

City Council Approval
4/18/2017
Revised 6/27/2017



CITY OF DANVILLE

ANNUAL ACTION PLAN

2017-2018

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The purpose of this the City of Danville's Annual Action Plan for 2017-2018 is to verify the community needs and the market factors impacting the Danville community and to layout a plan for addressing those needs while outlining specific community development activities that will be carried out. This process is intended to assist in developing a viable community by providing decent housing, a suitable living environment, and expanded economic opportunities principally for the benefit of low and moderate income persons. This plan sets forth how Community Development Block Grant funds will be used to invest in the community to achieve the specific HUD objectives and outcome performance measures.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The goals developed in the 5 year Consolidated Plan are presented in detail in SP-46 of that Plan. Specific projects to carry-out those goals are articulated in AP-15 through AP-90 of this Plan. The following summarizes the goals formulated in this Plan and the associated HUD objectives and outcomes:

Goal 1: Economic Development

Objective: Create Economic Opportunities

Outcome: Availability/Accessibility

Goal 2: Owner Occupied Housing Rehabilitation

Objective: Provide Decent Affordable Housing

Outcome: Availability/Accessibility

Goal 3: Blight Removal

Objective: Create Suitable Living Environments

Outcome: Sustainability

Goal 4:

Public Improvements & Infrastructure

Objective: Create Suitable Living Environments

Outcome: Sustainability

Goal 5: Non-Homeless Special Needs

Objective: Provide Decent Affordable Housing

Outcome: Availability/Accessibility

Goal 6: Homelessness

Objective: Create Suitable Living Environments

Outcome: Availability/Accessibility

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

According to the 2015 Program Year End Review Letter, HUD determined that the City of Danville has the continuing capacity to administer Consolidated Plan covered programs. The City has no outstanding findings and its expenditure level on CDBG grant funding meets the requirements of the program.

In this Annual Action Plan the City of Danville is choosing to pursue most of the same goals as previously adopted and many of the same projects as previously funded due to the successes with these programs. At the same time, the City is continuing to evaluate how best to serve the ever increasing needs of the community with diminishing resources and thus some new projects are also being proposed.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City of Danville's citizen participation process for the development of this plan followed the City's adopted citizen participation plan. This included outreach hearings for the public and meetings designed to encourage input from a broad array of the community including public housing residents,

neighborhood associations, residents from predominately low and moderate income neighborhoods, the disabled, minorities, and non-English speaking individuals. Phone and email contacts were used to gain input from entities with specific expertise, including those specializing in housing, special needs, homelessness, and economic development. These efforts met and also exceeded the stated requirements of the citizen participation plan and provided meaningful input in establishing goals and projects for this plan.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

In the course of the public meetings and public hearings that were scheduled to gather citizen input on this Plan very little feedback was actually received. The primary source of comments came through individual consultations with the entities listed in AP-10 of this Plan under consultation. The comments received generally noted the need for continuing to improve the quality of the existing housing stock, removing blight from the City's neighborhoods, improving property values, and addressing crime in certain areas of the City. Comments also referenced emergency and transitional housing needs, homelessness needs, mental and physical health support, and further business and economic development support.

Public Comments received during the citizen participation process can be found in AP-12 which is the Citizen Participation section of this Plan.

Questions received during this process included inquiries on the process for reaching private citizens for the public input process, the process of updating the annual action plan, and the process and purpose for allocation of programs and funds across the varying neighborhoods and wards of the City.

Suggestions received included that of a brochure or mailing to be sent to target neighborhoods to reach citizens, as well as the suggestion of a revolving loan fund for encouraging economic development versus providing grants to businesses.

Other comments received were focused on the topic of the economic development activities. Citizens expressed concern with providing funding directly to businesses, and questioned how it directly benefited low-moderate income individuals/families. Other citizens stated that the allocation of funds to businesses was positive because a business would be required to provide jobs to low-moderate income people.

The public comments received including the minutes from the public hearings are attached in the appendix of this Plan.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments and views expressed were accepted in the development of this 2017 Annual Action Plan.

7. Summary

The City of Danville's 2017 Annual Action Plan has been prepared in order to assist in the development of a viable community by providing decent housing, a suitable living environment, and expanded economic opportunities principally for the benefit of low and moderate income persons. Information gathered from the public, and data provided by HUD were used to identify needs, establish goals and create activities for this Annual Action Plan.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	DANVILLE	Urban Services

Table 1 – Responsible Agencies

Narrative (optional)

The lead agency responsible for overseeing the development of this Annual Action Plan and administering programs covered by this Plan is the City of Danville, a municipality of the State of Illinois. The City of Danville Urban Services Department is responsible for administering the Consolidated Plan and Annual Action Plan. The City of Danville is not a member of a Consortium utilizing HUD funds.

The primary public and private agencies that may be utilized in implementing Consolidated Plan programs include neighborhood associations, faith based organizations, other governmental entities, private contractors and non-profit service and housing providers.

Consolidated Plan Public Contact Information

For more information about this City of Danville Annual Action Plan please contact Christopher Milliken, Planning & Urban Services Manager, City of Danville, 1155 E Voorhees Street, Danville, IL 61832. Mr. Milliken can also be reached via phone (217) 431-2321 or via email at cmilliken@cityofdanville.org

AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

The City of Danville had previously adopted a citizen participation plan that identified when public hearings and other consultations are to take place in the Annual Action Plan development process. That plan was used in preparing this 2017 Annual Action Plan. The City's Annual Action Plan was prepared to comply with all the consultation requirements of the CDBG program.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))

The City of Danville previously had a shaky relationship with the Danville Housing Authority but recent efforts including the formulation of a Housing Task Force and compilation of the Housing Strategy Report developed by that Task Force are helping to strengthen that relationship for the best interests of the community. The City is actively working with the Danville Housing Authority and other assisted housing providers in the community to improve the quality of the housing supply in the City. City staff are meeting and conversing regularly with DHA staff to work toward common goals and develop consensus on the direction of public housing in the community. DHA has recently undergone some administrative changes with a new Director recently having been placed in charge. City staff spoke with the Danville Housing Authority director and other DHA staff while developing this Plan in order to identify needs, housing conditions, programs and activities of the Housing Authority.

Other assisted housing providers that the City regularly coordinates with include Habitat for Humanity of Danville and East Central Illinois Community Action Agency. City staff regularly communicates with these organizations boards and are always willing to partner for grants. Coordination between the City and other private and governmental health, mental health and service agencies is accomplished through the local Continuum of Care.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City is committed to continued coordination and cooperation with the Central Illinois Continuum of Care in order to better integrate programs and services. The City's strategy for developing a system to address homelessness and the priority needs of homeless persons and families is in alignment with the system utilized by the local continuum of care. The City assists the Continuum through data sharing, map production and volunteering for events such as soup kitchens and the annual street sweep. In addition the City allocates funds through the CDBG program to help address the needs of the homeless. Funds have been used in the past for such projects as lead abatement in a shelter where women and

children are housed, temperature control units in a men's shelter. The City will continue to look for ways to assist in the efforts to address the needs of homeless persons.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The City desires to further consult with the local Continuum and be more actively involved in the Continuum's development of policies, procedures and performance measures for the administration of HMIS. Unfortunately the local Consortium itself is very small in size in terms of individuals participating and organizations represented in regards to participating agencies but very large in terms of need and area of coverage and is severely lacking in the resources needed.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	<p>Agency/Group/Organization</p>	<p>Danville Housing Authority</p>
	<p>Agency/Group/Organization Type</p>	<p>Housing PHA Other government - Local</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Public Housing Needs</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The DHA Director was informed via email that the city was drafting the 2017 Annual Action Plan and was able to attend an input meeting. Regular discussions are continuously ongoing between City staff and DHA staff on the direction of public housing in the community.</p>
2	<p>Agency/Group/Organization</p>	<p>HEART OF ILLINOIS CONTINUUM OF CARE</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Service-Fair Housing Services - Victims Regional organization</p>

	<p>What section of the Plan was addressed by Consultation?</p> <p>Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs HOPWA Strategy Anti-poverty Strategy</p>
<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>Contacted Continuum Director to discuss specifics of local Continuum's recent efforts. Multiple local member organizations also contacted for data and info on homeless populations and needs.</p>
<p>Agency/Group/Organization</p>	<p>Habitat for Humanity of Danville</p>
<p>Agency/Group/Organization Type</p>	<p>Housing Services - Housing Services-homeless</p>
<p>What section of the Plan was addressed by Consultation?</p>	<p>Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy Anti-poverty Strategy</p>
<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The Director was consulted on current efforts underway and informed of the drafting of this Annual Action Plan.</p>
<p>Agency/Group/Organization</p>	<p>Danville Neighborhood Leadership Council</p>
<p>Agency/Group/Organization Type</p>	<p>Neighborhood Organization Neighborhood Organization</p>
<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p>

	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>Council was informed via email that the city was drafting the 2017 Annual Action Plan. Individual members are often consulted to determine specific issues in each neighborhood.</p>
5	<p>Agency/Group/Organization</p>	<p>CROSSPOINT HUMAN SERVICES</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Service-Fair Housing Services - Victims</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>Crosspoint was consulted via email.</p>
6	<p>Agency/Group/Organization</p>	<p>Cris Senior Services</p>
	<p>Agency/Group/Organization Type</p>	<p>Services-Elderly Persons Services-Persons with Disabilities</p>

	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Cris was consulted via email.
7	Agency/Group/Organization	Danville School District No. 118
	Agency/Group/Organization Type	Services-Children Services-Education
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	District 118 was consulted via email.
8	Agency/Group/Organization	Danville Area Transportation Study
	Agency/Group/Organization Type	Regional organization Planning organization
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development Infrastructure
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	DATS staff was consulted during the drafting of this Plan and provided input.
9	Agency/Group/Organization	Regional Office of Education
	Agency/Group/Organization Type	Services-Children Services-Education

	<p>What section of the Plan was addressed by Consultation?</p> <p>Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Transportation</p>	
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> <p>ROE was consulted via email.</p>	
10	<p>Agency/Group/Organization</p> <p>Vermilion Advantage</p>	
	<p>Agency/Group/Organization Type</p> <p>Regional organization Business and Civic Leaders Chamber of Commerce</p>	
	<p>What section of the Plan was addressed by Consultation?</p> <p>Market Analysis Economic Development</p>	
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> <p>Vermilion Advantage staff was consulted in person and via phone. VA expressed the needs as they perceived them.</p>	
11	<p>Agency/Group/Organization</p> <p>Vermilion County Mental Health Board</p>	
	<p>Agency/Group/Organization Type</p> <p>Services-Health Health Agency</p>	
	<p>What section of the Plan was addressed by Consultation?</p> <p>Homeless Needs - Families with children Non-Homeless Special Needs Health</p>	
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> <p>The Mental Health Board was consulted via email.</p>	

12	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p>	<p>Your Family Resource Connection</p> <p>Services - Housing Services-Children Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Service-Fair Housing Services - Victims</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>YFRC staff was consulted via email.</p>
13	<p>Agency/Group/Organization</p>	<p>Danville Area Community College</p>
	<p>Agency/Group/Organization Type</p>	<p>Services-Education</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Anti-poverty Strategy Education</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The College was informed via email.</p>

14	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p> <p>What section of the Plan was addressed by Consultation?</p> <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>Human Relations Commission, City of Danville</p> <p>Other government - Local Commission</p> <p>Non-Homeless Special Needs</p> <p>Administrator was informed via email that the City was drafting the 2027 Annual Action Plan</p>
15	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p> <p>What section of the Plan was addressed by Consultation?</p> <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>Salvation Army</p> <p>Services-homeless</p> <p>Homeless Needs - Chronically homeless</p> <p>Homeless Needs - Families with children</p> <p>Homelessness Needs - Veterans</p> <p>Homelessness Strategy</p> <p>Organization was informed via email that the city was drafting the 2017 Annual Action Plan.</p>
16	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p> <p>What section of the Plan was addressed by Consultation?</p> <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>Small Business Development Center @ DACC</p> <p>Services-Education</p> <p>Services-Employment</p> <p>Services - Business Assistance</p> <p>Market Analysis</p> <p>Economic Development</p> <p>Organization was informed via email that the City was drafting the 2017 Annual Action Plan.</p>

17	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Vermilion County Health Department Services-Health Health Agency Non-Homeless Special Needs Lead-based Paint Strategy Organization was informed via email that the City was drafting the 2017 Annual Action Plan.
18	Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	East Central Illinois Community Action Agency Services - Housing Services-Children Services-Health Services-Education Service-Fair Housing Services - Victims Housing Need Assessment Non-Homeless Special Needs Organization was informed via email that the City was drafting the 2017 Annual Action Plan.
19	Agency/Group/Organization Agency/Group/Organization Type	DANVILLE RESCUE MISSION Housing Services - Housing Services-homeless

	Homelessness Needs - Veterans Non-Homeless Special Needs
What section of the Plan was addressed by Consultation?	Director of the Mission was contacted and made aware of the 2017 Annual Action Plan process.
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	

Identify any Agency Types not consulted and provide rationale for not consulting

There were not any agency types listed above that exist in the community that were excluded.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Central Illinois Continuum of Care	The goals of the strategic plan have been coordinated with those of the Continuum of Care to make sure that areas of need are addressed. The Continuum's goals to address and end homelessness were previously integrated into the Strategic Plan of the 5 year Consolidated Plan.
City of Danville Comprehensive Plan 2025	City of Danville	The goals of the Plan were developed in concert with those contained in the City's previously adopted Comprehensive Plan in order to address the critical issues facing the community.
Downtown Danville Riverfront Plan	City of Danville	The goals, objectives and visuals of the recently adopted Riverfront Plan were consulted to help determine and address development issues in the vicinity of the Downtown Riverfront area in order to be integrated into this Plan.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The City of Danville's citizen participation process for development of this Plan followed the City of Danville's adopted Citizen Participation Plan. This included outreach meetings for the public and meetings designed to encourage input from a broad array of the community including public housing residents, neighborhood associations, residents from predominately low and moderate income neighborhoods, the disabled, minorities, and non-English speaking individuals. Phone and email contacts were used to gain input from entities with specific expertise, including those specializing in housing, special needs, homelessness, and economic development. These efforts met and also exceeded the stated requirements of the Citizen Participation Plan and provided meaningful input in establishing goals and projects for this Plan.

The citizen participation process included three public input meetings held on February 27 and February 28, 2017 to obtain citizen input for the formulation of this Plan. A public notice for these meetings was published in the local newspaper fifteen days prior to the first meeting and the notice was also posted on the City's website and distributed to community organizations.

The City of Danville's Draft 2017 Annual Action Plan was made available for public review and comment from March 3, 2017 to April 4, 2017. Notice of this 30 day comment period and the associated public hearings was published in the local newspaper fifteen days prior to the start of this review period and also posted on the City's website. Draft copies of the 2017 Annual Action Plan were available for review during this time at the following locations:

Robert E Jones Municipal Building

Danville Public Library

Three public input meetings to provide input for the draft Plan were held on February 27 and February 28, 2017. The official public hearing to discuss the draft was held on March 14, 2017 at 6PM in the City Council chambers of Danville City Hall at 17 West Main Street, Danville, IL

Comments received during the course of these meetings and hearings is noted below.

Annual Action Plan
2017

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Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
1	Public Meeting	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>Monday, February 27, 2017 at 9:30AM at Danville Public Library. Those in attendance were city staff member Chris Milliken and Danville Housing Authority Director Jaclyn Vinson.</p>	<p>Comments included process for determining plan activities and timeline for plan development</p>	<p>No comments not accepted.</p>	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
2	Public Meeting	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Tuesday, February 28, 2017 at 10:30PM at Robert E Jones Municipal Building. City staff only in attendance.	No comments received.	No comments not accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
3	Public Meeting	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>Tuesday, February 28, 2017 at 5:30PM at Robert E Jones Municipal Building.</p> <p>Those in attendance were City staff members Chris Milliken and Tyson Terhune and Danville Ward 3 Alderman Sharon Pickering.</p>	<p>Comments included inquiry as to the availability of funds for projects in her ward and how areas were selected for funding.</p>	<p>No comments not accepted.</p>	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Public Hearing	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>Tuesday, March 14, 2017 at 6:00PM at Robert E Jones Municipal Building.</p> <p>There were a total of 22 individuals in attendance. This included the Mayor, 6 alderman, 7 city staff members and the remainder were private citizens.</p>	No comments received.	No comments not accepted.	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c) (1, 2)

Introduction

The City of Danville anticipates receiving only Community Development Block Grant funds from HUD, during this Annual Action Plan Program Year. At the time of the drafting of this Annual Action Plan the City's actual 2017-18 Program Year allocation was not yet known. Any increase or decrease in funding levels to match actual allocation amounts will be applied to one specific activity. The one specific project activity that any increase or decrease relative to the estimated allocation amount herein listed will be applied to is the Center City Neighborhood Sidewalks 2017 project activity.

Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1			Narrative Description	
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	866,169	20,000	280,000	1,732,338	
			Total: \$				
			1,166,169				

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

These federal funds identified above will leverage additional private, local and state resources. CDBG funds allocated to Economic Development activities will be leveraging private investment. Likewise, Public Facilities and Infrastructure activities will leverage other local funds including Tax Increment Financing funds to accomplish more in the long run. Finally, the Neighborhood Impact Program for replacement of residential roofs requires private funds to be contributed towards those projects by the owner.

The City of Danville allocates over \$1 million of local funds annually for neighborhood revitalization and community development activities, including loan funds for emergency home repairs; loan funds for small business development; infrastructure improvements; crime prevention; blight removal and code enforcement. These funds are not being provided in connection with any other federal grants. This combined investment of private, local, and federal funds into the City of Danville's neighborhoods is comprehensive in nature in order to achieve lasting results.

Match requirements: The CDBG program has no match requirement.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City of Danville currently owns a number of vacant lots around the community that could be utilized to facilitate the development of infill housing. Some of the lots are situated so that they could easily be combined together for more widescale redevelopment of underutilized neighborhoods. The City has recently partnered in the creation of a City/County landbank in order to decide how best to use this vacant/underutilized property and facilitate its redevelopment/reuse.

Discussion

The CDBG funded activities proposed herein will include a blight removal activity. This is not noted on the CDBG use of funds section on the table above, but we understand this to be an allowable use of CDBG funds.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Economic Development	2015	2019	Non-Housing Community Development	CITY WIDE CDBG Target Area	Economic Development	CDBG: \$160,000	Jobs created/retained: 10 Jobs Businesses assisted: 2 Businesses Assisted
2	Owner Occupied Housing Rehabilitation	2015	2019	Affordable Housing	CDBG Target Area	Affordable Housing Rehabilitation	CDBG: \$266,692	Homeowner Housing Rehabilitated: 18 Household Housing Unit
3	Blight Removal	2015	2019	Non-Housing Community Development	CDBG Target Area	Blight Removal	CDBG: \$40,000	Buildings Demolished: 3 Buildings
4	Public Improvements & Infrastructure	2015	2019	Non-Housing Community Development	CDBG Target Area	Public Improvements and Infrastructure	CDBG: \$216,282	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 90 Persons Assisted
5	Non-Homeless Special Needs	2015	2019	Affordable Housing Non-Homeless Special Needs	CDBG Target Area	Affordable Housing Rehabilitation Non-Homeless Special Needs	CDBG: \$30,000	Homeowner Housing Rehabilitated: 2 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
6	Planning / General Administration	2015	2019	Planning / General Administration	CITY WIDE	Affordable Housing Rehabilitation Public Improvements and Infrastructure Economic Development Blight Removal Non-Homeless Special Needs	CDBG: \$173,195	Other: 1 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Economic Development
	Goal Description	This goal is designed to reduce Danville's unemployment rate by assisting businesses and facilitating the creation of new jobs or retention of existing jobs that otherwise would be lost.
2	Goal Name	Owner Occupied Housing Rehabilitation
	Goal Description	This goal is designed to facilitate the rehabilitation of owner occupied single family homes. Rehabilitation will primarily be focused on improvements to the exterior of a structure (roof, windows, siding) so as to preserve the structure and extend its longevity.
3	Goal Name	Blight Removal
	Goal Description	This goal is intended to facilitate the demolition and clearance of deteriorated structures on a spot basis. This goal will serve the CDBG Target Area.

