



**NOTICE AND AGENDA
PUBLIC WORKS COMMITTEE MEETING**

Robert E. Jones Municipal Building
Lower Level – City Council Chambers
17 W. Main Street
Danville, Illinois 61832

Tuesday, March 12, 2019 – 6:00 PM

1. Call to Order – Roll Call
2. Approve Minutes
3. Approve Agenda
4. Audience Comments
 - A. Public Hearing for Petition to Vacate an E-W Alleyway near 425 N. Gilbert for Heartland Properties IV LLC, E Series
5. Chairman's Comments
6. Approve Payrolls
7. Approve Vouchers Payables
8. Community Development – David Schnelle, Director
 - A. Resolution: Approving Construction Engineering Services and Amending the Fiscal Year 2018-2019 Budget for Motor Fuel Tax Fund (103) and Sanitary Sewer Fund (402)
 - B. Resolution: Rejecting Bid #616 for the 2019 Sealcoat
 - C. Resolution: Awarding the Contract for the 2019 Storm Drainage Improvements, Bid # 617
 - D. Resolution: Amending the Contract for CDBG Housing Rehabilitation Project at 1018 Franklin St.
 - E. Ordinance: Authorizing Vacation of an E-W Alleyway near 425 N. Gilbert for Heartland Properties IV LLC, E Series
 - F. Ordinance: Authorizing Vacation of Certain Roadways & Alleyways for REG Danville, LLC
 - G. Items of Information
 1. Danville Area Transportation Study (DATS) Update
 2. H&L Landfill Update
 3. Project Updates

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9. Public Transportation – Lisa Beith, Director
 - A. Items of Information
 1. Monthly Recap for February 2019

10. Public Works – Carl Carpenter, Director
 - A. Resolution: Extending Uniform Rental Services with Aramark Uniform Services
 - B. Resolution: Approving Facility Lease Agreement with Vermilion County Amateur Radio Association
 - C. Ordinance: Amending Chapter 52 of the City Code Pertaining to Solid Waste – Major Cleanup Collection
 - D. Items of Information

11. Finance – Shelley Scott, Comptroller
 - A. Discussion and Review of Proposed 2019-2020 Draft Budget
 - B. Ordinance: Amending Chapter 116 of the City Code Pertaining to Taxation - Hotel/Motel Tax
 - C. Ordinance: Amending Chapter 118 of the City Code Pertaining to Licensing - Video Gaming License
 - D. Ordinance: Amending Chapter 118 of the City Code Pertaining to Licensing – General Business License (paperwork at meeting)
 - E. Items of Information

12. Committee Members' Comments

13. Closed Session

14. Adjournment

PAYROLL REPORT					
WEEKLY					
FOR PERIOD ENDING:	3/5/2019	CHECK DATE	3/8/2019		
	REGULAR		OVERTIME		TOTAL
DEPARTMENT	PAY		PAY		PAY
CENTRAL VEHICLE MAINTENANCE	3,101.39		-		3,101.39
ENVIRONMENTAL CODE ENFORCEMENT	-		-		-
POLICE DEPARTMENT	1,150.18		-		1,150.18
STREETS DEPARTMENT	10,052.84		610.54		10,663.38
PARKS & PUBLIC PROPERTY	5,348.29		29.16		5,377.45
MASS TRANSIT	19,267.99		4,129.13		23,397.12
HARRISON PARK	209.50		1.96		211.46
SANITARY SEWER	11,433.56		116.81		11,550.37
SOLID WASTE	11,729.53		3.93		11,733.46
TOTAL	62,293.28		4,891.53		67,184.81
				EIC	-
				CAR	-
BREAKDOWN OF PARKS OT:					
REGULAR OVERTIME - 51002	29.16				
Maintenance of Buildings - 52011	-			TOTAL	67,184.81
TOTAL PARKS OT	29.16				

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

March 12, 2019

DISTRIBUTIONS

General Fund (001)		\$	79,046.01
Finance (011)	\$	82.05	
Central Vehicle Maint. (012)	\$	4,119.77	
General City Government (015)	\$	16,341.32	
Legal Services (017)	\$	10,107.00	
Information Technology (020)	\$	12.64	
Police (021)	\$	1,943.43	
Fire (022)	\$	3,952.53	
Streets (031)	\$	18,161.80	
Parks & Public Property (051)	\$	23,815.44	
Pool (052)	\$	159.63	
Engineering & Urban Services (060)	\$	350.40	
Fire Pension Fund (098)	\$	306,183.34	
Police Pension Fund (099)	\$	265,204.73	
Motor Fuel Tax (103)	\$	96,052.37	
State Narcotics Forfeiture (104)	\$	110.00	
Community Development Block Grant - CDBG (106)	\$	19,594.20	
Danville Mass Transit (113)	\$	18,260.88	
Danville Area Transportation Study - DATS (116)	\$	21.02	
Landfill Remediation (301)	\$	702.98	
Community Reinvestment (310)	\$	4,098.82	
Harrison Park Golf Course (401)	\$	1,149.54	
Sanitary Sewer (402)	\$	55,541.28	
Solid Waste Management (405)	\$	33,296.94	
Total		<u>\$</u>	<u>879,262.11</u>

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR MARCH 12, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-54050 - Safety Program	60 - ARNOLDS OFFICE SUPPLY	BUSINESS CARD STOCK	03/05/2019	120245	15.69
001-22019 - 1196 Union Dues Withholding	5502 - DAVID ALLISON	PAYROLL ADJUSTMENT JUNE 14TH 2014	03/01/2019	120283	6.00
001-22019 - 1196 Union Dues Withholding	4285 - DIANA PHILLIPS	PAYROLL ADJUSTMENT JUNE 14TH 2014	03/01/2019	120290	6.00
001-22019 - 1196 Union Dues Withholding	5616 - FRANK MCCULLOUGH	PAYROLL ADJUSTMENT JUNE 14TH 2014	03/01/2019	120298	6.00
001-22019 - 1196 Union Dues Withholding	4687 - JEAN BATES-MARTIN	PAYROLL ADJUSTMENT JUNE 14TH 2014	03/01/2019	120310	6.00
001-22019 - 1196 Union Dues Withholding	336 - KENNETH J DEGENHARDT	PAYROLL ADJUSTMENT JUNE 14TH 2014	03/01/2019	120312	6.00
001-22019 - 1196 Union Dues Withholding	5362 - MAURICE PORTER EMPLOYEE	PAYROLL ADJUSTMENT JUNE 14TH 2014	03/01/2019	120319	6.00
001-22019 - 1196 Union Dues Withholding	3890 - PETER ESTRADA	PAYROLL ADJUSTMENT JUNE 14TH 2014	03/01/2019	120331	6.00
001-22019 - 1196 Union Dues Withholding	5216 - ROBERTO SANTIAGO III	PAYROLL ADJUSTMENT JUNE 14TH 2014	03/01/2019	120337	6.00
001-22019 - 1196 Union Dues Withholding	3071 - TERRY MEEKER	PAYROLL ADJUSTMENT JUNE 14TH 2014	03/01/2019	120346	6.00
001-22021 - United Fund Withholding	1604 - UNITED WAY OF DANVILLE AREA	UNITED WAY PAYROLL DEDUCTION	03/01/2019	120350	12.36
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	02/25/2019	120244	44.98
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STOCK VALVE & FLUID RESERVOIR FOR INTERNATIONAL TRUCKS	02/02/2019	120325	455.70
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SHOP SUPPLIES - SEAL TAP	02/04/2019	120325	11.56
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	RADIATOR HOSE FOR UNIT #89-DUMP TRUCK	02/06/2019	120325	25.73
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	OIL FOR UNIT #89-DUMP TRUCK	02/07/2019	120325	167.94
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	ROUND MIRROR FOR UNIT #37 - DUMP TRUCK	02/08/2019	120325	16.10
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	ABS SENSOR FOR FIRE DEPT E1	02/12/2019	120325	69.92
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	HOSE CLAMP FOR UNIT #88-DUMP TRUCK	02/15/2019	120325	22.19
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	DISC PADS FOR UNIT #18-INSPECTIONS CAR	02/18/2019	120325	72.38
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	TRANSMISSION OIL COOLER UNIT #18-INSPECTIONS CAR	02/19/2019	120325	58.55
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	TRAILER CONNECTOR FOR UNIT #19-PARKS TRAILER	02/21/2019	120274	8.99
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	TRANSMISSION FLUID	02/21/2019	120325	136.61
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	GEAR LUBE FOR ALL DUMP TRUCKS	02/22/2019	120325	136.61
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	RELAY & LENS FOR UNIT #100 - DUMP TRUCK	02/22/2019	120325	53.99
001-012-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	PARTS FOR FIRE DEPT E3	02/26/2019	120274	14.12
001-012-00-53015 - Materials to Maintain Vehicles	5978 - CUMMINS SALES AND SERVICE	PARTS FOR FIRE DEPT T1	02/27/2019	120272	418.27
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BATTERY FOR UNIT #11-PARKS PICK UP	02/27/2019	120325	143.81
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	WELD YOKE FOR UNIT #12 - TREE TRUCK	02/27/2019	120339	155.80
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	AIR ELEMENT FOR FIRE DEPT E18	02/28/2019	120325	30.14
001-012-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	SPARE TIRES FOR ALL DUMP TRUCKS	03/01/2019	120358	665.00
001-012-00-53016 - Materials to Maint other Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	LIGHT FOR UNIT #32-SNOW PLOW	02/07/2019	120325	111.23
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	SNOW PLOW SOCKET	02/08/2019	120274	29.99
001-012-00-53017 - Small Tools & Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	SNOW PLOW LIGHT FOR UNIT #58 - STREET 1 TON	02/12/2019	120325	111.23
001-012-00-53017 - Small Tools & Equipment	1217 - NAPA AUTO PARTS OF DANVILLE	Shop Tools	02/07/2019	120325	61.44
001-012-00-53017 - Small Tools & Equipment	287 - DANVILLE AUTO PARTS	METRIC TAP FOR SHP	02/15/2019	120274	7.54
001-012-00-53017 - Small Tools & Equipment	6018 - MIDWEST EQUIPMENT SALES AND SERVICE	KEY FOBs FOR SHOP MOBILE LIFTS	02/20/2019	120323	260.00
001-012-00-53017 - Small Tools & Equipment	3819 - CUMMINS CROSSPOINT	SHOP SOFTWARE FOR DIAGNOSTIC TOOL	02/27/2019	120271	550.00
001-012-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	SHOP PPE - GLOVES	02/14/2019	120325	47.96
001-012-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	CYLINDER RENTALS FOR SHOP & SERVICE TRUCKS	02/24/2019	120286	216.00
001-012-00-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	SHOP TOWEL FOR CVM	02/25/2019	120274	15.99
001-015-00-52003 - Copy Expense	295 - DTI OFFICE SOLUTIONS	Copier Contract	03/01/2019	120292	1,109.76
001-015-00-52083 - Dues and Subscriptions	1749 - COURT REPORTER	EMAIL MONTHLY SUBSCRIPTION	02/24/2019	120269	12.00
001-015-00-52091 - Animal Collection Activity	5473 - DEPT OF ANIMAL REGULATION	ANIMAL COLLECTION ACTIVITY	02/25/2019	120287	8,846.96
001-015-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING/POSTAGE CONTRACT ADJUSTMENT	03/05/2019	120280	5,983.67
001-015-00-53002 - Central Purchasing	316 - DANVILLE PAPER & SUPPLY INC	PAPER SUPPLIES FOR CITY HALL	02/27/2019	120276	35.93
001-015-00-54023 - General Liability Insurance	864 - ILLINOIS COUNTIES RISK MANAGEMENT TRUST	BACK PREMIUM FOR SQUAD CAR	02/19/2019	120307	353.00

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR MARCH 12, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-017-00-52023 - Legal Services	10 - ACTON & SNYDER ATTORNEYS AT LAW	BILLABLE HOURS FOR DAVID WESNER	02/28/2019	120238	554.00
001-017-00-52023 - Legal Services	1161 - DAVID WESNER	MARCH 2019 RETAINER PER AGREEMENT	02/28/2019	120285	7,000.00
001-017-00-52101 - Service of Summons	1042 - BRUCE STARK	SERVICE OF SUMMONS	03/04/2019	120258	72.00
001-017-00-52101 - Service of Summons	250 - COOK COUNTY SHERIFF'S DEPARTMENT ATTN: CIVIL PROC	SERVICE OF SUMMONS	03/04/2019	120267	120.00
001-017-00-52101 - Service of Summons	424 - FOUNTAIN COUNTY SHERIFFS DEPT. ATTN: CIVIL PROCESS	SERVICE OF SUMMONS	03/04/2019	120297	120.00
001-017-00-52101 - Service of Summons	6019 - HARDIN COUNTY SHERIFF'S DEPT.	SERVICE OF SUMMONS	03/04/2019	120302	80.00
001-017-00-52101 - Service of Summons	4905 - RICHLAND CO. SHERIFF'S DEPT. ATTN: CIVIL PROCESSIN	SERVICE OF SUMMONS	03/04/2019	120336	15.00
001-017-00-52101 - Service of Summons	2578 - TAZEWELL COUNTY SHERIFF'S DEPARTMENT ATTN: FRAN	SERVICE OF SUMMONS	03/04/2019	120344	41.00
001-22063 - Due to Village of Tilton	3695 - VILLAGE OF TILTON ATTN: CITY CLERK	MUNICIPAL COURT FINES FOR FEB 2019	03/04/2019	120357	775.00
001-22064 - Due to Peer Court	947 - PEER COURT INC	MUNICIPAL COURT FINES FOR FEB 2019	03/04/2019	120330	90.00
001-22065 - Due to Crimestoppers	3228 - VERMILION COUNTY CRIME STOPPERS ATTN: KEITH SOUZA	MUNICIPAL COURT FINES FOR FEB 2019	03/03/2019	120353	90.00
001-22066 - Due to Catlin	3306 - CATLIN POLICE DEPT. ATTN: CLERK	MUNICIPAL COURT FINES FOR FEB 2019	03/04/2019	120261	40.00
001-22068 - Due to Oakwood	3429 - OAKWOOD POLICE DEPT.	MUNICIPAL COURT FINES FOR FEB 2019	03/04/2019	120327	30.00
001-22069 - Due to Rossville	3394 - ROSSVILLE POLICE DEPARTMENT	MUNICIPAL COURT FINES FOR FEB 2019	03/04/2019	120338	350.00
001-22082 - Due to Potomac	3696 - POTOMAC POLICE DEPT. ATTN: CITY CLERK	MUNICIPAL COURT FINES FOR FEB 2019	03/04/2019	120332	130.00
001-22084 - Due to Rankin	3397 - VILLAGE OF RANKIN	MUNICIPAL COURT FINES FOR FEB 2019	03/04/2019	120355	10.00
001-22086 - Due to Westville	3742 - WESTVILLE POLICE DEPARTMENT	MUNICIPAL COURT FINES FOR FEB 2019	03/04/2019	120359	115.00
001-22087 - Due to Ridgefarm	3805 - VILLAGE OF RIDGE FARM ATTN: CLERK	MUNICIPAL COURT FINES FOR FEB 2019	03/04/2019	120356	50.00
001-22091 - Due to Georgetown	4418 - GEORGETOWN POLICE DEPT.	MUNICIPAL COURT FINES FOR FEB 2019	03/04/2019	120300	400.00
001-22092 - Due to Lynch Fire	2967 - LYNCH FIRE PROTECTION DISTRICT	MUNICIPAL COURT FINES FOR FEB 2019	03/04/2019	120317	25.00
001-020-00-52041 - Telephone	4748 - COMCAST CABLE	MONTHLY DIGITAL ADAPTER	02/23/2019	120265	12.64
001-021-00-52025 - Prisoner Meals	5821 - VERMILION COUNTY SHERIFF	Monthly Share Prisoners Meals	03/01/2019	120394	384.00
001-021-00-52041 - Telephone	42 - AT&T	BOOK-IN LINE/PSB ALARM/CITY HALL	02/25/2019	120248	162.01
001-021-00-52099 - Other Contractual Services	1018 - SPARKLE CLEAN FULL SERVICE	Car Washes	02/28/2019	120342	214.25
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	ABS HARNESS	02/21/2019	120325	87.98
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 121 MOUNTS	02/26/2019	120325	65.04
001-021-00-53015 - Materials to Maintain Vehicles	30 - VERMILION CHEVROLET - BUICK - GMC	CAR 130 OIL COOLER PIPE	03/01/2019	120352	39.46
001-021-00-53015 - Materials to Maintain Vehicles	3157 - BUMPER TO BUMPER	WIPER BLADES, HEADLIGHTS	03/05/2019	120259	278.72
001-021-00-53026 - Clothing	4242 - JOSHUA EDINGTON	REIMBURSEMENT OF CLOTHING PER CONTRACT	02/27/2019	120311	150.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - MOULTON	02/27/2019	120335	139.47
001-021-00-53099 - Other Commodities	127 - BOTT'S LOCKSMITH	FIX GAS PUMP LOCK	02/27/2019	120255	10.00
001-021-00-54001 - K-9 Dog Expenses	2529 - UNIVERSITY OF ILLINOIS VETERINARY TEACHING HOSPITA	PART 3 OF ROOT CANAL FOR JACK	02/28/2019	120351	412.50
001-022-00-52016 - Maintenance of Other Equipment	2433 - AMERICAN TEST CENTER INC	LADDER TESTING AND HEAT SENSORS REPLACED	02/15/2019	120241	655.00
001-022-00-52016 - Maintenance of Other Equipment	340 - DEPKE WELDING SUPPLIES INC	Rental	02/24/2019	120286	100.80
001-022-00-52031 - Electricity	5995 - AEP ENERGY	12/2-2/10/19 FIRE DEPARTMENT ACCOUNTS	02/13/2019	120239	3,019.17
001-022-00-52035 - Sanitary Sewer Tax	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	02/25/2019	120280	60.81
001-022-00-52099 - Other Contractual Services	295 - DTI OFFICE SOLUTIONS	COPIER CONTRACT FEBRUARY 2019	03/01/2019	120292	17.20
001-022-00-53040 - EMS Supplies & Equipment	2219 - OSF SACRED HEART MEDICAL CENTER	PHARMACY PURCHASE FOR EMS	02/28/2019	120328	99.55
001-031-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS STREETS	02/25/2019	120247	72.34
001-031-00-52018 - Maintenance of Traffic	42 - AT&T	TRAFFIC SIGNAL FLI	02/07/2019	120244	80.64
001-031-00-52031 - Electricity	777 - AMEREN	JACKSON TRAFFIC SIGNAL	02/11/2019	120240	250.57
001-031-00-52031 - Electricity	5995 - AEP ENERGY	PARKS AND PUBLIC PROPERTIES SUMMARY ACCT	02/14/2019	120239	202.44
001-031-00-52031 - Electricity	5995 - AEP ENERGY	SUMMARY BILLING FOR STREET DEPT ACCOUNT	02/14/2019	120239	8,318.13

