR UNIT #54 | 08/04/2016 | 104552 | 219.46 |
| 405-405-00-53015 - Materials to Maintain Vehicles | 4315 - HOLTZ INDUSTRIES INC. | Parts for Unit #72 | 08/02/2016 | 104552 | 1,263.00 |
| 405-405-00-53015 - Materials to Maintain Vehicles | 5384 - RUSH TRUCK CENTER | Parts for unit #93 | 08/04/2016 | 104591 | 133.29 |
| 405-405-00-53016 - Materials to Maint other Equipment | 1151 - WATSON GENERAL TIRE INC | TIRES FOR SWEEPER #2 | 08/11/2016 | 104614 | 283.21 |
| 405-405-00-53099 - Other Commodities | 184 - CDW GOVERNMENT INC | COMPUTER STAND | 08/03/2016 | 104514 | 381.64 |
| 405-405-00-53099 - Other Commodities | 277 - DI FIRE & SAFETY EQUIPMENT | REDUCER FOR DEMOS | 08/04/2016 | 104536 | 52.68 |
| 405-405-00-53099 - Other Commodities | 4953 - MIDWEST CONSTRUCTION RENTALS INC | MECHANIC BOX OUTFITTING | 08/02/2016 | 104577 | 616.67 |
| 405-405-00-53099 - Other Commodities | 4953 - MIDWEST CONSTRUCTION RENTALS INC | Tools | 08/10/2016 | 104577 | 125.00 |
| 501-501-00-54021 - Administrative Expenses | 4706 - BENEFIT PLANNING CONSULTANTS | MONTHLY FLEX & COBRA - SEPT 2016 | 08/10/2016 | 104499 | 332.40 |
| 604-604-00-54099 - Other Expenditures | 870 - DAVID S PALMER ARENA | FUNDS REQUESTED FOR UPCOMING PAYABLES | 08/15/2016 | 104533 | 30,000.00 |
| Grand Total | | | | | $ 927,834.21 |

*Bill Westphal, Human Resources Administrator*

## CITY OF DANVILLE PERSONNEL REPORT

| | 5/24/16 | 6/28/16 | 7/27/16 | 8/23/16 |
|---|---|---|---|---|
| Salaried | 176 | 178 | 175 | 172 |
| Hourly | 66 | 65 | 65 | 65 |
| Extra Board | 3 | 2 | 3 | 4 |
| Totals: | 245 | 245 | 243 | 241 |

| | 5/24/16 | 6/28/16 | 7/27/16 | 8/23/16 |
|---|---|---|---|---|
| DATS | 1 | 1 | 1 | 0 |
| Public Affairs | 19 | 19 | 19 | 19 |
| Public Development | 5 | 5 | 5 | 5 |
| Public Safety | 121 | 122 | 121 | 119 |
| Public Transportation | 28 | 26 | 27 | 28 |
| Public Works | 59 | 59 | 59 | 59 |
| Urban Services | 11 | 12 | 10 | 10 |
| Community Dev. BG | 1 | 1 | 1 | 1 |
| Total: | 245 | 245 | 243 | 241 |

Employee eligible for benefits - 241 Part-Time/Seasonal/Temp/Interns- 51 (Recap Below)

| | 5/24/16 | 6/28/16 | 7/27/16 | 8/23/16 |
|---|---|---|---|---|
| Public Affairs Finance | 6 | 6 | 6 | 6 |
| Public Affairs Mayor's Office | 2 | 2 | 2 | 2 |
| Public Affairs Treasurer's Office | 1 | 1 | 1 | 1 |
| Public Affairs Clerk's Office | 2 | 2 | 2 | 2 |
| Public Affairs Legal Office | 4 | 4 | 4 | 4 |
| Public Affairs Personnel Office | 3 | 3 | 3 | 3 |
| Public Affairs Information Technology | 1 | 1 | 1 | 1 |
| Public Development | 5 | 5 | 5 | 5 |
| Public Development-DATS | 1 | 1 | 1 | 0 |
| Public Transportation | 28 | 26 | 27 | 28 |
| Community Develop. - BG | 1 | 1 | 1 | 1 |