4	Goal Name	Public Improvements & Infrastructure
	Goal Description	This goal is to facilitate the upgrading of public improvements and infrastructure. This goal is intended to be targeted within the CDBG Target Area.
5	Goal Name	Non-Homeless Special Needs
	Goal Description	This goal will focus on ensuring accessible housing is available to those individuals/families with special needs. This goal is citywide but priority will be given to those households in the CDBG Target Area.
6	Goal Name	Planning / General Administration
	Goal Description	This goal is intended to make sure that all grant funds and their associated activities are properly planned and administered. This goal will be carried out citywide.

Table 7 – Goal Descriptions

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):

The City of Danville estimates that 8 extremely low income families, 7 low income families and 5 moderate income families will receive assistance with affordable housing during this program year.

AP-35 Projects – 91.220(d)

Introduction

The projects listed here will address the high priority needs contained in the Consolidated Plan for the 2017-2018 program year.

#	Project Name
1	Administration Expenses for CDBG 2017
2	Economic Development Opportunities 2017
3	Small Business Revolving Loan Fund 2017
4	Blight Removal 2017
5	Owner Occupied Housing Center City 2017
6	Accessibility Modifications 2017
7	Neighborhood Impact Program 2017
8	Center City Sidewalks 2017
9	Jackson St Shared Use Path Extension 2017
10	Riverfront Area Public Improvements & Infrastructure 2017

Table 8 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The reasoning for these particular allocation priorities is that they address the high priority needs that were identified and articulated in this Plan. Funding priorities have not changed from those outlined in the 5 year Consolidated Plan Strategic Plan. There are no known obstacles in addressing underserved needs or proposed actions

Projects

AP-38 Projects Summary

Project Summary Information

Table 9 – Project Summary

1	Project Name	Administration Expenses for CDBG 2017
	Target Area	CITY WIDE
	Goals Supported	Public Improvements & Infrastructure Economic Development Owner Occupied Housing Rehabilitation Blight Removal Non-Homeless Special Needs Planning / General Administration
	Needs Addressed	Public Improvements and Infrastructure Economic Development Affordable Housing Rehabilitation Blight Removal Non-Homeless Special Needs Brownfield Remediation Affordable Housing New Construction Public Services Homelessness Public Facilities
	Funding	CDBG: \$173,195

<p>Description</p> <p>This project is designed to make sure CDBG grant funds and their associated activities are properly planned and administered. This activity is citywide but many of the project sites will be in the CDBG Target Area.</p>	<p>Target Date</p> <p>4/30/2018</p>
<p>Estimate the number and type of families that will benefit from the proposed activities</p> <p>Planning & Administration activities are not subject to benefit numbers.</p>	<p>Location Description</p> <p>Citywide</p>
<p>Planned Activities</p> <p>The planned activities are for administering the CDBG Grant and associated activities and coordinating with related programs.</p>	<p>Project Name</p> <p>Economic Development Opportunities 2017</p>
<p>Target Area</p> <p>CITY WIDE</p>	<p>Goals Supported</p> <p>Economic Development</p>
<p>Needs Addressed</p> <p>Economic Development</p>	<p>Funding</p> <p>CDBG: \$60,000</p>
<p>Description</p> <p>This project is to facilitate the creation of new jobs or retention of existing jobs that otherwise would be lost in the community.</p>	<p>Target Date</p> <p>4/30/2018</p>
<p>Estimate the number and type of families that will benefit from the proposed activities</p> <p>5 low-mod income families</p>	<p>Location Description</p> <p>Citywide</p>
<p>Planned Activities</p>	<p>Project Name</p> <p>Small Business Revolving Loan Fund 2017</p>

	Target Area	CDBG Target Area
	Goals Supported	Economic Development
	Needs Addressed	Economic Development
	Funding	CDBG: \$100,000
	Description	This project is designed to facilitate the creation of a new small business revolving loan fund in order to assist with the creation of new jobs or retention of existing jobs in the community.
	Target Date	4/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	10 low-mod income families
	Location Description	CDBG Target Area
	Planned Activities	Provide for low interest loans to assist small businesses with the creation of new jobs or retention of existing jobs in existing businesses.
4	Project Name	Blight Removal 2017
	Target Area	CDBG Target Area
	Goals Supported	Blight Removal
	Needs Addressed	Blight Removal
	Funding	CDBG: \$40,000
	Description	This activity is designed to provide for the demolition and disposal of deteriorated buildings that are no longer feasible for rehabilitation and reuse and which are having a blighting effect on the surrounding neighborhoods. This will be carried out on a spot basis.
	Target Date	4/30/2018

	<p>Estimate the number and type of families that will benefit from the proposed activities</p> <p>An estimated 3 vacant structures will be demolished. No families will directly benefit, but the benefit will accrue to the surrounding households and the surrounding neighborhoods through improved living conditions and preserved property values.</p>	
	<p>Location Description</p> <p>CDBG Target Area</p>	
	<p>Planned Activities</p> <p>This activity is to remove deteriorated blighting structures from the community.</p>	
5	<p>Project Name</p> <p>Owner Occupied Housing Center City 2017</p>	
	<p>Target Area</p> <p>CDBG Target Area</p>	
	<p>Goals Supported</p> <p>Owner Occupied Housing Rehabilitation</p>	
	<p>Needs Addressed</p> <p>Affordable Housing Rehabilitation</p>	
	<p>Funding</p> <p>CDBG: \$140,000</p>	
	<p>Description</p> <p>This activity is for owner occupied housing rehabilitation of no less than 7 homes within the Center City Neighborhood Association Area. The area considered is bounded by Gilbert Street on the West, Voorhees Street on the North, Jackson Street on the East and Fairchild Street to the South.</p>	
	<p>Target Date</p> <p>4/18/2018</p>	
	<p>Estimate the number and type of families that will benefit from the proposed activities</p> <p>Seven low-moderate income families.</p>	
	<p>Location Description</p> <p>Center City Neighborhood Association Area which is in the CDBG Target Area.</p>	
	<p>Planned Activities</p> <p>This activity will involve primarily exterior improvements to owner occupied housing units occupied by low-moderate income families including but not limited to roofs, windows, siding, porches, stairs.</p>	
6	<p>Project Name</p> <p>Accessibility Modifications 2017</p>	
	<p>Target Area</p> <p>CITY WIDE CDBG Target Area</p>	

Goals Supported	Owner Occupied Housing Rehabilitation Non-Homeless Special Needs
Needs Addressed	Affordable Housing Rehabilitation Non-Homeless Special Needs
Funding	CDBG: \$30,000
Description	Modify or renovate existing structures by providing accessibility, mobility and sensory disability improvements to property occupied by low-moderate income persons and/or property serving low-moderate income populations.
Target Date	4/30/2018
Estimate the number and type of families that will benefit from the proposed activities	2 low-moderate income families
Location Description	Citywide, with preference given to locations within the CDBG Target Area.
Planned Activities	Modifications to the interior and/or exterior of structures to provide accessibility, mobility, and sensory disability improvements.
Project Name	Neighborhood Impact Program 2017
Target Area	CITY WIDE CDBG Target Area
Goals Supported	Owner Occupied Housing Rehabilitation
Needs Addressed	Affordable Housing Rehabilitation
Funding	CDBG: \$126,692
Description	This activity will allow for emergency repair funds to provide needed exterior envelope repairs to homes of low income households that are owner occupied on a citywide basis with preference given to households in the CDBG Target Area.

7

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

	Goals Supported	Public Improvements & Infrastructure
	Needs Addressed	Public Improvements and Infrastructure
	Funding	CDBG: \$150,000
	Description	This activity will allow for public infrastructure improvements in the form of the extension of an existing shared use path in the Center City Neighborhood Area, which is the current Target Area for CDBG Owner Occupied Housing Rehabilitations.
	Target Date	4/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	This will be an area benefit to an area that is predominately low-moderate income with direct benefit to adjacent properties of which it is estimated that there would be at least 40 low-moderate income families.
	Location Description	Jackson St from English St to Voorhees Street which is within the Center City Neighborhood Area and the CDBG Target Area.
	Planned Activities	Public infrastructure improvements in the form of the extension of a shared use path along a portion of the Jackson Street corridor from English St to Voorhees St.
10	Project Name	General Public Improvements & Infrastructure 2017
	Target Area	CDBG Target Area
	Goals Supported	Public Improvements & Infrastructure
	Needs Addressed	Public Improvements and Infrastructure
	Funding	CDBG: \$280,000
	Description	This activity will allow for select public infrastructure improvements to be made in the community. This activity would utilize program income which will be available due to the transfer of the existing CDAP funded Revolving Loan Fund from the oversight of the State of Illinois to the oversight of the City.
	Target Date	4/18/2018

	<p>Estimate the number and type of families that will benefit from the proposed activities</p>	<p>This will be an area benefit to the area where the public infrastructure improvements are made with the area predominately comprised of low-moderate income residents. It is estimated that there would be at least 200 low-moderate income families in the area that would directly or indirectly benefit.</p>
	<p>Location Description</p>	<p>CDBG Target Area.</p>
	<p>Planned Activities</p>	<p>This activity will allow for select public infrastructure improvements to be made in an eligible area of the community. Exact location and type of improvements will be determined at a later date.</p>

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The CDBG Target Area encompasses the geographic area of the City of Danville that is South of Voorhees Street and includes the Downtown and the City's oldest neighborhoods in and around the Downtown core. This area is also where the majority of the area's households have incomes of less than 80% of the Area Median Income. Voorhees Street is a prominent East/West dividing line across the City that basically divides the City in half geographically with areas to the South being older and in need of comprehensive revitalization and areas to the North being newer and in better overall condition. The CDBG target area is predominately comprised of low-moderate income households and this target area is also comprised of a much higher concentration of minorities than the balance of the City.

Geographic Distribution

Target Area	Percentage of Funds
CITY WIDE	100
CDBG Target Area	92

Table 10 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The basis for giving priority to the allocation of investments geographically to the CDBG Target Area is to ensure that the scarce resources that are available are used in the areas where there is the most need and where they can have a measurable impact on the overall area.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The plan for affordable housing in the 2017-2018 plan year is to concentrate on housing rehabilitation for eligible lower income households. No rental assistance, production of new units or acquisition of existing units will be funded through this Plan in this program year.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	18
Special-Needs	2
Total	20

Table 11 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	20
Acquisition of Existing Units	0
Total	20

Table 12 - One Year Goals for Affordable Housing by Support Type

Discussion

The units identified above include: "non-homeless" - owner occupied housing rehabilitation (7), owner occupied housing repairs through Neighborhood Impact Program (11); and "special needs" - accessibility modifications (2).

AP-60 Public Housing – 91.220(h)

Introduction

There are no specific projects from the grant funds covered in this plan assigned to be used solely to meet the needs of public housing residents. The City of Danville is currently working with the Danville Housing Authority on plans for improving the quality of affordable housing in the community including that of public housing.

Actions planned during the next year to address the needs to public housing

The City of Danville plans to continue to work with DHA to develop a plan that identifies tangible and quantitative actions that will support the needs of the residents and community. Recently the City and DHA partnered to bring together a task force to assess housing in the community. The resulting housing strategy report was forwarded to the Mayor and City Council for review and was approved by the City Council. Moving forward, it is anticipated that local efforts will include pursuing the redevelopment of the Fair Oaks public housing development complex in order to improve the quality of the supply of public housing and the perception of public housing in general. The redevelopment of this DHA public housing development is of particular importance to the City and to the community because the complex is very dense and is plagued by high crime and a negative stigma in and around the community. The City of Danville anticipates assisting the DHA in identifying and applying for funding for programs such as RAD and the Choice Neighborhoods Initiative Program to facilitate the conversion and modernization of the existing public housing stock.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

The DHA has worked diligently to establish resident councils within its developments in order to increase resident involvement and gather input from current residents. DHA has also been exploring offering the Section 8 Housing Choice Voucher Home Ownership Program in order to facilitate residents transition into homeownership, but this has been placed on hold due to a change in leadership at the DHA while a complete review of the DHA operations takes place.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not applicable.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The City is proposing to continue to fund an accessibility modifications program in order to assist those special needs individuals with a demonstrated need with safe decent affordable housing and public access. The City is also actively involved in the local Continuum of Care and encourages the use of the HMIS as a data collection tool for service delivery and funding prioritization. The City is attempting to expand outreach by encouraging partnerships with other service agencies and faith-based organizations not currently involved with the Local Continuum of Care.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of Danville will continue to work with the local Continuum of Care, including the individual organizations that comprise the local Continuum, in order to better understand and assess the individual needs of homeless persons in the jurisdiction. This will include continued participation in the local Continuum of Care Point in Time Count and Street Sweep in order to best assess the extent of homelessness and needs of homeless individuals in our community.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City will continue to support the needs of the emergency shelters and transitional housing already established in the community. This will be accomplished by preserving the condition of and safe livability of all available units in the two primary emergency shelters as proposed herein and by participating in the expansion of transitional housing opportunities as those arise. Recently a new shelter facility has been proposed in the community and the City is actively working to ensure the success of this new facility.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City will continue to provide assistance to meet the needs of emergency shelters and transitional

housing in the community. In addition, the City has recently supported the development of a new Veterans Permanent Supportive housing development in the community which was recently completed. This facility expands the homeless housing options by providing permanent supportive housing for homeless veterans and their families.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The City will assist individuals and families in avoiding homelessness through the CDBG funded Neighborhood Impact Program which is designed to make necessary repairs to keep structures occupied by low income owners habitable. The City also has a separate Housing Loan Program which is designed to provide low interest loans which are targeted directly at correcting conditions that would render the homes of extremely low income persons uninhabitable. The demand for these programs far outweighs the resources so when City resources are not available we will make sure that the individuals and families with unmet needs are connected to the other resources in the community where some assistance could be sought including the Salvation Army, East Central Illinois Community Action Agency and others.

AP-75 Barriers to affordable housing – 91.220(j)

Introduction

High tax rates, land use controls and building codes can all have a negative effect on affordable housing and residential investment. The City of Danville has no taxing policies that would directly impact the development of affordable housing or residential investment in a negative manner. Housing related taxes are based solely on the assessed value of a property. Land use controls include zoning, subdivision and building codes. The City's development codes do include some elements that could end up increasing development costs in the older established neighborhoods of the City. The City has taken steps in recent years to reduce this burden and encourage reinvestment by eliminating the need to obtain permits and pay fees for certain common home maintenance improvements. The housing development and other new private investment that does take place in the community's older established neighborhoods is frequently obtaining incentives and subsidies to facilitate the development. Building code requirements and fees are the same for all types of residential developments and present no barriers to affordable housing or residential development. Land costs in the City are also very reasonable and vacant land is plentiful.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City codes in place can increase the cost of building and rehabilitating affordable housing in the older neighborhoods of the City of Danville. These additional costs can be offset by incentives that the City is able to make available to assist with building and rehabilitation projects. In fact, the City has several incentive programs in place to facilitate the development of in-fill housing within the City's neighborhoods. These include providing lots at little or no cost, waiving permit fees, and on site infrastructure assistance. These programs are increasingly being taken advantage of in recent years, particularly by Habitat for Humanity and other community organizations, for new affordable in-fill housing construction.

As the population has declined the City of Danville has historically failed to enact measures to preserve urban density by offering incentives and relocation to the most prone residential neighborhoods. The City is developing a neighborhood wellness plan in order to analyze the current situations in each neighborhood and identify the activities that need to be carried out in each neighborhood in order to revitalize and stabilize the individual neighborhoods that are the building blocks of the community.

AP-85 Other Actions – 91.220(k)

Introduction

The section addresses the City of Danville's planned actions to foster and maintain quality affordable housing, encourage safe homes free of lead based paint and other hazards for low-mod income individuals, reduce the number of households in poverty through various services and programs, promote the coordination of services among the various providers, and seek and support the pursuit of additional funding to address underserved needs.

Actions planned to address obstacles to meeting underserved needs

Obstacles identified include insufficient funding to meet the documented needs, the need for better coordination of services, and the widespread quality issue with the existing housing stock. In order to resolve these issues the City of Danville will apply for funding and support other applications that will finance programs that address underserved needs and encourage full participation in the coordination of services of all applicable local agencies. The City will work to strengthen housing codes and incorporate internal housing inspections into the current codes so that more units are meeting HUD safe housing standards. Due in part to lax regulation in the past some landlords have allowed their properties to fall into disrepair thru lack of maintenance and reinvestment which has created unsafe living situations for tenants.

Actions planned to foster and maintain affordable housing

There is an overabundance of housing units in the City of Danville and the housing stock is very affordable. The primary problems stem from the advanced age and ever worsening conditions of the housing stock. The City will foster and maintain affordable housing through the targeted owner-occupied housing rehabilitation program which will allow the City to facilitate an improvement in the quality of the affordable housing stock. The City also supports, both financially and otherwise, in any way it can private efforts to reinvest into the existing housing stock as such opportunities arise.

Actions planned to reduce lead-based paint hazards

The City will continue to ensure that all housing programs and projects comply with lead paint regulations through the following actions.

The City will continue to employ at least 1 individual who is an Illinois licensed Lead Risk Assessor/Inspector. All residents of units or units within buildings being considered for assisted or grant funded rehabilitation will be presented lead hazard information pamphlets and provided the opportunity to discuss or ask questions concerning lead based paint with a risk assessor as pursuant to 40 CFR Part 745 and 24 CFR Part 35. Next, any persons less than six years of age who reside in or frequent any unit within a building considered for rehabilitation is found to have a blood lead level at or

above 10µg/dL, the Vermilion County Health Department will be advised, and measures pursuant to Illinois Administrative Code, Ch. I, §845.26, shall be enacted.

The City owns an x-ray fluorescence analyzer and has established an account with EMSL Analytical, Inc. for processing of test samples. Testing will be conducted where requested. For all housing projects undertaken, the presumption of lead being present will be made and the contractors selected to complete the projects will be required to take all appropriate measures in compliance with lead regulations in the performance of demolition and construction activities.

Actions planned to reduce the number of poverty-level families

The goal set in the previously adopted strategic plan (SP-65 of 2015-19 Consolidated Plan) would be to reduce the number of families in poverty (families with an annual income of less than 30% of Area Median Income) by providing assistance to at least 20 families annually. This will be accomplished by: utilizing HUD CDBG funds for targeted housing rehabilitation to keep those in poverty in their homes; improvements to emergency shelter/transitional housing facilities in order to provide a means for those most in need to transition into better conditions; and to assist in job creation that will benefit families in poverty or near poverty. These programs will assist extremely low income families to find suitable housing or remain in their homes without using their limited funds for repairs and also provide job opportunities to prevent low income families from dropping into poverty or assist in moving families out of poverty.