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR MARCH 12, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-031-00-52031 - Electricity	777 - AMEREN	UNMETERED SERVICE ACCOUNT-N BOWMAN	02/19/2019	120240	29.18
001-031-00-52031 - Electricity	777 - AMEREN	STREET DEPT ACCOUNT	02/26/2019	120240	1,282.40
001-031-00-52031 - Electricity	777 - AMEREN	BLUFF AND JEFFERSON SIREN	03/04/2019	120240	29.49
001-031-00-52031 - Electricity	777 - AMEREN	UNMETERED SERVICE ACCOUNT	03/04/2019	120240	93.14
001-031-00-52099 - Other Contractual Services	5890 - MIDWEST MAILING & SHIPPING SYSTEMS, INC	SUPPLIES FOR POSTAGE MACHINE	02/25/2019	120324	39.62
001-031-00-52099 - Other Contractual Services	1041 - PRECISE MRM, LLC	GPRS SYSTEM ON TRUCKS #28 & #40	02/27/2019	120334	60.00
001-031-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PW FACILITY	03/07/2019	120263	40.05
001-031-00-53007 - Materials to Maintain Streets	966 - DANIEL L. RIBBE TRUCKING INC	Stock Patch Material	02/28/2019	120273	2,969.44
001-031-00-53007 - Materials to Maintain Streets	966 - DANIEL L. RIBBE TRUCKING INC	STOCK FOR STORM & SANITARY REPAIRS&DURAPTCH STOCK	03/07/2019	120273	716.72
001-031-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	PARTS TO REPAIR CHAINSAW	03/07/2019	120250	124.99
001-031-00-53051 - Snow/Ice Control Supplies	2103 - DARREN OWENS OWENS EXCAVATING	SNOW & ICE SAND	02/25/2019	120282	3,812.26
001-031-00-53099 - Other Commodities	1217 - NAPA AUTO PARTS OF DANVILLE	GLOVES & RAGS FOR TREE TRUCK STOCK	02/04/2019	120325	40.39
001-051-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS PARKS	02/25/2019	120244	27.65
001-051-00-52011 - Maintenance of Building	277 - DI FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER ANNUAL CHECK & MAINT @ CITY HALL	01/29/2019	120289	536.90
001-051-00-52011 - Maintenance of Building	3159 - NATE MOJONNIER PLUMBING, HEATING & COOLING	INSTALL CHECK VALVE IN AC DRAIN LINE @ CITY HALL	02/20/2019	120326	198.00
001-051-00-52011 - Maintenance of Building	3819 - CUMMINS CROSSPOINT	GENERATOR REPAIR FIRE STATION #3-REPLACE BATTERY CHARGER	02/25/2019	120271	1,006.19
001-051-00-52011 - Maintenance of Building	5978 - CUMMINS SALES AND SERVICE	GENERATOR SERVICE FIRE STATION #4	02/25/2019	120272	697.46
001-051-00-52011 - Maintenance of Building	5978 - CUMMINS SALES AND SERVICE	GENERATOR SERVICE FIRE STATION #1	02/25/2019	120272	698.92
001-051-00-52011 - Maintenance of Building	5978 - CUMMINS SALES AND SERVICE	GENERATOR SERVICE FIRE STATION #2	02/25/2019	120272	711.34
001-051-00-52011 - Maintenance of Building	5978 - CUMMINS SALES AND SERVICE	GENERATOR SERVICE FIRE STATION #3	02/25/2019	120272	1,017.62
001-051-00-52011 - Maintenance of Building	277 - DI FIRE & SAFETY EQUIPMENT	GENERATOR SERVICE PUBLIC WORKS	02/25/2019	120272	711.48
001-051-00-52031 - Electricity	5995 - AEP ENERGY	FIRE EXTINGUISHER @ CITY HALL	02/28/2019	120289	5.50
001-051-00-52031 - Electricity	5995 - AEP ENERGY	SEWER LIFT STATIONS SUMMARY BILLING	02/11/2019	120239	143.33
001-051-00-52031 - Electricity	5995 - AEP ENERGY	HPGC SUMMARY BILLING	02/13/2019	120239	302.07
001-051-00-52031 - Electricity	5995 - AEP ENERGY	PARKS AND PUBLIC PROPERTIES SUMMARY ACCT	02/14/2019	120239	10,005.17
001-051-00-52031 - Electricity	777 - AMEREN	SUMMARY BILLING FOR STREET DEPT ACCOUNT	02/19/2019	120240	38.52
001-051-00-52031 - Electricity	777 - AMEREN	DOUGLAS DISCOVERY AREA	02/19/2019	120240	70.84
001-051-00-52031 - Electricity	777 - AMEREN	ELLSWORTH PARK	02/25/2019	120240	95.77
001-051-00-52031 - Electricity	777 - AMEREN	PARKS AND PUBLIC PROPERTIES	02/26/2019	120240	971.93
001-051-00-52035 - Sanitary Sewer Tax	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	02/25/2019	120280	201.57
001-051-00-52083 - Dues and Subscriptions	6020 - ILLINOIS DEPARTMENT OF NATURAL RESOURCES	APPLICATION FEE FOR IDNR RTP GRANT	03/07/2019	120308	300.00
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS DPW MATS	02/25/2019	120244	7.00
001-051-00-52089 - Pest & Weed Control	671 - TERMINIX SERVICES INC	MONTHLY PEST CONTROL PW FACILITY	02/20/2019	120345	37.50
001-051-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES CITY HALL	02/22/2019	120263	44.82
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	3362 LYNCH CT	02/25/2019	120243	23.57
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	501 BENSYL AVE	02/25/2019	120243	23.57
001-051-00-52099 - Other Contractual Services	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	02/25/2019	120280	4.05
001-051-00-52099 - Other Contractual Services	5890 - MIDWEST MAILING & SHIPPING SYSTEMS, INC	SUPPLIES FOR POSTAGE MACHINE	02/25/2019	120324	39.62
001-051-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PW FACILITY	03/07/2019	120263	40.05
001-051-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	MATERIALS FOR CITY HALL WALL REPAIR	02/22/2019	120343	79.69
001-051-00-53011 - Materials to Maintain Buildings	103 - BIG R	DRAIN CLEANER FOR CITY HALL	02/27/2019	120252	13.98
001-051-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	Materials for HPCH	02/28/2019	120313	26.59
001-051-00-53013 - Materials to Maintain Other	178 - BIG R - TILTON	NUTS & BOLTS FOR ARENA PARKING BARRIER	01/15/2019	120253	3.46
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	LUMBER FOR PHASE 2 RIVERFRONT PROJECT	02/22/2019	120313	5,081.80

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR MARCH 12, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-051-00-53017 - Small Tools & Equipment	2700 - MENARDS - DANVILLE	SUPPLIES - PAINT BRUSHES	02/21/2019	120320	31.74
001-051-00-53017 - Small Tools & Equipment	892 - KIRCHNER BUILDING CENTERS	SAW BLADE FOR HPCH	02/27/2019	120313	22.99
001-051-00-53017 - Small Tools & Equipment	892 - KIRCHNER BUILDING CENTERS	STAPLE GUN & TACKS FOR HPCH	02/27/2019	120313	42.27
001-051-00-53017 - Small Tools & Equipment	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PW FACILITY	03/07/2019	120263	91.24
001-051-00-53022 - Horticultural Supplies	2004 - J & L MORRIS TRUCKING	MULCH FOR ARENA & S WALNUT ST BEDS	10/26/2018	120309	350.00
001-051-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	02/27/2019	120276	111.24
001-052-00-53013 - Materials to Maintain Other	1492 - TRACTOR SUPPLY CREDIT PLAN	MATERIALS TO FIX FENCE @ POOL PER STATE REQUIREMENTS	02/05/2019	120348	111.97
001-052-00-53013 - Materials to Maintain Other	103 - BIG R	MATERIAL TO FIX POOL FENCE PER STATE REQUIREMENTS	02/06/2019	120252	3.98
001-052-00-53013 - Materials to Maintain Other	1492 - TRACTOR SUPPLY CREDIT PLAN	MATERIALS TO FIX FENCE @ POOL PER STATE REQUIREMENTS	02/06/2019	120348	43.68
001-060-00-52014 - Maintenance of Office Equipment	3506 - HAYES INSTRUMENT CO.,INC.	SURVEY BOOKS	01/25/2019	120303	109.18
001-060-00-52014 - Maintenance of Office Equipment	3506 - HAYES INSTRUMENT CO.,INC.	SURVEYING TRIPOD	01/29/2019	120303	201.60
001-060-00-52099 - Other Contractual Services	5890 - MIDWEST MAILING & SHIPPING SYSTEMS, INC	SUPPLIES FOR POSTAGE MACHINE	02/25/2019	120324	39.62
098-098-00-51012 - Fire Pension	300 - DANVILLE FIREMENS PENSION FUND	TRANSFER PER 18/19 BUDGET FROM PSF COLLECTED JAN REC'D FEB	03/04/2019	120275	306,183.34
099-099-00-51011 - Pension Contributions	1005 - DANVILLE POLICE PENSION FUND	TRANSFER PER 18/19 BUDGET FROM PSF COLLECTED JAN REC'D FEB	03/04/2019	120278	265,204.73
103-103-08-6330B - Voorhees Bridge - Stoney to Collett	4264 - KNIGHT AND ASSOCIATES SURVEYING	RESOLUTION 2018-65 VOORHEES STREET BRIDGE	02/28/2019	120314	1,320.22
103-103-12-6348D - Fairchild Hazel Intersection	4473 - FARNSWORTH GROUP	HAZEL AND FAIRCHILD IMPROVEMENTS	02/14/2019	120294	36,293.37
103-103-12-6348D - Fairchild Hazel Intersection	4473 - FARNSWORTH GROUP	HAZEL STREET AND FAIRCHILD ST INTERSECTION IMPROVEMENTS	02/28/2019	120295	25,279.81
103-103-18-600GM - General Maintenance	4732 - A.C. PAVEMENT STRIPING CO.	FINAL MICRO SURFACING SINGLE PASS	03/05/2019	120237	33,158.97
104-104-00-54099 - Other Expenditures	5602 - TRANUSION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PERSON SEARCHES - CID	03/01/2019	120349	110.00
106-106-15-54090 - CDBG Community Projects	138 - BRICKYARD LANDFILL - 4725	Tipping Fees	12/15/2018	120257	1,552.52
106-106-17-54090 - CDBG Community Projects	5826 - DREAMWORKS PROPERTY AND CONSTRUCTION MANAGEMENT,LL	Center City Housing Rehab-2017- 1018 N Franklin	03/04/2019	120291	12,550.00
106-106-17-54090 - CDBG Community Projects	138 - BRICKYARD LANDFILL - 4725	Tipping Fees	12/15/2018	120257	5,491.68
113-113-19-51006 - Physicals	2546 - MID-WEST TRUCKERS ASSOC. INC.	TESTING	02/22/2019	120321	71.50
113-113-19-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORM SERVICE FEBRUARY 2019	02/07/2019	120262	293.31
113-113-19-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORM SERVICE FEBRUARY 2019	02/14/2019	120262	293.31
113-113-19-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORM SERVICE FEBRUARY 2019	02/21/2019	120262	292.86
113-113-19-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORM SERVICE FEBRUARY 2019	02/28/2019	120262	246.12
113-113-19-52011 - Maintenance of Building	2160 - BYERLY GARAGE DOORS	SERVICE CALL/PARTS/LABOR	02/05/2019	120260	165.00
113-113-19-52014 - Maintenance of Office Equipment	295 - DTI OFFICE SOLUTIONS	MAINTENANCE AGREEMENT AND COLOR COPIES	02/01/2019	120292	89.16
113-113-19-52015 - Maintenance of Vehicles	719 - MARK'S AUTO ELECTRIC, INC.	LABOR AND PARTS	02/26/2019	120318	40.00
113-113-19-52031 - Electricity	5995 - AEP ENERGY	DMT ACCOUNT 12/20-1/23	02/13/2019	120239	1,243.59
113-113-19-52031 - Electricity	777 - AMEREN	101 NORTH HAZEL CITY BUS TERMINAL SERVICE 11/20-2/21	03/01/2019	120240	2,268.59
113-113-19-52040 - Purchased Transportation	165 - CRIS SENIOR SERVICES	PURCHASED TRANSPORTATION JAN 2019	02/28/2019	120270	8,352.89
113-113-19-52099 - Other Contractual Services	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	02/25/2019	120280	496.00
113-113-19-53011 - Materials to Maintain Buildings	2160 - BYERLY GARAGE DOORS	SERVICE CALL/PARTS/LABOR	02/05/2019	120260	1,675.00
113-113-19-53011 - Materials to Maintain Buildings	287 - DANVILLE AUTO PARTS	FLOOR DRY AND BUS PARTS	02/14/2019	120274	139.90
113-113-19-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	SLIM LINE LAMP	02/20/2019	120343	82.44
113-113-19-53011 - Materials to Maintain Buildings	2160 - BYERLY GARAGE DOORS	GARAGE DOOR SECTIONS	02/22/2019	120260	1,675.00
113-113-19-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	Bus Parts	02/01/2019	120274	19.98
113-113-19-53015 - Materials to Maintain Vehicles	108 - BIRKEYS	Bus Parts	02/07/2019	120254	608.86
113-113-19-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BUS PARTS AND FREIGHT	02/11/2019	120325	51.56
113-113-19-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Bus Parts	02/12/2019	120325	17.94
113-113-19-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	FLOOR DRY AND BUS PARTS	02/14/2019	120274	10.12

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR MARCH 12, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
113-113-19-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Bus Parts & Freight	02/18/2019	120325	73.94
113-113-19-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	BUS PARTS AND PARTS FOR AIR HOSE	02/21/2019	120274	59.09
113-113-19-53015 - Materials to Maintain Vehicles	3157 - BUMPER TO BUMPER	Bus Parts	02/23/2019	120259	6.67
113-113-19-53015 - Materials to Maintain Vehicles	719 - MARK'S AUTO ELECTRIC, INC.	LABOR AND PARTS	02/26/2019	120318	45.00
113-113-19-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	Bus Parts	02/26/2019	120325	10.02
113-113-19-53015 - Materials to Maintain Vehicles	444 - GENFARE DIV OF SPX CORP	PARTS FOR TRIM UNITS FOR BUSES	02/27/2019	120299	630.06
113-113-19-53015 - Materials to Maintain Vehicles	453 - GILLIG CORPORATION	Bus Parts	03/01/2019	120301	388.14
113-113-19-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	BUS PARTS AND PARTS FOR AIR HOSE	02/21/2019	120274	16.97
113-113-19-53026 - Clothing	6013 - SHERIKA GRAHAM	CLOTHING REIMBURSEMENT PER CONTRACT	02/18/2019	120341	70.00
113-113-19-53041 - Cleaning Supplies	316 - DANVILLE PAPER & SUPPLY INC	Cleaning Supplies	03/04/2019	120276	268.51
116-116-19-53003 - Office Supplies	316 - DANVILLE PAPER & SUPPLY INC	OFFICE SUPPLIES	02/27/2019	120277	21.02
301-301-00-52022 - Engineering Services	5469 - APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	4TH QUARTER 2018 DATA H&L LANDFILL	01/02/2019	120242	702.98
310-310-00-54177 - Community Investment	2196 - ILLINI FIRE EQUIPMENT COMPANY	ADAPTER FOR BACKFLOW PREVENTER FOR DEMOS	02/19/2019	120306	83.00
310-310-00-54177 - Community Investment	138 - BRICKYARD LANDFILL - 4725	Tipping Fees	12/15/2018	120257	4,015.82
401-401-00-52031 - Electricity	5995 - AEP ENERGY	HPGC SUMMARY BILLING	02/13/2019	120239	661.06
401-401-00-52031 - Electricity	5995 - AEP ENERGY	PARKS AND PUBLIC PROPERTIES SUMMARY ACCT	02/14/2019	120239	404.61
401-401-00-52016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	OIL & FILTER FOR HPGC	02/07/2019	120274	83.87
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWERS	02/25/2019	120244	43.25
402-402-00-52011 - Maintenance of Building	5978 - CUMMINS SALES AND SERVICE	GENERATOR SERVICE PUBLIC WORKS	02/25/2019	120272	355.74
402-402-00-52022 - Engineering Services	3753 - AUSTIN ENGINEERING	ENGINEERING SERVICES FOR VILLAS OF HOLLY BROOK	02/18/2019	120249	2,800.00
402-402-00-52031 - Electricity	777 - AMEREN	S SHOREWOOD DR	02/08/2019	120240	266.28
402-402-00-52031 - Electricity	5995 - AEP ENERGY	SEWER LIFT STATIONS SUMMARY BILLING	02/11/2019	120239	4,113.38
402-402-00-52031 - Electricity	777 - AMEREN	640 E FAIRCHILD	02/14/2019	120240	282.93
402-402-00-52041 - Telephone	5995 - AEP ENERGY	SUMMARY BILLING FOR STREET DEPT ACCOUNT	02/14/2019	120239	507.64
402-402-00-52051 - Travel, Training and Ex	42 - AT&T	H & L Pump Station	02/25/2019	120246	46.12
402-402-00-52051 - Travel, Training and Ex	5678 - DAVID FINLEY	REIMBURSEMENT FOR CDL RENEWAL	03/07/2019	120284	65.00
402-402-00-52051 - Travel, Training and Ex	322 - DERRICK W DARNELL	REIMBURSEMENT FOR CDL RENEWAL	03/07/2019	120288	60.00
402-402-00-52062 - Maintenance of Lift Station	1266 - MIDWEST ELECTRIC MOTOR INC OF DANVILLE	REBUILD OF POLAND ROAD LIFT STATION PUMP	03/01/2019	120322	4,446.47
402-402-00-52062 - Maintenance of Lift Station	884 - PARK ELECTRIC MOTOR SERVICE	PUMP REPAIR FOR 3410 FAIRWAY	03/07/2019	120329	1,591.00
402-402-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING/POSTAGE CONTRACT ADJUSTMENT	03/05/2019	120280	5,983.67
402-402-00-52099 - Other Contractual Services	671 - TERMINIX SERVICES INC	MONTHLY PEST CONTROL PW FACILITY	02/20/2019	120345	18.75
402-402-00-52099 - Other Contractual Services	2103 - DARREN OWENS OWENS EXCAVATING	MOVE 320 FROM LAHR ST TO PUBLIC WORKS FACILITY	02/25/2019	120282	250.00
402-402-00-52099 - Other Contractual Services	5890 - MIDWEST MAILING & SHIPPING SYSTEMS, INC	SUPPLIES FOR POSTAGE MACHINE	02/25/2019	120324	39.61
402-402-00-52099 - Other Contractual Services	393 - EXPRESS PACKAGING SERVICE	SENDING TV CAMERAS & TRANSPORTERS FOR REPAIRS	02/27/2019	120293	50.66
402-402-00-52099 - Other Contractual Services	5982 - TESTAMERICA LABORATORIES INC	H & L LANDFILL TESTING	02/27/2019	120347	87.50
402-402-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PW FACILITY	03/07/2019	120263	40.05
402-402-00-52099 - Other Contractual Services	2983 - LEXISNEXIS RISK SOLUTIONS	FEBRUARY 2019 ACTIVITY	03/07/2019	120315	119.92
402-402-00-52099 - Other Contractual Services	4688 - HOERR CONSTRUCTION, INC. UTILITY CONTRACTORS	Emergency Sanitary Sewer Lining	12/21/2018	120304	27,000.00
402-402-00-53010 - Materials to Maintain Sewers	289 - DANVILLE TILE & DRAINAGE, INC.	RESTOCK & REPAIRS FOR SANITARY REPAIR @ ENGLISH & LOGAN	02/11/2019	120281	27.37
402-402-00-53010 - Materials to Maintain Sewers	289 - DANVILLE TILE & DRAINAGE, INC.	MATERIALS FOR SANITARY REPAIR @ ENGLISH & LOGAN ALLEY	02/13/2019	120281	86.74
402-402-00-53010 - Materials to Maintain Sewers	243 - CONNOR COMPANY	MATERIALS TO PLUG SMALL PVC LINE IN MANHOLE	03/07/2019	120266	11.24
402-402-00-53010 - Materials to Maintain Sewers	966 - DANIEL I RIBBE TRUCKING INC	STOCK FOR STORM & SANITARY REPAIRS&DURAPTCH STOCK	03/07/2019	120273	518.00
402-402-00-53010 - Materials to Maintain Sewers	731 - SAND VALLEY SAND & GRAVEL	STOCK HILL SAND	03/07/2019	120340	225.60
402-402-00-53014 - Materials to Maintain Storm Water	3310 - COUNTY MATERIALS CORP.	CONCRETE STRUCTURES FOR INLET REPAIRS	03/07/2019	120268	1,770.00
402-402-00-53014 - Materials to Maintain Storm Water	966 - DANIEL I RIBBE TRUCKING INC	ROCK FOR STORM SEWER REPAIR-LAHR ST	03/07/2019	120273	226.80

