



Rickey Williams, Jr., Mayor

**NOTICE AND AGENDA
PUBLIC WORKS COMMITTEE MEETING**
Robert E. Jones Municipal Building
City Council Chambers
17 W. Main Street
Danville, Illinois 61832
Tuesday, December 10, 2019 – 6:00 PM

1. Call to Order – Roll Call
2. Approve Minutes
3. Approve Agenda
4. Audience Comments
5. Chairman's Comments
6. Approve Payrolls
7. Approve Vouchers Payables
8. Public Transportation – Lisa Beith, Director
 - A. Items of Information
 1. Monthly Report for November
9. Public Works – Carl Carpenter, Director
 - A. Resolution: Authorizing Establishment and Distribution of Danville Area Corporate Membership and Funds for Harrison Park Golf Course
 - B. Resolution: Amending an Agreement for Engineering Services for the Northwest Sanitary Sewer Service Area and Denmark Road Improvement Project
 - C. Resolution: Awarding the Contract for Construction of the 2020 Downtown Sidewalk Improvements - Bid 639 (bid opening on 12/16/19)
 - D. Resolution: Authorizing Reimbursement of the Village of Catlin for a Transportation Study as Authorized by DATS
 - E. Resolution: Approving Agreement with Aqua Illinois for Mounting and Maintenance of a Communication Repeater
 - F. Items of Information
 1. Danville Area Transportation Study (DATS) Update
 2. H&L Landfill Update
 3. Project Updates

PUBLIC WORKS COMMITTEE

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10. Closed Session
11. Items of Information
12. Committee Members' Comments
13. Adjournment

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**PAYROLL REPORT
BI-WEEKLY/WEEKLY/MONTHLY PAY**

PAY PERIOD ENDING:	12/3/2019	CHECK DATE:	12/6/2019	
	REGULAR		OVERTIME	TOTAL
DEPARTMENT	PAY		PAY	PAY
FINANCE	6,447.32		347.04	6,794.36
CENTRAL VEHICLE MAINTENANCE	2,254.94		-	2,254.94
PUBLIC AFFAIRS	7,911.57		-	7,911.57
ENVIRONMENTAL CODE ENFORCEMENT	4,339.60		-	4,339.60
CITY TREASURER	1,730.77		-	1,730.77
LEGAL SERVICES	5,294.31		-	5,294.31
CITY CLERK	3,637.12		-	3,637.12
PERSONNEL & HUMAN RELAT.	2,350.79		-	2,350.79
INFORMATION SYSTEMS	5,327.51		-	5,327.51
POLICE DEPARTMENT	191,437.30		22,431.20	213,868.50
FIRE DEPARTMENT	130,605.05		24,188.79	154,793.84
STREETS DEPARTMENT	12,549.84		4.85	12,554.69
PARKS & PUBLIC PROPERTY	13,231.36		-	13,231.36
COMMUNITY DEVELOPMENT	12,822.43		-	12,822.43
COMM. DEVEL. BLOCK GRANT	3,846.84		-	3,846.84
MASS TRANSIT	38,670.78		4,949.41	43,620.19
DATS	4,031.21		-	4,031.21
HARRISON PARK	2,486.11		-	2,486.11
SANITARY SEWER	25,939.43		84.97	26,024.40
SOLID WASTE	19,587.03		3,587.94	23,174.97
EARNED TIME PAYMENTS	101,932.08		-	101,932.08
GROUP INSURANCE INCENTIVE	182.29			182.29
TOTAL	596,615.68		55,594.20	652,209.88
BREAKDOWN OF POLICE OT:				
REGULAR OVERTIME	11,660.13			
RETRO OVERTIME	-			
COURT-TIME (03)	770.06			
CONTRACT OVERTIME (05)	7,972.43			
STEP GRANT (26)	782.66			
US MARSHAL SERVICE (02)	1,245.92			
TOTAL	22,431.20			
BREAKDOWN OF FIRE OT:				
RECALL FIRE	840.94			
RECALL EMT	1,578.97			
RECALL MANNING	20,521.78			
RECALL HAZMAT TRNG CLASS	276.94			
RECALL OTHER	747.15			
RECALL INVESTIGATIONS	187.22			
OVERTIME ADJUSTMENT	-			
TOTAL	24,188.79			
BREAKDOWN OF PARKS OT:				
REGULAR OVERTIME	-			
Maintenance of Buildings	-			
TOTAL	-			
TOTAL POLICE, FIRE, PARKS OT	46,619.99			
			TOTAL	652,209.88

City of Danville

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DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

December 10, 2019

DISTRIBUTIONS

General Fund (001)		\$	124,239.64
Central Vehicle Maint. (012)	\$	4,917.02	
General City Government (015)	\$	7,395.99	
Legal Services (017)	\$	1,066.10	
Information Technology (020)	\$	1,023.06	
Police (021)	\$	8,203.48	
Fire (022)	\$	4,178.53	
Streets (031)	\$	77,461.26	
Parks & Public Property (051)	\$	19,546.54	
Engineering & Urban Services (060)	\$	447.66	
Fire Pension Fund (098)	\$	155,298.01	
Police Pension Fund (099)	\$	103,532.00	
Motor Fuel Tax (103)	\$	1,244.43	
State Narcotics Forfeiture (104)	\$	160.00	
Community Development Block Grant - CDBG (106)	\$	82,710.40	
Danville Mass Transit (113)	\$	21,180.59	
Danville Area Transportation Study - DATS (116)	\$	2.66	
2007 Bond & Interest (202)	\$	1,475.00	
2009 Bond & Interest (203)	\$	1,475.00	
Capital Improvements (302)	\$	2,765.38	
Harrison Park Golf Course (401)	\$	466.15	
Sanitary Sewer (402)	\$	9,828.82	
Solid Waste Management (405)	\$	4,873.92	
Brownfield Grant (704)	\$	8,700.00	
IHDA Abandoned Property Program Fund (711)	\$	397.45	
Total		\$	518,349.45