Actions planned to develop institutional structure

The local institutional structure is in decent shape but the continued lack of a State budget and cuts in state and local funding are impacting the ability of some local organizations to effectively carryout their missions and provide the necessary programs and resources to all who need them. The primary gap in the existing institutional structure is a need to further enhance coordination among the various service agencies and this is proving to be difficult to improve upon given the current financial climate within the State of Illinois. The City is working to take the lead in promoting additional coordination with these entities where practical. Coordination and collaboration efforts will be spearheaded by additional involvement with the Local Continuum of Care, and consultations with existing service agencies not already engaged in this process or with the Continuum.

Actions planned to enhance coordination between public and private housing and social service agencies

Ongoing collaboration with the Danville Housing Authority, Habitat for Humanity, East Central Illinois Community Action Agency, Crosspoint Human Services, Local property managers and landlords, and the other engaged community organizations will continue to be spearheaded by the City. Through the recent Housing Task Force efforts the City has attempted to enhance coordination with all of the

housing stakeholders in the community to ensure they are all working towards common goals as established in this Plan and in the Housing Task Force Report. This will ensure that all other housing efforts in the community, including those of the Danville Housing Authority, Habitat for Humanity, and private developers, are better coordinated in the future with the City's adopted plans and codes.

Discussion

As part of the City of Danville's ongoing efforts to address the housing and neighborhood revitalization needs of the community the City has been and will continue exploring additional/alternative funding sources in the next year. This will include applying for HOME program funding either directly thru HUD or through IHDA in order to assist with the development of quality affordable housing in the community as well as entering into a Section 108 loan agreement through HUD in order to facilitate the redevelopment of a targeted area of the community and encourage economic development and job creation. The City has recently completed several planning efforts and adopted plans to facilitate the redevelopment of several areas of the community including the East Main Street corridor, Danville High School Campus neighborhood and the Downtown Riverfront area. Other grant opportunities are also being explored to further these redevelopment and revitalization efforts and to implement those plans.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

Introduction

The CDBG Program anticipates having some program income available for 2017-2018 due to the City taking on administration of a Revolving Loan Fund that was previously administered thru the State of Illinois. The City expects to use 70% of its CDBG grant funds for Low-Mod Activities. The Overall Benefit criteria will be met over the 3 year period commencing May 1, 2015 and ending April 30, 2018.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	280,000
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	280,000

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	70.00%

ATTACHMENTS

Application for Federal Assistance

Resolution Approving: 2017 Annual Action Plan

Proposed CDBG Program Allocations

Certifications

Notice of Public Meetings (Initial Citizen Input)
Sign-In Sheets, Handouts and Minutes

Notice of Public Hearing (Plan Review)
Sign-In Sheets, Handouts and Minutes

**APPLICATION FOR
FEDERAL ASSISTANCE**

Version 7/03

1. TYPE OF SUBMISSION: Application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction		Pre-application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction	2. DATE SUBMITTED June 29, 2017	Applicant Identifier	
			3. DATE RECEIVED BY STATE	State Application Identifier	
			4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier	
5. APPLICANT INFORMATION					
Legal Name: City of Danville			Organizational Unit: Department: Engineering & Urban Services		
Organizational DUNS: 07-143-7586			Division: Community Development		
Address: Street: 17 W. Main St.			Name and telephone number of person to be contacted on matters involving this application (give area code)		
City: Danville			Prefix: Mr.	First Name: Chris	
County: Vermilion			Middle Name J.		
State: IL Zip Code 61832			Last Name Milliken		
Country: USA			Suffix:		
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 37-6002207			Phone Number (give area code) 217-431-2286		Fax Number (give area code) 217-431-3444
8. TYPE OF APPLICATION: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) Other (specify)			7. TYPE OF APPLICANT: (See back of form for Application Types) C-Municipal Other (specify)		
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: TITLE (Name of Program): Community Development Block Grant 14-218			9. NAME OF FEDERAL AGENCY: HUD		
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): Cities			11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: To provide assistance to those who are of low-moderate income levels, with Owner-Occupied Housing Rehabilitation, Accessibility Modifications, Neighborhood Impact Program, Blight Removal and Infrastructure.		
13. PROPOSED PROJECT Start Date: May 1, 2017 Ending Date: April 30, 2018			14. CONGRESSIONAL DISTRICTS OF: a. Applicant 15 b. Project 15		
15. ESTIMATED FUNDING:			16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?		
a. Federal	\$	866,169 ⁰⁰	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE:		
b. Applicant	\$	⁰⁰	b. No. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372		
c. State	\$	⁰⁰	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
d. Local	\$	⁰⁰	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?		
e. Other	\$	⁰⁰	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No		
f. Program Income	\$	⁰⁰	18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.		
g. TOTAL	\$	866,169 ⁰⁰	a. Authorized Representative		
			Prefix Mr. First Name Scott		Middle Name
			Last Name Eisenhower		Suffix
			b. Title Mayor		c. Telephone Number (give area code) 217-431-2400
			d. Signature of Authorized Representative <i>Scott Eisenhower</i>		e. Date Signed 27 Jun 17

INSTRUCTIONS FOR THE SF-424

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0043), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

This is a standard form used by applicants as a required face sheet for pre-applications and applications submitted for Federal assistance. It will be used by Federal agencies to obtain applicant certification that States which have established a review and comment procedure in response to Executive Order 12372 and have selected the program to be included in their process, have been given an opportunity to review the applicant's submission.

Item:	Entry:	Item:	Entry:
1.	Select Type of Submission.	11.	Enter a brief descriptive title of the project. If more than one program is involved, you should append an explanation on a separate sheet. If appropriate (e.g., construction or real property projects), attach a map showing project location. For preapplications, use a separate sheet to provide a summary description of this project.
2.	Date application submitted to Federal agency (or State if applicable) and applicant's control number (if applicable).	12.	List only the largest political entities affected (e.g., State, counties, cities).
3.	State use only (if applicable).	13.	Enter the proposed start date and end date of the project.
4.	Enter Date Received by Federal Agency Federal identifier number: If this application is a continuation or revision to an existing award, enter the present Federal Identifier number. If for a new project, leave blank.	14.	List the applicant's Congressional District and any District(s) affected by the program or project
5.	Enter legal name of applicant, name of primary organizational unit (including division, if applicable), which will undertake the assistance activity, enter the organization's DUNS number (received from Dun and Bradstreet), enter the complete address of the applicant (including country), and name, telephone number, e-mail and fax of the person to contact on matters related to this application.	15.	Amount requested or to be contributed during the first funding/budget period by each contributor. Value of in kind contributions should be included on appropriate lines as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses. If both basic and supplemental amounts are included, show breakdown on an attached sheet. For multiple program funding, use totals and show breakdown using same categories as item 15.
6.	Enter Employer Identification Number (EIN) as assigned by the Internal Revenue Service.	16.	Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process.
7.	Select the appropriate letter in the space provided. <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>A. State</p> <p>B. County</p> <p>C. Municipal</p> <p>D. Township</p> <p>E. Interstate</p> <p>F. Intermunicipal</p> <p>G. Special District</p> <p>H. Independent School District</p> </div> <div style="width: 45%;"> <p>I. State Controlled Institution of Higher Learning</p> <p>J. Private University</p> <p>K. Indian Tribe</p> <p>L. Individual</p> <p>M. Profit Organization</p> <p>N. Other (Specify)</p> <p>O. Not for Profit Organization</p> </div> </div>	17.	This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes.
8.	Select the type from the following list: <ul style="list-style-type: none"> • "New" means a new assistance award. • "Continuation" means an extension for an additional funding/budget period for a project with a projected completion date. • "Revision" means any change in the Federal Government's financial obligation or contingent liability from an existing obligation. If a revision enter the appropriate letter: <div style="display: flex; justify-content: space-around; font-size: small;"> A. Increase Award B. Decrease Award </div> <div style="display: flex; justify-content: space-around; font-size: small;"> C. Increase Duration D. Decrease Duration </div> 	18.	To be signed by the authorized representative of the applicant. A copy of the governing body's authorization for you to sign this application as official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.)
9.	Name of Federal agency from which assistance is being requested with this application.		
10.	Use the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested.		

RESOLUTION NO. 2017-40

APPROVING CDBG ANNUAL ACTION PLAN
FOR PROGRAM YEAR 2017

WHEREAS, the City of Danville has identified strategies and resources available to realize specific community development objectives for the funding year from May 2017 through April 2018; and

WHEREAS, these strategies, resources and objectives are assembled as its Consolidated Plan, which also serves as the City's application to the U. S. Department of Housing and Urban Development (HUD) for Community Development Block Grant (CDBG) funds; and

WHEREAS, the Consolidated Plan was approved and submitted in 2015, but an Annual Action Plan describing the specific activities to be undertaken must be submitted for each Program year; and

WHEREAS, three public meetings were conducted to receive citizen input for the development of the Annual Action Plan during February, 2017; and

WHEREAS, a public hearing was conducted to receive citizen input on the Draft Annual Action Plan document during March, 2017; and

WHEREAS, the Annual Action Plan is to be submitted to HUD before May 1, 2017.

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

1. That the 2017 Annual Action Plan is hereby approved and adopted in the same form as attached hereto.
2. That the Mayor and City Clerk are authorized to execute the necessary documents to carry out the Annual Action Plan including documents necessary to receive CDBG funds.
3. That the City Clerk is hereby directed to transmit a copy of this resolution the Urban Services Department; and that the Mayor is hereby directed to transmit a copy of this Resolution and the Annual Action Plan to appropriate HUD offices.

PASSED this 18th day of April, 2017 by 13 Ayes, 0 Nays, and 1 Absent

APPROVED

BY: Scott Eisenhauer
MAYOR

ATTEST:


Lisa K. Monson
City Clerk

POSTED
PUBLICLY APR 20 2017

CDBG Program Allocations

Proposed 2017-2018

Owner Occupied Housing Rehab- Exterior Improvements (Center City) (7)	\$140,000
Accessibility Modifications (2)	\$30,000
Neighborhood Impact Program (11)	\$126,692
Demolitions/Blight Removal (3)	\$40,000
Economic Development	\$60,000
Economic Development (Small Business Revolving Loan Fund)	\$100,000
Public Improvements & Infrastructure (Sidewalks in Center City)	\$66,282
Public Improvements & Infrastructure (Jackson St Shared Use Path Extension)	\$150,000
 Subtotal for all projects	 \$712,974
 Administrative Reimbursement	 \$173,195
 Total (Includes Anticipated Program Income of \$20,000)	 \$886,169
<hr/>	
CDAP RLF Balance (to become CDBG Program Income) Public Improvements & Infrastructure	 \$280,000
<hr/>	
 Grand Total	 \$1,166,169

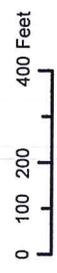
2017-18	ITEM	ANNUAL COST	% for CDBG	CDGB \$	CITY \$
Personnel					
	Subtotal	\$876,184.00		\$153,845.00	\$722,339.89
Contractual Services					
	Printing & Binding	\$3,000.00	100.00%	\$3,000.00	\$0.00
	Travel & Training	\$3,000.00	100.00%	\$3,000.00	\$0.00
	Licenses, Dues & Subscriptions	\$700.00	100.00%	\$700.00	\$0.00
	Other Contractual Services	\$2,000.00	100.00%	\$2,000.00	\$0.00
	Subtotal	\$8,700.00		\$8,700.00	\$0.00
Commodities					
	Publications	\$2,200.00	100.00%	\$2,200.00	\$0.00
	Office Supplies	\$1,800.00	100.00%	\$1,800.00	\$0.00
	Computer Supplies	\$2,250.00	100.00%	\$2,250.00	\$0.00
	Gasoline	\$1,500.00	100.00%	\$1,500.00	\$0.00
	General Liability Insurance	\$2,900.00	100.00%	\$2,900.00	\$0.00
	Other Commodities	\$0.00	100.00%	\$0.00	\$0.00
	Subtotal	\$10,650.00		\$10,650.00	\$0.00
	TOTALS	\$895,534.00		\$173,195.00	\$722,339.89

20% Cap = \$173,234 \$866,169



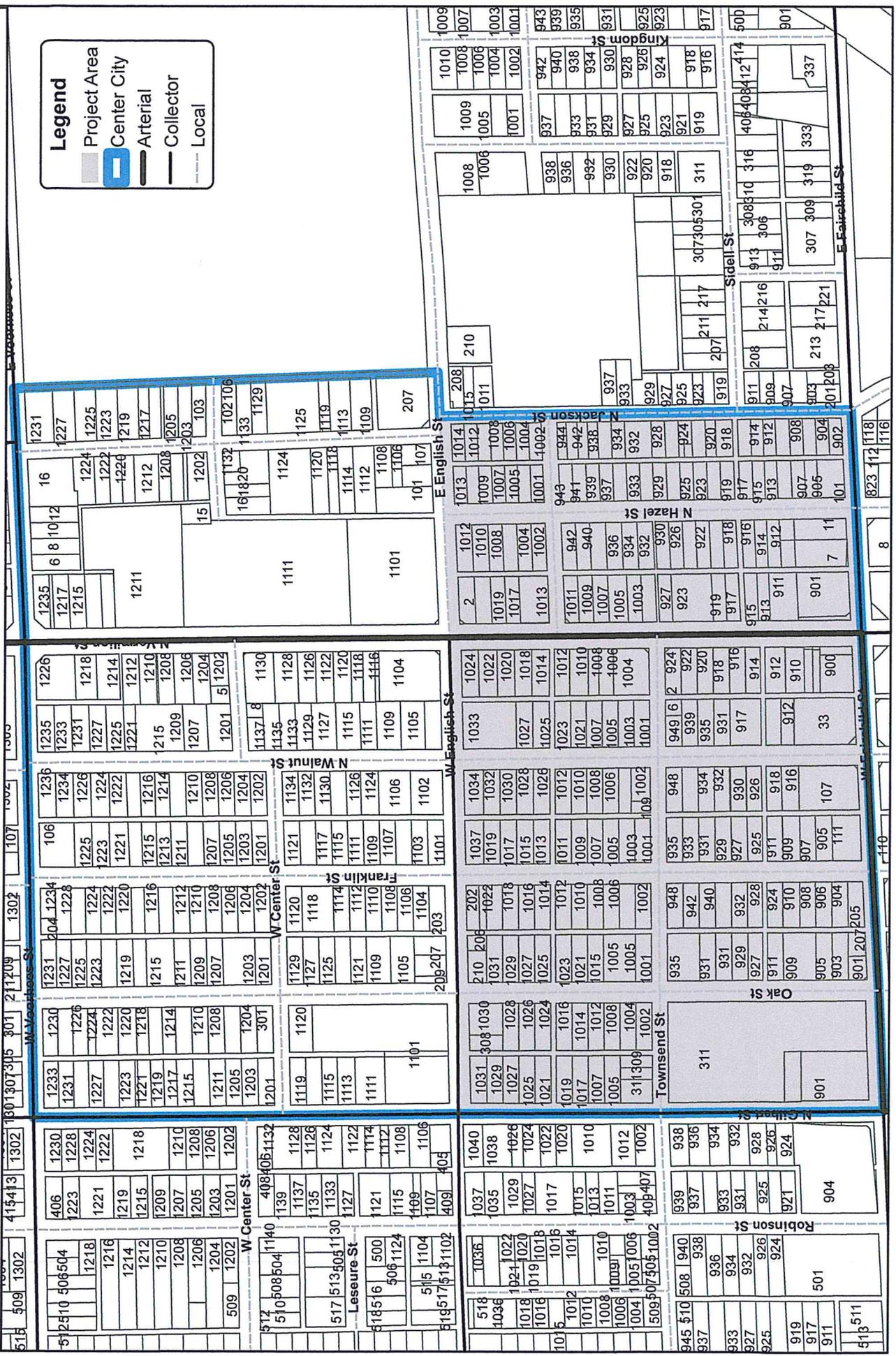
Center City 17-18 Owner Occupied Rehab Area

June 15, 2017



Legend

- Project Area
- Center City
- Arterial
- Collector
- Local



CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Scott E. Schuler
Signature/Authorized Official

28 Apr 17
Date

Mayor
Title

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
2. **Overall Benefit.** The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2015-2017, (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

Compliance with Laws -- It will comply with applicable laws.

Scott Eisenhauer
Signature/Authorized Official

28 apr 17
Date

Mayor
Title

OPTIONAL CERTIFICATION CDBG

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Scott Eisenhauer
Signature/Authorized Official

28 apr 17
Date

Mayor
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing.

Signature/Authorized Official

Date

Title

ESG Certifications

The Emergency Shelter Grantee certifies that:

Major rehabilitation/conversion -- It will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 10 years. If the jurisdiction plans to use funds for rehabilitation (other than major rehabilitation or conversion), the applicant will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 3 years.

Essential Services and Operating Costs -- Where assistance involves essential services or maintenance, operation, insurance, utilities and furnishings, it will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure as long as the same general population is served.

Renovation -- Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services -- It will assist homeless individuals in obtaining appropriate supportive services, including permanent housing, medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living, and other Federal State, local, and private assistance.

Matching Funds -- It will obtain matching amounts required under 24 CFR 576.51.

Confidentiality -- It will develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement -- To the maximum extent practicable, it will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, operating facilities, and providing services assisted through this program.

Consolidated Plan -- It is following a current HUD-approved Consolidated Plan or CHAS.

Discharge Policy ---- It has established a policy for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons.

HMIS -- It will comply with HUD's standards for participation in a local Homeless Management Information System and the collection and reporting of client-level information.

Signature/Authorized Official

Date

Title

HOPWA Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature/Authorized Official

Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check ___ if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Public Notice

The City of Danville will host three open meetings to solicit public input for its formulation of an Annual Action Plan on housing and community development activities for the 2017-2018 budget year. This Annual Action Plan will pursue Goals set forth in Danville's five year Consolidated Plan adopted in 2015. The resulting plan will determine the City's utilization of federal funds administered by the Department of Housing and Urban Development through the Community Development Block Grant Program (CDBG). Community Development Staff will be available to answer questions concerning past programs and future plans. Suggestions and concerns will be recorded and forwarded to a team to be named later this month made up of city officials, community service providers and residents who will assemble the plan. Areas of specific focus will be housing for low and moderate income families, homelessness, housing and public accommodations for special needs populations, public improvements and infrastructure supporting neighborhoods, and economic development and job creation. Persons with disabilities or non-English speaking persons who wish to attend the public hearings and need assistance should contact the office of Urban Services Department, 1155 E. Voorhees, Danville, IL 61832, or by telephone at 217 431-2286. Every effort will be made to affect reasonable accommodations for these persons. More information on the subject can be obtained by that same address and telephone number weekdays between 8:00 a.m. and 4:00 p.m. Information related to the proposed utilization of these funds can be reviewed prior to the meetings at the office of Urban Services Community Development Division as listed above. Interested citizens are invited to provide comments either at the meetings or by submission of a written statement, no later than March 1, 2017, in order for it to be included in the public record of the meetings. The public is invited to attend at the following ADA handicapped accessible facilities on the following dates and places:

- | | |
|--|--|
| Monday, February 27, 2017, 9:30 a.m. | Danville Public Library
2 nd Floor Conference Room
319 N. Vermilion
Danville, IL 61832 |
| Tuesday, February 28, 2017, 10:30 a.m. | Robert E. Jones Municipal Building
City Council Chambers
17 W. Main Street
Danville, IL 61832 |
| Tuesday, February 28, 2017, 5:30 p.m. | Robert E. Jones Municipal Building
City Council Chambers
17 W. Main Street
Danville, IL 61832 |

CERTIFICATE OF PUBLICATION IN The News-Gazette

The undersigned, THE NEWS-GAZETTE, INC. by its authorized agent, does hereby certify that said corporation is the publisher of The News-Gazette and that the same is the daily secular newspaper of general circulation published in Champaign, Champaign County, Illinois, and said newspaper is a newspaper as defined by 715 ILCS 5/5 (1992) and 715 ILCS 10/1 (1992); said publisher further certifies that the annexed notice was published in said newspaper, on the following date(s);

02/10/2017 02/11/2017

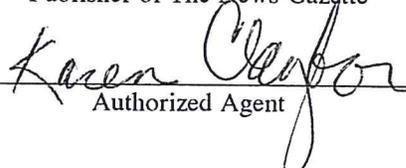
THE CITY OF DANVILLE WIL

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her further certifies that the date of the first paper containing is on the first date hereinabove set forth and that the date of the ing the said notice was on the last date hereinabove set forth.