| | 5/24/16 | 6/28/16 | 7/27/16 | 8/23/16 |
|---|---|---|---|---|
| Public Safety Police | 76 | 77 | 76 | 74 |
| Public Safety Fire | 45 | 45 | 45 | 45 |
| Public Works Central Veh. Maint. | 4 | 4 | 4 | 4 |
| Public Works Streets | 15 | 15 | 15 | 15 |
| Public Works Parks-Public Prop. | 9 | 9 | 9 | 9 |
| Public Works Downtown Services | 2 | 2 | 2 | 2 |
| Public Works Golf Course | 2 | 2 | 2 | 2 |
| Public Works Sewer | 12 | 12 | 12 | 12 |
| Public Works Solid Waste | 15 | 15 | 15 | 15 |
| Urban Services (New) | 11 | 12 | 10 | 10 |

| CHANGES/NAME | POSITION | DEPT/DIV |
|---|---|---|
| **NEW HIRE** | | |
| Robinson, Joshua | Extra Board Driver | Public Transportation |
| **SEPARATIONS** | | |
| Bagby, Lilla | Planner I | Engineering & Urban Serv./DATS |
| Moody, Nicholas | Police Officer | Public Safety/Police |
| Swisher, Ronda | Police Officer | Public Safety/Police |
| **TRANSFER** | | |
| Deneau, Terra | Transfer from Finance Sec/Accts Clerk to Program Support Specialist | Public Works/Operations |

**Open Full-Time Positions:**

- ~ Extra Board Drivers-On Going
- ~ Planner I
- ~ Accountant/Auditor
- ~ Engineer
- ~ 2nd Shift Records Clerk
- ~ Senior Planner
- ~ Laborer
- ~ Finance Secretary/Accts Clerk

**PART-TIME BREAKDOWN**

| | | | |
|---|---|---|---|
| Downtown Services | 5 | Seasonal | (5-Laborers) |
| Harrison Park | 11 | Seasonal | (11-Laborers) |
| Information Systems | 1 | Seasonal | (1-Interns) |
| Parks/Public Prop | 20 | Seasonal | (20-Laborers) |
| Public Development | 4 | Seasonal | (4 -Laborers) |
| Public Transportation | 1 | Continuing | (1-Utility Worker) |
| Streets | 1 | Seasonal | (1-Laborers) |
| Sanitary Sewer | 2 | Seasonal | (2-Laborers) |
| Solid Waste | 3 | Seasonal | (3-Laborers) |
| Urban Services | 3 | Seasonal | (3-Laborers) |
| | 51 | | |

9-A-1

## July 2016 BC/BS of IL & Health Alliance Health Ins. Premiums

| | Premium | | Premium | | Premium |
|---|---|---|---|---|---|
| 228 - Employees | $299,699.00 | 83 Advantage Plan Retirees | $18,840.80 | 2 - COBRA Participant | $1,370.00 |
| 5 FF Duty Disability | $6,058.00 | 26 Retirees | $22,577.00 | **Monthly Total** | **$1,370.00** |
| 6 Police Duty Disability | $9,810.00 | **Monthly Total** | **$41,417.80** | | |
| | **$315,567.00** | | | 16 - Library Employees | $13,512.00 |
| | | | | **Monthly Total** | **$13,512.00** |

| | |
|---|---|
| July 2016 Total | $371,866.80 |
| July 2015 Total | $384,752.60 |

## July 2016 Worker's Compensation Injuries

| Dept. | DOI | Claim Description |
|---|---|---|
| **Code Enforcement** | 07/12/2016 | Pit bull bit back of R thigh of Aux Emp while trimming tree on lot next to owner - Treatment - No Time Lost |
| **Police** | 07/03/2016 | Left arm pain from suspect smashing arm between squad door & suspect - No Treatment - No Time Lost |
| | 07/08/2016 | Small laceration to right hand from rusty metal fence - Treatment - No Time Lost |
| | 07/28/2016 | Exposure to suspects blood on hands without any open cuts - No Treatment - No Time Lost |
| | 07/28/2016 | Exposure to suspects blood on hands with open cuts and abrasions - Treatment - No Time Lost |

**39 Year to Date - Reported Work Comp. Injuries - 0 Denied As Not Work Related - $25,379.00 Medical Paid**

| | | | | | |
|---|---|---|---|---|---|
| 0 - Harrison Park | 1 - Mass Transit | 15 - Police | 0 - Sewers | 4 - Streets | 0 - Finance |
| 11 - Fire Dept. | 3 - Parks | 1 - Code Enfcmt. | 3 - Solid Waste | 1 - CVM | |