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR DECEMBER 10, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	11/25/2019	124571	58.57
001-012-00-52099 - Other Contractual Services	720 - SAFETY-KLEEN SYSTEMS INC	ENVIRONMENTAL DISPOSAL OF USED OIL & FILTERS	11/14/2019	124641	477.47
001-012-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	LAMP ASSEMBLY FOR UNIT #20 - FLEET P/U	11/22/2019	124591	187.48
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	DOOR ACTUATOR FOR UNIT #101 - URBAN SERVICES	11/25/2019	124625	37.37
001-012-00-53015 - Materials to Maintain Vehicles	1193 - RAHN EQUIPMENT COMPANY	LED STROBE FOR UNIT #20 - FLEET P/U	11/25/2019	124633	138.00
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	PARTS FOR UNIT #44 - DUMP TRUCK	11/26/2019	124640	2,138.08
001-012-00-53016 - Materials to Maintain other Equipment	1193 - RAHN EQUIPMENT COMPANY	SNOW PLOW PARTS	11/20/2019	124633	670.00
001-012-00-53017 - Small Tools & Equipment	1492 - TRACTOR SUPPLY CREDIT PLAN	CVM SERVICE TRUCK TOOL BOXES	11/20/2019	124633	769.97
001-012-00-53099 - Other Commodities	6126 - LOU'S GLOVES	NITRILE GLOVES - CVM STOCK	10/28/2019	124651	226.00
001-012-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	CYLINDER RENTAL FOR SHOP & SERVICE TRUCK	11/21/2019	124621	214.08
001-015-00-52001 - Advertising	73 - INDIANA MEDIA GROUP	ADVERTISING - EMPLOYMENT AD	11/24/2019	124603	312.37
001-015-00-52003 - Copy Expense	295 - DTI OFFICE SOLUTIONS	Copier Contract	05/31/2019	124615	1,119.55
001-015-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	12/01/2019	124606	750.57
001-015-00-52043 - Postage	1480 - NEOPOST USA INC	COMCAST BILLING CITY WIDE	11/15/2019	124586	702.64
001-015-00-52070 - Ameren Gas	4780 - CONSTELLATION NEWENERGY INC	PW POSTAGE MACHINE METER RENTAL & RATE MAINT.	11/23/2019	124586	3,445.27
001-015-00-52083 - Dues and Subscriptions	1749 - COURT REPORTER	NATURAL GAS BILLING FOR OCT 2019	11/14/2019	124589	12.00
001-015-00-52099 - Other Contractual Services	6085 - PERSPECTIVES	EMAIL MONTHLY SUBSCRIPTION	11/30/2019	124590	310.37
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	MONTHLY EAP BILLING - DEC 2019	12/04/2019	124630	356.86
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	CALENDARS FOR PW STAFF	11/19/2019	124572	117.91
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	CALENDARS FOR LEGAL	11/20/2019	124572	(11.53)
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	CREDIT FOR INCORRECT CALENDAR - LEGAL	11/20/2019	124572	31.79
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	TAPE DISPENSER/CALCULATOR RIBBON	11/20/2019	124572	101.59
001-015-00-53002 - Central Purchasing	316 - DP SUPPLY INC	PAPER GOODS FOR CITY HALL	11/21/2019	124605	4.88
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	REPLACEMENT CALENDAR - LEGAL	11/22/2019	124572	81.20
001-015-00-53002 - Central Purchasing	316 - DP SUPPLY INC	PINE OIL CLEANER - 2 CASES	11/26/2019	124605	60.52
001-22063 - Due to Village of Tilton	3695 - VILLAGE OF TILTON ATTN:CITY CLERK	CASCADE ACTIONPACS	11/27/2019	124605	10.00
001-22064 - Due to Peer Court	947 - PEER COURT INC	MUNICIPAL COURT FINES FOR NOV 2019	12/02/2019	124659	35.00
001-22065 - Due to Crimestoppers	3228 - VERMILION COUNTY CRIME STOPPERS	MUNICIPAL COURT FINES FOR NOV 2019	12/02/2019	124629	35.00
001-22068 - Due to Oakwood	3429 - OAKWOOD POLICE DEPT.	MUNICIPAL COURT FINES FOR NOV 2019	12/02/2019	124655	250.00
001-22069 - Due to Rossville	3394 - ROSSVILLE POLICE DEPARTMENT	MUNICIPAL COURT FINES FOR NOV 2019	12/02/2019	124627	52.00
001-22080 - Due to Belgium	4577 - BELGIUM POLICE DEPT.	CREDIT CARD PROCESSING FEES	12/02/2019	124639	(5.44)
001-22080 - Due to Belgium	4577 - BELGIUM POLICE DEPT.	MUNICIPAL COURT FINES FOR NOV 2019	12/02/2019	124578	40.00
001-22084 - Due to Rankin	3397 - VILLAGE OF RANKIN	MUNICIPAL COURT FINES FOR NOV 2019	12/02/2019	124578	10.00
001-22086 - Due to Westville	3742 - WESTVILLE POLICE DEPARTMENT	MUNICIPAL COURT FINES FOR NOV 2019	12/02/2019	124657	220.00
001-22087 - Due to Ridgefarm	3805 - VILLAGE OF RIDGE FARM ATTN: CLERK	MUNICIPAL COURT FINES FOR NOV 2019	12/02/2019	124661	249.54
001-22091 - Due to Georgetown	4418 - GEORGETOWN POLICE DEPT.	MUNICIPAL COURT FINES FOR NOV 2019	12/02/2019	124658	170.00
001-020-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	11/15/2019	124586	1,010.42
001-021-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	MONTHLY DIGITAL ADAPTER	11/23/2019	124587	12.64
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUKE SOUTH OF DANVILLE, INC	CAR 122 PATCH TIRE	11/18/2019	124660	24.81
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUKE SOUTH OF DANVILLE, INC	CAR 111 - OIL CHANGE	11/26/2019	124631	28.50
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUKE SOUTH OF DANVILLE, INC	CAR 111 - PATCH TIRE LEFT REAR	11/26/2019	124631	25.00
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUKE SOUTH OF DANVILLE, INC	CAR 131 - OIL CHANGE	11/26/2019	124631	28.50
001-021-00-52015 - Maintenance of Vehicles	5281 - ROBINSON AUTO BODY	CAR 120 FRONT END DAMAGE	11/26/2019	124637	3,167.84
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUKE SOUTH OF DANVILLE, INC	CAR 115 - OIL CHANGE	12/02/2019	124631	28.50
001-021-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	CAR 111 - PATCH RIGHT REAR TIRE	12/02/2019	124660	25.00
001-021-00-52025 - Prisoner Meals	5821 - VERMILION COUNTY SHERIFF	MONTHLY SHARE PRISONER MEALS	12/01/2019	124656	361.00
001-021-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	11/15/2019	124586	1,399.47
001-021-00-52041 - Telephone	42 - AT&T	BOOK-IN LINE/PSB ALARM/CITY HALL	11/26/2019	124577	110.36
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	STARTER, CORE DEPOSIT	12/02/2019	124625	219.57

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR DECEMBER 10, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	BUTCHER - SHIRTS	11/19/2019	124634	107.98
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SWISHER - PANTS	11/21/2019	124634	170.98
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	YATES - HAT BADGE	11/22/2019	124634	108.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SNYDER - PANTS	11/23/2019	124634	67.49
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	HEGG - SHIRTS	11/25/2019	124634	152.98
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	MCCORD-SHIRTS	11/26/2019	124634	53.99
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	OLSON - PANTS	11/26/2019	124634	67.49
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SPARLING-LEGGINGS, PANTS	11/26/2019	124634	121.49
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	YATES - JACKET, FLEX BADGE, PANTS	11/26/2019	124634	384.44
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	GLOVES, DRUG KITS	11/27/2019	124634	342.20
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	STEPHENS - SHIRTS	11/27/2019	124634	72.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	EARPIECES	11/27/2019	124634	188.95
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	DUNAVAN - SHIRTS	12/02/2019	124634	188.97
001-021-00-53029 - Copy Machine Supplies	60 - ARNOLDS OFFICE SUPPLY	INK CARTRIDGES 90(A) - 3	12/02/2019	124572	578.97
001-021-00-53099 - Other Commodities	127 - BOTTS LOCKSMITH	DUPLICATE KEYS FOR CAR 128, GAS PUMP, BRASS TAG RINGS	11/26/2019	124581	78.00
001-021-00-54031 - Taxes & Licenses	1536 - SECRETARY OF STATE	NON-CONFIDENTIAL PLATE RENEWAL-2FAFP71WX3X160674	12/03/2019	124643	101.00
001-022-00-51015 - Tuition Reimbursement	6004 - DEVIN HEINRICHS	MEALS FOR VMO	11/30/2019	124604	140.00
001-022-00-52035 - Sanitary Sewer Tax	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	11/25/2019	124597	58.59
001-022-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	11/15/2019	124586	1,386.72
001-022-00-52049 - Training for New Hires	6016 - BRANDON HUDSON	MEALS FOR VMO AND HAZMAT OPS	11/30/2019	124586	280.00
001-022-00-52049 - Training for New Hires	6112 - EASTON HOSKINS	MEALS FOR VMO, FSVO AND HAZMAT OPS	11/30/2019	124582	308.00
001-022-00-52049 - Training for New Hires	6124 - JORDAN SHEAHAN	MEALS FOR VMO	11/30/2019	124607	140.00
001-022-00-52049 - Training for New Hires	6149 - KEVIN ALLEN	MEALS FOR VMO AND FSVO	11/30/2019	124618	168.00
001-022-00-52049 - Training for New Hires	6010 - SNYDER, JONATHAN	MEALS FOR VMO, FSVO AND HAZMAT OPS	11/30/2019	124644	308.00
001-022-00-52049 - Training for New Hires	6008 - THOMPSON, KALEB	MEALS FOR VMO, FSVO AND HAZMAT OPS	11/30/2019	124649	308.00
001-022-00-52049 - Training for New Hires	6009 - TORRES, LUCIO	MEALS FOR VMO, FSVO & HAZMAT OPS	11/30/2019	124650	308.00
001-022-00-52049 - Training for New Hires	6125 - ZACHARY WACLAU	MEALS FOR VMO	11/30/2019	124663	140.00
001-022-00-52099 - Other Contractual Services	295 - DTI OFFICE SOLUTIONS	Copier Contract	11/01/2019	124606	62.12
001-022-00-53017 - Small Tools & Equipment	687 - LOWE'S BUSINESS ACCOUNT	HAMMER AND SCREWS	12/05/2019	124622	25.90
001-022-00-53026 - Clothing	3244 - XEROS HIGH PERFORMANCE WORK WEAR	GEAR INSPECTION AND REPAIR	11/27/2019	124662	43.50
001-022-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	DISHWASHER	12/05/2019	124622	446.01
001-022-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	HUMIDIFIER FILTERS	12/05/2019	124622	55.69
001-031-00-52031 - Electricity	777 - AMEREN	ELECTRIC SERVICE PARKS/PW/DMT	10/23/2019	124569	17,885.74
001-031-00-52031 - Electricity	777 - AMEREN	SUMMARY BILLING STREET DEPT ACCOUNT	11/25/2019	124569	635.16
001-031-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	11/15/2019	124586	355.95
001-031-00-52051 - Travel, Training and Ex	2176 - UNIVERSITY OF ILLINOIS PESTICIDE APPLICATOR TRAINI	REGISTRATION FOR COMMERCIAL PESTICIDE TRAINING 9 STAFF MEMBERS	11/19/2019	124653	150.00
001-031-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	MULTIPLE LOCATING SERVICES	11/30/2019	124654	1,003.35
001-031-00-53017 - Small Tools & Equipment	6116 - STOCK+FIELD DANVILLE	CONCRETE TOOL	11/20/2019	124646	59.99
001-031-00-53017 - Small Tools & Equipment	6116 - STOCK+FIELD DANVILLE	SCRAPER FOR CONSTRUCTION TRAILER	11/25/2019	124646	45.98
001-031-00-53051 - Snow/Ice Control Supplies	6135 - COMPASS MINERALS AMERICA INC	Bulk Rock Salt	11/20/2019	124588	13,094.22
001-031-00-53051 - Snow/Ice Control Supplies	6135 - COMPASS MINERALS AMERICA INC	Bulk Rock Salt	11/21/2019	124588	44,005.73
001-031-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	SAFETY SUPPLIES FOR STREETS CREWS	11/26/2019	124610	225.14
001-051-00-52011 - Maintenance of Building	1381 - JOHN SHEPHERD	URINAL REPAIR - PW FACILITY	11/18/2019	124617	125.00
001-051-00-52011 - Maintenance of Building	1381 - JOHN SHEPHERD	SEWER VALVE MAINTENANCE - ELLSWORTH PARK RESTROOM	11/20/2019	124617	340.00
001-051-00-52031 - Electricity	777 - AMEREN	DOUGLAS DISCOVERY AREA	11/17/2019	124569	34.95
001-051-00-52031 - Electricity	777 - AMEREN	SUMMARY BILLING PARKS AND PUBLIC PROPERTIES	11/24/2019	124569	83.92
001-051-00-52035 - Sanitary Sewer Tax	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	11/25/2019	124597	200.61
001-051-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	11/15/2019	124586	355.95