The News-Gazette, Inc.

Publisher of The News-Gazette

By: 

Authorized Agent

Publisher's fee \$251.37
Ad # 1342408

Monday, February 27, 2017, 9:30 a.m.
Danville Public Library
2nd Floor Conference Room
319 N. Vermillion
Danville, IL 61832

Tuesday, February 28, 2017, 10:30 a.m.
Robert E. Jones Municipal Building
City Council Chambers
17 W. Main Street
Danville, IL 61832

Tuesday, February 28, 2017, 5:30 p.m.
Robert E. Jones Municipal Building
City Council Chambers
17 W. Main Street
Danville, IL 61832

SIGN-IN SHEET
FOR
PUBLIC PARTICIPATION
IN

CITY OF DANVILLE
 2017 – 2018
 ANNUAL ACTION PLAN
 GRANT FUNDED BY
 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)
 AS A DIRECT ENTITLEMENT COMMUNITY
 COMMUNITY DEVELOPMENT BLOCK GRANT

Date: Monday, February 27, 2017

Time: 9:30 A.M.

Location: Danville Public Library
 2nd Floor Conference Room
 319 N. Vermilion, Danville, IL

Please sign in and list your address below:

NAME	HOME ADDRESS	TELEPHONE	PRIVATE CITIZEN	ELECTED OFFICIAL
<i>Please Check the Appropriate Box</i>				
Chris Milliken	25021 Broadway, Danville	(217) 431-2286	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jaclyn Vinson	511 Wilkin Ave	217-444-3107	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
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Community Development
Public Meeting
For the
City of Danville
2017-2018 Annual Action Plan

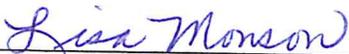
February 27, 2017
9:30 a.m.
Danville Public Library
2nd Floor Conference Room
319 North Vermilion, Danville, IL

The public input meeting was convened at 9:30 a.m. by Chris Milliken, Planning & Urban Services Manager for the City of Danville, to provide an opportunity for public comments concerning the use of CDBG grant funds for the 2017 Annual Action Plan. Milliken was available for questions starting at 9:30 a.m. central standard time.

Danville Housing Authority Director Jaclyn Vinson was in attendance. She inquired as to the planned use of funds in the coming year. Milliken indicated that staff were just beginning to prepare the 2017 Annual Action Plan so no final decisions had been made on the allocation of the funds. Milliken did indicate that any projects or activities proposed would have to be in conformance with the City's 5-year Consolidated Plan adopted in 2015. Milliken thanked Director Vinson for her question and attendance.

Milliken remained available until 10:00 a.m. to address any other questions or comments. With no other public in attendance the meeting was adjourned at 10:00 a.m.

I, Lisa Monson, City Clerk of the City of Danville, Illinois do hereby certify that the foregoing is a true and correct copy of the minutes taken for the Public Meeting held February 27, 2017.



Lisa Monson, City Clerk

SIGN-IN SHEET
FOR
PUBLIC PARTICIPATION
IN

CITY OF DANVILLE
2017 – 2018
ANNUAL ACTION PLAN
GRANT FUNDED BY
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)
AS A DIRECT ENTITLEMENT COMMUNITY
COMMUNITY DEVELOPMENT BLOCK GRANT

Date: Tuesday, February 28, 2017

Time: 10:30 A.M.

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

Please sign in and list your address below:

NAME	HOME ADDRESS	TELEPHONE	PRIVATE CITIZEN	ELECTED OFFICIAL
<i>Please Check the Appropriate Box</i>				
Chris Milliken		(217) 431-2286	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tyson Terhune		431-2386	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
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			<input type="checkbox"/>	<input type="checkbox"/>
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Community Development
Public Meeting
For the
City of Danville
2017-2018 Annual Action Plan

February 28, 2017
10:30 a.m.
City Council Chambers
17 W. Main St., Danville, IL

The public input meeting was convened at 10:30 a.m. by Chris Milliken, Planning & Urban Services Manager for the City of Danville and Tyson Terhune, Senior Planner for the City of Danville, in attendance. The purpose of the meeting was to provide an opportunity for public comments concerning the use of CDBG grant funds within the 2017 Annual Action Plan. Staff was available for questions and comments from 10:30 a.m. central standard time until 11:00 a.m.

There was no public in attendance.

I, Lisa Monson, City Clerk of the City of Danville, Illinois do hereby certify that the foregoing is a true and correct copy of the minutes taken for the Public Meeting held February 28, 2017.



Lisa Monson, City Clerk

SIGN-IN SHEET
FOR
PUBLIC PARTICIPATION
IN

CITY OF DANVILLE
2017 - 2018
ANNUAL ACTION PLAN
GRANT FUNDED BY
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)
AS A DIRECT ENTITLEMENT COMMUNITY
COMMUNITY DEVELOPMENT BLOCK GRANT

Date: Tuesday, February 28, 2017
Time: 5:30 P.M.

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

Please sign in and list your address below:

NAME	HOME ADDRESS	TELEPHONE	PRIVATE CITIZEN	ELECTED OFFICIAL
<i>Please Check the Appropriate Box</i>				
Chris Milliken		(217) 431-2286	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Silvian Pickering		217 442-8410	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lynn Moore	3313 Suncrest	217-443-0636	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J Torhwe		443-2756	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
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			<input type="checkbox"/>	<input type="checkbox"/>

Community Development
Public Meeting
For the
City of Danville
2017-2018 Annual Action Plan

February 28, 2017
5:30 p.m.
City Council Chambers
17 W. Main St., Danville, IL

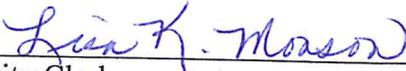
The public input meeting for citizen input for the 2017-2018 Annual Action Plan was convened at 5:30 p.m. by Chris Milliken, Planning & Urban Services Manager for the City of Danville. Others in attendance included Tyson Terhune, Senior Planner for the City of Danville, and Sharon Pickering, Ward 3 Alderman for the City of Danville.

Alderman Pickering inquired as to the availability of funds for projects in her ward. Mr. Milliken explained to Alderman Pickering the eligibility requirements for each of the current CDBG funded housing programs and gave a brief overview of the projects that had been carried out in her ward in recent years. Milliken also described how the Target area for each Housing Program was chosen and indicated that any activities or projects included in the 2017-18 Annual Action Plan have to be tied to the goals of the previously adopted Consolidated Plan and tied to the HUD National Objectives of serving Low-moderate income individuals, preventing blight or meeting an urgent need.

Milliken indicated that the assembly of the annual action plan would continue over the next week and then be presented to the City Council in the middle of March.

With no other questions or comments and no other public in attendance the meeting was adjourned at 6:00 p.m.

I, Lisa Monson, City Clerk of the City of Danville, Illinois do hereby certify that the foregoing is a true and correct copy of the minutes taken for the Public Meeting held February 28, 2017.



Lisa Monson, City Clerk

Public Notice

The City of Danville will host a public hearing to present its draft of its Annual Action Plan for 2017-2018. This plan on housing and community development activities describes the City's design for utilization of federal funds totaling approximately \$892,387, administered by the Department of Housing and Urban Development identified under the Community Development Block Grant (CDBG) Program. Community Development Staff will be available to answer questions concerning past programs and the present plans. Suggestions and concerns will be recorded and considered in accordance with the City's Adopted Citizen Participation Plan. The Plan addresses activities directed at housing for low and moderate income families, housing for special needs populations, infrastructure supporting neighborhoods, blight removal, and economic development opportunities. The draft of the proposed Plan will be available beginning March 3, 2017 and can be viewed on the City's Homepage at www.cityofdanville.org and copies will also be available for public inspection at the following locations:

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

Danville Public Library
319 N Vermilion St
Danville, IL.

Additional information on the subject can be obtained by visiting the Community Development offices at 1155 E Voorhees St, Danville, IL or contacting the office via phone at 217 431-2286 weekdays between 8:00 a.m. and 4:00 p.m. The public is invited to attend at the following dates and places:

Public Hearing for Public Input:
City Council Public Works Committee Meeting
Tuesday, March 14, 2017 at 6:00 p.m.

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

Public Meeting for Plan Consideration:
City Council Public Services Committee Meeting
Tuesday, March 28, 2017, at 6:00 p.m.

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

Public Meeting for Plan Consideration:
City Council Meeting
Tuesday, April 4, 2017, 6:00 p.m.

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

Scott Eisenhauer, Mayor
City of Danville

CERTIFICATE OF PUBLICATION IN The News-Gazette

The undersigned, THE NEWS-GAZETTE, INC. by its authorized agent, does hereby certify that said corporation is the publisher of The News-Gazette and that the same is the daily secular newspaper of general circulation published in Champaign, Champaign County, Illinois, and said newspaper is a newspaper as defined by 715 ILCS 5/5 (1992) and 715 ILCS 10/1 (1992); said publisher further certifies that the annexed notice was published in said newspaper, on the following date(s);

02/23/2017 02/24/2017

The City of Danville will host a public hearing to present its draft of its Annual Action Plan for 2017-2018. This plan on housing and community development activities describes the City's design for utilization of federal funds totaling approximately \$892,387, administered by the Department of Housing and Urban Development identified under the Community Development Block Grant (CDBG) Program. Community Development Staff will be available to answer questions concerning past programs and the present plans. Suggestions and concerns will be recorded and considered in accordance with the City's Adopted Citizen Participation Plan. The Plan addresses activities directed at housing for low and moderate income families, housing for special needs populations, infrastructure supporting neighborhoods, blight removal, and economic development opportunities. The draft of the proposed Plan will be available beginning March 3, 2017 and can be viewed on the City's Homepage at www.cityofdanville.org and copies will also be available for public inspection at the following locations:

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Danville, IL

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Public Hearing for Public Input:
Robert E. Jones Municipal Building
City Council Public Works Committee Meeting
City Council Chambers
Tuesday, March 14, 2017 at 6:00 p.m.
17 West Main Street, Danville, IL

Public Meeting for Plan Consideration:
Robert E. Jones Municipal Building
City Council Public Services Committee Meeting
City Council Chambers
Tuesday, March 28, 2017, at 6:00 p.m.
17 West Main Street, Danville, IL

Public Meeting for Plan Consideration:
Robert E. Jones Municipal Building
City Council Meeting
City Council Chambers
Tuesday, April 4, 2017, 6:00 p.m.
17 West Main Street, Danville, IL

Scott Eisenhauer, Mayor
City of Danville

DANVILLE WIL

further certifies that the date of the first paper containing
n the first date hereinabove set forth and that the date of the
the said notice was on the last date hereinabove set forth.

The News-Gazette, Inc.

Publisher of The News-Gazette

By: _____

Authorized Agent

Publisher's fee \$273.42

Ad # 1343465



Scott Eisenhauer, Mayor

***** AMENDED *****
NOTICE AND AGENDA
PUBLIC WORKS COMMITTEE MEETING
Robert E. Jones Municipal Building
Lower Level – City Council Chambers
17 W. Main Street
Danville, Illinois 61832
Tuesday, March 14, 2017 – 6:00 PM

1. Call to Order – Roll Call
2. Approve Minutes
3. Approve Agenda
4. Audience Comments
 - A. Public Hearing for 2017-2018 Annual Action Plan
 - B. Public Hearing for Amendment to 2015 Annual Action Plan
5. Chairman’s Comments
6. Approve Payrolls
7. Approve Vouchers Payables
8. Finance – Gayle Lewis, Comptroller
 - A. Items of Information
9. Danville Area Transportation Study (DATS)
 - A. Items of Information
10. Public Transportation – Lisa Beith, Director
 - A. Items of Information
 1. Monthly Recap for February 2017
11. Public Works – Doug Ahrens, Director
 - A. Resolution: Authorizing Disposal of Equipment
 - B. Resolution: Authorizing Disposal of Equipment for Scrap

PUBLIC WORKS COMMITTEE

PAGE – 2 –

MARCH 14, 2017

- C. Resolution: Awarding Bid #573 for Pump Station Improvements
 - D. Resolution: Awarding RFP #574 for Storm Sewer Repairs at Woodridge and Seral Drives
 - E. Resolution: Awarding RFP #575 for Purchase of Automated Refuse Truck
 - F. Resolution: Awarding RFP #576 for Mowing of Lots
 - G. Items of Information
12. Urban Services – David Schnelle, Director
- A. Resolution: Authorizing Agreement to Host a Survey Base Station
 - B. Ordinance: Establishing Chapter 171 for Stormwater Utility and a Dedicated Fund for Operation
 - C. Ordinance: Amending Chapters 7725 and 8286 Pertaining to Special Service Area Number 2
 - D. Items of Information
 - 1. H&L Landfill Update
 - 2. NPDES – Stormwater Management Update
 - 3. Project Updates
13. Closed Session
14. Committee Members' Comments
15. Review of Proposed Budget for Fiscal Year 2017-2018
16. Adjournment

SIGN-IN SHEET
 FOR
 PUBLIC HEARING (PUBLIC INPUT)

CITY OF DANVILLE
 2017 - 2018
 ANNUAL ACTION PLAN
 GRANT FUNDED BY
 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)
 AS A DIRECT ENTITLEMENT COMMUNITY
 COMMUNITY DEVELOPMENT BLOCK GRANT

Date: Tuesday, March 14, 2017

Time: 6:00 P.M.

Location: Public Services Committee Meeting
 City Council Chambers
 17 W. Main, Danville, IL

Please sign in and list your address below:

NAME	HOME ADDRESS	TELEPHONE	PRIVATE CITIZEN	ELECTED OFFICIAL
			<i>Please Check the Appropriate Box</i>	
Chris Milliken		(217) 431-2286	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gayle Lewis		(217) 474-8476	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James Stegany		217 443 0219	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cyril Stegany		217 443 0219	<input checked="" type="checkbox"/>	<input type="checkbox"/>
John Cooper		431-8191	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Michelle Guler		260-1983	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lisa Beith		474-7529	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W. Mick 'OK'		442 3419	<input type="checkbox"/>	<input checked="" type="checkbox"/>
David Schwelle		431 2384	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jennifer Sallis		443-0102	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Community Development
Public Review Hearing
For the
City of Danville
2017-2018 Annual Action Plan

March 14, 2017
6:00 pm
City Council Chambers
17 W. Main Street, Danville, IL

The public hearing was held during a Public Works Committee Meeting at 6:00 p.m. as item #4 of the March Public Works Agenda.

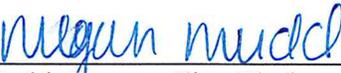
Manager Chris Milliken informed those in attendance that a draft of the 2017-2018 Annual Action Plan was out for public review and indicated the Committee would receive its copies by next week's Council Meeting. He noted that HUD had not yet released our final allocation and it is unknown when the allocation amount would be known or when the funding would be accessible.

Chairman Mike Puhr then opened the floor for comments or questions.

No questions or comments were made. The hearing was concluded at 6:08 p.m.

There were 22 people in attendance.

I, Megan Mudd, Deputy City Clerk of the City of Danville, Illinois do hereby certify that the foregoing is a true and correct copy of the minutes taken for the Public Hearing held March 14, 2017.



Megan Mudd, Deputy City Clerk

PUBLIC WORKS COMMITTEE
MINUTES OF MARCH 14, 2017#1 CALL TO ORDER

Chairman Mike Puhr called the meeting of the Public Works Committee to order at 6:00 p.m. at the Robert E. Jones Municipal Building, 17 W. Main St., Danville, Illinois.

Roll Call was answered by Chairman Mike Puhr, Vice Chairman Jon Cooper, Aldermen Mike O'Kane Sherry Pickering, and Rick Strebing. Aldermen Lloyd Randle and Rickey Williams, Jr. were absent. A quorum was present. Alderman Williams arrived at 6:02 p.m.

Others in attendance included Mayor Scott Eisenhauer, City Comptroller Gayle Lewis, Aldermen Brenda Brown and Tom Stone, Deputy City Clerk Megan Mudd, Engineering & Urban Services Director David Schnelle, Planning & Urban Services Manager Christopher Milliken, Assistant City Engineer Eric Childers, Public Transportation Director Lisa Beith, Public Works Director Doug Ahrens, Deputy Public Works Director Ray Garcia, 9 audience members, and 3 news media.

#2 APPROVAL OF MINUTES

Chairman Puhr presented Minutes of the regular meeting of February 7, 2017. Alderman Strebing moved for approval as presented, seconded by Vice Chairman Cooper. On the voice vote, all ayes, no nays; the motion so ordered.

#3 APPROVAL OF AGENDA

Chairman Puhr presented the agenda and announced revised copies of Item 11-A, Item 11-C, and Item 11-F have been handed out. There being no further changes, Vice Chairman Cooper moved for approval as amended, seconded by Alderman Pickering. On the voice vote, all ayes, no nays; the motion so ordered.

[Alderman Williams arrived at 6:02 p.m. during presentation of the next item and took his seat at the dais.]

#4 AUDIENCE COMMENTS

#4-A) Public Hearing on 2017-2018 Annual Action Plan was opened by Chairman Puhr. Manager Milliken stated a draft of the 2017-2018 Annual Action Plan was out for public review and indicated the Committee would receive its copies by next week's Council meeting. He also stated HUD had not yet released the final allocation and it is unknown when the allocation amount would be known or when the funding would be accessible. Chairman Puhr then opened the floor for comments or questions. No comments or questions were made and the hearing was closed at 6:08 p.m.

#4-B) Public Hearing for 2015-2016 Amendment #1 to 2015-2016 Annual Action Plan was opened by Chairman Puhr. Manager Milliken stated the amendment being proposed is to reallocate funds from one activity to another existing activity which was necessitated by a lack of qualified projects for the Vermilion Heights Neighborhood Rehabilitation Activity. The amendment would transfer the balance of \$66,429.70 from that activity to the existing Neighborhood Impact Program activity which provides for roof replacements on eligible households in the CDBG Target area. Chairman Puhr then opened the floor for comments or questions. No comments or questions were made and the hearing was closed at 6:11 p.m.

