NOTICE AND AGENDA
PUBLIC WORKS COMMITTEE MEETING

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

Tuesday, February 11, 2020 – 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 January 2020
9. Public Works – Carl Carpenter, Director
   A. Resolution: Authorizing Budget Amendment in Office of Grant and Planning Management (060)
   B. Ordinance: Amending Chapter 73 of City Code Pertaining to Parking Rules
   C. Items of Information
      1. Lot Mowing
      2. Danville Area Transportation Study (DATS) Update
      3. H&L Landfill Update
      4. Project Updates
10. Closed Session
11. Items of Information
12. Committee Members' Comments
13. Adjournment

PAYROLL REPORT					
WEEKLY & MONTHLY					
FOR PERIOD ENDING:	2/4/2020	*CHECK DATE*	2/7/2020		
	REGULAR		OVERTIME		TOTAL
DEPARTMENT	PAY		PAY		PAY
CENTRAL VEHICLE MAINTENANCE	3,162.99		-		3,162.99
PUBLIC AFFAIRS - MONTHLY	3,150.00				3,150.00
ENVIRONMENTAL CODE ENFORCEMENT	-		-		-
POLICE DEPARTMENT	1,173.03		241.94		1,414.97
STREETS DEPARTMENT	9,241.41		222.40		9,463.81
PARKS & PUBLIC PROPERTY	5,644.98		60.09		5,705.07
MUNICIPAL POOL	-		-		-
MASS TRANSIT	18,184.67		3,038.25		21,222.92
HARRISON PARK	-		-		-
SANITARY SEWER	12,110.48		1,227.49		13,337.97
SOLID WASTE	11,981.58		-		11,981.58
GROUP INSURANCE INCENTIVE					-
TOTAL	**64,649.14**		**4,790.17**		**69,439.31**
BREAKDOWN OF PARKS OT:					
REGULAR OVERTIME - 51002	60.09				
Maintenance of Buildings - 52011	-			**TOTAL**	**69,439.31**
TOTAL PARKS OT	60.09				

City of Danville

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

SUMMARY *February 11, 2020*

DISTRIBUTIONS

General Fund (001)			$	75,337.94
Finance (011)	$	6.16		
Central Vehicle Maint. (012)	$	7,772.49		
General City Government (015)	$	5,421.64		
Legal Services (017)	$	2,300.16		
Information Technology (020)	$	8,491.42		
Police (021)	$	7,326.54		
Fire (022)	$	3,439.66		
Streets (031)	$	29,550.98		
Parks & Public Property (051)	$	10,352.27		
Pool (052)	$	73.14		
Engineering & Urban Services (060)	$	603.48		
Fire Pension Fund (098)			$	146,871.85
Police Pension Fund (099)			$	98,152.77
State Narcotics Forfeiture (104)			$	3,918.30
Community Development Block Grant - CDBG (106)			$	60,760.85
Infrastructure Development (107)			$	5,311.00
Danville Mass Transit (113)			$	44,048.69
Capital Improvements (302)			$	2,765.38
Community Reinvestment (310)			$	348.77
Harrison Park Golf Course (401)			$	1,071.57
Sanitary Sewer (402)			$	77,136.90
Solid Waste Management (405)			$	1,838.88
Health Insurance (501)			$	402.52
Total			**$**	**517,965.42**