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GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
402-402-00-53014 - Materials to Maintain Storm Water	966 - DANIEL RIBBE TRUCKING INC	STOCK FOR STORM & SANITARY REPAIRS&DURAPTCH STOCK	03/07/2019	120273	518.00
402-402-00-53014 - Materials to Maintain Storm Water	966 - DANIEL RIBBE TRUCKING INC	STONE FOR STORM SEWER REPAIR	03/07/2019	120273	398.09
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	MATERIAL CITY HALL ROOF DRAIN	03/07/2019	120281	244.22
402-402-00-53014 - Materials to Maintain Storm Water	892 - KIRCHNER BUILDING CENTERS	MATERIAL FOR FORMING COLLAR	03/07/2019	120313	323.22
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	MATERIAL TO REPAIR COLLAR	03/07/2019	120333	1,356.00
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	MATERIALS FOR LAHR ST REPAIR	03/07/2019	120333	666.00
402-402-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SWITCH - OIL PRESSURE UNIT #84-SEWER LIFT TRUCK	02/12/2019	120325	19.06
402-402-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	HOSE ASSEMBLY FOR UNIT #76 - VACTOR	02/21/2019	120274	445.98
402-402-00-53015 - Materials to Maintain Vehicles	226 - COE EQUIPMENT INC	ROLLER ASSEMBLY REPAIR UNIT #76- VACTOR	02/26/2019	120264	241.11
402-402-00-53017 - Small Tools & Equipment	399 - FASTENAL COMPANY	REPLACEMENT BATTERIES FOR FLASH LIGHTS & TAPE MEASURE	02/20/2019	120296	26.67
402-402-00-53053 - Mat to Maintain Lift Station	103 - BIG R	MATERIALS FOR H&L MANHOLE PVC	02/15/2019	120252	9.96
402-402-00-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	RUBBER GLOVES FOR TV TRUCK	02/18/2019	120274	13.25
402-402-00-53099 - Other Commodities	399 - FASTENAL COMPANY	REPLACEMENT BATTERIES FOR FLASH LIGHTS & TAPE MEASURE	02/20/2019	120296	9.42
402-402-00-53099 - Other Commodities	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PW FACILITY	03/07/2019	120263	236.58
405-405-00-46229 - Major Clean up	5987 - BETH CAHILL	REFUND FOR MAJOR COLLECTION-206 OAK HILL DR	03/01/2019	120251	75.00
405-405-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SOLID WASTE	02/25/2019	120244	88.41
405-405-00-52011 - Maintenance of Building	5978 - CUMMINS SALES AND SERVICE	GENERATOR SERVICE PUBLIC WORKS	02/25/2019	120272	355.74
405-405-00-52016 - Maintenance of Other Equipment	2103 - DARREN OWENS EXCAVATING	MOBILIZE EQUIPMENT FROM SHOP TO YW SITE	02/19/2019	120282	250.00
405-405-00-52092 - Dumping Fees	138 - BRICKYARD LANDFILL - 4725	Tipping Fees	02/15/2019	120256	24,880.12
405-405-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING/POSTAGE CONTRACT ADJUSTMENT	03/05/2019	120280	5,983.67
405-405-00-52099 - Other Contractual Services	671 - TERMINIX SERVICES INC	MONTHLY PEST CONTROL PW FACILITY	02/20/2019	120345	18.75
405-405-00-52099 - Other Contractual Services	5890 - MIDWEST MAILING & SHIPPING SYSTEMS, INC	SUPPLIES FOR POSTAGE MACHINE	02/25/2019	120324	39.61
405-405-00-52099 - Other Contractual Services	6017 - LINDA CRAFT	REIMBURSEMENT FOR APPLIANCE COLLECTION FEE	02/27/2019	120316	10.00
405-405-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	MEDICAL SUPPLIES & GLOVES FOR PW FACILITY	03/07/2019	120263	40.05
405-405-00-52099 - Other Contractual Services	2983 - LEXISNEXIS RISK SOLUTIONS	FEBRUARY 2019 ACTIVITY	03/07/2019	120315	119.93
405-405-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	DRIVESHAFT BOLT FOR UNIT #54 - REAR LOADER	02/14/2019	120274	2.20
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	ALTERNATOR FOR UNIT #95-AUTOMATED	02/20/2019	120325	222.83
405-405-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	HYDRAULIC FITTINGS FOR UNIT #95 & #93 - AUTOMATED	02/21/2019	120274	247.20
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	FUEL LINE SEALS FOR UNIT #95-AUTOMATED	02/21/2019	120339	54.90
405-405-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	LIQUID WRENCH FOR UNIT #10 - AUTOMATED	02/27/2019	120274	4.99
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SWITCH FOR UNIT #72-REAR LOADER	02/27/2019	120325	5.49
405-405-00-53015 - Materials to Maintain Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE FOR UNIT #92 - AUTOMATED	03/01/2019	120358	617.61
405-405-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	HYDRAULIC HOSE FOR UNIT	03/07/2019	120279	7.50
405-405-00-53015 - Materials to Maintain Vehicles	4138 - HOL-MAC CORP.	PTO SOLENOID VALVE UNIT #71	03/07/2019	120305	257.95
405-405-00-53016 - Materials to Maint other Equipment	103 - BIG R	FUEL TANK FOR YARD WASTE SITE	02/27/2019	120252	14.99
Grand Total					879,262.11

RESOLUTION NO. _____

A RESOLUTION APPROVING CONSTRUCTION ENGINEERING SERVICES AND AMENDING THE FY 2018-2019 BUDGET FOR MOTOR FUEL TAX (103) AND SANITARY SEWER (402)

WHEREAS, the City of Danville has various construction projects scheduled for 2019 including the Jackson Street shared use path extension, the Bowman sanitary force main, the 2019 sewer lining and cleaning project, the 2019 annual maintenance program, the Denmark Road roadway improvement, and the Northwest sanitary sewer project;

WHEREAS, all of the construction projects require construction engineering layout, oversight, material testing, and documentation; and

WHEREAS, the combined Denmark Road and Northwest sanitary sewer projects ("the Projects") will last two construction seasons and require extensive surveying layout; and

WHEREAS, five full time personnel are needed for the Projects; and

WHEREAS, the City plans to commit three personnel to the Projects full time and one additional staff member as available; and

WHEREAS, the remaining construction projects, ongoing design projects, and daily responses will be handled by the other four City engineering staff members; and

WHEREAS, the City needs supplemental assistance in order to provide the needed construction oversight; and

WHEREAS, the City solicited and advertised for statements of interest and qualifications from consultants in accordance with the IDOT Qualifications Based Selection process for professional services; and

WHEREAS, City staff ranked the consultants qualifications; and

WHEREAS, Knight and Associates Surveying LLC was the highest ranked consultant; and

WHEREAS, the City has engaged Knight & Associates for various construction projects and has previously used them on federally funded construction projects; and

WHEREAS, Knight & Associates has licensed surveyors and certified IDOT material inspectors and testers; and

WHEREAS, the City has negotiated a time and material engineering agreement for Knight & Associates to commit up to two full time engineers to the Project; and

WHEREAS, by following the Qualifications Based Selection process portions of the engineering cost are eligible for reimbursement from the Projects funding sources should all the funds not be needed for construction.

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

1. The attached agreement for professional services between the City of Danville and Knight & Associates Surveying LLC is hereby approved on a time and material basis in the amount of \$456,105.03; and
2. The Mayor and City Clerk are hereby authorized and directed to execute and deliver said agreement on behalf of the City; and
3. The Mayor and Comptroller are hereby authorized and directed to authorized to issue a purchase order and perform all work necessary to complete and pay for this transaction
4. This work will be paid for from MFT Section 16-00352-00-PV line item 103-16-6352C and the Sewers Enterprise Fund line item 402-402-00-55018.
5. The funds for this work will come from the Motor Fuel Tax and Sewer Enterprise Fund reserves.
6. Increase the budget for line item 103-103-16-6352C \$230,000.00
7. Increase the budget for line item 402-402-00-55018 \$230,000.00

PASSED this 19th day of March, 2019, by __ Ayes, __ Nays, and __ Absent.

APPROVED:

BY: _____
Acting Mayor

ATTEST:

By: _____
City Clerk

Local Agency City of Danville	L O C A L A G E N C Y	 Illinois Department of Transportation Construction Engineering Services Agreement For Federal Participation	C O N S U L T A N T	Consultant Knight & Associates Surveying, LLC
County Vermilion				Address 307 W. Wood Street
Section 13-00475-00-BR 16-00352-00-PV				City Paris
Project No.				State IL
Job No.				Zip Code 61944
Contact Name/Phone/E-mail Address R. David Schnelle, P.E., S.E.				Contact Name/Phone/E-mail Address Richard A. Knight 217-463-1422 rknight@nwcable.net

THIS AGREEMENT is made and entered into this 29 day of January, 2019 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT described herein. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director Division of Highways, Regional Engineer, Department of Transportation
Resident Construction Supervisor In Responsible Charge	Authorized representative of the LA in immediate charge of the engineering details of the PROJECT A full time LA employee authorized to administer inherently governmental PROJECT activities
Contractor	Company or Companies to which the construction contract was awarded

Project Description

Name San. Swere/Road Improvements Route _____ Length 1.3 mile Structure No. 092-P

Termini Ottawa, Denmark & Logan

Description: Roadway Improvements on Ottawa, Denmark, and Logan NW Sanitary Sewer

Agreement Provisions

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the engineering services for the LA, in connection with the PROJECT hereinbefore described and checked below:
 - a. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain samples and perform testing as noted below.
 - b. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
 - c. For soils, to obtain samples and perform testing as noted below.
 - d. For aggregates, to obtain samples and perform testing as noted below.

NOTE: For 1a. through 1d. the ENGINEER is to obtain samples for testing according to the STATE BMPR "Project Procedures Guide", or as indicated in the specifications, or as attached herein by the LA; test according to the STATE BMPR "Manual of Test Procedures for Materials", submit STATE BMPR inspection reports; and verify compliance with contract specifications.

- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
 - f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
 - g. Inspect, document and inform the LA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
 - h. Geometric control including all construction staking and construction layouts.
 - i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
 - j. Measurement and computation of pay items.
 - k. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
 - l. Preparation and submission to the LA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LA and the STATE.
 - m. Revision of contract drawings to reflect as built conditions.
 - n. Act as resident construction supervisor and coordinate with the LA employee In Responsible Charge.
2. Engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with the AGREEMENT.
 3. To furnish the services as required herein within twenty-four hours of notification by the LA employee In Responsible Charge.
 4. To attend meetings and visit the site of the work at any reasonable time when requested to do so by representatives of the LA or STATE.
 5. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without the written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
 6. The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the LA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work completed to date. Such invoices shall represent the value, to the LA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
 7. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable to improvement of the SECTION; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
 8. That the ENGINEER shall be responsible for the accuracy of the ENGINEER's work and correction of any errors, omissions or ambiguities due to the ENGINEER'S negligence which may occur either during prosecution or after acceptance by the LA. Should any damage to persons or property result from the ENGINEER's error, omission or negligent act, the ENGINEER shall indemnify the LA, the STATE and their employees from all accrued claims or liability and assume all restitution and repair costs arising from such negligence. The ENGINEER shall give immediate attention to any remedial changes so there will be minimal delay to the contractor and prepare such data as necessary to effectuate corrections, in consultation with and without further compensation from the LA.
 9. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.
 10. The undersigned certifies neither the ENGINEER nor I have:
 - a) employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT;

- b) agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - c) paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - d) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - e) have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - f) are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) of this certification; and
 - g) have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
11. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
 12. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
 13. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the work called for in the AGREEMENT.
 14. To be prequalified with the STATE in Construction Inspection when the ENGINEER or the ENGINEER's assigned staff is named as resident construction supervisor. The onsite resident construction supervisor shall have a valid Documentation of Contract Quantities certification.
 15. Will provide, as required, project inspectors that have a valid Documentation of Contract Quantities certification.

II. THE LA AGREES,

1. To furnish a full time LA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
2. To furnish the necessary plans and specifications.
3. To notify the ENGINEER at least 24 hours in advance of the need for personnel or services.
4. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee Formulas

- $FF = 14.5\%[DL + R(DL) + OH(DL) + IHDC]$, or
- $FF = 14.5\%[(2.3 + R)DL + IHDC]$

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor
 FF=Fixed Fee
 SBO = Services by Others

Total Compensation = $DL + IHDC + OH + FF + SBO$

Specific Rate (Pay per element)

Lump Sum _____

5. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

6. The recipient shall not discriminate on the basis on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

7. To submit approved form BC 775 (Exhibit C) and BC 776 (Exhibit D) with this AGREEMENT.

III. It is Mutually Agreed,

- 1. That the ENGINEER and the ENGINEER's subcontractors will maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at their respective offices at all reasonable times during the AGREEMENT period and for three years from the date of final payment under this AGREEMENT, for inspection by the STATE, Federal Highway Administration or any authorized representatives of the federal government and copies thereof shall be furnished if requested.
- 2. That all services are to be furnished as required by construction progress and as determined by the LA employee In Responsible Charge. The ENGINEER shall complete all services specified herein within a time considered reasonable to the LA, after the CONTRACTOR has completed the construction contract.
- 3. That all field notes, test records and reports shall be turned over to and become the property of the LA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
- 4. That this AGREEMENT may be terminated by the LA upon written notice to the ENGINEER, at the ENGINEER's last known address, with the understanding that should the AGREEMENT be terminated by the LA, the ENGINEER shall be paid for any services completed and any services partially completed. The percentage of the total services which have been rendered by the ENGINEER shall be mutually agreed by the parties hereto. The fixed fee stipulated in numbered paragraph 4d of Section II shall be multiplied by this percentage and added to the ENGINEER's actual costs to obtain the earned value of work performed. All field notes, test records and reports completed or partially completed at the time of termination shall become the property of, and be delivered to, the LA.
- 5. That any differences between the ENGINEER and the LA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
- 6. That in the event the engineering and inspection services to be furnished and performed by the LA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LA.

7. That the ENGINEER has not been retained or compensated to provide design and construction review services relating to the contractor's safety precautions, except as provided in numbered paragraph 1f of Section I.
8. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) any available drug counseling, rehabilitation and employee assistance program; and
 - (4) the penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is convicted, as required by section S of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

9. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT-assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination this AGREEMENT or such other remedy as the LA deems appropriate.

RESOLUTION NO. _____

A RESOLUTION REJECTING BID #616 FOR THE 2019 SEALCOAT

WHEREAS, the City of Danville has developed plans and specifications, advertised for bids, and solicited interested vendors in accordance with the City of Danville purchasing policy for the 2019 Sealcoat Program, Bid #616; and

WHEREAS, the City received one bid in the amount of \$981,236.52 from Daniel Ribbe Trucking; and

WHEREAS, the bid amount exceeded project cost estimates.

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

1. Bid #616 2019 Sealcoat submitted by Daniel Ribbe Trucking in the amount of \$981,236.52.00 is hereby rejected.
2. This Resolution shall take effect upon its passage and publication in pamphlet form.

PASSED this 19th day of March, 2019, by ___ Ayes, ___ Nays, and ___ Absent.

APPROVED:

BY: _____
Acting Mayor

ATTEST:

By: _____
City Clerk

8-C

RESOLUTION NO. _____

A RESOLUTION AWARDING THE CONTRACT FOR
THE 2019 STORM DRAINAGE IMPROVEMENTS, BID #617

WHEREAS, the City of Danville has determined the need to repair storm water erosion and structure failures at various locations; and

WHEREAS, the plans included Option A to construct an outlet swale with a prefabricated concrete block mat and Option B to construct an outlet swale with cast in place concrete; and

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

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

1. The contract for Bid #617 using Option A is hereby awarded to the lowest responsible bidder, BIG-O SERVICES in the amount of \$80,848.00.
2. The Mayor is authorized to issue a purchase order and perform all work necessary to complete and pay for this transaction.
3. The work shall be paid for from the SEWER ENTERPRISE FUND-STORM INFRASTRUCTURE IMPROVEMENT, budget line item 402-402-00-55067.
4. This Resolution shall take effect upon its passage and publication in pamphlet form.

PASSED this 19th day of March, 2019, by ___ Ayes, ___ Nays, and ___ Absent.

APPROVED:

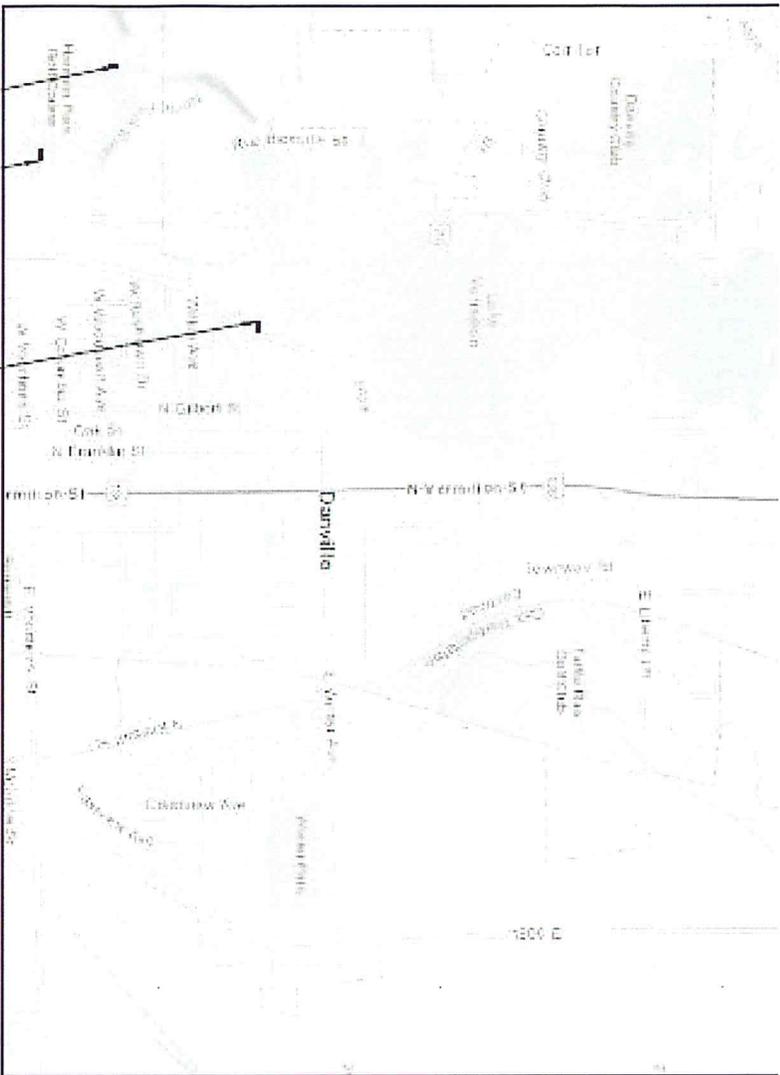
BY: _____
Acting Mayor

ATTEST:

By: _____
City Clerk

BID #617 RECAP

CONTRACTOR	BID OPTION A	BID OPTION B
BIG-0 SERVICES	\$ 80,848.00	\$ 81,568.00
CROSS CONSTRUCTION	\$ 164,081.00	\$ 162,821.00
DUCE CONSTRUCTION	\$ 272,732.00	\$ 272,732.00
MIDWEST ASPHALT	\$ 128,113.81	\$ 128,233.81
OWENS EXCAVATING	\$ 96,090.50	\$ 94,890.50
SCHOMBURG & SCHOMBURG	\$ 155,610.13	\$ 154,629.49



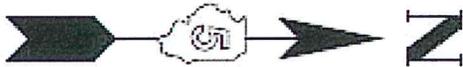
HARRISON PARK GOLF CART
BRIDGE DRAINAGE IMPROVEMENTS

HARRISON PARK DRIVE
ROADWAY IMPROVEMENTS

LOGAN-SWISHER AVENUE
DRAINAGE IMPROVEMENTS

LOCATION MAPS

SCALE: NTS



MICHIGAN AVE. INLET REPAIRS

RESOLUTION NO. _____

A RESOLUTION AMENDING THE CONTRACT FOR CDBG HOUSING REHABILITATION PROJECT AT 1018 FRANKLIN ST.

WHEREAS, a portion of the CDBG annual allotment is directed for targeted neighborhood housing rehabilitation projects; and

WHEREAS, the Center City Neighborhood is the current active targeted neighborhood and applications have been received for projects in that neighborhood; and

WHEREAS, the property at 1018 Franklin St. was one of the properties that requested and was approved for a housing rehabilitation project; and

WHEREAS, the City of Danville Community Development Department awarded the contract for the CDBG Housing Rehabilitation Project Center City #6-2017- 1018 Franklin St. to Dreamworks Property and Construction LLC. in the amount of \$18,550.00; and

WHEREAS, a change order has been proposed by the contractor Dreamworks Property and Construction LLC. to address sub-structure deficiencies that have been uncovered during the course of the work including re-sheathing over the entire roof structure; and

WHEREAS, the City staff has inspected the structure and reviewed the proposal and agrees with the need for the additional work; and

WHEREAS, the extra work requires City Council approval because the change order exceeds 10% of the awarded contract amount and the amended contract amount would exceed the \$20,000 purchasing threshold; and

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

1. The additional work for CDBG Housing Rehabilitation Project Center City #6-2017 for 1018 Franklin Street is approved.
2. The City Comptroller be authorized to amend and increase the purchase order for the project to \$21,750.00.
3. The additional amount shall be paid from the Community Projects line item 106-106-17-54090 in the amount of \$3,200.00.
4. This resolution shall take effect upon its passage and publication in pamphlet form.

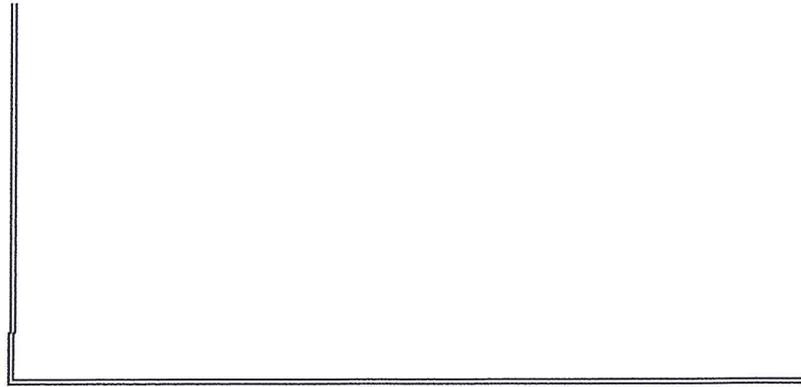
PASSED this ____ day of March 2019, by ____ Ayes, ____ Nays, ____ Absent

APPROVED:

BY: _____
Acting Mayor

ATTEST:

BY: _____
City Clerk



ORDINANCE NO. _____

**AN ORDINANCE VACATING AN ALLEY,
OR PART THEREOF, PURSUANT TO CHAPTER 30 OF THE CITY CODE**

WHEREAS, a Petition to Vacate was filed by Heartland Properties IV LLC E Series, Petitioner, requesting that the City Council vacate the alley, or part thereof, legally described as follows, to-wit:

See Attached Exhibit A

and,

WHEREAS, pursuant to notice duly given by the Public Works Department, a public hearing on the Petition to Vacate was conducted by the Public Works Committee of the City Council on March 12, 2019; and,

WHEREAS, the City Council finds that the public interest will be subserved by vacating said premises; and,

WHEREAS, compensation to the City in the amount of \$1,110.40 has been deposited with the City Clerk; and,

WHEREAS, all of the requirements of Section 30.10 relating to the Petition to Vacate and public hearing thereon have been satisfied;

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

Section 1: The alley, or part thereof, legally described on Exhibit A, attached hereto and incorporated by reference herein, is hereby vacated.