#4) Other Audience Comments

Cyril Ostiguy of Danville spoke regarding the purchase of the automated refuse truck, stating it's a positive that the City gets the refuse truck now. After talking with his own refuse hauler, he says these automated refuse trucks get worked very hard, often working six days a week, probably ten hours a day, and that the winter time is particularly harsh on the hydraulics of these types of trucks. He suggests the City should start planning now for purchase of new ones.

#5 CHAIRMAN'S COMMENTS – None

#6 PAYROLL

Chairman Puhr presented Payroll for March 10, 2017 of \$63,999.51. Alderman O’Kane moved to dispense with the reading and asked for approval, seconded by Alderman Strebing. There being no questions, the roll call vote being:

Ayes: Aldermen Cooper, O’Kane, Pickering, Strebing, Williams, Puhr

Nays: None

Absent: Alderman Randle

Motion carried 6 to 0 with 1 absent.

#7 VOUCHERS PAYABLE

Chairman Puhr presented the Schedule of Vouchers Payable for March 14, 2017 of \$347,916.78. Alderman O’Kane moved to dispense with the reading and asked for approval, seconded by Alderman Strebing. There being no questions or discussion, the roll call vote being:

Ayes: Aldermen O’Kane, Pickering, Strebing, Williams, Puhr, Cooper

Nays: None

Absent: Alderman Randle

Motion carried 6 to 0 with 1 absent.

#8 FINANCE– Gayle Lewis, Comptroller

#8-A) Items of Information - None

#9 DANVILLE AREA TRANSPORTATION STUDY (DATS)

#9-A) Items of Information

Director Schnelle reported the Fiscal Year 2018 Unified Planning Work Program Draft Plan is now on public display with comments being accepted on the DATS website at dats-il.com.

#10 PUBLIC TRANSPORTATION – Lisa Beith, Director

#10-A-1) The Monthly Recap for February 2017, included Ridership Reports, Monthly Revenue Record, and Ridership History. The February fixed route ridership totaled 57,270. The February ADA ridership was 868 rides. The total revenue for the month of February was \$26,163.65 which includes Farebox and Subscription revenue at \$17,779.60; Ticket Sales at \$7,684.05, and Advertising at \$700.00.

#10-A) Items of Information

Director Beith reported training will be held next week at the new transfer zone facility for the fire alarm system and the sprinkler system.

#11 PUBLIC WORKS – Doug Ahrens, Director

#11-A) Chairman Puhr presented an amended resolution authorizing Disposal of Equipment, with funds from the sale of a Grader and Two Dump Trucks be returned to Capital Fund and sale of a Street Sweeper and Refuse Truck to be returned to Solid Waste Fund. Alderman Strebing moved to dispense with the reading and asked for approval, seconded by Vice Chairman Cooper. Director Ahrens stated the equipment has been or is in the process of being replaced and we believe the equipment has remaining value and we would like to explore the internet and other areas in order to be able to sell them and try to get value back. The reason for the amended resolution is due to the addition of Items D (new street sweeper has been received) and E (contingent upon approval of the other refuse truck). Alderman Williams questioned the available amount in the Solid Waste Reserve and Director Ahrens responded the Solid Waste Reserve is in the neighborhood of \$1.5 to \$2 million dollars. Alderman Williams stated we haven’t resolved our upcoming fees and would be reluctant to support the 2002 rear loader as we might have to keep it. Director Ahrens stated having discussed with the Mayor and Comptroller Lewis and Chairman Puhr approval of the concept of dealing with the

concept of large piles which enable us to avoid purchasing that large truck crane type truck we spoke about previously and because the bargaining unit has allowed us to pursue that work through private sources we are able to do that in an expedited fashion, we do not believe we need to purchase that truck and so what that does is enables us to realign the capital that was proposed in the five year program so we will not be coming forward with a fee increase proposal for Solid Waste for the coming year. We would like to come back in April to discuss the formal process of collecting the large piles and discuss what fee is appropriate for the large piles only in April. We have received the device for the smaller piles and should have the bags any day so hopefully we will have tested that process also before April. Alderman Williams moved to strike line E, the 2002 International McNeilus Refuse Truck, from the resolution, seconded by Alderman Pickering. There being no questions or discussion on the amendment, the roll call vote being:

Ayes: Aldermen Cooper, O'Kane, Pickering, Strebing, Williams, Puhr

Nays: None

Absent: Alderman Randle

Motion carried 6 to 0 with 1 absent.

There being no further questions or discussion on the resolution as amended, the roll call vote being:

Ayes: Aldermen O'Kane, Pickering, Strebing, Williams, Puhr, Cooper

Nays: None

Absent: Alderman Randle

Motion carried 6 to 0 with 1 absent.

#11-B) Chairman Puhr presented a resolution authorizing Disposal of Equipment for Scrap, 1995 F350-1FDJ37H4SEA569962, 1993F150-1FTDF15YXPNA58327, 1994 Chevy-1GCDC14Z3RZ273983, 1995 F350-1FDJ37H2SEA569961, 1994 GMC-1GDHC34K5RE556274, 1994 GMC-1GDHC34KXRE556352, 1999 Plymouth Breeze-1P3EJ46C2XN645323, 1999 Ford Taurus-1FAFP522XXG300167, 1989 Caprice-1G1BN51E7KR165455, 1996 Chevy Caprice-1GBL52P2TR126544, 1999 Dodge-3B6MF3658XM579612, 2001 Crafc0 E-Z100-1C9EK091111418004, and 2005 Stepp 125-OJK125125. Vice Chairman Cooper moved to dispense with the reading and asked for approval, seconded by Alderman Williams. Director Ahrens stated staff is trying to free up space at the Public Works facility as there have been several mechanical failures that we do not believe are appropriate to try to pass on. There being no questions or further discussion, the roll call vote being:

Ayes: Aldermen Pickering, Strebing, Williams, Puhr, Cooper, O'Kane

Nays: None

Absent: Alderman Randle

Motion carried 6 to 0 with 1 absent.

#11-C) Chairman Puhr presented an amended resolution awarding Bid 573 to the lowest responsible bidder, Cross Construction, Inc. for Pump Station Improvements for the Wal-Mart Pump Station Improvements, in the amount of \$264,588.25, with funds to be paid from the Sanitary Sewer Replacement Fund, line item 402-402-55018 and to authorize the Sewer Fund- Infrastructure Improvements budget to be increased by \$264,588.25, with funds to come from the Sewer Fund Reserve. Alderman Strebing moved to dispense with the reading and asked for approval, seconded by Vice Chairman Cooper. Comptroller Lewis stated the revision was necessary due to the need for the addition of a budget amendment to line 4, to increase line item 402-402-00-55018. Director Schnelle stated as part of the bid package we had a number of revisions to it going through the bidding process and we will be coming back in the future with another recommendation to award a bid for the Vermilion Gardens Pump Station replacement which was eliminated from this bid and then also the Poland Road Pump Station will be coming back. We have been working with the engineer to come up with some more cost effective designs. After all questions were addressed and there being no further discussion, the roll call vote being:

Ayes: Aldermen Strebing, Williams, Puhr, Cooper, O'Kane, Pickering

Nays: None

Absent: Alderman Randle

Motion carried 6 to 0 with 1 absent.

#11-D) Chairman Puhr presented a resolution awarding RFP 574 to Owens Excavating & Trucking, LLC for Storm Sewer Repairs at Woodridge Drive, in the amount of \$44,055.00 and Seral Drive, in the amount of \$64,540.00, with a deduction of \$3,395.00 for award of both projects, a purchase order in the amount of \$105,000.00 be issued to Owens Excavating and Trucking LLC, with funds for the work to come from Streets Division Budget-Maintenance of Storm Sewers and the Streets Division budget be amended to increase Maintenance of Storm Sewers, in the amount of \$45,000.00, with funds to come from the General Fund Reserve. Vice Chairman Cooper moved to dispense with the reading and asked for approval, seconded by Alderman Pickering. Director Ahrens stated these are two of numerous stormwater issues and due to the depths and the scope of work involved we believe contracting out is the best approach. There being no questions and no further discussion, the roll call vote being:

#11-E) Chairman Puhr presented amended resolution awarding RFP 575 to R.N.O.W., Inc. for the Purchase of a 2017 LODAL EVO MAG20-C300 FT90 Automated Refuse Truck, in the amount of \$250,598.00, with funds to be paid from the Solid Waste Fund-Other Capital Equipment budget and to authorize the Solid Waste Fund-Other Capital Equipment budget to be increased by \$250,598.00, with funds to come from the Solid Waste Fund Reserve. Alderman Strebing moved to dispense with the reading and asked for approval, seconded by Vice Chairman Cooper. Director Ahrens passed out pictures of the unit and stated the truck has a shorter wheel base, cab over design, single axle design that will enable us to do more automated pick-ups. There have always been a small amount of pick-ups we could not get with the automated trucks without getting out of the trucks or inhibiting the residents from their normal placement. In addition the truck offers other benefits such as in cul-de-sacs and certain alleys where the residents do not have drive-way access to a street or in the Lincoln Park Historic area we thought it was important to get off of the brick streets. The truck will come with an automated arm as well as a side tipper and in compatibility with the recommendation we are making on the large piles it will take three individuals that are currently handling special collections as well as these pick-ups and eliminate one of those positions which we had indicated we would be using to support the demolition program so right now the "extras" truck has three members on it, but what will be happening is one person will be operating this automated truck, one person handling the special collection with the grapple truck, and have the other individual assisting with demolition and restoration of the lots that we are involving in the demolition program. Chairman Puhr asked if Central Vehicle Maintenance will be able to work on like the other trucks and Director Ahrens responded it is a better situation as it is manufactured in Wisconsin and is designed to purchase replacement parts locally or at the worst from Wisconsin, and local suppliers can replace many of the parts on this truck. Chairman Puhr asked if the truck is 4-wheel drive or standard and Deputy Director Garcia responded it's actually two-wheel front wheel drive. Chairman Puhr asked if they were able to see the truck in person and Deputy Director Garcia replied yes they traveled to Missouri and visited several different municipalities and were able to test run it and also stated after testing it with various scenarios that he feels it's the most ideal piece of equipment for their department. Alderman Pickering asked for clarification on where the funds would be coming from, the Solid Waste Reserve Fund versus the Solid Waste Fund. Director Ahrens replied the purchase would be coming from the Solid Waste Reserve Fund because that fund is actually held for Solid Waste purchases and in prior years when the City did not make capital purchases that money returns to the reserve and that's why the reserve is at the number that it is. Alderman Williams stated that before making a quarter of a million dollar purchase he would personally like to see a five year plan to know exactly where the City will be and what the projection of increased fees will look like, stating that this has probably been the tightest budget since he's been on the Council and the City probably needs to watch every penny at this point. Alderman Williams also stated he thinks the truck is nice and appreciates all the research that went into it but he's not sure it's a purchase the City can make at this time. Mayor Eisenhower stated the City does not have a problem with providing a five year plan and part of what aldermen heard last

month was that you would rather vote on the fees one year at a time, so that's why we have decided with that interest we can certainly move forward, thanks again to the public works laborers who have stepped forward to allow to save the money as well as the staff to bring that forward, but then also this is why we haven't been making capital purchases so that we can build a reserve so that when we can find the pieces of equipment that help us save money, we have that money in the solid waste reserve in order to make those capital equipment purchases. Chairman Puhr asked how long this purchase has been put off. Director Ahrens replied they have withheld significant capital purchases for the last two years. Deputy Director Garcia also added that every single one of the public work's garbage trucks, with the exception of the one that was purchased in 2010, we have over \$100,000.00 in repairs, which is close to half the replacement value of the one being proposed. Vice Chairman Cooper asked if the truck would run on diesel or gas and Deputy Director Garcia replied it would run on diesel. Vice Chairman Cooper asked about the new federal guidelines on diesel and if this truck would have the additional costs related to that. Deputy Director Garcia replied this truck is actually an ISL 9 and in regards to the tier 4 emissions it is the previous year's generation that has the strict emission guidelines so when this truck is built we won't see any of those restrictions and also that particular motor is the same one we just got in the last firetruck. Alderman Cooper noted that the 2017 trucks will be a big expense later on due to the strict emission guidelines. Alderman Williams asked if our reserve allow us only to pay for capital expenses or any expense related to solid waste. Comptroller Lewis replied it can be any expense related to solid waste. Alderman Williams asked if the City is facing a substantial shortfall with some of our salaries that have significant responsibilities regarding solid waste, could some of that money then be expended towards those salaries if need be, also noting that he doesn't recommend that as a good business practice but if it's supposed to be a self-sustaining fund we might have to make different choices. Comptroller Lewis replied yes if we needed to go into the reserve to help with that it could be done, not that it's normally done that way but it's possible. There being no further questions or discussion, the roll call vote being:

Ayes: Aldermen Puhr, Cooper, O'Kane, Strebing

Nays: Aldermen Pickering, Williams

Absent: Alderman Randle

Motion carried 4 to 2 with 1 absent.

#11-F) Chairman Puhr presented a revised resolution awarding RFP 576 to Sprague Lawn Care for Mowing of Lots, in the amount of \$40,236.32 for Monthly Mowing of 168 Lots, with payment for said services shall come from the Community Reinvestment Fund-Maintenance of Lots budget. Vice Chairman Cooper moved to dispense with the reading and asked for approval, seconded by Alderman Strebing. Director Ahrens stated this RFP was put together to explore the privatization of lot mowing and the RFP originally requested 5 bid areas identified as east, east central, rabbittown, west, and west central and within those areas the intent was to contract out the mowing of lots that the City did not own and then City auxiliary staff would mow the lots that the City owns in those same respective areas. Proposals were received for four of the areas, only a couple of which were viable based on the amounts received. Director Ahrens stated they are recommending they contract out for the mowing of both abandoned and city owned lots in areas 2, 3, and 5. There was language in the RFP that if both parties agreed that additional lots could be added and that was for this intent as well as if code enforcement identifies other lots in those areas during that time that need to be added to the list. The proposal submitted by Sprague Lawn Care, we believe on a monthly basis, would give us an opportunity to see what monthly cuttings look like, in comparison to about every 5 to 6 weeks, which is what we have historically performed with our staff. This would essentially take about 160 plus existing lots, the City has over 400 currently, and get those into the hands of someone else to mow. Additionally, the cost breaks out to about a little under \$30.00 per lot but that does include them providing us with the insurance requirements that we have as well as them providing all of the resources to maintain those lots. One of the reasons we are doing this is because the Program Compliance Officer Tracy Craft will be very much tied up with the overall demolition program as he is the EPA's definition of the City's only competent person. On Friday the number was to only do lots not owned by the City in that area, but this number is to mow all of the lots, both City owned and not

owned in areas 2, 3, and 5. After all questions were addressed and there being no further discussion, the roll call vote being:

Ayes: Aldermen Cooper, O'Kane, Pickering, Strebing, Williams, Puhr,

Nays: None

Absent: Alderman Randle

Motion carried 6 to 0 with 1 absent.

#11-G) Items of Information

Director Ahrens stated the pool season is approaching soon and they had a \$10,000.00 month at Harrison Park in February. Also they are continuing to find additional storm sewer problems that need attention. They are currently on Jackson Street near the Raymond and Conron Streets area searching for a pipe that was supposed to be abandoned in the 1940's that does not appear it was filled and is now creating some issues, so that is keeping them busy. Alderman Williams asked how they are proceeding with the South Street building bid since they did not receive any proposals. Director Ahrens stated he did contact both parties that had expressed prior interest, both of which indicated they felt the minimum bid was too high and so that will be discussed to see about taking a different approach. Vice Chairman Cooper asked if any clean up would have to be done on that project and Director Ahrens replied that all underground tanks have been removed from all City properties over the years and more will be discussed regarding clean up.

#12 URBAN SERVICES – David Schnelle, Director

#12-A) Chairman Puhr presented a resolution authorizing Agreement to Host a Survey Base Station from Topcon Positioning Systems, Inc. Vice Chairman Cooper moved to dispense with the reading and asked for approval, seconded by Alderman Pickering. Director Schnelle stated we've had this base station in place since 2011. It was put in place when we purchased our original survey grade gps unit with the acquisition of the newest survey grade robotic total station and that we need two licenses to work on this host station and the vendor Topcon is willing to provide those for us at no charge as long we continue to host the base station and then do periodic minor maintenance. They asked us to execute an agreement which they are currently doing with all of their clients. Since we are hosting the benefit of that is that we do not have to pay anything for its use. Their benefit is they actually charge the use out to their clients, so if a contractor comes in or another engineering firm that has a similar survey they can actually use their base station that we're hosting for the same services that we're using it for. There being no questions or further discussion, the roll call vote being:

Ayes: Aldermen O'Kane, Pickering, Strebing, Williams, Puhr, Cooper

Nays: None

Absent: Alderman Randle

Motion carried 6 to 0 with 1 absent.

#12-B) Chairman Nichols presented a revised ordinance establishing Chapter 171 for Stormwater Utility and a Dedicated Fund for Operation, for a program to provide for the management, regulation, construction, maintenance, and improvement of the handling of stormwater runoff in the City of Danville, and for such purposes may include all or part of the necessary engineering, planning operations, maintenance, repair, administration and enforcement, capital programs, and educational efforts. Alderman Strebing moved to dispense with the reading and asked for approval, seconded by Vice Chairman Cooper. Director Schnelle informed the Committee of the following revisions: the chapter has been changed from Chapter 171 to Chapter 53, the definition of a parcel has been changed in regards to how to handle individual parcels in calculating the stormwater utility fee, in Chapter 53.05 (A) Tier 1 the square footage of impervious area changed from zero to 500, and Chapter 53.06 (F) late payment fee changed from 50% of the bill to \$5.00 per month. Vice Chairman Cooper questioned the mandates and Director Schnelle stated to be in compliance with the National Pollution Discharge Elimination System that is both a Federal and State mandate. Vice Chairman questioned the time frame to be in compliance and Director Schnelle responded this particular ordinance relation to is funding the ability for us to start addressing our stormwater issues as we are

already complying, as we can, to the level we can, with the Federal and State requirements, but we are behind significantly and as one of the basic things we were supposed to be doing is identifying all of our outfalls and inspections we presented to the Committee previously, but due to staffing levels and available monies to do that we have not been able to do so at this point. Some things changed significantly this year with our permit as there were numerous updates to it and we have to do an annual report each year to show what progress has been made in meeting our requirements. The anticipation is that in 2020 there will be stricter requirements will be coming, but we will have to apply for a whole new permit in 2020 and we need to show we have made significant end roads. Vice Chairman Cooper asked if all cities in the State have to do this and Director Schnelle responded "no", only populations 25,000 and greater and also the type of permit we have is based upon the storm sewer system as our storm sewer system is theoretically separate from our sanitary system so it is a separate type of permit. Director Schnelle stated residential and small businesses will fall within the 500 to 10,000 square foot area at \$3.50 per month and anything that runs off or anything that hits a hard surface and runs off effects our stormwater system and this program is mainly is to fund the stormwater issues we are having, but is also to fund compliance with the Federal program. We continue to find storm system failures and this fund would enable us to upgrade those or repair and replace those. Engineering has begun on one major project and this would enable us in the first year to do detailed engineering on other projects as well to start having the contracts ready to bid as more funding becomes available. The projections were that the first year would generate approximately \$900,000.00 which would give a jump start on the engineering perspective, getting the operations going, and there would be capital purchase equipment down the road as well. Vice Chairman Cooper asked if the fee was going to be set for one, three, or five years and Director Schnelle responded there is not a grandfather clause in the ordinance. Mayor Eisenhauer stated we anticipate this to be a three year so what is established now is set for a three year period and if there is a catastrophic failure two years down the road the Council can revisit it, but there is no automatic escalation in the ordinance and it would have to be brought back to the Council if there would be a request to increase the fee. Chairman Puhr questioned how a lot is going to be measured if most of it is grass and Director Schnelle responded that has already been done through the GIS system. Director Ahrens stated this might encourage individuals to consider eliminating pavement where they are really not using it. Alderman Pickering asked if some of the money will be going to the stormwater master plan and Director Schnelle responded "yes". Alderman Pickering feels there is a need for the stormwater master plan, but she does not think it is a necessity right now with what we are facing with the budget so she cannot support it. Alderman Strebing asked if engineering would be done in house and Director Schnelle responded it would be a combination as the smaller scale project would be done in house, but we are currently consulting out with an engineer on the Koehn Creek project over at the former Heatcraft site and on larger projects like that we would be consulting out. Alderman Strebing asked how many engineers the City is shy now and Director Schnelle responded "two". Comptroller Lewis stated in the packet last week we had the stormwater utility in there because it is tied in with the actual general fund budget that we have proposed and has taken some of the expenditures from the general fund in order to run the stormwater from the Streets and Urban Services and contingent upon each other. Alderman Williams voiced concern of \$1.5 million dollars of additional money from taxpayers with this tax and the Public Safety Pension fee and another \$1.5 million dollars in additional sales tax so he will not be able to support this and feels like there should be cuts in other places in the budget as well as the Fire Division. Chairman Puhr asked what will the effect be if it is not passed on the General Fund and Alderman Williams stated \$507,000.00 would have to be found. Comptroller Lewis stated the big problem is if we have a bad spring and have a lot of rain and there are several repair projects that come from the General Fund Reserve which is what we are trying to build back up because it has fallen short of where we would like for it to be according to the Financial Policy. Mayor Eisenhauer started we were trying to find ways to make aspects of government self sufficient so that those entities that cannot be self sufficient are the ones who are then utilizing the revenues that we receipt through the General Fund. Alderman Strebing feels the enterprise funds work. After further discussion, Alderman O'Kane moved to postpone the resolution until a special Committee meeting on March 21, 2017 at 5:00 p.m. before the City Council meeting, seconded by Alderman Pickering.