COMPTROLLER DATE MAYOR DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR FEBRUARY 11, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-22094 - Due to Vision	6178 - KOLBY MAYFIELD	REIMBURSEMENT OF PREMIUM DEDUCTED	02/03/2020	125430	6.16
001-012-00-52015 - Maintenance of Vehicles	258 - ALLERTON TEST LANE	STATE SAFETY INSPECTION FOR MULTIPLE UNITS	01/02/2020	125369	166.00
001-012-00-52015 - Maintenance of Vehicles	5682 - SYN-TECH SYSTEMS	1 YEAR STANDARD MAINTENANCE AGREEMENT -FUELMASTER	01/29/2020	125453	587.50
001-012-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR FIRE DEPT CAR 24	01/30/2020	125468	22.00
001-012-00-52016 - Maintenance of Other Equipment	6177 - WECO INC	AUTOMOTIVE LIFT INSPECTIONS	12/17/2019	125469	435.00
001-012-00-52016 - Maintenance of Other Equipment	5682 - SYN-TECH SYSTEMS	1 YEAR STANDARD MAINTENANCE AGREEMENT -FUELMASTER	01/29/2020	125453	587.50
001-012-00-52099 - Other Contractual Services	359 - BIG R RENT ALL CENTER	RENTAL OF SCISSOR LIFT FOR PW ELECTRICAL WORK	01/28/2020	125387	41.25
001-012-00-53015 - Materials to Maintain Vehicles	2200 - LAWSON PRODUCTS INC	STOCK SHOP SUPPLIES	01/22/2020	125431	500.20
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	OIL FOR ALL FIRE DEPT TRUCKS	01/27/2020	125384	41.58
001-012-00-53015 - Materials to Maintain Vehicles	340 - DEPKE WELDING SUPPLIES INC	ELECTRODE & PLASMA TIP FOR UNIT #65 - DUMP	01/27/2020	125410	60.80
001-012-00-53015 - Materials to Maintain Vehicles	663 - LINNE MACHINE CO., INC.	PARTS FOR FIRE DEPT E18	01/27/2020	125432	80.00
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	STOCK FILTERS FOR ALL UNITS	01/28/2020	125384	164.15
001-012-00-53015 - Materials to Maintain Vehicles	3538 - B E C MECHANICAL	AR PLATE FOR BED OF UNIT #65 - DUMP TRUCK	01/28/2020	125385	2,400.00
001-012-00-53015 - Materials to Maintain Vehicles	340 - DEPKE WELDING SUPPLIES INC	SUPPLIES FOR UNIT #65 - DUMP TRUCK	01/28/2020	125410	269.90
001-012-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SNAP RING FIRE DEPT E18	01/28/2020	125438	4.06
001-012-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	PARTS STOCK FOR ALL UNITS	01/29/2020	125384	1,159.26
001-012-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	COVER ASSEMBLY FOR UNIT #58 - STREET 1 TON	01/29/2020	125399	23.01
001-012-00-53015 - Materials to Maintain Vehicles	702 - RAY O'HERRON CO INC	SPEAKER & BRACKET FOR FIRE DEPT CAR 22	02/03/2020	125446	177.00
001-012-00-53016 - Materials to Maint other Equipment	2200 - LAWSON PRODUCTS INC	STOCK SHOP SUPPLIES	01/22/2020	125431	500.20
001-012-00-53099 - Other Commodities	6126 - LOU'S GLOVES	NITRILE GLOVES - CVM STOCK	01/22/2020	125433	339.00
001-012-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	CYLINDER RENTAL FOR SHOP & SERVICE TRUCKS	01/24/2020	125410	214.08
001-015-00-52001 - Advertising	73 - INDIANA MEDIA GROUP	2020 DOWNTOWN SIDEWALKS PROJECT	12/08/2019	125423	323.19
001-015-00-52001 - Advertising	73 - INDIANA MEDIA GROUP	BID ADVERTISMENTS	02/05/2020	125423	180.36
001-015-00-52029 - Professional Services	1119 - VERMILION COUNTY RECORDER	RELEASE MEMORANDUM OF JUDGMENT 19-SC-246	02/03/2020	125463	50.00
001-015-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	01/15/2020	125395	737.47
001-015-00-52043 - Postage	5877 - NEOFUNDS	POSTAGE METER CHARGES FOR PW/CH	01/31/2020	125440	2,474.90
001-015-00-52083 - Dues and Subscriptions	1749 - COURT REPORTER	EMAIL MONTHLY SUBSCRIPTION	01/31/2020	125398	12.00
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	CLIPBOARDS, PAPER & ENVELOPES FOR PAYROLL	12/30/2019	125374	268.74
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	CREDIT FOR RETURN	12/31/2019	125374	(23.52)
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	BINDERS FOR ALDERMAN PICKERING	01/22/2020	125374	18.27
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	INDEX INSERTS FOR ALDERMAN PICKERING	01/22/2020	125374	9.72
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	EXPANDING WALLET FOLDERS	01/23/2020	125374	62.65
001-015-00-53002 - Central Purchasing	316 - DP SUPPLY INC	PLATES FOR CITY HALL	01/27/2020	125412	19.00
001-015-00-54028 - Commission Expense	1739 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL	PRE-EMPLOYMENT TESTING	11/27/2019	125375	1,288.86
001-017-00-52101 - Service of Summons	1042 - BRUCE STARK	SERVICE OF SUMMONS	02/03/2020	125388	40.00
001-017-00-52101 - Service of Summons	196 - CHAMPAIGN COUNTY SHERIFFS DEPARTMENT ATT	SERVICE OF SUMMONS	02/03/2020	125391	39.00
001-22063 - Due to Village of Tilton	3695 - VILLAGE OF TILTON ATTN:CITY CLERK	CREDIT CARD PROCESSING FEES	02/03/2020	125467	(4.07)
001-22063 - Due to Village of Tilton	3695 - VILLAGE OF TILTON ATTN:CITY CLERK	MUNICIPAL COURT FINES FOR JANUARY 2020	02/03/2020	125467	205.00
001-22064 - Due to Peer Court	947 - PEER COURT INC	MUNICIPAL COURT FINES FOR JANUARY 2020	02/03/2020	125443	60.00
001-22065 - Due to Crimestoppers	3228 - VERMILION COUNTY CRIME STOPPERS ATTN: KEI	MUNICIPAL COURT FINES FOR JANUARY 2020	02/03/2020	125462	60.00
001-22066 - Due to Catlin	3306 - CATLIN POLICE DEPT. ATTN: CLERK	CREDIT CARD PROCESSING FEES	02/03/2020	125390	(1.22)
001-22066 - Due to Catlin	3306 - CATLIN POLICE DEPT. ATTN: CLERK	MUNICIPAL COURT FINES FOR JANUARY 2020	02/03/2020	125390	265.00
001-22068 - Due to Oakwood	3429 - OAKWOOD POLICE DEPT.	MUNICIPAL COURT FINES FOR JANUARY 2020	02/03/2020	125441	1,085.00
001-22084 - Due to Rankin	3397 - VILLAGE OF RANKIN	MUNICIPAL COURT FINES FOR JANUARY 2020	02/03/2020	125465	20.00
001-22086 - Due to Westville	3742 - WESTVILLE POLICE DEPARTMENT	CREDIT CARD FEES FOR DECEMBER 2019	02/03/2020	125470	(4.07)
001-22086 - Due to Westville	3742 - WESTVILLE POLICE DEPARTMENT	MUNICIPAL COURT FINES FOR THE MONTH OF JANUARY 2020	02/03/2020	125470	100.00
001-22087 - Due to Ridgefarm	3805 - VILLAGE OF RIDGE FARM ATTN: CLERK	MUNICIPAL COURT FINES FOR JANUARY 2020	02/03/2020	125466	230.00
001-22091 - Due to Georgetown	4418 - GEORGETOWN POLICE DEPT.	CREDIT CARD FEES FOR DECEMBER 2019	02/03/2020	125420	(4.48)