Section 2: There are one or more public service facilities located in such alley, or part thereof, and there is hereby reserved to the city or to public utilities owning them, as the case may be, for the benefit of the public, the rights-of-way, easements, permission and authority to construct, operate, maintain, renew, reconstruct or remove its public service facilities in, over, under, upon or across the alley, or part thereof, hereby vacated. The city or public utilities shall be compensated by the benefitted party or parties for any reasonable expenses as may be incurred in connection with any mutually agreed rearrangement, removal or relocation of said facilities, this body having determined that it is both necessary and desirable for the public interest that the service of all public utilities be operated or continued by means of said facilities.

In the event that the City or any entity having an easement in the above-described property must excavate or otherwise disturb the premises, any repairs to surface improvements will be done at the owner's cost and at no cost to the City or any public utility possessing an easement.

Section 3: Compensation to the City in the amount of \$1,110.40 is hereby approved as full and adequate consideration for the vacation hereunder.

Section 4: The City Clerk shall file this Ordinance in the Recorder's Office of Vermilion County, Illinois, and it shall not be effective until so filed for record.

Section 5: Only the following owner(s) of one particular parcel identified in the Petition to Vacate as paying 100% of the compensation set forth above, shall acquire title to the entire alley, or part thereof, vacated hereunder, unless the deed or other instrument dedicating such alley has expressly provided for a specific devolution of the title thereto upon the abandonment or vacation thereof, in which case such specific devolution shall control: Heartland Properties IV LLCE Series.

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

APPROVED:

By: _____
Acting Mayor

ATTEST:

By: _____
City Clerk

Legal Description for Alley Vacation (Heartland Properties – 425 N Gilbert)

Beginning at the Southwest corner of Lot 18 of Block 8N 4W of W W R Woodburys 2nd Addition to Danville; thence proceed Easterly along the South line of said Lot 18 approximately 168 feet to the Southeast corner of said Lot 18 of Block 8N 4W of W W R Woodburys 2nd Addition to Danville; thence proceeding Southerly a distance of approximately 16.5 feet to the Northeast corner of Lot 15 of Block 8N 4W of W W R Woodburys 2nd Addition to Danville; thence proceeding Westerly along the North line of said Lot 15 of Block 8N 4W of W W R Woodburys 2nd Addition to Danville a distance of approximately 168 feet to the Northwest corner of said Lot 15; thence proceeding Northerly a distance of 16.5 feet to the Southwest corner of Lot 18 of Block 8N 4W of W W R Woodburys 2nd Addition to Danville and the place of beginning. (2,776 square feet)

6. A copy of a Sidwell's (or similar) map of the vicinity in which the street or alley, or part thereof, sought to be vacated is located is attached hereto and made a part hereof.

7. _____ (initial if applicable) The undersigned Petitioner(s) request(s) that any ordinance of vacation which may be adopted by the City Council pursuant to this Petition shall provide that only the owner(s) of one particular parcel identified as paying 100% of the compensation under paragraph 5 above shall acquire title to the entire street or alley, or part thereof, so vacated, except where the deed or other instrument dedicating such street or alley, or part thereof, has expressly provided for a specific devolution of the title thereto upon the abandonment or vacation thereof.

8. Upon information and belief, the public interest will be sub served by vacating such street or alley, or part thereof.

9. Any utilities or other public service facilities located in the street or alley, or part thereof, shall be reserved to the city or the public utility, as the case may be, notwithstanding the adoption of an ordinance of vacation pursuant to this Petition.

Petitioner(s):

 (signed)

Print Name: Richard P. Ekin

_____ (signed)

Print Name: _____

_____ (signed)

Print Name: _____

VERIFICATION

Under the pains of and penalties for perjury, the undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he/she verily believes the same to be true.



Subscribed and sworn to
before me this 5 day of
February, 2019

Megan Mudd

Notary Public

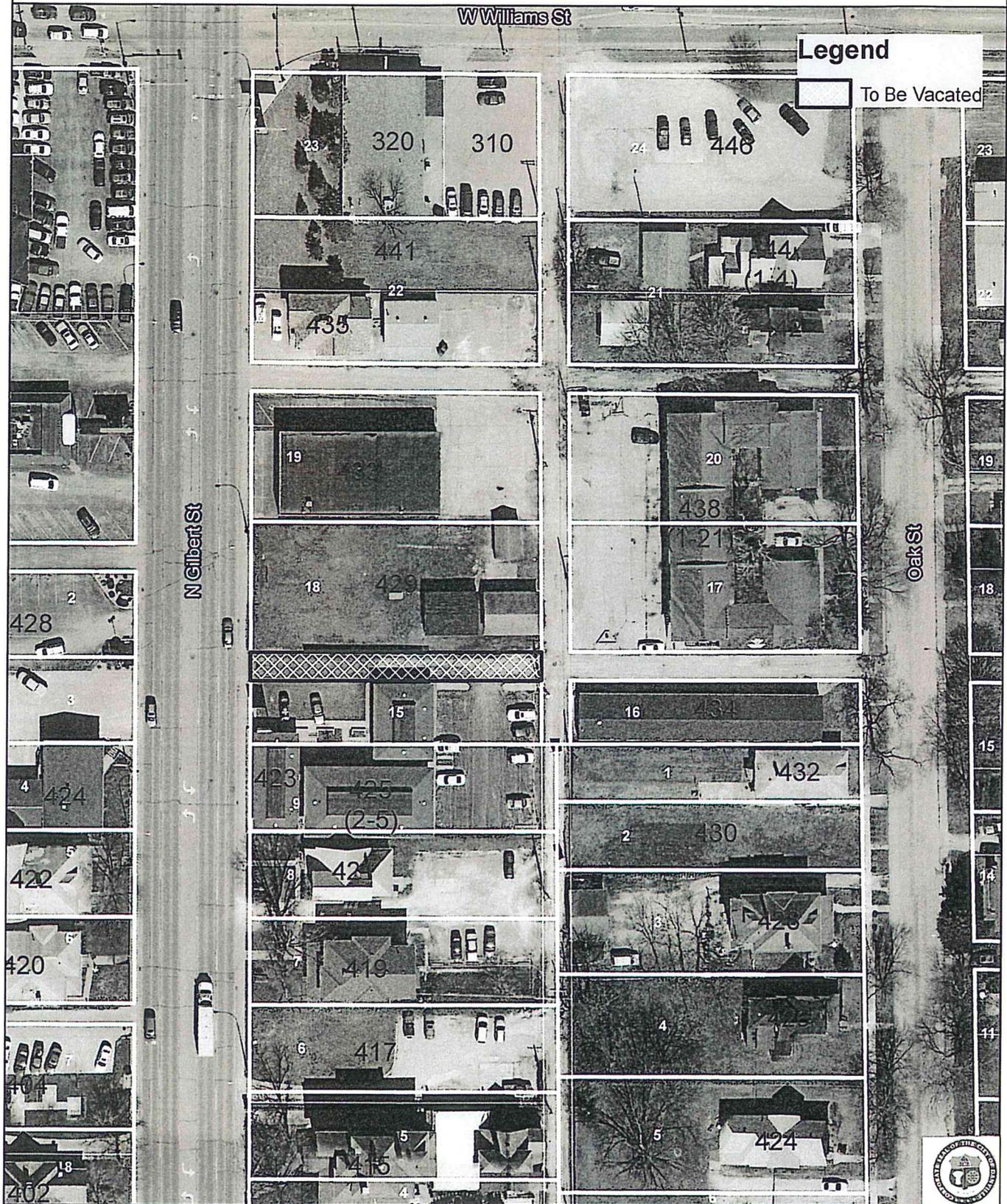
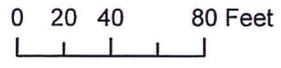


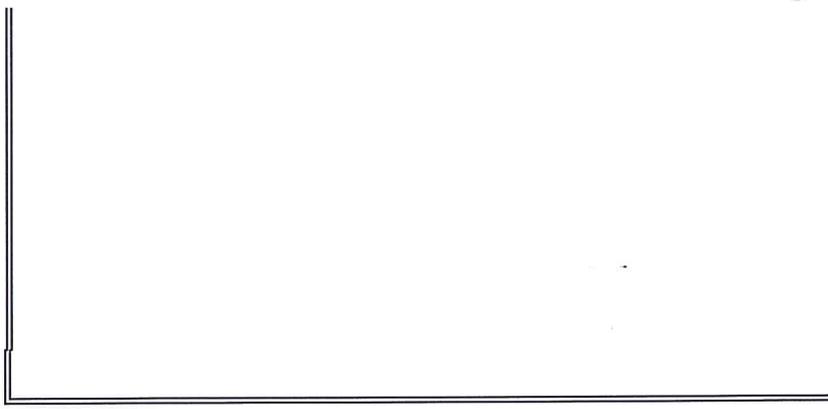
Legal Description for Alley Vacation (Heartland Properties – 425 N Gilbert)

Beginning at the Southwest corner of Lot 18 of Block 8N 4W of W W R Woodburys 2nd Addition to Danville; thence proceed Easterly along the South line of said Lot 18 approximately 168 feet to the Southeast corner of said Lot 18 of Block 8N 4W of W W R Woodburys 2nd Addition to Danville; thence proceeding Southerly a distance of approximately 16.5 feet to the Northeast corner of Lot 15 of Block 8N 4W of W W R Woodburys 2nd Addition to Danville; thence proceeding Westerly along the North line of said Lot 15 of Block 8N 4W of W W R Woodburys 2nd Addition to Danville a distance of approximately 168 feet to the Northwest corner of said Lot 15; thence proceeding Northerly a distance of 16.5 feet to the Southwest corner of Lot 18 of Block 8N 4W of W W R Woodburys 2nd Addition to Danville and the place of beginning. (2,776 square feet)

Map of Alley Vacation 425 N Gilbert

Created: February 5, 2019





ORDINANCE NO. _____

**AN ORDINANCE VACATING AN ALLEY OR STREET,
OR PART THEREOF, PURSUANT TO CHAPTER 30 OF THE CITY CODE**

WHEREAS, a Petition to Vacate was filed by REG Danville LLC, Petitioner, requesting that the City Council vacate the street(s), alley(s), or part(s) thereof, legally described as follows, to-wit:

Attached as Exhibit A

and,

WHEREAS, pursuant to notice duly given by the Public Works Department, a public hearing on the Petition to Vacate was conducted by the Public Works Committee of the City Council on February 12, 2019; and,

WHEREAS, the City Council finds that the public interest will be subserved by vacating said premises; and,

WHEREAS, the vacation(s) set forth herein are part of a large development project by the Petitioner, the City, in order to assist with the project, will receive no compensation for the vacation(s); and,

WHEREAS, all of the requirements of Section 30.10 relating to the Petition to Vacate and public hearing thereon have been satisfied;

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

Section 1: The alley, or part thereof, legally described above is hereby vacated.

Section 2: There are, or may be in the future, one or more public service facilities located in

such alley, or part thereof, and there is hereby reserved to the city or to public utilities owning them, as the case may be, for the benefit of the public, the rights-of-way, easements, permission and authority to construct, operate, maintain, renew, reconstruct or remove its public service facilities in, over, under, upon or across the alley, or part thereof, hereby vacated. The city or public utilities shall be compensated by the benefitted party or parties for any reasonable expenses as may be incurred in connection with any mutually agreed rearrangement, removal or relocation of said facilities, this body having determined that it is both necessary and desirable for the public interest that the service of all public utilities be operated or continued by means of said facilities.

In the event that the City or any entity having an easement in the above-described property must excavate or otherwise disturb the premises, any repairs to surface improvements will be done at the owner's cost and at no cost to the City or any public utility possessing an easement.

Section 3: The alley vacations are part of a development project. In order to assist the development project, the City will not require compensation for the vacation(s) hereunder.

Section 4: The City Clerk shall file this Ordinance in the Recorder's Office of Vermilion County, Illinois, and it shall not be effective until so filed for record.

Section 5: Only the following owner(s) of one particular parcel identified in the Petition to Vacate as paying 100% of the compensation set forth above, shall acquire title to the entire alley, or part thereof, vacated hereunder, unless the deed or other instrument dedicating such alley has expressly provided for a specific devolution of the title thereto upon the abandonment or vacation thereof, in which case such specific devolution shall control: REG Danville LLC.

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

APPROVED:

By: _____
Acting Mayor

ATTEST:

By: _____
City Clerk

EXHIBIT A

LOT 1 OF CHARLES LEVERENZ' FIRST ADDITION TO THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS. AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 128 IN THE OFFICE OF THE VERMILION COUNTY RECORDER. 707 E. HARRISON STREET

AND ALSO

LOT 1 OF CHRIST EVERT'S FIRST ADDITION TO THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 122 IN THE OFFICE OF THE VERMILION COUNTY RECORDER. 710 E. HARRISON STREET

AND ALSO

LOTS 2, 6, 7, AND 8 OF CLERKS SUBDIVISION OF LOTS 5, 6, AND 7 OF ASSESSORS SUBDIVISION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 402 IN THE OFFICE OF THE VERMILION COUNTY RECORDER. 210 ANDERSON AND 206 ANDERSON STREET AND 204 ANDERSON STREET AND 201 ANDERSON STREET AND 203 ANDERSON STREET AND 219 ANDERSON STREET AND 715 JOHNSON STREET

AND ALSO

LOTS 1, 2, 3, 4, 5, 6, 7, 8, AND 9 OF A.D. ROSS' ADDITION TO THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 135 IN THE OFFICE OF THE VERMILION COUNTY RECORDER. 712 JOHNSON STREET AND 710 JOHNSON STREET AND 114 N COLLETT STREET

AND ALSO

LOTS 1, AND 2 OF CLERK'S SUB OF LOT 9 OF CLERK'S SUBDIVISION OF LOTS 5, 6, AND 7 OF ASSESSORS SUBDIVISION AS PER LAT RECORDED IN PLAT BOOK G, AT PAGE 291 IN THE OFFICE OF THE VERMILION COUNTY RECORDER, 709 JOHNSON STREET

AND ALSO

LOTS 1, 2, 3, AND 4 OF CLERK'S SUBDIVISION OF LOT 13 OF ASSESSOR'S SUBDIVISION, AS PER PLAT RECORDED IN BOOK 1 AT PAGE 378 IN THE OFFICE OF THE VERMILION COUNTY RECORDER. 104 N COLLETT STREET AND 751 E. NORTH STREET

AND ALSO

LOTS 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, AND 12 OF F.A. RICHARDSON ETAL SUBDIVISION AS PER PLAT RECORDED IN PLAT BOOK 1, AT PAGE 345 IN THE OFFICE OF THE VERMILION COUNTY RECORDER. 717 E. NORTH STREET AND 741 E. NORTH STREET AND 743 E. NORTH STREET

BEFORE THE DANVILLE CITY COUNCIL
DANVILLE, ILLINOIS

OFFICE USE	Public Hearing Date: <u>2/12/19</u>
	City Council Approval Date: <u>2/19/19</u>
Non-refundable Filing Fee of \$100.00 Paid: <input checked="" type="checkbox"/>	Rec'd by: <u>CJM</u>

STATE OF ILLINOIS)
) SS:
COUNTY OF VERMILION)

FILED

DEC 13 2018

Lisa K. Monson, City Clerk
Danville, Illinois

Vok
CJM
12/13/18

PETITION TO VACATE

The undersigned Petitioner(s), being first duly sworn on oath, hereby petition(s) the City Council of the City of Danville to vacate a certain street or alley, or part thereof, hereinafter described, and in support thereof depose(s) and state(s) as follows:

1. The Petitioner(s) names(s), residence address(es), and phone number(s) is/are as follows:

REG DANVILLE, LLC 416 S BELL AVE PO BOX 888 AMES, IA, 500102. ATTN: PAUL CALAMARI,
PLANT MANAGER REG DANVILLE LLC, RENEWABLE ENERGY GROUP, 300 NORTH
ANDERSON, DANVILLE, ILLINOIS 61832 (OFFICE) 217-431-6600.

2. The street address(es) and legal description of the real estate owned by Petitioner(s) abutting on the street or alley, or part thereof, which is the subject matter of this Petition to Vacate is/are as follows:

LOT 1 OF CHARLES LEVERENZ' FIRST ADDITION TO THE CITY OF DANVILLE,
VERMILION COUNTY, ILLINOIS. AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE
128 IN THE OFFICE OF THE VERMILION COUNTY RECORDER. 707 E. HARRISON
STREET

AND ALSO

LOT 1 OF CHRIST EVERT'S FIRST ADDITION TO THE CITY OF DANVILLE, VERMILION
COUNTY, ILLINOIS, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 122 IN THE
OFFICE OF THE VERMILION COUNTY RECORDER. 710 E. HARRISON STREET

AND ALSO

LOTS 2, 6, 7, AND 8 OF CLERKS SUBDIVISION OF LOTS 5, 6, AND 7 OF ASSESSORS SUBDIVISION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 402 IN THE OFFICE OF THE VERMILION COUNTY RECORDER. 210 ANDERSON AND 206 ANDERSON STREET AND 204 ANDERSON STREET AND 201 ANDERSON STREET AND 203 ANDERSON STREET AND 219 ANDERSON STREET AND 715 JOHNSON STREET

AND ALSO

LOTS 1, 2, 3, 4, 5, 6, 7, 8, AND 9 OF A.D. ROSS' ADDITION TO THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 135 IN THE OFFICE OF THE VERMILION COUNTY RECORDER. 712 JOHNSON STREET AND 710 JOHNSON STREET AND 114 N COLLETT STREET

AND ALSO

LOTS 1, AND 2 OF CLERK'S SUB OF LOT 9 OF CLERK'S SUBDIVISION OF LOTS 5, 6, AND 7 OF ASSESSORS SUBDIVISION AS PER LAT RECORDED IN PLAT BOOK G, AT PAGE 291 IN THE OFFICE OF THE VERMILION COUNTY RECORDER, 709 JOHNSON STREET

AND ALSO

LOTS 1, 2, 3, AND 4 OF CLERK'S SUBDIVISION OF LOT 13 OF ASSESSOR'S SUBDIVISION, AS PER PLAT RECORDED IN BOOK 1 AT PAGE 378 IN THE OFFICE OF THE VERMILION COUNTY RECORDER. 104 N COLLETT STREET AND 751 E. NORTH STREET

AND ALSO

LOTS 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, AND 12 OF F.A. RICHARDSON ETAL SUBDIVISION AS PER PLAT RECORDED IN PLAT BOOK 1, AT PAGE 345 IN THE OFFICE OF THE VERMILION COUNTY RECORDER. 717 E. NORTH STREET AND 741 E. NORTH STREET AND 743 E. NORTH STREET

3. The metes and bounds legal description of the street or alley, or part thereof, sought to be vacated under this Petition to Vacate is as follows:

SEE ATTACHED EXHIBIT "A"

4. The names and residence address(es) of the persons(s) and entities, in addition to the Petitioner(s), who ~~is~~ are entitled to notice of the public hearing as provided in §30.10 (B) of the Code of Ordinances of the City of Danville is/are as follows:

(A) Each owner of record of real estate abutting on the street or alley or part thereof, sought to be vacated:

OWNER	LOT ADDRESS	MAILING ADDRESS
CITY OF DANVILLE	727 E North Street	17 W MAIN DANVILLE, IL, 61832

*NO OWNER ACCORDING TO VERMILION COUNTY ASSESSOR'S OFFICE OF THE FORMER C & E. I. RAILROAD PROPERTY EAST OF LOT 2 OF CLERK'S SUBDIVISION OF LOTS 5, 6, AND 7 OF ASSESSOR'S SUBDIVISION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN.

(B) Each owner of record of real estate abutting on any part of the same street or alley which is situated in the same city block but which does not abut the street or alley, or part thereof, sought to be vacated:

OWNER	LOT ADDRESS	MAILING ADDRESS
BUNGE MILLING, LAUHOFF ATTN: CHRISTINA FUNK	709 E NORTH DANVILLE, IL 61832	11720 BORMAN DR ST LOUIS, MO, 63146
BUNGE MILLING, LAUHOFF ATTN: CHRISTINA FUNK	748 E NORTH DANVILLE, IL 61832	11720 BORMAN DR ST LOUIS, MO, 63146
CITY OF DANVILLE	716 E NORTH DANVILLE, IL 61832	17 W MAIN DANVILLE, IL, 61832
CITY OF DANVILLE	718 E NORTH DANVILLE, IL 61832	17 W MAIN DANVILLE, IL, 61832
LIVINGSTON, ELOUISE	744 E NORTH DANVILLE, IL 61832	LIVINGSTON, ELOUISE 6408 FOGGY OAK DR FAIRBURN, GA, 30213
TYLER, DARIUS	13 N COLLETT DANVILLE, IL, 61832	13 N COLLETT DANVILLE, IL, 61832

5. The identity of the owners of record of all parcels of real estate abutting on the street or alley, or part thereof, sought to be vacated, who shall pay to the City the compensation required under Section 30.10 of the Code of Ordinances of the City of Danville, and the proportions, if any, in which such compensation shall be paid by more than one owner is/are as follows:

<u>NAME</u>	<u>PROPORTION %</u>
REG DANVILLE LLC	100%
300 NORTH ANDERSON STREET	
DANVILLE, ILLINOIS 61832	

6. A copy of a Sidwell's (or similar) map of the vicinity in which the street or alley, or part thereof, sought to be vacated is located is attached hereto and made a part hereof.