2015 - 8 W/C Cases Reported in Jul. 2015 - 60 Reported in 2015 - 3 Denied & $124,620.00 Medical Paid

## July 2016 Liability Claims Submitted To Insurance

| Dept. | Date | Claimant | Cost | Liable Party | Description |
|---|---|---|---|---|---|
| **Community Svcs** | 07/19/2016 | Thorne | $0 | Denied | Glass storm door found broken same day crews mowed lot next door |
| **Mass Transit** | 07/04/2016 | City | $203 | Unknown | Vandals broke a glass panel of bus shelter @ Valleyview & Eastview |
| **Parks** | 07/12/2016 | City | Unknown | City | Aux. backing trailer up, turned to sharply causing trailer to jack knife & hit back of pick-up |
| | 07/13/2016 | City | $1,200 | Other Party | Driver struck and knocked down fencing on side of E. Main St. |
| **Police** | 07/02/2016 | City | Unknown | City | Squad 109 struck curb trying to avoid driver encroaching squad's lane |
| | 07/06/2016 | City | Unknown | City | Squad 108 backed into PSB while trying to exit parking spot |
| **Solid Waste** | 07/27/2016 | Marano | Unknown | City | Chunk of concrete shifted and fell against neighbor's fence post bending post |
| **Streets** | 07/15/2016 | City | $1,083 | City | Light plant became unlatched and impaled into truck's tailgate |

**Year to Date - 42 Claims Submitted to City - 15 To Be Paid by Other People or Ins. Companies - 3 Denied Claims**

| | | | | | |
|---|---|---|---|---|---|
| **$910** Denied by our insurance carrier | 0 - CDBG | 7 - Parks Dept. | 3 - Sewer Dept | 0 - CVM | |
| **$13,277** Claims paid by our insurance company | 0 - Fire Dept. | 9 - Police Dept. | 4 - Solid Waste Dept. | 0 - Code Enforc | |
| **$11,151** To Be Paid by Other Party | 3 - Mass Transit | 2 - Community Svcs. | 14 - Streets Dept. | 0 - IT | |

2015 - 3 Liability Cases Reported in Jul. 2015 - 92 For the Year

9-A-2

11-A-1

*Scott Eisenhauer, Mayor*

Public Services Committee Meeting
August 23, 2016

**Human Relations Department** SRF
Sandra R. Finch, Administrator
Status Report

(Complaints filed July 19, 2016 – August 15, 2016)

**POLICE COMPLAINTS**
1.) 0

**EMPLOYMENT COMPLAINTS**
1.) M/B – Race: Filed by Department – Under Investigation
2.) M/B – Race: Filed by Department – Under Investigation
3.) M/B – Race & Other (Employment Issues): **No Basis**
4.) F/B – Race: Filed by Department – Under Investigation
5.) F/B – Other (Employment Issues): **No Basis**
6.) M/B – Retaliation: **NCF**

**COMPLAINTS AGAINST CITY EMPLOYEES**
1.) 0

**HOUSING COMPLAINTS**
1.) F/W – Assistance: **Resolved**
2.) F/B – Landlord/Tenant: **Info**

**PUBLIC ACCOMMODATION COMPLAINTS**
1.) 0

**STATUS OF CASES**
**NCF = NO COMPLAINT FILED**
**OF=OFFICIALLY FILED**

**POLICE COMPLAINTS**
1.) F/B – Unprofessional Conduct: Under Investigation
2.) M/B – Unprofessional Conduct: Under Investigation
3.) M/W – Use of Inappropriate Language & Harassment: Under Investigation
4.) M/W – Use of Excessive Force: Under Investigation



Robert E. Jones Municipal Building ♦ 17 West Main Street ♦ Danville, Illinois 61832 ♦ General Offices (217) 431-2200
Mayor's Office (217) 431-2400 ♦ Fax (217) 431-2237 www.cityofdanville.org

5.) M/B – Harassment: Information on Process
6.) F/W – Arrest Procedures, Use of Inappropriate Language, Harassment & Unprofessional Conduct: Under Preliminary Investigation
7.) F/B – Arrest Procedures, Unprofessional Conduct & Harassment: Under Preliminary Investigation
8.) M/B – Harassment: Under Preliminary Investigation
9.) M/B – Arrest Procedures, Use of Inappropriate Language, Harassment, & Unprofessional Conduct: Under Preliminary Investigation
10.) F/W – Unprofessional Conduct: Under Preliminary Investigation
11.) F/W — Use of Excessive Force: Under Preliminary Investigation
12.) F/B – Unprofessional Conduct: Under Investigation
13.) M/W – Harassment & Unprofessional Conduct: Under Preliminary Investigation
14.) F/B – Use of Excessive Force & Unprofessional Conduct: Under Investigation
15.) F/B – Unprofessional Conduct: Under Investigation
16.) M/W – Unprofessional Conduct & Harassment: Under Investigation