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR FEBRUARY 11, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-22091 - Due to Georgetown	4418 - GEORGETOWN POLICE DEPT.	MUNICIPAL COURT FINES FOR THE MONTH OF JANUARY 2020	02/03/2020	125420	210.00
001-020-00-52009 - Computer Service and Supplies	4092 - TYLER TECHNOLOGIES INC	PROFESSIONAL SERVICES FOR ERP UPGRADES	01/22/2020	125459	6,000.00
001-020-00-52009 - Computer Service and Supplies	267 - CTS COMPUTER CENTER	MS WINDOWS RDP LICENSES	01/29/2020	125402	1,160.00
001-020-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	01/15/2020	125395	992.78
001-020-00-52041 - Telephone	4748 - COMCAST CABLE	MONTHLY DIGITAL ADAPTER	01/23/2020	125397	12.68
001-020-00-52041 - Telephone	4748 - COMCAST CABLE	SUMMARY BILLING	01/27/2020	125396	325.96
001-021-00-52002 - Printing and Binding	855 - KELLY PRINTING CO INC	TOW IN REPORT	02/03/2020	125426	135.00
001-021-00-52015 - Maintenance of Vehicles	4177 - COURTESY MOTORS LLC.	CAR 120 WATER PUMP LEAKING AND COOLANT FLUSH	01/28/2020	125400	1,223.45
001-021-00-52015 - Maintenance of Vehicles	4177 - COURTESY MOTORS LLC.	CAR 120 FLUSH COOLANT SECOND TIME	01/29/2020	125400	91.99
001-021-00-52015 - Maintenance of Vehicles	470 - QUICKLUBE SOUTH OF DANVILLE, INC	CAR 104 OIL CHANGE	01/29/2020	125445	28.50
001-021-00-52025 - Prisoner Meals	5821 - VERMILION COUNTY SHERIFF	Monthly Share Prisoners Meals	02/01/2020	125464	577.50
001-021-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	01/15/2020	125395	1,375.03
001-021-00-52041 - Telephone	42 - AT&T	POLICE STAFF SERVICES ACCOUNT	01/16/2020	125377	51.74
001-021-00-52041 - Telephone	42 - AT&T	BOOK-IN LINE/PSB ALARM/CITY HALL	01/25/2020	125379	108.88
001-021-00-52099 - Other Contractual Services	1214 - COFFMAN'S TRUCK SERVICE	TOWED STOLEN CAR TO PSB	01/29/2020	125394	80.00
001-021-00-52099 - Other Contractual Services	3947 - CARLE	YEARLY PHYSICAL	01/30/2020	125389	182.00
001-021-00-52099 - Other Contractual Services	1018 - SPARKLE CLEAN FULL SERVICE	JANUARY CAR WASHES	01/31/2020	125449	156.75
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 114 - SPARK PLUG, IGNITION COIL	01/28/2020	125438	121.67
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	PLENUM GASKET	01/28/2020	125438	13.29
001-021-00-53015 - Materials to Maintain Vehicles	30 - VERMILION CHEVROLET - BUICK - GMC	CAR 117 COOLER DEFLECTOR RETAINER	01/28/2020	125461	132.20
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	COIL PLUG	01/29/2020	125438	82.07
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 122 COIL PLUG	01/31/2020	125438	64.44
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	COIL PLUG	01/31/2020	125438	128.88
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SPARK PLUGS	01/31/2020	125438	28.80
001-021-00-53025 - Clothing for New Hires	702 - RAY O'HERRON CO INC	NEW HIRE CLOTHING - STARKEY	01/09/2020	125446	627.98
001-021-00-53025 - Clothing for New Hires	702 - RAY O'HERRON CO INC	NEW HIRE - D CAMPBELL - VEST	01/25/2020	125446	750.00
001-021-00-53025 - Clothing for New Hires	702 - RAY O'HERRON CO INC	NEW HIRE CLOTHING - CROSE	02/23/2020	125446	4.99
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CREDIT KIDWELL - ARMORSKIN SHIRT, MOLLE	10/31/2019	125446	(102.58)
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	KIDWELL - CAP, SKULL CAP, SOCKS	10/31/2019	125446	66.59
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	HAHNE - MAG POUCH	12/23/2019	125446	27.90
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CREDIT D MILLER -BOOTS	01/06/2020	125446	(159.95)
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	DAVIS - VEST, OUTER VEST	01/29/2020	125446	975.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	LONG - KEY, GLOVES, BOOTS, MAG POUCH, CUFF CASE	01/29/2020	125446	190.45
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SCHROEDER - SHIRTS, PATCH	01/29/2020	125446	53.99
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	D MILLER - BOOTS	01/30/2020	125446	125.99
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	D MILLER - SHIRTS	01/30/2020	125446	161.98
001-021-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	CERTIFICATE STOCK	01/28/2020	125374	15.26
001-021-00-53099 - Other Commodities	6179 - STARCREST CLEANERS	DRY CLEAN JACKET	01/29/2020	125450	6.75
001-022-00-52016 - Maintenance of Other Equipment	340 - DEPKE WELDING SUPPLIES INC	Cylinder Rental	01/24/2020	125410	64.80
001-022-00-52031 - Electricity	5995 - AEP ENERGY	FIRE DEPARTMENT SUMMARY BILLING	01/22/2020	125368	1,448.89
001-022-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	01/15/2020	125395	1,362.51
001-022-00-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	01/25/2020	125381	39.21
001-022-00-52099 - Other Contractual Services	7 - A E C FIRE SAFETY & SECURITY	HOLMATRO TOOL INSPECTION AND ANNUAL MAINTENANCE	01/23/2020	125367	524.25
001-031-00-52018 - Maintenance of Traffic	42 - AT&T	TRAFFIC SIGNAL FL1	01/17/2020	125376	217.55
001-031-00-52031 - Electricity	777 - AMEREN	STREET DEPT ACCOUNT	12/27/2019	125371	1,996.40
001-031-00-52031 - Electricity	5995 - AEP ENERGY	STREET DEPT SUMMARY BILLING	01/22/2020	125368	5,489.06
001-031-00-52031 - Electricity	777 - AMEREN	SUMMARY BILLING STREET DEPT ACCOUNT	01/27/2020	125371	13,401.55
001-031-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	01/15/2020	125395	349.73
001-031-00-52041 - Telephone	42 - AT&T	100 W MAIN ST. TRAFFIC SIGNAL	01/16/2020	125378	49.80