7. MM (initial if applicable) The undersigned Petitioner(s) request(s) that any ordinance of vacation which may be adopted by the City Council pursuant to this Petition shall provide that only the owner(s) of one particular parcel identified as paying 100% of the compensation under paragraph 5 above shall acquire title to the entire street or alley, or part thereof, so vacated, except where the deed or other instrument dedicating such street or alley, or part thereof, has expressly provided for a specific devolution of the title thereto upon the abandonment or vacation thereof.

8. Upon information and belief, the public interest will be sub served by vacating such street or alley, or part thereof.

9. Any utilities or other public service facilities located in the street or alley, or part thereof, shall be reserved to the city or the public utility, as the case may be, notwithstanding the adoption of an ordinance of vacation pursuant to this Petition.

Petitioner(s): Natalie Merrill (signed)

Print Name: Natalie Merrill

_____ (signed)

Print Name: _____

_____ (signed)

Print Name: _____

VERIFICATION

Under the pains of and penalties for perjury, the undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he/she verily believes the same to be true.

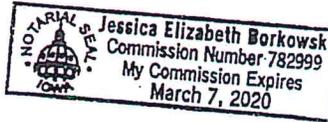
Natalie Merrill as secretary for
Natalie Merrill REG Danville, LLC

State of Iowa
County of Story
Subscribed and sworn to
before me this 10 day of

December, 2018,
before me, Jessica Elizabeth Borkowski, the undersigned Notary Public, appeared Natalie Merrill personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledge to me that he/she /they executed the same for the purposes therein stated.

Jessica Elizabeth Borkowski
Notary Public Signature
Jessica Elizabeth Borkowski
Notary Public Printed Name

March 7, 2020
My Commission Expires



"PARCEL -F- HARRISON STREET": A 50 FOOT WIDE STREET RIGHT OF WAY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 1 OF CHARLES LEVERENZ FIRST ADDITION TO DANVILLE ILLINOIS, AS PER PLAT RECORDED IN PLAT BOOK 1, AT PAGE 128 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE EAST ALONG AN EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 1 OF SAID CHS LEVERENZ FIRST ADDITION, TO THE WESTERLY RIGHT OF WAY LINE OF THE FORMER C. & E.I. RAILROAD COMPANY; THENCE SOUTHEAST ALONG THE WESTERLY RIGHT OF WAY LINE OF SAID FORMER C. & E.I. RAILROAD COMPANY TO THE NORTHEAST CORNER OF LOT 2 OF CLERKS SUBDIVISION OF LOTS 5, 6, AND 7 OF ASSESSOR'S SUB OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 402 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE WEST ALONG THE NORTH LINE OF LOT 2 OF SAID CLERKS SUBDIVISION OF LOTS 5, 6, AND 7, AND A WESTERLY EXTENSION THEREOF TO THE NORTHEAST CORNER OF LOT 1 OF CHRIST EVERTS 1ST ADDITION TO THE CITY OF DANVILLE, AS PER PLAT RECORDED IN PLAT BOOK 1, AT PAGE 122 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE NORTH TO THE SOUTHEAST CORNER OF LOT 1 OF SAID CHS LEVERENZ FIRST ADDITION TO THE POINT OF BEGINNING.

SAID TOTAL PUBLIC RIGHT OF WAY OF HARRISON STREET PROPOSED TO BE VACATED BY THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS CONTAINING 5,650 SQUARE FEET, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

AND ALSO:

"PARCEL -G- ANDERSON STREET": A 66 FOOT WIDE STREET RIGHT OF WAY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1 OF CHRIST EVERTS 1ST ADDITION TO THE CITY OF DANVILLE AS PER PLAT RECORDED IN PLAT BOOK 1, AT PAGE 122 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE EAST TO THE NORTHWEST CORNER OF LOT 2 OF CLERKS SUBDIVISION OF LOTS 5, 6, AND 7 OF ASSESSOR'S SUB OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, AS PER PLAT RECORDED IN PLAT BOOK 1, AT PAGE 402 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE SOUTH ALONG THE WEST LINE OF LOT 2 OF SAID CLERKS SUBDIVISION OF LOTS 5, 6, AND 7 TO THE SOUTHWEST CORNER OF LOT 2 OF SAID CLERKS SUBDIVISION OF LOTS 5, 6, AND 7; THENCE WEST TO THE SOUTHEAST CORNER OF LOT 7 OF SAID CLERKS SUBDIVISION OF LOTS 5, 6, AND 7; THENCE NORTH ALONG THE EAST LINE OF LOT 7 AND LOT 6 OF SAID CLERKS SUBDIVISION OF LOTS 5, 6, AND 7 AND THE EAST LINE OF LOT 1 OF SAID CHRIST EVERTS 1ST ADDITION TO THE POINT OF BEGINNING;

SAID TOTAL PUBLIC RIGHT OF WAY OF ANDERSON STREET PROPOSED TO BE VACATED BY THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS CONTAINING 29,090 SQUARE FEET, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

AND ALSO

"PARCEL -H- JOHNSON STREET": A 49 1/2 FOOT WIDE STREET RIGHT OF WAY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 2 OF THE CLERKS SUBDIVISION OF LOT 9 OF CLERKS SUBDIVISION OF LOTS 5, 6 AND 7 OF ASSESSOR'S SUB OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, AS PER PLAT RECORDED IN PLAT BOOK G AT PAGE 291 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE EAST ALONG THE NORTH RIGHT OF WAY LINE OF JOHNSON STREET, ALSO BEING THE SOUTH LINE OF SAID CLERKS SUBDIVISION OF LOT 9 AND THE SOUTH LINE OF LOT 2 OF CLERKS SUBDIVISION OF LOTS 5, 6, AND 7 OF ASSESSOR'S SUB OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 402 IN THE OFFICE OF THE VERMILION COUNTY RECORDER, TO THE WESTERLY RIGHT OF WAY LINE

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BERNS, CLANCY AND ASSOCIATES, P.C.

OF THE FORMER C. & E.I. RAILROAD COMPANY, ALSO BEING THE SOUTHEAST CORNER OF LOT 2 OF SAID CLERKS SUBDIVISION OF LOTS 5, 6, AND 7; THENCE SOUTHEASTERLY ALONG THE WESTERLY RIGHT OF WAY LINE OF THE FORMER C. & E.I. RAILROAD COMPANY, TO THE WESTERLY RIGHT OF WAY LINE OF COLLETT STREET; THENCE SOUTH ALONG THE WESTERLY RIGHT OF WAY LINE OF SAID COLLETT STREET, TO THE NORTHEAST CORNER OF LOT 1 OF A.D. ROSS' ADDITION, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 135 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE WEST ALONG THE NORTH LINE OF SAID A.D. ROSS' ADDITION, TO THE NORTHWEST CORNER OF LOT 9 OF SAID A.D. ROSS' ADDITION; THENCE NORTHERLY TO THE SOUTHWEST CORNER OF LOT 2 OF SAID CLERKS SUBDIVISION OF LOT 9 AND THE POINT OF BEGINNING;

SAID TOTAL PUBLIC RIGHT OF WAY OF JOHNSON STREET PROPOSED TO BE VACATED BY THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS CONTAINING 29,510 SQUARE FEET, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

AND ALSO:

"PARCEL -I- ANDERSON STREET": A 66 FOOT WIDE STREET RIGHT OF WAY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 5 OF A.D. ROSS' ADDITION, AS PER PLAT RECORDED IN PLAT BOOK 1, AT PAGE 135 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE EAST ALONG AN EASTERLY EXTENSION OF THE NORTH LINE OF LOT 5 OF SAID A.D. ROSS' ADDITION TO THE NORTHWEST CORNER OF LOT 4 OF SAID A.D. ROSS' ADDITION; THENCE SOUTH ALONG THE WEST LINE OF LOT 4 OF SAID A.D. ROSS' ADDITION, TO THE SOUTHWEST CORNER OF LOT 5 OF SAID A.D. ROSS' ADDITION; THENCE WESTERLY TO THE SOUTHEAST CORNER OF LOT 5 OF SAID A.D. ROSS' ADDITION; THENCE NORTH ALONG THE EAST LINE OF LOT 5 OF SAID A.D. ROSS' ADDITION TO THE POINT OF BEGINNING.

SAID TOTAL PUBLIC RIGHT OF WAY OF ANDERSON STREET PROPOSED TO BE VACATED BY THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS CONTAINING 8,500 SQUARE FEET, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

CONTINUED ON SHEET 2

PARCEL "F", PARCEL "G", PARCEL "H",
PARCEL "I", AND PARCEL "J"
PLAT OF VACATION OF STREETS AND ALLEYS
IN A PART OF THE NORTHWEST QUARTER OF
SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST
OF THE SECOND PRINCIPAL MERIDIAN,
CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS

BERNS, CLANCY AND ASSOCIATES
ENGINEERS • SURVEYORS • PLANNERS
101 THORNTON BUILDING • 28 WEST NORTH STREET
DANVILLE, ILLINOIS 61832-5729
PHONE: (217) 431-1144 • FAX: (217) 431-2929

BCA

FILE: 6927-39.DWG DATE: 111218
JOB: 6927-39 SHEET 1 OF 2

EXHIBIT "A" (CTD.)

AND ALSO:

*PARCEL "J": ALLEY RIGHT OF WAY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 3 OF A.D. ROSS' ADDITION, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 135 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE EAST TO THE NORTHWEST CORNER OF LOT 1 OF SAID A.D. ROSS' ADDITION; THENCE SOUTH ALONG THE WEST LINE OF LOT 1 AND LOT 2 OF SAID A.D. ROSS' ADDITION, TO THE SOUTHWEST CORNER OF LOT 2 OF SAID A.D. ROSS' ADDITION; THENCE SOUTH ALONG THE WEST LINE OF LOT 1, LOT 2, LOT 3, AND LOT 4 OF CLERK'S SUBDIVISION OF LOT 13, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 378 IN THE OFFICE OF THE VERMILION COUNTY RECORDER TO THE SOUTHWEST CORNER OF LOT 4 OF SAID CLERK'S SUBDIVISION OF LOT 13 AND THE NORTH RIGHT OF WAY LINE OF NORTH STREET; THENCE WEST ALONG THE SAID NORTH RIGHT OF WAY LINE OF NORTH STREET TO THE SOUTHEAST CORNER OF LOT 12 OF F.A. RICHARDSON ETAL'S SUBDIVISION TO DANVILLE, ILLINOIS, AS PER PLAT RECORDED IN BOOK 1 AT PAGE 345 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE NORTH ALONG THE EAST LINE OF LOT 12 OF SAID F.A. RICHARDSON SUBDIVISION, TO THE NORTHEAST CORNER OF LOT 12 OF SAID F.A. RICHARDSON SUBDIVISION; THENCE WEST ALONG THE NORTH LINE OF LOT 2 THROUGH LOT 12 OF SAID F.A. RICHARDSON SUBDIVISION; TO A POINT ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 9 OF SAID A.D. ROSS' ADDITION; THENCE NORTHERLY ALONG THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 9 OF SAID A.D. ROSS' ADDITION, TO THE SOUTHWEST CORNER OF LOT 9 OF SAID A.D. ROSS' ADDITION; THENCE EAST ALONG THE SOUTH LINE OF LOT 9 THROUGH LOT 5 OF SAID A.D. ROSS' ADDITION, TO THE SOUTHEAST CORNER OF LOT 5 OF SAID A.D. ROSS' ADDITION; THENCE SOUTHEASTERLY TO THE SOUTHWEST CORNER OF LOT 4 OF SAID A.D. ROSS' ADDITION; THENCE EAST ALONG THE SOUTH LINE OF LOT 4 AND LOT 3 OF SAID A.D. ROSS' ADDITION TO THE SOUTHEAST CORNER OF LOT 3 OF SAID A.D. ROSS' ADDITION AND THE POINT OF BEGINNING.

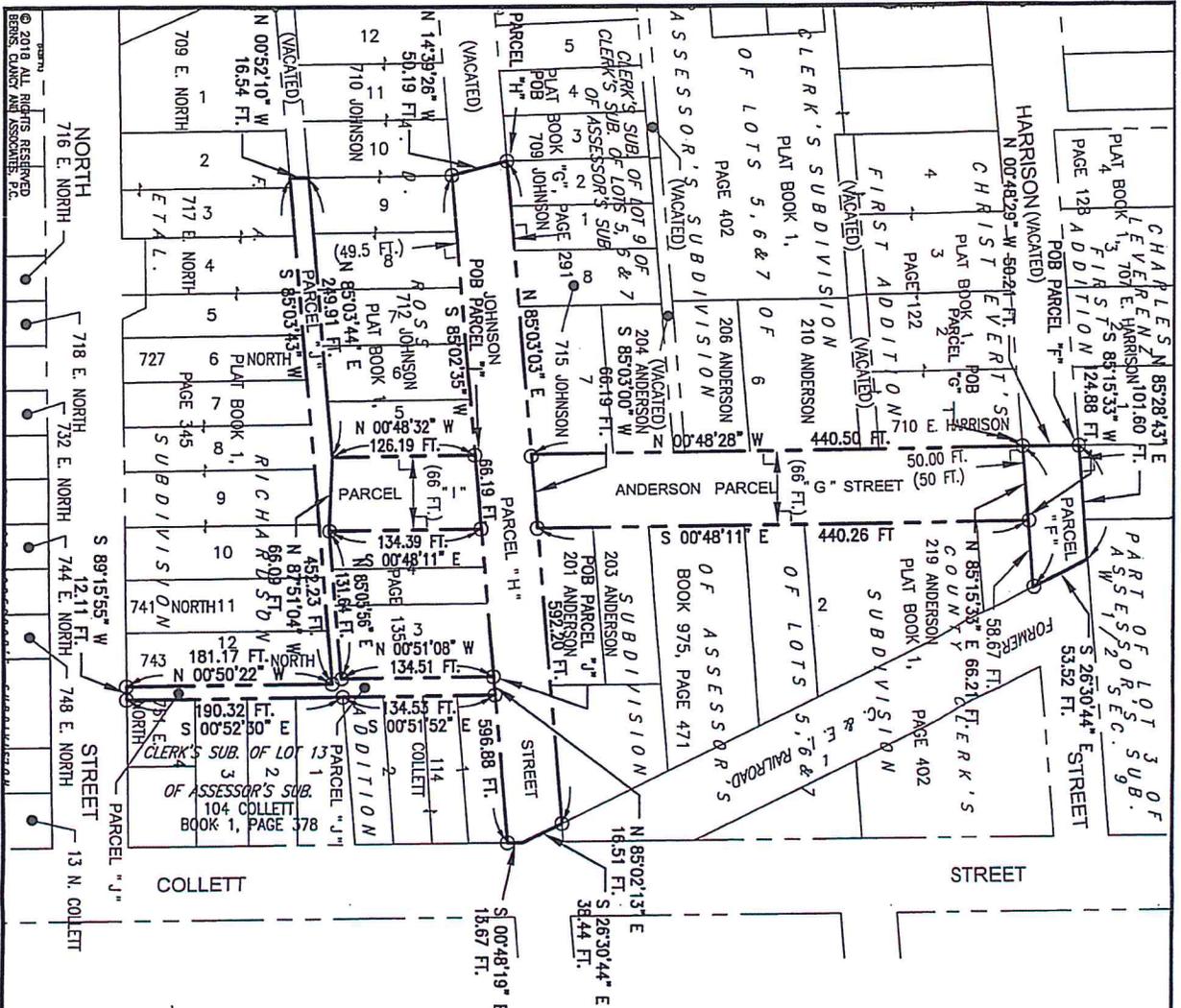
SAID TOTAL PUBLIC ALLEY RIGHT OF WAY PROPOSED TO BE VACATED BY THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS CONTAINING 10,590 SQUARE FEET, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.



PARCEL "F", PARCEL "G", PARCEL "H",
PARCEL "I", AND PARCEL "J"
PLAT OF VACATION OF STREETS AND ALLEYS
IN A PART OF THE NORTHWEST QUARTER OF
SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST
OF THE SECOND PRINCIPAL MERIDIAN,
CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS

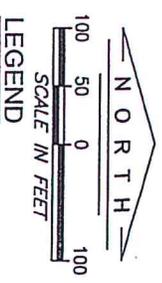
BCA
BERNS, CLANCY AND ASSOCIATES
ENGINEERS • SURVEYORS • PLANNERS
101 THORNTON BUILDING - 28 WEST NORTH STREET
DANVILLE, ILLINOIS 61825-2729
PHONE: (217) 431-1144 - FAX: (217) 431-2929

FILE: 6927-39.DWG DATE: 11/12/18
JOB: 6927-39 SHEET 2 OF 2



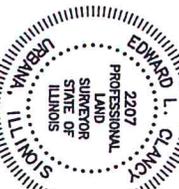
AREA SUMMARY

PARCEL "F"	5,690 SQUARE FEET ± (0.13 ACRES ±)
PARCEL "G"	29,090 SQUARE FEET ± (0.67 ACRES ±)
PARCEL "H"	29,510 SQUARE FEET ± (0.68 ACRES ±)
PARCEL "I"	8,600 SQUARE FEET ± (0.20 ACRES ±)
PARCEL "J"	10,590 SQUARE FEET ± (0.24 ACRES ±)



LEGEND

- EXISTING IRON PIPE/PIN SURVEY MONUMENT FOUND
- EXISTING RIGHT-OF-WAY LINE
- POB POINT-OF-BEGINNING
- () RECORD MEASUREMENT AND/OR DATA
- ∟ DENOTES 90 DEGREE ANGLE
- PROPOSED RIGHT-OF-WAY TO BE VACATED



SIGNED AND SEALED NOVEMBER 12, 2018

EDWARD L. CLANCY, L.S., P.E., PRESIDENT
 BERNIS, CLANCY AND ASSOCIATES, P.C.
 ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
 LICENSE EXPIRATION: NOVEMBER 30, 2018
 URBANA, CHAMPAIGN COUNTY, ILLINOIS
 ILLINOIS PROFESSIONAL DESIGN FIRM 2999
 LICENSE EXPIRATION: APRIL 30, 2019

PARCEL "F", PARCEL "G", PARCEL "H",
 PARCEL "I", AND PARCEL "J"
 PLAT OF VACATION OF STREETS AND ALLEYS
 IN A PART OF THE NORTHWEST QUARTER OF
 SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST
 OF THE SECOND PRINCIPAL MERIDIAN,
 CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS

BERNIS, CLANCY AND ASSOCIATES
 ENGINEERS • SURVEYORS • PLANNERS
BCA
 101 THORNTON BUILDING - 29 WEST NORTH STREET
 DANVILLE, ILLINOIS 61822-5729
 PHONE: (217) 431-1144 • FAX: (217) 431-2829

FILE: 6927-39.DWG DATE: SHEET 1 OF 3
 JOB: 6927-39 111218



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 BERNIS, CLANCY AND ASSOCIATES, P.C.

SURVEYOR'S REPORT

1, EDWARD L. CLANCY, ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 AND PRESIDENT OF BERNS, CLANCY AND ASSOCIATES, P.C., DO HEREBY STATE THAT AT THE REQUEST OF AND FOR THE EXCLUSIVE BENEFIT OF REG DANVILLE, LLC, I PREPARED THE FOLLOWING DESCRIPTIONS AND ACCOMPANYING PLAT OF PUBLIC RIGHT-OF-WAY PROPOSED TO BE VACATED BY THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS. SAID PUBLIC RIGHT-OF-WAY BEING A PART OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

*PARCEL "F" HARRISON STREET: A 50 FOOT WIDE STREET RIGHT OF WAY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 1 OF CHARLES LEVERENZ FIRST ADDITION TO DANVILLE ILLINOIS, AS PER PLAT RECORDED IN PLAT BOOK 1, AT PAGE 128 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE EAST TO AN EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 1 OF SAID CHS' LEVERENZ FIRST ADDITION, TO THE WESTERLY RIGHT OF WAY LINE OF THE FORMER C. & E.I. RAILROAD COMPANY; THENCE SOUTHEAST ALONG THE WESTERLY RIGHT OF WAY LINE OF SAID FORMER C. & E.I. RAILROAD COMPANY TO THE NORTHEAST CORNER OF LOT 2 OF CLERKS' SUBDIVISION OF LOTS 5, 6, AND 7 OF ASSESSORS' SUB OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 402 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE WEST ALONG THE NORTH LINE OF LOT 2 OF SAID CLERKS' SUBDIVISION OF LOTS 5, 6, AND 7, AND A WESTERLY EXTENSION THEREOF TO THE NORTHEAST CORNER OF LOT 1 OF CHRIST EVERTS 1ST ADDITION TO THE CITY OF DANVILLE, AS PER PLAT RECORDED IN PLAT BOOK 1, AT PAGE 122 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE NORTH TO THE SOUTHEAST CORNER OF LOT 1 OF SAID CHS' LEVERENZ FIRST ADDITION TO THE POINT OF BEGINNING.