Alderman Williams questioned if voting on the stormwater fee is not necessary to be compliant with the current NPDES order and Director Schnelle responded we do not have adequate funding or personnel to be compliant with the NPDES program as it currently sits today. There being no further discussion on the motion to postpone, the voice vote on the motion to postpone Item 12-B and 12-C to the special Public Works Committee Meeting on March 21, 2017 meeting being 5 ayes and one nay; the motion so ordered.

#12-C) Ordinance amending Chapter 7725 and 8286 Pertaining to Special Service Area Number 2
[postponed in Item 12-B]

#12-D) Items of Information

#12-D-1) H&L Landfill Update

Director Schnelle reported we have been trying to work amicably with the attorneys at the EPA and we have not received any response so the thought is if we are not getting any response, then we will be filing a petition with the court to try to move this forward. In the mean time Director Garcia has discovered a sink hole at the landfill and discovered a large void in a structure that was not taken out when the incinerator building was demolished and we have lost quite a bit of material so we have been trying to remediate that issue.

#12-D-2) NPDES Stormwater Management Update was previously discussed.

#12-D-3) Project Updates

Southview Project has been progressing nicely and we do have another change order as we ran into an old abandoned pump station concrete structure that was 25 foot deep and had to remove almost all of it in order to install a manhole in the line, but the good news is we are almost done.

#13 CLOSED SESSION was not needed.

#14 COMMITTEE MEMBERS' COMMENTS

Chairman Puhr reminded everyone of the Elected Official Appreciation Dinner to be held April 1, 2017 at the Knights of Columbus.

#15 REVIEW OF PROPOSED BUDGET FOR FISCAL YEAR 2017-2018

Mayor Eisenhower stated there will be a Budget Study Session Saturday morning at 9:00 a.m. There will be a public notice sent to the media.

#16 ADJOURNMENT

There being no further items on the agenda, the meeting was adjourned at 7:28 p.m. by acclamation after a motion by Alderman Strebing and a second by Alderman Williams.

Megan Mudd, Deputy City Clerk

Approved:
Posted Publicly:



Scott Eisenhauer, Mayor

**NOTICE AND AGENDA
PUBLIC SERVICES COMMITTEE MEETING**

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

Tuesday, March 28, 2017 – 6:00 PM

1. Call to Order – Roll Call
2. Approve Minutes
3. Approve Agenda
4. Audience Comments
5. Chairman’s Comments
6. Approval of Payrolls
7. Approval of Vouchers Payable
8. City Clerk’s Report – Lisa Monson
 - A. Items of Information
9. Finance – Gayle Lewis, Comptroller
 - A. Items of Information
 1. Human Resources Monthly Report
 2. Risk Manager Monthly Report for February 2017
 3. Additional Items of Information
10. Fire – Larry Thomason, Public Safety Director
 - A. Items of Information
 1. Monthly Incident Report
11. Human Relations – Sandra Finch, Administrator
 - A. Items of Information
 1. Monthly Status Report

PUBLIC SERVICES COMMITTEE

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

13. Legal – Dave Wesner, Corporation Counsel
 - A. Ordinance: Amending Chapter 96 of City Code Pertaining to Intoxicating Liquor
 - B. Items of Information

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

15. Urban Services – David Schnelle, Director
 - A. Resolution: Amending CDBG Annual Action Plan for Program Year 2015
 - B. Resolution: Approving CDBG Annual Action Plan for Program Year 2017
 - C. Items of Information

16. Discussion of Fiscal Year 2017-2018 Budget

17. Closed Session

18. Committee Members' Comments

19. Adjournment

PUBLIC SERVICES COMMITTEE
MINUTES OF MARCH 28, 2017

#1 CALL TO ORDER

Chairman Nichols called the Public Services Committee meeting to order at 6:00 p.m. at the Robert E. Jones Municipal Building, 17 W. Main St., Danville, Illinois.

Roll Call was answered by Chairman Steve Nichols, Vice Chairman Steve Foster, Aldermen Brenda Brown, R.J. Davis, Dan Duncheon, Sharon McMahon, and Tom Stone. A quorum was present.

Others Present were Mayor Scott Eisenhauer, Aldermen Mike O'Kane, Mike Puhr, and Lloyd Randle, City Clerk Lisa Monson, City Comptroller Gayle Lewis, Corporation Counsel David Wesner, Engineering & Urban Services Director David Schnelle, Human Resources Administrator Bill Westphal, Information Technology Administrator Agnel DSilva, Planning & Urban Services Manager Christopher Milliken, Public Transportation Director Lisa Beith, Risk Manager Kathy Courson, and Public Safety Director Larry Thomason, 42 audience members and 3 news media.

#2 APPROVAL OF MINUTES

Chairman Nichols presented the Minutes of the regular meeting of February 28, 2017. Alderman Brown moved to dispense with the reading and asked for approval as presented, seconded by Alderman Stone. On the voice vote, all ayes, no nays; the motion so ordered.

#3 APPROVAL OF AGENDA

Chairman Nichols presented the agenda. There being no changes, Alderman Davis moved for approval as presented, seconded by Alderman Stone. On the voice vote, all ayes, no nays; the motion so ordered.

#4 AUDIENCE COMMENTS

- Carol Trueblood of Danville voiced concern that the size of the Danville firefighters being less than 40 will result in a security risk to the citizens and questioned if the City's current financial situation can provide the staffing level needed for the Danville Fire Department or will there need to be an increase in revenue. She referenced the 2015 City Audit which showed the general fund had a balance of \$6,701,548.00 and revenue exceeded expenses by \$1,334,228.00 and asked if the Community can provide the needed Public Safety without an increase in revenue.
- Cyril Ostiguy of Danville spoke rebuttal to comments made by Fire Division Assistant Chief Pruitt at the City Council meeting on March 21st regarding the budget for the Fire Division.

#5 CHAIRMAN'S COMMENTS - None

#6 APPROVAL OF PAYROLLS

Chairman Nichols presented Payrolls for March 24, 2017, of \$63,250.95. Alderman Stone moved to dispense with the reading and asked for approval, seconded by Alderman Brown. There being no questions, the roll call vote being:

Ayes: Aldermen Foster, Brown, Duncheon, Davis, McMahon, Stone, Nichols

Nays: None

Motion carried 7 to 0.

#7 APPROVAL OF VOUCHERS PAYABLE

Chairman Nichols presented Schedule of Vouchers Payable for March 28, 2017 of \$433,265.32. Alderman Brown moved to dispense with the reading and asked for approval, seconded by Alderman Stone. There being no questions, the roll call vote being:

Ayes: Aldermen Brown, Duncheon, Davis, McMahon, Stone, Foster, Nichols

Nays: None

Motion carried 7 to 0.

#8..CITY CLERK'S REPORT – Lisa Monson, City Clerk

- Clerk Monson reported business license renewal notices have been mailed out for an expiration of April 30th.
- The Statement of Economic forms from the Vermilion County Clerk's office have been distributed and will be due May 1st.

#9..FINANCE– Gayle Lewis, Comptroller#9-A) ITEMS OF INFORMATION

#9-A-1) HUMAN RESOURCES MONTHLY REPORT – Bill Westphal, Human Resources Administrator
Administrator Westphal presented the Personnel Report as of March 28, 2017, stating 242 employees eligible for benefits and 18 part-time/seasonal/temporary/intern employees, with no new hires, one separation, and no transfers. Applications are being accepted for Comptroller, Engineer, Laborer, 2nd Shift Records Clerk, Shop Mechanic (DMT), Utility Worker (DMT), and Extra Board Bus Drivers are on-going.

#9-A-2) RISK MANAGER MONTHLY REPORT – Kathy Courson, Risk Manager

February 2017 Statistics were presented stating Blue Cross/Blue Shield of Illinois and Health Alliance Insurance Premiums for employees, firefighter and police duty disabilities totaled \$329,230.41, for retirees \$45,470.44, for COBRA Participants \$694.93, and for Library employees \$13,710.99; February claims for Worker's Compensation totaled four, and there were three Liability claims submitted. The total cost of health premiums in February 2017 totaled \$389,742.86 and the total cost of health premiums for February 2016 totaled \$377,087.60. Manager Courson stated the health insurance premiums are \$10,000.00 more per month due to increase in premiums for 2017 versus 2016.

#9-A-3) Additional Items of Information

- Comptroller Lewis reported the purchase orders for the last fiscal year did not roll over appropriately so amendments so there will be a need for budget amendments pertaining to only the purchase orders from last year.
- Payroll accounts still have some glitches, Accounts Payable is going well, and General Ledger is almost where it should be.
- Comptroller Lewis reported a contract has been received from CliftonLarsonAllen LLP for the audit as well as a contract from Lauterbach and Amen for the actuary and asked if both could be added to the City Council agenda for approval next Tuesday. It was the consensus of the Committee to take directly to Council.

#10...FIRE- Larry Thomason, Public Safety Director#10-A) Items of Information

#10-A-1) Monthly Incident Report for February 25, 2017, through March 22, 2017, was presented, stating 199 total incidents were recorded and total estimated loss in fires was \$47,000.00. There were eight fire incidents, of those, three were building fires. There were 146 rescue or EMS incidents which accounted for 73% of the service. Breaking that down, 77 were EMS calls, one was EMS call-other, nine were motor vehicle accident with injuries, one was trapped by power lines, and there were 59 medical assists. Vice Chairman Foster asked how many firefighters have EMS certification and Director Thomason responded every firefighter is an EMT.

#11..HUMAN RELATIONS – Sandra Finch, Administrator

In the absence of Administrator Finch, Mayor Eisenhauer reported that for the period of February 21, 2017, through March 20, 2017 the office handled 36 complaints, which consisted of 15 police complaints, 15 employment complaints, 3 City employee complaints, 2 housing complaints, and 1 public accommodation complaint.

#12..INFORMATION TECHNOLOGY – Agnel DSilva, Administrator#12-A) Items of Information

Administrator DSilva reported work has continued on the phone system project, the fiber project, and the Police Division MDT (Mobile Data Terminal) project.

#13..LEGAL – Dave Wesner, Corporation Counsel

#13-A) Chairman Nichols presented an amended ordinance amending Chapter 96 of City Code Pertaining to Intoxicating Liquor to include two additional classification of licenses, Class S (limited to three) for salon and spas and Class V (limited to three) where such premises conducts live theatrical or stage performances, and updating certain regulations governing liquor licenses. Alderman Duncheon moved to dispense with the reading and asked for approval, seconded by Vice Chairman Foster. Corporation Counsel Wesner explained each deletion, change, or addition to Chapter 96. Discussion ensued regarding the amendments to the ordinance. Concerns were voiced from the Committee regarding the limitation of three Class S licenses as well as the change proposed to Chapter 96.25 Sales Near Churches and Schools changing within 100 feet to within 1,000 feet. It was the consensus of the Committee to remove “limited to three” under the Class S license. After all questions were addressed and there being no further discussion, the roll call vote being:

Ayes: Aldermen Duncheon, Davis, McMahan, Stone, Foster, Brown, Nichols

Nays: None

Motion carried 7 to 0.

#13-B) Items of Information - None

#14..POLICE - Larry Thomason, Public Safety Director

#14-A) Danville Police Division Monthly Report from February 21, 2017 to March 21, 2017 was presented. He stated staff is still trying to work out the kinks since switching to the new CAD (Computer Aided Dispatch) system report. There were 2,778 calls for service, 212 total adults arrested, and 54 juveniles detained. There were 169 reported offenses which were forwarded on for further charges. Alderman Brown questioned the curfew ordinance and Director Thomason responded the regular curfew went back into effect. Director Thomason reported two probationary police officers will graduate from the Police Academy on Thursday, March 30th.

#15..URBAN SERVICES

#15-A) Chairman Nichols presented a resolution amending CDBG (Community Development Block Grant) Annual Action Plan for Program Year 2015, to reduce the amount dedicated to South Vermilion Heights from \$100,000.00 to \$33,750.30 and increase the Neighborhood Impact Program from \$50,000.00 to \$116,429.70. Vice Chairman Foster moved to dispense with the reading and asked for approval, seconded by Alderman Duncheon. Manager Milliken explained the Neighborhood Impact Program will provide roof replacements on eligible households. There being no questions or further discussion, the roll call vote being:

Ayes: Aldermen Davis, McMahan, Stone, Foster, Brown, Duncheon, Nichols

Nays: None

Motion carried 7 to 0.

#15-B) Chairman Nichols presented a resolution amending CDBG (Community Development Block Grant) Annual Action Plan for Program Year 2017. Alderman Stone moved to dispense with the reading and asked for approval, seconded by Alderman Duncheon. Manager Milliken explained this would be the third year of the five year consolidated plan. He stated we still do not know what the funding level may be so there are some caveats in the plan. He also stated there is a comparison in the draft copy and explained with the creation of the Community Reinvestment Fund, the demolition line item in the CDBG has been reduced significantly and most of those funds have been transferred to the housing programs, focused on the Center City Neighborhood, accessibility modifications city-wide, and the Neighborhood Impact Program, which is the roof replacement program. There are funds set aside for economic development. The City was granted a Revolving Loan Fund (RLF) through the State and the State has been notified by HUD those funds need to be extinguished so the RLF fund will be done away with so the proposed CDBG program accounts for \$100,000.00 basically seed money for a new RLF fund so that fund will be similar, but will be discussed in the future what that program will

consist of with the new funding source. There are also funds set aside for public improvements for Center City sidewalks. After all questions were addressed and there being no further discussion, the roll call vote being:
Ayes: Aldermen McMahon, Stone, Foster, Brown, Duncheon, Davis, Nichols
Nays: None
Motion carried 7 to 0.

#15-C) Items of Information - None

#16 DISCUSSION OF FISCAL YEAR 2017-2018 BUDGET

Mayor Eisenhower presented a PowerPoint presentation for Budget Proposal Plan C for Fiscal Year 2017-2018 which included the following information: Plan A was balanced but predicated upon the reduction in overtime within the Fire Division allowing for a minimum manning staffing of 10 per shift. Plan B was crafted after it was known the Fire Division would have a minimum-manning staffing of 13 and called for a reduction of personnel within the Fire Division to balance the budget. Plan C budget proposal is based on across the board cuts in every department using only the revenue projected to have this upcoming fiscal year based on what has been collected in the current fiscal year. Based on the revenue loss the City has experienced, each department will see a reduction of 3.07% from last year's amount due from the General Fund as this was used to credit those departments who do generate revenue thereby reducing the impact on the General Fund. Departments must also eliminate 100% of net new expenses over last year. He highlighted reductions in each division with the exception of the Fire Division and stated the Administration will meet tomorrow with Fire Division personnel to determine reduction in expenditures. There will also be a Station Closure Committee meeting throughout April so closure coincides with the start of the fiscal year. Questions and comments were addressed from the Committee.

#17 CLOSED SESSION was not needed.

#18 COMMITTEE MEMBERS' COMMENTS

Alderman Brown questioned Corporation Counsel Wesner if there is anything in the Code of Ordinances that addresses car tires in yards and Counsel Wesner responded that is handled in the Property Maintenance Code which is handled by the Inspection Division.

#19 ADJOURNMENT

There being no further business to discuss, the meeting was adjourned by Chairman Nichols at 7:46 p.m. following a motion by Alderman Brown and a second by Alderman McMahon.

Lisa K. Monson, City Clerk

Approved:
Posted Publicly:

PUBLIC WORKS COMMITTEE
MINUTES OF APRIL 11, 2017

#1 CALL TO ORDER

Chairman Mike Puhr called the meeting of the Public Works Committee to order at 6:00 p.m. at the Robert E. Jones Municipal Building, 17 W. Main St., Danville, Illinois.

Roll Call was answered by Chairman Mike Puhr, Vice Chairman Jon Cooper, Aldermen Mike O'Kane Sherry Pickering, Lloyd Randle, and Rick Strebing. Alderman Rickey Williams, Jr. was absent. A quorum was present. Alderman Williams arrived at 6:07 p.m.

Others in attendance included Mayor Scott Eisenhauer, City Comptroller Gayle Lewis, Aldermen R.J. Davis, Dan Duncheon, and Tom Stone, Engineering & Urban Services Director David Schnelle, Public Transportation Director Lisa Beith, Public Works Director Doug Ahrens, Urban Services Property Compliance Manager Samantha McCoy, 13 audience members, and 3 news media.

#2 APPROVAL OF MINUTES

Chairman Puhr presented Minutes of the regular meeting of March 14, 2017. Vice Chairman Cooper moved for approval as presented, seconded by Alderman O'Kane. On the voice vote, all ayes, no nays; the motion so ordered.

#3 APPROVAL OF AGENDA

Chairman Puhr presented the agenda and announced revised copies of Item 11-A have been handed out. There being no further changes, Vice Chairman Cooper moved for approval as amended, seconded by Alderman Strebing. On the voice vote, all ayes, no nays; the motion so ordered.