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR FEBRUARY 11, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-031-00-52053 - Maintenance of Street	469 - MILLERS TREE SERVICE	TREE REMOVAL AT 7 W ROSELAWN	01/22/2020	125437	1,400.00
001-031-00-53007 - Materials to Maintain Streets	2982 - TAPCO TRAFFIC & PARKING CONTROL CO	CRASHGARD BARRELS FOR COLLINS TOWER	01/28/2020	125454	3,049.40
001-031-00-53007 - Materials to Maintain Streets	2982 - TAPCO TRAFFIC & PARKING CONTROL CO	SAND BARRELS FOR COLLINS TOWER	01/28/2020	125454	429.78
001-031-00-53007 - Materials to Maintain Streets	966 - DANIEL L RIBBE TRUCKING INC	STOCK COLD PATCH	01/31/2020	125403	2,465.00
001-031-00-53018 - Traffic Control Supplies	3925 - NATIONAL SIGN COMPANY INC.	SIGN BLANKS FOR SIGN SHOP	01/24/2020	125439	541.30
001-031-00-53018 - Traffic Control Supplies	892 - KIRCHNER BUILDING CENTERS	WOOD FOR BARRICADES	01/28/2020	125428	101.43
001-031-00-53099 - Other Commodities	6116 - STOCK+FIELD DANVILLE	BLOCK HEATER CORDS	01/29/2020	125451	59.98
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PARKS	01/29/2020	125455	310.80
001-051-00-52011 - Maintenance of Building	1381 - JOHN SHEPHERD	FLUSH VALVE REPAIR - CITY HALL BASEMENT RESTROOM	01/22/2020	125425	125.00
001-051-00-52011 - Maintenance of Building	219 - CLEAN LINE SEWER SERVICE	FLOOR DRAIN CLEANING FIRE STATION #1	01/23/2020	125393	75.00
001-051-00-52031 - Electricity	777 - AMEREN	DOUGLAS DISCOVERY AREA	01/21/2020	125371	35.02
001-051-00-52031 - Electricity	777 - AMEREN	SUMMARY BILLING PARKS AND PUBLIC PROPERTIES	01/27/2020	125371	222.87
001-051-00-52031 - Electricity	5995 - AEP ENERGY	PARKS AND PUBLIC PROPERTIES	02/05/2020	125368	7,084.35
001-051-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	01/15/2020	125395	349.73
001-051-00-52041 - Telephone	42 - AT&T	BOOK-IN LINE/PSB ALARM/CITY HALL	01/25/2020	125379	54.44
001-051-00-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	01/25/2020	125381	232.04
001-051-00-52041 - Telephone	42 - AT&T	PHONE SERVICE/PARKS	01/28/2020	125383	46.18
001-051-00-52088 - Rentals	340 - DEPKE WELDING SUPPLIES INC	PARKS GAS CYLINDER RENTAL	01/24/2020	125410	17.98
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	01/27/2020	125373	56.71
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	Floor Mats	01/27/2020	125373	7.00
001-051-00-52088 - Rentals	359 - BIG R RENT ALL CENTER	RENTAL OF SCISSOR LIFT FOR PW ELECTRICAL WORK	01/28/2020	125387	82.50
001-051-00-53011 - Materials to Maintain Buildings	3261 - MCMILLAN APPLIANCE	NEW WASHER FOR FIRE STATION #3	01/27/2020	125434	899.00
001-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	ELECTRICAL MATERIAL FOR SHOP AREA @ PW	01/28/2020	125427	120.07
001-051-00-53011 - Materials to Maintain Buildings	888 - KIRBY RISK CORPORATION	CREDIT FOR RETURN ELECTRICAL PARTS FOR SHOP	01/29/2020	125427	(59.82)
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	HARDWARE FOR BOARDWALK	01/27/2020	125428	45.00
001-051-00-53013 - Materials to Maintain Other	892 - KIRCHNER BUILDING CENTERS	CREDIT FOR OVERCHARGE	01/27/2020	125428	(36.20)
001-051-00-53013 - Materials to Maintain Other	6117 - STOCK+FIELD TILTON	HARDWARE FOR BOARDWALK	01/27/2020	125452	11.19
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	GARBAGE BAGS & BAGS FOR DOG PARK	01/28/2020	125412	152.06
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	JANITORIAL SUPPLIES FOR CITY HALL	01/30/2020	125412	521.35
001-052-00-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	01/25/2020	125381	73.14
001-060-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	01/15/2020	125395	349.72
001-060-00-52083 - Dues and Subscriptions	235 - THE COMMERCIAL NEWS	YEARLY SUBSCRIPTION	01/16/2020	125457	191.88
001-060-00-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	11X17 PAPER FOR ENGINEERING	01/29/2020	125374	53.13
001-060-00-54099 - Other Expenditures	1018 - SPARKLE CLEAN FULL SERVICE	TRUCK WASH	02/04/2020	125449	8.75
098-098-00-51012 - Fire Pension	300 - DANVILLE FIREMENS PENSION FUND	TRANSFER PER 19/20 BUDGET FROM PSF COLLECTED DEC 19 REC'D JAN 20	02/03/2020	125404	146,871.85
099-099-00-51011 - Pension Contributions/IMRF ERI Payment	1005 - DANVILLE POLICE PENSION FUND	TRANSFER PER 19/20 BUDGET FROM PSF COLLECTED DEC 19 REC'D JAN 20	02/03/2020	125405	98,152.77
104-104-00-54099 - Other Expenditures	5709 - JAMES JONES	CAR 128 EQUIPMENT DPD PACKAGE	11/25/2019	125424	3,750.00
104-104-00-54099 - Other Expenditures	5602 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PERSON SEARCHES - CID	02/01/2020	125458	168.30
106-106-15-54090 - CDBG Community Projects	966 - DANIEL L RIBBE TRUCKING INC	DEMO 2015 101 N STATE STREET	02/05/2020	125403	7,835.50
106-106-18-54090 - CDBG Community Projects	4264 - KNIGHT AND ASSOCIATES SURVEYING	CDBG SURVEYING SERVICES JACKSON/VOORHEES	12/24/2019	125429	7,257.06
106-106-18-54090 - CDBG Community Projects	4264 - KNIGHT AND ASSOCIATES SURVEYING	PROFESSIONAL SERVICES - EDWARDS ST. RECONSTRUCTION	12/24/2019	125429	2,970.26
106-106-19-54090 - CDBG Community Projects	5826 - DREAMWORKS PROPERTY AND CONSTRUCTION MANAGEMENT,LL	CDBE NIP 2019 102 N WASHINGTON	01/29/2020	125413	19,890.00
106-106-19-54090 - CDBG Community Projects	6148 - MIDWEST SERVICE GROUP	DEMO 2019 608 MARTIN CDBG	01/29/2020	125436	3,011.03
106-106-19-54090 - CDBG Community Projects	5826 - DREAMWORKS PROPERTY AND CONSTRUCTION MANAGEMENT,LL	CDBG NIP 2019 1006 N WALNUT	02/29/2020	125413	19,797.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR FEBRUARY 11, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