SAID TOTAL PUBLIC RIGHT OF WAY OF HARRISON STREET PROPOSED TO BE VACATED BY THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS CONTAINING 5,650 SQUARE FEET, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

AND ALSO:

*PARCEL "G" ANDERSON STREET: A 66 FOOT WIDE STREET RIGHT OF WAY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1 OF CHRIST EVERTS 1ST ADDITION TO THE CITY OF DANVILLE, AS PER PLAT RECORDED IN PLAT BOOK 1, AT PAGE 122 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE EAST TO THE NORTHWEST CORNER OF LOT 2 OF CLERKS' SUBDIVISION OF LOTS 5, 6, AND 7 OF ASSESSORS' SUB OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, AS PER PLAT RECORDED IN PLAT BOOK 1, AT PAGE 402 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE SOUTH ALONG THE WEST LINE OF LOT 2 OF SAID CLERKS' SUBDIVISION OF LOTS 5, 6, AND 7 TO THE SOUTHWEST CORNER OF LOT 2 OF SAID CLERKS' SUBDIVISION OF LOTS 5, 6, AND 7; THENCE WEST TO THE SOUTHWEST CORNER OF LOT 7 OF SAID CLERKS' SUBDIVISION OF LOTS 5, 6, AND 7; THENCE NORTH ALONG THE EAST LINE OF LOT 7 AND LOT 6 OF SAID CLERKS' SUBDIVISION OF LOTS 5, 6, AND 7 AND THE EAST LINE OF LOT 1 OF SAID CHRIST EVERTS 1ST ADDITION TO THE POINT OF BEGINNING;

SAID TOTAL PUBLIC RIGHT OF WAY OF ANDERSON STREET PROPOSED TO BE VACATED BY THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS CONTAINING 29,090 SQUARE FEET, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

AND ALSO

*PARCEL "H" JOHNSON STREET: A 49 1/2 FOOT WIDE STREET RIGHT OF WAY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 2 OF THE CLERKS' SUBDIVISION OF LOT 9 OF CLERKS' SUBDIVISION OF LOTS 5, 6, AND 7 OF ASSESSORS' SUB OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, AS PER PLAT RECORDED IN PLAT BOOK G AT PAGE 291 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE EAST ALONG THE NORTH RIGHT OF WAY LINE OF JOHNSON STREET, ALSO BEING THE SOUTH LINE OF SAID CLERKS' SUBDIVISION OF LOT 9 AND THE SOUTH LINE OF LOT 2 OF CLERKS' SUBDIVISION OF LOTS 5, 6, AND 7 OF ASSESSORS' SUB OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 402 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; TO THE WESTERLY RIGHT OF WAY LINE OF THE FORMER C. & E.I. RAILROAD COMPANY, ALSO BEING THE SOUTHEAST CORNER OF LOT 2 OF SAID CLERKS' SUBDIVISION OF LOTS 5, 6, AND 7; THENCE SOUTHEASTERLY ALONG THE WESTERLY RIGHT OF WAY LINE OF THE FORMER C. & E.I. RAILROAD COMPANY, TO THE WESTERLY RIGHT OF WAY LINE OF COLLETT STREET; THENCE SOUTH ALONG THE WESTERLY RIGHT OF WAY LINE OF SAID COLLETT STREET, TO THE NORTHEAST CORNER OF LOT 1 OF A.D. ROSS' ADDITION, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 135 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE WEST ALONG THE NORTH LINE OF SAID A.D. ROSS' ADDITION, TO THE NORTHWEST CORNER OF LOT 9 OF SAID A.D. ROSS' ADDITION; THENCE NORTHERLY TO THE SOUTHWEST CORNER OF LOT 2 OF SAID CLERKS' SUBDIVISION OF LOT 9 AND THE POINT OF BEGINNING;

SAID TOTAL PUBLIC RIGHT OF WAY OF JOHNSON STREET PROPOSED TO BE VACATED BY THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS CONTAINING 29,510 SQUARE FEET, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

CONTINUED ON SHEET 3

PARCEL "F", PARCEL "G", PARCEL "H",
PARCEL "I", AND PARCEL "J"
PLAT OF VACATION OF STREETS AND ALLEYS
IN A PART OF THE NORTHWEST QUARTER OF
SECTION 9, TOWNSHIP 19 NORTH, RANGE 11 WEST
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BERNS, CLANCY AND ASSOCIATES
ENGINEERS • SURVEYORS • PLANNERS
101 THORNTON BUILDING • 28 WEST NORTH STREET
DANVILLE, ILLINOIS 61832-5729
PHONE: (217) 431-1144 • FAX: (217) 431-2929

FILE: 6927-39.DWG DATE: SHEET 2 OF 3
JOB: 6927-39 111218

SURVEYOR'S REPORT (CTD.)

AND ALSO:

"PARCEL 'I' ANDERSON STREET": A 66 FOOT WIDE STREET RIGHT OF WAY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 5 OF A.D. ROSS' ADDITION, AS PER PLAT RECORDED IN PLAT BOOK 1, AT PAGE 135 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE EAST ALONG AN EASTERLY EXTENSION OF THE NORTH LINE OF LOT 5 OF SAID A.D. ROSS' ADDITION TO THE NORTHWEST CORNER OF LOT 4 OF SAID A.D. ROSS' ADDITION; THENCE SOUTH ALONG THE WEST LINE OF LOT 4 OF SAID A.D. ROSS' ADDITION, TO THE SOUTHWEST CORNER OF LOT 4 OF SAID A.D. ROSS' ADDITION; THENCE WESTERLY TO THE SOUTHEAST CORNER OF LOT 5 OF SAID A.D. ROSS' ADDITION; THENCE NORTH ALONG THE EAST LINE OF LOT 5 OF SAID A.D. ROSS' ADDITION TO THE POINT OF BEGINNING.

SAID TOTAL PUBLIC RIGHT OF WAY OF ANDERSON STREET PROPOSED TO BE VACATED BY THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS CONTAINING 8,600 SQUARE FEET, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

AND ALSO:

"PARCEL 'J'": ALLEY RIGHT OF WAY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 3 OF A.D. ROSS' ADDITION, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 135 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE EAST TO THE NORTHWEST CORNER OF LOT 1 OF SAID A.D. ROSS' ADDITION; THENCE SOUTH ALONG THE WEST LINE OF LOT 1 AND LOT 2 OF SAID A.D. ROSS' ADDITION, TO THE SOUTHWEST CORNER OF LOT 2 OF SAID A.D. ROSS' ADDITION; THENCE SOUTH ALONG THE WEST LINE OF LOT 1, LOT 2, LOT 3, AND LOT 4 OF CLERK'S SUBDIVISION OF LOT 13, AS PER PLAT RECORDED IN PLAT BOOK 1 AT PAGE 378 IN THE OFFICE OF THE VERMILION COUNTY RECORDER TO THE SOUTHWEST CORNER OF LOT 4 OF SAID CLERK'S SUBDIVISION OF LOT 13 AND THE NORTH RIGHT OF WAY LINE OF NORTH STREET; THENCE WEST ALONG THE SAID NORTH RIGHT OF WAY LINE OF NORTH STREET TO THE SOUTHEAST CORNER OF LOT 12 OF F.A. RICHARDSON ET AL.'S SUBDIVISION TO DANVILLE, ILLINOIS, AS PER PLAT RECORDED IN BOOK 1 AT PAGE 345 IN THE OFFICE OF THE VERMILION COUNTY RECORDER; THENCE NORTH ALONG THE EAST LINE OF LOT 12 OF SAID F.A. RICHARDSON SUBDIVISION, TO THE NORTHEAST CORNER OF LOT 12 OF SAID F.A. RICHARDSON SUBDIVISION; THENCE WEST ALONG THE NORTH LINE OF LOT 2 THROUGH LOT 12 OF SAID F.A. RICHARDSON SUBDIVISION; TO A POINT ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 9 OF SAID A.D. ROSS' ADDITION; THENCE NORTHERLY ALONG THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 9 OF SAID A.D. ROSS' ADDITION; THENCE EAST ALONG THE SOUTH LINE OF LOT 9 THROUGH LOT 5 OF SAID A.D. ROSS' ADDITION, TO THE SOUTHEAST CORNER OF LOT 5 OF SAID A.D. ROSS' ADDITION; THENCE SOUTHEASTERLY TO THE SOUTHWEST CORNER OF LOT 4 OF SAID A.D. ROSS' ADDITION; THENCE EAST ALONG THE SOUTH LINE OF LOT 4 AND LOT 3 OF SAID A.D. ROSS' ADDITION TO THE SOUTHWEST CORNER OF LOT 3 OF SAID A.D. ROSS' ADDITION; THENCE NORTH ALONG THE EAST LINE OF LOT 3 OF SAID A.D. ROSS' ADDITION TO THE NORTHEAST CORNER OF LOT 3 OF SAID A.D. ROSS' ADDITION AND THE POINT OF BEGINNING.

SAID TOTAL PUBLIC ALLEY RIGHT OF WAY PROPOSED TO BE VACATED BY THE CITY OF DANVILLE, VERMILION COUNTY, ILLINOIS CONTAINING 10,590 SQUARE FEET, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

SIGNED AND SEALED OCTOBER 23, 2018

Edward L. Clancy

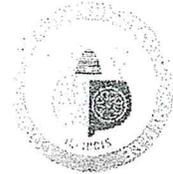
EDWARD L. CLANCY, L.S., P.E., PRESIDENT
 BERNIS, CLANCY AND ASSOCIATES, P.C.
 ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
 LICENSE EXPIRATION: NOVEMBER 30, 2018
 URBANA, CHAMPAIGN COUNTY, ILLINOIS
 ILLINOIS PROFESSIONAL DESIGN FIRM 2999
 LICENSE EXPIRATION: APRIL 30, 2019



PARCEL "F", PARCEL "G", PARCEL "H",
 PARCEL "I", AND PARCEL "J"
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FILE: 6927-39.DWG DATE: 11/12/18 SHEET 3 OF 3
 JOB: 6927-39



Date: March 12, 2019
To: Alderman Mike Puhr, Public Works Committee Chairman
From: Lisa Beith, Director of Public Transportation
Subject: Public Transportation Department Summary

Ridership / Revenue Reports:

- Ridership for the month of February 2019 was 48,630.
- The ADA ridership report for January was 583 rides.
- Revenue for the month of February was \$25,883.15.

Items of Information:

- We are preparing for shuttle service between the Lynch Road hotels and DACC for the NJCAA tournament again this year.
- We are in the preliminary planning stages for some enhanced service in the Lynch Road area which will include areas south of I-74. We are also in talks with KIK about some additional trips that will complement their work shifts and provide more employment opportunities.



101 North Jackson Street danville, illinois 61832 217 431 0653 fax
8647



MONTHLY REVENUE RECORD

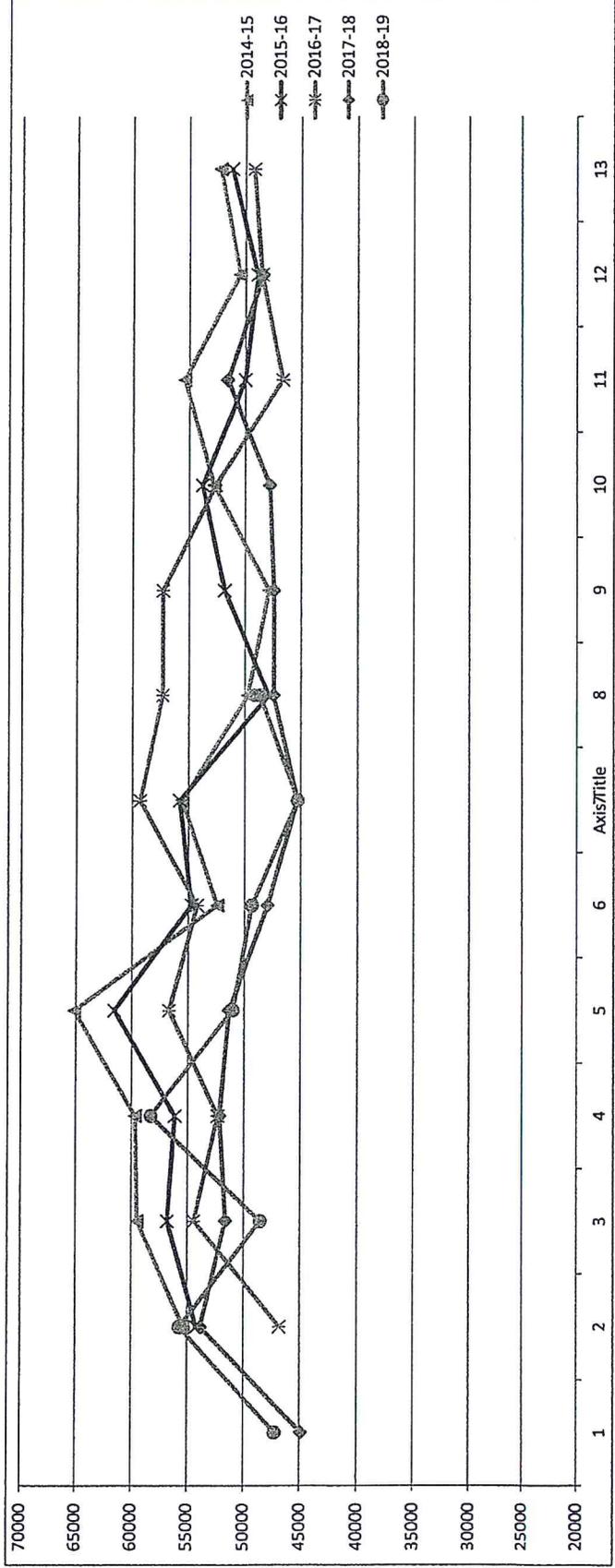
February 2019

REVENUE TYPES:	Farebox	Subs.	Ticket Sales	Adv.	Misc.	G-Town Route #9	Daily Total
February 2019							
1	\$422.75		\$34.00				\$456.75
2							\$0.00
3							\$0.00
4	\$1,459.70		\$558.50				\$2,018.20
5	\$778.53		\$260.50				\$1,039.03
6	\$777.03		\$395.50				\$1,172.53
7	\$685.41		\$225.00				\$910.41
8	\$771.67		\$193.00				\$964.67
9							\$0.00
10							\$0.00
11	\$1,268.10		\$994.50				\$2,262.60
12	\$724.39		\$2,380.00				\$3,104.39
13	\$656.84		\$130.00				\$786.84
14	\$797.98		\$44.00				\$841.98
15	\$431.78		\$118.50				\$550.28
16							\$0.00
17							\$0.00
18							\$0.00
19	\$1,733.57		\$650.00				\$2,383.57
20	\$627.41		\$280.00	\$1,975.00			\$2,882.41
21	\$624.07		\$258.50				\$882.57
22	\$718.25		\$194.00				\$912.25
23							\$0.00
24							\$0.00
25	\$1,344.93		\$444.50				\$1,789.43
26	\$765.52		\$273.52				\$1,039.04
27	\$702.45		\$213.00				\$915.45
28	\$710.75		\$130.50				\$841.25
28			\$129.50				\$129.50
							\$0.00
							\$0.00
Totals	\$16,001.13	\$0.00	\$7,907.02	\$1,975.00	\$0.00	\$0.00	\$25,883.15
TOTAL REVENUE	\$16,001.13	Total FB & Subs	\$7,907.02	\$1,975.00	\$0.00	\$0.00	\$25,883.15

Danville Mass Transit Ridership History

Monthly Ridership

	2014-15	2015-16	2016-17	2017-18	2018-19	% Change Prev. Year
JUL	55299	54149	46788	44886	47215	4.9%
AUG	59474	56740	54370	53776	55648	3.4%
SEP	59671	56071	52297	51589	48541	-6.3%
OCT	65161	61561	56622	52127	58269	10.5%
NOV	52392	54680	54182	51335	51020	-0.6%
DEC	55516	55741	59285	47914	49322	2.9%
JAN	49726	47867	57289	45310	45284	-0.1%
FEB	47856	51813	57270	47420	48630	2.5%
MAR	52756	53763	52599	47411		
APR	55380	49993	46647	47791		
MAY	50481	48906	48516	51560		
JUN	52183	51178	49219	48425		
TOTAL	655895	642462	635084	589544	403929	



RESOLUTION NO. 2019-_____

A RESOLUTION EXTENDING UNIFORM RENTAL SERVICES

WHEREAS, the Public Works Department of the City of Danville provides uniforms for certain workers in accordance with Contract provisions; and

WHEREAS, the City, through Resolution #2011-143 entered into a multi-year agreement for the rental and laundering of Public Works uniforms with Aramark Uniform Services; and it was extended by Resolution 2015-120; and

WHEREAS, Aramark has agreed to extend the Agreement with lower pricing due to fewer uniforms needed; and

WHEREAS, it is the Department's recommendation to extend the agreement with Aramark Uniform Services for a period of three years.

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

1. The Mayor be authorized to extend the Agreement with Aramark Uniform Services, for a period of three years, in an amount not to exceed \$6,500.00 per year.
2. The Mayor and City Clerk be authorized to execute all contract documents.
3. This Resolution shall take effect upon its passage and publication.

BE IT FURTHER RESOLVED, that the Funds for this agreement shall be split among the various budgets in accordance with personnel allocations.

PASSED this 19th day of March, 2019 by ___Ayes, ___Nays, and ___Absent

APPROVED:

BY: _____
Acting Mayor

ATTEST:

BY: _____
City Clerk

Account Number	Old Pricing	New Pricing	Notes
792380990(Sewer)	\$43.25	\$53.07	This adds the garment insurance to the uniforms.
792380987(Office)	\$7.00	\$7.00	
792380991(Central VM)	\$60.08	\$42.18	Old invoice includes adding Ames/Edgington. Also adds garment insurance

Old Spend	New Spend	Notes
110.33	102.25	Weekly savings of \$8.08 while also adding garment insurance

Service to ("Customer"): Danville Public Works
 1155 E. Voorhees Suite A
 Service Address

Bill to: _____

Billing Address

Danville IL 61832
 City State Zip Code

 City State Zip Code

GARMENTS AND SERVICES ORDERED:

No. of Wearers	MERCHANDISE	NUMBER OF ITEMS PER WEARER*	CHANGES PER WEEK (per wearer)	RATE	RATE BASIS (per item or change)	FREQUENCY	EASYCARE™ (per item per week)	REPLACEMENT CHARGE (PER ITEM)
	Jacket 218/575	2		0	Item	Weekly	.09	32.00
	Pant 766	11		.22	Item	Weekly	.09	28.00
	Shirt 449	11		.22	Item	Weekly	.09	24.00
	Shirt 448	11		.22	Item	Weekly	.09	24.00
	Pant 621	11		.22	Item	Weekly	.09	24.00
	Shirt 1204	11		.22	Item	Weekly	.09	20.00
	Pant 002	11		.22	Item	Weekly	.09	26.00

ALLIED MERCHANDISE AND SERVICES ORDERED:

MERCHANDISE	QUANTITY*	RATE PER ITEM	FREQUENCY	MINIMUM BILLED PERCENTAGE	INVENTORY MAINTENANCE	REPLACEMENT CHARGE (PER ITEM)
Shop Towels	500	.05	Weekly	50	0	.20
Ergo Bags	2	0	Weekly	50	0	8.00
4x6 Logo Mat	2	7.00	Weekly	50	0	125.00
NOG Garments	As Needed	.50	As Needed			

*Represents total units, including items at Customer's location(s) and items in the process of being laundered.

ARAMARK Uniform Services (AUS) will provide Customer with a uniform, apparel and/or allied product ("Merchandise") rental, lease and/or customer-owned-goods program and Customer agrees to pay for all of Customer's requirements for rented and/or leased Merchandise according to the terms and conditions of this Agreement and the related Customer Information Sheet(s) (which shall constitute our entire agreement), including increases or additions in Merchandise. Customer agrees that AUS is its exclusive provider of rented and/or leased Merchandise and related services and that all rented or leased Merchandise will remain the property of AUS. Customer will be provided a rental program unless otherwise specified.

This Agreement is effective on the date of the last signature to this Agreement, and will continue for 36 Months consecutive months following the later of such date or the date Merchandise is first installed on Customer's premises. Renewal will be automatic for another like term unless either party gives the other party written notice of termination at least 60 days before the end of the then current term by certified mail, return receipt requested.

AUS will provide regularly scheduled deliveries of rented Merchandise, freshly processed, repaired and finished, and will replace rented and leased Merchandise that is worn out through normal wear at no additional charge. Customer may reduce standard Merchandise and services to accommodate normal turnover of employees in the ordinary course of Customer's business. Customer must notify AUS of an employee's termination and must immediately return Merchandise issued to that employee.

Terms and Conditions Continued on Next Page

TERMS AND CONDITIONS (continued)

Rented and leased Merchandise that is lost or ruined (except through normal wear) will be promptly paid for by Customer at the then current replacement charge; except for ruined garments covered by EasyCare™ or lost allied merchandise covered by Inventory Maintenance. Customer agrees to pay the EasyCare™ amount, which will entitle Customer to have rented or leased garments that are ruined beyond reasonable repair removed from service and replaced, unless initialed below or not included in the pricing above. Lost or intentionally abused garments are not covered by EasyCare™ and Customer is still responsible for preparation, name and emblem charges. AUS or Customer may discontinue EasyCare™ at any time by providing written notice to the other party in which case standard ruin charges will apply.