#4 AUDIENCE COMMENTS

Carol Trueblood of Danville spoke concern of the incomplete budget that was put on display and feels each department should be completed line item by line item as the Fire Division only shows an amount for reduction in expenditures. She asked that Council ask for a completed budget prior to the final vote.

[Alderman Williams arrived at 6:07 p.m. during presentation of the next item and took his seat at the dais.]

#5 CHAIRMAN'S COMMENTS

Chairman Puhr asked Director Schnelle to speak on the CDBG (Community Development Block Grant) Annual Action Plan for program year 2017 to clarify some points as far as the State of Illinois money and other items if it would not be approved by Council. Director Schnelle stated at the last City Council meeting there was discussion on \$280,000.00 that was allocated for a project. He then gave a recap on the funding by explaining the City's revolving loan fund program was started by getting HUD dollars thru the State of Illinois and those dollars came to the City and they have been administered for several years and now HUD is requesting that the State close out all of those revolving loan funds and those funds come back to the City and they want them to be used immediately before our other CDBG funds can be used on a project ready project and they want it to be something that has something to do with revolving loan fund which would be economically driven which needs to be in low-to-mod area and want it to support potential or actual economic growth. The reason why it was tied to the downtown area was because the City does have a plan that was adopted by the City Council and that plan included elements that were economically related such as tourism or potential redevelopment of the area that this would be a good fit with the revolving loan fund which was targeted for use in the downtown area which is where most of our revolving loan funds have gone to, so we would like to come back to the City Council for approval of the plan. He stated a plan can always be amended and if the City Council does not desire the money to be spent in that area, then upon your direction, we can

go through a plan amendment process, but we do need to get the plan into HUD for approval for our coming 2017 CDBG funds that would be allocated in October as the deadline is coming up. The other option is we could take the plan we have and remove the \$280,000.00 completely, get our normal allotment approved, and then come back and amend the plan for use of the \$280,000.00, but timing wise his recommendation is to approve it as it is with a project that we feel we can have ready in the timelines, but if the City Council does not want to do that, we can amend the plan. Alderman Randle feels it is the desire of the Council to take the \$280,000.00 out and then a plan would have to be approved later for a low-to-mod targeted area. He stated in the past CDBG funds were used to pay for the moving of relocation of a business and he does not think the City netted the jobs that were supposed to be developed out of those funds. He wants to encourage the Council to consider what these funds will be used for in the event we decide not to opt to include the funds now. Director Schnelle reiterated the area we are talking about does qualify for low-to-mod and the program they would like to see it used towards is a physical project which means public infrastructure so that was what we were proposing so other public infrastructure funds would not have to be used for it. Alderman Williams asked for the \$280,000.00 deadline and Director Schnelle responded we would have to get the regular plan approved and we cannot start spending our normal year allotment until we spend the \$280,000.00 so we cannot do some of the other slated projects in the plan until some of that money is encumbered so the deadline is intertwined with our normal annual action plan. The plan amendment can be done after the normal plan is approved, but it is somewhat time sensitive and he cannot give an exact date as it depends on when the Council wants to start spending the regular annual plan dollars. Alderman Williams asked when the CDBG proposal is due and Director Schnelle responded it would need to be passed at the next Council meeting and is due May 1st. Alderman Williams stated there are other areas in the community where public infrastructure is needed such as stormwater issues and crumbling sidewalks in other areas, yet we are talking about building new things instead of taking care of things we already have. Director Schnelle stated the City Council approved a plan to implement and we are bring back a portion to implement for your consideration and the other tie to that is economic development as we are supporting sidewalks through the CDBG program in the Center City as part of the targeted neighborhood. Alderman Williams requested a document in writing that shows they want us to use the funds towards economic development and Director Schnelle responded he will request that document from them. Alderman Williams asked if we have already been provided the document and Director Schnelle stated they have advised us over the phone in conversations with HUD representatives. Alderman Williams voiced concern of continuing to build new things as we need to take care of what we have and there are so many other options of ways to use the CDBG money. He feels this is not an acceptable prioritization. Alderman Williams stated he would be happy to approve the plan as written minus the \$280,000.00 allocation and supports the other allotments in the plan. Chairman Puhr asked Director Schnelle if the plan could be submitted minus the \$280,000.00 and Director Schnelle stated "yes", but the State will want us to spend that money before we spend the regular CDBG allocation and getting a \$280,000.00 project ready takes quite a bit of effort. Director Schnelle suggested changing the phrasing of the \$280,000.00 from a specific area to infrastructure improvement which would be broad then amending the plan would not be necessary as the body would still give the City direction on how they would like to see the money spent. Chairman Puhr asked the Committee if they would be okay to change the wording as Director Schnelle indicated so the resolution can be placed on the Council agenda next week. The consensus from the Committee was to place it on the Council agenda with changing the wording of the \$280,000.00 project.

#6 PAYROLL

Chairman Puhr presented Payroll for April 7, 2017 of \$69,072.27. Alderman Randle moved to dispense with the reading and asked for approval, seconded by Alderman Strebing. There being no questions, the roll call vote being:

Ayes: Aldermen Pickering, Strebing, Williams, Cooper, Randle, O'Kane, Puhr

Nays: None

Motion carried 7 to 0.

#7 VOUCHERS PAYABLE

Chairman Puhr presented the Schedule of Vouchers Payable for April 11, 2017 of \$711,987.73. Vice Chairman Cooper moved to dispense with the reading and asked for approval, seconded by Alderman Strebing. After all questions were addressed, the roll call vote being:

Ayes: Aldermen Strebing, Williams, Cooper, Randle, O’Kane, Pickering, Puhr

Nays: None

Motion carried 7 to 0.

#8 FINANCE– Gayle Lewis, Comptroller

Chairman Puhr presented Items A thru F for a single vote. There being no objections, Alderman Strebing moved to dispense with the readings and asked for approval, seconded by Vice Chairman Cooper. Those items being:

#8-A...resolution authorizing a budget amendment in General City Government Fund Budget (015) to increase Transfer to Fire Pension in the amount of \$75,000.00 and increase Transfer to Police Pension in the amount of \$50,000.00, to come from the General Fund Reserve;

#8-B...resolution authorizing a budget amendment in the Legal Services Division Budget (017) to increase line item Legal Services in the amount of \$45,000.00, to come from the General Fund Reserve;

#8-C...resolution authorizing a budget amendment in the Office of Personnel & Human Relations Division Fund Budget (019) to increase Expenditures line item Commission Expense in the amount of \$9,000.00, to come from the General Fund Reserve;

#8-D...resolution authorizing a budget amendment in the Fire Pension Retirement Fund Budget to increase Revenue line item From General Fund by \$75,000.00, and increase Expense line item Pension Contributions by \$75,000.00, to come from the transfer from General City Government;

#8-E...resolution authorizing a budget amendment in the Police Pension Retirement Fund Budget to increase Revenue line item From General Fund by \$50,000.00, and increase Expense line item Pension Contributions by \$50,000.00, to come from the transfer from General City Government; and

#8-F...resolution authorizing a budget amendment in the Group Insurance Fund Budget to increase Revenues line item Employee Contributions by \$13,000.00 and Expenses line item Group Insurance Payments by \$13,000.00, to come from the Employee Contributions;

After all questions were addressed and there being no further discussion, the roll call vote being:

Ayes: Aldermen Williams, Cooper, Randle, O’Kane, Pickering, Strebing, Puhr

Nays: None

Motion carried 7 to 0.

#8-G) Items of Information

Comptroller Lewis reported all modules are up and running for the new software. There is still some trouble with the General Ledger in the Payroll so a trainer will be coming in next week to help with that issue.

#9 DANVILLE AREA TRANSPORTATION STUDY (DATS)

#9-A) Items of Information

Director Schnelle reported DATS is moving forward with the Bowman Avenue Corridor Study and will be reaching out to stakeholder groups in attempting to start getting more public dialogue.

#10 PUBLIC TRANSPORTATION – Lisa Beith, Director

#10-A-1) The Monthly Recap for March 2017, included Ridership Reports, Monthly Revenue Record, and Ridership History. The February fixed route ridership totaled 52,599. The February ADA ridership was 868 rides. The total revenue for the month of March was \$29,185.55 which includes Farebox and Subscription revenue at \$17,440.42; Ticket Sales at \$10,885.33, Advertising at \$700.00, and Miscellaneous at \$159.80.

#10-A) Items of Information

Director Beith reported the new transfer zone facility should be opened up within the next six weeks weather permitting.

#11 PUBLIC WORKS – Doug Ahrens, Director

#11-A) Chairman Puhr presented a revised resolution awarding RFP 576 to Sprague Lawn Care for Mowing of Lots, in the amount of \$42,754.32 for Monthly Mowing of 204 City-owned Lots, with funds to come from FY 2016-17 as 001-014-00-52099 Other Contractual Services - \$6,107.76 and FY 2017-18 as 001-051-00-52104 Maintenance of Vacant Lots - \$36,646.56. Vice Chairman Cooper moved to dispense with the reading and asked for approval, seconded by Alderman Strebing. Director Ahrens stated the revisions to the resolution were to clarify how the costs are being allocated as currently the funds are in the Code Enforcement budget and for FY 2017-2018 there will be a line item within the Parks proposed budget. After all questions were addressed and there being no further discussion, the roll call vote being:

Ayes: Aldermen Cooper, Randle, O’Kane, Pickering, Strebing, Williams, Puhr

Nays: None

Motion carried 7 to 0.

#11-B) Items of Information

- Director Ahrens reported the North Vermilion Street storm sewer project cost is estimated at \$143,992.00, but we are still waiting on a formal proposal from the firm doing the pressurized grouting so that is a number we are estimating.
- Director Ahrens stated staff is wrapping up the final review of the Streets operational budget and asked the Committee if a budget amendment could be brought directly to Council next week to cover costs that are still outstanding that the operational budget cannot cover which is currently in the neighborhood of \$100,000.00. It was the consensus from the Committee to place the budget amendment on the Council agenda.

#12 URBAN SERVICES – David Schnelle, Director

#12-A) Chairman Puhr presented a resolution authorizing Appropriation of MFT Funds for the 2017 General Maintenance Program, Section 17-00000-00-GM, in the amount of \$311,070.00 for Microsurfacing, Sealcoat, Concrete, Dowel Bars, and Pavement Striping. Alderman Strebing moved to dispense with the reading and asked for approval, seconded by Vice Chairman Cooper. Director Schnelle stated the City has not done this in a while, but this is a general maintenance contract which gives us more flexibility with IDOT in bidding, but we do have to bid through the IDOT procedures which becomes a little more cumbersome, but allows us to do a couple of different things. He explained staff is proposing to do cape seal (oil and chip/microsurfacing combined), Lynch Road near railroad tracks to interstate, as well as Eastgate Drive. Also concrete and dowel bars will be bid as a materials bid and that means the vendors would provide unit prices and this way we can work in conjunction with operations to do some concrete pavement patching on Voorhees Street. Lastly, we appropriated funds for pavement striping on various streets. After all questions were addressed and there being no further discussion, the roll call vote being:

Ayes: Aldermen Randle, O’Kane, Pickering, Strebing, Williams, Cooper, Puhr

Nays: None

Motion carried 7 to 0.

#12-B) Chairman Puhr presented an ordinance amending Chapter 101 of the City Code Pertaining to Noise and Nuisances. Alderman Strebing moved to dispense with the reading and asked for approval, seconded by Alderman Pickering. Manager McCoy stated there were changes in the ordinances in May of 2016, but two areas lacked significant progress, namely grass and garbage, as far as addressing these violations in a quick enough fashion so this amended ordinance spells out what a public nuisance is and will allow us to abate the nuisance more quickly. Director Schnelle stated it was

modeled after the tow ordinance and has the same appeal process. After all questions were addressed and there being no further discussion, the roll call vote being:

Ayes: Aldermen O’Kane, Pickering, Strebing, Williams, Cooper, Randle, Puhr

Nays: None

Motion carried 7 to 0.

#12-C) Chairman Puhr presented an ordinance amending Chapter 167 of the City Code Pertaining to Property Maintenance Code. Alderman Strebing moved to dispense with the reading and asked for approval, seconded by Vice Chairman Cooper. Manager McCoy stated this was a section of the 2012 edition of the Property Maintenance Code and Chapter 167 which includes adoption of the ICC Property Maintenance Code and should be amended to include a requirement that a seller remedy any violations or notify a buyer of such requirement and also delete existing text in its entirety in Section 107.0 of the ICC Property Maintenance Code and replace with language regarding transfer of ownership. After all questions were addressed and there being no further discussion, the roll call vote being:

Ayes: Aldermen Pickering, Strebing, Williams, Cooper, Randle, O’Kane, Puhr

Nays: None

Motion carried 7 to 0.

#12-D) Chairman Puhr presented an ordinance authorizing Disposal of Municipally Owned Surplus Property Commonly Known as 234 Clements Avenue, PIN: 23-10-302-040-0040 and waive the requirements pertaining to sales of municipal real estate as set forth in Section 30.07 of the Code of Ordinances, to convey and transfer the property to Jenelle Elizabeth Groenbech-Dam for the sale price of \$778.00, due to Jenelle Elizabeth Groenbech-Dam’s failure to redeem the 2012 taxes, Vermillion County, as trustee petitioned for a Tax Deed for Real Property and acquired said deed on or about September 20, 2016 and the City of Danville acquired ownership of the Real Property from the Vermillion County, as Trustee through a deed dated December 5, 2016. Vice Chairman Cooper moved to dispense with the reading and asked for approval, seconded by Alderman Williams. Mayor Eisenhauer explained what happened in this situation is as we were going thru purchasing the properties thru the trustee sale this was one of those properties in which a property owner was purchasing what they believed was one property, but it turned out it was two properties and should have been recorded in her name in both properties cases, but unfortunately the county did not do that so she was not receiving a property tax bill for this property. After discussions, it has been determined it is in the City’s best interest to relinquish the property back to the individual for the amount the City paid for the property plus all closing costs so the City will be out nothing. There being no questions or further discussion, the roll call vote being:

Ayes: Aldermen Strebing, Williams, Cooper, Randle, O’Kane, Pickering, Puhr

Nays: None

Motion carried 7 to 0.

#12-E) Items of Information

#12-E-1) H&L Landfill Update

Director Schnelle reported he has heard news from the attorney that the EPA has finally agreed to an agreed petition to review and we hope to go before a judge for an interim shutdown of the H/L Landfill.

#12-E-2) NPDES Stormwater Management Update

Packets were handed out to the Committee which included drafts of two ordinances on Chapter 170: Erosion and Sediment Control and Chapter 162: Stormwater Management. The drafts have also been sent to the working group with comments to be received by May 1st. We would like to bring the two ordinances before you in May.

#12-E-3) Project Updates

Southview Project is finishing up.

#13 CLOSED SESSION was not needed.

#14 COMMITTEE MEMBERS' COMMENTS – None

#15 REVIEW OF PROPOSED BUDGET FOR FISCAL YEAR 2017-2018

Mayor Eisenhauer addressed audience member Mrs. Trueblood's comments by stating the Administration certainly recognizes that passing out a budget that just simply indicates an amount rather than the actual identification of where those savings may come is not the most desirable, but shared the conversations that have been taking place with the Fire Division personnel have been extremely productive and as Assistant Chief Pruitt stated at the Council meeting last week the Fire Division has identified somewhere between \$700,000.00 and \$900,000.00 in savings and they have also indicated they will share those with us immediately following the approval by this Council of their contract which will not be coming to the Council until April 18th. The Administration is going to establish a deadline for when the suggestions will need to be brought forward and those will be brought to the Council for approval as part of the savings that will be taking place. The Budget will be placed on the Council agenda for April 18th recognizing the savings that need to occur, but also recognizing that we will be outlining a timeframe for when all of those savings will need to be met and then meeting immediately with Fire Division personnel after the budget and contract is approved so detailed information can be outlined. Comptroller Lewis stated \$42,000.00 will be moved out of Environmental Code budget to the Parks Division budget so everyone will get new budgets for those two divisions, but there is no change to the bottom line.

#16 ADJOURNMENT

There being no further items on the agenda, the meeting was adjourned at 7:12 p.m. by acclamation after a motion by Alderman Strebing and a second by Alderman Williams.

Lisa K. Monson, City Clerk

Approved:
Posted Publicly:

DANVILLE CITY COUNCIL
APRIL 18, 2017

#1....THE REGULAR MEETING of the City Council of the City of Danville was called to order at 6:00 p.m. by Mayor Scott Eisenhauer at the Robert E. Jones Municipal Building, 17 W. Main Street, Danville, Illinois.

THE ROLL CALL was answered by Mayor Scott Eisenhauer, Vice Mayor Rickey Williams Jr., Aldermen Jon Cooper, R.J. Davis, Dan Duncheon, Steve Foster, Sharon McMahon, Michael O'Kane, Steve Nichols, Sherry Pickering, Michael Puhr, Lloyd Randle, and Tom Stone. A quorum was present. Aldermen Brenda Brown and Rick Strebing were absent. Alderman Brown arrived at 6:01 p.m.

[Alderman Brown arrived at 6:01 p.m. after roll call and took her seat at the dais.]

Staff Members Present: Assistant Corporation Counsel Bethany Nystrom, City Clerk Lisa Monson, City Comptroller Gayle Lewis, Corporation Counsel Dave Wesner, Deputy City Clerk Megan Mudd, Engineering & Urban Services Director David Schnelle, Planning & Urban Services Manager Christopher Milliken, Urban Services Property Compliance Manager Samantha McCoy, Human Relations Administrator Sandra Finch, Information Technology Administrator Agnel DSilva, Public Safety Director Larry Thomason, Public Transportation Director Lisa Beith, and Public Works Director Doug Ahrens.

There were also 56 audience members and 5 news media in attendance.

#2....INVOCATION was given by Reverend U.D. Williams, Pastor of New Union Baptist Church, followed by

#3....THE PLEDGE OF ALLEGIANCE led by Alderman Stone.

#4....THE MINUTES of the regular meeting held, March 21, 2017 as corrected, having been published and distributed, was presented. Alderman Cooper moved for approval as presented, seconded by Alderman Puhr. On the voice vote, the motion so ordered.

#5....THE AGENDA for the evening was presented. Vice Mayor Williams requested Item #15 Closed Session and Item #15-A Resolution: Approving Collective Bargaining Agreement with Danville Fire Fighters Union Local #429 be moved to Item #13. There being no further changes, Alderman Cooper moved for approval as amended, seconded by Alderman Duncheon. On the voice vote, all ayes, no nays; the motion so ordered.

#6....MAYOR'S REPORT

#6-A..Proclamations – None

#6-B..Board/Committee Appointments

#6-B-1) Mayor Eisenhauer announced the reappointment of Lisa Monson to the Firemen's Pension Board, with term to expire April, 2020 and asked for concurrence. Alderman Foster moved to concur, seconded by Alderman Stone. On the voice vote, all ayes, no nays; the motion so ordered.

#6-C..Reports of Boards, Agencies, Commissions – None

#6-D..Items of Information

Mayor Eisenhower announced the reorganizational meeting and swearing in of the re-elected aldermen will take place Tuesday, May 2, 2017 following the regular City Council meeting.