107-107-00-52097 - Pavement Maintenance	6044 - DMS CONTRACTING, INC	2019 SEAL COAT PROGRAM	02/04/2020	125411	5,311.00
113-113-20-52011 - Maintenance of Building	671 - TERMINIX SERVICES INC	INSPECTION AND TREATMENT	01/28/2020	125456	350.00
113-113-20-52011 - Maintenance of Building	4316 - WRIGHTS HEATING AND AIR	MATERIAL FOR ROOFTOP UNIT	01/28/2020	125471	4,000.00
113-113-20-52011 - Maintenance of Building	1097 - SILVEY ELECTRIC	LABOR AND MATERIALS	01/29/2020	125448	85.00
113-113-20-52011 - Maintenance of Building	5297 - F.E. MORAN SECURITY SOLUTIONS	SYSTEM TROUBLE LABOR	01/31/2020	125417	232.00
113-113-20-52014 - Maintenance of Office Equipment	295 - DTI OFFICE SOLUTIONS	MAINTENANCE AGREEMENT	02/01/2020	125415	160.42
113-113-20-52031 - Electricity	777 - AMEREN	101 NORTH HAZEL CITY BUS TERMINAL	12/26/2019	125371	581.41
113-113-20-52031 - Electricity	5995 - AEP ENERGY	DMT SUMMARY ACCOUNT	01/22/2020	125368	1,243.00
113-113-20-52031 - Electricity	777 - AMEREN	SUMMARY BILLING STREET DEPT ACCOUNT	01/27/2020	125371	14.65
113-113-20-52040 - Purchased Transportation	165 - CRIS SENIOR SERVICES	PURCHASED TRANSPORTATION FOR DEC 2019	01/29/2020	125401	9,813.40
113-113-20-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	01/15/2020	125395	1,375.03
113-113-20-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	01/25/2020	125381	54.51
113-113-20-53011 - Materials to Maintain Buildings	4316 - WRIGHTS HEATING AND AIR	MATERIAL FOR ROOFTOP UNIT	01/28/2020	125471	10,000.00
113-113-20-53011 - Materials to Maintain Buildings	1097 - SILVEY ELECTRIC	LABOR AND MATERIALS	01/29/2020	125448	328.00
113-113-20-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	Bus Parts	01/29/2020	125384	106.76
113-113-20-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	BUS PARTS 1633 BRAKE PADS	02/03/2020	125399	169.08
113-113-20-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	BUS PARTS 1633 KIT BRAKE	02/03/2020	125399	84.54
113-113-20-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	BUS PARTS 1633 ROTOR ASY FRONT 2	02/04/2020	125399	347.06
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	FUEL	01/24/2020	125422	14,983.83
113-113-20-53099 - Other Commodities	1209 - CINTAS CORPORATION	Gloves	01/27/2020	125392	120.00
302-302-00-54013 - Lease Purchase	2084 - DE LAGE LANDEN PUBLIC FINANCE LLC	CITY TELEPHONE SYSTEM LEASE	01/28/2020	125409	2,765.38
310-310-00-54177 - Community Investment	399 - FASTENAL COMPANY	PARTS FOR CAT299 SKIDSTER	01/22/2020	125418	23.35
310-310-00-54177 - Community Investment	2103 - DARREN OWENS OWENS EXCAVATING	MOVING DEMO EQUIPMENT - 306 OAK	01/29/2020	125408	250.00
310-310-00-54177 - Community Investment	6116 - STOCK+FIELD DANVILLE	SUPPLIES FOR DEMOS	01/29/2020	125451	37.95
310-310-00-54177 - Community Investment	6116 - STOCK+FIELD DANVILLE	SUPPLIES FOR BOARDUPS	01/31/2020	125451	37.47
401-401-00-52031 - Electricity	5995 - AEP ENERGY	SUMMARY BILLING HPCH	01/22/2020	125368	522.79
401-401-00-52031 - Electricity	5995 - AEP ENERGY	PARKS AND PUBLIC PROPERTIES	02/05/2020	125368	162.79
401-401-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	01/15/2020	125395	293.24
401-401-00-52041 - Telephone	42 - AT&T	POOL/PARKS/DMT/FIRE	01/25/2020	125381	39.21
401-401-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	01/30/2020	125374	53.54
402-402-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWERS	01/27/2020	125373	85.56
402-402-00-52024 - Maintenance of Storm Sewer	966 - DANIEL L RIBBE TRUCKING INC	TRUCK FOR STORM SEWER REPAIR @ WALNUT & FRANKLIN	01/28/2020	125403	332.50
402-402-00-52031 - Electricity	5995 - AEP ENERGY	SEWER LIFT STATION SUMMARY BILLING	01/22/2020	125368	2,403.65
402-402-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	01/15/2020	125395	349.72
402-402-00-52041 - Telephone	42 - AT&T	H & L Pump Station	01/25/2020	125380	46.21
402-402-00-52041 - Telephone	42 - AT&T	1705 W WILLIAMS	01/25/2020	125382	296.98
402-402-00-52062 - Maintenance of Lift Station	2937 - DRENNAN SEPTIC SERVICE INC.	PUMP DOWN WET WELL ON DENMARK ROAD WHILE FORCE MAIN REPAIR	01/22/2020	125414	1,050.00
402-402-00-52062 - Maintenance of Lift Station	2937 - DRENNAN SEPTIC SERVICE INC.	RAIN EVENT ASSISTANCE-LIFT STATIONS	01/22/2020	125414	875.00
402-402-00-52062 - Maintenance of Lift Station	884 - PARK ELECTRIC MOTOR SERVICE	SERVICE TO LAKESIDE CT LIFT STATION PUMP	01/27/2020	125442	895.40
402-402-00-52099 - Other Contractual Services	359 - BIG R RENT ALL CENTER	RENTAL OF SCISSOR LIFT FOR PW ELECTRICAL WORK	01/28/2020	125387	41.25
402-402-00-52099 - Other Contractual Services	5629 - SCADATA,INC	Cellular Data	02/03/2020	125447	90.00
402-402-00-53010 - Materials to Maintain Sewers	892 - KIRCHNER BUILDING CENTERS	SUPPLIES FOR DAMAGE DURING SEWER REPAIR @ 407 DENNIS DR	01/23/2020	125428	11.99
402-402-00-53010 - Materials to Maintain Sewers	2700 - MENARDS - DANVILLE	REPAIR TO DAMAGE DURING SEWER CLEANING	01/23/2020	125435	14.99
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	PARTS FOR CURB REPAIR-WASHINGTON & CHERRY	01/14/2020	125407	181.48
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	MATERIAL FOR CB REPAIR-WSAHINGTON & CHERRY	01/14/2020	125444	1,260.50
402-402-00-53014 - Materials to Maintain Storm Water	3506 - HAYES INSTRUMENT CO.,INC.	SCREEN PROTECTOR FOR ENGINEERING	01/27/2020	125421	40.70
402-402-00-53014 - Materials to Maintain Storm Water	2103 - DARREN OWENS OWENS EXCAVATING	TOPSOIL FOR RESTORATIONS-DENMARK/WASH/CHERRY	01/28/2020	125408	60.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR FEBRUARY 11, 2020