____ (Customer to initial if EasyCare™ is declined) Customer hereby declines EasyCare™ and by doing so agrees to be liable for and pay the full then current replacement charge for any and all rented or leased garments that are ruined by Customer (except through normal wear).

If a percentage is included under "Inventory Maintenance" (which percentage shall be a charge under this Agreement), AUS will replace the corresponding Merchandise that is lost by Customer without any additional loss charge. The service fee for Inventory Maintenance is equal to the applicable percentage of total inventory multiplied by the then current replacement rate. If applicable Merchandise is lost as a result of willful misconduct, standard loss charges will apply.

~~Each year, on the first day of the month in which the anniversary date of this Agreement occurs, AUS may increase the charges then in effect (the "API") either by an amount up to the percentage change in the Consumer Price Index over the previous 12 months or 5%, whichever is greater. AUS will notify Customer of the API in writing (which may be by invoice or monthly statement). AUS may also increase charges at any time by notifying Customer in writing (which may be by invoice or monthly statement). Customer may reject such increase (except the API) by notifying AUS in writing within 15 days after Customer's receipt of notice of such increase. If Customer rejects the increase, AUS reserves the right to terminate this Agreement in whole or in part. In consideration of the sizeable investment AUS is making in Merchandise for Customer, Customer agrees that AUS may impose minimum per invoice recurring charges equal to the greater of (a) \$25 or (b) 75% of the initial invoice amount for such charges.~~

AUS will charge customer for every week during this Agreement even if Customer requests reduced or no service for a particular week or weeks. For customers extended credit, payment terms are net 10 days after the end of the month of delivery. A late payment charge equal to the lesser of 1.5% per month (18% per year) or the maximum permitted by law shall be charged by AUS on all past due amounts. AUS may elect at any time to revoke credit and/or open account privileges and continue to provide Merchandise and services on a cash-on-delivery basis only. For cash-on-delivery customers, if payment is not made at time of delivery, there will be a \$5.00 charge to carry the balance to the following week.

Service Guaranty: Customer may terminate this Agreement for material deficiencies in service by informing AUS in writing of the precise nature of the service deficiencies, allowing AUS at least 30 days to correct or begin to correct the deficiencies, and giving AUS 30 days written notice (by certified mail, return receipt requested) containing an explanation of the material deficiencies that AUS has not begun to correct. While AUS will work in good faith to resolve orally communicated issues, Customer agrees that the above writings-based procedure must be followed in order to terminate this Agreement. The performance of AUS's duties under this Agreement may be subject to circumstances beyond AUS's control, including strikes, lockouts, product availability, government acts, wars, and acts of God. AUS's failure to perform under this Agreement because of such events shall not be considered a breach. Customer agrees to pay all loss or ruin charges and all unpaid statements

By signing below, Customer agrees to order the merchandise and services referenced herein and further agrees to the terms and conditions contained in this Agreement.

Danville Public Works 217-431-2287
Name of Customer Customer Phone Number

Name & Title of Customer Contact

By _____ Date _____
Signature of Authorized Customer Representative

upon any termination or expiration of this Agreement. If Customer breaches this Agreement by early termination (except in accordance with the above Service Guaranty), Customer agrees to pay AUS liquidated damages (intended as a good faith pre-estimate of the actual damages AUS would incur and not as a penalty), equal to the greater of (a) 25% of the average weekly charges during the 3 months prior to termination multiplied by the number of weeks remaining in the unexpired term, or (b) the then current replacement charge for all Merchandise.

Unless specified in writing in this Agreement, the Merchandise supplied under this Agreement is not flame resistant or resistant to hazardous substances. The Merchandise contains no special flame resistant or hazardous substance resistant features and the Merchandise is not designed for use in areas where it may catch fire or where contact with hazardous substances is possible. Customer agrees to indemnify, defend and hold AUS harmless from and against any loss, claim, expense, including attorney's fees, or liability incurred by AUS as a result of the use of such Merchandise in areas where contact with flame or hazardous substances is possible. Customer will immediately notify AUS of any toxic or hazardous substance introduced by Customer onto the Merchandise and agrees to be responsible for any loss, damage or injury experienced by AUS or its employees as a result of the existence of such substances. AUS reserves the right not to handle or process any Merchandise soiled with toxic or hazardous substances. Customer agrees that Customer has selected the Merchandise and is responsible for determining its appropriateness and for the safe and proper use and securing of the Merchandise. For reflective Merchandise, any garments supplied satisfy specific ANSI/ISEA standards only if so labeled. Customer acknowledges that AUS makes no representation, warranty or covenant regarding the visibility performance of any reflective Merchandise and that reflective properties may be reduced or ultimately lost through laundering. It is Customer's responsibility to determine if additional safety measures may be necessary under specific work conditions.

Except as set forth herein, the Merchandise and related services are provided "as is" without warranty of any kind, whether express or implied or statutory, and AUS disclaims any and all implied warranties, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, good and workmanlike manner and non-infringement of third party rights. In no event shall AUS, its affiliates and their respective officers, directors or employees be liable to Customer for any indirect, special, incidental, consequential, punitive or extraordinary damages.

Any controversy or claim arising out of or relating to this Agreement shall be settled by binding arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The parties agree to utilize a single arbitrator and the most expedited process available in the forum where the arbitration is held. In this business-to-business Agreement, the terms are tailored to your specific requirements. Based on the foregoing, you agree to waive any right to bring any class and/or representative action based on any business dispute(s) between us. In the event any action, lawsuit or arbitration is required to be brought for collection of any amount due under this Agreement, Customer agrees and promises to pay AUS's reasonable attorney's fees and costs, including all fees and costs involved in collection.

Customer confirms that by signing this Agreement, no existing contract to which Customer is a party is, or will be, breached and the person signing this Agreement on Customer's behalf is duly authorized to do so. This Agreement is not binding on AUS until executed by the General Manager of the AUS facility that will provide service to Customer. This Agreement can only be amended in writing signed by such General Manager.

ARAMARK Uniform Services, a division of ARAMARK Uniform & Career Apparel, LLC

D. M. Bero
ARAMARK Representative Name & Title

[Signature] Date 2-12-19
Signature - ARAMARK Representative

Signature - ARAMARK General Manager



Customer Information Sheet (CIS)

CUSTOMER NAME Danville Public Works

CUSTOMER NO. 371889000

PAGE NO. 3

CONTACT NAME: _____

CONTACT TITLE: _____

Reason For CIS: New Customer Add Allied Products Add Other Charges

ALLIED MERCHANDISE AND SERVICES ORDERED:						
MERCHANDISE	QUANTITY*	RATE PER ITEM	FREQUENCY	MINIMUM BILLED PERCENTAGE	INVENTORY MAINTENANCE	REPLACEMENT CHARGE (PER ITEM)

*Represents total units, including items at Customer's location(s) and items in the process of being laundered.

Additional Services and Charges:

- YES N/A
- Preparation Charge .20 per Garment
 - Service Charge _____ per Week
 - Extra Suit Charge _____ per Wearer
 - Special Merchandise (If yes, see Special Merchandise Addendum)
 - Direct Embroidered
 - Other
 - Emblem Description
 - Name Emblem Unit Price .50
 - Company Emblem Unit Price 1.00
 - Other _____
 - Emblem Color: _____ Name: _____ Company: _____
 - Emblem Type/Style: Embroidered: Silk Screen: Image Print:
 - Other Charges/Services: _____

EasyCare™:	
GARMENT MERCHANDISE	EasyCare™ Rate (per item in inventory per week)

General:

- ~~There will be an extra charge reflected on your invoice for any garment issued to customer in the following sizes:~~

Waist Sizes	44" and above	Chest Sizes	52" and above
Inseam Length	28" and below; 35" and above	Alpha Sizes	2XL and above
Neck Sizes	18" and above	Women's Sizes	Size 18 and above
Sleeve Length	36" and above	All "Long" Body Sizes	Any Garment
- Customer is responsible for all sales and use taxes.
- ~~Each year, on the first day of the month in which the anniversary date of the related Service Agreement occurs, AUS may increase the charges then in effect (the "API") either by an amount up to the percentage change in the Consumer Price Index over the previous 12 months or 5% whichever is greater. AUS will notify Customer of the API in writing (which may be by invoice or monthly statement). AUS may also increase charges at any time by notifying Customer in writing (which may be by invoice or monthly statement). Customer may reject such increase (except the API) by notifying AUS in writing within 15 days after Customer's receipt of notice of such increase. If Customer rejects the increase, AUS reserves the right to terminate this CIS in whole or in part.~~
- All terms and conditions contained in the related Service Agreement are incorporated in this CIS (except for any price increase provisions) and references to the "Agreement" shall be deemed to include this CIS.
- If a percentage is included under "Inventory Maintenance" (which percentage shall be a charge hereunder), AUS will replace the corresponding Merchandise that is lost by Customer without any additional loss charge. The service fee for Inventory Maintenance is equal to the applicable percentage of total inventory multiplied by the then current replacement rate. If merchandise is lost as a result of willful misconduct, standard loss charges will apply.
- If included above, Customer agrees to pay the EasyCare™ rate for the applicable garment Merchandise, which will entitle Customer to have rented or leased garments that are ruined beyond reasonable repair removed from service and replaced without the payment of the standard ruin charge. Lost or intentionally abused garments are not covered by EasyCare™ and Customer is still responsible for preparation, name and emblem charges. AUS or Customer may discontinue EasyCare™ at any time by providing written notice to the other party, in which case standard ruin charges will apply.
- This CIS is not binding on AUS until executed by the General Manager of the AUS facility that will provide service to Customer.

PRINT DANVILLE PUBLIC WORKS

217-431-2287

Name of Customer
PRINT _____
Name & Title of Customer Contact

Customer Phone Number

D.M. Barry Harris
ARAMARK Representative Name & Title
Signature - ARAMARK Representative Date 2-12-19

By _____
Signature of Authorized Customer Representative

Date _____

Signature - ARAMARK General Manager Date _____

PRICING

Page 1 of 2 DATE

Presented To:
Danville Public works

Presented By:
Unifirst Corporation
115 Merle Lane
Normal, IL 61761

Uniform Rental

PRODUCT	Total Employees	Total Issued Quantity Each	Cost Per Item, Per Man	Total Inventory	Total Weekly Cost Per Man	Total Cost
09FR	5	11	\$0.34	55	\$10.89	\$54.45
JEAN-FR 11KG	5	11	\$0.65	55		
JEAN-DieKies 12CH	10	11	\$0.27	110	\$2.93	\$29.26
0202 ss shirts	10	11	\$0.12	110	\$1.33	\$13.26
30fr coverall	15	2	\$0.65		\$1.29	\$19.41
1527 jacket	15	2	\$0.39		\$0.78	\$11.70
Totals						\$116.38

Full Rental Facility Service Products

PRODUCT	Total	Total Issued	Cost Per Item	Total Inventory	Total Weekly Cost
Shop Towels		250	\$0.06	500	\$15.00
Shop Towel Auto Replace		2%	\$0.25		\$1.25
3X5		1	\$7.25	2	\$7.25
4X6		7	\$2.00	14	\$14.00
3x10 Great Impressions Mat		7	\$2.50	14	\$17.50
Totals					\$49.25

Usage Facility Service Products

PRODUCT	Total	Total Issued	Cost Per Item	Total Inventory	Total Weekly Cost
2000 ML SuproMax		0	\$15.34		\$0.00
SuproMax Dispenser			FREE		FREE
Totals					\$0.00

TOTAL WEEKLY COST SUMMARY

Unifirst Rental Uniforms	\$116.38	Total Cost	
Unifirst Facility Service Products	\$49.25	Total Weekly UniFirst Savings	
Unifirst Usage Products	\$0.00	Total Monthly UniFirst Savings	
**DEFE	\$2.05	Yearly Savings	
Unifirst Total Cost	\$167.68	Term Savings	

** Combined Delivery, Energy, Fuel, Environmental Charge

RESOLUTION NO. _____

A RESOLUTION APPROVING A TEN-YEAR LEASE AGREEMENT
WITH VERMILION COUNTY AMATEUR RADIO ASSOCIATION

BE IT RESOLVED by the City Council of the City of Danville, Illinois that the attached Lease Agreement between the City, as Lessor, and the Vermilion County Amateur Radio Association, as the Lessee, is hereby approved and the Mayor and the City Clerk are authorized to execute the same on behalf of the City.

PASSED this 19th day of March, 2019 by ___Ayes, ___Nays, and ___Absent

APPROVED:

By: _____
Acting Mayor

ATTEST:

By: _____
City Clerk

VERMILION COUNTY AMATEUR RADIO ASSOCIATION LEASE

THIS LEASE is made this ____ day of _____, 2019 by and between the City of Danville, Illinois (hereinafter referred to as "Lessor"), and the Vermilion County Amateur Radio Association, a not-for-profit organization (hereinafter referred to as "Lessee"),

WITNESSETH:

WHEREAS, Lessor is the owner of the real estate legally described as Harrison Park West, Danville Illinois. Whereas commencing at the center of Harrison Park West gate #1, thence North 225 feet along the east right of way of Woodbury Hill Road to a point, thence East 450 feet to a point, thence South 450 feet to a point, thence West 450 feet to a point on the East right of way of said Woodbury Hill Road, thence North to the point of origin approximately 225 feet being approximately 5 acres, more or less, situated in Vermilion County, Illinois (hereinafter referred to as "the premises") and,

WHEREAS, Lessee is a not-for-profit corporation which has among its purposes the operation of radios during times of public emergency or disaster; and,

WHEREAS, Lessor desires to encourage Lessee's purposes for the benefit of the public; and,

WHEREAS, Lessor's sufferance, Lessee has heretofore occupied the premises prior to 1988 with the first lease agreement on the 10th day of October, 1988 and the second lease agreement on the 17th day of March, 2009, and has invested substantial funds in the construction of a building on the premises for its use as a meeting place and for other proper uses; and,

WHEREAS, Lessee desires to donate such building to Lessor.

NOW, THEREFORE, in consideration of the premises, the parties hereby agree as follows:

1. Lease. Lessor hereby leases Lessee the premises and improvement thereon for the term (including extensions) and at the rent hereinafter set forth.

2. Term. The term of this lease is ten (10) years commencing on April 1, 2019 and terminating on March 31, 2029. Extensions of the term hereunder shall be made by Lessee in writing not less than one (1) month prior to the day of termination of lease year.

3. Rent. The rent for each year of this lease shall be the sum of one dollar (\$1.00) payable on March 1st of each year.

4. Utilities. Lessee shall pay, as additional rent hereunder, all water, gas, electric, and telephone bills, levied or charged against the premises or against Lessee's operations on the premises. Lessee hereby indemnifies Lessor from and against any liability for such utility bills.

5. Assignment/Subletting. Lessee shall not assign its rights hereunder or sublet the premises or any part thereof without Lessor's prior written consent.

6. Use of Premises. Lessee shall use the premises only for meetings and lawful functions of Lessee's organization and for no other purpose. Lessee shall not permit any unlawful or immoral practice, with or without its knowledge or consent, to be committed or carried on at the premises. Lessee will not keep or use or permit to be kept or used in or on the premises or any place adjacent thereto, any flammable fluids (except heating oil), explosives or harmful chemicals.

7. Maintenance. Lessee shall keep and maintain the premises and all improvements thereon in a clean, sightly and healthy condition, and shall observe all applicable building and health codes and ordinances with respect thereto. Lessee shall also maintain the premises and all improvements thereon in good repair and condition throughout the term of this Lease and all extensions thereof.

8. Insurance/Indemnity. Lessee shall keep and maintain during the term of this Lease all extensions thereof, public liability insurance for the protection of Lessor and Lessee as additional insured against the risk of liability for or on account of any injury to person on or about the premises and damage to property on or about the premises in amounts of not less the \$1 million for each occurrence. The Lessor strongly recommends the Lessee to keep and maintain fire and extended coverage casualty insurance covering the improvements on the premises in an amount of the full insurable value thereof, with loss payable to Lessor and Lessee as their interests appear. Any casualty insurance proceeds shall be applied to repair or restoration of the damage to improvements, unless otherwise mutually agreed by the parties. Lessors insurance will not cover any buildings or materials located on the premises. Lessee shall deliver to Lessor annual certificates showing the insurance coverage required hereunder, and each policy of insurance shall provide that notice termination or lapse. Lessee hereby covenants and agrees to indemnify and save harmless Lessor and its officers, agents, and employees from and against any and all claims, actions, damages, liability and expense (including without limitation court costs and reasonably attorney's fees) caused by or attributable to any injury to person or property on or about the premises.

9. Donation of Building. Lessee hereby represents to Lessor that Lessee has heretofore constructed the existing building on the premises with the intention that it is part of the real estate and is permanently affixed thereto. Lessee hereby donates title of said structure to Lessor and hereby disclaims and releases to Lessor any interest in said structure except as set forth in this Lease. Antennae supports may be removed at end of Lease term and retained by Lessee. Lessee shall comply with all building codes in any new or other construction on the premises.

10. Termination/Breach. Upon the termination of this Lease by lapse of time or for any other reason, or in the event of breach by Lessee of any of the terms, covenants or conditions of this Lease, lessee shall yield up immediate possession of the premises and all improvements thereon to Lessor, in good condition and repair, loss by fire and

ordinary wear excepted. If Lessee shall retain possession after such termination or breach, the same shall constitute a forcible entry and detainer of the premises and Lessee shall have the right to recover possession in the manner provided by law. Upon termination or breach of this Lease, all improvements to the premises heretofore and hereafter made by Lessee shall be retained by Lessor with no duty to account therefore.

11. Leadership Changes. Lessee shall assume responsibility of notifying Lessor of any leadership changes in writing within 14 days of change; with current contract information including person's name, address, contact number and position title.

12. Notices; Communication. Notices and communications involving this lease shall be sent to the following:

A. Danville City Hall Mayors Office
17 West Main Street
Danville, Illinois 61832

B. Danville Public Works Recreation Superintendent
1155 East Voorhees Street
Danville, Illinois 61832
217-431-2272/217-304-0849

C. Robert Mitchell
50 Columbus
Danville, Illinois 61832
217-274-8346

IN WITNESS WHEREOF, the parties have executed this Lease the day and year above written.

LESSOR:

LESSEE:

CITY OF DANVILLE

VERMILION COUNTY AMATEUR RADIO ASSOC.

By: _____

By: _____

Acting Mayor

President

ATTEST:

ATTEST:

By: _____

By: _____

City Clerk

Secretary

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 52
OF THE CITY CODE PERTAINING TO SOLID WASTE**

WHEREAS, Chapter 52 contains the fees for solid waste collections performed by the City of Danville; and,

WHEREAS, those fees are reviewed periodically to ensure that they are in-line with the expenses associated with solid waste collections; and,

WHEREAS, the fees in Chapter 52 should be amended to be more in-line with the current expenses associated with solid waste collections.

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

SECTION 1: Chapter 52 shall be amended as follows, with underlining being additions and strikethroughs being deletions:

§ 52.02 DOMESTIC HOUSEHOLD SOLID WASTE COLLECTION FEE.

(A) A solid waste collection charge is hereby imposed on each single-family dwelling structure and each unit within multi-family dwelling structures of three units or less within the City. The amount of the charge shall be payable in advance. Such fee shall be charged for placement of City Toters or Other Toters which contain household waste during the regularly scheduled weekly collection. The collection fee relating to the regularly scheduled weekly collection shall be charged according to the Solid Waste Division Collection Fee Schedule, contained in Appendix A hereto.

(B) Large Item Collection.

(1) "LARGE ITEM COLLECTION" shall mean a collection involving up to three (3) large item(s) placed outside the City Toter or Other Toter. More than three (3) large items shall constitute a Cleanup Collection as described in subsection (C) below.

(2) Each single-family dwelling structure and each unit within multi-family dwelling structure of three units or less shall be allowed three (3) Large Item Collections per year. On each of the three occasions, the owner or occupant shall contact the Public Works Department, not less than two working days in advance, to schedule the Large Item Collection.

(3) Collection of a fourth or subsequent Large Item Collection shall only occur upon the owner or occupant contacting the Public Works Department and paying, in advance, the fee charged according to the Solid Waste Division Collection Fee Schedule for each item. This charge shall be separate from and in addition to any other fees charged according to the Solid Waste Division Collection Fee Schedule, contained in Appendix A hereto.

(C) Cleanup Collection.

(1) "MINOR CLEANUP COLLECTION" shall mean more than three (3) large items or a combination of large items or multiple bags of items, which do not contain putrescible waste, resulting from what typically is known as "spring/basement/ garage cleaning." Size of Minor

Cleanup Collections shall not exceed dimensions of 5 feet wide by 10 feet long by 3 feet high or other dimensions totaling less than 150 cubic feet.

(2) Each single-family dwelling structure and each unit within multi-family dwelling structure of three units or less shall be allowed one (1) Minor Cleanup Collection per year. The owner or occupant shall notify the Public Works Department, not less than two working days in advance, to schedule the Cleanup Collection.

(3) Collection of a second or subsequent Minor Cleanup Collection shall occur only upon the owner or occupant contacting the Public Works Department and paying, in advance, the fee charged according to the Solid Waste Division Collection Fee Schedule, contained in Appendix A hereto. These charges shall be separate from and in addition to any other fees charged according to the Solid Waste Division Collection Fee Schedule.