**EMPLOYMENT COMPLAINTS**

1.) F/B – Race: Filed by Department – Under Investigation
2.) F/B – Race: Filed by Department – Under Investigation –**Failed to Cooperate/Dismissed**
3.) M/W – Mental Handicap: Filed by Department – Under Investigation
4.) F/B – Race: Filed by Department
5.) F/H – Mental Handicap & National Origin: Filed by Department – Under Investigation
6.) F/H – National Origin: Filed by Department – Under Investigation
7.) F/B – Race: Filed by Department – Under Investigation
8.) F/H – Mental Handicap, Physical Handicap, National Origin & Retaliation: Filed by Department
9.) F/B – Race: Filed by Department – Under Investigation
10.) M/B – Race: Filed by Department – Under Investigation
11.) F/H – National Origin & Retaliation: Filed by Department – Under Investigation
12.) F/B – Race: Filed by Department – Under Investigation
13.) M/B – Race: Filed by Department – Under Investigation

**COMPLAINTS AGAINST CITY EMPLOYEES**

1.) M/B – Race & Other (Employment Issues): Under Investigation
2.) M/W – Unprofessional Behavior: Under Investigation

**HOUSING COMPLAINTS**

1.) F/B – Race: Filed by Department – Under Investigation

**PUBLIC ACCOMMODATION COMPLAINTS**

1.) F/B – Physical Handicap: Filed by Department – Under Investigation

## FINDINGS

**POLICE**

1.) 0

**EMPLOYMENT**

1.) M/B – Race: Filed by the Department – Under Investigation – Finding/Issue One: **No Reasonable Cause**; Issue Two: **No Reasonable Cause**
2.) F/B – Race: Filed by Department – Under Investigation – Finding: **No Reasonable Cause**

**COMPLAINTS AGAINST CITY EMPLOYEES**

1.) 0

**HOUSING**

1.) 0

**PUBLIC ACCOMMODATION**

1.) 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

13-A

# ORDINANCE NO. _____

## AN ORDINANCE AUTHORIZING THE PURCHASE OF CERTAIN REAL PROPERTY

WHEREAS, the City of Danville, Vermilion County, Illinois (the "City") desires to purchase property within its corporate limits for rights-of-way, future improvements, additions to public parks and facilities, and to demolish blighted properties; and,

WHEREAS, the City desires to purchase the following described real property (collectively, the "Real Property") from Vermilion County, As Trustee in conjunction with its Public Auction of Surplus Real Estate:

See attached "Exhibit A"

and,

WHEREAS, the above-described real property shall be owned by Vermilion County, As Trustee by the end of September of 2016; and,

WHEREAS, the purchase price of the above-described real property is $60,705.00, which reflects the City's purchase price for the properties; and,

WHEREAS, the purchase price for each property is lower than the likely appraised value of the property; and,

WHEREAS, in order to effectuate the purchase of the Real Property for rights-of-way, future improvements, additions to public parks and facilities, and to demolish blighted properties, the requirements of Section 30.07(A) of the Code of Ordinances are to be waived; and,

WHEREAS, the City Council finds and determines that the best interests of the City and its residents will be served by the purchase of the Real Property for rights-of-way, future improvements, additions to public parks and facilities, and to demolish blighted properties; and,

WHEREAS, purchase contracts for the Real Property are attached as "Exhibit B" with the terms and conditions of the purchases (collectively, the "Purchase Contracts").

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

SECTION 1: The foregoing recitals are incorporated herein as the findings of the City Council.

SECTION 2: The requirements of Section 30.07(A) of the Code of Ordinances are hereby waived, and the purchase price in the amount of $60,705.00 is hereby approved by the City Council for the purchase of the Real Property.