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	PARTS FOR DRAINAGE @ WAKELY & FAIRCHILD	01/29/2020	125407	899.50
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	STOCK FOR CURB REPAIRS	01/29/2020	125407	52.50
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	STOCK CONCRETE FOR CURB REPAIRS	01/30/2020	125407	588.00
402-402-00-53014 - Materials to Maintain Storm Water	2103 - DARREN OWENS OWENS EXCAVATING	SAND FOR WASHINGTON & CHERRRY & STOCK	01/30/2020	125408	124.13
402-402-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	PARTS FOR DRIVE SHAFT REPAIR UNIT #84-SEWER LIFT TRUCK	01/31/2020	125384	57.08
402-402-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	4024020053015	01/31/2020	125399	398.54
402-402-00-53016 - Materials to Maint other Equipment	3827 - EJ EQUIPMENT	CAMERA REPAIR PARTS	02/03/2020	125416	1,764.02
402-402-00-53017 - Small Tools & Equipment	3977 - USA BLUE BOOK	AIR SAMPLER TUBE & FILTER FOR CSE'S	01/22/2020	125460	168.90
402-402-00-53017 - Small Tools & Equipment	6116 - STOCK+FIELD DANVILLE	REPLACEMENT BATTERY FOR SEWER TOOLS	01/27/2020	125451	139.99
402-402-00-53017 - Small Tools & Equipment	6116 - STOCK+FIELD DANVILLE	DRILL BITS FOR TV TRUCK REPAIR	01/28/2020	125451	17.99
402-402-00-53053 - Mat to Maintain Lift Station	888 - KIRBY RISK CORPORATION	STOCK SCADATA BATTERIES	01/13/2020	125427	88.76
402-402-00-53053 - Mat to Maintain Lift Station	435 - GASVODA & ASSOCIATES INC	TRANSDUCER FOR SHOREWOOD POINT LIFT STATION	01/17/2020	125419	1,535.99
402-402-00-53053 - Mat to Maintain Lift Station	888 - KIRBY RISK CORPORATION	BRAKERS FOR PUMPS @ DEVONSHIRE LIFT STATION	01/22/2020	125427	21.70
402-402-00-53099 - Other Commodities	3977 - USA BLUE BOOK	VACTOR NOZZLE	01/22/2020	125460	286.95
402-402-00-53099 - Other Commodities	888 - KIRBY RISK CORPORATION	ELECTRICAL MATERIAL FOR SHOP AREA @ PW	01/28/2020	125427	60.04
402-402-00-53099 - Other Commodities	888 - KIRBY RISK CORPORATION	CREDIT FOR RETURN ELECTRICAL PARTS FOR SHOP	01/29/2020	125427	(29.92)
402-402-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	01/30/2020	125374	7.85
402-402-00-55018 - Infrastructure Improvements	6172 - AQUA ILLINOIS INC	SEWER SUPPORT ON LAKE VERMILION DAM	01/20/2020	125372	62,918.95
405-405-00-52015 - Maintenance of Vehicles	663 - LINNE MACHINE CO., INC.	REPAIR HYDRAULIC CYLINDER UNIT #8-AUTOMATED	02/03/2020	125432	125.00
405-405-00-52041 - Telephone	5487 - COMCAST BUSINESS	COMCAST BILLING CITY WIDE	01/15/2020	125395	349.73
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	REGULAR UNIT #93-AUTOMATED	01/28/2020	125438	37.99
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	SPRING BRAKE UNIT #93-AUTOMATED	01/28/2020	125438	255.30
405-405-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	HOSE CLAMP FOR UNIT #94-AUTOMATED	01/30/2020	125384	28.20
405-405-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	PARTS FOR UNIT #94-AUTOMATED	01/30/2020	125384	213.66
405-405-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	SUCTION HOSE FOR UNIT #94	01/30/2020	125406	37.00
405-405-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	BRAKELINE FOR UNIT #94-AUTOMATED	01/30/2020	125438	18.60
405-405-00-53015 - Materials to Maintain Vehicles	6171 - AUTO-WARES GROUP	Parts for Unit #10	01/31/2020	125384	14.39
405-405-00-53016 - Materials to Maint other Equipment	1278 - ALTORFER INC	PARTS FOR 315 TRACKHOE-YARD WASTE SITE	01/25/2020	125370	99.81
405-405-00-53016 - Materials to Maint other Equipment	1151 - WATSON GENERAL TIRE INC	NEW TIRE FOR SWEEPER #1	02/03/2020	125468	603.02
405-405-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	YARDWASTE SITE SUPPLIES FOR OFFICE	01/27/2020	125374	26.06
405-405-00-53099 - Other Commodities	888 - KIRBY RISK CORPORATION	ELECTRICAL MATERIAL FOR SHOP AREA @ PW	01/28/2020	125427	60.04
405-405-00-53099 - Other Commodities	888 - KIRBY RISK CORPORATION	CREDIT FOR RETURN ELECTRICAL PARTS FOR SHOP	01/29/2020	125427	(29.92)
501-501-00-54021 - Administrative Expenses	4706 - BENEFIT PLANNING CONSULTANTS	MONTHLY FLEX & COBRA ADMIN FEE FOR FEB 2020	01/31/2020	125386	402.52
Grand Total					517,959.26