(4) “MAJOR CLEANUP COLLECTION” shall mean more than three (3) large items or a combination of large items or multiple bags of items, which do not contain putrescible waste, resulting from what is typically known as “spring/basement/garage cleaning.” Size of Major Cleanup Collections are those which exceed the dimensions of 5 feet wide by 10 feet long and three feet high or other dimensions totaling more ~~that~~ than 150 cubic feet.

(5) Collection of any and all Major Cleanup Collections shall occur only upon the owner or occupant contacting the Public Works Department and paying, not less than two working days in advance, the fee charged according to the Solid Waste Fee Schedule, contained in Appendix A hereto. These charges shall be separate from and in addition to any other Fees charged according to the Solid Waste Division Collection Fee Schedule.

(D) The Director of Public Works or his designee shall make the determination of the amount of waste placed for collection. On each occasion of a Large Item Collection or a Cleanup Collection, the Director of Public Works or his designee shall inform the owner of the premises of such determination and whether the owner has incurred the charges described in § 52.02(B) or § 52.02(C).

(E) The owner of a premise containing a dwelling structure eligible for City solid waste collection services shall receive such services and be liable for solid waste collection charges billed to such dwelling structure whether the services are utilized or not.

(F) Any Large Item Collection, Minor Cleanup Collection, or Major Cleanup Collection which is not in compliance with the above requirements and results in City personnel removing the items shall be subject to a collection charge of \$500. This charge shall be separate from and in addition to any other fees, fines, or charges imposed pursuant to this Chapter.

CHAPTER 52, APPENDIX A SOLID WASTE DIVISION COLLECTION FEE SCHEDULE

Adopted February 2012

SOLID WASTE FEES

		<u>APPROVED</u>
	Effective 4/1/12	\$18.00 Per Month
	Effective 4/1/13	\$19.25 Per Month
WEEKLY HOUSEHOLD SOLID WASTE COLLECTION:	Effective 4/1/14	\$20.50 Per Month
	Effective 4/1/15	\$22.00 Per Month
	Effective 4/1/16	\$23.50 Per Month
LARGE ITEM COLLECTION:		
(First three (3) collections in a calendar year at no charge - no more than three (3) large items per collection)		
Fourth and Subsequent Collections		\$15.00 Per Item
MINOR CLEANUP COLLECTION: (5' x 10' x 3')		
(First collection in a calendar year at no additional charge)	Effective 4/1/12	\$20.00 Per Collection
Second (2nd) and Subsequent Collections		\$75.00 Per Collection
MAJOR CLEANUP COLLECTION: (EXCEEDS 5' x 10' x 3')		
First two (2) collections in calendar year	Effective 4/1/12	\$200.00 Per Collection
Third and Subsequent Collections in calendar year	Effective 4/1/19	\$300.00 Per Collection
ITEM(S) WITH REFRIGERANT:		\$10.00 Per Item
	Effective 1/1/13	
	Effective 1/1/14	\$30.00 Annually
	Effective 1/1/15	\$35.00 Annually
	Effective 1/1/16	\$40.00 Annually
YARD WASTE STICKERS: (Bi-Weekly Collection)		
	Effective 1/1/16	\$40.00 Annually
96 GALLON TOWER: (City Solid Waste Customers and Use only)		\$65.00 each

48 GALLON TOTES: (City Solid Waste Customers and use only) (While Supplies Last)	\$45.00 each
MATERIALS DROPPED OFF AT SITE: (Per Cubic Yard)	\$20.00
PROCESSED COMPOST: (Per Cubic Yard)	\$25.00
PROCESSED MULCH: (Per Cubic Yard)	\$25.00
MIXED FIREWOOD: (Per Rick)	\$40.00
DELIVERY COSTS PER LOAD: (Compost and Mulch Only) Delivery in 5 miles of City Limits Only:	\$30.00

Discounts for materials and/or donations of materials may be made upon recommendation of the Public Works Director and approval of the Mayor. (Ord. 8687, passed 2-16-10; Am. Ord. 8786, passed 2-12-12)

SECTION 2: This amendatory Ordinance shall be effective ten (10) days after its passage, approval and publication in pamphlet form.

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

APPROVED:

By: _____
Acting Mayor

ATTEST:

By: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 116
OF THE CITY CODE PERTAINING TO TAXATION**

WHEREAS, Chapter 116 contains provisions regarding locally imposed taxes; and,

WHEREAS, said taxes include a tax on the rental of Hotel and Motel rooms; and,

WHEREAS, the City desires to amend such Hotel/Motel Tax as well as amend the distribution of those funds.

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

SECTION 1: Chapter 116 shall be amended as follows, with strikethroughs being deletions and underlining being additions:

§ 116.30 FINDING AND DECLARATION OF COUNCIL.

It is found and declared that the Danville Metropolitan Exposition Auditorium and Office Building Authority has been established for the entertainment, cultural and educational benefit of the citizens of the city and the city should cooperate and assist the Authority in providing these benefits to the city. There exists the likelihood that from time to time the David S. Palmer Arena will not be self-sustaining and may be in need of additional funds to insure capable and efficient operation of its facilities for the benefit of the people of the city.

It is also found and declared that the Danville Area Convention and Visitors Bureau, and the City's parks including Harrison Park Golf Course provide a service, which improves the quality of life in the city, and the city should also cooperate and assist them with these organizations, ~~which are in need of~~ additional funds to insure efficient operation of these parks and facilities, for the benefit of the people of the city.

For this reason, a tax upon the use and privilege of renting a hotel or motel room shall be levied and proceeds from such tax used for the benefit of the David S. Palmer Arena, Danville Area Convention and Visitors Bureau, and the City's Park's Division including Harrison Park Golf Course.
(Ord. 6699, passed 9-20-79; amend. Ord. 8069, passed 1-18-00; Am. Ord. 8492, passed 8-1-06)

§ 116.31 DEFINITIONS.

For purposes of this subchapter the following words and phrases shall have the following meanings ascribed to them respectively.

"HOTEL ROOM" or "MOTEL ROOM." A room within a structure kept, used, or maintained as or advertised or held out to the public as a place to be an inn, ~~bed and breakfast establishment, motel, or hotel,~~ where sleeping, office, conference, or exhibit accommodations are furnished for rent. One room offered for rental with or without adjoining bath shall be considered as a single hotel or motel room.

"OWNER." Any person or persons having a sufficient proprietary interest in conducting the operation of a hotel or motel room or receiving the consideration for the rental of such hotel or motel room so as to entitle such person or persons to all or a portion of the net receipts thereof.

(Ord. 6699, passed 9-20-79; amend. Ord. 7813, passed 2-6-96; Am. Ord. 8492, passed 8-1-06)

§ 116.32 IMPOSITION OF TAX.

(A) There is levied and imposed on the use and privilege of renting a hotel room or motel room within the city a tax of ~~6%~~ 8% of the rental or leasing charge for each such ~~hotel and motel~~ room rented for each 24-hour period or any portion thereof.

(B) The ultimate incident of and liability for payment of the tax shall be borne by the person who seeks the privilege of occupying any such hotel room or motel room, said person hereinafter referred to as "RENTER."

(C) The tax herein levied shall be paid in addition to any and all other taxes and charges. It shall be the duty of the owner, manager, or operator of every location offering a hotel room or motel room ~~hotel or motel~~ to act as trustee for and on account of the city, and to secure the tax from the renter ~~of the hotel or motel room~~ and pay over to the City Comptroller said tax under procedures prescribed by the city comptroller or as otherwise provided in this subchapter.

(D) Every person required to collect the tax levied by this subchapter shall secure said tax from the renter at the time he collects the rental payment for the hotel room or motel room.

(E) Exemption. The rental of a hotel room or motel room to an occupant for whom such room is her or her principal place of residence is exempt from the tax imposed under this section. The owner of the ~~hotel or motel~~ location seeking the exemption shall provide documentary support for any claim of exemption, which shall be filed with the return for the month in which such exemption is claimed. For purposes of this subsection, a person's "PRINCIPAL PLACE OF RESIDENCE" shall be established by clear and convincing evidence that such person is physically present at such place and has the intention of remaining in such place as his or her abode.

(Ord. 6699, passed 9-20-79; amend. Ord. 8069, passed 1-18-00; amend. Ord. 8366, passed 5-18-04; Am. Ord. 8492, passed 8-1-06)

§ 116.33 RULES AND REGULATIONS.

The City Comptroller may promulgate rules and regulations not inconsistent with the provisions of this subchapter concerning enforcement and application of this subchapter. The term "RULES AND REGULATIONS" includes, but is not limited to, case by case determination of whether or not the tax imposed by this subchapter applies.

(Ord. 6699, passed 9-20-79; Am. Ord. 8492, passed 8-1-06)

§ 116.34 BOOKS AND RECORDS.

The City Comptroller, or his authorized representative, may enter during business hours, the premises of any location offering a hotel room or motel room ~~hotel or motel~~ for inspection and examination of books and records, in order to effectuate the proper administration of this subchapter and to assure the enforcement of the collection of the tax imposed. It shall be unlawful for any person to prevent, hinder, or interfere with the City Comptroller or her duly authorized representative in the discharge of her duties and the performance of this subchapter. It shall be the duty of every owner to keep accurate and complete books and records to which the City Comptroller or her authorized representative, shall at all times have access, which records shall include a daily sheet showing:

(1) The number of hotel rooms or motel rooms rented during the 24-hour period, including multiple rentals of the same ~~hotel~~ rooms where such shall occur;

(2) The actual ~~hotel or motel~~ receipts for room rental charges for the 24- hour period; and,

(3) The actual ~~hotel or motel~~ tax receipts collected for the 24-hour period.

§ 116.35 TRANSMITTAL OF TAX REVENUE AND RETURN.

(A) The owner of each hotel room or motel room in the city shall file with the city no later than the 25th day of each calendar month, a tax return reporting the tax collected for the preceding calendar month, and shall pay and transmit to the city with such return the amount of tax imposed under § 116.32 above. The Finance Department shall supply the form for such return.

(B) In case any person or entity who is required under this section to file a tax return with the city fails to file the return and pay the tax when and as required by this section, the provisions of § 116.12(K)(2) of the Code of Ordinances shall apply with respect to late filing and late payment penalties, and the provisions of § 116.12(K)(1) shall apply with respect to interest to be assessed on a late payment, underpayment or nonpayment of the tax.

(C) Any officer, employee, partner, member or manager for any person who is or of any entity which is an owner subject to the provisions of this section, and who has the control, supervision or responsibility for collecting tax proceeds, filing returns, and transmitting collected tax proceeds of the tax imposed by this section, and who willfully fails to file such return or transmit to the city any tax proceeds so collected, shall be personally liable for any such amounts collected, including interest and penalties thereon, if after proper proceedings for the collection of such amounts such entity is unable to pay such amounts to the city, and the personal liability of such officer, employee, partner, member or manager, as provided in this section, shall survive dissolution of the entity. For purposes of this section, a person willfully fails to act if he takes any conscious and voluntary action intending not to perform any of the entity's duties hereunder, including but not limited to the utilizing of tax proceeds collected under this section to pay any other obligations of the entity.

(D) As compensation for services rendered in the collection and prompt payment of this tax, the person filing the tax return may retain an amount equal to 1% of the tax due.

(E) Any payment made by check which is returned because of insufficient funds may result in the Finance Department requiring that all future payments be made by cashier's check or money order. (Ord. 6699, passed 9-20-79; amend. Ord. 6720, passed 12-18-79; amend. Ord. 8358, passed 5-4-04; Am. Ord. 8492, passed 8-1-06)

§ 116.36 COLLECTION.

Whenever any person shall fail to pay any tax as herein provided, the Corporation Counsel or other legal representative shall, upon the request of the City Comptroller, bring or cause to be brought an action to enforce the payment of the tax on behalf of the city in any court of competent jurisdiction. Any judgment entered thereon shall include the city's reasonable attorney's fees and costs of litigation. (Ord. 6699, passed 9-20-79; Am. Ord. 8492, passed 8-1-06)

§ 116.37 PROCEEDS OF TAX AND FINES.

All proceeds resulting from the imposition of the tax under § 116.32, including penalties, shall be paid into the treasury of the city and shall be credited to and deposited in the corporate fund of the city. At the end of each month the records will be examined and such proceeds distributed as follows: David S. Palmer Arena, ~~67%~~ 50%; Danville Area Convention and Visitors Bureau, ~~16.5%~~ 12.5%; Harrison Park Golf Course, ~~16.5%~~ 12.5%; City of Danville Parks & Public Property Division. 25%. (Ord. 6699, passed 9-20-79; amend. Ord. 8069, passed 1-18-00; Am. Ord. 8492, passed 8-1-06)

§ 116.38 SUSPENSION OF LICENSES.

If the Mayor, after a hearing held by or for him, shall find that any person has willfully avoided payment of the tax imposed by this subchapter, he may suspend or revoke all city licenses held by such tax evader. The owner, manager, or operator of the hotel or motel shall have an opportunity to be heard at such hearing to be held not less than 5 days after notice of the time and place of the hearing to be held, addressed to him at his last known place of business.

(Ord. 6699, passed 9-20-79; Am. Ord. 8492, passed 8-1-06)

SECTION 2: This amendatory Ordinance imposing an additional tax shall be effective on May 1 2019.

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

APPROVED:

By: _____
Acting Mayor

ATTEST:

By: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 118
OF THE CITY CODE PERTAINING TO LICENSING**

WHEREAS, Chapter 118 of the City Code includes provisions regarding licenses issued by the City; and,

WHEREAS, Section 118.20 requires a license for amusement devices which are not gambling devices; and,

WHEREAS, the Illinois Video Gaming Act (230 ILCS 40/1 et seq) allows for the operation of video gaming terminals within the State of Illinois; and,

WHEREAS, Chapter 118 shall be amended to include provisions regarding licensing by the City of video gaming terminals.

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

SECTION 1: Chapter 118 of the City Code is hereby amended as follows, with strikethroughs being deletions and underlining being additions:

VIDEO GAMING

§ 118.90 LICENSE REQUIRED FOR VIDEO GAMING TERMINAL; APPLICATION.

(A) No terminal operator shall place a video gaming terminal in a licensed premises without obtaining a video gaming terminal license from the City Clerk.

(B) The fee for each video gaming terminal license shall be \$200.00. ~~A separate license shall be required for each video gaming terminal to be placed in a licensed premises.~~

(C) Application for a license required by this section shall be made to the City Clerk on forms provided by the City. The application shall include a copy of the applicant's current license issued by the State of Illinois as a terminal operator, and the video gaming terminal license issued by the State of Illinois for each video gaming terminal sought to be licensed pursuant to this subchapter. The applicant shall sign the application attesting to the truth and accuracy of the information contained on the application.

The application shall contain, but may not be necessarily limited to, the following information:

(1) The name, age, address and phone number of: the applicant, in the case of an individual; the persons entitled to share the profits, in the case of a partnership or similar entity; officers and directors, in the case of a corporation or similar entity as well as the date of incorporation and the object for which it was incorporated.

(2) The number of video gaming terminals sought to be licensed and the address for the licensed premises at which such terminals shall be placed.

(3) The name and address of the owner of the premises.

(4) The taxpayer identification number of the applicant.

(5) A statement that the applicant will not violate any federal, state or local laws in the conduct of his or her business

(D) No license shall be issued unless: the Director of Public Safety or his or her designee has determined that the video gaming terminal is properly licensed pursuant to the Illinois Video Gaming Act and that the premises on which the terminal(s) will be placed is properly licensed pursuant to the Illinois Video Gaming Act; the issuance of the license would not be detrimental to the health, safety, welfare, or best interests of the city; and, no other reasonable cause exists to deny issuance of such license.

§ 118.91 CONDITIONS FOR LICENSED PREMISES; APPLICATION; NUMBER OF LICENSES; VIDEO GAMING TERMINALS

(A) Each licensed premises, other than a licensed truck stop establishment, shall possess a current valid liquor license issued by the Local Liquor Commissioner in effect at the time of application and at all times thereafter during which a video gaming terminal is made available to the public for play at the licensed premises.

(B) A licensed premises shall not keep, use, exhibit, or maintain any video gaming terminals without obtaining a license therefore from the City Clerk.

(C) Application for a license required by this section shall be made to the City Clerk on forms provided by the City. The application shall include a copy of the applicant's current license issued by the State of Illinois as a licensed premises. The applicant shall sign the application attesting to the truth and accuracy of the information contained on the application.

The application shall contain, but may not be necessarily limited to, the following information:

(1) The name, age, address and phone number of: the applicant, in the case of an individual; the persons entitled to share the profits, in the case of a partnership or similar entity; officers and directors, in the case of a corporation or similar entity as well as the date of incorporation and the object for which it was incorporated.

(2) The name and address of the owner of the premises. If the premises is not owned by the applicant, the terms of the lease must be submitted with the application.

(3) The number of video gaming terminals sought to be placed at the address of the premises.

(4) The taxpayer identification number of the applicant.

(5) A statement that the applicant will not violate any federal, state or local laws in the conduct of his or her business.

(D) No license shall be issued unless: the Director of Public Safety or his or her designee has determined that the premises is properly licensed pursuant to the Illinois Video Gaming Act and that the video gaming terminal(s) sought to be placed at the premises are properly licensed pursuant to the Illinois Video Gaming Act; the issuance of the license would not be detrimental to the health, safety, welfare, or best interests of the city; and, no other reasonable cause exists to deny issuance of such license.

(E) Each licensed premises, licensed by the State of Illinois pursuant to the Video Gaming Act, shall be limited to no more than five (5) properly licensed video gaming terminals.

§ 118.92 RESTRICTIONS ON ISSUANCE.

Licenses shall not be issued under the provisions of this sub-chapter to:

(A) An applicant who does not have a valid license issued by the State of Illinois pursuant to the Illinois Video Gaming Act as a terminal operator or licensed premises.

(B) A person who has had a previous license issued by the City or a similar license issued by any city, state or the federal government revoked.

(C) A person who, at the time of any renewal, would not be eligible for a license on a first application.

(D) The Mayor, any alderman, or any law enforcing public official.

§ 118.93 LOCATION OF TERMINALS; USE BY MINORS PROHIBITED; HOURS OF OPERATION

(A) Video gaming terminals must be located in an area restricted to persons over 21 years of age the entrance to which is within the view of at least one employee, who is over 21 years of age, of the licensed premises. The placement of video gaming terminals within a licensed premises shall be subject to the rules promulgated by the Illinois Gaming Board pursuant to the Illinois Administrative Procedure Act.

(B) No licensee shall cause or permit any person under the age of 21 years to use or play a video gaming terminal.

(C) Video gaming terminals in a licensed premises shall only be operated during the same hours of operation as applicable to the liquor license for such premises. A licensed truck stop establishment that does not hold a liquor license may operate video gaming terminals on a continuous basis.

§ 118.94 CONFORMANCE WITH LAWS.

Each business owner who has a licensed video gaming terminal on his premises shall conform with all federal, state and local laws, including those applicable to video gaming.

§ 118.95 CHANGE IN LOCATION

A video gaming terminal license shall permit the operation of the video gaming terminal only on the premises described in the application and license. No change in location shall be permitted unless the new location shall be a licensed premises and compliant with all applicable state and local laws, including those pertaining to the operation of a video gaming terminal.

§ 118.96 LICENSE RENEWAL; TRANSFER.

(A) All licenses issued pursuant to this sub-chapter shall expire on April 30 of each year. All renewal applications shall be submitted to the City Clerk and shall include a copy of the applicant's current license issued by the State of Illinois as a terminal operator or licensed premises, and the video gaming terminal license issued by the State of Illinois for each video gaming terminal sought to be licensed pursuant to this subchapter.

(B) Any license issued by the City pursuant to this sub-chapter shall not be transferable, voluntarily or involuntarily.

§ 118.97 DISPLAY OF LICENSE; TERMINAL STICKER

(A) A copy of the licensed premises license shall be maintained and displayed at the licensed premises. Failure to display such license at all times shall be a violation of this Chapter.

(B) Upon the granting of a video gaming terminal license, the City Clerk shall furnish a sticker for such video gaming terminal. Each video gaming terminal sticker shall be used on the terminal to which it is assigned and shall not be transferable. The video gaming terminal sticker shall be displayed on the terminal at all times. Upon renewal, the terminal operator shall apply for renewal and obtain the current year sticker for each video gaming terminal to be maintained or operated. Failure to obtain or display the video gaming terminal sticker shall be a violation of this Chapter.

§ 118.98 VIOLATION; CONFISCATION

(A) Any licensed premises used for the conduct of gambling games in violation of the Illinois Video Gaming Act shall be considered a gambling place.

(B) Every gambling device found in a licensed premises in violation of the Illinois Video Gaming Act shall be subject to seizure, confiscation and destruction.

(C) Any liquor license issued to the owner of the licensed premises that operates or permits the operation of a video gaming terminal within its establishment in violation of the Illinois Video Gaming Act shall be subject to the imposition of penalties up to and including revocation of such license.

SECTION 2: This amendatory Ordinance shall, after its passage and publication, be effective on and after May 1, 2019.

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

APPROVED:

By: _____
Acting Mayor

ATTEST:

By: _____
City Clerk