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR DECEMBER 10, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-051-00-52041 - Telephone	42 - AT&T	BOOK-IN LINE/PSB ALARM/CITY HALL	11/26/2019	124577	55.18
001-051-00-52051 - Travel, Training and Ex	2176 - UNIVERSITY OF ILLINOIS PESTICIDE APPLICATOR TRAINI	REGISTRATION FOR COMMERCIAL PESTICIDE TRAINING 9 STAFF MEMBERS			
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	Floor Mats	11/19/2019	124653	250.00
001-051-00-52089 - Pest & Weed Control	671 - TERMINIX SERVICES INC	MONTHLY PEST CONTROL HPCH	11/25/2019	124571	7.00
001-051-00-52089 - Pest & Weed Control	671 - TERMINIX SERVICES INC	MONTHLY PEST CONTROL PW BLDG	11/19/2019	124648	69.00
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	501 BENSLEY AVE	11/20/2019	124648	75.00
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	ENGLISH & JACKSON	11/21/2019	124570	23.67
001-051-00-52099 - Other Contractual Services	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DWMT	11/21/2019	124570	275.24
001-051-00-52104 - Maintenance of Lots	1212 - SPRAGUE LAWN CARE	FINAL MOWING FOR 2019 SEASON	11/25/2019	124597	4.05
001-051-00-53011 - Materials to Maintain Buildings	981 - ROGERS SUPPLY COMPANY INC	FILTERS FOR HVAC AT CITY HALL AND HPCH	11/25/2019	124645	16,617.00
001-051-00-53013 - Materials to Maintain Other	888 - KIRBY RISK CORPORATION	FLOODLIGHT FOR PLANE AT SOUTH LOGAN & MAIN STREET	11/21/2019	124638	163.22
001-051-00-53013 - Materials to Maintain Other	687 - LOWE'S BUSINESS ACCOUNT	DOWNTOWN DECORATIONS	11/20/2019	124620	505.66
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	TOILET SEAT COVERS	12/05/2019	124622	236.60
001-051-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	MATERIALS FOR PARADE FLOAT	12/02/2019	124605	16.20
001-051-00-53099 - Other Commodities	687 - LOWE'S BUSINESS ACCOUNT	TARP FOR RIVERFRONT MATERIALS	12/05/2019	124622	53.73
001-060-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	12/05/2019	124622	54.56
001-060-00-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	STORAGE BOXES FOR ENGINEERING	11/15/2019	124586	355.93
001-060-00-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	SIGNATURE FLAGS FOR COMMUNITY DEVELOPMENT	11/22/2019	124575	20.70
001-060-00-53003 - Office Supplies	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	11/25/2019	124573	11.30
098-098-00-51012 - Fire Pension	300 - DANVILLE FIREMENS PENSION FUND	TRANSFER PER 2019-2020 BUDGET FROM PSF COLLECTED OCT PAID NOV	11/27/2019	124605	59.73
099-099-00-51011 - Pension Contributions/IMRF ERI Payment	1005 - DANVILLE POLICE PENSION FUND	TRANSFER PER 18/19 BUDGET FROM PSF COLLECTED OCT REC'D NOV	11/26/2019	124595	155,298.01
103-103-18-6356E - Bowman Avenue Grade Separations	508 - HANSON PROFESSIONAL SERVICES INC	BOWMAN AVENUE GRADE SEPARATIONS	11/26/2019	124596	103,532.00
104-104-00-54099 - Other Expenditures	5602 - TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PERSON SEARCHES - CID	11/18/2019	124613	1,244.43
106-106-16-54090 - CDBG Community Projects	138 - BRICKYARD LANDFILL - 4725	DEMO HAULING 2612 MAIN/101 S COLLETT/320 HARMON/742 E MAIN	12/01/2019	124652	160.00
106-106-16-54090 - CDBG Community Projects	6148 - MIDWEST SERVICE GROUP	CDBG DEMO - 14 S COLLETT	11/15/2019	124583	5,096.99
106-106-16-54090 - CDBG Community Projects	6148 - MIDWEST SERVICE GROUP	CDBG DEMO - 101 S COLLETT	11/21/2019	124623	2,843.59
106-106-18-54090 - CDBG Community Projects	138 - BRICKYARD LANDFILL - 4725	DEMO HAULING 2612 MAIN/101 S COLLETT/320 HARMON/742 E MAIN	11/21/2019	124624	2,890.16
106-106-18-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	DEMO HAULING 2612 MAIN/101 S COLLETT/320 HARMON/742 E MAIN	11/15/2019	124583	16,987.75
106-106-18-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	DEMO HAULING - 742 E MAIN	11/18/2019	124601	2,850.00
106-106-18-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	CDBG DEMO - 742 E MAIN	11/22/2019	124599	7,267.00
106-106-18-54090 - CDBG Community Projects	1981 - CROSS CONSTRUCTION, INC.	CDBG DEMO - 742 E MAIN	11/25/2019	124600	883.50
106-106-19-51008 - Group Insurance	6085 - PERSPECTIVES	CSX SAFETY IMPROVEMENT AT GRIFFIN CROSSING	11/26/2019	124592	19,044.89
106-106-19-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	MONTHLY EAP BILLING - DEC 2019	12/04/2019	124630	3.90
106-106-19-54090 - CDBG Community Projects	138 - BRICKYARD LANDFILL - 4725	CDBG PRINTER PAPER	11/25/2019	124574	119.70
106-106-19-54090 - CDBG Community Projects	3042 - BIG O, SERVICES	DEMO HAULING 2612 MAIN/101 S COLLETT/320 HARMON/742 E MAIN	11/15/2019	124583	4,866.19
106-106-19-54090 - CDBG Community Projects	3042 - BIG O, SERVICES	CDBG DEMO - 320 HARMON	11/20/2019	124579	5,537.49
106-106-19-54090 - CDBG Community Projects	966 - DANIEL L RIBBE TRUCKING INC	CDBG DEMO - 714 WAYNE	11/20/2019	124580	8,641.99
113-113-20-51008 - Group Insurance	6085 - PERSPECTIVES	CDBG DEMO - 449 ELM	11/21/2019	124593	5,677.25
113-113-20-52001 - Advertising	459 - AMATEUR SPORTS PROMO	MONTHLY EAP BILLING - DEC 2019	12/04/2019	124630	54.95
113-113-20-52008 - Uniform Rental	1209 - CINTAS CORPORATION	2020 BOYS BASKETBALL TOURNAMENT	11/26/2019	124568	89.00
113-113-20-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORMS AND MATS	11/22/2019	124585	279.07
113-113-20-52011 - Maintenance of Building	2160 - BYERLY GARAGE DOORS	UNIFORMS AND MATS	11/29/2019	124585	279.07
		SERVICE CALL & LABOR	11/15/2019	124584	265.00