DMT
Danville Mass Transit

Date: February 11, 2020

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 January 2020 was 50,056, up a little over 10% over last January.
- The ADA ridership report for December was 620 rides.
- Revenue for the month of January was $26,607.85.

Items of Information:

- Preparations have begun for special shuttle service for the NJCAA tournament in March.
- Feasibility study kicked off in January with Farnsworth group getting our preliminary wish list for facility improvements

101 north jackson street danville, illinois 61832 217 431 0653 fax 217 431 8647

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

MONTHLY REVENUE RECORD

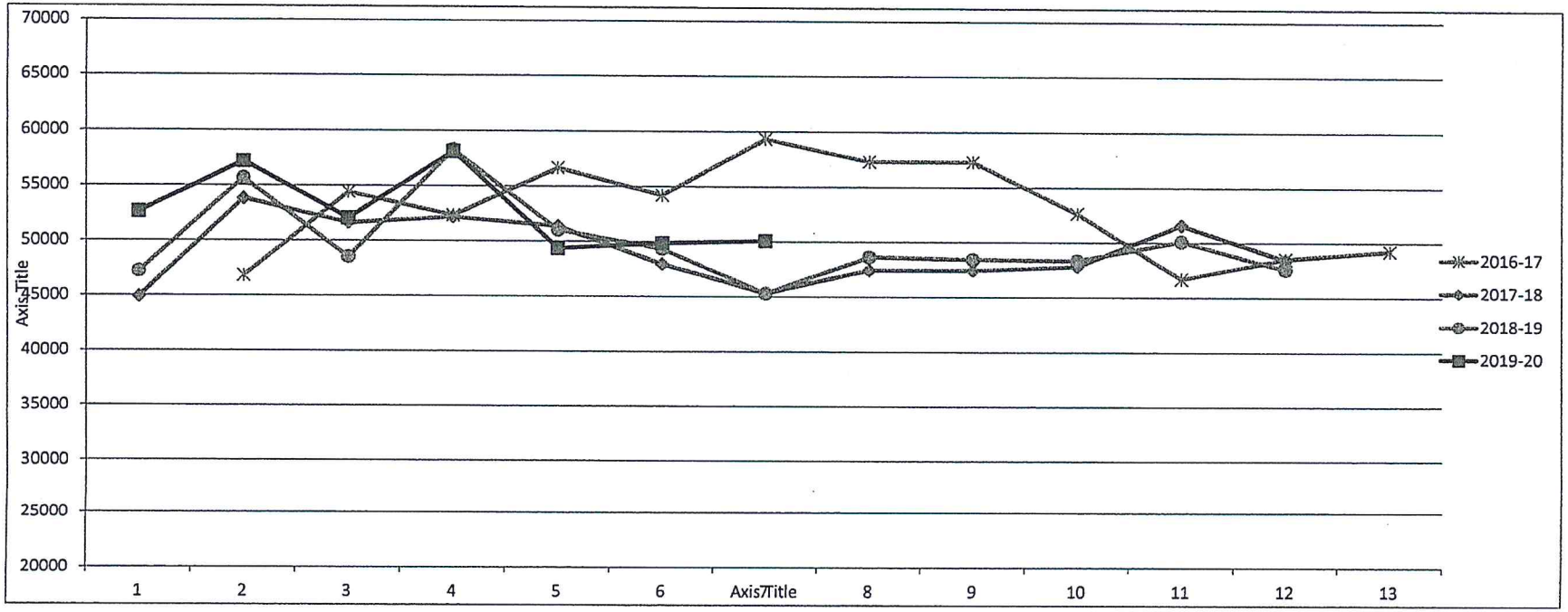
January 2020

REVENUE TYPES:	Farebox	Subs.	Ticket Sales	Adv.	Misc.	G-Town Route #9	Daily Total
January							
1							$0.00
2	$561.25		$170.00				$731.25
3	$794.61		$769.00				$1,563.61
4							$0.00
5							$0.00
6	$1,216.42		$390.75				$1,607.17
7							$0.00
8	$1,521.89		$655.00				$2,176.89
9	$635.70		$167.50				$803.20
10	$693.83		$385.00				$1,078.83
11							$0.00
12							$0.00
13	$1,075.13		$356.25				$1,431.38
14	$648.81		$390.50				$1,039.31
15	$614.32		$645.50				$1,259.82
16	$701.09		$329.75				$1,030.84
17	$601.86		$152.50				$754.36
18							$0.00
19							$0.00
20							$0.00
21	$1,068.01		$203.50		$58.96		$1,330.47
22	$634.07		$610.00	$1,661.25			$2,905.32
23	$648.04		$159.50				$807.54
24	$679.89		$208.50				$888.39
25							$0.00
26							$0.00
27	$1,147.00		$165.50				$1,312.50
28	$762.69		$351.65				$1,114.34
29	$587.57		$594.00				$1,181.57
30	$641.35	$1,468.80	$450.50				$2,560.65
31	$651.91		$378.50				$1,030.41
Totals	**$15,885.44**	**$1,468.80**	**$7,533.40**	**$1,661.25**	**$58.96**	**$0.00**	**$26,607.85**
TOTAL REVENUE	**$17,354.24**	**FB & Subs**	**$7,533.40**	**$1,661.25**	**$58.96**	**$0.00**	$26,607.85

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	49837	1.0%
JAN	57289	45310	45284	50056	9.5%
FEB	57270	47420	48630		
MAR	52599	47411	48440		
APR	46647	47791	48332		
MAY	48516	51560	50076		
JUN	49219	48425	47555		
TOTAL	635084	589544	598332	369168	1.5%



RESOLUTION NO._____

A RESOLUTION AMENDING THE BUDGET FOR OFFICE OF GRANT AND PLANNING MANAGEMENT (060)

WHEREAS, the Office of Grants and Planning Management, enhances the quality of life and improves the welfare of the community by creating a more convenient, equitable, and attractive urban environment; and

WHEREAS, a Planner I position proves to be more beneficial to the City at this time; and

WHEREAS, the salary for Planner I position be funded by reallocation of funds from the vacant Senior Planner position; and

WHEREAS, the salary for Planner I be funded for $52,000.00 annual salary; and

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

1. The remaining FY20 and FY21 Office of Grants and Planning Management budget be amended to use funds from salary 001-060-00-51001 (20%); 106-106-00-51001 (40%); and 116-116-00-51001 (40%)
2. Funds for this amendment shall come from the vacant Senior Planner position.
3. The Mayor and City Comptroller shall be authorized to execute all documents.
4. This resolution shall take effect upon its passage and publication.