SECTION 3: The Purchase Contracts are hereby approved by the City Council and the Mayor is hereby authorized and directed to sign and the City Clerk is hereby authorized and directed to attest the Purchase Contracts for the purchase of the Real Property and such other documents as may be necessary, as well as perform

all other acts necessary, to complete the purchases herein authorized. The City Comptroller is authorized to release and pay over the amount of funds necessary to complete the transactions indicated in "Exhibit A."

SECTION 4: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

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

APPROVED:

By:_____
Mayor

ATTEST:

By:_____
City Clerk

## EXHIBIT A

### 2016 COUNTY PROPERTY AUCTION – POTENTIAL SITES

| ADDRESS | PIN NUMBER | MINIMUM |
|---|---|---|
| 533 N. Washington Ave. | 23-05-409-014-0040 | $639.00 |
| 911 N. Jackson St. | 23-05-206-018-0040 | $639.00 |
| 916 N. Jackson St. | 23-05-205-030-0040 | $639.00 |
| 930 N. Hazel St. | 23-05-204-014-0040 | $639.00 |
| 916 N. Hazel St. | 23-05-204-026-0040 | $639.00 |
| 310 Sidell St. | 23-05-209-005-0040 | $639.00 |
| 1032 Pauline St. | 23-05-208-004-0040 | $639.00 |
| Pauline St. | 23-05-208-007-0030 | $639.00 |
| Pauline St. | 23-05-208-011-0040 | $639.00 |
| 464 Junction Ave. | 23-04-302-008-0040 | $639.00 |
| Johnson St. | 23-09-111-008-0030 | $639.00 |
| 408 Anderson St. | 23-04-303-036-0040 | $639.00 |
| 207 N. Kimball St. | 23-09-123-019-0040 | $639.00 |
| 201 N. Kimball St. | 23-09-123-022-0040 | $639.00 |
| 702 N. Bowman Ave. | 23-04-308-017-0040 | $639.00 |
| 608 Martin St. | 23-04-308-036-0040 | $639.00 |
| 611 Jewell St. | 23-04-308-031-0040 | $639.00 |
| Jewell St. | 23-04-309-004-0030 | $639.00 |
| 612 Anderson St. | 23-04-301-020-0040 | $639.00 |
| 1019 E. Williams St. | 23-04-412-008-0040 | $639.00 |
| 707 E. Fairchild St. | 23-04-106-066-0040 | $639.00 |
| 915 Baldwin St. | 23-04-105-012-0040 | $639.00 |
| 918 Norman St. | 23-04-213-008-0040 | $639.00 |
| 23 Cronkhite Ave. | 23-03-308-003-0040 | $639.00 |
| 203 Stroup St. | 23-03-309-001-0040 | $639.00 |
| 1901 Cannon St. | 23-03-401-002-0040 | $639.00 |
| 1917 Cannon St. | 23-03-401-005-0040 | $639.00 |
| 109 Ohio St. | 23-03-411-005-0040 | $639.00 |
| 109 Pennsylvania Ave. | 23-03-413-007-0040 | $639.00 |
| 5 Wisconsin Ave. | 23-03-414-032-0040 | $639.00 |
| 1320 E. Williams St. | 23-03-306-008-0040 | $639.00 |
| 1003 Glenwood Dr. | 23-03-110-018-0040 | $639.00 |
| 1005 Glenwood Dr. | 23-03-110-016-0040 | $639.00 |
| 1018 Moore St. | 23-03-203-006-0040 | $639.00 |
| 1811 E. Fairchild St. | 23-03-203-044-0040 | $639.00 |
| 909 Moore St. | 23-03-203-034-0040 | $639.00 |
| 725 E. English St. | 23-04-100-011-0040 | $639.00 |
| 1226 Clarence St. | 23-04-400-087-0040 | $639.00 |