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR DECEMBER 10, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
113-113-20-52014 - Maintenance of Office Equipment	295 - DTI OFFICE SOLUTIONS	MAINTENANCE AGREEMENT	12/01/2019	124606	112.78
113-113-20-52015 - Maintenance of Vehicles	3971 - OWENS AUTO GLASS	LABOR - SWAP WS IN BUS 1127 & 417	11/25/2019	124628	300.00
113-113-20-52015 - Maintenance of Vehicles	3971 - OWENS AUTO GLASS	LABOR & GLASS BUS 1634	11/25/2019	124628	60.00
113-113-20-52031 - Electricity	777 - AMEREN	ELECTRIC SERVICE PARKS/PW/DMT	10/23/2019	124569	13.58
113-113-20-52031 - Electricity	777 - AMEREN	101 NORTH HAZEL CITY BUS TERMINAL	11/25/2019	124569	424.79
113-113-20-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	11/15/2019	124586	1,399.47
113-113-20-52099 - Other Contractual Services	310 - DANVILLE SANITARY DISTRICT	SEWER CHARGES - FIRE/CITY BLDGS/PARKING GARAGE/DMT	11/25/2019	124597	45.45
113-113-20-53011 - Materials to Maintain Buildings	1209 - CINTAS CORPORATION	UNIFORMS AND MATS	11/22/2019	124585	106.76
113-113-20-53011 - Materials to Maintain Buildings	1209 - CINTAS CORPORATION	UNIFORMS AND MATS	11/29/2019	124585	106.76
113-113-20-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	BUS PARTS BUS 819	11/20/2019	124594	71.64
113-113-20-53015 - Materials to Maintain Vehicles	3971 - OWENS AUTO GLASS	LABOR & GLASS BUS 1634	11/25/2019	124628	30.00
113-113-20-53016 - Materials to Maintain other Equipment	6129 - SAFETYLANE EQUIPMENT CORPORATION	BATTERY CHARGER FOR LIFT PLUS SHIPPING/HANDLING	11/21/2019	124642	341.29
113-113-20-53016 - Materials to Maintain other Equipment	877 - INTERSTATE ALL BATTERY CTR	LIFT BATTERIES	11/26/2019	124616	317.90
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	FUEL	11/05/2019	124614	16,716.57
113-113-20-53041 - Cleaning Supplies	316 - DP SUPPLY INC	Cleaning Supplies	11/13/2019	124605	166.51
116-116-20-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING - DEC 2019	12/04/2019	124630	2.66
202-202-00-54171 - Bond - Interest and Cost	5998 - RAYMOND JAMES & ASSOCIATES	DISSEMINATION AGENT SERVICES FOR YEAR ENDING 4/30/19	11/27/2019	124635	1,475.00
203-203-00-54171 - Bond - Interest and Cost	5998 - RAYMOND JAMES & ASSOCIATES	DISSEMINATION AGENT SERVICES FOR YEAR ENDING 4/30/19	11/27/2019	124635	1,475.00
302-302-00-54013 - Lease Purchase	2084 - DE LAGE LANDEN PUBLIC FINANCE LLC	CITY TELEPHONE SYSTEM LEASE	11/29/2019	124602	2,765.38
401-401-00-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING - DEC 2019	12/04/2019	124630	3.90
401-401-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	11/15/2019	124586	298.45
401-401-00-54061 - Commission	4715 - TAKE A SHOT LLC	COMMISSION 11/18-11/24/19	11/26/2019	124647	163.80
402-402-00-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING - DEC 2019	12/04/2019	124630	33.50
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWERS	11/25/2019	124571	85.56
402-402-00-52016 - Maintenance of Other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR TO SEWER TRAILER	11/21/2019	124660	87.99
402-402-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	11/15/2019	124586	355.93
402-402-00-52041 - Telephone	42 - AT&T	H & L Pump Station	11/25/2019	124576	46.88
402-402-00-52051 - Travel, Training and Ex	2176 - UNIVERSITY OF ILLINOIS PESTICIDE APPLICATOR TRAINI	REGISTRATION FOR COMMERCIAL PESTICIDE TRAINING 9 STAFF MEMBERS	11/19/2019	124653	50.00
402-402-00-52062 - Maintenance of Lift Station	435 - GASVODA & ASSOCIATES INC	EMERGENCY REPAIR AT CHATEAU ESTATES LIFT STATION	11/11/2019	124611	3,152.00
402-402-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	MULTIPLE LOCATING SERVICES	11/30/2019	124654	1,003.35
402-402-00-53010 - Materials to Maintain Sewers	289 - DANVILLE TILE & DRAINAGE, INC.	STOCK SEWER FITTINGS	11/07/2019	124598	201.40
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	MATERIALS FOR CURB REPAIR - 912 HARMON	11/18/2019	124598	138.00
402-402-00-53015 - Materials to Maintain Vehicles	2656 - RELIABLE TRANSMISSION SERVICE MIDWEST INC	NEW TRANSMISSION FOR UNIT #76 - VACTOR	09/26/2019	124636	4,445.00
402-402-00-53053 - Mat to Maintain Lift Station	6116 - STOCK+FIELD DANVILLE	SUPPLIES TO GREASE BEARINGS ON PUMPS	11/25/2019	124646	53.96
402-402-00-53099 - Other Commodities	4951 - FULL SOURCE LLC	SAFETY SUPPLIES FOR SEWER CREWS	11/22/2019	124610	118.45
402-402-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	11/27/2019	124605	56.80
405-405-00-51008 - Group Insurance	6085 - PERSPECTIVES	MONTHLY EAP BILLING - DEC 2019	12/04/2019	124630	33.42
405-405-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	11/15/2019	124586	355.95
405-405-00-53015 - Materials to Maintain Vehicles	1143 - R.N.O.W.	PARTS FOR UNIT #8 - AUTOMATED	11/19/2019	124632	2,942.17
405-405-00-53015 - Materials to Maintain Vehicles	1143 - R.N.O.W.	PARTS FOR UNIT #8 - AUTOMATED	11/22/2019	124632	1,462.10
405-405-00-53099 - Other Commodities	6116 - STOCK+FIELD DANVILLE	MOUSE BAIT FOR YARDWASTE SITE	11/25/2019	124646	23.48
405-405-00-53099 - Other Commodities	316 - DP SUPPLY INC	CUSTODIAL SUPPLIES FOR PW FACILITY	11/27/2019	124605	56.80
704-704-00-52029 - Professional Services	4909 - FEHR-GRAHAM & ASSOCIATES ENGINEERING & SCIENCE CON	FY 18 BROWNSFIELD REDEVELOPMENT PROGRAM	10/31/2019	124608	2,700.00
704-704-00-52029 - Professional Services	4909 - FEHR-GRAHAM & ASSOCIATES ENGINEERING & SCIENCE CON	BROWNFIELD REDEVELOPMENT PROGRAM	10/31/2019	124609	6,000.00

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR DECEMBER 10, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
711-711-00-54037 - Blight Removal	138 - BRICKYARD LANDFILL - 4725	DEMO HAULING 2612 MAIN/101 S COLLETT/320 HARMON/742 E MAIN	11/15/2019	124583	397.45
Grand Total					518,349.45



Date: November 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 November 2019 was 49,338.
- The ADA ridership report for October was 819 rides.
- Revenue for the month of November was \$27,927.33.

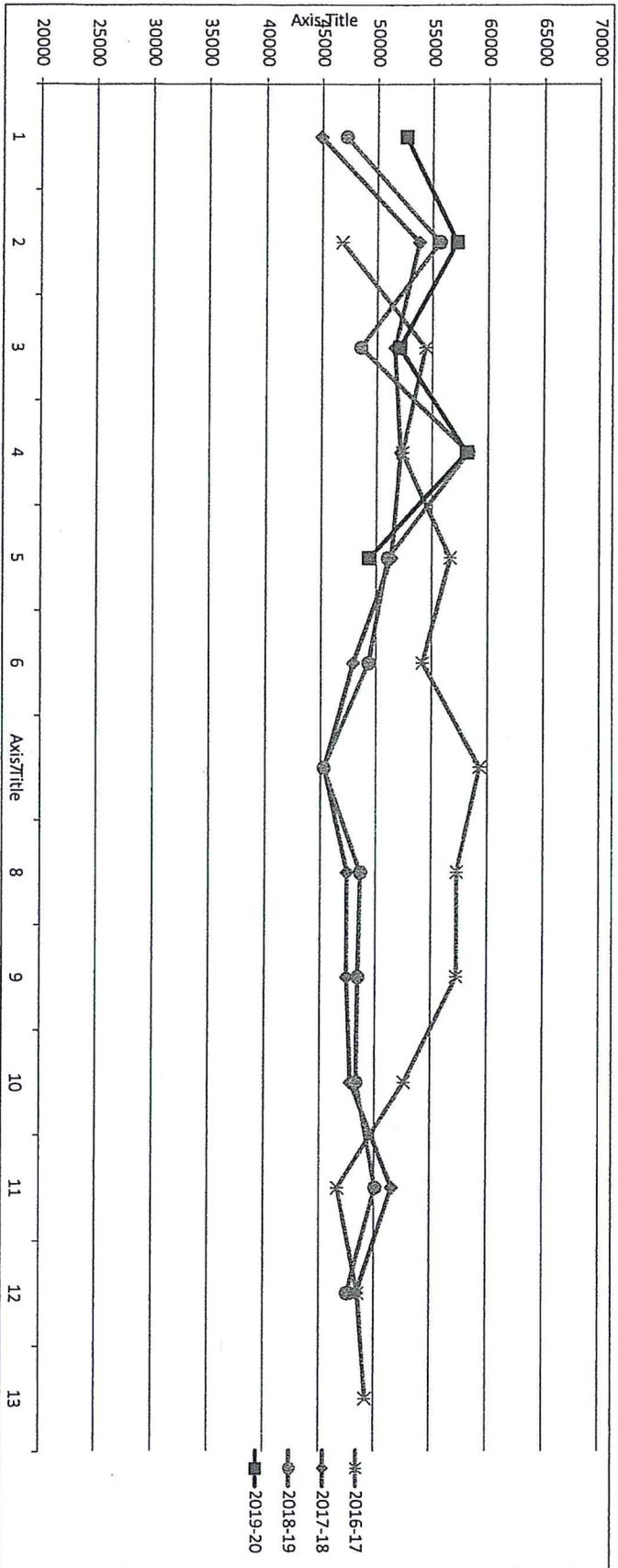
Items of Information:

- There is no definitive way to know how many veterans took advantage of free ride day on Veteran's Day, November 11. It appears the ridership in the "free" category was slightly up by about 25%, potentially providing free rides for about 45 veterans.
- Free Ride Friday, November 29th we provided 2,274 free rides on our local routes.