PASSED this___ day of _____, 2020, by ___Ayes, ___Nays, ___ and ___Absent.

APPROVED:

BY:_____
MAYOR

ATTEST:

By:_____
City Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 73 OF THE CITY CODE PERTAINING TO PARKING RULES

WHEREAS, Chapter 73 provides the rules for parking in the City of Danville; and,

WHEREAS, the penalties should be amended to further discourage incidents of violations of the rules.

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

SECTION 1: Chapter 73 shall be amended as follows, with underlining being additions and strikethroughs being deletions:

§ 73.032 MUNICIPAL BUILDING PARKING LOT.

(A) All parking spaces in the municipal building parking lot shall be used only by City employees and visitors conducting business with the municipal building.
~~(B) All City employees working in the municipal building shall prominently display a parking sticker within their vehicle~~.
~~(C) Visitors shall be limited to two-hour parking unless they display a temporary parking permit.~~
~~(D) The City Comptroller will issue temporary parking permits for visitors. Such permits shall be prominently displayed on the dashboard on the driver's side of the vehicle. Any temporary parking permits issued hereunder shall be valid only on the day the permit was issued.~~

(Ord. 8196, passed 9-4-01; Am. Ord. 8777, passed 12-20-11)

§ 73.999 PENALTY; PRE-HEARING SETTLEMENT.

(A) Any person accused of any non-moving parking violation may elect to settle and compromise the violation prior to a hearing by payment of the pre-hearing disposition fines described herein. The Superintendent of Downtown Services may accept payment of the pre-hearing disposition fines.
(B) The amount of fines for pre-hearing dispositions shall be as follows:
(1) For violations of §§ 73.001, 73.002 or 73.032: ~~$5~~ $10 if paid within 72 hours of issuance of the ticket; ~~$10~~ $25 if paid after 72 hours but before the expiration of 10 days; ~~$25~~ $35 if paid after 10 days but before the expiration of 30 days; for a subsequent ticket issued on the same day for a violation of any of the sections described above~~,$10~~ $25 if paid within 72 hours of issuance of said subsequent ticket or ~~$25~~ $35 if paid after 72 hours but before the expiration of 30 days.
(2) For violations of § 73.003, except § 73.003(G), §§ 73.004 through 73.020, inclusive except for §§ 73.005 and 73.007, §§ 73.022 through 73.025, inclusive, or § 73.030: $10 if paid within 10 days from the date of issuance of the ticket; $25 if paid after 10 days but before the expiration of 30 days.
(3) For violations of §§ 73.005 or 73.007: $15 if paid within 10 days from the date of issuance of the ticket; $25 if paid after 10 days but before the expiration of 30 days.

(4) For violations of § 73.033: $10 if paid within 72 hours from the issuance of the ticket; $25 if paid after 72 hours but before the expiration of ten days; for any subsequent ticket issued on the same day for a violation of § 73.033, $25 if paid within ten days.

(C) Any person who violates § 73.027 shall be issued a parking ticket and fined $250, or such other fine amount as may be indicated by the posted sign for such space.

(D) Any person who violates § 73.026 shall be fined not less than $100 nor more than $1,000. In addition to any fine imposed herein, the offender shall be ordered to pay restitution in an amount not to exceed the actual loss or damage to the property and pecuniary loss.

(E) Any person who is a participant in the Intergovernmental Agreement between Vermillion County and the City of Danville concerning leased parking spaces who violates the terms of said Agreement shall be subject to a fine of $25.

(F) Any person who violates any provision of this chapter for which no penalty is specifically provided for in this section shall be fined not less than $50 nor more than $1,000.

(G) In addition to any fine and/or restitution imposed pursuant to this section, the offender shall be ordered to pay all of the costs and fees incurred by the City in prosecuting the violation, which shall include but not be limited to the costs associated with an administrative adjudication proceeding or court proceeding, and reasonable attorney's fees.

(Ord. 6954, passed 11-30-82; Am. Ord. 7110, passed 1-15-85; Am. Ord. 7299, passed 12-13-87; Am. Ord. 7488, passed 10-16-90; Am. Ord. 7604, passed 10-6-92; Am. Ord. 7659, passed 8-3-93; Am. Ord. 7809, passed 1-2-96; Am. Ord. 8194, passed 9-4-01; Am. Ord. 8196, passed 9-4-01; Am. Ord. 8195, passed 9-4-01; Am. Ord. 8470, passed 2-21-06; Am. Ord. 8777, passed 12-20-11)

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:_____
Mayor

ATTEST:

By:_____
City Clerk

9-C-1

DANVILLE PUBLIC WORKS
www.cityofdanville.org

Carl Carpenter City of Danville • Public Works Department Director
• Superintendent of Solid Waste and Central Vehicle Maintenance
1155 E. Voorhees, Suite A. • Danville, Illinois 61832
(217) 431-2287 • fax (217) 431-3444 • ccarpenter@cityofdanville.org

2/3/20

Greetings Council Members

Following are numbers for Public Works to mow empty lots that belong to the City, Vermilion County Trust and private entities. These numbers are based on data compiled by Tracy Craft and myself. It should also be kept in mind that the employees used for such mowing would also be utilized for board ups and illegal dumping collections. We currently have equipment that would allow us to mow the lots. The cost of operating said equipment is based on numbers from associated costs of rental for such equipment.

2 crews of 2 employees at $22.50 per hour for each crew = $45 per hour
$45 per hour @ 40 hours per week = $1800.00
$1800 per week @ 30 weeks= $54,000.00

Equipment needed for mowing = 2 pickups/2 trailers/ 2 zero turn mowers/ 2 push mowers/ 2 weed eaters
Associated costs per hour = $39 per hour @ 40 per week = $1560.00
$1560.00 @ 30 weeks = $46,800.00
Total estimated amount for City to mow empty lots = $100,800.00
The current budget is set at $90,000.00 for maintenance of lots.

I would entertain discussion on this matter at the earliest opportunity, so that Public Works may plan accordingly. Whether that is that Public Works mows the lots, or that they are contracted out.

Respectfully,
Carl J Carpenter
Director of Public Works
Supt. SW/CVM