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| 714 Garfield Pl. | 23-04-400-061-0060 | $639.00 |
| 913 Myers St. | 23-04-400-015-0040 | $639.00 |
| 1223 Perrysville Rd. | 23-16-401-004-0040 | $639.00 |
| 428 E. Main St. | 23-08-229-001-0060 | $639.00 |
| 427 Sager St. | 23-08-410-020-0040 | $639.00 |
| 425 Sager St. | 23-08-410-019-0040 | $639.00 |
| 110 Park St. | 23-08-410-021-0060 | $639.00 |
| 501 Commercial St. | 23-08-416-013-0040 | $639.00 |
| 410 Park St. | 23-08-418-021-0040 | $639.00 |
| 17 Corinne St. | 23-09-119-025-0040 | $639.00 |
| 12 S. Collett St. | 23-09-121-010-0040 | $639.00 |
| 715 Cleveland Ave. | 23-09-121-013-0040 | $639.00 |
| 725 Cleveland Ave. | 23-09-121-015-0040 | $639.00 |
| 625 Wayne St. | 23-09-307-022-0040 | $639.00 |
| 928 E. Main St. | 23-09-210-039-0040 | $639.00 |
| 926 E. Main St. | 23-09-210-040-0040 | $639.00 |
| 5 Columbus St. | 23-09-215-004-0040 | $639.00 |
| 15 S. Griffin St. | 23-10-101-031-0040 | $639.00 |
| 102 Delaware Ave. | 23-10-108-002-0040 | $639.00 |
| 201 Tennessee Ave. | 23-10-112-036-0040 | $639.00 |
| 233 Tennessee Ave. | 23-10-112-034-0040 | $639.00 |
| 221 Kentucky Ave. | 23-10-111-017-0040 | $639.00 |
| 228 Kentucky Ave. | 23-10-110-026-0040 | $639.00 |
| 107 S. Griffin St. | 23-10-109-011-0040 | $639.00 |
| 30 Lake St. | 23-10-115-007-0040 | $639.00 |
| 235 S. Griffin St. | 23-10-301-024-0040 | $639.00 |
| 234 Clements Ave. | 23-10-302-040-0040 | $639.00 |
| 317 Nelson St. | 23-10-309-022-0040 | $639.00 |
| 1504 Cleveland Ave. | 23-10-302-008-0040 | $639.00 |
| 1518 Russell St. | 23-10-304-006-0040 | $639.00 |
| 1802 E. Main St. | 23-10-100-002-0040 | $639.00 |
| 1309 Parkview Dr. | 23-10-306-005-0040 | $639.00 |
| 101 W. Harrison St. | 23-08-111-028-0060 | $639.00 |
| 205 New York St. | 23-08-105-017-0040 | $639.00 |
| 615 W. Harrison St. | 23-08-105-022-0040 | $639.00 |
| 601 W. Harrison St. | 23-08-105-069-0040 | $639.00 |
| 203 W. Madison St. | 23-08-110-018-0060 | $639.00 |
| 413 Oak St. | 23-05-319-063-0040 | $639.00 |
| 442 Oak St. | 23-05-319-008-0040 | $639.00 |
| 801 N. Walnut St. | 23-05-312-034-0040 | $639.00 |
| 409 Harmon Ave. | 23-05-308-047-0040 | $639.00 |
| 703 Robinson St. | 23-05-303-034-0040 | $639.00 |
| 502 Chandler St. | 23-05-307-021-0060 | $639.00 |
| 513 Sherman St. | 23-06-425-006-0040 | $639.00 |
| 507 Sherman St. | 23-06-425-008-0040 | $639.00 |

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| 416 Sherman St. | 23-06-428-009-0040 | $639.00 |
| 512 Sheridan St. | 23-06-423-017-0040 | $639.00 |
| 306 Grant St. | 23-07-212-005-0040 | $639.00 |
| 707 Sheridan St. | 23-06-416-006-0040 | $639.00 |
| 801 W. Clay St. | 23-06-417-022-0040 | $639.00 |
| 1003 Walnut St. | 23-05-123-018-0040 | $639.00 |
| 1029 Oak St. | 23-05-121-007-0040 | $639.00 |
| 1015 Oak St. | 23-05-121-018-0040 | $639.00 |
| 933 Robinson St. | 23-05-111-007-0040 | $639.00 |
| 913 Chandler St. | 23-05-109-017-0040 | $639.00 |
| 1135 Robinson St. | 23-05-105-025-0040 | $639.00 |
| Robinson St. | 23-05-105-016-0030 | $639.00 |
| | | **$60,705.00** |

**TRANSACTION NO. 0816933**

EXHIBIT B

# PURCHASE CONTRACT

**SELLER: Vermilion County, As Trustee** **PURCHASER: City of Danville**

**SUBJECT PROPERTY: 23-05-409-014-0040**

**TOTAL CONSIDERATION (Purchase Price + Recording Fee): $639.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES begining January 1 of the year 2017.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2016.

**SELLER:** **PURCHASER:**

SELLER ADDRESS:
c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:
City of Danville
17 W Main St.
Danville, IL 61832