Danville Mass Transit Ridership History

Monthly Ridership

	2016-17	2017-18	2018-19	2019-20	% Change Prev. Year
JUL	46788	44886	47215	52617	10.3%
AUG	54370	53776	55648	57173	2.7%
SEP	52297	51589	48541	52040	6.7%
OCT	56622	52127	58269	58107	-0.3%
NOV	54182	51335	51020	49338	-3.4%
DEC	59285	47914	49322		
JAN	57289	45310	45284		
FEB	57270	47420	48630		
MAR	52599	47411	48440		
APR	46647	47791	48332		
MAY	48516	51560	50076		
JUN	49219	48425	47555		
TOTAL	635084	589544	598332	269275	1.5%





101 North Jackson Street Danville, Illinois 61832 217 431 8647



x 217 431

MONTHLY REVENUE RECORD

November 2019

REVENUE TYPES:	Farebox	Subs.	Ticket Sales	Adv.	MISC	G-Town Route #9	Daily Total
November 2019							
1	\$571.79		\$82.27				\$654.06
2							\$0.00
3							\$0.00
4	\$1,426.00		\$608.75				\$2,034.75
5	\$762.30		\$540.75				\$1,303.05
6	\$701.55		\$168.00				\$869.55
7	\$716.22		\$290.00				\$1,006.22
8	\$766.50		\$460.00				\$1,226.50
9							\$0.00
10							\$0.00
11							\$0.00
12	\$1,472.12		\$772.50				\$2,244.62
13	\$536.23		\$2,980.00				\$3,516.23
14	\$624.80		\$238.00				\$862.80
15	\$641.27		\$319.50	\$59.20			\$1,019.97
16							\$0.00
17							\$0.00
18	\$1,108.48		\$825.00			\$555.16	\$2,488.64
19	\$719.35		\$240.00	\$1,500.84			\$2,460.19
20	\$512.31		\$607.50				\$1,119.81
21	\$672.36		\$313.00				\$985.36
22	\$628.15		\$5.00			\$713.13	\$1,346.28
23							\$0.00
24							\$0.00
25	\$1,137.24		\$401.50			\$1,065.10	\$2,603.84
26	\$712.37		\$275.00				\$987.37
27	\$702.32		\$206.00				\$908.32
29							\$0.00
29							\$0.00
30							\$0.00
31			\$289.77				\$289.77
Totals	\$14,411.36	\$0.00	\$9,622.54	\$1,560.04	\$0.00	\$2,333.39	\$27,927.33
TOTAL REVENUE	\$14,411.36		\$9,622.54	\$1,560.04	\$0.00	\$2,333.39	\$27,927.33

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING ESTABLISHMENT AND DISTRIBUTION OF DANVILLE AREA CORPORATE MEMBERSHIP AND FUNDS

WHEREAS, the City of Danville and Harrison Park Golf Course has established a Corporate Membership Program designed to increase revenues at Harrison Park Golf Course, City of Danville Municipal Pool, Danville Tennis Center, Danville Stadium, Palmer Arena and or Lincoln Lanes; and

WHEREAS, the Corporate Membership was designed as a Wellness Program and to help increase camaraderie between the City of Danville, Local Businesses, and their Employees; and

WHEREAS, the Corporate Membership package is available to all businesses within the Danville Area; and

WHEREAS, the Costs and Benefits of the Corporate Membership package are outlined in the attached document; and

WHEREAS, the Corporate Membership will be distributed to each entity as stated:

- A. Corporate Membership - \$1,000.00 - (\$600.00 – Harrison Park Golf Course, \$150.00 – Each of the two other entities chosen, \$100.00 – Harrison Park Club House).
- B. Corporate Family Membership - \$500.00 – (\$250.00 - Harrison Park Golf Course, \$125.00 – Each of the other 2 entities chosen).
- C. Additional Entities - \$125.00 per entity chosen

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

- 1. The Council approves that the Area Corporate Membership Package fees shall be collected and distributed, by the City Finance Department, to each entity chosen by the area businesses and the entities chosen by their employees.

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

APPROVED:

BY: _____
MAYOR

ATTEST:

BY: _____
City Clerk

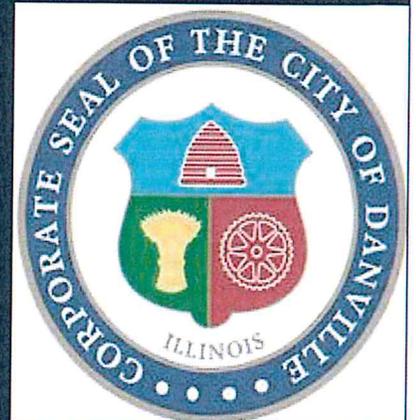
City of Danville Corporate Membership Proposal

Danville



Illinois

*Providing Area Businesses the Opportunity
of Wellness and Camaraderie*



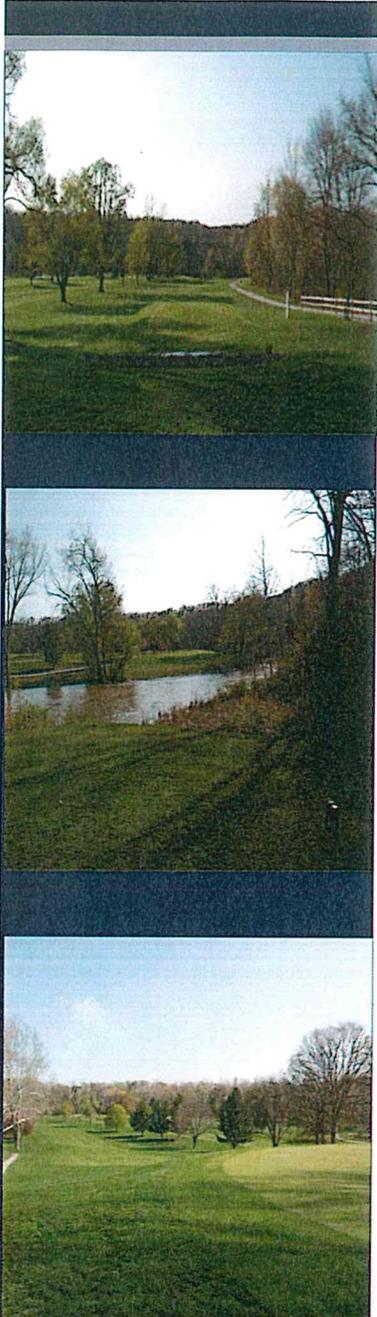


Corporate Membership—\$1000.00

1 Golf Membership – Includes Green Fee, Cart, and Range for Entire Year.

2 Clubhouse Rentals for the year to be utilized Monday—Friday, or Weekend, with prior approval from City of Danville.

Corporate Advertising on Tee Marker. Company has choice of Tee Marker that is available on golf course at time of purchase.



Corporate Employee Membership—\$500.00

Membership Cards: \$500.00 for 3 Facilities, \$125.00 for each additional facility.

(Family Membership is for Immediate Family in Same Household)

(Harrison Park Golf Course has to be utilized as one of the chosen facilities)

Choices of Facilities:

Harrison Park Golf Course - Family Golf Membership – Includes Green Fee, Cart, and Range for Entire Year.

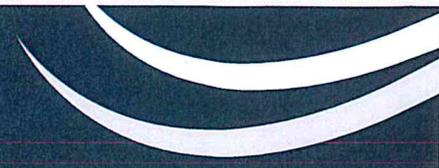
City of Danville Municipal Pool - Family Membership to City of Danville Municipal Pool at Garfield Park. (Includes up to 4 family members per use. Also includes access to the Ambucs Spray Park)

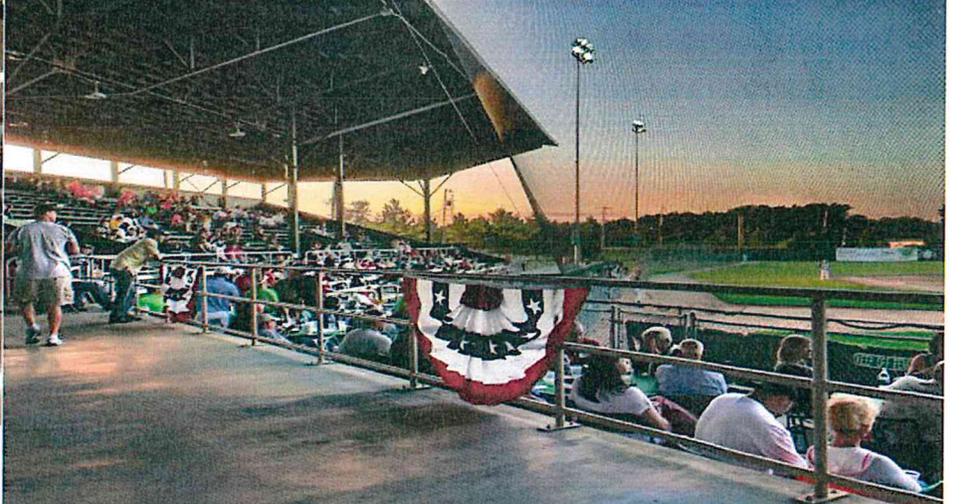
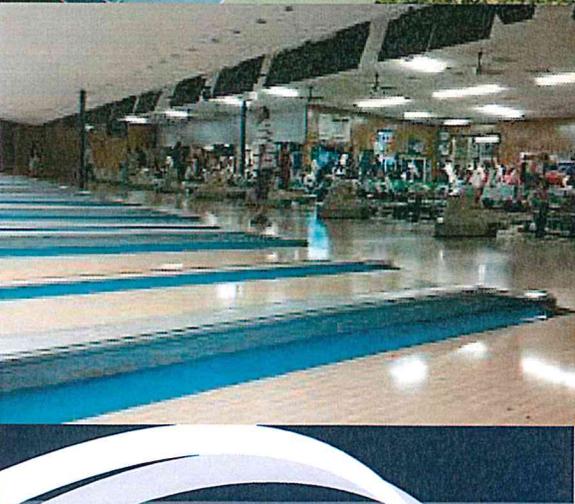
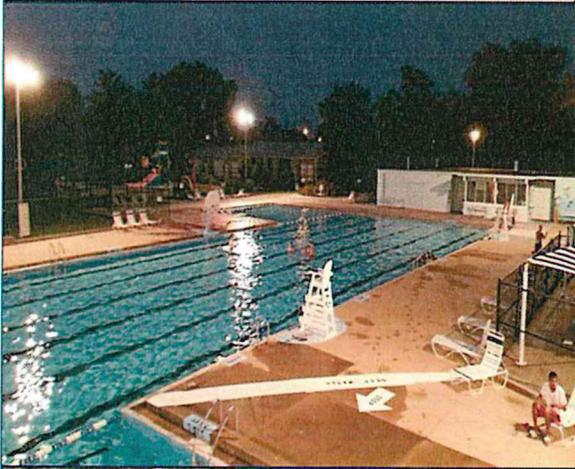
Danville Tennis Club - Family Membership to Danville Tennis Center. (Access limited to available dates and times during the year) (Includes Free Guest Pass – Value \$5, and Free Tennis 101 Class – Value \$10)

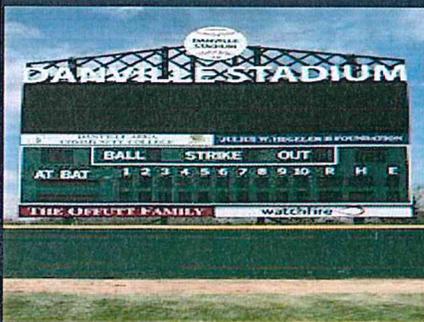
Palmer Arena – Family Season Pass to Danville Dashers Hockey and \$3.00 off Family Skate anytime.

Danville Stadium – Family Season Ticket Package for Danville Dans Baseball (Includes 30 tickets which can be used at your discretion.

Lincoln Lanes – Family Season Bowling Pass from May 1st through August 31st, \$1.50 / game and Free Shoes from September 1st through April 30th.







City of Danville

17 W. Main St.
Danville, IL 61832

217-431-2200

www.cityofdanville.org

RESOLUTION NO. 2019-XX

A RESOLUTION AMENDING AN AGREEMENT FOR ENGINEERING SERVICES FOR THE NORTHWEST SANITARY SEWER SERVICE AREA & DENMARK ROAD IMPROVEMENT PROJECT

WHEREAS, by Resolution 2016-24 the City appropriated funds and entered into an agreement with Hanson Engineers for the design of the Northwest Pump Station and Sanitary System and the Denmark Road Improvements; and

WHEREAS, Resolution 2017-105 amended for additional engineering services that were required to complete Phase I design and additional services including application for grant funds anticipated for Phase II engineering; and

WHEREAS, additional engineering services are required for sewer and roadway design revisions requested by the City and rebidding of both the roadway and sewer portions of the project to complete the Phase II engineering as detailed in the attached supplemental engineering agreement; and

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

1. The attached amendment for Professional Services between the City of Danville and Hanson Professional Services is hereby approved for an amount of \$30,835.00; 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 Comptroller is hereby directed to amend the purchase order for this work to the amount of \$642,203.00.
4. Costs related to the roadway shall be paid for with line item 103-103-16-6352P through a transfer of \$15,017.00 from MFT Fund reserves.
5. Costs related to sanitary sewers shall be paid for with line items 402-402-00-52022 through a transfer of \$15,819.00 from line item 402-402-00-55015.
6. This resolution shall take effect upon its passage and publication.

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

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

Municipality City of Danville	L O C A L A G E N C Y	 Illinois Department of Transportation Preliminary Engineering Services Agreement For Motor Fuel Tax Funds	C O N S U L T A N T	Name Hanson Professional Services Inc
Township Danville				Address 1525 South Sixth Street
County Vermillion				City Springfield
Section 16-00352-00-PV				State IL

THIS AGREEMENT is made and entered into this _____ day of _____, _____ between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Section Description

Name Denmark Road and Old Ottawa Road Improvements (Amendment Number 2)

Route _____ Length 2.19 Mi. 11,563 FT (Structure No. _____)

Termini Old Ottawa from Rue Bienville St. to Denmark Rd, along Denmark Rd. to the Winter Ave. and Logan Ave. Intersection and along Winter Ave. to Gilbert Street

Description:

Realignment of Old Ottawa between Rue Bienville and Denmark, reconstruction of the road to include curb and gutter and sidewalk, widening along Denmark Road for inclusion of a sidewalk and marked bike lanes, construction of a sanitary sewer, intersection improvements, sidewalk construction and pedestrian bridge construction.

Agreement Provisions

The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
 - a. Make such detailed surveys as are necessary for the preparation of detailed roadway plans
 - b. Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.
 - c. Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
 - d. Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - e. Prepare Army Corps of Engineers Permit, Department of Natural Resources-Office of Water Resources Permit, Bridge waterway sketch, and/or Channel Change sketch, Utility plan and locations, and Railroad Crossing work agreements.
 - f. Prepare Preliminary Bridge design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.
 - g. Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
 - h. Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

Note: Four copies to be submitted to the Regional Engineer

- i. Assist the LA in the tabulation and interpretation of the contractors' proposals
 - j. Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets.
 - k. Prepare the Project Development Report when required by the DEPARTMENT.
- (2) That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plats, plans and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
- (3) To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
- (4) In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
- (5) That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
- (6) That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.
- (7) See Attachment A for Scope of Services made part of this contract.

The LA Agrees,

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
- a. A sum of money equal to _____ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.
 - b. A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

Awarded Cost	Percentage Fees	
Under \$50,000	_____	(see note)
	_____	%
	_____	%
	_____	%
	_____	%
	_____	%

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

2. To pay for services stipulated in paragraphs 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k of the ENGINEER AGREES at actual cost of performing such work plus _____ percent to cover profit, overhead and readiness to serve - "actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge.

"Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:
 - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.
 - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.

By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus _____ percent incurred up to the time he is notified in writing of such abandonment -"actual cost" being defined as in paragraph 2 of THE LA AGREES.
5. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus _____ percent to cover profit, overhead and readiness to serve -"actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.
6. 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 CPFF = 14.5%[DL + R(DL) + OH(DL) + IHDC], or
 CPFF = 14.5%[DL + R(DL) + 1.4(DL) + IHDC], or
 CPFF = 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

Compensation will be limited to a total cost of \$642,203 (\$554,348 original + \$57,020 amendment 1 + \$30,835 amendment 2), including \$254,989 (\$159,864 original + \$49,826 amendment 1 + \$26,930) in labor, overhead and direct costs and \$71,577 (\$60,478 original + \$7,194 amendment 1 + \$3,905 amendment 2) as a fixed fee. This compensation will be a maximum amount unless supplemental costs are approved by the LA. See Attachment B for detailed cost of services for amendment 2.

It is Mutually Agreed,

1. That any difference between the ENGINEER and the LA concerning their 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.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.

4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

See attached executed resolution and agreement.

Executed by the ENGINEER:

Hanson Professional Services Inc.

See attached executed resolution and agreement.

Approved
_____ Date
Department of Transportation
_____ Regional Engineer

Hanson Professional Services Inc.
PSA 14L0114A
Amendment No. 2

WHEREAS, the City of Danville, subsequently referred to as "Client," and Hanson Professional Services Inc., subsequently referred to as "Hanson," have previously entered into a Professional Services Agreement PSA 14L0114A dated March 29, 2016, and Amendment 1 dated October 19, 2017, in connection with Denmark Road and Old Ottawa Road sanitary sewer and roadway improvements , subsequently referred to as "Project," and

WHEREAS, the Client has ordered certain additions to the services being provided by Hanson for the Project.

NOW, THEREFORE, this AMENDMENT to the PSA is made this 17th day of December, 2019 to revise the Scope of Services and Cost of Services as provided herein. All other terms and conditions of the Agreement remain unchanged.

The Scope of Services is modified as follows:

The following scope of services are in addition to the services included in the original agreement dated March 29, 2016 and Amendment 1 dated October 19, 2017.

I. Update Roadway Plans for a 2020 IDOT Letting

- A. Roadway Design Additions/Changes
 - 1. Add coordination pay item to plans
 - 2. Adjust limits of clearing and grubbing
 - 3. Add limits of tree removal along causeway
 - 4. Plot for Submittal and Review
 - 5. Plot for Final and Letting
 - 6. Comment and Question Responses to IDOT on Contract Documents
 - 7. Packaging of Final Contract Documents
- B. Updates to Project Specifications
 - 1. Add specification for contractor coordination
 - 2. Revise estimate of cost with new bid tabs
 - 3. Update estimate of time and estimate of cost with new line items
 - 4. Update check sheets for new letting
 - 5. Revise restrictions on closures for 2020 dates
 - 6. Plot for Submittal and Review
 - 7. Plot for Final and Letting
- C. Plan Submittals
 - 1. Internal Coordination and Review
 - 2. Coordination with City
 - 3. Financial management



II. Sanitary Revisions Requested by the City & Rebid

A. Modify Plans, Specifications & Bid Schedule

1. Addition of a contractor layout/stakeout pay item to the specifications and bid schedule
2. Modifying the plans and specifications to allow for either open cut or directionally drilled installation of the 4 inch diameter forcemain.
3. Modify the forcemain from the Rose Hill pump station. The forcemain will be raised in elevation on plan sheets 13 and 14 and directionally drilled under Denmark Road with no casing pipe.
4. Eliminate modifying the existing manhole #1E and instead install the gravity sewer at a higher elevation to wet well which would not affect the existing 24-inch sewer.
5. Fill the 24-inch sewer with cellular concrete.
6. Change the gravity sewer feeding the Rose Hill pump station from 8-inch to 10-inch.
7. Remove and replace manhole #350C instead of modifying it. Raise the invert to elevation 599.68.
8. Revise the sanitary sewer from manhole #350C to manhole #16 or #15 from 15-inch to 18-inch and shallow the slope to 0.12%.
9. Revised the sanitary sewer alignment between manholes #14 to #18 to provide more separation between the sewer and AT&T utilities. This will place the sewer in the road and will include road patching.
10. Add soil boring logs to the specifications.
11. Change notation on the sewer between MH #14 and #15 to water main quality pipe.
12. Remove the Danville sign from the pedestrian bridge.
13. Revisit and modify the staging and traffic control to reduce cost.

B. Rebidding Services

1. IEPA SRF application assistance.
2. Responding to questions during bidding.
3. Reviewing bids and completing a recommendation to award.
4. Completion of IEPA documents for award.
5. Responding to questions during construction.

C. Administrative Management

1. Internal Coordination and Review
2. Coordination with City (Includes 2 meetings in Danville)
3. Financial management

The Cost of Services is modified as follows:

Cost of Services in Agreement	\$	554,348.00
Total of Previous Amendments	\$	57,020.00
Increase this Amendment	\$	30,835.00
Cost of Services with all Amendments	\$	642,203.00

Client and Hanson hereby agree to and accept the terms as stated herein.



Hanson Professional Services Inc.

Client

By: _____

By: _____

Title: Vice President

Title: _____

Date: December 5, 2019

Date: _____

ATTACHMENT B
 LABOR HOUR ESTIMATE
 NORTHWEST SANITARY SEWER SERVICE AREA RECONSTRUCTION
 CITY OF DANVILLE
 HANSON NO. 14L0114A - Sanitary & Roadway Updates



PREPARED ON: 12/5/2019

TASK	PRIN	P MGR	P ENG	SR TECH	TECH	CLER	TOTAL
Sanitary Plan & Spec Modifications							
Addition of Contract Layout			4	1			5
Spec change open cut dir dril			4				4
Mod rose hill FM			2	4			6
Mod elim MH 1E and grav sewer			1	4		1	6
Cellular concrete			4			1	5
Change 8" to 10"			1	1			2
R&R MH 350C raise invert			2	2			4
Shallow Sewer MN 350C-#16			4	6			10
Realign sewer MH 14-18			4	6			10
Add soil borings			1				1
Change note WM qual pipe				1			1
Rem danville sign				0.5			0.5
Revisit staging			6	2			8
Shallow up wet well RH			4	6			10
SUBTOTAL HOURS PER PERSON PER TASK			37	33.5		2	72.5
Sewer Rebidding Services							
Repackaging discussions			4				4
Update OPCC			4				4
Updat P&S (See above)							
assist city with loan app.			12				12
bidding services							
Respond to questions			8				8
Review bids and recommend			4				4
IEPA documents for award			6				6
SUBTOTAL HOURS PER PERSON PER TASK			38				38
Roadway Design Additions							
Add coordination pay item to plans			1				1
Adjust limits of clearing and grubbing			1				1
Add limits of tree removal along causeway			1				1
Plot for Submittal and Review		1	2		1	1	5
Plot for Final and Letting		1	2		1	1	5
Comment and Question Responses to IDOT on Contract Documents			2				2
Packaging of Final Documents			2	2			4
SUBTOTAL HOURS PER PERSON PER TASK		2	11	2	2	2	19
Updates to Roadway Project Specifications							
Add specification for contractor coordination			1				1
Revise estimate of cost with new bid tabs		1	4				5
Update estimate of time and estaimte of cost with new line items			2				2
Update check sheets for new letting		1	5				6
Revise restrictions on closures for 2020 dates			1				1
Plot for Submittal and Review			1	1		1	3
Plot for Final and Letting			1	1		1	3
SUBTOTAL HOURS PER PERSON PER TASK		2	15	2		2	21
Administrative Management							
Internal Coordination and Review		4	10	2			16
Coordination with Danville	4	6	14				24
Financial management	4	4					8
SUBTOTAL HOURS PER PERSON PER TASK	8	14	24	2			48

ATTACHMENT B
 LABOR HOUR ESTIMATE
 NORTHWEST SANITARY SEWER SERVICE AREA RECONSTRUCTION
 CITY OF DANVILLE
 HANSON NO. 14L0114A - Sanitary & Roadway Updates



PREPARED ON: 12/5/2019

TASK	PRIN	P MGR	P ENG	SR TECH	TECH	CLER	TOTAL
TOTAL HOURS PER PERSON	8	18	125	39.5	2	6	198.5
PERCENTAGE HOURS PER PERSON	4%	9%	63%	20%	1%	3%	100%

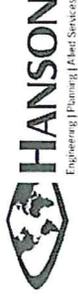
PROJECT SUMMARY							
Sanitary Plan & Spec Modifications			37	33.5		2	72.5
Sewer Rebidding Services			38				38
Roadway Design Additions		2	11	2	2	2	19
Updates to Roadway Project Specifications		2	15	2		2	21
Administrative Management	8	14	24	2			48
TOTAL HOURS PER PERSON	8	18	125	39.5	2	6	198.5
PERCENTAGE HOURS PER PERSON	4.0%	9.1%	63.0%	19.9%	1.0%	3.0%	100%

ATTACHMENT B
PROJECT DIRECT COSTS
NORTHWEST SANITARY SEWER SERVICE AREA RECONSTRUCTION
CITY OF DANVILLE
HANSON NO. 14L0114A - Sanitary & Roadway Updates
PREPARED ON: 12/5/2019



TASK	In-House Direct Costs			Outside Direct Costs					Direct Costs Total
	Mileage	Car Cost	Total	Prints	.75 / sht	Copies	.15 / sht		
1 Sanitary Plan & Spec Modifications		\$ -	\$ -		\$ -		\$ -	\$ -	
2 Sewer Rebidding Services		\$ -	\$ -		\$ -		\$ -	\$ -	
3 Roadway Design Additions		\$ -	\$ -		\$ -		\$ -	\$ -	
4 Updates to Roadway Project Specifications		\$ -	\$ -		\$ -		\$ -	\$ -	
5 Administrative Management	1,036	\$ 601	\$ 601		\$ -		\$ -	\$ 601	
6		\$ -	\$ -		\$ -		\$ -	\$ -	
7		\$ -	\$ -		\$ -		\$ -	\$ -	
8									
9									
10									
Total		\$ 601	\$ 601		\$ -		\$ -	\$ 601	

ATTACHMENT B
 PROJECT HOURLY RATES
 NORTHWEST SANITARY SEWER SERVICE AREA RECONSTRUCTION
 CITY OF DANVILLE
 HANSON NO. 14L0114A - Sanitary & Roadway Updates
 PREPARED ON: 12/5/2019



TASK	PRIN	PROJ MGR	PROJ ENG	SR TECH	TECH	CLER	TOTAL
1 Sanitary Plan & Spec Modifications	\$ 75.00	\$ 66.66	\$ 51.05	\$ 41.59	\$ 28.57	\$ 32.34	\$ 3,347
2 Sewer Rebidding Services	\$ -	\$ -	\$ 1,889	\$ 1,393	\$ -	\$ 65	\$ 1,940
3 Roadway Design Additions	\$ -	\$ -	\$ 1,940	\$ -	\$ -	\$ -	\$ 900
4 Updates to Roadway Project Specifications	\$ -	\$ 133	\$ 562	\$ 83	\$ 57	\$ 65	\$ 1,047
5 Administrative Management	\$ 600	\$ 933	\$ 1,225	\$ 83	\$ -	\$ -	\$ 2,842
TOTAL	\$ 600	\$ 1,200	\$ 6,381	\$ 1,643	\$ 57	\$ 194	\$ 10,075

ATTACHMENT B
 COST ESTIMATE OF CONSULTANT SERVICES
 NORTHWEST SANITARY SEWER SERVICE AREA RECONSTRUCTION
 CITY OF DANVILLE
 HANSON NO. 14L0114A - Sanitary & Roadway Updates
 PREPARED ON: 12/5/2019
 HANSON OVERHEAD FACTOR = 1.6133
 COMPLEXITY FACTOR =



TOTAL PROJECT ESTIMATE OF COST										
TASK	HOURS	LABOR	OVERHEAD	IN-HOUSE DIRECT COSTS	OUTSIDE DIRECT COSTS	FEE	TOTAL	%		
1 Sanitary Plan & Spec Modifications	72.5	\$ 3,347	\$ 5,399	\$ -	\$ -	\$ 1,268	\$ 10,014	32%		
2 Sewer Rebidding Services	38	\$ 1,940	\$ 3,130	\$ -	\$ -	\$ 735	\$ 5,805	19%		
3 Roadway Design Additions	19	\$ 900	\$ 1,452	\$ -	\$ -	\$ 341	\$ 2,693	9%		
4 Updates to Roadway Project Specifications	21	\$ 1,047	\$ 1,689	\$ -	\$ -	\$ 397	\$ 3,133	10%		
5 Administrative Management	48	\$ 2,842	\$ 4,584	\$ 601	\$ -	\$ 1,164	\$ 9,191	30%		
6		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
7		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
8										
9										
10										
TOTAL	198.5	\$ 10,075	\$ 16,254	\$ 601	\$ -	\$ 3,905	\$ 30,835	100.00%		

90

RESOLUTION NO. 2019-XX

A RESOLUTION AWARDING THE CONTRACT FOR CONSTRUCTION OF THE
2020 DOWNTOWN SIDEWALK IMPROVEMENTS
BID 639

WHEREAS, the City of Danville has advertised and sought bids for construction of needed sidewalk and tree replacement improvements along N. Vermilion St. from Main St. to Seminary St. and North St. from Gilbert St. to Jackson St.; and

WHEREAS, the project lies within an area eligible for expenditure of CDBG funds which will assist the City in expending its CDBG grant funds in a timely manner; and

WHEREAS, the City intends to use CDBG funds pending the approval of the IHPA and the Environmental clearances required by HUD.

WHEREAS, the City of Danville developed engineering plans and specifications for construction of the improvements; and

WHEREAS, the City of Danville advertised for bids and solicited interested vendors; and

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

1. The contract for the Bid #639 is hereby awarded to the lowest responsible bidder, XXXXXXXXXXXX in the amount of \$XXX,XXX.XX.
2. The Mayor is authorized to issue a purchase order, execute the construction contract, and complete all work necessary to complete and pay for this transaction.
3. The work shall be paid for from budget line item 106-106-18-54090 to the extent available and the remainder to come from line item 106-106-19-54090.
4. This Resolution shall take effect upon its passage and publication.

PASSED this ___ day of December, 2019, by ___ Ayes, ___ Nays, ___ Absent with ___ Vacancy.

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

RESOLUTION NO. 2019-XX

A RESOLUTION AUTHORIZING REIMBURSEMENT OF THE VILLAGE OF CATLIN FOR A TRANSPORTATION STUDY AS AUTHORIZED BY DATS

WHEREAS, the Danville Area Transportation Study previously authorized the funding of a \$25,000 engineering study for the Village of Catlin, a member organization of the DATS MPO; and

WHEREAS, the City of Danville is the managing agency of DATS; and

WHEREAS, the Village of Catlin has undertaken its study and will request reimbursement for the completed work; and

WHEREAS, upon reimbursement, the City of Danville may itself obtain reimbursement in the amount of \$25,000.00; and

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

1. Upon receipt of an invoice from the Village of Catlin, the Mayor and Comptroller are hereby authorized to execute a purchase order to reimburse the Village of Catlin an amount up to \$25,000.00.
2. Said reimbursement shall be paid from appropriate line items from DATS (Fund 116) FY19 funds.
3. This resolution shall take effect upon its passage and publication.

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

APPROVED:

BY: _____
MAYOR

ATTEST:

By: _____
CITY CLERK

QE

RESOLUTION NO. _____

BE IT RESOLVED BY THE CITY COUNCIL of the City of Danville, Illinois, that the attached agreement between the City of Danville and Aqua Illinois is hereby approved, and that the Mayor and City Clerk are hereby authorized and directed to execute and deliver the same on behalf of the City.

Passed this _____ day of December, 2019, by _____ Ayes, _____ Nays, and _____ Absent

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

AGREEMENT FOR MOUNTING AND MAINTENANCE
OF A COMMUNICATION REPEATER

THIS AGREEMENT is made this _____ day of _____, by and between the City of Danville, an Illinois Municipal Corporation (hereinafter referred to as “City”), and Aqua Illinois, an Illinois corporation organized and existing under and by virtue of the laws of the State of Illinois and duly authorized to do business under the Statutes of the State of Illinois (hereafter referred to as “Aqua”),

WITNESSETH

WHEREAS, the city has a remote lift station monitoring system using radio frequency to communicate between the sanitary sewer lift stations and the Voorhees Street City building; and

WHEREAS, a clear line of sight is needed between the lift stations and the Voorhees Street facility in order to communicate; and

WHEREAS, Aqua owns and maintains two water towers in the 2300 block of North Vermilion Street (“The Property”); and

WHEREAS, the City desires to erect and maintain a signal repeater on the south tower to improve signal communications; and

WHEREAS, the repeater requires an electrical source.

NOW, THEREFORE, for good and valuable consideration that is hereby acknowledged by each party, and in consideration of mutual covenants contained herein, the parties agree as follows:

1. Aqua owns the water towers and property and the 2300 block of North Vermilion, Danville, Illinois.
2. Aqua has an electrical supply source capable of supporting and additional 20 amp service.
3. Aqua will allow the City to enter over and on The Property to install and maintain a signal repeater as part of the City remote lift station monitoring system.
4. Aqua will allow the City to use the property power source to provide electricity to the repeater.
5. The city will submit drawings and other information as may be needed for Aqua approval prior to installing the repeater and electrical supply.
6. The City or it's contractor will provide commercial liability insurance naming Aqua as additional insured in the amount of \$1,000,000 for the purpose of installing the repeater.
7. The City will not enter on or over The Property for maintenance without permission from Aqua whose consent will not be unreasonably withheld.
8. Except for errors or damages caused solely by the negligence of the Aqua or its officers, to the fullest extent possible by law, the City shall indemnify and hold harmless Aqua, its officers and employees from and against all claims, damages, losses and expenses, including, but not limited to attorney's fees and cost of defense, arising out of or resulting from the installation and maintenance of the repeater, but only to the extend caused in whole or in part by any negligent act or omission of the City, or any directly or indirectly employed by any of them or anyone who acts may be liable.
9. The City agrees to compensate Aqua in the amount of \$10 per month or \$120 per annum for the use of their facility and electricity.
10. If it is determined that the signal repeater interferes with any existing signals mounted on either of the two water towers at 2300 North Vermilion, the city will remove the signal repeater or modify it such that it does not cause interference.
11. The term of this agreement shall be for a period commencing November 1, 2019 and ending December 31, 2024 and shall continue from year to year thereafter unless either party terminates this agreement by written notice to the other party giving not less than 180 days prior to the end of the agreement year. Unless otherwise terminated in accordance with the provisions hereof, this Agreement will be in full force and effect from the Effective Date. Not later than one year prior to December 31, 2024, Aqua or the City may elect to extend this agreement for an additional term. Aqua and City agree that if either party gives the required notice of election to extend the term of this agreement, the parties will in good faith enter into negotiations regarding the fees to be payable and other terms of such extended agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement pursuant to the approval of their governing body or board.

AQUA ILLINOIS, INC.

By: _____
Andrew M. Price, Area Manager

ATTEST: _____

CITY OF DANVILLE

By: _____
Rickey Williams, Jr., Mayor

ATTEST: _____