#7...PETITIONS, COMMUNICATIONS, AUDIENCE COMMENTS

- Carol Trueblood of Danville spoke concern of the proposed fiscal year 2018-2019 budget and urged the Council to vote "no" and stated \$708,000.00 in cuts in the Fire Division budget is not reasonable.
- Jerry Sparks of Danville and President of Danville Firefighters Union Local #429 thanked Mayor Eisenhower for giving the firefighters chance to participate in the budget process and stated there has been a misconception stated in the media that the firefighters were unwilling to discuss any solutions prior to signing the pending union contract. He explained the firefighters stated that any contractual remedies should only be discussed after the contract is signed this creating the confusion. The firefighters have been pleased with how talks have went so far and potential savings in employee buyouts, multiple line item cuts, and alternative station closure plans have all been discussed so clearly we have been cooperative and with the potential savings higher than the budgeted savings there should be no need for a reduction to firefighter staff. Firefighters are confident ideas under consideration coupled with future contract negotiations will carry the day for both short and long term relief while preserving the level of service for the citizens of Danville.
- Jerry Hawker of Danville spoke concern of funding removed from the 2017 CDBG Annual Action Plan for the Riverfront Area Public Improvements and Infrastructure as he feels there is potential for economic growth in the riverfront area for the City, also spoke in support of contracting out mowing of lots, and feels the City should look into contracting other services out.

#8...ZONING PETITIONS - None

#9...PAYROLL

Mayor Eisenhower presented Payrolls for April 7, 2017, of \$69,072.27, and for April 13, 2017 of \$527,546.08. Alderman Cooper moved to dispense with the readings and asked for approval as presented, seconded by Alderman Randle. There being no questions, the roll call vote being:

Ayes: Aldermen Duncheon, Davis, McMahan, Stone, Williams, Pickering, O'Kane, Randle, Cooper, Puhr, Nichols, Foster, Brown

Nays: None

Absent: Alderman Strebing

Motion carried 13 to 0 with 1 absent.

#10...SCHEDULE OF VOUCHERS PAYABLE

Mayor Eisenhower presented the Schedule of Vouchers Payable, having been published, posted, and distributed, for April 11, 2017 of \$711,987.73, and for April 18, 2017, of \$314,942.10. Alderman Cooper moved to dispense with the readings and asked for approval as presented, seconded by Alderman Stone. After all questions were addressed, the roll call vote being:

Ayes: Aldermen Davis, McMahan, Stone, Williams, Pickering, O'Kane, Randle, Cooper, Puhr, Nichols, Foster, Brown, Duncheon

Nays: None

Absent: Alderman Strebing

Motion carried 13 to 0 with 1 absent.

#11...PUBLIC WORKS COMMITTEE REPORT

Chairman Puhr presented Items A thru F for a single vote, moved to dispense with the readings and asked for approval as recommended by Committee. There being no objections, Vice Mayor Williams seconded. Those items being:

#11-A...RESOLUTION NO. 2017-32 authorizing a budget amendment in General City Government Fund Budget (015) to increase Transfer to Fire Pension in the amount of \$75,000.00 and increase Transfer to Police Pension in the amount of \$50,000.00, to come from the General Fund Reserve;

#11-B...RESOLUTION NO. 2017-33 authorizing a budget amendment in the Legal Services Division Budget (017) to increase line item Legal Services in the amount of \$45,000.00, to come from the General Fund Reserve;

#11-C...RESOLUTION NO. 2017-34 authorizing a budget amendment in the Office of Personnel & Human Relations Division Fund Budget (019) to increase Expenditures line item Commission Expense in the amount of \$9,000.00, to come from the General Fund Reserve;

#11-D...RESOLUTION NO. 2017-35 authorizing a budget amendment in the Fire Pension Retirement Fund Budget to increase Revenue line item From General Fund by \$75,000.00, and increase Expense line item Pension Contributions by \$75,000.00, to come from the transfer from General City Government;

#11-E...RESOLUTION NO. 2017-36 authorizing a budget amendment in the Police Pension Retirement Fund Budget to increase Revenue line item From General Fund by \$50,000.00, and increase Expense line item Pension Contributions by \$50,000.00, to come from the transfer from General City Government; and

#11-F...RESOLUTION NO. 2017-37 authorizing a budget amendment in the Group Insurance Fund Budget to increase Revenues line item Employee Contributions by \$13,000.00 and Expenses line item Group Insurance Payments by \$13,000.00, to come from the Employee Contributions;

After all questions were addressed and there being no further discussion, the roll call vote being:
 Ayes: Aldermen McMahon, Stone, Williams, Pickering, O'Kane, Randle, Cooper, Puhr, Nichols, Foster, Brown, Duncheon, Davis
 Nays: None
 Absent: Alderman Strebing
 Motion carried 13 to 0 with 1 absent.

#11-G..Chairman Puhr presented RESOLUTION NO. 2017-38 awarding RFP 576 to the lowest responsible bidder, Sprague Lawn Care for Mowing City-Owned Lots, for a total amount of \$42,754.32 for monthly mowing of 204 City-owned lots, with funds to come from FY 2016-17 as 001-014-00-52099 Other Contractual Services - \$6,107.76 and FY 2017-18 as 001-051-00-52104 Maintenance of Vacant Lots - \$36,646.56, moved to dispense with the reading and asked for approval as recommended by Committee, seconded by Alderman Cooper. After all questions were addressed and there being no further discussion, the roll call vote being:
 Ayes: Aldermen Stone, Williams, O'Kane, Randle, Cooper, Puhr, Nichols, Foster, Brown, Duncheon, Davis, McMahon
 Nays: Alderman Pickering
 Absent: Alderman Strebing
 Motion carried 12 to 1 with 1 absent.

#11-H..Chairman Puhr presented RESOLUTION NO. 2017-39 amending the Contract for CDBG (Community Development Block Grant) Housing Rehabilitation Project at 1213 N. Gilbert St., to amend and increase the purchase order for the project to \$23,177.00, with the additional amount \$6,768.00 to be paid from Community Development Block Grant Funds-Community Projects Budget, moved to dispense with the reading and asked for approval without recommendation by Committee, seconded by Alderman Cooper. Director Schnelle explained the project is in the Center City

Neighborhood which is a targeted neighborhood for neighborhood rehabilitation and once constructions started and the tear-off of the roof, there were many problems were uncovered so the contract exceeds ten percent and needs City Council approval as the amended contract amount would exceed the \$20,000.00 purchasing threshold. There being no questions or further discussion, the roll call vote being:

Ayes: Aldermen Williams, Pickering, O'Kane, Randle, Cooper, Puhr, Nichols, Foster, Brown, Duncheon, Davis, McMahon, Stone

Nays: None

Absent: Alderman Strebing

Motion carried 13 to 0 with 1 absent.

#11-I..Chairman Puhr presented RESOLUTION NO. 2017-40 amending Community Development Block Grant (CDBG) Annual Action Plan for Program Year 2017, for the funding year from May 2017 through April 2018, to include \$175,695.00 for CDBG Administration Expenses, \$60,000.00 for Economic Development Opportunities, \$100,000.00 for creation of new Small Business Revolving Loan Fund, \$40,000.00 for Blight Removal, \$140,000.00 for Owner Occupied Housing Rehabilitation, \$30,000.00 Center City Neighborhood Association Area, \$126,692.00 for Neighborhood Impact Program, \$90,000 for Center City Sidewalks, \$150,000.00 for Jackson St. Shared Use Path Extension, and \$280,000.00 for Public Improvements & Infrastructure for CDAP RLF (Revolving Loan Fund) balance to become CDBG Program Income, for a Grand Total of \$1,192,387.00, moved to dispense with the reading and asked for approval, seconded by Alderman Cooper. Chairman Puhr stated the change includes removing the Program Allocation for \$280,000.00 from the Riverfront Area Public Improvements and Infrastructure to Public Improvements and Infrastructure. Alderman Duncheon stated the change in language redirects it from downtown to infrastructure in general which he approves of, but he wants to echo his constituent Jerry Hawker's concern he thinks making that downtown area more attractive, more presentable, and more marketable is something that is going to benefit the entire City, but he does approve of the change of language so we have some flexibility on where it is going, but he does not want us to forget that the downtown area should be one of our priorities. There being no questions or further discussion, the roll call vote being:

Ayes: Aldermen Pickering, O'Kane, Randle, Cooper, Puhr, Nichols, Foster, Brown, Duncheon, Davis, McMahon, Stone, Williams

Nays: None

Absent: Alderman Strebing

Motion carried 13 to 0 with 1 absent.

#11-J..Chairman Puhr presented RESOLUTION NO. 2017-41 authorizing Appropriation of MFT Funds for the 2017 General Maintenance Program, Section 17-00000-00-GM, in the amount of \$311,070.00 for Microsurfacing, Sealcoat, Concrete, Dowel Bars, and Pavement Striping, moved to dispense with the reading and asked for approval, seconded by Alderman Cooper. There being no questions or discussion, the roll call vote being:

Ayes: Aldermen O'Kane, Randle, Cooper, Puhr, Nichols, Foster, Brown, Duncheon, Davis, McMahon, Stone, Williams, Pickering

Nays: None

Absent: Alderman Strebing

Motion carried 13 to 0 with 1 absent.

Chairman Puhr presented Items K and L for a single vote, moved to dispense with the readings and asked for approval as recommended by Committee. There being no objections, Alderman Cooper seconded. Those items being:

#11-K...ORDINANCE NO. 9089 amending Chapter 101 of the City Code Pertaining to Noise and Nuisance; and

#11-L...ORDINANCE NO. 9090 amending Chapter 167 of the City Code Pertaining to Property Maintenance Code.

After all questions were addressed and there being no further discussion, the roll call vote being:

Ayes: Aldermen Randle, Cooper, Puhr, Nichols, Foster, Brown, Duncheon, Davis, McMahon, Stone, Williams, Pickering, O'Kane

Nays: None

Absent: Alderman Strebing

Motion carried 13 to 0 with 1 absent.

#11-M..Chairman Puhr presented ORDINANCE NO. 9091 authorizing Disposal of Municipally Owned Surplus Property Commonly Known as 234 Clements Avenue, PIN: 23-10-302-040-0040 and waive the requirements pertaining to sales of municipal real estate as set forth in Section 30.07 of the Code of Ordinances, to convey and transfer the property to Jenelle Elizabeth Groenbech-Dam for the sale price of \$778.00, due to Jenelle Elizabeth Groenbech-Dam's failure to redeem the 2012 taxes, Vermilion County, as trustee petitioned for a Tax Deed for Real Property and acquired said deed on or about September 20, 2016 and the City of Danville acquired ownership of the Real Property from the Vermilion County, as Trustee through a deed dated December 5, 2016, moved to dispense with the reading and asked for approval as recommended by Committee, seconded by Alderman Cooper. There being no questions or discussion, the roll call vote being:

Ayes: Aldermen Cooper, Puhr, Nichols, Foster, Brown, Duncheon, Davis, McMahon, Stone, Williams, Pickering, O'Kane, Randle

Nays: None

Absent: Alderman Strebing

Motion carried 13 to 0 with 1 absent.

#11-N.. Items of Information

- Director Schnelle announced draft ordinances of Chapter 162 and Chapter 170 have been handed out and reported staff has been working with a working group to revamp Chapter 162 to bring it up to compliance with the State NPDES permit and as part of the permit we are required to have an erosion and sediment control permit which will be Chapter 170. We have asked for the working group to give us comments by May 1st.
- Director Ahrens reported the demolition proposals for structures at 614 W. Williams St. and 620 Chandler St. were opened last week and there was quite a range in the bids so the low bids were questioned and the low bidder has withdrawn. We will be pursuing the award of contract for the church only and we believe it is a reasonable number and due to the condition of the church we believe it is urgent to bring it down soon. We hope re-bidding the school by itself will produce better numbers. We would like to award the demolition for the church at the first meeting in May.
- Director Ahrens stated the storm sewer project on North Vermilion Street is continuing and the work underneath Vermilion has been completed. We are waiting on the final proposal from the pressure grouting company. We anticipate that project to be in the neighborhood of \$150,000.00 and will likely require a budget amendment.
- Director Ahrens reported a collapsed sewer as been discovered directly underneath the new T.H. Snyder building on Oak Street so our personnel have been working with the building owner. This weekend we will be performing an interior sewer excavation about 13 feet deep to repair our line and that is coordinating with a shut-down of their operations during that time. We are looking at a potential re-routing of that line.

[The next Public Works Committee meeting is scheduled for Tuesday, May 9, 2017 at 6:00 p.m.]

#12...PUBLIC SERVICES COMMITTEE REPORT

#12-A..Chairman Nichols presented the City Clerk's Report of Licenses, moved to dispense with the report and asked for approval, seconded by Alderman Foster. The report being:

BUSINESS LICENSES

TOBACCO DEALERS:

Casey's Store #1788 – 2101 E Main St
 Casey's Store #2262 – 845 E Voorhees St
 Casey's Store #2925 – 601 S Gilbert St
 City Liquor, Inc dba The Blue Store – 614 E Voorhees St
 County Market #510 – 2917 N Vermilion St
 County Market #511 – 2 E Main St
 Danville Citgo – 1207 N Bowman Ave
 Danville Eastside Grocery – 1618 E Fairchild St
 Danville Grocery & Deli – 1814 E Main St
 Danville Liquors – 1816 E Main St
 Danville Marathon Station – 3401 E Main St
 Family Dollar #21244 – 2 E Main St
 Family Dollar #27405 – 1228 E Main St
 JB Hawks – 501 N Vermilion St
 KT Mini Mart & Gas – 2602 N Vermilion St
 Lynch Travel Mart – 379 Lynch Rd
 Mach 1 Marathon – 510 N Gilbert St
 Mach 21 Liquor Store – 510 N Gilbert St
 Main Phillips 66 – 851 E Main St
 Meijer Gas Station #269 – 3635 N Vermilion St
 Meijer Store #269 – 3649 N Vermilion St
 Murphy USA #6511 – 4105 N Vermilion St
 Priceless Foods – 501 W Fairchild
 Ruler Store #246 – 102 N Griffin St
 Sarge's Tap – 409 E Main St
 Sunshine Liquors – 2013 E Main St
 SP Mini Mart & Gas – 3910 N Vermilion St
 The Blue Store – 801 N Vermilion St
 Vermilion Liquors North – 2709 N Vermilion St
 Village Pantry #5213 – 616 S Bowman Ave
 Walmart #2491 – 4101 N Vermilion St

TOBACCO DISTRIBUTORS:

McLane Midwest, Inc – Danville, IL
 Meijer Distribution, Inc – Lansing, MI
 Peyton's Northern – Bluffton, IN
 Super Food Services, Inc – Bellefontaine, OH
 Supervalu, Inc dba Advantage Logistics Midwest – Urbana, IL

There being no questions, on the voice vote, all ayes, no nays; the motion so ordered.

#12-B.. Items of Information

Chairman Nichols announced the next Public Services Committee meeting is scheduled for Tuesday, April 25, 2017 at 6:00 p.m.

#13 [previous item #15]...CLOSED SESSION

Alderman Randle moved to go into Closed Session under Section 2(c)(1) of the Open Meetings Act to discuss Specific Employees, Section 2(c)(2) of the Open Meetings Act to discuss Collective Bargaining and Salary Schedules, and under Section 2(c)(11) to discuss Pending Litigation, seconded by Alderman McMahon. The roll call vote being:

Ayes: Aldermen Puhr, Nichols, Foster, Brown, Duncheon, Davis, McMahon, Stone, Williams, Pickering, O'Kane, Randle

Nays: Alderman Cooper

Absent: Alderman Strebing

Motion carried 12 to 1 with 1 absent.

TIME: 6:32 p.m.

Alderman Pickering moved to return to Open Session, seconded by Vice Mayor Williams. On the voice vote, all ayes, no nays; the motion so ordered. Mayor Eisenhauer called the meeting back to order at 7:24 p.m.

#13-A [previous item #15-A]...Mayor Eisenhauer presented RESOLUTION NO. 2017-42 approving the Contract with Danville Fire fighters Union Local #429 for the period May 1, 2014 through April 30, 2018. Alderman Pickering moved for approval as discussed in Closed Session, seconded by Alderman Brown. There being no questions or discussion, the roll call vote being:

Ayes: Aldermen Foster, Brown, Duncheon, Davis, McMahon, Stone, Williams, Pickering, O'Kane, Cooper, Puhr

Nays: Aldermen Randle, Nichols

Absent: Alderman Strebing

Motion carried 11 to 2 with 1 absent.

#14 [previous item #13]... APPROVAL OF ANNUAL BUDGET FOR FISCAL YEAR 2017-2018

Mayor Eisenhauer presented the 2017-2018 Budget totaling \$56,566,003.00 minus departmental transfers of \$8,193,436.00 for a grand total of \$48,372,567.00, for approval, beginning May 1, 2017 through April 30, 2018, as was presented and placed on public display April 4, 2017. Alderman Puhr moved for approval as presented, seconded by Alderman Duncheon. Comptroller Lewis handed out the General Fund Cash Flow Report dated April 18, 2017 and reviewed a few minor changes to the budget. Aldermen O'Kane stated he will not be voting for the budget and has a problem with not having complete finalization of all departments. Alderman Pickering voiced concern of voting on an incomplete budget and will not be supporting the budget. Alderman Duncheon stated we have looked at the expenses and most of our projections are what we received this year and voiced concern of General Fund reserves as this budget is little room for error budget. Mayor Eisenhauer stated the budget is a living, breathing document and we can come back to you with a budget amendment based on what suggestions would be indicated from the Fire Division. Alderman Foster stated everything can be amended and he will be supporting the budget because he believes the Fire Division will work with us. Vice Mayor Williams stated he will not be voting for the budget as he has an issue with stewardship and prioritization of how we allocate funds. He also stated we are going to be giving salary increases to some of our highest earners in the City as a municipality, but in our Community as a whole, but we are cutting services to our constituents. He also feels some positions are not critical to us meeting our mission. There being no further questions or discussion, the roll call vote being:

Ayes: Aldermen Foster, Duncheon, Davis, McMahon, Stone, Randle, Cooper, Puhr, Nichols

Nays: Aldermen Brown, Williams, Pickering, O'Kane

Absent: Alderman Strebing

Motion carried 9 to 4 with 1 absent.

After the vote, Mayor Eisenhower thanked Comptroller Lewis for the tremendous job she does every tax levy and budget season. He also thanked the Department Heads and the Committee from the Fire Division who have been working and will continue to work to make sure we have a balanced budget and a budget will continue to breathe, but at the same time, will continue to move the City forward.

#15 [*previous item #14*]...ITEMS OF INFORMATION

- Alderman McMahon announced Schlarman Academy will be presenting the musical "Godspell" this weekend, Friday night at 7:00 p.m. and at 2:00 p.m. Saturday and Sunday afternoon.
- Mayor Eisenhower announced the City Council and Committee meetings will be relocated the first part of May due to the need for removal of asbestos tiling under the carpeting in the Council Chambers. Arrangements are being finalized with the location to be announced at a later date.

#16...ADJOURNMENT

There being no further business to discuss, the meeting was adjourned by acclamation at 7:46 p.m. following a motion by Alderman Brown and a second by Alderman Pickering.

Lisa K. Monson, City Clerk

I, Lisa K. Monson, City Clerk of the City of Danville, Illinois, do hereby certify that the foregoing Minutes are a true and correct copy of the regular meeting held April 18, 2017, as the same appears on the records of the City now in my custody and keeping.

Lisa K. Monson, City Clerk

Approved:
Posted Publicly: