



Rickey Williams, Jr., Mayor

**NOTICE AND AGENDA
DANVILLE CITY COUNCIL**
Robert E. Jones Municipal Building
City Council Chambers
17 W. Main Street
Danville, Illinois 61832
Tuesday, May 21, 2019 – 6:00 PM

Public Works
Agenda Items

1. Call to Order – Roll Call
2. Invocation – Rev. Paul D. Rebert, Pastor, First Baptist Church
3. Pledge of Allegiance
4. Approval of Minutes
5. Approval of Agenda
6. Report from Mayor Williams
 - A. Proclamations
 - B. Board/Committee/Personnel Appointments
 - C. Reports of Boards, Agencies, Commissions
 - D. Items of Information
7. Petitions, Communications, Audience Comments
 - A. Jim Russell, Director, Vermilion County Mental Health 708 Board
8. Zoning Petitions
 - A. Ordinance: Amending Zoning Ordinance and Map to Approve Special Use Permit #236 for Jeffrey Hurley at 3124 N. Vermilion Street *
 - B. Ordinance: Amending Zoning Ordinance and Map to Approve Special Use Permit #237 for Sol Systems, LLC at 1300 W. Fairchild Street *
9. Approval of Payrolls *
10. Approval of Vouchers Payable *
11. Public Works Committee Report
 - A. Resolution: Authorizing Acceptance of Private Donation and Amending FY 2019-2020 Police Division Budget (021) 8-A*
 - B. Resolution: Authorizing Purchase of Police Vehicles and Amending FY 2018-2019 Police Division Budget (021) 8-B*
 - C. Resolution: Authorizing FY 2018-2019 Budget Amendment in Fire Division (022) 8-C*
 - D. Resolution: Authorizing Acceptance of IDNR-OSLAD Grant and Amending FY 2019-2020 Budget in Parks & Public Property Fund (051) 8-D*

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- E. Resolution: Authorizing FY 2019-2020 Budget Amendment in Revolving Loan Fund (111) 8-E*
 - F. Resolution: Authorizing FY 2018-2019 Budget Amendment in TIF West Gate Fund (119) 8-F*
 - G. Resolution: Authorizing FY 2018-2019 Budget Amendment in Landfill Remediation Fund (301) 8-G*
 - H. Resolution: Approving Intergovernmental Agreement with Housing Authority of the City of Danville 10-A*
 - I. Resolution: Authorizing Agreement with FETCH Dog Park Group 10-B*
 - J. Resolution: Approving CDBG Annual Action Plan for Program Year 2019 10-C*
 - K. Ordinance: Approving Granting of Certain Real Estate for Utility Service for Jackson Street Shared Use Path Improvements 10-D*
 - L. Ordinance: Approving Purchase of Right-of-Way and Easements for Fairchild and Hazel Intersection Improvement 10-E*
 - M. Ordinance: Approving Vacation of Right-of-Way to Housing Authority of the City of Danville 10-F*
 - N. Items of Information
12. Public Services Committee Report
- A. City Clerk's Report
 - 1. Approval of Licenses
 - B. Accept and Place on File Treasurer's Report for March 2019
 - C. Accept and Place on File the Danville Public Building Commission Audit Report for Fiscal Year Ending October 31, 2018 *
 - D. Resolution: Authorizing Application to Illinois Law Enforcement Training and Standards Camera Grant Program *
 - E. Items of Information
13. Items of Information
- A. Discussion of Residency Requirement
14. Closed Session
- A. Ordinance: Amending Wage Administration Chart
 - B. Appoint Interim Police Chief
 - C. Appoint Interim Fire Chief
15. Adjournment

(* paperwork included)

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING ORDINANCE
AND ACCOMPANYING MAP THERETO,

WHEREAS, the Petitioners, Jeffery Hurley, filed their application #236 with the Danville Area Planning and Zoning Commission for a special use permit to allow for Specialty Goods Sales on the real estate legally described as:

PIN: 18-29-102-040. Owner: Heartland Property LLC. Tract: NEWL3703.
Legal Description: Lake shores add N240' S448.83' OLB

And commonly known as 3124 North Vermilion.

WHEREAS, the Danville Area Planning and Zoning Commission, after conducting a public hearing on Thursday, May 2, 2019 recommended approval of the application by a vote of 5-0;

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

SECTION 1. That the Zoning Ordinance of the City of Danville, Illinois, and accompanying map thereto, as amended, are hereby further amended insofar as the same relates to a certain parcel of land known and described as:

PIN: 18-29-102-040. Owner: Heartland Property LLC. Tract: NEWL3703.
Legal Description: Lake shores add N240' S448.83' OLB

And commonly known as 3124 North Vermilion

By granting a special use permit to allow for the sale of specialty goods in the B2-Highway Business District at this location

SECTION 2. The approval and use of this special use permit be subject to the following conditions: _____.

SECTION 3. That this Amendatory Ordinance shall take effect upon its passage and approval.

PASSED by the City Council at a regular meeting on the ___ day of _____ 20___, by ___ Ayes, ___ Nays, with ___ Absent.

APPROVED:

MAYOR

ATTEST :

CITY CLERK



APPLICATION FOR SPECIAL USE PERMIT

Planning & Zoning Commission

Special Use Permit #236

Before the Planning & Zoning Commission of the City of Danville, Illinois:

- 1. Name of Applicant: Jeffrey Hurley
2. Address of Applicant: 1633 N Vermilion St, Danville IL, 61832
3. Phone number of Applicant: 217-799-2699
4. Email of applicant: adventureawaitstoys@gmail.com
5. Name and Address of Owner(s) (if different from applicant) and other persons who have any interest in the property:
6. Legal Description of Property (attach additional sheets if necessary):
7. Common Address of Property: 3124 North Vermilion
8. Present use of Property: Unoccupied
9. Current Zoning Classification: B2
10. Proposed use of Property: Specialty Goods Sales: Specialty toys & games

Wherefore, the petitioner prays that this application be heard by the Danville Planning & Zoning Commission and the special use permit be granted.

I hereby certify that the above listed information is true and correct and that I understand, and will follow the rules and regulations set forth in the Special Use Permit section of the Danville Zoning Ordinance if the application is approved by the Planning & Zoning Commission and the City Council of the City of Danville, Illinois.

Signature of Applicant

Subscribed and Sworn to before me this 16 day of April, 2019

Notary Public



Fee Paid?: 0

Property Owner Heartland Properties II LLC

Adventure Awaits Toys & Games

Description

Hurley Holdings LLC, DBA Adventure Awaits Toys & Games, is owned and operated by Jeff and Brandi Hurley of Danville, Illinois. We believe that Danville is in need of a toy store! Adventure Awaits is a toy and game shop for all ages. We offer a wide variety of quality toys that can only be found in independent specialty toy stores and that are not available in other retail stores in Vermilion County or the surrounding area. Several brands that we are able to offer have restrictions which prevent their sale in big box stores and on Amazon. We offer games that encourage players to use creativity and imagination, games that are educational and foster brain development, and games that bring family and friends together. Parents today are looking for high quality, heirloom, wooden toys that can stand the test of time. Customers can receive personalized suggestions from the owners, and we take pride in knowing that parents can feel confident in their purchases because our toys are safe and high quality. We are also able to offer services that big box stores cannot, such as an area to play with toys and games, after school story time, board game rentals, and free gift wrapping.

Business Hours

Monday through Friday: 11:00 am to 7:00 pm, Saturday: 10:00 am to 7:00 pm, Sunday: Closed

Products

Our focus is to sell specialty toys and games from brands that are not available in supercenters and chain stores like Wal-Mart and Meijer. Toys and games for children are high quality, made of non-toxic materials, educational, and fun. We offer a wide selection of family friendly games, as well as games and collectibles for adults. Many of our products are not widely available for sale online. Because of company restrictions, they cannot be found on Amazon or other big retailer websites, meaning customers have to go to a specialty toy store to find these products.

Market Area

With a wide selection of specialty toys and games for people of all ages, our customer base is wide. Selling brands and products not available elsewhere locally, our market area easily extends beyond Vermilion County to shoppers traveling from surrounding counties. In Danville, our ideal storefront location is on Vermillion Street, in a high traffic shopping center. We believe the Plaza 31 building located at 3124 North Vermillion Street is perfect for our store, with lots of other shopping and nearby restaurants for customers to enjoy.

Traffic Volumes

One key shopping event is gift-giving holidays, so we anticipate higher traffic volumes during those holidays. On a daily basis, we anticipate typically steady traffic throughout the day with possibly slightly higher traffic later in the day when kids are out of school. Saturday is likely to be our busiest day.



Urban Services Division
PRELIMINARY STAFF REPORT

PETITION I.D.: SUP #236

DATE PREPARED: 4/16/2019

A. IDENTIFYING INFORMATION

REQUEST: The petitioner, Jeffery Hurley, is requesting a special use permit to allow for the sale of specialty goods at the property commonly known as 3124 N Vermilion in the B2-Highway Business District

DATE PETITION FILED: 4/15/2019

SITE DESCRIPTION: The subject property is located at the "Plaza 31", owned by Heartland Properties, LLC. The strip contains approximately 6 shops and is across the street from Buffalo Wild Wings and the Village Mall.

PROPOSED PHYSICAL IMPROVEMENTS, CHANGES AND/OR ADDITIONS

TO THE PROPERTY: None

EXISTING ZONING:

SUBJECT PARCEL - B2 Highway Business
NORTH of PARCEL - B2 Highway Business
SOUTH of PARCEL - B2 Highway Business
EAST of PARCEL - B3 General Business
WEST of PARCEL - R4 Multiple Family (High Density)

EXISTING LAND USE:

SUBJECT PARCEL - Highway Business
NORTH of PARCEL - Highway Business
SOUTH of PARCEL - Highway Business
EAST of PARCEL - General Business
WEST of PARCEL - Residential (High Density)

B. CONFORMITY WITH COMPREHENSIVE PLAN

FUTURE LAND USE MAP DESIGNATION: B2 Highway Business. Intended to encompass select areas in the community along high traffic corridors. This district is characterized by low intensity commercial development that consists of a mix of certain retail and service used which typically satisfy the convenience needs of the traveling public.

PLAN ELEMENT:

C. CONFORMITY WITH ZONING REGULATIONS

- 1. HAVE ALL HEIGHT, BULK AND SETBACK REQUIREMENTS BEEN MET?
Yes
- 2. HAVE PARKING SPACE REQUIREMENTS BEEN MET?
Yes
- 3. HAVE MINIMUM LANDSCAPING AND BUFFERING STANDARDS BEEN MET?
Yes
- 4. IS PROPOSED SIGNAGE IN COMPLIANCE WITH THE ORDINANCE?
Yes
- 5. IS THE PRESENT USE A NON-CONFORMING USE?
No
- 6. IS EXISTING DEVELOPMENT IN THE GENERAL AREA CONTRARY TO THE ZONING ORDINANCE? (ie. non-conformities, variations, violations)
No

D. IMPACT ON SURROUNDING NEIGHBORHOOD

PRESENT CHARACTER OF NEIGHBORHOOD: The immediate area surrounding the subject property is largely B2-Highway Business and B3-General Business, with R4 residential separated by a landscaping screen.

- 1. Has there been a considerable change in the land use pattern of the area in the past 10 years? No
- 2. Will change be contrary to the general welfare? (i.e. excessive noise or traffic) No
- 3. Would the proposed change jeopardize public safety in the vicinity of the property? (i.e. dangerous traffic patterns) No
- 4. Would the change adversely influence living conditions in the vicinity due to any type of pollution? No
- 5. May property values in the vicinity be adversely affected by change? No
- 6. Will the proposed change create a conflict with existing neighboring uses? No
- 7. Would change substantially alter the population density of the area and thereby harmfully increase the load on public facilities? No
- 8. Are there other sites in the neighborhood with this proposed use in existence? No
- 9. Would the change result in significant private investment which would be beneficial to the redevelopment or revitalization of a deteriorating area? No

E. IMPACT ON INFRASTRUCTURE AND SERVICES

ANTICIPATED IMPACT TO EXISTING:
PUBLIC INFRASTRUCTURE - None

MUNICIPAL SERVICES – None
UTILITIES - None

F. UNANSWERED QUESTIONS

1. Provision of parking for expected customer base

G. STAFF RECOMMENDATION

Based on information provided, and understanding of the current land use of the subject property and surrounding area, the Community Development Department recommends approval of the special use permit requested to allow for specialty goods sales at the property commonly known as 3124 N. Vermilion in the B2-Highway Business Zoning District.

H. PRELIMINARY FINDINGS OF FACT

1. The proposed amendment **IS** consistent with the goals, objectives and policies of the City's Comprehensive Plan and **IS** in general conformity with the designations delineated on the Future Land Use Map.
2. The proposed amendment **IS** consistent with the spirit, purpose and intent of the Zoning Ordinance.
3. The development allowed by the proposed amendment **WILL** be compatible with existing uses and existing zoning classifications of property within the general area.
4. The proposed amendment **WILL NOT** constitute an entering wedge and **DOES NOT** create an isolated, unrelated zoning district.
5. The development allowed by the proposed amendment **WILL** preserve the essential character of the neighborhood in which it is located.
6. The land use pattern of the area **HAS NOT** changed since the present zoning was applied to the subject property.
7. The proposed amendment **WILL NOT** adversely affect the health, safety or welfare of the public.
8. The proposed amendment **WILL NOT** adversely influence living conditions in the immediate vicinity.
9. The development allowed by the proposed amendment **WILL NOT** be injurious to the use and enjoyment of adjacent properties.
10. The proposed amendment **WILL NOT** adversely impact existing traffic patterns.
11. The proposed amendment **DOES** appear to meet the LaSalle Case criteria.

**FINDING OF FACT AND FINAL DETERMINATION
of the Danville Area Planning & Zoning Commission**

SPECIAL USE PERMIT #: 236

HEARING DATE: 5/2/19

DESCRIPTION OF REQUEST: The Petitioner, Jeffery Hurley is requesting a special use permit to allow for the sale of specialty goods in the B2-Highway Business District.

DOCUMENTS OF RECORD

1. Application for Special Use Permit received on 4/15/2019.
2. Proposed Site Plan received on 4/15/2019.
3. Preliminary Staff Report dated 4/15/2019.
4. Zoning Case Maps (Existing Land Use, Existing Zoning)
5. Aerial Photo of the subject property.
6. Proof of Publication filed on 4/16/19

WITNESSES

1. Number of persons, other than the Petitioner, to testify on behalf of the Application: **0**
2. Number of persons signing a petition in favor of the request: **0**
3. Number of persons objecting to the request at the hearing: **0**
4. Number of persons filing a written objection or signing a petition opposed to the request: **0**

COMMISSION'S FINDINGS OF FACT

From the documents of record and the testimony received at the public hearing conducted on 5/2/19, the Planning & Zoning Commission of the City of Danville finds that:

1. The proposed use **IS** in substantial harmony with the purpose and intent of the District in which it is located.
2. The proposed use **DOES** conform to the applicable regulations and standards of the District in which it is located.
3. The proposed use **IS NOT** necessary for the public convenience at this location.
4. The proposed use **IS** consistent with the applicable provisions of the City's Comprehensive Plan.
5. The proposed use **WILL** be compatible with existing uses of property within the general area.
6. The proposed use **WILL** preserve the essential character of the neighborhood in which it is located.
7. The proposed use **WILL NOT** adversely affect the health, safety or welfare of the public.
8. The proposed use **WILL NOT** adversely influence living conditions in the immediate vicinity.
9. The proposed use **WILL NOT** be injurious to the use and enjoyment of adjacent properties.
10. The proposed use **WILL NOT** adversely impact existing traffic patterns.

COMMISSION'S FINAL DETERMINATION

The Danville Planning & Zoning Commission determines that, based upon the application, testimony, and other evidence received, that the requirements of Section 150.136 of the Zoning Code have been met and pursuant to the authority granted by 150.135 of the City of Danville Zoning Ordinance recommends that:

1. Special Use Permit #236 be **Approved**.
2. The approval and use of this permit be subject to the following conditions: **NONE**.

VOTE OF THE COMMISSION

Concurring with the Recommendation: Tracy Taylor, Pete Goodwin, Troy Savalick, Ted Vacketta, Adam Brown

Not Concurring: None

Not Voting: None

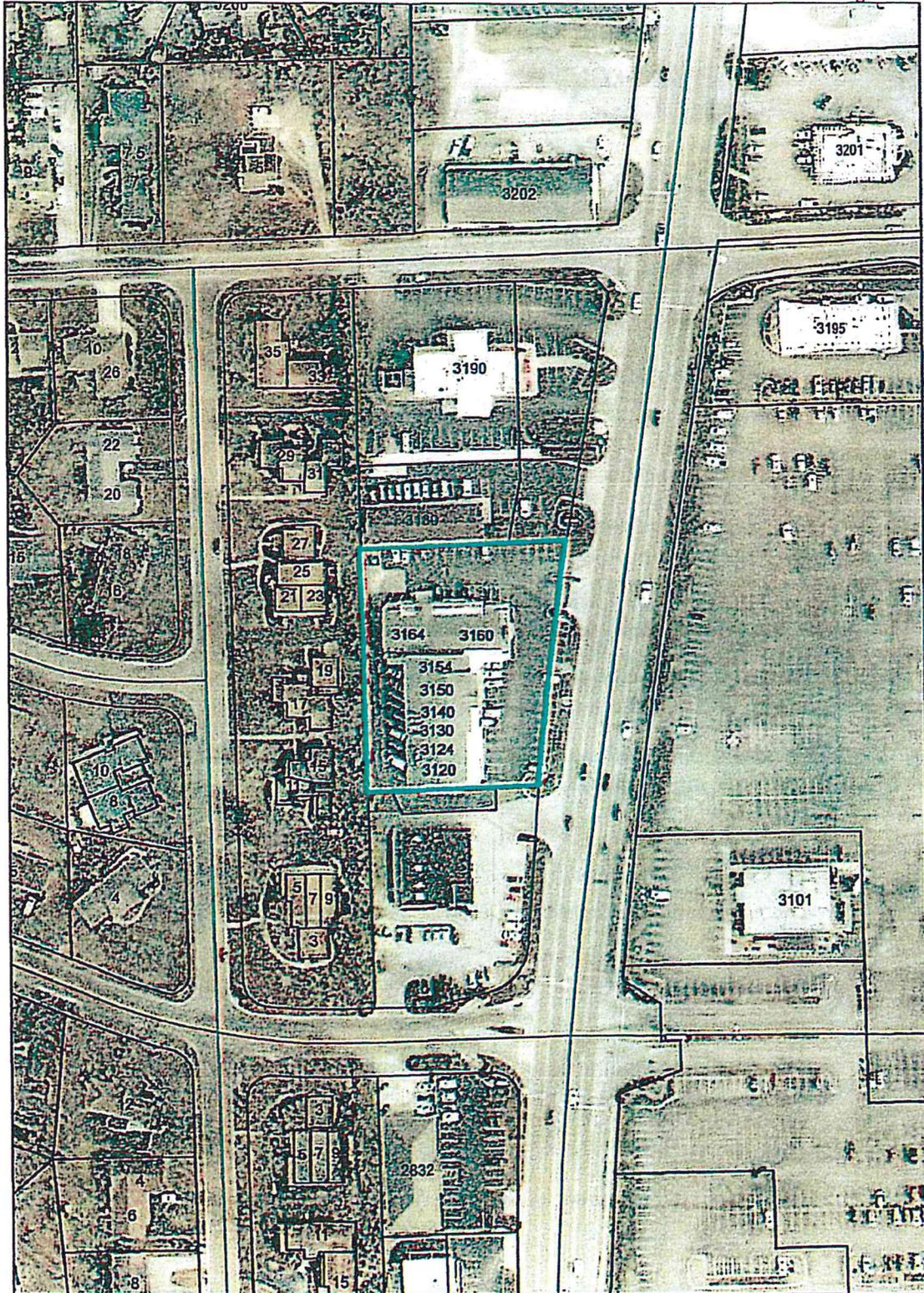
Absent: Dale Carlton

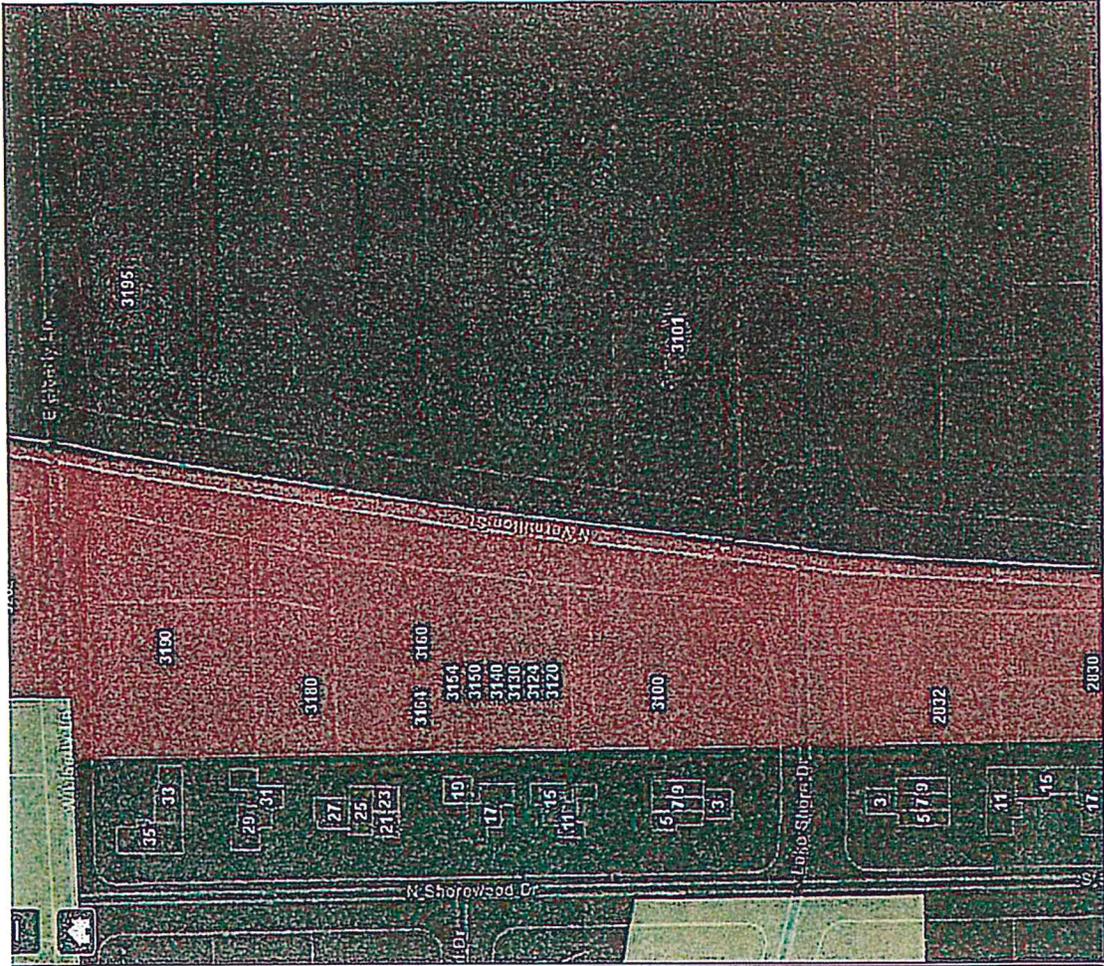
The foregoing is a complete and accurate record of the findings and determination of the Planning and Zoning Commission of the City of Danville.

Tracy Taylor, Chair

Secretary to the Commission

SUP #236: Aerial Photo





- Legend**
- Zoning**
- (AG) Agriculture
 - (B1) Neighborhood Business
 - (B2) Highway Business
 - (B3) General Business
 - (B4) Central Business
 - (I1) Light Industrial
 - (I2) General Industrial
 - (MHP) Mobile Home Park
 - (P1) Professional Office
 - (R1) Single Family Residential - Low Density
 - (R2) Single Family Residential - Medium Density
 - (R3) Mixed Residential - Medium Density
 - (R4) Multiple Family Residential - High Density
 - (RR) Rural Residential



CITY OF DANVILLE

DEPARTMENT OF COMMUNITY DEVELOPMENT

April 16, 2019

«NAME»
«MAILING ADDRESS»
«CITY», «ST» «ZIP»

This is to notify you that a Meeting of the Danville Area Planning and Zoning Commission will be held:

DATE: Thursday, May 2nd, 2019
TIME: 5:15 p.m.
PLACE: Basement Community Room
City Hall, 17 West Main Street

This meeting is being held regarding a request for a special use permit to allow for sales of specialty goods (Toys & games) at 3124 N. Vermilion in the B2-Highway Business Zoning District. Jeffrey Hurley (Adventure Awaits Toys & Games) is the petitioner.

This letter is sent to property owners within 250 feet of the subject property for your information. You are welcome to attend this meeting to voice your opinions. If you are unable to attend the meeting, please do not hesitate to call with your comments or concerns (217) 431-2286.

Thank you,

Tyson Terhune

Tyson Terhune
Senior Planner
City of Danville

Name	Mailing address	City	st	Zip
HEARTLAND PROPERTIES IV LLC	715 W FAIRCHILD	DANVILLE	IL	61832
SANDRA RANDALL	1722 N LOGAN	DANVILLE	IL	61832
CHARLES & REBECCA CLINE	432 AVENUE E	DANVILLE	IL	61832
MC DONALDS	POB 2507	DANVILLE	IL	61834
BUFFALO WILD WINGS	3101 N VERMILION	DANVILLE	IL	61832
SARA CARNAGHI	4 N SHOREWOOD DR	DANVILLE	IL	61832
HEARTLAND PROPERTIES IV LLC	715 W FAIRCHILD	DANVILLE	IL	61832
ELDORADO PARTNERS	POB 140	CHAMPAIGN	IL	61824
MADLINE SAYLOR	18 SHOREWOOD DR NORTH	DANVILLE	IL	61832
WILLIAM B & MEGGIN D COOPER	3180 N VERMILION	DANVILLE	IL	61832
MIDWEST INVESTMENTS	4102A FIELDSTONE RD	CHAMPAIGN	IL	61822
T DANVILLE VILLAGE IL LLC	16600 DALLAS PKWY, STE 300	DALLAS	TX	75248
RICHARD ANDRZEJCZYK	5 N SHOREWOOD	DANVILLE	IL	61832
ROBERT COOK	7 N SHOREWOOD DR	DANVILLE	IL	61832
VICKI SHIELDS	9 N SHOREWOOD DR	DANVILLE	IL	61832
ANGELA BIERLY	3 N SHOREWOOD DR	DANVILLE	IL	61832
MARY BENFORD	11 N SHOREWOOD DR	DANVILLE	IL	61832
PHYLLIS BURROUGHS	15 N SHOREWOOD DR	DANVILLE	IL	61832
SARA DUNCAN	19 N SHOREWOOD DR	DANVILLE	IL	61832
ADAM GRIMES	17 N SHOREWOOD DR	DANVILLE	IL	61832
ANN MILLER	27 SHOREWOOD DR NORTH	DANVILLE	IL	61832
SHARON OAKWOOD	31 N SHOREWOOD DR	DANVILLE	IL	61832
ROBERT & JUNE MEDLIN	29 N SHOREWOOD DR	DANVILLE	IL	61832
JO ANN SPIVEY	35 N SHOREWOOD DR	DANVILLE	IL	61832
DORIS MADSEN	33 N SHOREWOOD DR	DANVILLE	IL	61832
ASHLEY DAVIS	21 N SHOREWOOD DR	DANVILLE	IL	61832
ED BAER	23 N SHOREWOOD DR	DANVILLE	IL	61832
ALEX PATTEN	2207 N JACKSON	DANVILLE	IL	61832
DALE OWENS	8 SHOREWOOD DR N	DANVILLE	IL	61832
MEGAN MUDD	10 LAKEWOOD DR N	DANVILLE	IL	61832

THE NEWS GAZETTE, INC.
PO BOX 677
CHAMPAIGN IL 61824-0677
(217)373-4712
Fax (217)351-5291

ORDER CONFIRMATION

Salesperson: LAURIE CLARK

Printed at 04/16/19 13:09 by lclark

Acct #: 93141

Ad #: 1406432

Status: New WHOLD

CITY OF DANVILLE TRANSPORATION
1155 E VOORHEES STREET
DANVILLE IL 61832

Start: 04/17/2019 Stop: 04/17/2019
Times Ord: 1 Times Run: ***
STD7 1.00 X 45.00 Words: 144
Total STD7 45.00
Class: 599 PUBLIC NOTICES
Rate: NGLG Cost: 49.61
Affidavits: 1

Contact:

Phone: (217)431-2873

Fax#:

Email: bnystrom@cityofdanville.org

Agency:

Ad Descript: PUBLIC HEARING NOTICE BEF

Given by: *

P.O. #:

Created: lclar 04/16/19 13:02

Last Changed: lclar 04/16/19 13:09

PUB ZONE EDT TP RUN DATES
NG A 97 S 04/17
OL A 97 S 04/17

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Name (print or type)

Name (signature)

(CONTINUED ON NEXT PAGE)

THE NEWS GAZETTE, INC.
PO BOX 677
CHAMPAIGN IL 61824-0677
(217)373-4712
Fax (217)351-5291

ORDER CONFIRMATION (CONTINUED)

Salesperson: LAURIE CLARK

Printed at 04/16/19 13:09 by lclark

Acct #: 93141

Ad #: 1406432

Status: New WHOLD WHC

PUBLIC HEARING NOTICE

BEFORE THE PLANNING
AND ZONING COMMIS-
SION of the City of
Danville, Illinois, in the
matter of the Petition of
Adventure Awaits Toys
& Games

SPECIAL USE PERMIT
#236 which is a request
to allow for Specialty
Goods Sales in the B2
Zoning District. TAKE
NOTICE THAT ON THE
2nd day of May, 2019, in
the Lower Level Com-
munity Room of the
Robert Jones Municipal
Building, 17 West Main
Street, Danville, Illinois,
at 5:15P.M., there will be
a hearing regarding a
petition, as set forth
above, in connection
with the tract of land de-
scribed as: (Legal de-
scription)

PIN: 18-29-102-040

Tract: NEWL3703

Owner: Heartland Proper-
ties LLC

Legal: Lake Shores add
N240'

Description: S448.83' OLB
and having a Common
Address of 3124 North
Vermilion in accordance
with the Danville Zoning
Ordinance adopted by
the City Council on De-
cember 2, 2008.

Jeffrey Hurley
Petitioner

#1406432, 4/17



CITY OF DANVILLE

DEPARTMENT OF COMMUNITY DEVELOPMENT

MEMORANDUM

TO: Jeffrey Hurley
1633 N Vermilion St.
Danville, IL 61832

FROM: Tyson Terhune

DATE: 04/16/2019

SUBJECT: Danville Area Planning & Zoning Commission Meeting

Please be advised that your request for special use permits (#236) for Specialty Goods Sales will be heard at the Planning and Zoning commission meeting on **Thursday, May 2nd, 2019 at 5:15 p.m.** in the City Hall basement community room at 17 West Main Street. Please plan to attend. If you cannot attend please send another representative with thorough knowledge of the request to speak on your behalf.

If you should have any questions regarding this matter, please contact my office at 431-2873.



**DANVILLE AREA
PLANNING & ZONING COMMISSION
MEETING**

Minutes, May 2, 2019

Members in Attendance:

Tracy Taylor – Chair
Pete Goodwin
Ted Vacketta Jr.
Troy Savalick
Adam Brown

Members Not Present:

Dale Carlton – V. Chair

City Representatives:

David Schnelle
Tyson Terhune

I. Call to Order, Roll Call & Declaration of Quorum

- a. Chair Taylor called the meeting to order at 5:15 with declaration of a quorum.

II. Announcement that the P&Z Commission is Advisory to the City Council

- a. Announcement made.

III. Approval of Agenda:

- a.

IV. Approval of Minutes:

- a. *Motion:* Goodwin *Second:* Vacketta ALL AYE

V. Items of Information from the Department

- a. Director Schnelle announced his resignation from the City of Danville and thanked the Commission for their service.
b. Item 2

VI. General Oath of Audience

- a. All in attendance stood and were sworn-in.

VII. Public Hearings

- a. Special Use Petition #236: Jeffery Hurley requested a Special Use Permit to allow the sale of "Specialty Goods" at 3124 N. Vermilion St., located in the B2 zoning district. His business will focus specialty toys and games. Hurley argued for the Special Use classification of "Specialty Goods" due to the fact that his business will be the only one selling these types of toys and games in the Danville area and will be considered a specific destination for these goods.
i. Motion to approve Special Use Petition #236 and send to the Danville City Council meeting on 5/21/19 for final consideration. *Motion:* Vacketta, *Second:* Savalick
ALL AYE – Motion Passed

*If you are unable to attend this meeting please contact:
Tyson Terhune at 431-2873.*

- b. Special Use Petition #237: Sol Systems, LLC requested a Special Use Permit to allow for a “Large Ground Solar Energy System” at the property commonly known as 1300 W. Fairchild St., located in the AG zoning district. The following spoke either in favor or against the petition:
- i. *Bob Irvine*, Area Manager for Aqua IL: Spoke in favor of the petition, the nature of the project, history of the Aqua water company in Danville, meeting with area residents, and reconfiguring site plans based on those meetings. Irvine argued for the special use of solar panels so that Aqua could reduce power costs generated by the water plant.
 - ii. *Rich Baltimore*, Sol Systems: Spoke in favor of the petition, intro to the Sol Systems company, provided technical details about the project and benefits of solar energy, reviewed set-backs and details of the nature of the agreement between Sol Systems and Aqua IL. Baltimore answered questions from
 - iii. *Bill Garrison*, 12 Westwood: Spoke against the petition, property values would be hurt as a result of the development, long term residents were accustomed to the scenery and did not want to see that removed.
 - iv. *Lynn McLinden*, 10 Westwood: Spoke against the petition, asked questions on the nature of the agreement between Sol Systems and Aqua IL, concerned with decommissioning of the solar panels, suggested alternatives to the proposed solar panel location, objected to increased industrial use of the area, concerned with the development having a possible negative effect on wildlife of the area.
 - v. *John Crutcher*, 16 Westwood: Spoke against the petition, felt that due to the topography of the land near him the development would cause an increased negative visual impact.
 - vi. *Ed Wiggins*, 1012 N. Logan: Spoke against the petition, questioned if the footprint of the project could change or expand in the future, described his property and how the unique location of his home would allow for an increased negative visual impact of the solar panels.
 - vii. *Vincent Koers*, 603 West Woodlawn: Spoke against the petition, concerned with the glare on drivers along Logan Ave., concerned with a potential negative effect on wildlife.
 - viii. Motion to approve Special Use Petition #237 and send to the Danville City Council meeting on 5/21/19 for final consideration. *Motion*: Goodwin, *Second*: Vacketta. – 4 AYE (Goodwin, Savalick, Vacketta, Brown) 1 NAY (Taylor), Motion Passed

VIII. Other Business

- a. None

IX. Adjournment

- a. Chair Taylor adjourned the meeting at 6:30

J-B

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING ORDINANCE
AND ACCOMPANYING MAP THERETO,

WHEREAS, the Petitioners, Jeffery Hurley, filed their application #237 with the Danville Area Planning and Zoning Commission for a special use permit to allow for Ground Solar Energy System (Large) on the real estate legally described as:

Parcel ID: 23-060200-005

Tract#DWR0020

The subject property is located along the intersection of Westwood Pl & Logan Ave., south of Westwood and west of Logan. The property is approximately 31 acres in size. The property is currently owned by Aqua Illinois and is adjacent to the Aqua water treatment plant.

And commonly known as 1300 West Fairchild.

WHEREAS, the Danville Area Planning and Zoning Commission, after conducting a public hearing on Thursday, May 2, 2019 recommended approval of the application by a vote of 4-1;

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

SECTION 1. That the Zoning Ordinance of the City of Danville, Illinois, and accompanying map thereto, as amended, are hereby further amended insofar as the same relates to a certain parcel of land known and described as:

Parcel ID: 23-060200-005

Tract#DWR0020

The subject property is located along the intersection of Westwood Pl & Logan Ave., south of Westwood and west of Logan. The property is approximately 31 acres in size. The property is currently owned by Aqua Illinois and is adjacent to the Aqua water treatment plant.

And commonly known as 1300 West Fairchild

By granting a special use permit to allow for the use of a Ground Solar Energy System (Large) in the AG-Agriculture District at this location

SECTION 2. The approval and use of this special use permit be subject to the following conditions: _____.

SECTION 3. That this Amendatory Ordinance shall take effect upon its passage and approval.

PASSED by the City Council at a regular meeting on the ___ day of _____ 20___, by
___ Ayes, ___ Nays, with ___ Absent.

APPROVED:

MAYOR

ATTEST :

CITY CLERK



APPLICATION FOR SPECIAL USE PERMIT

Planning & Zoning Commission

Special Use Permit # 237

Before the Planning & Zoning Commission of the City of Danville, Illinois:

- 1. Name of Applicant: Sol Systems, LLC
2. Address of Applicant: 1101 Connecticut Ave NW, 2nd Floor, Washington, DC 20036
3. Phone number of Applicant: 202-640-6820
4. Name and Address of Owner(s) (if different from applicant) and other persons who have any interest in the property: Aqua Illinois, Inc., 1000 S. Schuyler Ave, Kankakee, IL 60901
5. Legal Description of Property (attach additional sheets if necessary): Parcel 23-060200-005, Tract #DWR0020
6. Common Address of Property: 1300 W Fairchild St, Danville, IL
7. Present use of Property: Waste water treatment plant
8. Current Zoning Classification: Agricultural
9. Proposed use of Property: Solar electricity generation (in addition to the continued use as a waste water treatment plant)

Wherefore, the petitioner prays that this application be heard by the Danville Planning & Zoning Commission and the special use permit be granted.

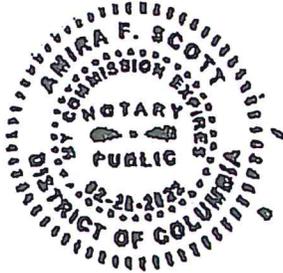
I hereby certify that the above listed information is true and correct and that I understand, and will follow the rules and regulations set forth in the Special Use Permit section of the Danville Zoning Ordinance if the application is approved by the Planning & Zoning Commission and the City Council of the City of Danville, Illinois.

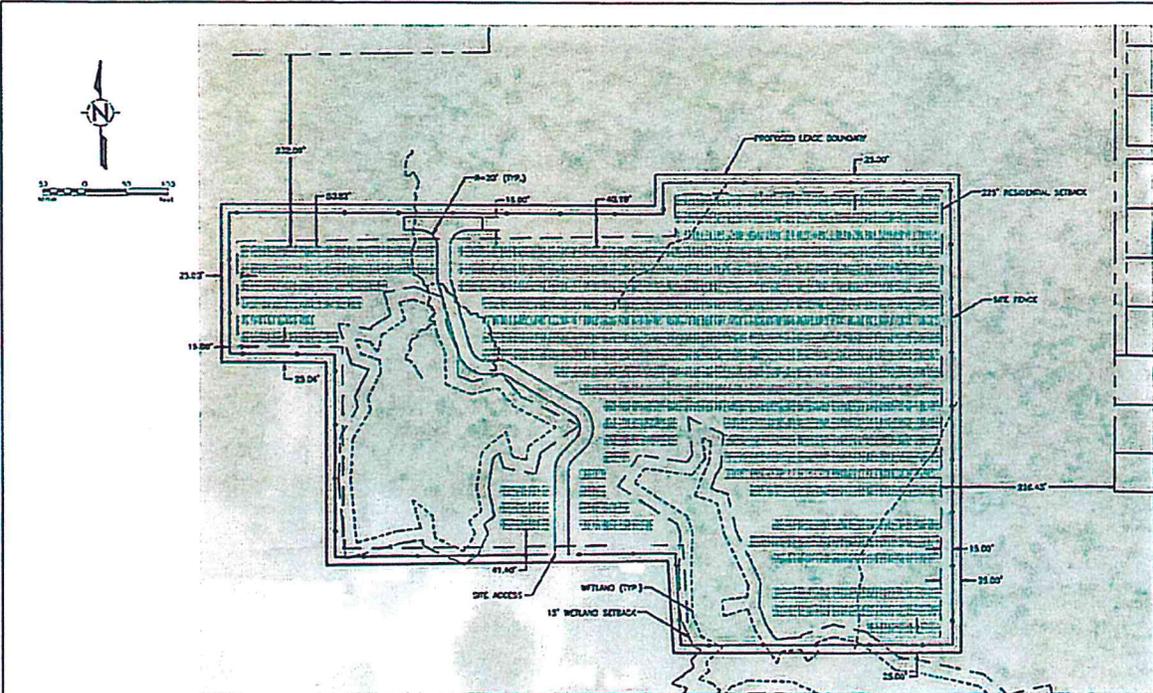
Signature of Applicant

Subscribed and Sworn to before me this 15th day of April, 2019

Notary Public

Fee Paid?: Yes





OVERALL SYSTEM DESCRIPTION	
WAVYF TYP	JAW 5704-72
WISGLES PER STRAND	18
INVERTER TYPE	SHUNT POWER SYSTEM CPS SCANGEL/US-100 V50
CCP	6"X
PCOH	21
FENCED AREA	9 ACRES

SYSTEM DESCRIPTION	
NO OF WISGLES	6,232
N.O. OF 5 STRIPS STACKED	37
SYSTEM DISE MARK	2.33
SYSTEM DISE MARK	1.6
AC/DC RATIO	1.8%



 DANIELLE SCOTT
 12345 FARM ROAD, STREET, CHARLOTTE, ALABAMA
 STE PLAN





Sol Systems, LLC

April 15, 2019

City of Danville
Planning & Zoning Commission
1155 E Voorhees Street, Suite A
Danville, Illinois, 61832

Re: Aqua Danville Solar Special Use Permit Application

Dear City of Danville Planning & Zoning Commission:

With Aqua Illinois' permission and cooperation, Sol Systems is submitting this application for a Special Use Permit for the Aqua Danville Solar Project. Aqua Danville Solar is a proposed 2 MW photovoltaic solar facility located on property owned by and adjacent to the Aqua Illinois water treatment plant at 1300 W Fairchild Street in Danville, Illinois.

Please contact me at (202) 640-6820 or richard.baltimore@solsystems.com if you have any questions.

Respectfully,

Rich Baltimore
Project Development Manager
Sol Systems, LLC

PROJECT OVERVIEW

www.SolSystems.com
Headquarters: 1101 Connecticut Avenue, Second Floor, Washington, DC 20036
P: (202) 349-2085 F: (360) 935-7860
info@solsystems.com



Aqua Danville Solar Project, Located on Lands of Aqua Illinois, Inc.

In accordance with ORDINANCE NO. 9162, CODE 150.048 SOLAR ENERGY SYSTEMS, we offer the following:

Sol Systems, LLC proposes to develop a solar farm on approximately 10 acres of Agriculture zoned land, Property Class 0060 - Improved Commercial (Parcel Number 23-06-200-005 and 23-06-100-013) located at 1300 W Fairchild St, Danville, IL 61832. While the land is currently zoned Agriculture, the primary use for the property is industrial for water treatment.

The project will be sited to the northeast of the Aqua Illinois Danville water treatment plant, on parcels owned by Aqua Illinois, Inc., with its state headquarters located at 1000 S. Schuyler Avenue, Kankakee IL 60901, attention: Craig L. Blanchette. Sol Systems, LLC is the developer working on the project and is located at 1101 Connecticut Avenue, Second Floor, Washington, DC, 20036, attention, Richard Baltimore. The project's design engineer is Aztec Engineering located at 4561 E. McDowell Road, Phoenix, AZ 85008, attention, Sarah Smedley.

Aqua Illinois has considered numerous potential uses for the property that would support their operations, ranging from additional treatment facilities and storage buildings to additional parking for company trucks and equipment. Because Aqua is regulated as a utility in the State of Illinois, projects like these would not require a special use permit, zoning approval, or approval from the City Council. Aqua decided instead to pursue developing a solar project on the property because it would benefit all of Aqua's customers by reducing the operating costs of the plant through the offset of energy that would otherwise be procured from the local electric utility (Ameren). The reduction in operating costs will allow Aqua to avoid having to raise rates for a longer period. The environmental benefits of solar energy replacing electricity produced by carbon-based fossil fuels aligns with many of our customers' preference, and in some cases, publicly stated commitments, to reduce their impact on climate change. Finally, Aqua felt that a virtually noiseless solar array located behind over 150 feet of trees and natural vegetation and a fence screen would be a less intrusive use of the property in consideration of the residential neighbors whose property adjoins the parcel where the project will be located.

The City of Danville solar ordinance for large scale ground mounted solar arrays requires a 100-foot buffer strip, a design to avoid glare or reflection on adjacent properties, monitoring and maintenance to ensure good condition, ensure proper safety access, route powerlines underground where possible, and ensure disassembly after operation.

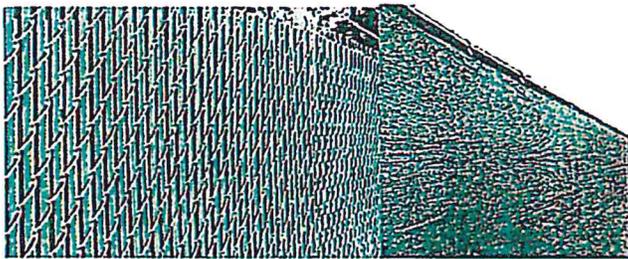
Sol Systems has taken care in designing the solar project so that it meets and exceeds all City of Danville solar ordinance requirements. Additionally, Sol Systems has proposed the Project in line with the City of Danville Comprehensive Plan to ensure a "well maintained municipal infrastructure system to serve existing and planned Development". The project will maintain low electricity operating expenses for Aqua Illinois, and thus prolonging the need for Aqua to raise their rates, benefiting the local community for years to come.



VIEWSHED / VEGITATION SCREENING:

Impacts to viewsheds will be minimal. The solar farm would have a low profile, standing approximately eight feet to the top of the panels. The ground mounted panels would be supported by driven steel piles at a fixed tilt to maximize sunlight exposure and energy output, while minimizing the need for site grading.

After meeting with local residents, the Project design has been updated to exceed the ordinance requirements by maintaining at least a 150+ foot buffer where the existing trees and vegetation would remain. The site will be enclosed with a professional grade chain-link fence which will include privacy slats to further reduce viewshed. An example of this privacy fencing is below.



Sol Systems has also met with the OSF Sacred Heart Medical Center to ensure their concerns are addressed. Sol Systems is conducting a glint and glare study and will use the results to coordinate with the hospital on the flight paths for their rescue helicopters.

NOISE/SOUND GENERATED BY PROJECT:

The only equipment that makes any sound in the proposed solar project are the inverters, which convert the direct current (DC) of the electricity produced by the solar panels to alternating current (AC) for consumption. Each inverter is 40 inches tall, 24 inches wide, and 10 inches deep. There are 32 inverters located throughout the array. The inverters use cooling fans similar to a desktop computer and produce a maximum of 60 dB at a distance of 1 meter. The sound will not be audible to the human ear at 150 feet and beyond.

SITE CONDITIONS / RUNOFF:

In all instances possible, the project has been designed to avoid wetlands identified in Aztec Engineering's wetland delineation. Furthermore, the project will comply with all State, Federal, and local requirements, avoiding encroachment of greater than .1 acres of Wetland area.

Prior to construction, Sol Systems will acquire a National Pollutant Discharge Elimination System (NPDES) permit for any grading work. Notably, long-term the Project will add very little impervious surface because all of the equipment is built on piles and raised 1 – 2 feet above grade. Within the total solar project boundary, only about 150 square feet of impervious surface will be added (cross section of piles plus disconnect/switchgear pad). Detailed project plans developed by our professional



engineering consultants, including a grading and drainage plan, will be submitted for ministerial permitting prior to the commencement of construction.

CONSTRUCTION TIMELINE:

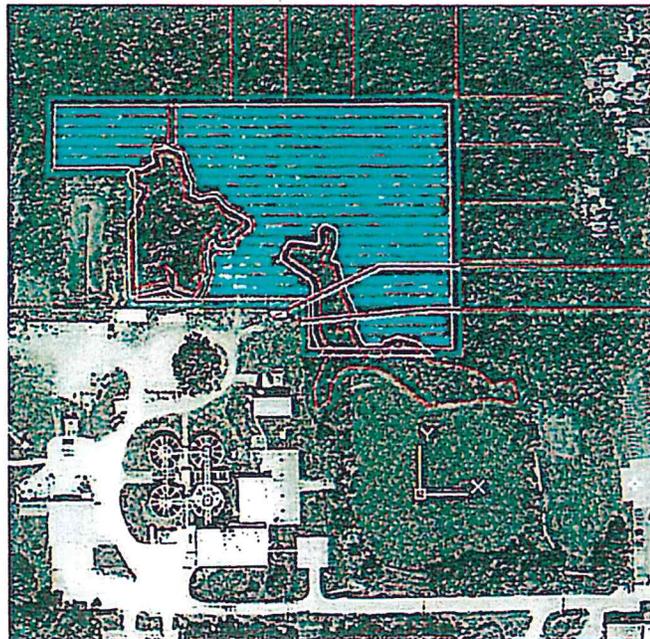
Sol Systems expects the earliest opportunity for construction to begin is the fall of 2019 with a more conservative estimate of spring of 2020. Construction will last approximately three to six months. All construction is planned to be completed in a single phase.

LONG-TERM OPERATIONS:

The Project is expected to operate for at least 20 years and will not cause increased traffic or long-term disturbances to the area. The Project be remotely monitored on a 24/7/365 basis and will require semi-annual routine maintenance and occasional mowing to ensure there is not overgrowth on the property. No buildings will need to be erected, enlarged or altered to operate and maintain the facility.

PROJECT DESIGN:

The image below depicts the solar array layout in relation to the Aqua treatment plan. The included site plan provides more specific details.





CC: Submitted in cooperation with Aqua Danville, site Owner

Bob Ervin, Area Manager
Aqua Illinois
322 N. Gilbert Street
Danville, IL 61832
O: 217.443.8538, x58115

www.SolSystems.com
Headquarters: 1101 Connecticut Avenue, Second Floor, Washington, DC 20036
P: (202) 349-2085 F: (360) 935-7860
info@solsystems.com



Urban Services Division
PRELIMINARY STAFF REPORT

PETITION I.D.: SUP #237

DATE PREPARED: 4/17/2019

A. IDENTIFYING INFORMATION

REQUEST: The petitioner Sol Systems, LLC is requesting a special use permit to allow for the construction of a large ground solar energy system at the property commonly known as 1300 W. Fairchild St. in the AG Agriculture Zoning District

DATE PETITION FILED: 04/15/2019

SITE DESCRIPTION: The subject property is located along the intersection of Westwood Pl & Logan Ave., south of Westwood and west of Logan. The property is approximately 31 acres in size. The property is currently owned by Aqua Illinois and is adjacent to the Aqua water treatment plant.

PROPOSED PHYSICAL IMPROVEMENTS, CHANGES AND/OR ADDITIONS

TO THE PROPERTY: Construct ground mounted solar panels

EXISTING ZONING:

SUBJECT PARCEL - AG Agriculture
NORTH of PARCEL - R1 Single Family Residential (Low density)
SOUTH of PARCEL - AG Agriculture, P1 Professional Office
EAST of PARCEL - R1 Single Family Residential, R2 Single Family Residential (Med Density), P1 Professional Office
WEST of PARCEL - Ag Agriculture

EXISTING LAND USE:

SUBJECT PARCEL - Water Treatment Plant
NORTH of PARCEL - Residential
SOUTH of PARCEL - Medical Clinic
EAST of PARCEL - Residential
WEST of PARCEL - Water Treatment Plant

B. CONFORMITY WITH COMPREHENSIVE PLAN

FUTURE LAND USE MAP DESIGNATION: AG Agricultural: Areas best suited for crop cultivation and production for the foreseeable future. Residential development at less than 1 dwelling unit/5 acres is also suitable, provided that access is provided to undeveloped areas. The subject property is designated agricultural on the Future Land Use Map. The area currently has

this character and use. Minimal land use changes have occurred in the area since the adoption of the plan.

C. CONFORMITY WITH ZONING REGULATIONS

- 1. HAVE ALL HEIGHT, BULK AND SETBACK REQUIREMENTS BEEN MET?
Yes
- 2. HAVE PARKING SPACE REQUIREMENTS BEEN MET?
N/A
- 3. HAVE MINIMUM LANDSCAPING AND BUFFERING STANDARDS BEEN MET?
Yes
- 4. IS PROPOSED SIGNAGE IN COMPLIANCE WITH THE ORDINANCE?
N/A
- 5. IS THE PRESENT USE A NON-CONFORMING USE?
No
- 6. IS EXISTING DEVELOPMENT IN THE GENERAL AREA CONTRARY TO THE ZONING ORDINANCE? (ie. non-conformities, variations, violations)
No

D. IMPACT ON SURROUNDING NEIGHBORHOOD

PRESENT CHARACTER OF NEIGHBORHOOD: The areas surrounding the subject property are primarily R1-low density residential with some parking lots and a medical clinic to the south.

- 1. Has there been a considerable change in the land use pattern of the area in the past 10 years? No
- 2. Will change be contrary to the general welfare? (i.e. excessive noise or traffic) No
- 3. Would the proposed change jeopardize public safety in the vicinity of the property? (i.e. dangerous traffic patterns) No
- 4. Would the change adversely influence living conditions in the vicinity due to any type of pollution? No
- 5. May property values in the vicinity be adversely affected by change? No
- 6. Will the proposed change create a conflict with existing neighboring uses? No
- 7. Would change substantially alter the population density of the area and thereby harmfully increase the load on public facilities? No
- 8. Are there other sites in the neighborhood with this proposed use in existence? No
- 9. Would the change result in significant private investment which would be beneficial to the redevelopment or revitalization of a deteriorating area? No

E. IMPACT ON INFRASTRUCTURE AND SERVICES

ANTICIPATED IMPACT TO EXISTING:

PUBLIC INFRASTRUCTURE – Marginal-The subject properties are accessed via a private drive off Fairchild St. The proposed use will not provide any noticeable change in traffic.

MUNICIPAL SERVICES – None

UTILITIES - None

F. UNANSWERED QUESTIONS

1. Concerns of neighboring property owners/residents.
2. Decommissioning of hardware after operations have ceased.

G. STAFF RECOMMENDATION

Based on information currently available, and without the benefit of additional information that may be present at the public hearing, the Community Development Department recommends approval of the special use permit requested to allow for the construction of a Large Scale Ground Solar System at the property commonly known as 1300 W. Fairchild St. in the AG Agriculture Zoning District.

H. PRELIMINARY FINDINGS OF FACT

1. **The proposed amendment IS consistent with the goals, objectives and policies of the City's Comprehensive Plan and IS in general conformity with the designations delineated on the Future Land Use Map.**
2. **The proposed amendment IS consistent with the spirit, purpose and intent of the Zoning Ordinance.**
3. **The development allowed by the proposed amendment WILL NOT be compatible with existing uses and existing zoning classifications of property within the general area.**
4. **The proposed amendment WILL NOT constitute an entering wedge and DOES NOT create an isolated, unrelated zoning district.**
5. **The development allowed by the proposed amendment WILL NOT preserve the essential character of the neighborhood in which it is located.**
6. **The land use pattern of the area HAS NOT changed since the present zoning was applied to the subject property.**
7. **The proposed amendment WILL NOT adversely affect the health, safety or welfare of the public.**
8. **The proposed amendment WILL NOT adversely influence living conditions in the immediate vicinity.**
9. **The development allowed by the proposed amendment WILL NOT be injurious to the use and enjoyment of adjacent properties.**
10. **The proposed amendment WILL NOT adversely impact existing traffic patterns.**
11. **The proposed amendment DOES appear to meet the LaSalle Case criteria.**

**FINDING OF FACT AND FINAL DETERMINATION
of the Danville Area Planning & Zoning Commission**

SPECIAL USE PERMIT #: 237

HEARING DATE: 5/2/19

DESCRIPTION OF REQUEST: The Petitioner, **Sol Systems, LLC** is requesting a special use permit to allow for the construction of a large ground solar energy system at the property known as 1300 W. Fairchild St. in the AG Agriculture Zoning District..

DOCUMENTS OF RECORD

1. Application for Special Use Permit received on 4/15/2019.
2. Proposed Site Plan received on 4/15/2019.
3. Preliminary Staff Report dated 4/15/2019.
4. Zoning Case Maps (Existing Land Use, Existing Zoning)
5. Aerial Photo of the subject property.
6. Proof of Publication filed on 4/16/19

WITNESSES

1. Number of persons, other than the Petitioner, to testify on behalf of the Application: **1**
2. Number of persons signing a petition in favor of the request: **0**
3. Number of persons objecting to the request at the hearing: **5**
4. Number of persons filing a written objection or signing a petition opposed to the request: **0**

COMMISSION'S FINDINGS OF FACT

From the documents of record and the testimony received at the public hearing conducted on 5/2/19, the Planning & Zoning Commission of the City of Danville finds that:

1. The proposed use **IS** in substantial harmony with the purpose and intent of the District in which it is located.
2. The proposed use **DOES** conform to the applicable regulations and standards of the District in which it is located.
3. The proposed use **IS NOT** necessary for the public convenience at this location.
4. The proposed use **IS** consistent with the applicable provisions of the City's Comprehensive Plan.
5. The proposed use **WILL NOT** be compatible with existing uses of property within the general area.
6. The proposed use **WILL NOT** preserve the essential character of the neighborhood in which it is located.
7. The proposed use **WILL NOT** adversely affect the health, safety or welfare of the public.
8. The proposed use **WILL NOT** adversely influence living conditions in the immediate vicinity.
9. The proposed use **WILL NOT** be injurious to the use and enjoyment of adjacent properties.
10. The proposed use **WILL NOT** adversely impact existing traffic patterns.

COMMISSION'S FINAL DETERMINATION

The Danville Planning & Zoning Commission determines that, based upon the application, testimony, and other evidence received, that the requirements of Section 150.136 of the Zoning Code have been met and pursuant to the authority granted by 150.135 of the City of Danville Zoning Ordinance recommends that:

1. Special Use Permit #237 be **Approved**.
2. The approval and use of this permit be subject to the following conditions: **NONE**.

VOTE OF THE COMMISSION

Concurring with the Recommendation: Pete Goodwin, Troy Savalick, Ted Vacketta, Adam Brown

Not Concurring: Tracy Taylor

Not Voting: None

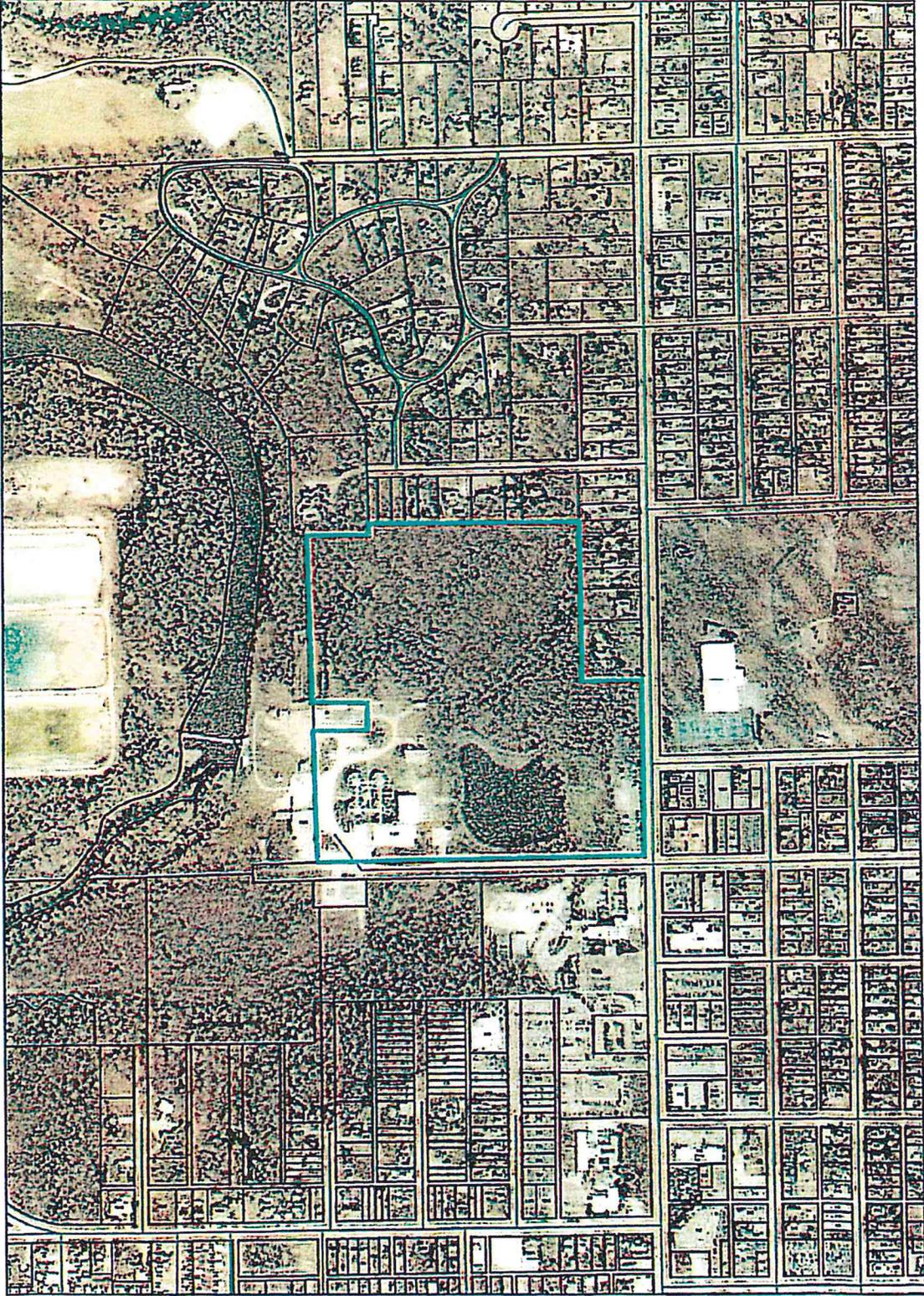
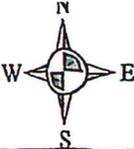
Absent: Dale Carlton

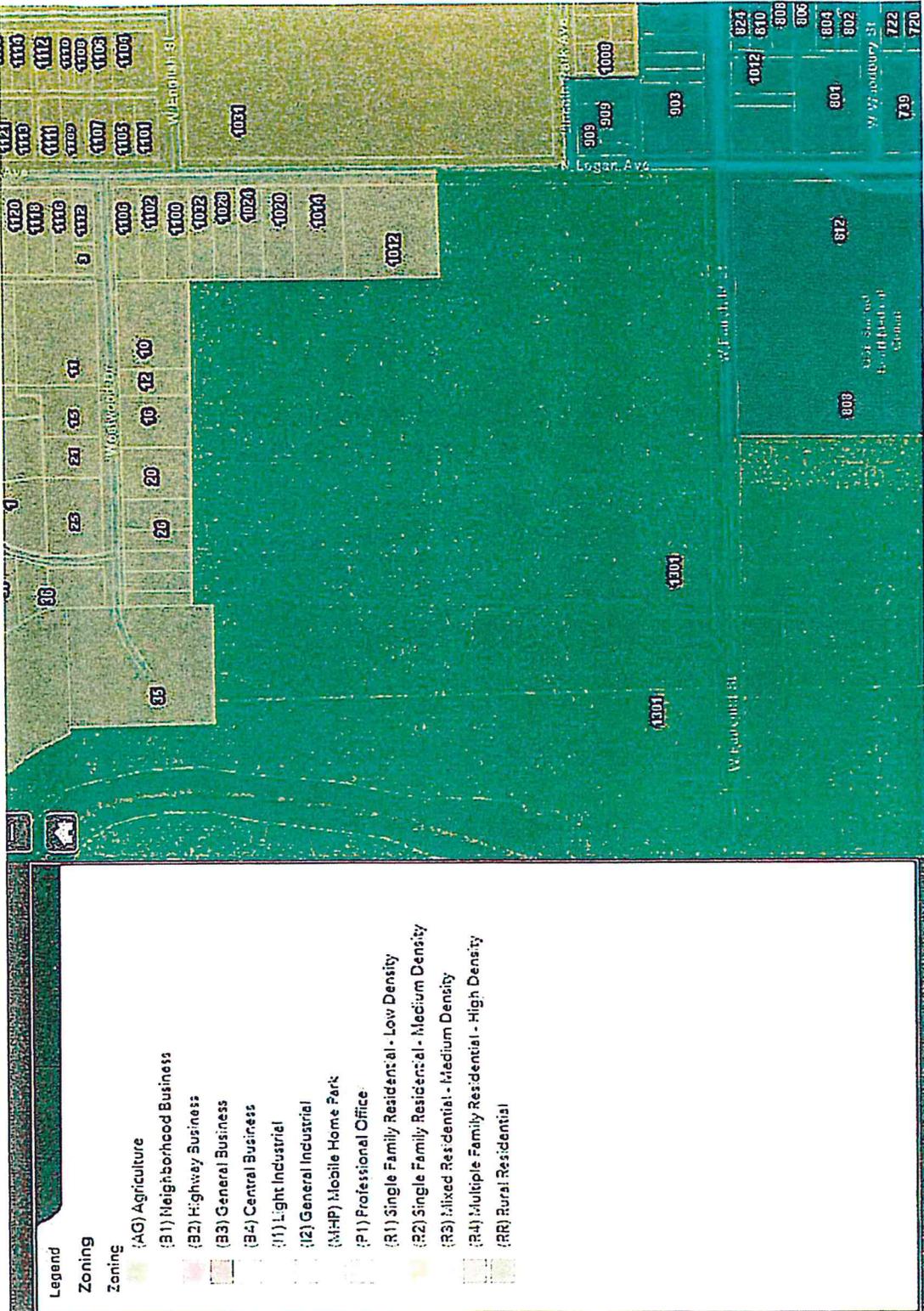
The foregoing is a complete and accurate record of the findings and determination of the Planning and Zoning Commission of the City of Danville.

Tracy Taylor, Chair

Secretary to the Commission

SUP #237: Aerial Photo





Legend

Zoning

- (AG) Agriculture
- (B1) Neighborhood Business
- (B2) Highway Business
- (B3) General Business
- (B4) Central Business
- (I1) Light Industrial
- (I2) General Industrial
- (MHP) Mobile Home Park
- (P1) Professional Office
- (R1) Single Family Residential - Low Density
- (R2) Single Family Residential - Medium Density
- (R3) Mixed Residential - Medium Density
- (R4) Multiple Family Residential - High Density
- (RR) Rural Residential



CITY OF DANVILLE

DEPARTMENT OF COMMUNITY DEVELOPMENT

April 16, 2019

AQUA ILLINOIS
322 N GILBERT
DANVILLE, IL 61832

This is to notify you that a Meeting of the Danville Area Planning and Zoning Commission will be held:

DATE: Thursday, May 2nd, 2019
TIME: 5:15 p.m.
PLACE: Basement Community Room
City Hall, 17 West Main Street

This meeting is being held regarding a request for a special use permit to allow for a construction of a Large Ground Solar Energy System at 1300 W. Fairchild in the AG Agriculture Zoning District. Sol Systems, LLC is the petitioner.

This letter is sent to property owners within 250 feet of the subject property for your information. You are welcome to attend this meeting to voice your opinions. If you are unable to attend the meeting, please do not hesitate to call with your comments or concerns (217) 431-2286.

Thank you,

Tyson Terhune

Tyson Terhune
Senior Planner
City of Danville

Name	Mailing Address	City	St	ZIP
AQUA ILLINOIS	322 N GILBERT	DANVILLE	IL	61832
AMEREN ILLINOIS CO	POB 66149 (MC 210)	SAINT LOUIS	MO	63166
PRESENCE HEALTHCARE SERVICES	5747 DEMPSTER ST	MORTON GROVE	IL	60053
PROVENA FRANCISCAN SISTERS	7447 W TALACOTT AVE, S	CHICAGO	IL	60631
ANDREW & ELEANOR PETERS	1100 LAKERIDGE	DANVILLE	IL	61832
GREGG R & JUDY L SACOTNIK	1028 LOGAN	DANVILLE	IL	61832
AQUA ILLINOIS	322 N GILBERT	DANVILLE	IL	61832
KEVIN & PAULA ZIEGLER	106 LAKESIDE DR	DANVILLE	IL	61832
PENNY FABER	1100 N LOGAN	DANVILLE	IL	61832
CURTIS A & JANICE R MIELKE	1024 N LOGAN	DANVILLE	IL	61832
JENNIFER MOREMAN	15 WESTWOOD	DANVILLE	IL	61832
LLC IMG HEALTHCARE PROPERTIES	4521 INDEPENDENCE SQ	INDIANAPOLIS	IN	46203
FRANCISCAN SISTERS	7447 W TALCOTT AVE, ST	CHICAGO	IL	60631
LAKEVIEW COLLEGE OF NURSING	903 N LOGAN	DANVILLE	IL	61832
WILLIAM SHAFFER	POB 16	DANVILLE	IL	61834
EDWIN C & BRENDA DWIGGINS	1012 LOGAN	DANVILLE	IL	61832
RICHARD A JR & KIM THOMPSON	1102 N LOGAN	DANVILLE	IL	61832
DDCV FAMILY TRUST	26 WESTWOOD	DANVILLE	IL	61832
ANTHONY BASZIS	20 WESTWOOD	DANVILLE	IL	61832
JOHN & HEATHER CRUTCHER	16 WESTWOOD	DANVILLE	IL	61832
WILLIAM & SUSAN GARRISON	12 WESTWOOD	DANVILLE	IL	61832
LYNN MC LINDEN	10 WESTWOOD	DANVILLE	IL	61832
DAVID REID	1106 LOGAN	DANVILLE	IL	61832
SATYAKAM S & ELIZABETH M SOOKAF	3618 N VERMILION	DANVILLE	IL	61832
THOMAS & KAREN JR DAVIDSON	1020 LOGAN	DANVILLE	IL	61832
DARWIN FITZSIMMONS	3 WESTWOOD	DANVILLE	IL	61832
SAHEEHA ALI	35 WESTWOOD	DANVILLE	IL	61832
ROBERT FISHER	36 MAYWOOD	DANVILLE	IL	61832
JUDITH FIPPINGER	25 WESTWOOD	DANVILLE	IL	61832
TODD E & CARROLL WATHEN	21 WESTWOOD	DANVILLE	IL	61832
MARY ELLEN GRILLY	PO BOX 387	DANVILLE	IL	61834
AQUA ILLINOIS	322 N GILBERT	DANVILLE	IL	61832
MARK ANDERSON	POB 16	DANVILLE	IL	61834
LAKEVIEW COLLEGE OF NURSING	903 N LOGAN	DANVILLE	IL	61832
JUBRAIL SWEIS	909 PROFESSIONAL PLAZ,	DANVILLE	IL	61832

THE NEWS GAZETTE, INC.
PO BOX 677
CHAMPAIGN IL 61824-0677
(217)373-4712
Fax (217)351-5291

ORDER CONFIRMATION

Salesperson: LAURIE CLARK

Printed at 04/16/19 13:01 by lclark

Acct #: 770

Ad #: 1406431

Status: New WHOLD

CITY OF DANVILLE
17 W MAIN STREET
DANVILLE IL 61832

Start: 04/17/2019 Stop: 04/17/2019
Times Ord: 1 Times Run: ***
STD7 1.00 X 52.00 Words: 177
Total STD7 52.00
Class: 599 PUBLIC NOTICES
Rate: NGLG Cost: 57.33
Affidavits: 1

Contact: BILL WESTPHAL
Phone: (217)431-2281
Fax#: (217)431-2202
Email: bwestphal@cityofdanville.org
Agency:

Ad Descrpt: PUBLIC HEARING NOTICE BEF
Given by: *
P.O. #:
Created: lclar 04/16/19 12:54
Last Changed: lclar 04/16/19 13:01

PUB ZONE EDT TP RUN DATES
NG A 97 S 04/17
OL A 97 S 04/17

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Name (print or type)

Name (signature)

(CONTINUED ON NEXT PAGE)

THE NEWS GAZETTE, INC.
PO BOX 677
CHAMPAIGN IL 61824-0677
(217)373-4712
Fax (217)351-5291

ORDER CONFIRMATION (CONTINUED)

Salesperson: LAURIE CLARK

Printed at 04/16/19 13:01 by lclark

Acct #: 770

Ad #: 1406431

Status: New WHOLD WHC

PUBLIC HEARING NOTICE

BEFORE THE PLANNING AND ZONING COMMISSION of the City of Danville, Illinois, in the matter of the Petition of Sol Systems, LLC

SPECIAL USE PERMIT #237 which is a request to allow for Ground Solar Energy System in the AG Zoning District.

TAKE NOTICE THAT ON THE 2nd day of May, 2019 in the Lower Level Community Room of the Robert Jones Municipal Building, 17 West Main Street, Danville, Illinois, at 5:15P.M., there will be a hearing regarding a petition, as set forth above, in connection with the tract of land described as: (Legal description)

PIN: 23-06-200-005
Tract: DWR0020
Owner Name: Aqua Illinois
Legal: CLKS SUB W2 NE4 6 1911 EX IRR TR NW4 CR, 29.69A

&
PIN: 23-06-100-013
Tract: DWR0021
Owner Name: Aqua Illinois
Legal: CLKS SUB NW4 6 19 11 L2, EX IRR TR E SDE & EX 19.70A NW CR, L2

and having a Common Address of 1300 W. Fairchild St. in accordance with the Danville Zoning Ordinance adopted by the City Council on December 2, 2008.

Rich Ballmore
Petitioner

#1406431, 4/17



CITY OF DANVILLE

DEPARTMENT OF COMMUNITY DEVELOPMENT

MEMORANDUM

TO: Sol Systems, LLC
Rich Baltimore
1101 Connecticut Ave NW, Suite 200
Washington, DC 20036

FROM: Tyson Terhune

DATE: 04/16/2019

SUBJECT: Danville Area Planning & Zoning Commission Meeting

Please be advised that your request for special use permits (#237) for Ground Solar Energy System will be heard at the Planning and Zoning commission meeting on **Thursday, May 2nd, 2019 at 5:15 p.m.** in the City Hall basement community room at 17 West Main Street. Please plan to attend. If you cannot attend please send another representative with thorough knowledge of the request to speak on your behalf.

If you should have any questions regarding this matter, please contact my office at 431-2873.



**DANVILLE AREA
PLANNING & ZONING COMMISSION
MEETING**

Minutes, May 2, 2019

Members in Attendance:

Tracy Taylor – Chair
Pete Goodwin
Ted Vacketta Jr.
Troy Savalick
Adam Brown

Members Not Present:

Dale Carlton – V. Chair

City Representatives:

David Schnelle
Tyson Terhune

I. Call to Order, Roll Call & Declaration of Quorum

- a. Chair Taylor called the meeting to order at 5:15 with declaration of a quorum.

II. Announcement that the P&Z Commission is Advisory to the City Council

- a. Announcement made.

III. Approval of Agenda:

- a.

IV. Approval of Minutes:

- a. *Motion:* Goodwin *Second:* Vacketta ALL AYE

V. Items of Information from the Department

- a. Director Schnelle announced his resignation from the City of Danville and thanked the Commission for their service.
b. Item 2

VI. General Oath of Audience

- a. All in attendance stood and were sworn-in.

VII. Public Hearings

- a. Special Use Petition #236: Jeffery Hurley requested a Special Use Permit to allow the sale of "Specialty Goods" at 3124 N. Vermilion St., located in the B2 zoning district. His business will focus specialty toys and games. Hurley argued for the Special Use classification of "Specialty Goods" due to the fact that his business will be the only one selling these types of toys and games in the Danville area and will be considered a specific destination for these goods.
i. Motion to approve Special Use Petition #236 and send to the Danville City Council meeting on 5/21/19 for final consideration. *Motion:* Vacketta, *Second:* Savalick
ALL AYE – Motion Passed

*If you are unable to attend this meeting please contact:
Tyson Terhune at 431-2873.*

- b. Special Use Petition #237: Sol Systems, LLC requested a Special Use Permit to allow for a “Large Ground Solar Energy System” at the property commonly known as 1300 W. Fairchild St., located in the AG zoning district. The following spoke either in favor or against the petition:
- i. *Bob Irvine*, Area Manager for Aqua IL: Spoke in favor of the petition, the nature of the project, history of the Aqua water company in Danville, meeting with area residents, and reconfiguring site plans based on those meetings. Irvine argued for the special use of solar panels so that Aqua could reduce power costs generated by the water plant.
 - ii. *Rich Baltimore*, Sol Systems: Spoke in favor of the petition, intro to the Sol Systems company, provided technical details about the project and benefits of solar energy, reviewed set-backs and details of the nature of the agreement between Sol Systems and Aqua IL. Baltimore answered questions from
 - iii. *Bill Garrison*, 12 Westwood: Spoke against the petition, property values would be hurt as a result of the development, long term residents were accustomed to the scenery and did not want to see that removed.
 - iv. *Lynn McLinden*, 10 Westwood: Spoke against the petition, asked questions on the nature of the agreement between Sol Systems and Aqua IL, concerned with decommissioning of the solar panels, suggested alternatives to the proposed solar panel location, objected to increased industrial use of the area, concerned with the development having a possible negative effect on wildlife of the area.
 - v. *John Crutcher*, 16 Westwood: Spoke against the petition, felt that due to the topography of the land near him the development would cause an increased negative visual impact.
 - vi. *Ed Wiggins*, 1012 N. Logan: Spoke against the petition, questioned if the footprint of the project could change or expand in the future, described his property and how the unique location of his home would allow for an increased negative visual impact of the solar panels.
 - vii. *Vincent Koers*, 603 West Woodlawn: Spoke against the petition, concerned with the glare on drivers along Logan Ave., concerned with a potential negative effect on wildlife.
 - viii. Motion to approve Special Use Petition #237 and send to the Danville City Council meeting on 5/21/19 for final consideration. *Motion*: Goodwin, *Second*: Vacketta. – 4 AYE (Goodwin, Savalick, Vacketta, Brown) 1 NAY (Taylor), Motion Passed

VIII. Other Business

- a. None

IX. Adjournment

- a. Chair Taylor adjourned the meeting at 6:30

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

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FOR PERIOD ENDING:	5/7/2019	CHECK DATE	5/10/2019	
	REGULAR		OVERTIME	TOTAL
DEPARTMENT	PAY		PAY	PAY
FINANCE	10,292.31		-	10,292.31
CENTRAL VEHICLE MAINTENANCE	3,290.56		-	3,290.56
PUBLIC AFFAIRS	4,686.31		-	4,686.31
ENVIRONMENTAL CODE ENFORCEMENT	6,076.09		-	6,076.09
CITY TREASURER	1,701.92		-	1,701.92
LEGAL SERVICES	2,339.83		-	2,339.83
CITY CLERK	3,494.49		-	3,494.49
PERSONNEL & HUMAN RELAT.	2,258.61		-	2,258.61
INFORMATION SYSTEMS	5,046.49		-	5,046.49
POLICE DEPARTMENT	181,688.54		18,848.10	200,536.64
FIRE DEPARTMENT	122,949.44		35,957.05	158,906.49
STREETS DEPARTMENT	14,091.50		95.24	14,186.74
PARKS & PUBLIC PROPERTY	14,884.68		1,200.93	16,085.61
POOL	83.13		-	83.13
COMM. DEVEL. BLOCK GRANT	4,651.58		-	4,651.58
URBAN SERVICES	10,752.73		607.80	11,360.53
MASS TRANSIT	30,986.01		3,302.81	34,288.82
DATS	3,884.31		-	3,884.31
HARRISON PARK	4,412.15		226.88	4,639.03
SANITARY SEWER	26,477.89		1,052.36	27,530.25
SOLID WASTE	18,682.69		87.01	18,769.70
GROUP INSURANCE INCENTIVE	375.03		-	375.03
TOTAL	473,106.29		61,378.18	534,484.47
BREAKDOWN OF POLICE OT:				
REGULAR OVERTIME (02)	11,333.30			
COURT-TIME (03)	671.27			
CONTRACT OVERTIME (05)	6,157.00			
KIDS CAN'T BUY 'EM HERE (29)	-			
STEP GRANT (26)				
US MARSHAL SERVICE (02)	686.53			
TOTAL	18,848.10			
BREAKDOWN OF FIRE OT:				
RECALL MANNING	32,993.71			
RECALL FIRE	1,813.61			
RECALL MANNING BF	-			
RECALL TECHNICAL TRAINING CLASS	1,108.21			
AROT	41.52			
TOTAL	35,957.05			
BREAKDOWN OF PARKS OT:				
REGULAR OVERTIME	1,200.93			
Maintenance of Buildings				
TOTAL	1,200.93			
TOTAL POLICE, POLICE/ARRA, FIRE, PARKS OT	56,006.08			

City of Danville

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DANVILLE, ILLINOIS SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

May 14, 2019

DISTRIBUTIONS

General Fund (001)		\$	133,021.75
Finance (011)	\$	55,789.71	
Central Vehicle Maint. (012)	\$	1,634.85	
Public Affairs (013)	\$	74.95	
General City Government (015)	\$	2,746.44	
Legal Services (017)	\$	33,066.03	
Personnel & Human Relations (019)	\$	241.96	
Information Technology (020)	\$	4,001.19	
Police (021)	\$	6,525.86	
Fire (022)	\$	3,646.15	
Streets (031)	\$	6,216.56	
Parks & Public Property (051)	\$	18,663.19	
Pool (052)	\$	69.74	
Engineering & Urban Services (060)	\$	345.12	
Community Development Block Grant - CDBG (106)	\$	55,566.98	
Infrastructure Development (107)	\$	2,075.94	
Danville Mass Transit (113)	\$	19,406.17	
Danville Area Transportation Study - DATS (116)	\$	51.70	
Midtown - TIF (117)	\$	129.50	
Capital Improvements (302)	\$	27,765.38	
Harrison Park Golf Course (401)	\$	530.58	
Sanitary Sewer (402)	\$	171,293.77	
Solid Waste Management (405)	\$	3,873.11	
Total		\$	414,086.63

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR MAY 14, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-54103 - Payment to David S. Palmer Arena	870 - DAVID S PALMER ARENA	HOTEL/MOTEL TAX RECEIPTED IN APRIL 2019 FOR MARCH 2019	05/09/2019	121307	32,943.00
001-011-00-54103 - Payment to David S. Palmer Arena	870 - DAVID S PALMER ARENA	LIQUOR TAX RECEIPTED IN MARCH 2019 FOR FEB 2019	05/09/2019	121307	14,010.62
001-011-00-54104 - Payment to Conventions	292 - DANVILLE AREA CONVENTION AND VISITOR'S BUREAU	HOTEL/MOTEL TAX RECEIPTED IN APRIL 19 FOR MARCH 19	05/09/2019	121299	8,235.70
001-22094 - Due to Vision	4598 - VISION SERVICE PLAN - IL	MAY 2019 MONTHLY RETIREE & COBRA VISION PREMIUM	05/01/2019	121372	600.39
001-012-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS CVM	04/29/2019	121268	64.83
001-012-00-52015 - Maintenance of Vehicles	258 - ALLERTON TEST LANE	STATE INSPECTIONS UNIT 31 TANDEM DUMP	05/01/2019	121266	30.50
001-012-00-52016 - Maintenance of Other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR Z-TURN MOWER	04/06/2019	121374	19.95
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	DUMP TRUCK CREDIT UNIT 75	03/13/2019	121351	(455.00)
001-012-00-53015 - Materials to Maintain Vehicles	103 - BIG R	SPRAY PAINT & SAFETY SNAP FOR UNIT #90	05/02/2019	121280	47.69
001-012-00-53015 - Materials to Maintain Vehicles	127 - BOTTS LOCKSMITH	PADLOCK FOR TOOL BINS UNIT 53	05/02/2019	121283	25.00
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	STOCK BATTERIES FOR DUMP TRUCKS	05/02/2019	121351	174.86
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	DUMP TRUCK HOSE ASSEMBLY UNIT 65	05/06/2019	121351	535.00
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	HEAD GASKET FOR DUMP TRUCK UNIT 65	05/06/2019	121351	490.00
001-012-00-53016 - Materials to Maint other Equipment	287 - DANVILLE AUTO PARTS	PARTS FOR FIRE DEPT #1 MOWER	04/29/2019	121300	63.93
001-012-00-53016 - Materials to Maint other Equipment	1291 - MARTIN EQUIPMENT OF ILLINOIS INC	NOZZLE & CHECK VALVE FOR BOMMAG ROLLER	04/30/2019	121331	184.61
001-012-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	PARTS FOR HAND POWER TOOLS - STREETS	05/01/2019	121277	293.99
001-012-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	GASKETS FOR DOWNTOWN MOWER	05/06/2019	121277	72.51
001-012-00-53017 - Small Tools & Equipment	2700 - MENARDS - DANVILLE	CVM SERVICE TRUCK TOOLS	05/01/2019	121333	14.73
001-012-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	CYLINDERS FOR CVM SHOP WELDER	05/02/2019	121310	72.25
001-013-00-54099 - Other Expenditures	2635 - VERMILION ADVANTAGE NFP	1ST QUARTER LUNCH COST FOR MONTHLY EXECUTIVE COMMITTEE MEETINGS	04/16/2019	121365	24.00
001-013-00-54099 - Other Expenditures	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	05/02/2019	121269	50.95
001-015-00-52003 - Copy Expense	295 - DTI OFFICE SOLUTIONS	MAINTENANCE AGREEMENT	05/01/2019	121313	1,312.38
001-015-00-52041 - Telephone	5487 - COMCAST BUSINESS	CITY TELEPHONE COMCAST BILLING	04/15/2019	121291	727.77
001-015-00-52043 - Postage	393 - EXPRESS PACKAGING SERVICE	SHIPPING EXPENSES SAF-T-GARD/CONNIE SAFETY	05/01/2019	121317	10.41
001-015-00-52043 - Postage	5890 - MIDWEST MAILING & SHIPPING SYSTEMS, INC	ANNUAL MAINTENANCE FOR CITY HALL DIGITAL MAILING SYSTEM	05/01/2019	121335	504.00
001-015-00-52083 - Dues and Subscriptions	235 - THE COMMERCIAL NEWS	ANNUAL SUBSCRIPT-MAYOR'S OFFICE	04/04/2019	121361	191.88
001-017-00-51001 - Salaries	1161 - DAVID WESNER	MAY 2019 RETAINER	05/09/2019	121308	7,000.00
001-017-00-52020 - Administrative Adjudicary	1968 - ARTHUR J. KAPPELLA	MUNICIPAL COURT HEARING OFFICER	04/25/2019	121271	200.00
001-017-00-52020 - Administrative Adjudicary	4092 - TYLER TECHNOLOGIES INC	COURT CASE MANAGEMENT MAINTENANCE	05/01/2019	121363	19,974.48
001-017-00-52023 - Legal Services	10 - ACTON & SNYDER ATTORNEYS AT LAW	PROFESSIONAL SERVICES OVER AND ABOVE MONTHLY RETAINER FEE	04/29/2019	121264	848.00
001-017-00-52023 - Legal Services	1665 - ANCEL GLINK DIAMOND BUSH DICIANNI & KRAFTHOFER,PC	PIERCE LITIGATION	04/30/2019	121267	96.10
001-017-00-52084 - Legal Research (Internet)	157 - RELX Inc. DBA LexisNexis	LEGAL RESEARCH	04/30/2019	121349	464.62
001-017-00-52101 - Service of Summons	196 - CHAMPAIGN COUNTY SHERIFFS DEPARTMENT ATTN: CIVIL P	SERVICE OF SUMMONS	05/01/2019	121286	52.00
001-22063 - Due to Village of Tilton	3695 - VILLAGE OF TILTON ATTN:CITY CLERK	MUNICIPAL COURT FINES FOR APR 19 (MINUS CREDIT CARD FEES)	04/30/2019	121371	185.20
001-22064 - Due to Peer Court	947 - PEER COURT INC	MUNICIPAL COURT FINES FOR APR 2019	04/30/2019	121343	77.50
001-22065 - Due to Crimestoppers	3228 - VERMILION COUNTY CRIME STOPPERS ATTN: KEITH SOUZA	MUNICIPAL COURT FINES FOR APR 2019	04/30/2019	121366	77.50
001-22066 - Due to Catlin	3306 - CATLIN POLICE DEPT. ATTN: CLERK	MUNICIPAL COURT FINES FOR APR 2019	04/30/2019	121285	5.00
001-22068 - Due to Oakwood	3429 - OAKWOOD POLICE DEPT.	MUNICIPAL COURT FINES FOR APR 2019	04/30/2019	121341	300.00
001-22069 - Due to Rossville	3394 - ROSSVILLE POLICE DEPARTMENT	MUNICIPAL COURT FINES FOR APR 2019	04/30/2019	121350	225.00
001-22084 - Due to Rankin	3397 - VILLAGE OF RANKIN	MUNICIPAL COURT FINES FOR APR 2019	04/30/2019	121369	10.00
001-22086 - Due to Westville	3742 - WESTVILLE POLICE DEPARTMENT	MUNICIPAL COURT FINES FOR APR 2019	04/30/2019	121375	150.00
001-22087 - Due to Ridgefarm	3805 - VILLAGE OF RIDGE FARM ATTN: CLERK	MUNICIPAL COURT FINES FOR APR 2019	04/30/2019	121370	20.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR MAY 14, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-22090 - Due to Dental	5422 - MET LIFE	MAY 2019 MONTHLY RETIREE & COBRA DENTAL PREMIUM	05/01/2019	121334	2,880.63
001-22091 - Due to Georgetown	4418 - GEORGETOWN POLICE DEPT.	MUNICIPAL COURT FINES FOR APR 2019	04/30/2019	121321	500.00
001-019-00-54099 - Other Expenditures	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	05/02/2019	121269	241.96
001-020-00-52009 - Computer Service and Supplies	3034 - ESO SOLUTIONS, INC.	FH ENTERFH ENTERPRISE COMPLETE SYSTEM SUPPORT 6/1/2019-5/31/2020	05/02/2019	121315	2,635.00
001-020-00-52041 - Telephone	5487 - COMCAST BUSINESS	CITY TELEPHONE COMCAST BILLING	04/15/2019	121291	979.73
001-020-00-52041 - Telephone	4748 - COMCAST CABLE	APR/MAY 2019 SUMMARY BILLING	04/27/2019	121292	386.46
001-021-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	CAR 108 TIRE REPAIR	04/29/2019	121374	21.81
001-021-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	5 NEW TIRES	05/03/2019	121374	860.41
001-021-00-52015 - Maintenance of Vehicles	1151 - WATSON GENERAL TIRE INC	CAR 114 TIRE AND RIM, 2 WHEEL ALIGNMENT	05/03/2019	121374	538.34
001-021-00-52025 - Prisoner Meals	5821 - VERMILION COUNTY SHERIFF	Monthly Share Prisoners Meals	05/01/2019	121367	497.00
001-021-00-52041 - Telephone	5487 - COMCAST BUSINESS	CITY TELEPHONE COMCAST BILLING	04/15/2019	121291	1,356.96
001-021-00-52041 - Telephone	42 - AT&T	BOOK-IN LINE/PSB ALARM/CITY HALL	04/25/2019	121273	109.72
001-021-00-52051 - Travel, Training and Ex	1843 - NORTH EAST MULTI-REGIONAL TRAINING INC	POLICE TRAINING-40 HR JUVENILE - ELMORE	04/26/2019	121340	75.00
001-021-00-52051 - Travel, Training and Ex	772 - ILSROA	SCHOOL SAFETY CONFERENCE REGISTRATION DAMILANO/LONG	05/07/2019	121326	398.00
001-021-00-52099 - Other Contractual Services	2891 - DISH	HD Receivers	04/18/2019	121312	116.03
001-021-00-52099 - Other Contractual Services	1018 - SPARKLE CLEAN FULL SERVICE	Car Washes	04/30/2019	121356	142.00
001-021-00-52099 - Other Contractual Services	3816 - WORTMAN-MEYER PROPERTIES	Car Washes	04/30/2019	121376	54.00
001-021-00-52099 - Other Contractual Services	295 - DTI OFFICE SOLUTIONS	Copier Contract	05/01/2019	121313	89.20
001-021-00-52099 - Other Contractual Services	60 - ARNOLDS OFFICE SUPPLY	CD/DVD SLEEVES/INK CARTRIDGES	05/02/2019	121269	117.24
001-021-00-53015 - Materials to Maintain Vehicles	2048 - BILL SMITH AUTO PARTS	CAR 114 USED WHEEL	04/29/2019	121281	75.00
001-021-00-53015 - Materials to Maintain Vehicles	3157 - BUMPER TO BUMPER	CAR 114 STRUT ASSEMBLY	04/30/2019	121284	123.19
001-021-00-53015 - Materials to Maintain Vehicles	3157 - BUMPER TO BUMPER	CAR 114 TIE ROD	05/01/2019	121284	53.97
001-021-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	CAR 112 AXLE	05/06/2019	121294	165.75
001-021-00-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	HEX NUTS AND WASHERS	05/06/2019	121294	10.42
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 112 SWAY BAR LINK	05/06/2019	121336	39.56
001-021-00-53015 - Materials to Maintain Vehicles	3157 - BUMPER TO BUMPER	CAR 122 FRONT STRUTS, WIPER BLADES	05/07/2019	121284	26.04
001-021-00-53025 - Clothing for New Hires	1216 - REEVES CO INC	ELMORE-NAME PIN, SERVING SINCE PIN	04/26/2019	121348	49.79
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - DUNAVAN	04/29/2019	121347	282.55
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - WASSON	04/29/2019	121347	113.39
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - BOSTWICK	05/01/2019	121347	246.55
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - KIZER	05/06/2019	121347	189.98
001-021-00-53029 - Copy Machine Supplies	60 - ARNOLDS OFFICE SUPPLY	CD/DVD SLEEVES/INK CARTRIDGES	05/02/2019	121269	773.96
001-022-00-52041 - Telephone	5487 - COMCAST BUSINESS	CITY TELEPHONE COMCAST BILLING	04/15/2019	121291	1,344.60
001-022-00-52041 - Telephone	42 - AT&T	PARKS/POOL/FIRE/HPGC/DMT SERVICES	04/25/2019	121272	40.15
001-022-00-52083 - Dues and Subscriptions	588 - I & I FIREFIGHTERS ASSOCIATION	ANNUAL DUES DANVILLE FIRE/INTERIM DIRECTOR CHRIS YATES	05/08/2019	121325	100.00
001-022-00-52083 - Dues and Subscriptions	2984 - NPPA	ID17691 NATIONAL FIRE CODE SUBSCRIPTION SERVICE RENEWAL	05/08/2019	121338	1,495.00
001-022-00-52089 - Pest & Weed Control	671 - TERMINIX SERVICES INC	FIRE STATION 1 ANNUAL TERMITTE BAITING RENEWAL SERVICE	04/10/2019	121360	325.00
001-022-00-52099 - Other Contractual Services	295 - DTI OFFICE SOLUTIONS	CONTRACT ACCOUNT 4312355	05/02/2019	121313	15.00
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - JONES	04/06/2019	121347	89.97
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - PASLEY	05/01/2019	121347	30.60
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - WATT	05/01/2019	121347	126.66
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - HEINRICHS	05/06/2019	121347	79.17
001-022-00-53026 - Clothing	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS STREETS	04/29/2019	121268	72.34
001-031-00-52009 - Computer Service and Supplies	3737 - USIC LOCATING SERVICES, LLC	SERVICES FOR APRIL 2019	04/30/2019	121364	1,489.44
001-031-00-52016 - Maintenance of Other Equipment	1041 - PRECISE MRM, LLC	GPRS SYSTEM ON TRUCKS 28 & 40	04/29/2019	121345	60.00
001-031-00-52018 - Maintenance of Traffic	1549 - CHAMPAIGN SIGNAL & LIGHTING	WALK BUTTON REPLACEMENT WASHINGTON & FAIRCHILD	04/30/2019	121287	304.31
001-031-00-52041 - Telephone	5487 - COMCAST BUSINESS	CITY TELEPHONE COMCAST BILLING	04/15/2019	121291	345.13
001-031-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	ONLINE TICKET MANAGEMENT APRIL 2019	04/30/2019	121364	167.67

CITY OF DANVILLE
ACCOUNTS PAYABLE FOR MAY 14, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-031-00-53007 - Materials to Maintain Streets	892 - KIRCHNER BUILDING CENTERS	STOCK FORM STAKES	03/05/2019	121327	57.54
001-031-00-53007 - Materials to Maintain Streets	2486 - DESLAURIERS INC	CONCRETE TESTING MATERIA	04/24/2019	121311	288.12
001-031-00-53017 - Small Tools & Equipment	1234 - STETSON BUILDING PRODUCTS LLC	REPLACEMENT CONCRETE TOOLS	03/19/2019	121358	118.00
001-031-00-53017 - Small Tools & Equipment	399 - FASTENON COMPANY	PARTS FOR PUSH BLOCKS ON TRUCKS	04/22/2019	121318	21.84
001-031-00-53017 - Small Tools & Equipment	103 - BIG R	KNEE PADS AND LEVEL	05/01/2019	121280	2.99
001-031-00-53051 - Snow/Ice Control Supplies	3998 - GASAWAY DISTRIBUTORS	SALT BRINE	02/14/2019	121319	3,239.19
001-031-00-53099 - Other Commodities	103 - BIG R	KNEE PADS AND LEVEL	05/01/2019	121280	49.99
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PARKS	05/01/2019	121359	315.00
001-051-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS PARKS	04/29/2019	121268	21.90
001-051-00-52011 - Maintenance of Building	219 - CLEAN LINE SEWER SERVICE	STATION 4 DRAIN LINE CLEANING	04/29/2019	121289	85.00
001-051-00-52013 - Maintenance of other IM	5981 - NO FAULT SPORT GROUP, LLC	SAFETY SURFACE FOR AREA AROUND SLIDE AT POOL SPRAYGROUND	04/27/2019	121339	13,560.00
001-051-00-52016 - Maintenance of Other Equipment	6056 - HERMES COMMERCIAL LAUNDRY EQUIPMENT	WASHING MACHINE REPAIR FIRE STATION #3	04/30/2019	121324	221.50
001-051-00-52041 - Telephone	5487 - COMCAST BUSINESS	CITY TELEPHONE COMCAST BILLING	04/15/2019	121291	345.13
001-051-00-52041 - Telephone	42 - AT&T	PARKS/POOL/FIRE/HPGC/DMT SERVICES	04/25/2019	121272	40.15
001-051-00-52041 - Telephone	42 - AT&T	BOOK-IN LINE/PSB ALARM/CITY HALL	04/25/2019	121273	55.36
001-051-00-52041 - Telephone	42 - AT&T	PHONE SERVICE/PARKS	04/28/2019	121275	46.93
001-051-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS DPW MATS	04/29/2019	121268	7.00
001-051-00-53011 - Materials to Maintain Buildings	127 - BOTTS LOCKSMITH	NEW LOCK SET FOR DAMAGED STORAGE ROOM DOOR AT AMBUCS PAVILION	04/24/2019	121283	85.00
001-051-00-53011 - Materials to Maintain Buildings	1376 - CURTIS L WRIGHT C-N CUSTOM STEEL WORK INC	HINGES FOR OVERHEAD DOORS FIRE STATION #1	04/29/2019	121297	17.25
001-051-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	CREDIT MEMO	05/01/2019	121327	(13.29)
001-051-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	PLEXIGLASS FOR FRIENDLY TOWN WINDOW	05/01/2019	121327	26.58
001-051-00-53013 - Materials to Maintain Other	243 - CONNOR COMPANY	PARTS FOR BACKFLOW REPAIR HAZEL ST & HPGC FILL SPRAYER	04/29/2019	121293	65.38
001-051-00-53013 - Materials to Maintain Other	243 - CONNOR COMPANY	PARTS FOR BACKFLOW FOR GARFIELD SPRAY PARK	05/02/2019	121293	199.45
001-051-00-53013 - Materials to Maintain Other	243 - CONNOR COMPANY	PARTS FOR BACKFLOW FOR GARFIELD SPRAY PARK	05/03/2019	121293	45.40
001-051-00-53017 - Small Tools & Equipment	2700 - MENARDS - DANVILLE	POWER WASHER & HOSE	04/30/2019	121333	438.98
001-051-00-53022 - Horticultural Supplies	3204 - WANDELLS NURSERY	LEAF A LEGACY TREES	04/10/2019	121373	277.00
001-051-00-53022 - Horticultural Supplies	301 - DANVILLE GARDENS	DOWNTOWN PLANTERS	05/03/2019	121301	1,675.00
001-051-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	Custodial supplies for PW	05/01/2019	121302	276.72
001-051-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	Custodial Supplies for Parks	05/02/2019	121302	195.00
001-051-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	Custodial supplies for PW	05/06/2019	121302	14.75
001-051-00-54024 - Pride Grows	3204 - WANDELLS NURSERY	LEAF A LEGACY TREES	04/10/2019	121373	437.00
001-051-00-54024 - Pride Grows	1972 - ADAMS MEMORIALS	LEAF A LEGACY MARKER FOR BARBARA DOWERS	05/01/2019	121265	45.00
001-051-00-54024 - Pride Grows	1972 - ADAMS MEMORIALS	LEAF A LEGACY MARKER FOR JERRY HOLMES	05/01/2019	121265	45.00
001-051-00-54024 - Pride Grows	1972 - ADAMS MEMORIALS	LEAF A LEGACY MARKER FOR MARVIN & MARILYN	05/01/2019	121265	45.00
001-051-00-54024 - Pride Grows	1972 - ADAMS MEMORIALS	LEAF A LEGACY MARKER LETTERING FOR DOWERS	05/01/2019	121265	45.00
001-051-00-54024 - Pride Grows	1972 - ADAMS MEMORIALS	LEAF A LEGACY MARKER LETTERING FOR PARKS	05/01/2019	121265	45.00
001-052-00-52041 - Telephone	42 - AT&T	PARKS/POOL/FIRE/HPGC/DMT SERVICES	04/25/2019	121272	69.74
001-060-00-52041 - Telephone	5487 - COMCAST BUSINESS	CITY TELEPHONE COMCAST BILLING	04/15/2019	121291	345.12
106-106-17-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	JACKSON-VOORHEES SHARED USE BIKE PATH	04/10/2019	121305	52,512.48
106-106-18-52051 - Travel, Training and Ex	6052 - CHRISTINA TURNER	MEAL PER DIEM/TRAINING CHICAGO	05/07/2019	121288	57.00
106-106-18-52099 - Other Contractual Services	1128 - VERMILION COUNTY TITLE INC	TITLE SEARCH 235 S VIRGINIA	05/02/2019	121368	60.00
106-106-18-54090 - CDBG Community Projects	966 - DANIEL L RIBBE TRUCKING INC	DEMO 513 SHERMAN	04/16/2019	121298	2,078.00
106-106-18-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	DEM 703 ROBINSON	05/02/2019	121306	859.50
107-107-00-52097 - Pavement Maintenance	3133 - SPORT REDI-MIX LLC	MATERIALS FOR EDWARDS	04/11/2019	121357	619.50
107-107-00-52097 - Pavement Maintenance	3133 - SPORT REDI-MIX LLC	MATERIALS FOR EDWARDS	04/17/2019	121357	421.38
107-107-00-52097 - Pavement Maintenance	3133 - SPORT REDI-MIX LLC	MATERIALS FOR EDWARDS & NEVADA	04/23/2019	121357	312.31
107-107-00-52097 - Pavement Maintenance	3133 - SPORT REDI-MIX LLC	MATERIALS FOR CRESTVIEW & KNOLLCREST	04/25/2019	121357	722.75

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR MAY 14, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
113-113-19-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL	10/26/2018	121342	95.00
113-113-19-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL	12/14/2018	121342	95.00
113-113-19-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL	12/21/2018	121342	95.00
113-113-19-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL	01/25/2019	121342	95.00
113-113-19-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICALS	02/08/2019	121342	190.00
113-113-19-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL	02/15/2019	121342	95.00
113-113-19-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL	03/22/2019	121342	95.00
113-113-19-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL	04/05/2019	121342	95.00
113-113-19-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL	04/12/2019	121342	95.00
113-113-19-51006 - Physicals	5899 - OCCUPATIONAL RISK MANAGEMENT	DOT PHYSICAL	04/26/2019	121342	95.00
113-113-19-52014 - Maintenance of Office Equipment	295 - DTI OFFICE SOLUTIONS	MAINTENANCE AGREEMENT	05/01/2019	121313	81.04
113-113-19-52015 - Maintenance of Vehicles	5978 - CUMMINS SALES AND SERVICE	BUS PARTS AND LABOR	04/23/2019	121296	1,118.28
113-113-19-52015 - Maintenance of Vehicles	719 - MARK'S AUTO ELECTRIC, INC.	LABOR AND PARTS	05/01/2019	121330	45.00
113-113-19-52040 - Purchased Transportation	165 - CRIS SENIOR SERVICES	PURCHASED TRANSPORTATION MAR 2019	04/30/2019	121295	9,571.12
113-113-19-52041 - Telephone	5487 - COMCAST BUSINESS	CITY TELEPHONE COMCAST BILLING	04/15/2019	121291	1,356.96
113-113-19-52041 - Telephone	42 - AT&T	PARKS/POOL/FIRE/HPGC/DMT SERVICES	04/25/2019	121272	(9.12)
113-113-19-53015 - Materials to Maintain Vehicles	259 - COURTESY FORD LINCOLN MERCURY INC	Bus Parts	04/02/2019	121294	298.30
113-113-19-53015 - Materials to Maintain Vehicles	5944 - LUMINATOR MASS TRANSIT, LLC	REMAINDER OF INVOICE 540125	04/15/2019	121329	57.97
113-113-19-53015 - Materials to Maintain Vehicles	453 - GILLIG CORPORATION	Bus Parts	04/22/2019	121322	1,843.19
113-113-19-53015 - Materials to Maintain Vehicles	5978 - CUMMINS SALES AND SERVICE	BUS PARTS AND LABOR	04/23/2019	121296	147.00
113-113-19-53015 - Materials to Maintain Vehicles	5978 - CUMMINS SALES AND SERVICE	FUEL PUMP	04/23/2019	121296	3,073.21
113-113-19-53015 - Materials to Maintain Vehicles	639 - LIFT-U	Bus Parts	04/25/2019	121328	321.30
113-113-19-53015 - Materials to Maintain Vehicles	108 - BIRKEYS	Bus Parts	04/29/2019	121282	133.29
113-113-19-53015 - Materials to Maintain Vehicles	719 - MARK'S AUTO ELECTRIC, INC.	LABOR AND PARTS	05/01/2019	121330	100.00
113-113-19-53041 - Cleaning Supplies	316 - DANVILLE PAPER & SUPPLY INC	Cleaning Supplies	05/02/2019	121302	223.63
116-116-18-53003 - Office Supplies	60 - ARNOLDS OFFICE SUPPLY	OFFICE SUPPLIES	05/02/2019	121270	51.70
117-117-00-52029 - Professional Services	1437 - EVANS, FROELICH, BETH & CHAMLEY	PROFESSIONAL SERVICES IN RE: DEMO 901 N VERMILION	05/01/2019	121316	129.50
302-302-00-52006 - Vermillion Advantage	2635 - VERMILION ADVANTAGE NFP	FY2019-2020 SEMI-ANNUAL MEMBERSHIP INVESTMENT	05/07/2019	121365	25,000.00
302-302-00-54013 - Lease Purchase	2084 - DE LAGE LANDEN PUBLIC FINANCE LLC	PAYMENT 11 CITY TELEPHONE SYSTEM LEASE	04/27/2019	121309	2,765.38
401-401-00-52041 - Telephone	5487 - COMCAST BUSINESS	CITY TELEPHONE COMCAST BILLING	04/15/2019	121291	289.39
401-401-00-52041 - Telephone	42 - AT&T	PARKS/POOL/FIRE/HPGC/DMT SERVICES	04/25/2019	121272	40.15
401-401-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	PARTS FOR BACKFLOW REPAIR HAZEL ST & HPGC FILL SPRAYER	04/29/2019	121293	201.04
402-402-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	05/01/2019	121359	321.72
402-402-00-52041 - Telephone	5487 - COMCAST BUSINESS	CITY TELEPHONE COMCAST BILLING	04/15/2019	121291	345.12
402-402-00-52041 - Telephone	42 - AT&T	H & L Pump Station	04/25/2019	121274	46.95
402-402-00-52041 - Telephone	42 - AT&T	1705 W WILLIAMS	04/28/2019	121276	193.04
402-402-00-52088 - Rentals	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SEWER	04/29/2019	121268	43.25
402-402-00-52099 - Other Contractual Services	1750 - TRANS UNION LLC	BASIC SERVICE AND TU DESKTOP SERVICE MAR 2019	04/25/2019	121362	45.00
402-402-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	ONLINE TICKET MANAGEMENT APRIL 2019	04/30/2019	121364	167.68
402-402-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	SERVICES FOR APRIL 2019	04/30/2019	121364	1,489.44
402-402-00-52099 - Other Contractual Services	393 - EXPRESS PACKAGING SERVICE	SHIPPING CAMERA FOR REPAIRS	05/01/2019	121317	58.24
402-402-00-53010 - Materials to Maintain Sewers	5629 - SCADATA,INC	CELL DATA	05/03/2019	121352	90.00
402-402-00-53010 - Materials to Maintain Sewers	2486 - DESLAURIERS INC	CONCRETE TESTING MATERIAL	04/24/2019	121311	144.07
402-402-00-53014 - Materials to Maintain Storm Water	2743 - HAHNE AND COMPANY	REBAR FOR PINS ON FLEXAMAT-LAKE SHORE DR.	04/29/2019	121323	130.00
402-402-00-53014 - Materials to Maintain Storm Water	892 - KIRCHNER BUILDING CENTERS	MATERIALS FOR CB REPAIRS - WALNUT & CLAY	03/12/2019	121327	20.83
402-402-00-53014 - Materials to Maintain Storm Water	101 - BERRY'S GARDEN CENTER INC	FERTILIZER & SEED FOR SEWER RESTORATIONS	04/02/2019	121279	155.66
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	FAIRCHILD AND WALNUT STORM LINE REPAIR	04/14/2019	121304	107.50
402-402-00-53014 - Materials to Maintain Storm Water	3133 - SPORT REDI-MIX LLC	MATERIALS FOR CB REPAIR-EAST GATE	04/20/2019	121357	346.54
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	MATERIALS FOR CB REPAIR-503 BENSLEY	04/23/2019	121344	321.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR MAY 14, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
402-402-00-53014 - Materials to Maintain Storm Water	2486 - DESLAURIERS INC	CONCRETE TESTING MATERIAL	04/24/2019	121311	144.07
402-402-00-53014 - Materials to Maintain Storm Water	1022 - PRAIRIE MATERIAL	MATERIALS FOR CB REPAIR-503 BENSYL	04/24/2019	121344	321.00
402-402-00-53014 - Materials to Maintain Storm Water	626 - NEENAH FOUNDRY CO	STOCK CB CASTING	04/25/2019	121337	1,930.00
402-402-00-53014 - Materials to Maintain Storm Water	289 - DANVILLE TILE & DRAINAGE, INC.	MANHOLE HOOK, HYDRAULIC CEMENT	05/02/2019	121304	52.00
402-402-00-53015 - Materials to Maintain Vehicles	1193 - RAHN EQUIPMENT COMPANY	MIRROR STROBES UNIT #76-SEWER VACTOR	04/29/2019	121346	198.00
402-402-00-53016 - Materials to Maint other Equipment	3827 - EJ EQUIPMENT	PARTS FOR CAMERA MAINTENANCE	04/18/2019	121314	906.38
402-402-00-53016 - Materials to Maint other Equipment	3827 - EJ EQUIPMENT	STOCK CAMERA REPAIR PARTS	04/19/2019	121314	1,690.04
402-402-00-53016 - Materials to Maint other Equipment	289 - DANVILLE TILE & DRAINAGE, INC.	FLEXABLE VACTOR HOSE TO REACH LOCATIONS	04/23/2019	121304	92.80
402-402-00-53016 - Materials to Maint other Equipment	3827 - EJ EQUIPMENT	CABLE REPAIR KIT FOR TV TRUCK	04/29/2019	121314	470.16
402-402-00-53017 - Small Tools & Equipment	289 - DANVILLE TILE & DRAINAGE, INC.	MANHOLE HOOK, HYDRAULIC CEMENT	05/02/2019	121304	45.00
402-402-00-53053 - Mat to Maintain Lift Station	103 - BIG R	SAW BLADES FOR SAWZALL	04/17/2019	121280	29.99
402-402-00-53053 - Mat to Maintain Lift Station	439 - GENERAL PUMP & MACHINERY INC	STOCK FLOATS FOR LIFT STATION	04/22/2019	121320	738.85
402-402-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	Custodial supplies for PW	05/06/2019	121302	7.38
402-402-00-55018 - Infrastructure Improvements	1194 - SCHOMBURG & SCHOMBURG	SANITARY AND PAVEMENT IMPROVEMENTS	04/22/2019	121353	122,474.01
402-402-00-55018 - Infrastructure Improvements	1194 - SCHOMBURG & SCHOMBURG	Bowman Avenue Force Main Project	04/24/2019	121354	38,168.05
405-405-00-46229 - Major Clean up	6053 - MARY MONTGERARD	REIMBURSE FOR MAJOR COLLECTION	05/02/2019	121332	75.00
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	05/01/2019	121359	321.72
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR SOLID WASTE	05/07/2019	121359	1,631.00
405-405-00-52008 - Uniform Rental	53 - ARAMARK UNIFORM SERVICES INC	UNIFORMS SOLID WASTE	04/29/2019	121268	78.81
405-405-00-52015 - Maintenance of Vehicles	1214 - COFFMAN'S TRUCK SERVICE	TOW UNIT #71 - GRAPPLER	05/03/2019	121290	250.00
405-405-00-52041 - Telephone	5487 - COMCAST BUSINESS	CITY TELEPHONE COMCAST BILLING	04/15/2019	121291	345.13
405-405-00-52099 - Other Contractual Services	1750 - TRANS UNION LLC	BASIC SERVICE AND TU DESKTOP SERVICE MAR 2019	04/25/2019	121362	45.00
405-405-00-52099 - Other Contractual Services	6055 - SHIANNA ROGERS	REIMBURSE FOR APPLIANCE COLLECTIONS	05/01/2019	121355	30.00
405-405-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	TUBING FOR UNIT #94-AUTOMATED	05/02/2019	121303	61.10
405-405-00-53015 - Materials to Maintain Vehicles	1193 - RAHN EQUIPMENT COMPANY	AMBER BEACON UNIT #94 - AUTOMATED	05/02/2019	121346	99.00
405-405-00-53016 - Materials to Maint other Equipment	103 - BIG R	WATER TANK FOR YARD WASTE SITE	05/06/2019	121280	928.98
405-405-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	Custodial supplies for PW	05/06/2019	121302	7.37
501-501-00-54021 - Administrative Expenses	4706 - BENEFIT PLANNING CONSULTANTS	MONTHLY FLEX & COBRA ADMIN FEE FOR MAY 2019	05/06/2019	121278	371.75
Grand Total					414,086.63

City of Danville

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DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

SUMMARY

May 21, 2019

DISTRIBUTIONS

General Fund (001)		\$	59,980.02
Finance (011)	\$	349.88	
Central Vehicle Maint. (012)	\$	2,600.08	
Public Affairs (013)	\$	62.10	
Code Enforcement (014)	\$	693.63	
General City Government (015)	\$	17,478.60	
City Treasurer (016)	\$	125.00	
Legal Services (017)	\$	120.00	
City Clerk (018)	\$	53.45	
Information Technology (020)	\$	190.57	
Police (021)	\$	4,019.27	
Fire (022)	\$	6,006.17	
Streets (031)	\$	8,391.84	
Parks & Public Property (051)	\$	19,411.00	
Pool (052)	\$	7.48	
Engineering & Urban Services (060)	\$	470.95	
Motor Fuel Tax (103)	\$	25,506.25	
Community Development Block Grant - CDBG (106)	\$	19,298.92	
Infrastructure Development (107)	\$	10,925.40	
Danville Mass Transit (113)	\$	38,210.79	
Local Law Enforcement Grant (114)	\$	5,886.20	
Danville Area Transportation Study - DATS (116)	\$	36.01	
Capital Improvements (302)	\$	96,162.87	
Harrison Park Golf Course (401)	\$	11,449.47	
Sanitary Sewer (402)	\$	175,224.80	
Solid Waste Management (405)	\$	50,889.87	
Total		\$	493,570.60

COMPTROLLER

DATE

MAYOR

DATE

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR MAY 21, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	A. DILLON 4/22-4/28/19 TEMP STAFF	05/01/2019	121495	171.44
001-011-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	53.44
001-011-00-52083 - Dues and Subscriptions	488 - GOVERNMENT FINANCE OFFICERS ASSOC.	GFOA MEMBERSHIP RENEWAL FOR S. WILSON & S. SCOTT	04/03/2019	121452	125.00
001-012-00-52015 - Maintenance of Vehicles	31 - AMERICAN EAGLE AUTO GLASS	FAST-CURE URETHANE FOR FIRE TRUCK E2	05/09/2019	121408	120.00
001-012-00-52016 - Maintenance of Other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR JAKE 9011	05/07/2019	121502	5.00
001-012-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	26.73
001-012-00-53015 - Materials to Maintain Vehicles	2200 - LAWSON PRODUCTS INC	SHOP SUPPLIES ALL UNITS	05/01/2019	121473	75.73
001-012-00-53015 - Materials to Maintain Vehicles	2927 - GLOBAL EMERGENCY PRODUCTS	PULLER PACKING FIRE DEPT E19	05/06/2019	121451	69.30
001-012-00-53015 - Materials to Maintain Vehicles	2927 - GLOBAL EMERGENCY PRODUCTS	WINDSHIELD GASKET FOR FIRE DEPT E2	05/06/2019	121451	98.53
001-012-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	PARTS FOR FIRE ENGINE #3 PLUS STOCK	05/07/2019	121434	292.20
001-012-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	DUMP TRUCK #90 BOLT HOOK	05/08/2019	121489	54.96
001-012-00-53016 - Materials to Maint other Equipment	2200 - LAWSON PRODUCTS INC	SHOP SUPPLIES ALL UNITS	05/01/2019	121473	75.73
001-012-00-53016 - Materials to Maint other Equipment	3233 - BURRIS EQUIPMENT CO	PARTS FOR JAKE MOWER 9011	05/06/2019	121421	548.41
001-012-00-53016 - Materials to Maint other Equipment	1151 - WATSON GENERAL TIRE INC	REPAIRS FOR TREE CHIPPER	05/08/2019	121502	101.18
001-012-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	CARBURETOR FOR WEEDEATER-PARKS	05/13/2019	121411	43.83
001-012-00-53016 - Materials to Maint other Equipment	76 - B & D SALES AND SERVICE	PARTS FOR THE WEEDEATER FOR PARKS	05/13/2019	121411	216.86
001-012-00-53017 - Small Tools & Equipment	340 - DEPKE WELDING SUPPLIES INC	CUTTING TORCH FOR SHOP	05/08/2019	121440	32.49
001-012-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	04/30/2019	121462	426.63
001-012-00-53024 - Gasoline	630 - ILLINI FS INC	DIESEL EXHAUST FLUID FOR ALL UNITS	05/02/2019	121462	412.50
001-013-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	62.10
001-014-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	384.77
001-014-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	04/30/2019	121462	308.86
001-015-00-52043 - Postage	402 - FEDEX	PACKAGE FROM D HARTSHORN TO ATTORNEY GENERAL	05/02/2019	121446	81.11
001-015-00-52091 - Animal Collection Activity	5473 - DEPT OF ANIMAL REGULATION	ANIMAL COLLECTION ACTIVITY	04/25/2019	121441	11,383.64
001-015-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR APRIL 2019	05/01/2019	121435	5,870.01
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	STORAGE BOXES FOR ARCHIVING	05/01/2019	121410	143.84
001-016-00-52083 - Dues and Subscriptions	488 - GOVERNMENT FINANCE OFFICERS ASSOC.	GFOA MEMBERSHIP RENEWAL FOR S. WILSON & S. SCOTT	04/03/2019	121452	125.00
001-017-00-52101 - Service of Summons	250 - COOK COUNTY SHERIFF'S DEPARTMENT ATTN: CIVIL PROCE	SERVICE OF SUMMONS	05/13/2019	121424	120.00
001-018-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	53.45
001-020-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	190.57
001-021-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	99.89
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	SHOP TOWELS, UNIFORMS	05/02/2019	121479	30.17
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	SHOP TOWELS, UNIFORMS	05/09/2019	121479	30.17
001-021-00-53015 - Materials to Maintain Vehicles	3157 - BUMPER TO BUMPER	CAR 122 TWO STRUT ASSEMBLIES	05/09/2019	121420	276.58
001-021-00-53015 - Materials to Maintain Vehicles	287 - DANVILLE AUTO PARTS	CAR 122 BRAKE PADS AND STOCK	05/10/2019	121431	139.98
001-021-00-53015 - Materials to Maintain Vehicles	1217 - NAPA AUTO PARTS OF DANVILLE	CAR 122 SWAY LINK BARS/CAR 102 BOXED CAPSULES	05/13/2019	121481	112.90
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - ATKINSON	05/08/2019	121487	101.68
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - EDINGTON	05/08/2019	121487	80.99
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - YATES	05/08/2019	121487	139.46
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - TROGLIA	05/11/2019	121487	238.01
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - D MILLER	05/14/2019	121487	775.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - TOLER	05/14/2019	121487	44.99
001-021-00-53029 - Copy Machine Supplies	60 - ARNOLDS OFFICE SUPPLY	INK CARTRIDGES -3RD SHIFT COMMAND	05/07/2019	121410	104.98
001-021-00-53099 - Other Commodities	60 - ARNOLDS OFFICE SUPPLY	COPY PAPER-SHARED WITH STATE POLICE PER AGREEMENT TUBING	05/02/2019	121410	1,458.00
001-021-00-54001 - K-9 Dog Expenses	945 - LYNN PEAVEY CO	TUBING	05/08/2019	121475	200.50
001-022-00-51015 - Tuition Reimbursement	103 - BIG R	DOG FOOD	05/05/2019	121416	185.97
001-022-00-52016 - Maintenance of Other Equipment	689 - IAAI	FIRE/ARSON INVESTIGATION MEMBERSHIP R. ERVIN	05/01/2019	121460	100.00
001-022-00-52016 - Maintenance of Other Equipment	340 - DEPKE WELDING SUPPLIES INC	OXYGEN CYLINDER	05/07/2019	121440	43.95

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001-022-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	49.87
001-022-00-53016 - Materials to Maint other Equipment	103 - BIG R	PB BLASTER	05/14/2019	121416	7.98
001-022-00-53016 - Materials to Maint other Equipment	2700 - MENARDS - DANVILLE	GANG VER DUP COVER	05/14/2019	121478	8.58
001-022-00-53017 - Small Tools & Equipment	7 - A E C FIRE SAFETY & SECURITY	FAIRLEAD WARN WINCH	05/14/2019	121407	55.00
001-022-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	04/30/2019	121462	1,643.53
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - MCMAHON	03/12/2019	121487	48.60
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - WATT	05/02/2019	121487	148.47
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	CLOTHING PER CONTRACT - MCMASTERS	05/02/2019	121487	62.99
001-022-00-53026 - Clothing	7 - A E C FIRE SAFETY & SECURITY	HELMETS AND HELMET FRONTS	05/10/2019	121407	291.00
001-022-00-53040 - EMS Supplies & Equipment	1815 - DANVILLE AREA COMMUNITY COLLEGE	BLS FOR FIRE DEPT 12/14/18 AND 2/21/19	05/09/2019	121430	38.00
001-022-00-99016 - Transfer to Fire Pension	300 - DANVILLE FIREMENS PENSION FUND	REIMBURSEMENT FROM THE SAFER GRANT FOR CITY PORTION OF PENSION	04/30/2019	121432	3,508.20
001-031-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR STREETS & SEWER	05/08/2019	121495	285.25
001-031-00-51009 - Unemployment Insurance	641 - ILL DIRECTOR OF EMPLOYMENT SECURITY	1ST QUARTER 2019 UNEMPLOYMENT PAYMENT VARIOUS DEPARTMENTS	05/03/2019	121461	78.50
001-031-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	396.46
001-031-00-52099 - Other Contractual Services	393 - EXPRESS PACKAGING SERVICE	STREETS-RETURN OF GPS EQUIPMENT	05/18/2019	121444	16.63
001-031-00-53007 - Materials to Maintain Streets	966 - DANIEL L RIBBE TRUCKING INC	COLD PATCH STOCK FOR POTHOLES	05/09/2019	121427	3,231.21
001-031-00-53008 - Materials to Maintain Blvd Lights	888 - KIRBY RISK CORPORATION	ELECTRONIC PHOTO CONTROL FOR STREET & PARK LIGHTS	05/01/2019	121468	242.30
001-031-00-53008 - Materials to Maintain Blvd Lights	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	STOCK TAPE FOR ELECTRICIAN	05/02/2019	121491	66.34
001-031-00-53008 - Materials to Maintain Blvd Lights	71 - MOBOTREX, INC	STOCK PUSH BUTTONS FOR TRAFFIC SIGNALS	05/07/2019	121480	642.00
001-031-00-53018 - Traffic Control Supplies	2200 - LAWSON PRODUCTS INC	SIGN SHOP SUPPLIES	05/06/2019	121473	940.96
001-031-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	04/30/2019	121462	2,446.43
001-031-00-53099 - Other Commodities	340 - DEPKE WELDING SUPPLIES INC	HARD HATS FOR AUXILIARY WORKERS	05/07/2019	121440	45.76
001-051-00-46051 - Softball Entry Fees	5618 - BRAD CAMPBELL	REFUND FOR CANCELLATION OF MENS SOFTBALL	05/09/2019	121417	485.00
001-051-00-46051 - Softball Entry Fees	6061 - GARY VECELLIO	REFUND FOR CANCELLATION OF MENS SOFTBALL	05/09/2019	121449	485.00
001-051-00-46051 - Softball Entry Fees	6062 - STONE SEED/CALE MOREMAN	REFUND FOR CANCELLATION OF MENS SOFTBALL	05/09/2019	121492	485.00
001-051-00-46051 - Softball Entry Fees	6060 - SUSAN MUEHL	REFUND FOR CANCELLATION OF MENS SOFTBALL	05/09/2019	121493	485.00
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PARKS	05/08/2019	121495	315.00
001-051-00-51009 - Unemployment Insurance	641 - ILL DIRECTOR OF EMPLOYMENT SECURITY	1ST QUARTER 2019 UNEMPLOYMENT PAYMENT VARIOUS DEPARTMENTS	05/03/2019	121461	6,893.00
001-051-00-52011 - Maintenance of Building	277 - DI FIRE & SAFETY EQUIPMENT	ANNUAL MAINTENANCE AND STATE TAG FOR HARRISON PARK GOLF COURSE	04/16/2019	121442	56.00
001-051-00-52011 - Maintenance of Building	621 - J & J WINDOWS	PUBLIC WORKS WINDOW WASHING	05/06/2019	121465	32.50
001-051-00-52011 - Maintenance of Building	350 - DINES MACHINE & MFG. INC	FRIENDLY TOWN-VANDALISM REPAIR/REPAIR LATCH ON CLASSROOM DOOR	05/08/2019	121443	44.00
001-051-00-52013 - Maintenance of other IM	5119 - JOHN SHEPHERD PLUMBING	MAIN & GILBERT REPAIRED CONTROL IRRIGATION CONTROL BOX	05/01/2019	121466	85.00
001-051-00-52013 - Maintenance of other IM	5119 - JOHN SHEPHERD PLUMBING	REMOVE RPZ AND INSTALL HOSE BIB - HAZEL ST	05/01/2019	121466	125.00
001-051-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	426.97
001-051-00-52088 - Rentals	1193 - RAHN EQUIPMENT COMPANY	RENTAL OF BATWING MOWER	04/29/2019	121485	4,425.00
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	1155 E VORHEES	05/09/2019	121409	170.02
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	500 3 WINTER	05/09/2019	121409	23.69
001-051-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	STAIN FOR POOL CEILING REPAIR GARFIELD PARK	04/10/2019	121448	41.69
001-051-00-53011 - Materials to Maintain Buildings	425 - FRANKS HOUSE OF COLOR	PAINT FOR CARVER RESTROOM	04/16/2019	121448	276.02
001-051-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	REPLACEMENT BULBS FOR PUBLIC WORKS BUILDING	05/01/2019	121491	60.00
001-051-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	YARD WASTE SITE WELDER/PLUG	05/01/2019	121491	92.63
001-051-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	INSULATING FOAM FOR PW BUILDING	05/06/2019	121469	3.79
001-051-00-53011 - Materials to Maintain Buildings	103 - BIG R	PUBLIC WORKS BUILDING BIRD CONTROL	05/08/2019	121416	6.73

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001-051-00-53011 - Materials to Maintain Buildings	316 - DANVILLE PAPER & SUPPLY INC	CUSTODIAL SUPPLIES FOR PARK RESTROOMS	05/08/2019	121433	330.25
001-051-00-53011 - Materials to Maintain Buildings	892 - KIRCHNER BUILDING CENTERS	MATERIAL TO CONSTRUCT FLASHING OVER ENTRY DOOR-DANVILLE STADIUM	05/08/2019	121469	93.02
001-051-00-53013 - Materials to Maintain Other	425 - FRANKS HOUSE OF COLOR	PRIMER/PAINT FOR DOWNTOWN PLANTER	04/08/2019	121448	73.91
001-051-00-53013 - Materials to Maintain Other	425 - FRANKS HOUSE OF COLOR	PRIMER/PAINT FOR DOWNTOWN PLANTERS	04/08/2019	121448	71.93
001-051-00-53013 - Materials to Maintain Other	425 - FRANKS HOUSE OF COLOR	PAINT FOR PICNIC TABLES	04/18/2019	121448	46.99
001-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	PAINT TOOLS FOR DOWNTOWN PLANTER	04/22/2019	121448	5.94
001-051-00-53017 - Small Tools & Equipment	425 - FRANKS HOUSE OF COLOR	PAINT TOOLS FOR VOLUNTEER PROJECT @ DANVILLE STADIUM	04/30/2019	121448	164.23
001-051-00-53017 - Small Tools & Equipment	76 - B & D SALES AND SERVICE	Hand Held Blower	05/07/2019	121411	189.99
001-051-00-53017 - Small Tools & Equipment	103 - BIG R	OIL FOR SPRAY TRUCK PUMP	05/07/2019	121416	1.99
001-051-00-53017 - Small Tools & Equipment	892 - KIRCHNER BUILDING CENTERS	TOOLS FOR LINCOLN PAVILION GUTTER	05/09/2019	121469	5.35
001-051-00-53017 - Small Tools & Equipment	103 - BIG R	ENGINE OIL MIX	05/13/2019	121416	82.92
001-051-00-53022 - Horticultural Supplies	6058 - PRAIRIE NURSERY	NO MOW GRASS SEED FOR DHS 4 SOUTH ST	04/16/2019	121484	247.50
001-051-00-53022 - Horticultural Supplies	103 - BIG R	ENGINE OIL MIX	05/13/2019	121416	37.98
001-051-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	04/30/2019	121462	2,564.90
001-051-00-53024 - Gasoline	630 - ILLINI FS INC	HARRISON PARK GOLF COURSE FUEL	04/30/2019	121462	308.49
001-051-00-53099 - Other Commodities	981 - ROGERS SUPPLY COMPANY INC	CASE OF PLEATED FILTERS FOR HVAC CITY HALL	05/06/2019	121488	96.28
001-051-00-53099 - Other Commodities	103 - BIG R	HEARING PROTECTION	05/08/2019	121416	7.29
001-051-00-53099 - Other Commodities	316 - DANVILLE PAPER & SUPPLY INC	TRASH CAN LINERS FOR DOWNTOWN WASTE	05/10/2019	121433	65.00
001-052-00-53013 - Materials to Maintain Other	103 - BIG R	REPAIR IN POOL - CONE LINE HOLDER	05/07/2019	121416	7.48
001-060-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	139.09
001-060-00-52083 - Dues and Subscriptions	3771 - IPOC	2019 MEMBERSHIP	05/13/2019	121464	50.00
001-060-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	04/30/2019	121462	281.86
103-103-16-6352P - Denmark Rd - Engineering ROW Acquisitions	4264 - KNIGHT AND ASSOCIATES SURVEYING	BILLABLE HOURS/ROAD IMPROVEMENT-PLAN REVIEW & CADD STAKING SETUP	05/02/2019	121470	1,236.66
103-103-18-6356E - Bowman Avenue Grade Separations	508 - HANSON PROFESSIONAL SERVICES INC	BOWMAN AVENUE GRADE SEPARATIONS	05/06/2019	121455	8,414.48
103-103-18-6357S - Freight Study	508 - HANSON PROFESSIONAL SERVICES INC	DANVILLE FREIGHT STUDY	05/06/2019	121454	15,865.11
106-106-18-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	04/30/2019	121462	436.81
106-106-18-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	DEMO HAULING FOR 416 SHERMAN	04/26/2019	121439	2,740.25
106-106-18-54090 - CDBG Community Projects	138 - BRICKYARD LANDFILL - 4725	DEMO HAULING 416 SHERMAN	05/06/2019	121419	4,691.91
106-106-18-54090 - CDBG Community Projects	138 - BRICKYARD LANDFILL - 4725	DEMO HAULING 703 ROBINSON	05/06/2019	121419	5,337.45
106-106-18-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	DEMO HAULING FOR 703 ROBINSON	05/06/2019	121436	250.00
106-106-18-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	801 N WALNUT LO BOY RENTAL	05/08/2019	121438	250.00
106-106-18-54090 - CDBG Community Projects	966 - DANIEL L RIBBE TRUCKING INC	DEMO HAULING FOR 703 ROBINSON	05/09/2019	121428	1,348.00
106-106-18-54090 - CDBG Community Projects	966 - DANIEL L RIBBE TRUCKING INC	DEMO HAULING FOR 801 N WALNUT	05/09/2019	121429	1,382.25
106-106-18-54090 - CDBG Community Projects	2103 - DARREN OWENS OWENS EXCAVATING	801 N WALNUT DEMO HAULING	05/09/2019	121437	1,139.75
106-106-18-54090 - CDBG Community Projects	4264 - KNIGHT AND ASSOCIATES SURVEYING	AIR SAMPLING FOR 801 N WALNUT	05/09/2019	121471	1,687.50
106-106-18-54090 - CDBG Community Projects	3646 - HINSHAW AND CULBERTSON, LLP	Legal Services	05/10/2019	121458	35.00
107-107-00-52097 - Pavement Maintenance	1022 - PRAIRIE MATERIAL	MATERIALS FOR CURB & SIDEWALK -KNOLLCREST	05/07/2019	121483	510.00
113-113-19-46090 - Other Revenues	6022 - GREYHOUND LINES, INC.	FAIRCHILD OVERPASS MSE LEAK	04/09/2019	121414	10,415.40
113-113-19-52001 - Advertising	73 - INDIANA MEDIA GROUP	GREYHOUND TICKET SALES FOR APRIL Advertising	05/10/2019	121453	205.00
113-113-19-52008 - Uniform Rental	1209 - CINTAS CORPORATION	MAY UNIFORMS	04/30/2019	121463	160.00
113-113-19-52008 - Uniform Rental	1209 - CINTAS CORPORATION	MAY UNIFORMS	05/03/2019	121423	306.67
113-113-19-52011 - Maintenance of Building	1209 - CINTAS CORPORATION	UNIFORM SERVICE MAY	05/10/2019	121423	322.74
113-113-19-52011 - Maintenance of Building	101 - BERRY'S GARDEN CENTER INC	MAY UNIFORMS	05/03/2019	121423	101.82
113-113-19-52011 - Maintenance of Building	1209 - CINTAS CORPORATION	REPAIR LEAK TZ	05/08/2019	121413	67.50
113-113-19-52015 - Maintenance of Vehicles	175 - CARNAGHI TOWING & REPAIR	UNIFORM SERVICE MAY	05/10/2019	121423	120.74
		TOWING BUS 1127	04/22/2019	121422	350.00

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113-113-19-52015 - Maintenance of Vehicles	175 - CARNAGH TOWING & REPAIR	TOWING BUS 1636	04/25/2019	121422	275.00
113-113-19-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	775.60
113-113-19-52043 - Postage	393 - EXPRESS PACKAGING SERVICE	DMT POSTAGE	05/02/2019	121444	9.83
113-113-19-52079 - Lease and Rental - DMT	486 - THE GOODYEAR TIRE & RUBBER CO	TIRE LEASE	04/30/2019	121496	2,010.65
113-113-19-53015 - Materials to Maintain Vehicles	399 - FASTANEL COMPANY	Bus Parts	04/23/2019	121445	59.80
113-113-19-53015 - Materials to Maintain Vehicles	5978 - CUMMINS SALES AND SERVICE	Bus Parts & Freight	05/02/2019	121426	71.04
113-113-19-53015 - Materials to Maintain Vehicles	6063 - O'REILLY	HEADLIGHTS	05/03/2019	121482	27.56
113-113-19-53015 - Materials to Maintain Vehicles	6063 - O'REILLY	Brake Cleaner	05/06/2019	121482	47.76
113-113-19-53015 - Materials to Maintain Vehicles	2713 - VOITH TRANSMISSIONS INC	Bus Parts & Freight	05/08/2019	121501	45.20
113-113-19-53016 - Materials to Maint other Equipment	103 - BIG R	LAWN MOWER BLADE	05/03/2019	121416	6.99
113-113-19-53024 - Gasoline	630 - ILLINI FS INC	FUEL	04/30/2019	121462	16,771.26
113-113-19-53024 - Gasoline	630 - ILLINI FS INC	DEISEL EXHAUST FLUID	05/01/2019	121462	538.65
113-113-19-53024 - Gasoline	630 - ILLINI FS INC	FUEL	05/10/2019	121462	15,936.98
114-114-16-54099 - Other Expenditures	5821 - VERMILION COUNTY SHERIFF	2017 JAG GRANT DRAW DOWN JUNE 2017-MARCH 2019	05/08/2019	121500	5,886.20
116-116-18-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	36.01
302-302-00-54005 - Repay Loan	4756 - FIRST FINANCIAL BANK NA	PAYMENT #1 - 2002 PIERCE REFURBISHMENT NOTE#80110024667	05/15/2019	121447	96,162.87
401-401-00-46071 - Golf Receipts	6059 - THOMAS MARTINEZ	REIMBURSE FOR 2019 INDIVIDUAL MEMBERSHIP	05/14/2019	121497	800.00
401-401-00-46071 - Golf Receipts	4701 - TOM SMOCK	REIMBURSEMENT FOR 2019 INDIVIDUAL MEMBERSHIP	05/14/2019	121498	800.00
401-401-00-52030 - Credit Card Company Fee	4715 - TAKE A SHOT LLC	REIMBURSEMENT OF CREDIT CARD PROCESSING FEES	05/14/2019	121494	411.79
401-401-00-53016 - Materials to Maint other Equipment	87 - BATTERY SPEC +GOLF CARS	GOLF CART BATTERIES FOR CARTS 8 & 19	05/01/2019	121412	1,528.98
401-401-00-53022 - Horticultural Supplies	4067 - HARRELL'S LLC	50LB MICRO GREEN TRX	04/29/2019	121456	360.00
401-401-00-53022 - Horticultural Supplies	4070 - GEORGETOWN WOOD AND PALLET CO.,INC.	25 CY OF MULCH FOR HARRISON PARK	05/02/2019	121450	643.75
401-401-00-53022 - Horticultural Supplies	4067 - HARRELL'S LLC	4 FL BARRICADE	05/02/2019	121456	1,380.00
401-401-00-53022 - Horticultural Supplies	72 - SITE ONE LANDSCAPE SUPPLY, LLC	TOURNEY FUNGICIDE AND LESCO PREMIUM ATHLETIC MIX	05/03/2019	121490	1,916.44
401-401-00-53022 - Horticultural Supplies	72 - SITE ONE LANDSCAPE SUPPLY, LLC	BRAND BI-MONTHLY SUCCESS PROGRAM/PLANT GROWTH REGULATOR	05/06/2019	121490	1,738.74
401-401-00-53024 - Gasoline	630 - ILLINI FS INC	HARRISON PARK GOLF COURSE FUEL	04/30/2019	121462	804.03
401-401-00-53052 - Pro Shop Supplies	925 - RAWHIDE GOLF BALL CO.	LOW END CALLAWAY WHITE/BLACK FOR DRIVING RANGES	05/01/2019	121486	1,035.79
401-401-00-53099 - Other Commodities	103 - BIG R	WHITE MARKING PAINT AND RATCHETS FOR TIE DOWN STRAP	05/03/2019	121416	29.95
402-402-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	A. DILLON 4/22-4/28/19 TEMP STAFF	05/01/2019	121495	342.88
402-402-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR STREETS & SEWER	05/08/2019	121495	285.25
402-402-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	05/15/2019	121495	328.86
402-402-00-51009 - Unemployment Insurance	641 - ILL DIRECTOR OF EMPLOYMENT SECURITY	1ST QUARTER 2019 UNEMPLOYMENT PAYMENT VARIOUS DEPARTMENTS	05/03/2019	121461	(125.50)
402-402-00-52011 - Maintenance of Building	621 - J & J WINDOWS	PUBLIC WORKS WINDOW WASHING	05/06/2019	121465	16.25
402-402-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	539.37
402-402-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR APRIL 2019	05/01/2019	121435	5,870.01
402-402-00-52099 - Other Contractual Services	2983 - LEXISNEXIS RISK SOLUTIONS	APRIL 2019 ACTIVITY CHARGES	04/30/2019	121474	50.00
402-402-00-52099 - Other Contractual Services	3646 - HINSHAW AND CULBERTSON, LLP	Legal Services	05/06/2019	121457	1,272.50
402-402-00-53010 - Materials to Maintain Sewers	1022 - PRAIRIE MATERIAL	MANHOLE CASTING REPLACEMENT	05/06/2019	121483	491.00
402-402-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	REPLACEMENT BULBS FOR PUBLIC WORKS BUILDING	05/01/2019	121491	30.00
402-402-00-53011 - Materials to Maintain Buildings	103 - BIG R	PUBLIC WORKS BUILDING BIRD CONTROL	05/08/2019	121416	3.37
402-402-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	04/30/2019	121462	2,045.47
402-402-00-53099 - Other Commodities	5237 - MEMORIES BY DESIGN	RETIREMENT PLAQUE FOR JOEL ALVAREZ	05/06/2019	121477	50.84
402-402-00-55018 - Infrastructure Improvements	1981 - CROSS CONSTRUCTION, INC.	2018 SANITARY SEWER REPAIR	04/05/2019	121425	140,729.75
402-402-00-55018 - Infrastructure Improvements	4264 - KNIGHT AND ASSOCIATES SURVEYING	ENGINEERING SERVICES - SANITATION SEWER PLAN REVIEW/CADD STAKING	04/19/2019	121472	779.00

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ACCOUNTS PAYABLE FOR MAY 21, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
402-402-00-55067 - Storm Infrastructure Improvement	3042 - BIG O, SERVICES	2019 STORM DRAINAGE IMPROVEMENTS VARIOUS LOCATIONS	05/10/2019	121415	22,515.75
405-405-00-46229 - Major Clean up	6064 - JORDAN MILLER	REFUND FOR MAJOR COLLECTION 5/2/19	05/09/2019	121467	75.00
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	A. DILLON 4/22-4/28/19 TEMP STAFF	05/01/2019	121495	342.88
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR SOLID WASTE	05/08/2019	121495	1,564.50
405-405-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	TEMP STAFF FOR PW OFFICE	05/15/2019	121495	328.86
405-405-00-51009 - Unemployment Insurance	641 - ILL DIRECTOR OF EMPLOYMENT SECURITY	1ST QUARTER 2019 UNEMPLOYMENT PAYMENT VARIOUS DEPARTMENTS	05/03/2019	121461	3,851.50
405-405-00-52011 - Maintenance of Building	621 - J & J WINDOWS	PUBLIC WORKS WINDOW WASHING	05/06/2019	121465	16.25
405-405-00-52041 - Telephone	1998 - VERIZON WIRELESS	CELL PHONE VARIOUS DEPARTMENTS	05/03/2019	121499	120.01
405-405-00-52092 - Dumping Fees	138 - BRICKYARD LANDFILL - 4725	Tipping Fees	04/30/2019	121418	31,068.13
405-405-00-52095 - Billing & Collection Services	310 - DANVILLE SANITARY DISTRICT	UTILITY BILLING FOR APRIL 2019	05/01/2019	121435	5,870.01
405-405-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	REPLACEMENT BULBS FOR PUBLIC WORKS BUILDING	05/01/2019	121491	30.00
405-405-00-53011 - Materials to Maintain Buildings	1028 - SPRINGFIELD ELECTRIC SUPPLY CO.	YARD WASTE SITE WELDER/PLUG	05/01/2019	121491	92.64
405-405-00-53011 - Materials to Maintain Buildings	103 - BIG R	PUBLIC WORKS BUILDING BIRD CONTROL	05/08/2019	121416	3.36
405-405-00-53015 - Materials to Maintain Vehicles	4315 - HOLTZ INDUSTRIES INC.	BUSHING & PACKING KIT FOR UNIT #54 - REAR LOADER	05/09/2019	121459	318.00
405-405-00-53015 - Materials to Maintain Vehicles	4952 - MACK SALES & SERVICE OF DECATUR	PARTS FOR UNIT #6 - AUTOMATED	05/10/2019	121476	592.00
405-405-00-53015 - Materials to Maintain Vehicles	5384 - RUSH TRUCK CENTER	GASKET AXLE SHAFT FLG #94 AUTOMATED	05/15/2019	121489	99.90
405-405-00-53016 - Materials to Maint other Equipment	340 - DEPKE WELDING SUPPLIES INC	STEEL WIRE FOR SWEEPER 2	05/07/2019	121440	76.56
405-405-00-53016 - Materials to Maint other Equipment	103 - BIG R	PARTS FOR YARD WASTE TRUCK	05/09/2019	121416	27.41
405-405-00-53016 - Materials to Maint other Equipment	103 - BIG R	WATER TANK-YARDWASTE SITE	05/09/2019	121416	2.98
405-405-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	04/30/2019	121462	6,409.88
Grand Total					493,570.60

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING ACCEPTANCE OF A PRIVATE DONATION AND AMENDING FY 2019-20 POLICE DIVISION (021) BUDGET

WHEREAS, on May 7, 2019, the City of Danville, Department of Public Safety, Police Division received a private donation in the amount of \$25,800; and

WHEREAS, the donation was for the express purpose of Police overtime; and

WHEREAS, the City intends to use the donated funds for the specified purpose; and

WHEREAS, the Police Division FY2019-2020 budget must be amended to include both the additional revenue and the additional projected overtime.

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

1. The City of Danville gratefully accepts the private donation of \$25,800.

2. The FY 19-20 Police Division (021) budget be amended as follows:

Increase Line Item: 001-021-00-46090 – Other Revenue \$25,800.00

Increase Line Item: 001-021-00-51002 – Overtime \$25,800.00

3. Funds for this amendment shall come from the private donation as detailed above.

4. The Mayor and City Comptroller shall be authorized to execute all documents.

5. This resolution shall take effect upon its passage and publication.

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

APPROVED:

BY: _____ Mayor

ATTEST:

BY: _____ City Clerk

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF POLICE VEHICLES AND AMENDING FY 2018-19 POLICE DIVISION (021) BUDGET

WHEREAS, the City of Danville Department of Public Safety, Police Division receives an annual rebate from the Danville Public Building Commission (DPBC); and

WHEREAS, the FY2018-2019 budgeted amount of the PSB rebate was \$65,000.00; and

WHEREAS, the actual FY 2018-2019 PSB rebate was \$ 148,634.00; and

WHEREAS, the FY 2017-2018 PSB was budgeted for \$65,000.00 but the actual rebate of \$88,448.00 was also received in FY2018-2019; and

WHEREAS, the Police Division desires to use the funds to purchase three (3) new police vehicles.

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

1. The purchase of three (3) new police vehicles for the total amount of \$145,485.00 is approved.
2. The FY 18-19 Police Division (021) budget be amended as follows:

Increase Line Item: 001-021-00-46077 – PSB Rebate **\$145,485.00**

Create Line Item: 001-021-00-55015 – Vehicles - **\$145,485.00**
3. Funds for this amendment shall come from the Police Division FY2018-19 PSB Rebate in the amount of \$107,082 and the additional \$38,403 from General Fund Reserves.
4. The Mayor and City Comptroller shall be authorized to execute all documents.
5. This resolution shall take effect upon its passage and publication.

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

APPROVED:

BY: _____
Mayor

ATTEST:

BY: _____
City Clerk

RESOLUTION NO. _____

A RESOLUTION AMENDING FY 2018-19 BUDGET FOR FIRE DIVISION (022)

WHEREAS, the City of Danville (City) approved Resolution No: 2018-98 accepting the 2018 Staffing for Adequate Fire and Emergency Response (SAFER) Grant through the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS); and

WHEREAS, the City approved Resolution No: 2019-22 amending the FY2018-2019 Budget for Fire Division (022) and Fire Pension Retirement (098) to create line items for receipt and disbursement of SAFER grant funds; and

WHEREAS, the City has now processed four (4) reimbursement requests to FEMA totaling \$140,896.86, for pay periods beginning 01/16/2019 and ending 04/24/2019; and

WHEREAS, the City desires to apply the SAFER grant reimbursements to offset the budget overages in the salary and overtime line items; and

WHEREAS, a budget amendment is necessary in order to facilitate the application and matching of the increased revenue to the increased expenditures.

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

- 1. The FY 18-19 Fire Division (022) budget be amended as follows:

Increase Line Item: 001-022-00- 51001 - Salaries	\$ 25,675.00
Increase Line Item: 001-022-00-51002 – Overtime	\$ 115,221.86

- 2. Funds for this amendment shall come from the 2018 SAFER Grant reimbursements in the amount of \$140,896.86
- 3. The Mayor and City Comptroller shall be authorized to execute all documents.
- 4. This resolution shall take effect upon its passage and publication.

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

APPROVED:

BY: _____ Mayor

ATTEST:

BY: _____ City Clerk

11-D

RESOLUTION NO. 2019-_____

A RESOLUTION AUTHORIZING ACCEPTANCE OF THE IDNR-OSLAD GRANT AND AMENDING FY 2019-20 BUDGET FOR PARKS & PUBLIC PROPERTY FUND (051)

WHEREAS, on September 18, 2018 the City of Danville (City) authorized application to IDNR – OSLAD Program for grant funds to renovate Ellsworth Park; and

WHEREAS, on April 22, 2019 IDNR awarded State Award ID Number (SAIN) 970-12568 in the amount of \$373,950.00 to the City; and

WHEREAS, the City desires to accept the IDNR-OSLAD Program award and proceed with the re-development and improvements to Ellsworth Park; and

WHEREAS, a budget amendment to FY 2019-2020 is necessary to account for the first year of the OSLAD grant funding and associated expenditures.

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

1. The City accept the IDNR-OSLAD program grant award in the amount of \$373,950.00.
2. The FY 19-20 Parks & Public Property (051) budget be amended as follows:

Create Line Item: 001-051-00-46245 – OSLAD Grant Funds	\$240,650
Increase Line Item: 001-051-00-52011 – Maintenance of Building	\$120,000
Increase Line Item: 001-051-00-52013 – Maintenance of Other IM	\$ 55,250
Increase Line Item: 001-051-00-53011 – Materials to Maintain Building	\$ 32,000
Increase Line Item: 001-051-00-53013 – Material to Maintain Other IM	\$ 18,400
Increase Line Item: 001-051-00-52099 – Other Contractual Services	\$ 15,000

3. Funds for this amendment shall come from the IDNR – OSLAD Program grant funds.
4. The Mayor and City Comptroller shall be authorized to execute all documents.
5. This resolution shall take effect upon its passage and publication.

PASSED this 21st day of May, 2019, by ___ Ayes, ___ Nays, and ___ Absent.

APPROVED:

BY: _____
Mayor

ATTEST:

BY: _____
City Clerk

OSLAD Grant Funds

FY 19-20

051-52099	Architectural Services	\$ 15,000.00	\$ 15,000.00
051-52011	Restroom / Concession Construction	\$ 120,000.00	\$ 120,000.00
051-53013	Electrical Materials	\$ 13,000.00	
051-53013	Multi-Purpose Field Equipment	\$ 5,400.00	\$ 18,400.00
051-52013	Basketball Court Materials and Const.	\$ 55,250.00	\$ 55,250.00
051-53011	Shelter Materials	\$ 32,000.00	\$ 32,000.00

\$ 240,650.00

FY 20-21

051-53013	Playground Equipment	\$ 65,000.00
051-53013	Outdoor Lighting Equipment	\$ 40,000.00
051-53013	Concrete Sidewalk Materials	\$ 21,100.00
051-53013	Disc Golf Equipment	\$ 7,200.00

\$ 133,300.00

11-E

RESOLUTION NO. _____

A RESOLUTION AMENDING FY 2019-20 BUDGET FOR REVOLVING LOAN FUND (111)

WHEREAS, on April 16, 2019 the City of Danville (City) adopted the FY2019-2020 Annual Budget; and

WHEREAS, it was the intention of the City to adopt the 2019-2020 Budget inclusive of the Revolving Loan Fund (111) budget of \$25,750; and

WHEREAS, the 2019-2020 adopted budget included the Revolving Loan Fund (111) detail on page 78 of the adopted budget; and

WHEREAS, the Revolving Loan Fund (111) budget of \$25,750 was inadvertently omitted in the 2019-2020 Budget Summary on page 2 and 3 and therefore not included in the total adopted budget; and

WHEREAS, a budget amendment is necessary in order to correct the omission.

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

1. The FY 19-20 Revolving Loan Fund (111) budget be amended as follows:

Increase Line Item: 111-111-00-46075 – Interest Income	\$ 750
Increase Line Item: 111-111-00-46095 – Loan Payment Interest	\$ 5,000
Increase Line Item: 111-111-00-46094 – Loan Payment Principal	<u>\$20,000</u>
Increase Line Item: 111-111-00-54090 – CDBG Projects	\$25,750

2. Funds for this amendment shall come from the FY 2019-2020 Fund 111 budgeted revenues.

3.

4. The Mayor and City Comptroller shall be authorized to execute all documents.

5. This resolution shall take effect upon its passage and publication.

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

APPROVED:

BY: _____
Mayor

ATTEST:

BY: _____
City Clerk

11-F

RESOLUTION NO. _____

A RESOLUTION AMENDING FY 2018-19 BUDGET FOR TIF- WEST GATE FUND (119)

WHEREAS, the City of Danville (City) authorized Resolution Number 2018-82 on September 04, 2018, a Redevelopment Agreement between the City and Paragon Hospitality; and

WHEREAS, the City expended \$16,044.00 from the TIF-West Gate (Fund 119) line item 119-119-00-54047 TIF-Project Reimbursement for the Paragon Hospitality; and

WHEREAS, the associated costs of the approved Redevelopment Agreement were not included in the TIF-West Gate (Fund 119) FY2018-2019 Budget, and

WHEREAS, a budget amendment is necessary to balance the fund budget.

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

1. The FY 18-19 TIF West Gate Fund (119) budget be amended as follows:

Increase Line Item: 119-119-00-54047 – TIF Project Reimbursement \$ 8,750

2. Funds for this amendment shall come from the Fund 119 reserves.

3. The Mayor and City Comptroller shall be authorized to execute all documents.

4. This resolution shall take effect upon its passage and publication.

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

APPROVED:

BY: _____
Mayor

ATTEST:

BY: _____
City Clerk

RESOLUTION NO. _____

A RESOLUTION AMENDING FY 2018-19 BUDGET FOR LANDFILL
REMEDATION FUND (301)

WHEREAS, the City of Danville (City) is responsible for certain expenditures pertaining to the operation of H&L Landfill; and

WHEREAS, costs associated with the Consulting Services provided by APTIM Environmental & Infrastructure in regards to the Pilot Study Report Preparation and Final Report were greater than anticipated; and

WHEREAS, the associated costs with the Other Contractual Services provided by Hinshaw & Culbertson were also greater than anticipated, and

WHEREAS, a budget amendment to Landfill Remediation Fund (301) is necessary to account for the additional expenditures.

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

1. The FY 18-19 Landfill Remediation Fund (301) budget be amended as follows:

Increase Line Item: 301-301-00-52022 – Engineering Services	\$ 2,530.00
Increase Line Item: 301-301-00-52099 – Other Contractual	\$ 1,830.00

- 2. Funds for this amendment shall come from the Fund 301 reserves.
- 3. The Mayor and City Comptroller shall be authorized to execute all documents.
- 4. This resolution shall take effect upon its passage and publication.

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

APPROVED:

BY: _____
Mayor

ATTEST:

BY: _____
City Clerk

RESOLUTION NO.: _____

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE HOUSING AUTHORITY OF THE CITY OF DANVILLE

WHEREAS, pursuant to 5 ILCS 220/1 et seq., municipalities and units of local government may enter into intergovernmental cooperation agreements for the provision of services; and,

WHEREAS, such intergovernmental cooperation agreements are beneficial to municipalities and units of local government which could not otherwise perform services on their own; and,

WHEREAS, the Housing Authority of the City of Danville is considered a unit of local government and desires to enter into such an intergovernmental cooperation agreement with the City of Danville for the purpose of demolishing certain buildings within the Fair Oaks Housing Development; and,

WHEREAS, the City of Danville desires to assist the Housing Authority of the City of Danville with the demolition of those certain buildings.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DANVILLE, ILLINOIS as follows:

SECTION 1. The intergovernmental cooperation agreement, a copy of which is attached hereto and expressly made a part hereof, is approved and adopted.

SECTION 2. The Mayor and City Clerk are hereby authorized to execute and attest, respectively, the intergovernmental cooperation agreement on behalf of the City.

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter referred to as “Agreement”) is made by and between the Housing Authority of the City of Danville (HACD) and the City of Danville, Illinois (City) collectively, the Jurisdictions,

WITNESSETH:

WHEREAS, the HACD is the owner of six (6) housing buildings that will cease in their current use as residents vacate the units; and

WHEREAS, once the units are vacated of all housing related functions and cease to be protected by the HACD, HACD anticipates it will have sufficient funds necessary to demolish the six (6) buildings currently a part of the Fair Oaks Housing Development; and

WHEREAS, the HACD and City have determined it is in the best interest of the citizens of the City of Danville, and those using or in proximity to the six (6) buildings known to be a part of the Fair Oaks Housing Development, that such buildings be demolished and the site be improved in a manner to both protect and enhance the site of the building, and whereas the Article 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act 5 ILCS 220/1 et seq. provide the authority, powers and privileges of authority which allow the HACD and the City to exercise jointly such authority.

Now therefore in consideration of the above recitals it is hereby agreed between the HACD and the City as follows:

1. The HACD shall direct the City to demolish the six (6) buildings currently known by the following addresses, once the HACD housing functions cease being conducted from said building, as approved by resolutions passed by the HACD and the City.
 - a. C3: 940-956 Lewis
 - b. B21: 1639-1653 Fairchild
 - c. F26: 900-918 Wakely
 - d. F412: 924-942 Wakely
 - e. F517: 901-919 Belton
 - f. F41:922-940 Belton
2. The demolition shall include the removal of all six (6) building structure and associated impervious surfaces related to accessing the six (6) buildings.

3. The City shall have full power and authority to obtain all approvals for such demolition and site improvements.
4. The HACD shall, from funds available, pay for the demolition and site improvements, including all dumping fees and any other costs included for the demolition of the buildings. The City shall invoice the HACD on a regular basis for work performed and the HACD shall remit payment in a timely manner.
5. The City shall waive permit fees associated with the demolition of these structures.
6. On execution of the agreement, no right, title, property or interest in and to the land on which the improvements stand is created, assigned, conveyed, granted, or transferred to the City, or any other persons, except only the license to enter onto the Property to demolish and remove the buildings.
7. The City shall commence the work on the agreed to Commencement Date and shall complete the work on or before the agreed to Completion Date; these dates will be determined via Notice to Proceed issued by HACD to the City on a building-by-building basis.
8. The City shall provide all necessary labor, professional services, supervision, materials, tools, accessories, equipment, disposal, permits, and certifications which may be necessary to properly complete the Project to the satisfaction of the HACD, and all applicable governmental authorities in accordance with the terms of this Agreement.
 - a. More specifically, the dismantling, leveling and demolition of all improvements, including, without limitation, buildings, at-grade foundations, below-grade foundations (if applicable), sidewalks, utility installations, etc. owned by the HACD located on or under the Site; removal and proper disposal of all debris resulting from such work; and proper compaction and grading of the Site following the removal of all improvements and debris therefrom.
9. General Requirements: Subject to additional requirements as set forth in the Agreement documents, the City shall perform the following duties in connection with the demolition work:
 - a. Utilities: The City shall contact all relevant utilities to (1) ensure that service has been disconnected; (2) to determine the location of any underground utilities

located at the Site; and (3) to properly cap off all utilities as appropriate in accordance with all applicable Legal Requirements.

- b. Fill and Compaction: Any depressions resulting from the removal of underground utilities, building foundations or other items shall be filled to grade with clean fill and compacted to 95%.
 - c. Grading: Following the removal of all on-grade improvements, underground improvements and debris, the City shall grade all disturbed surface areas.
 - d. Salvage: The City shall have salvage rights to all components of the improvements to the Site.
 - e. Safety: The City further agrees that it will, during the performance of the work covered under this Agreement, take proper precautions to prevent injury or damages to persons or property, including without limitation providing, erecting, and maintaining all reasonable, necessary or required safety devices for its employees and flagmen, erecting proper barricades and other safeguards around its work, and posting danger signs and other warning devices where warranted by the nature of the existing condition of the work. In any event, the City shall promptly and properly replace any safety devices provided by others or by the City itself. The City shall take all necessary steps to protect and secure its work, materials, tools, equipment, and trailers from vandalism, theft, and fire damaged. The City shall properly remedy all damage or loss to any property referred to herein cause in whole or in part by Contractor and any of its Subcontractors. The HACD will not in any manner be answerable or accountable for any loss or damage that shall or may happen to the work or any part or parts thereof respectively or for any of the equipment, materials, or other things used and employed in finishing and completing the Work, or for injury to any person or persons, either workers or the public, or for damage to the property.
10. For all work required under the Agreement, HACD agrees to pay the City the true and accurate cost of the City's services in fulfilling the provisions of the Agreement, at a cost not to exceed: \$ 110,000.00 , unless agreed to in writing by both the Mayor and the HACD Director.

11. The City further agrees to withhold from wages, salaries, fees or other remuneration of its agents, servants, employees, or subcontractors, all taxes and contributions imposed or required by any law for any employment insurance, pensions, retirement funds or similar purposes or any other sums required to be withheld by the laws of the State of Illinois.
12. In the event the HACD determines, in its sole discretion, that sufficient funds are not available to it to pay in full for all permits, costs of demolition, abatement, or site improvements, the HACD shall so notify the City, and upon such notification this Agreement shall cease to be effective and the HACD shall have no further obligation in any regard to future work completed. The City shall be reimbursed for all work already performed.
13. Upon completion of the demolition and site improvements, assuming said undertakings are in a complete state, the City shall so notify the HACD, and thereafter the City shall be relieved of all further responsibility of work or maintenance of the site.

CITY OF DANVILLE

By: _____

Name, Position

Date

THE HOUSING AUTHORITY OF THE CITY OF DANVILLE, ILLINOIS

By: _____

Board Chairman

Date

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AN
AGREEMENT WITH FETCH DOG PARK GROUP

BE IT RESOLVED BY THE CITY COUNCIL of the City of Danville, Illinois,
that the attached Memorandum of Agreement between the City of Danville and
FETCH Dog Park Group at Espensheid Park is hereby approved, and the Mayor and City Clerk
are authorized and directed to execute the same on behalf of the City.

PASSED this 21st day of May 2019, by __ Ayes, __ Nays, and __ Absent.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

MEMORANDUM OF AGREEMENT

THIS AGREEMENT is made this day of 2019
between the CITY OF DANVILLE, an Illinois municipal corporation "CITY"), and
FETCH DOG PARK GROUP, of Danville, Illinois, ("DOG PARK GROUP"), as
follows:

1. DOG PARK GROUP is a group of interested parties desiring to raise funds for the development of a community-wide dog park facility to be known as "FETCH Dog Park" to be located at Espenscheid Park in Danville, Illinois ("the Project"). The parties hereby agree to pursue completion of the Project on the terms set forth in this Agreement.

2. CITY agrees to do the following in furtherance of the Project:

- A. Develop preliminary and final layout and design of a fenced site with input and review from DOG PARK GROUP. City shall approve final design.
- B. Provide materials, equipment and labor to construct and maintain a parking area for dog park users and other general users of the Park.
- C. Install and maintain a source of potable drinking water at Dog Park Site provided City is able to successfully place a well within a reasonable distance of the site. City is under no obligation to extend a water main or provide other potable water if the well is not acceptable.
- D. Provide site preparation work consisting of, but not limited to; mowing, brush and undesirable tree removal, grading, seeding and restoration.
- E. Provide certain future maintenance of dog park area consisting of regular mowing and trash disposal. Maintenance of Fence and other improvements placed by Dog Park Group shall be responsibility of Dog Park Group.
- F. Provide general liability insurance coverage consistent with other City Parks.
- G. Approve operational plans of the Dog Park Group relating to membership, participant policies and procedures, access control, and other matters for the proper operation of the site.

3. DOG PARK GROUP agrees to do the following in furtherance of the Project:

- A. Provide and construct perimeter fencing and access control areas to contain dog park area in accordance with layout, design, and materials as agreed by both parties.
 - B. Monitor, regulate and enforce items relating to daily usage of the Dog Park in a manner consistent with the guidelines, policies and procedures as agreed by the parties. Group shall also coordinate membership, registration, fee collection and access measures of Dog Park users.
 - C. Provide routine maintenance of site within perimeter fencing, consisting of, but not limited to; control of litter and dog waste.
 - D. Pay for the cost of all labor and materials provided by its contractors, subcontractors, and suppliers to the Project, so that no lien or claim for lien attaches to the City or its property. Dog Park Group shall be responsible for ongoing maintenance of all improvements provided by Dog Park Group.
 - E. Agree to provide City with a Certificate of insurance naming the City Additional Insured with coverage limits of not less than \$1,000,000, per Occurrence, for all parties performing work related to the Project.
4. The parties agree to continuously cooperate from and after completion of the project so that no equipment or fencing of the dog park shall be moved, altered, rendered inoperable, or otherwise modified without prior consultation between the parties. In addition, decisions concerning future expansion or other improvements to the Dog Park will include consultations between the parties with final approval by City.
5. It is understood and agreed by the parties that future plans and/or considerations regarding Espenscheid Park may impact the location and/or existence of the Dog Park at Espenscheid Park. It is hereby agreed any such issues shall be discussed by the parties, and if desired, pursue acceptable alternatives such as relocation, modification etc... City shall have final decision authority to implement alternative plans, but not less than 12 months from initial notice.
6. If parties do not agree regarding modification/relocation of the Dog Park, City will reimburse Dog Park Group for actual cash-based improvements at the site on a pro-rated basis for a period of ten years from date of improvement without interest. Depreciation shall be 10% per year from date of improvement.

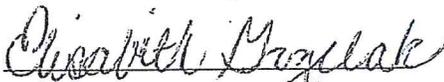
7. Failure of the Dog Park Group to maintain a fully functioning organization and/or to perform requirements set forth above shall be deemed to be in violation of the Agreement and thereby render the Agreement null and void. City shall provide notice of such to Dog park Group not less than thirty (30) days prior to such termination. City is not responsible for any reimbursements for any improvements if Agreement is terminated in accordance with said violations.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Agreement the day and year written above written.

CITY OF DANVILLE,

BY: _____
Mayor

DOG PARK,

BY: 
Dog Park Representative
Elisabeth Grzelak
12 Newell Road
Danville, Illinois 61832
217-446-9078

ATTEST:

BY: _____
City Clerk

ATTEST:

BY: 
Dog Park Representative

11-J

RESOLUTION NO. _____

APPROVING CDBG ANNUAL ACTION PLAN
FOR PROGRAM YEAR 2019

WHEREAS, the City of Danville has identified strategies and resources available to realize specific community development objectives for the funding year from May 2019 through April 2020; 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 April, 2019; and

WHEREAS, a public hearing was conducted to receive citizen input on the Draft Annual Action Plan document during April 23, 2019; and

WHEREAS, the Annual Action Plan is to be submitted to HUD.

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

1. That the 2019 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 Community Development 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 _____ day of _____, 2019 by ____ Ayes, ____ Nays,
and ____ Absent

APPROVED

BY: _____
MAYOR

ATTEST: _____
City Clerk

CDBG Program Allocations

Activity	2018-2019	Proposed 2019-2020
Accessibility Modifications (1)	\$30,000	\$20,000 (Note 1)
Neighborhood Impact Program (13)	\$150,000	\$175,873 (Notes 1 & 4)
Homelessness Building Assistance	\$15,000	\$15,000 (Note 2)
Economic Development	\$60,000	\$1,000 (Note 3)
Demolitions/Blight Removal(18)	\$200,000	\$200,000
Public Improvements & Infrastructure	\$347,264	\$405,264 (Note 3)
Activity Totals	\$802,264	\$817,137
Administrative Reimbursement	\$173,195	\$174,195
Total (includes \$20,000 program income)	\$975,459	\$991,332 (Note 4)

Notes:

1. \$30,000 in 2018-2019 will still be available for 2019-2020. Increase Neighborhood Impact Program by \$10,000
2. \$15,000 in 2018-2019 funds will still be available for 2019-2020.
3. \$60,000 plus \$75,000 from the 2016 plan amendment is available for the 2019-2020 year. Increase Public Improvements by \$59,000.
4. Allocation increase of \$15,873, increase Neighborhood Impact Program

CDBG TIMELINESS IN SPENDING

- City must spend it's CDBG allotment in a timely manner. As of March 2019, the City was in violation of it's spending requirements by \$143,000 due to lack of implementation of public improvement projects.
- The Department MUST have direction on which public improvement projects to develop so as to avoid potential loss of future CDBG funds:

POTENTIAL PROJECTS:

1. Griffin Street at the CSX
2. Voorhees at the CSX and Bowman Avenue culvert and shared use path from Voorhees to Crestview.
3. Koehn Creek Flood Mitigation (as economic development project and benefit to downstream low to mod)
4. Ellsworth Park engineering for OSLAD grant
5. Riverfront Design / Engineering

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 2019-20120 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.

The purpose of this the City of Danville's Annual Action Plan for 2019-20120 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 2016 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 minimal feedback was 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, expanding economic development opportunities, addressing homeless needs, improving property values, addressing crime in certain areas of the City, installing ADA compliant sidewalks, and improving specific park facilities. Comments also referenced emergency and transitional housing needs, mental and physical health support.

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

Past 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.

Past suggestions received included that of a brochure or mailing to be sent to target households to reach citizens, and to formulate an policy manual for the application process for Economic Development funds.

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 2019 Annual Action Plan.

7. Summary

The City of Danville's 2019 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	Public Works

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 Community Development Department is responsible for administering the Consolidated Plan and Annual Action Plan. The City of Danville is not presently 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 Carl Carpenter, Director of Public Works, City of Danville, 1155 E Voorhees Street, Danville, IL 61832. Mr. Carpenter can also be reached via phone (217) 431-2287 or via email at ccarpenter@cityofdanville.org

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

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 2019 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(I))

The City of Danville historically has a good working relationship with the Danville Housing Authority and both entities continually 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. City staff spoke with the Danville Housing Authority director and other DHA staff while developing this Plan in order to identify the needs, existing housing conditions, and the ongoing 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 and security enhancements in a shelter where women and children are housed, and 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 in the community.

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>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>Danville Housing Authority</p> <p>Housing PHA Other government - Local</p> <p>Housing Need Assessment Public Housing Needs</p> <p>The DHA Director was informed via email that the city was drafting the 2019 Annual Action Plan. 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>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>Dayspring</p> <p>Housing Services - Housing Services-homeless</p> <p>Homeless Needs - Families with children Non-Homeless Special Needs</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>
3	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p>	<p>Habitat for Humanity of Danville</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>
4	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p>	<p>Danville Neighborhood Leadership Council</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 2019 Annual Action Plan. Individual members are often consulted to determine specific issues in each neighborhood.</p>
5	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p>	<p>CROSSPOINT HUMAN SERVICES</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>

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy 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?	Crosspoint was consulted via email.
6	Agency/Group/Organization	Cris Senior Services
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities
	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?	Danville School District No. 118 was consulted via email.

8	<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>Danville Area Transportation Study</p> <p>Regional organization Planning organization</p> <p>Market Analysis Economic Development Infrastructure</p> <p>DATS staff was consulted during the drafting of this Plan and provided input.</p>
9	<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>Regional Office of Education</p> <p>Services-Children Services-Education</p> <p>Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Transportation</p> <p>ROE was consulted via email.</p>
10	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p> <p>What section of the Plan was addressed by Consultation?</p>	<p>Vermilion Advantage</p> <p>Regional organization Business and Civic Leaders Chamber of commerce</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 workforce and economic development needs of the community</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>Your Family Resource Connection</p>
	<p>Agency/Group/Organization Type</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>

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	YRFC staff was consulted via email.
13	Agency/Group/Organization	Danville Area Community College
	Agency/Group/Organization Type	Services-Education
	What section of the Plan was addressed by Consultation?	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?	The college was consulted via email
14	Agency/Group/Organization	Human Relations Commission, City of Danville
	Agency/Group/Organization Type	Other government - Local
	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?	The Administrator was consulted via email.
15	Agency/Group/Organization	Salvation Army
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Salvation Army was consulted via email.

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 Services-Employment Business assistance</p> <p>Market Analysis Economic Development</p> <p>SBDC was consulted via email.</p>
17	<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>Vermilion County Health Department</p> <p>Services-Health Health Agency</p> <p>Non-Homeless Special Needs Lead-based Paint Strategy</p> <p>Agency was consulted via email.</p>
18	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p>	<p>East Central Illinois Community Action Agency</p> <p>Services - Housing Services-Children Services-Health Services-Education Service-Fair Housing Services - Victims</p>

	What section of the Plan was addressed by Consultation?	Housing Need Assessment 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?	Agency was consulted via email.
19	Agency/Group/Organization	DANVILLE RESCUE MISSION
	Agency/Group/Organization Type	Housing Services - Housing Services-homeless
	What section of the Plan was addressed by Consultation?	Homelessness Needs - Veterans 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?	The mission Director was consulted via email.

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.
Long Range Transportation Plan	Danville Area Transportation Plan	The goals of the Plan were developed in concert with those contained in the DATS previously adopted Long Range Transportation Plan in order to address the transportation related issues facing the community.

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 April 22 and April 23 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 2019 Annual Action Plan was made available for public review and comment from April 9, 2019 to April 24, 2019. Notice of this 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 2019 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 April 22 and April 23, 2019. The official public hearing to discuss the draft was held on April 23, 2019 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
2019

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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>2 staff members and 3 citizens attended</p>	<p>Improve economic development communications</p>	<p>all comments 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	<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>	2 staff members were present	no comments received	all comments 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>	2 staff members	no comments received	all comments 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)
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>	21 citizens signed in to the attendance sheet	<p>Install ADA sidewalks and create economic opportunities for small businesses.</p>	all comments 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)
5	email	<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>Neighborhood Associations</p>	<p>2 neighborhood association representatives responded via email</p>	<p>Create ADA sidewalks, improve public park amenities, support homeless programs, blight removal, support neighborhood cleanups</p>	<p>all comments accepted</p>	

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 2019-20Program 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 Public Improvements & Infrastructure project activity.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1			Narrative Description	
			Annual Allocation: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	971,332	20,000	1,500,000	2,491,332	Expected Amount Available Remainder of ConPlan \$

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 Motor Fuel Tax and Tax Increment Financing funds to accomplish more in the long run. Finally, the three Housing Programs all require 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. The Landbank is now actively marketing the City's lots for resale and redevelopment.

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

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: \$1,000	Jobs created/retained: 1 Jobs Businesses assisted: 1 Businesses Assisted
2	Owner Occupied Housing Rehabilitation	2015	2019	Affordable Housing	CDBG Target Area	Affordable Housing Rehabilitation	CDBG: \$175,873	Homeowner Housing Rehabilitated: 13 Household Housing Unit
3	Blight Removal	2015	2019	Non-Housing Community Development	CDBG Target Area	Blight Removal	CDBG: \$200,000	Buildings Demolished: 18 Buildings
4	Public Improvements & Infrastructure	2015	2019	Non-Housing Community Development	CDBG Target Area	Public Improvements and Infrastructure	CDBG: \$405,264	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 200 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: \$20,000	Homeowner Housing Rehabilitated: 1 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 Homelessness Non-Homeless Special Needs	CDBG: \$174,195	Other: 1 Other
7	Homelessness	2016	2019	Homeless	CITY WIDE	Homelessness	CDBG: \$15,000	Homeless Person Overnight Shelter: 40 Persons Assisted

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 City wide
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.
7	Goal Name	Homelessness
	Goal Description	This goal will focus on ensuring that adequate emergency shelters and transitional housing units are available within the community to provide housing for those that are homeless or at risk for becoming homeless.

Projects

AP-35 Projects – 91.220(d)

Introduction

The projects listed here will address the high priority needs contained in the Consolidated Plan for the 2019-2020 program year.

Projects

#	Project Name
1	Administration Expenses for CDBG 2019
2	Blight Removal 2019
3	Economic Development Opportunities 2019
4	Accessibility Modifications 2019
5	Neighborhood Impact Program 2019
6	General Public Improvements & Infrastructure 2019
7	Homelessness Building Assistance 2019

Table 7 - 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

AP-38 Project Summary
Project Summary Information

1	Project Name	Administration Expenses for CDBG 2019
	Target Area	CITY WIDE
	Goals Supported	Public Improvements & Infrastructure Economic Development Owner Occupied Housing Rehabilitation Blight Removal Non-Homeless Special Needs Homelessness Planning / General Administration
	Needs Addressed	Public Improvements and Infrastructure Economic Development Affordable Housing Rehabilitation Blight Removal Non-Homeless Special Needs Homelessness
	Funding	CDBG: \$174,195
	Description	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.
	Target Date	4/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Planning & Administration Activities are not subject to benefit numbers.
	Location Description	Citywide
	Planned Activities	The planned activities are for administering the CDBG Grant and associated activities and coordinating with related programs.
2	Project Name	Blight Removal 2019
	Target Area	CDBG Target Area
	Goals Supported	Blight Removal
	Needs Addressed	Blight Removal
	Funding	CDBG: \$200,000

	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	4/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 18 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.
	Location Description	
	Planned Activities	This activity is to remove deteriorated blighting structures from the community.
3	Project Name	Economic Development Opportunities 2019
	Target Area	CDBG Target Area
	Goals Supported	Economic Development
	Needs Addressed	Economic Development
	Funding	CDBG: \$1,000
	Description	This project is to facilitate the creation of new jobs or retention of existing jobs that otherwise would be lost in the community.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	1 low-mod income families
	Location Description	
4	Project Name	Accessibility Modifications 2019
	Target Area	CITY WIDE CDBG Target Area
	Goals Supported	Owner Occupied Housing Rehabilitation Non-Homeless Special Needs
	Needs Addressed	Affordable Housing Rehabilitation Non-Homeless Special Needs
	Funding	CDBG: \$20,000

	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	4/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	1 low to 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.
5	Project Name	Neighborhood Impact Program 2019
	Target Area	CITY WIDE CDBG Target Area
	Goals Supported	Owner Occupied Housing Rehabilitation
	Needs Addressed	Affordable Housing Rehabilitation
	Funding	CDBG: \$175,873
	Description	This activity will allow for 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.
	Target Date	4/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	13 low to moderate income families
	Location Description	Citywide with preference given to CDBG Target Area
	Planned Activities	Roof and other exterior envelope improvements to at least 13 low-moderate income owner occupied houses in the City.
6	Project Name	General Public Improvements & Infrastructure 2019
	Target Area	CDBG Target Area
	Goals Supported	Public Improvements & Infrastructure

	Needs Addressed	Public Improvements and Infrastructure
	Funding	CDBG: \$405,264
	Description	This activity will allow for select public infrastructure improvements to be made in the community with a priority given to stormwater, railroad safety, and sidewalk projects.
	Target Date	4/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	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
	Location Description	CDBG Target Area
	Planned Activities	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.
7	Project Name	Homelessness Building Assistance 2019
	Target Area	CDBG Target Area
	Goals Supported	Homelessness
	Needs Addressed	Homelessness
	Funding	CDBG: \$15,000
	Description	This activity will allow for building assistance to be provided for emergency shelters and transitional housing units in order for those facilities to remain available in the community.
	Target Date	4/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	40 homeless individuals or families
	Location Description	CDBG Target area
	Planned Activities	This activity will allow for building assistance to be provided for emergency shelters and transitional housing units in order for those facilities to remain available in the community

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 thru 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	90

Table 8 - 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.

Discussion

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The plan for affordable housing in the 2019-20120 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	40
Non-Homeless	13
Special-Needs	1
Total	54

Table 9 - 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	54
Acquisition of Existing Units	0
Total	54

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

The units identified above include: owner occupied housing repairs through Neighborhood Impact Program (13); and accessibility modifications to households with "special needs" (1); and building improvements at existing homeless shelters/facilities (40 beds).

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 actively 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.

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 been exploring offering the Section 8 Housing Choice Voucher Home Ownership Program in order to facilitate residents transition into homeownership.

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

Not applicable.

Discussion

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 transitional housing development in the community (Dayspring) which was recently completed.

This facility expands the homeless housing options by providing permanent supportive housing for homeless females 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.

Discussion

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 are not found in other communities 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. The City does have a rental registration program which requires that all rental dwelling units be registered with the City on annual basis with a nominal fee required in order to offset the costs of that program. Land use controls include adopted 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 as well as providing incentives to encourage infill housing development in the City's older neighborhoods. Thus, 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 available 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 established neighborhoods. These include providing lots at little or no cost, waiving permit fees, and providing 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.

Discussion:

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 regulations 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 housing rehabilitation programs 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. 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. 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. Testing will be conducted where requested.

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 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 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 in the future, including those of the Danville Housing Authority, Habitat for Humanity, and private developers, are better coordinated 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. 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, Bowman Avenue Corridor, 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 City expects to use 70% of its CDBG grant funds for Low-Mod Activities. The Overall Benefit criteria will be met over the 2 year period commencing May 1, 2019 and ending April 30, 2020.

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	0
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:	0

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%

11-K

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE GRANTING OF CERTAIN REAL ESTATE FOR UTILITY SERVICE AS PART OF THE JACKSON STREET SHARED USE PATH IMPROVEMENT

WHEREAS, Ameren electric facilities need to be relocated as part of the Jackson Street Shared Use Path project; and

WHEREAS, the City has purchased and taken possession of 21 E Voorhees; and

WHEREAS, Ameren desires to relocate a portion of their overhead electric facilities over a portion of 21 E Voorhees.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DANVILLE, ILLINOIS, as follows:

Section 1: The Mayor and City Clerk are authorized and directed for and consideration in the amount of \$1.00, to grant Ameren Illinois Company d/b/a Ameren Illinois an easement for the purpose of electrical and communication lines over the property commonly known as 21 E. Voorhees , the property legally described in Exhibit "A, and to execute and deliver any documents as may be necessary to complete the transaction.

Section 2: That the requirements of Section 30.07(A) of the Code of Ordinances are hereby waived, and the purchase and transfer of the real property described in Exhibit "A" and Section 1 above are hereby approved.

Section 3: That this Ordinance shall be in full force and effect after its passage and approval in the manner provided by the law.

PASSED this ____ day of _____, 20____, by __Ayes, __Nays, and __Absent.

ATTEST: _____
City Clerk

APPROVED: _____
Mayor

EXHIBIT "A"

REMS INFORMATION

Agreement ID:

Project ID:

EASEMENT (Electric Line)

KNOW ALL MEN BY THESE PRESENTS, this _____ day of _____, 2019, that CITY OF DANVILLE, an Illinois municipal corporation, its successors, and assigns, whether one or more and whether an individual, individuals, a corporation, or other legal entity (hereinafter "Grantor"), for and in consideration of the sum of One and No/100ths Dollars (\$1.00) and other valuable consideration in hand paid, the receipt of which is hereby acknowledged, does hereby grant unto AMEREN ILLINOIS COMPANY D/B/A/ AMEREN ILLINOIS, its successors and assigns (hereinafter "Grantee"), a perpetual Easement with the right, privilege, and authority of Grantee, its agents, contractors, and subcontractors to survey, stake, construct, reconstruct, replace, use, operate, maintain, inspect, protect, repair, modify, add to the number of and remove an electric and communication line or lines consisting of poles, guys, anchors, wires, cables, conduits, fixtures, and other appurtenances thereto, including transformers, cabinets, and pedestals, together with the authority to extend to any other party the right to use, pursuant to the provisions hereof, upon, over, and across the following described land, in Section 32, Township 20 North, Range 11 West, Second P.M., Vermilion County, Illinois, to-wit:

Property Description:

Lot 62 in Briarcliff Addition to the City of Danville, Illinois, according to the survey and plat thereof recorded in the Recorder's Office of Vermilion County, Illinois, in Volume Six of Plats, page 547, in Danville, Illinois, situated in Vermilion County, Illinois. PIN No. 18-32-407-063

Easement Description:

The West 15 feet of even width of the above described property.

together with all rights and privileges for the exercise and enjoyment of said Easement rights.

Grantor also conveys the right of ingress and egress to and over the above-described Easement area and premises of Grantor adjoining the same, for all purposes herein stated, together with the right to trim, control the growth, cut and remove, or cause to be removed, at any time and by any means, any and all brush, bushes, saplings, trees, roots, undergrowth, rock, over-hanging branches, and other obstructions upon, over, and under the surface of said Easement area and of the premises of Grantor adjoining the same deemed by Grantee to interfere with the

exercise and enjoyment of Grantee's rights hereunder, endanger the safety of said facilities, or in order for Grantee to maintain compliance with the minimum clearance requirements of the National Electric Safety Code.

Grantee shall be responsible for actual damages (except the cutting and trimming of trees and other vegetation) occurring on the herein described property as a result of the construction, operation, maintenance, or repair of Grantee's facilities and shall reimburse the owner thereof for such loss or damages.

Grantor, for itself, its successors, and assigns, does hereby warrant and covenant unto Grantee, (1) that Grantor is the owner of the above-described land and has the full right and authority to grant this Easement, (2) that Grantee may quietly enjoy the premises for the purposes herein stated, and (3) that Grantor will not create or permit any building or other obstruction or condition of any kind or character upon Grantor's premises that will interfere with the Grantee's exercise and enjoyment of the Easement rights hereinabove conveyed.

The undersigned hereby waive and release any and all homestead and other marital rights they may have pursuant to Illinois law.

This Easement shall be governed by the laws of the State of Illinois.

IN WITNESS WHEREOF, the said Grantor has hereunto caused this Easement to be signed this _____ day of _____, 2019.

By: _____
Signature

Name:

Title:

ALL PURPOSE ACKNOWLEDGMENT

STATE OF _____)
COUNTY OF _____) ss:

On this _____ day of _____, AD. 20_____, before me, the undersigned, a Notary Public in and for said State, personally appeared.

PRINT/TYPE NAME

PRINT/TYPE NAME

PRINT/TYPE NAME

to me personally known

or

provided to me on the basis of satisfactory evidence

to be the persons(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

NOTARY SEAL _____ (Sign in Ink)

(Print/type name)

Notary Public in and for the State of _____

Initials
WR#
Drive, Urbana, IL 61802

Prepared by: Jason Zumwalt
Return to: Ameren Illinois, 1112 West Anthony

CAPACITY CLAIMED BY SIGNER

- INDIVIDUAL
- CORPORATE

Title(s) of Corporate Officers(s):

- Corporate Seal N/A
- Corporate Seal is affixed

- PARTNER(s)
 - Limited Partnership
 - General Partnership

- ATTORNEY-IN-FACT
- EXECUTOR(s),
- ADMINISTRATOR(s),
- or TRUSTEE(s):
- LLC

Member/Manager

- GUARDIAN(s)
- or CONSERVATOR(s)

- OTHER

04/25/2019

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE PURCHASE OF RIGHT-OF-WAY AND EASEMENTS FOR THE FAIRCHILD & HAZEL INTERSECTION IMPROVEMENT

WHEREAS, the City of Danville has determined the need to design an intersection improvement at Fairchild and Hazel Streets to replace outdated signal equipment and controls, to improve turning movements, and capacity; and

WHEREAS, additional right of way are needed for the project; and

WHEREAS, the Mayor, or his designee, have negotiated certain contracts for the purchase of the real property and easements summarized and described on Exhibit "A" attached hereto and incorporated by reference herein; and

WHEREAS, the owners of the real property have executed or are in the process of executing the deeds, and other necessary documents to transfer the properties and grant permissions to perform the project, said documents which are contained in Exhibit "B" attached hereto and incorporated by reference herein; and

WHEREAS, the City Council now finds it appropriate and necessary and in the best interests of the City and its residents to authorize the Mayor to execute all documents necessary to acquire the real property summarized and described on Exhibit "A" and legally described in Exhibit "B"; and

WHEREAS, in order to effectuate the purchase of the real property, the requirements of Section 30.07(A) of the Code of Ordinances are to be waived.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DANVILLE, ILLINOIS, as follows:

Section 1: That the City Council hereby adopts as findings and facts, each and every finding recited in the preamble to this ordinance.

Section 2: The attached deeds in Exhibit "B" between the various property owners, Seller, and City of Danville, Buyer, providing for the purchase of right-of-way are hereby approved. The Mayor and City Clerk are authorized and directed to execute and deliver the same on behalf of the City, and any other documents as may be necessary to complete the transactions. The City Comptroller is hereby authorized and directed to release and pay those funds necessary to complete the transactions.

Section 3. That the requirements of Section 30.07(A) of the Code of Ordinances are hereby waived, and the purchase of the real property summarized and described on Exhibit "A" are hereby approved.

Section 4. That this Ordinance shall take effect on its publication in pamphlet form.

Section 5. That the City Clerk is directed to publish this Ordinance after its' passage.

Section 6. The provisions of the Ordinance shall take precedence and be interpreted as superseding and other Ordinances or statute in conflict with the provision of the Ordinance.

Section 7. This purchase shall be paid for from line item 117-117-54046.

PASSED this _____ day of _____, 20__ by ___ Ayes. ___ Nays, ___ Absent

APPROVED: _____
Mayor

ATTEST: _____
City Clerk

EXHIBIT "A"

PROPERTY	OWNER	R.O.W.	DAMAGES	TOTAL
823 N HAZEL	DISTRICT 118	\$1.00	-	\$1.00
11 E FAIRCHILD	GERALD SOOLEY	\$300.00	\$700.00	\$1,000.00
101 E FAIRCHILD	LANCE HOLECZ	\$300.00	-	\$300.00

EXHIBIT "B"

Owner Vermilion County School Board of Trustees
Route Fairchild Street (FAU 7002) /
 Hazel Street (FAU 7040)
County Vermilion
Parcel Address 823 N Hazel
Project Parcel No. 3
Property Tax ID No. 23-05-603-063
Project Section No. 12-00348-02-BT
Project Hazel Fairchild Intersection Improvement

WARRANTY DEED

Danville Consolidated Community School District 118, (Grantor), a school district organized and existing under the laws of the State of Illinois, for and in consideration of the benefits resulting from the construction and maintenance of the improvement referred to herein, pursuant to the provisions of 105 ILCS 5/5-29, grants, conveys, and warrants to the City of Danville, an Illinois Municipal Corporation, (Grantee), the following described real estate in Vermilion County County, Illinois:

See attached legal description.

The above-described real estate and improvements located thereon are referred herein to as the "premises". Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of Grantor caused by opening, improving, and using the premises for highway purposes. This acknowledgement does not waive any claim for trespass or negligence against Grantee or Grantee's agents which may cause damage to Grantor's remaining property.

EXHIBIT "A"

DISTRICT #118 823 N. HAZEL STREET

LEGAL DESCRIPTION OF RIGHT-OF-WAY:

A TRACT OF LAND BEING A PART OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 2, BLOCK 3 IN A.S. WILLIAM'S ADDITION IN THE SAID SOUTHEAST QUARTER OF SECTION 5, WITHIN THE CITY OF DANVILLE, ALSO BEING A POINT ON THE SOUTH RIGHT OF WAY LINE OF FAIRCHILD STREET AND THE EAST RIGHT OF WAY LINE FOR HAZEL STREET, PROCEED EAST A DISTANCE OF 25.00 FEET ALONG THE NORTH LINE OF SAID LOT 2 ALSO BEING THE SAID NORTH RIGHT OF WAY LINE OF FAIRCHILD STREET; THENCE ALONG A LINE SOUTHWEST A DISTANCE OF 32.32 FEET TO A POINT BEING 20.00 FEET SOUTH OF SAID NORTHWEST CORNER OF LOT 2 ALSO BEING A POINT ON THE SAID EAST RIGHT OF WAY LINE OF HAZEL STREET; THENCE PROCEED NORTH A DISTANCE OF 20.00 FEET ALONG SAID EAST RIGHT WAY LINE OF HAZEL STREET TO THE POINT OF BEGINNING, CONTAINING 250 SQUARE FEET, MORE OR LESS, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

Owner Gerald Sooley
Route Jackson Street (FAU 7041)
County Vermilion
Parcel Address 11 E Fairchild
Project Parcel No. 1
Property Tax ID No. 23-05-204-037
Project Section No. 12-00348-02-BT
Project Hazel Fairchild Intersection

WARRANTY DEED

Gerald Sooley, (Grantor), of the County of Vermilion and State of Illinois, for and in consideration of One Dollar (\$1.00), receipt of which is hereby acknowledged, grants, conveys, and warrants to the City of Danville, Illinois, (Grantee), the following described real estate:

SEE ATTACHED EXHIBIT A

situated in the County of Vermilion, City of Danville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

Grantor does not possess rights of Homestead in the premises.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

Dated this _____ day of _____, 2019.

By: _____
Signature

By: _____
Signature

Print Name

Gerald Sooley

Print Name

State of Illinois)
) SS.
County of Vermilion)

This instrument was acknowledged before me on _____
by _____.

(SEAL)

Notary Public

My Commission Expires: _____

Exempt under 35 ILCS 200/31-45(b), Real Estate Transfer Tax Law.

This instrument was prepared by and after
recording, mail this instrument and future tax bills to:

City of Danville
ATTN: Engineering Division
1155 E Voorhees Suite A
Danville, IL 61832

EXHIBIT "A"

SOOLEY 11 E. FAIRCHILD STREET

LEGAL DESCRIPTION OF RIGHT-OF-WAY:

A TRACT OF LAND BEING A PART OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 1, BLOCK 2 IN WILLIAMS M. WHITEHEAD'S SUBDIVISION OF 3 ACRES IN THE SAID NORTHEAST QUARTER OF SECTION 5, WITHIN THE CITY OF DANVILLE, ALSO BEING A POINT ON THE NORTH RIGHT OF WAY LINE OF FAIRCHILD STREET AND THE WEST RIGHT OF WAY LINE FOR HAZEL STREET, PROCEED WEST A DISTANCE OF 16.18 FEET ALONG THE SOUTH LINE OF SAID LOT 1 ALSO BEING THE SAID NORTH RIGHT OF WAY LINE OF FAIRCHILD STREET; THENCE ALONG A LINE NORTHEAST A DISTANCE OF 21.27 FEET TO A POINT BEING 13.26 FEET NORTH OF SAID SOUTHEAST CORNER OF LOT 1 ALSO BEING A POINT ON THE SAID WEST RIGHT OF WAY LINE OF HAZEL STREET; THENCE PROCEED SOUTH A DISTANCE OF 13.26 FEET ALONG SAID WEST RIGHT WAY LINE OF HAZEL STREET TO THE POINT OF BEGINNING, CONTAINING 107 SQUARE FEET, MORE OR LESS, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.

Owner	Lance Holecz
Route	Jackson Street (FAU 7041)
County	Vermilion
Parcel Address	101 E Fairchild
Project Parcel No.	1
Property Tax ID No.	23-05-205-037
Project Section No.	12-00348-02-BT
Project	Hazel Fairchild Intersection

WARRANTY DEED

Lance Holecz, (Grantor), of the County of Vermilion and State of Illinois, for and in consideration of One Dollar (\$1.00), receipt of which is hereby acknowledged, grants, conveys, and warrants to the City of Danville, Illinois, (Grantee), the following described real estate:

SEE ATTACHED EXHIBIT A

situated in the County of Vermilion, City of Danville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

Grantor does not possess rights of Homestead in the premises.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

Dated this _____ day of _____, 2019.

By: _____
Signature

By: _____
Signature

Print Name

Lance Holecz

Print Name

State of Illinois)
) SS.
County of Vermilion)

This instrument was acknowledged before me on _____
by _____.

(SEAL)

Notary Public

My Commission Expires: _____

Exempt under 35 ILCS 200/31-45(b), Real Estate Transfer Tax Law.

This instrument was prepared by and after
recording, mail this instrument and future tax bills to:

City of Danville
ATTN: Engineering Division
1155 E Voorhees Suite A
Danville, IL 61832

EXHIBIT A

A TRACT OF LAND BEING A PART OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 19 NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 8, BLOCK 1 IN WILLIAMS M. WHITEHEAD'S SUBDIVISION OF 3 ACRES IN THE SAID NORTHEAST QUARTER OF SECTION 5, WITHIN THE CITY OF DANVILLE, ALSO BEING A POINT ON THE NORTH RIGHT OF WAY LINE OF FAIRCHILD STREET AND THE EAST RIGHT OF WAY LINE FOR HAZEL STREET, PROCEED NORTH A DISTANCE OF 11.00 FEET ALONG THE WEST LINE OF SAID LOT 8 ALSO BEING THE SAID EAST RIGHT OF WAY LINE OF HAZEL STREET; THENCE ALONG A LINE SOUTHEAST A DISTANCE OF 13.38 FEET TO A POINT BEING 8.00 FEET EAST OF SAID SOUTHWEST CORNER OF LOT 8 ALSO BEING A POINT ON THE SAID NORTH RIGHT OF WAY LINE OF FAIRCHILD STREET; THENCE PROCEED WEST A DISTANCE OF 8.00 FEET ALONG SAID NORTH RIGHT WAY LINE OF FAIRCHILD STREET TO THE POINT OF BEGINNING, CONTAINING 44 SQUARE FEET, MORE OR LESS, ALL SITUATED IN VERMILION COUNTY, ILLINOIS.



ORDINANCE NO. _____

AN ORDINANCE VACATING CERTAIN PORTIONS OF RIGHTS-OF-WAY

WHEREAS, the Housing Authority of the City of Danville (Housing Authority) and the Administration have discussed the issues faced by the Housing Authority on the areas abutting Fairchild and Fowler streets; and,

WHEREAS, Housing Authority has requested the City vacate a portion of the right-of-way from the curb to the opposite side of any sidewalk along those streets; and,

WHEREAS, the City Council desires to vacate certain portions of rights-of-way, legally described as follows, to-wit:

1. An area of even width along the north side of Fairchild Street, being from 1' outside or behind the back of the existing curb and proceeding north to the right-of-way line, beginning at the intersection of Fairchild Street and Fowler Street thence proceeding east a distance of 1,300 feet.
2. An area of even width along the east side of Fowler Street, being from 1' outside or behind the back of the existing curb and proceeding east to the right-of-way line, beginning at the intersection of Fowler Street and Fairchild Street thence proceeding north a distance of 880 feet.

WHEREAS, the City Council finds that the public interest will be sub-served by vacating said Premises.

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

Section 1: The certain portions of rights-of-way legally described above are hereby vacated.

Section 2: There are or may be one or more public service facilities located in such portions of the rights-of-way and there is hereby reserved to the city or to public utilities owning

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

Section 3: The City Clerk shall file this Ordinance in the Recorder’s Office of Vermilion County, Illinois, and it shall not be effective until so filed for record.

Section 4: Only the following owner of the real property abutting the vacated portions of the rights-of-way shall acquire title to such portions vacated hereunder: Housing Authority of the City of Danville.

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

12-B

*Unaudited**STATEMENT OF RECEIPTS AND DISBURSEMENTS**

of the City of Danville, Illinois, by the City Treasurer for March 31, 2019

Fund #	Fund Description	Beginning Fund Balance	Receipts	Disbursements	Ending Fund Balance	Cash Balance
001	General Fund	1,156,428.84	2,056,928.62	2,599,272.00	614,085.46	\$612,990.46
098	Fire Pension Retirement	306,183.34	144,686.00	450,843.31	26.03	\$26.03
099	Police Pension Retirement	265,204.73	96,457.34	361,644.71	17.36	\$17.36
103	Motor Fuel Tax	5,302,912.63	76,217.22	118,556.05	5,260,573.80	\$126,573.80
104	Narcotic Forfeiture	109,680.78	327.74	438.80	109,569.72	\$109,569.72
106	Community Dev. Block Grant	140,334.02	62,250.24	39,549.16	163,035.10	\$0.00
107	Infrastructure Development	839,102.47	133,927.18	24,300.10	948,729.55	\$348,729.55
109	Storm Water Drainage	357,331.60	887.76	0.00	358,219.36	\$158,219.36
111	Revolving Loan Fund	32,076.40	686.58	0.00	32,762.98	\$0.00
112	Housing Loan Fund	145,084.61	255.00	0.00	145,339.61	\$145,339.61
113	Danville Mass Transit	330,511.75	26,806.15	278,861.14	78,456.76	\$78,456.76
114	Local Law Enforcement	11,247.64	0.00	0.00	11,247.64	\$11,247.64
115	Federal Narcotic Forfeiture	(1,848.02)	0.00	0.00	(1,848.02)	(\$1,848.02)
116	DATS Programs	(67,684.12)	64,174.53	4,883.67	(8,393.26)	\$0.00
117	Tax Increment Fin-MT	503,276.20	1,509.91	0.00	504,786.11	\$504,786.11
119	Tax Increment Fin-WG	45,980.74	137.95	0.00	46,118.69	\$46,118.69
120	Tax Increment Fin-Campus	2,210.63	0.00	0.00	2,210.63	\$2,210.63
121	Tax Increment Fin-Evic	194,177.68	582.57	0.00	194,760.25	\$194,760.25
122	Tax Increment Fin-Downtown	149,404.09	448.24	0.00	149,852.33	\$149,852.33
202	2007 Debt Service Fund	71,860.01	215.59	0.00	72,075.60	\$72,075.60
203	2009 Debt Service Fund	102,470.95	307.43	0.00	102,778.38	\$102,778.38
301	Landfill Remediation Fund	888,239.09	1,907.14	6,600.85	883,545.38	\$83,545.38
302	Capital Improvements	220,592.66	51,897.48	3,457.35	269,032.79	\$269,032.79
304	Land Acquisition Fund	34,180.43	66.53	0.00	34,246.96	\$2,246.96
310	Community Redevelopment	356,968.53	89,676.24	5,529.49	441,115.28	\$441,115.28
401	Harrison Park	(49,185.14)	37,118.22	18,511.74	(30,578.66)	(\$30,578.66)
402	Sanitary Sewer Fund	3,395,590.24	338,842.13	232,629.83	3,501,802.54	\$1,501,802.54
405	Solid Waste Fund	1,362,410.57	277,622.36	187,485.11	1,452,547.82	\$652,547.82
501	Health Insurance	518,399.11	391,167.88	387,654.97	521,912.02	\$521,912.02
503	Flexible Spending Fund	23,053.99	4,678.54	7,121.74	20,610.79	\$20,610.79
601	Working Cash	152,678.44	458.06	0.00	153,136.50	\$153,136.50
602	Special Sewer Trust Fund	183,794.11	459.39	0.00	184,253.50	\$84,253.50
603	Group Insurance	1,118.59	0.00	0.00	1,118.59	\$1,118.59
604	Civic Center	10,712.27	0.00	10,712.27	(0.00)	(\$0.00)
607	Evidence Holding Fund	189,188.78	553.50	4,700.00	185,042.28	\$185,042.28
704	Brownfield Grant Fund	0.00	3,150.00	4,718.75	(1,568.75)	(\$1,568.75)
710	IHDA Blight Reduction Prog	(185,284.32)	0.00	0.00	(185,284.32)	(\$185,284.32)
711	IHDA Abandoned Property Prog	(37,099.15)	0.00	0.00	(37,099.15)	(\$37,099.15)
	Totals	\$17,061,305.17	\$3,864,403.52	\$4,747,471.04	\$16,178,237.65	\$6,323,737.83

Approved by Committee:

Date

1-Mar-19

INVESTMENTS AND BANK ACCOUNT TOTALS

IROQUOIS FEDERAL SAVINGS AND LOAN

DEPOSIT DATES	FUND NAME	AMOUNT	TIME	RATE	MATURITY
1/22/2019	MONEY MARKET				
88066040	MFT	\$ 584,000.00		2.70%	
	Infrastructure Development	\$ 600,000.00			
	Storm Water Drainage	\$ 200,000.00			
	Landfill Remediation	\$ 800,000.00			
	Land Acquisition	\$ 32,000.00			
	Sanitary Sewer Fund	\$ 2,000,000.00			
	Solid Waste	\$ 800,000.00			
	Special Sewer Trust	\$ 100,000.00			
		<u>\$ 5,116,000.00</u>			
IROQUOIS FEDERAL S & L TOTAL MM TOTAL		\$5,116,000.00			

MONEY MARKET ACCOUNT FFB

DEPOSIT DATES	FUND NAME	AMOUNT	TIME	RATE	MATURITY
#7003870					
04/30/15	MOTOR FUEL TAX	<u>\$668,000.00</u>			
		\$668,000.00			
01/29/16	Motor Fuel Tax	<u>\$300,000.00</u>			
		\$300,000.00			
06/19/18	MFT	\$3,581,000.00		2.60%	
FIRST FINANCIAL BANK MONEY MARKET TOTAL		\$4,549,000.00			

FIRST FINANCIAL BANK CHECKING AND SAVINGS ACCOUNTS

Community Development/DATS	154,641.84
General Operating Account	6,317,362.09
MFT-MMI Account	1,000.00
Revolving Loan Fund Account	32,762.98
FIRST FINANCIAL BANK TOTAL:	6,505,766.91
OTHER ACCOUNTS	
Petty Cash	1,095.00
Illinois Funds Savings Accounts	360.46
First Midwest Bank Savings Account	6,015.28
TOTAL OTHER ACCOUNTS	7,470.74
TOTAL ALL ACCOUNTS	16,178,237.65

CITY OF DANVILLE

03/01/19

CASH ON HAND AND IN THE BANK 2/28/19

17,061,305.17

	Beginning Fund Balance
General Fund	1,156,428.84
Fire Pension Retirement Fund	306,183.34
Police Pension Retirement Fund	265,204.73
Motor Fuel Tax	5,302,912.63
Narcotic Forfeiture	109,680.78
Community Dev. Block Grant	140,334.02
Infrastructure Development	839,102.47
Storm Water Drainage	357,331.60
Small Business Loan Fund	32,076.40
Housing Loan Fund	145,084.61
Danville Mass Transit	330,511.75
Local Law Enforcement	11,247.64
Federal Narcotic Forfeiture	(1,848.02)
DATS Programs	(67,684.12)
Tax Increment Fin-MT	503,276.20
Tax Increment Fin-WG	45,980.74
Tax Increment Fin-Campus	2,210.63
Tax Increment Fin-Evic	194,177.68
Tax Increment Fin-Downtown	149,404.09
2007 Debt Service Fund	71,860.01
2009 Debt Service Fund	102,470.95
Landfill Remediation Fund	888,239.09
Capital Improvements	220,592.66
Land Acquisition Fund	34,180.43
Community Redevelopment	356,968.53
Harrison Park	(49,185.14)
Sanitary Sewer Fund	3,395,590.24
Solid Waste Fund	1,362,410.57
Health Insurance	518,399.11
Flexible Spending Fund	23,053.99
Working Cash	152,678.44
Special Sewer Trust Fund	183,794.11
Group Insurance	1,118.59
Civic Center	10,712.27
Evidence Holding Fund	189,188.78
Police ARRA	-
Brownfield Grant Fund	-
IHDA Blight Reduction Prog	(185,284.32)
IHDA Abandoned Prop Prog	(37,099.15)

REVENUES FOR MONTH OF MARCH 2019**001 GENERAL FUND**

001-011-00-46003 - State Sales Tax	520,272.37
001-011-00-46004 - State Income Tax	198,502.91
001-011-00-46005 - Hotel/Motel Tax	34,843.06
001-011-00-46006 - Liquor Tax	26,372.12
001-011-00-46007 - Personal Property Replacement	75,824.45
001-011-00-46032 - State Use Tax	119,357.67
001-011-00-46075 - Interest Income	1,280.73

001-011-00-46076 - Auto Rental Tax	1,216.22
001-011-00-46088 - City Sales Tax	763,274.57
001-011-00-46165 - Food & Beverage Tax	51,325.84
001-011-00-46233 - Video Gaming Machine	24,458.67
001-011-00-51001 - Salaries	11.20
001-013-00-46012 - Kids Cant Buy Em Here	2,475.00
001-014-00-46029 - Weed Mowing Fees	969.15
001-014-00-46043 - Apartment Registration	4,875.00
001-014-00-46049 - Ordinance Violations	2,080.00
001-014-00-46207 - Vacant Structure Reg	50.00
001-015-00-46086 - Sale of City Property	1,160.40
001-015-00-46090 - Other Revenues	886.75
001-015-00-46241 - Electric Civic Contribution Fee	6,781.16
001-015-00-52003 - Copy Expense	2.15
001-017-00-46106 - Attorney Fees Reimbursement	2,882.91
001-017-00-46107 - Court Costs	3,585.50
001-017-00-46175 - Reimburse Service of Summons	475.00
001-017-00-46217 - Filing Fee Reimbursement	85.00
001-018-00-46033 - Licenses	3,965.00
001-018-00-46178 - Misc Permits	540.00
001-020-00-46090 - Other Revenues	5.00
001-021-00-46030 - Insurance Reports	371.12
001-021-00-46035 - Permits	75.00
001-021-00-46049 - Ordinance Violations	2,221.50
001-021-00-46172 - Police Tow	19,420.00
001-021-00-53026 - Clothing	387.50
001-022-00-46035 - Permits	25.00
001-022-00-46090 - Other Revenues	10.00
001-022-00-46099 - Reimbursement of Expenses	1,004.65
001-022-00-46243 - Staffing for Adequate Fire & Emergency Response (S/	57,066.06
001-031-00-46002 - Road and Bridge Tax	2,685.02
001-031-00-46099 - Reimbursement of Expenses	28,986.37
001-031-00-51001 - Salaries	263.10
001-031-00-53018 - Traffic Control Supplies	191.00
001-051-00-46026 - Harrison Park Clubhouse	1,350.00
001-051-00-46049 - Ordinance Violations	277.50
001-051-00-46070 - Rentals	625.00
001-051-00-52011 - Maintenance of Building	12,327.91
001-060-00-46011 - Contractors Registration	8,550.00
001-060-00-46035 - Permits	6,471.05
001-060-00-46238 - Plan Review Fee	421.00
Acton & Snyder	160.00
Anderson-Lewis, Patricia	40.69
Aqua Illinois Inc	414.43
Brazda, Richard	37.00
Cunningham, Mark	61.66
DACC	2,062.50
Danville District 118	24,140.20
Danville Public Building Commission	5,287.79
Danville Public Library	5,500.00
David S. Palmer Arena	261.48
Department of Veterans Affairs	9,317.23
Dist #118 Athletic Dept.	3,080.00
Eaglen, Larry	40.69
East Central IL CAA	512.00
Elliott, JR	6.16
Federman, Mike	9.85

Hubbard, Gary	71.51	
IMRF	502.18	
Iroquois Federal Savings & Loan	220.00	
James Crose	20.00	
Jones, Sallie	30.84	
Kiser, Charlene	37.00	
Larsen, Nancy	9.85	
METRO COMMUNICATIONS CO	562.50	
Moody, Jeannie	37.00	
Mossers Shoe Inc	80.00	
Myers, Janet	30.84	
Nexlan LLC	140.00	
Pickering, John	143.02	
Ross, Larry	71.51	
Rullcorp Financial Inc	40.00	
Starnes, Mary	37.00	
Susan Anglum	6.16	
This Is It Furniture	32.00	
Vermilion Advantage	300.00	
Vermilion County Board	1,540.00	
Vermilion County Highway Department	687.50	
Vermilion County Title Inc	128.00	
Webb, Calvin	71.51	
Westphal, William	71.51	
Wynn, William	71.51	
BILL MARANA	56.62	
RECLASS LIQUOR TAX	10,712.27	
001 TOTAL GENERAL FUND		2,056,928.62
<hr/>		
098 FIRE PENSION RETIREMENT FUND		
Transfer from PSF	144,686.00	
098 TOTAL FIRE PENSION RETIREMENT FUND		144,686.00
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099 POLICE PENSION RETIREMENT FUND		
Transfer from PSF	96,457.34	
099 TOTAL POLICE PENSION RETIREMENT FUND		96,457.34
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103 MOTOR FUEL TAX		
103-103-00-46015 - State Aid Forfeited Fund	65,170.14	
103-103-00-46075 - Interest Income	11,047.08	
103 TOTAL MOTOR FUEL TAX		76,217.22
<hr/>		
104 STATE NARCOTIC FUND		
Interest - Narcotic Forfeiture	327.74	
104 TOTAL STATE NARCOTIC FUND		327.74
<hr/>		
106 CDBG		
106-106-15-49088 - Grant Funds	2,439.00	
106-106-17-49088 - Grant Funds	22,976.74	
106-106-18-49088 - Grant Funds	36,834.50	
106 TOTAL CDBG		62,250.24
<hr/>		
107 INFRASTRUCTURE DEVELOPMENT		
107-107-00-46075 - Interest Income	2,286.09	
107-107-00-46088 - City Sales Tax	31,803.11	
107-107-00-46164 - Gasoline Tax	99,837.98	
107 TOTAL INFRASTRUCTURE DEVELOPMENT		133,927.18

109 STORM WATER DRAINAGE		
Interest - Storm Water Drainage	887.76	
109 TOTAL STORM WATER DRAINAGE		887.76
111 SMALL BUSINESS LOAN FUND		
Blackmon Peter March 2018 SBL 2018#1	360.71	
Carla Cahill -March, 2019-SBL 2014 #1	184.20	
Lewis Mary-FAC 2015	70.27	
Interest - Small Business Loan	71.40	
111 TOTAL SMALL BUSINESS LOAN		686.58
112 HOUSING LOAN FUND		
Verdell Hutcherson	5.00	
Legal	250.00	
112 TOTAL HOUSING LOAN FUND		255.00
113 DANVILLE MASS TRANSIT		
113-113-19-46090 - Other Revenues	1,468.80	
113-113-19-46092 - Farebox Revenues	23,736.25	
113-113-19-46170 - Advertising	1,432.50	
113-113-19-51001 - Salaries	133.60	
113-113-19-52008 - Uniform Rental	35.00	
113 TOTAL DMT		26,806.15
116 DATS PROGRAM		
116-116-17-46195 - Comp Regional Plan Fund	12,197.22	
116-116-17-49088 - Grant Funds	51,977.31	
116 TOTAL DATS		64,174.53
117 TAX INCREMENT FINANCING-MT		
Interest - TIF	1,509.91	
117 TOTAL TIF - MIDTOWN		1,509.91
119 TAX INCREMENT FINANCING-WG		
Interest - TIF - WG	137.95	
119 TOTAL TIF - WESTGATE		137.95
121 TOTAL TIF - EAST VOORHEES		
Interest TIF - VOORHEES	582.57	
121 TOTAL TIF - EAST VOORHEES		582.57
122 TOTAL TIF - DOWNTOWN		
Interest Income	448.24	
122 TOTAL TIF - DOWNTOWN		448.24
202 2007 DEBT SERVICE FUND		
Interest - 07 Debt Service Fund	215.59	
202 TOTAL 07 DEBT SERVICE FUND		215.59
203 2009 DEBT SERVICE FUND		
Interest - 09 Debt Service Fund	307.43	
203 TOTAL 2009 DEBT SERVICE FUND		307.43
301 LANDFILL REMEDIATION FUND		
Interest - Landfill	1,907.14	
301 TOTAL LANDFILL REMEDIATION		1,907.14

302 CAPITAL IMPROVEMENTS		
302-302-00-46059 - Simplified Muni Telecom	51,092.75	
302-302-00-46075 - Interest Income	804.73	
302 TOTAL CAPITAL IMPROVEMENTS		51,897.48
304 LAND ACQUISITION		
Interest - Land Aquisition	66.53	
304 TOTAL LAND ACQUISITION		66.53
310 COMMUNITY REINVESTMENT		
310-310-00-46075 - Interest Income	1,319.46	
310-310-00-46088 - City Sales Tax	88,341.96	
310-310-00-54045 - Neighborhood Association	14.82	
310 TOTAL COMMUNITY REINVESTMENT	89,676.24	89,676.24
401 HARRISON PARK		
401-401-00-46071 - Golf Receipts	26,397.91	
401-401-00-46072 - Surcharge Receipts	500.00	
401-401-00-46073 - Golf Car Rentals	4,140.00	
401-401-00-46074 - Driving Range Receipts	1,341.00	
HOTEL MOTEL TAX Aug, Nov, Oct	4,739.31	
401 TOTAL HARRISON PARK		37,118.22
402 SEWER FUND		
402-402-00-46063 - Delinquent Sewer Collection	700.77	
402-402-00-46065 - Sanitary Sewer Charge	235,746.43	
402-402-00-46075 - Interest Income	8,634.91	
402-402-00-46088 - City Sales Tax	88,341.96	
402-402-00-46208 - Sewer Penalty	4,575.09	
402-402-00-52039 - Property Report & Lien	9.11	
402-402-00-53014 - Materials to Maintain Storm Water	690.00	
402-402-00-53016 - Materials to Maint other Equipment	143.86	
402 TOTAL SEWER FUND		338,842.13
405 SOLID WASTE FUND		
405-405-00-46047 - Garbage Collection Fee	239,037.01	
405-405-00-46052 - Delinquent Garbage Collection	955.45	
405-405-00-46058 - Sale of Toters	1,495.00	
405-405-00-46064 - Solid Waste Penalty	4,414.99	
405-405-00-46075 - Interest Income	3,611.38	
405-405-00-46078 - Yardwaste Stickers	23,560.00	
405-405-00-46079 - Sale of Compost	50.00	
405-405-00-46090 - Other Revenues	147.20	
405-405-00-46099 - Reimbursement of Expenses	1,296.33	
405-405-00-46228 - Minor Cleanup	100.00	
405-405-00-46229 - Major Clean up	2,700.00	
405-405-00-52099 - Other Contractual Services	10.00	
JEFF SIRRATT	75.00	
NOLAN, CORNELIUS	75.00	
Sharon Knoub	95.00	
405 TOTAL SOLID WASTE		277,622.36
501 HEALTH INSURANCE FUND		

Health Insurance Escrow	303,458.76	
Employee Contributions	33,156.42	
Interest Income	12.94	
Library Insurance Payment	16,001.94	
Anderson-Lewis, Patricia	261.00	
Brazda, Richard	261.00	
Brewer, Clancy	261.00	
Elliott, JR	261.00	
Federman, Mike	522.00	
Hill, Jeanne	261.00	
Holler, Nancy	261.00	
Hubbard, Gary	1,043.49	
IMRF	7,493.35	
Johnson, Debra	1,564.98	
Jones, Linda	261.00	
Larsen, Nancy	522.00	
Moody, Jeannie	261.00	
Rasmus, Nancy	522.00	
Ross, Larry	522.00	
Sasseen, Joe	261.00	
Witt, Michael	1,043.49	
Wynn, William	494.60	
COBRA FEES	165.18	
FLEX FEES	182.50	
Duty Disability ins	18,455.62	
Free ins	3,657.61	
501 TOTAL HEALTH INSURANCE		391,167.88
<hr/>		
503 FLEXIBLE SPENDING PLAN		
Employee Contributions-Regular	4,678.54	
503 TOTAL FLEXIBLE SPENDING		4,678.54
<hr/>		
601 WORKING CASH		
Working Cash Interest	458.06	
601 TOTAL WORKING CASH		458.06
<hr/>		
602 SPECIAL SEWER FUND		
Interest Special Sewer Fund	459.39	
602 TOTAL SPECIAL SEWER FUND		459.39
<hr/>		
607 EVIDENCE HOLDING FUND		
Interest	553.50	
607 TOTAL EVIDENCE HOLDING FUND		553.50
<hr/>		
704 BROWNFIELD GRANT - EPA		
Brownfield Grant Funds	3,150.00	
704 TOTAL BROWNFIELD GRANT - EPA		3,150.00
<hr/>		
TOTAL REVENUE ALL FUNDS		3,864,403.52

DISBURSEMENTS FOR THE MONTH OF MARCH 2019

A DETAILED LIST OF ACCOUNTS PAYABLE AND PAYROLLS PAID DURING THE MONTH OF MARCH 2019 ARE CONTAINED IN THE MONTHLY REPORTS OF THE CITY OF DANVILLE LOCATED IN THE CITY CLERK'S OFFICE.

TOTAL ACCOUNTS PAYABLE , MARCH 2019		2,523,681.69
PAYROLLS (INCLUDING LIABILITIES):		
3/1/2019	588,720.04	
3/8/2019	78,481.25	
3/15/2019	584,001.12	
3/22/2019	75,843.12	
3/29/2019	546,741.26	
TOTAL PAYROLL, MARCH 2019-----		1,873,786.79
<hr/>		
OTHER DISBURSEMENTS FOR MARCH 2019		
HEALTH INSURANCE ESCROW FROM DEPT.		303,458.76
CREDIT CARD FEES		1,509.57
Reclass Liquor tax		10,712.27
COBRA FEES		165.18
REC DUTY DISABILITY INSURANCE		18,455.62
REC "FREE" INSURANCE		3,657.61
FLEX CLAIMS		7,121.74
FLEX FEES		182.50
TRANSFER FROM GENERAL FUND TO HARRISON PARK HOTEL/MOTEL TAX		4,739.31
TOTAL DISBURSEMENTS:		\$4,747,471.04
CASH ON HAND AND IN THE BANK 3/31/19		\$16,178,237.65

STATEMENT OF INVESTMENTS
31-Mar-19

WORKING CASH		\$6,245,281.07
STATE/FEDERAL GRANT		\$265,861.58
General	1,095.00	
Motor Fuel Tax	5,134,000.00	
Infrastructure Development	600,000.00	
Storm Water Drainage	200,000.00	
Landfill Remediation	800,000.00	
Land Acquisition	32,000.00	
Sanitary Sewer	2,000,000.00	
Solid Waste	800,000.00	
Special Sewer Trust	100,000.00	
		\$9,667,095.00
		\$16,178,237.65
DISBURSEMENTS:		
FIRST FINANCIAL BANK		
General--Ckg. Account	6,317,362.09	
Community Dev./DATS Account	154,641.84	
MFT-MMI	1,000.00	
Revolving Loan Fund Account	32,762.98	
FIRST FINANCIAL BANK		
Money Market Account	4,549,000.00	
FIRST MIDWEST BANK		
Savings Account	6,015.28	
ILLINOIS FUNDS		
Savings Account	360.46	
PETTY CASH	1,095.00	
		\$16,178,237.65

Sincerely,

Stephanie Wilson
City Treasurer

DANVILLE PUBLIC BUILDING COMMISSION

Danville, Illinois

ANNUAL FINANCIAL REPORT

Year Ended October 31, 2018 and 2017

Daughhetee & Parks
Management Consulting, PC
2200A Kickapoo Dr.
Danville, IL 61832
217-431-2727

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INDEPENDENT AUDITOR'S REPORT

Board of Commissioners
Danville Public Building Commission
Danville, Illinois

Report on the Financial Statements

We have audited the accompanying financial statements of the Danville Public Building Commission, Illinois as of and for the year ended October 31, 2018, and the related notes to the financial statements, which collectively comprise the Commission's basic financial statements as listed in the table of contents

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Danville Public Building Commission as of October 31, 2018, and the changes in financial position and the cash flows, for the year ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the schedule of changes in net pension liability and related ratios, schedule of employer contributions and notes to the required supplementary information, as listed in the table of contents, be presented to supplement the basic financial statements. Such information although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The Commission has not presented the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by the missing information.

Other Information

Our audit was conducted for the purpose of forming opinions on the basic financial statements. The combining financial statements listed as other supplementary information in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining financial statements are the responsibility of management and was derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the accompanying supplementary information is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

The 2017 totals were audited previously and are consistent, in all material respects with the audited financial statements from which they have been derived.

*Daughetee & Parks
Management Consulting PC*

Daughetee & Parks Management Consulting, PC
Danville, Illinois
April 15, 2019

BASIC FINANCIAL STATEMENTS

DANVILLE PUBLIC BUILDING COMMISSION

Danville, Illinois

STATEMENT OF NET POSITION

As of October 31,

Exhibit I

<u>ASSETS</u>	<u>2018</u>	<u>2017</u>
Current Assets:		
Cash and Equivalents	3,197,657	4,306,745
Prepaid Expenses	14,942	15,041
Due From Others	-	137
Due to Vermillion County	439,621	169,733
Capital Lease Receivable	295,000	310,000
Total Current Assets	<u>3,947,220</u>	<u>4,801,656</u>
Non-Current Assets:		
Capital Lease Receivable	2,504,294	2,987,246
Pension Asset	633,828	335,315
Capital Assets, Net of Accumulated Depreciation	3,990,914	4,066,530
Total Non-Current Assets	<u>7,129,036</u>	<u>7,389,091</u>
TOTAL ASSETS	<u>11,076,256</u>	<u>12,190,747</u>
<u>DEFERRED OUTFLOWS OF RESOURCES</u>		
Deferred Outflows Related to Pension Plan	180,610	451,120
Total Deferred Outflows of Resources	<u>180,610</u>	<u>451,120</u>
Total Deferred Outflows and Assets	<u>11,256,866</u>	<u>12,641,867</u>
<u>LIABILITIES</u>		
Current Liabilities:		
Accounts Payable	181,448	91,319
Interest Payable	139,734	145,384
Accrued Expenses	74,552	82,308
Advance Payments	342,277	411,213
Unearned Revenue	-	492,302
Due to Others	136,821	137
Due To Vermillion County	530,236	576,677
Due To The City of Danville	281,705	102,117
Current Portion of Long-Term Debt	295,000	310,000
Total Current Liabilities	<u>1,981,773</u>	<u>2,211,457</u>
Non-Current Liabilities:		
Net Pension Liability	7,420,691	135,438
Bonds Payable	7,230,000	7,525,000
Total Non-Current Liabilities	<u>14,650,691</u>	<u>7,660,438</u>
TOTAL LIABILITIES	<u>16,632,464</u>	<u>9,871,895</u>
<u>DEFERRED INFLOWS OF RESOURCES</u>		
Deferred Inflows Related to Pension Plan	265,602	91,863
Total Deferred Inflows of Resources	<u>265,602</u>	<u>91,863</u>
<u>NET POSITION</u>		
Invested in Capital Assets, Net of Related Debt	3,990,914	4,066,530
Unrestricted	(9,632,114)	(1,388,421)
Total Net Position	<u>(5,641,200)</u>	<u>2,678,109</u>
Total Liabilities, Deferred Inflows of Resources, and Net Position	<u>11,256,866</u>	<u>12,641,867</u>

DANVILLE PUBLIC BUILDING COMMISSION
Danville, Illinois
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION
For The Year Ended October 31,

Exhibit II

<u>OPERATING REVENUES</u>	<u>2018</u>	<u>2017</u>
Rent	8,007,395	7,418,423
Rebates	148,634	88,447
Salary Reimbursement	37,727	41,633
Miscellaneous	30,494	96,568
Total Operating Revenue	<u>8,224,250</u>	<u>7,645,071</u>
<u>OPERATING EXPENSES</u>		
Administrative	3,004,439	2,189,554
Operations and Maintenance	1,535,096	1,600,036
Communications	1,226,863	1,198,005
Assigned Personnel and Dietary	2,475,538	2,403,434
Depreciation	625,108	489,743
Total Operating Expenses	<u>8,867,044</u>	<u>7,880,772</u>
Total Operating Income (Loss)	(642,794)	(235,701)
<u>NONOPERATING REVENUES AND EXPENSES</u>		
Interest Expense	(285,119)	(326,589)
Interest on Capital Lease	-	311,732
Interest on Investments and Deposits	84,297	47,759
Total Nonoperating Revenues and Expenses	<u>(200,822)</u>	<u>32,902</u>
Net Income (Loss) before Transfers	(843,616)	(202,799)
Transfers In (Out)	-	-
Net Income (Loss) after Transfers	(843,616)	(202,799)
<u>Net Position - Beginning of Year</u>	<u>2,678,109</u>	<u>2,880,908</u>
Prior Period Adjustment - Note 8	(7,475,693)	-
Restated Net Position - Beginning of Year	<u>(4,797,584)</u>	<u>2,880,908</u>
<u>Net Position - End of Year</u>	<u>(5,641,200)</u>	<u>2,678,109</u>

DANVILLE PUBLIC BUILDING COMMISSION
DANVILLE, ILLINOIS
STATEMENT OF CASH FLOWS
For The Year Ended October 31,

Exhibit III

	<u>2018</u>	<u>2017</u>
<u>CASH FLOWS FROM OPERATING ACTIVITIES</u>		
Payments From Rental Income	8,007,395	7,418,423
Payments to Suppliers	(5,862,605)	(7,079,191)
Payments to Employees	(2,148,821)	(1,522,095)
Net Cash Provided By Operating Activities	<u>(4,031)</u>	<u>(1,182,863)</u>
<u>CASH FLOW FROM CAPITAL AND RELATED FINANCING ACTIVITIES</u>		
Purchase of Capital Assets	(594,194)	(1,811,549)
Receipts of Principal on Capitalized Lease Receivable	-	592,754
Receipts of Interest on Capitalized Lease	-	311,732
Principal Payments on Revenue Bonds	(310,000)	(295,000)
Interest Paid on Revenue Bonds	(285,119)	(326,589)
Net Cash Used in Capital and Related Financing Activities	<u>(1,189,313)</u>	<u>(1,528,652)</u>
<u>CASH FLOWS FROM INVESTING ACTIVITIES</u>		
Interest on Investments and Deposits	84,297	47,759
Net Cash Provided From Investing Activities	<u>84,297</u>	<u>47,759</u>
Net Increase (Decrease) In Cash and Cash Equivalents	(1,109,047)	(2,663,756)
Cash and Cash Equivalents - Beginning of Year	<u>4,306,745</u>	<u>6,970,501</u>
Cash and Cash Equivalents - End of Year	<u>3,197,698</u>	<u>4,306,745</u>
<u>RECONCILIATION OF OPERATING INCOME (LOSS)</u>		
<u>TO NET CASH PROVIDED BY OPERATING ACTIVITIES</u>		
Operating Income (Loss)	(642,794)	(235,701)
<u>Adjustments to Reconcile Operating Income (Loss)</u>		
<u>To Net Cash Provided By Operating Activities:</u>		
Depreciation	625,108	489,743
Changes in Operating Assets and Liabilities:		
1 Prepaid Expenses	99	51,916
2 Pension Asset	(298,513)	(335,315)
3 A/P & Accrued Expenses	(76,723)	(1,077,590)
4 Advance Payments	68,936	11,213
5 Unearned Revenue	285,276	150,503
6 Due to / Due from	80	(588,070)
7 Net Pension Liability	265,370	(6,222)
8 Deferred Outflows	(270,510)	281,767
9 Deferred Inflows	39,640	74,893
Net Cash Provided by Operating Activities	<u>(4,031)</u>	<u>(1,182,863)</u>

DANVILLE PUBLIC BUILDING COMMISSION
Danville, Illinois
NOTES TO THE BASIC FINANCIAL STATEMENTS

Exhibit VII

Page 1

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Danville Public Building Commission (Commission), a municipal corporation, was organized under the provisions of the "Public Building Commission Act of the State of Illinois", approved July 5, 1955, as amended, and was incorporated for the purpose of exercising the powers and authority prescribed by the provisions of said "Public Building Commission Act of the State of Illinois" to enable the erecting, equipping, and providing of modern public buildings to house various branches, departments, and agencies of government in the County seat of Vermilion County, Illinois.

A. Reporting Entity

The Commission's reporting entity includes the Commission's governing board and all related organizations for which the Commission is financially accountable.

The Commission is not aware of any entity, which would be financially accountable for the Commission to the extent that the Commission would be considered a component unit of the entity. The Commission is to be disclosed as a joint venture in the basic financial statements of the following entities:

Vermilion County, Illinois

City of Danville, Illinois

A joint venture presentation is a footnote disclosure of each entity's share of the Commission's assets, liabilities, and net position.

B. Basis of Presentation

The accounts of the Commission are organized and reported as a single business-type activity.

Basis of accounting defines when revenues and expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of their recognition. The financial statements have been prepared using the economic resources measurement focus and the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred. The Commission distinguishes operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services in connection with the Commission's on-going operations. The principal operating revenue of the Commission is rental income.

C. Budget

In accordance with their intergovernmental agreement, the Board approves an annual operating budget.

D. Cash and Cash Equivalents

Cash and cash equivalents include all checking, money market accounts and liquid investments with an original maturity of three months or less when purchased.

DANVILLE PUBLIC BUILDING COMMISSION
Danville, Illinois
NOTES TO THE BASIC FINANCIAL STATEMENTS

Exhibit VII
Page 2

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

E. Capital Assets

Depreciation of all exhaustible capital assets is charged as an expense against operations. Depreciation has been provided over the estimated useful lives using the straight-line method. The estimated useful lives are as follows:

Buildings	40 years
Improvements	10 to 40 years
Equipment	3 to 10 years
Furniture and Fixtures	5 to 7 years

F. Excess Earnings

The Commission records all revenues over expenses associated with their direct financing leases, as an expense and a liability to other governmental units. The lease agreements require all excess earnings to be refunded at the end of the lease term.

G. Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

H. Restricted Net Position

All amounts held by the Commission are restricted by the covenants of the respective bond issue or for the purpose of carrying out the operations of the Commission.

I. Deferred Outflows of Resources

The Commission reports decreases in net position that relate to future periods as deferred outflows of resources in a separate section of its statement of net position. The Commission has one type of item for the deferred amounts related to pensions.

J. Deferred Inflows of Resources

The Commission's financial statements report a separate section for deferred inflows or resources. This separate financial statement element reflects an increase in net position that applies to a future period. The Commission will not recognize the related revenue until a future event occurs. The Commission has one type of item for the deferred amounts related to pensions.

NOTE 2 – CASH and CASH EQUIVALENTS

At October 31, 2018, the carrying amount of the Commission's deposits was \$3,107,081. The bank balance of the deposits was \$3,137,663.

DANVILLE PUBLIC BUILDING COMMISSION
Danville, Illinois
NOTES TO THE BASIC FINANCIAL STATEMENTS

Exhibit VII
Page 3

NOTE 2 – CASH and CASH EQUIVALENTS (Continued)

Interest Rate Risk – The Commission does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Custodial Credit Risk – For deposits, custodial credit risk is the risk that, in the event of the failure of the counterparty, the Commission will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. As of October 31, 2018, the Commission’s bank deposits were fully insured.

Deposits in the Illinois Funds – The Illinois State Treasurer, the administrator of the Illinois Funds Money Market Fund, represents that the monies invested by the individual participants are pooled together and invested in U.S. Treasury bills and notes backed by full faith and credit of the U.S. Treasury. In addition, monies are invested in fully collateralized time deposits in Illinois financial institutions, in collateralized repurchase agreements, and in treasury mutual funds that invest in U.S. Treasury obligations and collateralized repurchase agreements.

The time deposits are collateralized 110 percent over FDIC or FSLIC \$250,000 insurance with U.S. Treasury obligations and marked to market on a weekly basis to maintain sufficiency. The repurchase agreements are collateralized at 102 percent with U.S. Treasury obligations, and the collateral is checked daily to determine sufficiency.

NOTE 3 – CAPITAL ASSETS

The Following is a summary of changes in capital assets for the year ended October 31, 2018.

	Capital Assets				
	Beginning Balance	Additions	Deletions	Ending Balance	
	2018				
Land	558,575	-	-	558,575	
Buildings and Improvements	9,014,760	-	264,293	8,750,467	
Equipment	4,290,364	20,734	322,530	3,988,568	
Furniture and Fixtures	586,683	573,460	12,761	1,147,382	
Total	<u>14,450,382</u>	<u>594,194</u>	<u>599,584</u>	<u>14,444,992</u>	
	2018				
	Accumulated Depreciation				
	Beginning Balance	Additions	Deletions	Ending Balance	Net Book Value
Land	-	-	-	-	558,575
Buildings and Improvements	7,304,463	109,078	232,000	7,181,541	1,568,926
Equipment	2,820,609	451,915	313,485	2,959,039	1,029,529
Furniture and Fixtures	258,780	64,115	9,398	313,497	833,885
Total	<u>10,383,852</u>	<u>625,108</u>	<u>554,883</u>	<u>10,454,077</u>	<u>3,990,915</u>

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Danville, Illinois
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NOTE 3 – CAPITAL ASSETS (Continued)

The Following is a summary of changes in capital assets for the year ended October 31, 2017.

	Capital Assets				
	Beginning Balance	Additions	Deletions	Ending Balance	
Land	558,575	-	-	558,575	
Construction in Process	25,662	-	25,662	-	
Buildings and Improvements	9,090,684	16,925	92,849	9,014,760	
Equipment	4,139,787	1,034,687	884,110	4,290,364	
Furniture and Fixtures	278,329	308,544	190	586,683	
Total	<u>14,093,037</u>	<u>1,360,156</u>	<u>1,002,811</u>	<u>14,450,382</u>	

	2017 Accumulated Depreciation				
	Beginning Balance	Additions	Deletions	Ending Balance	
Land	-	-	-	-	558,575
Buildings and Improvements	7,208,064	116,710	20,311	7,304,463	1,710,297
Equipment	3,361,454	342,956	883,801	2,820,609	1,469,755
Furniture and Fixtures	228,893	30,077	190	258,780	327,903
Total	<u>10,798,411</u>	<u>489,743</u>	<u>904,302</u>	<u>10,383,852</u>	<u>4,066,530</u>

NOTE 4 – LEASE AGREEMENTS

Direct Financing Leases

Juvenile Detention Center

The Commission has entered into a lease agreement with Vermilion County for the Juvenile Detention Center. The Juvenile Detention Center is being leased to Vermilion County. Title to the Juvenile Detention Center will revert back to the County when the bonds are retired and providing that there is no operating lease in place. All remaining assets in the Juvenile Detention Facility Fund will be transferred to the County at the end of the lease.

Jail Addition

The Commission has entered into lease agreements with Vermilion County and the City of Danville, where the Commission added an addition to the existing Public Safety Building. The Jail addition is being leased to Vermilion County and the City of Danville.

Both lease agreements were amended and restated into a single, consolidated agreement, for a period beginning, October 20, 2016 and ending on September 30, 2037.

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NOTE 4 – LEASE AGREEMENTS (Continued)

Future lease payments to be received including principal and interest, under the lease agreements are as follows:

Direct Financing Leases

<u>Year</u>	<u>County Lease</u>	<u>City Lease</u>	<u>Total</u>
2019	488,825	80,393	569,218
2020	499,759	79,059	578,818
2021	501,701	79,117	580,818
2022	545,301	44,317	589,618
2023	546,002	44,317	590,319
2024-2028	2,554,892	323,122	2,878,014
2029-2033	1,703,109	818,171	2,521,280
2034-2037	1,464,594	463,425	1,928,019
Total	8,304,183	1,931,921	10,236,104
Less Interest	(2,085,075)	(626,029)	(2,711,104)
Grand Total	<u>6,219,108</u>	<u>1,305,892</u>	<u>7,525,000</u>

Operating Leases

Juvenile Detention Center

The Commission entered into an additional operating lease agreement with Vermilion County for the 12 months which ended November 30, 2003 for the operation of the Juvenile Detention Facility. This operating lease automatically renews for successive one-year periods until terminated. For the 12-month period ending October 31, 2018 the gross rental income was \$168,058.

Public Safety Building Lease

A lease agreement was entered into on November 1, 1997, with the City of Danville and County of Vermilion where the Commission agreed to lease the Public Safety Building to the City and County for their joint use. This agreement includes the operations of a Joint Communications Center whose costs will be divided and apportioned equally between the County and the City. The agreement provides also for the salaries and fringe benefits of "leased" employees totaling \$2,475,538, whose costs shall be apportioned solely to the County. The lease agreement has been extended through September 30, 2037.

If the accrual of receipts in any year are in excess of expenditures in the communication center, assigned personnel, or lease funds, the Commission shall either refund the excess to the City and County, or the City and County may abate their respective tax levies by the excess. An agreement for the calculation of the rebate was established by the Commission in January 2006. The method of this calculation was to be used for

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Danville, Illinois
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NOTE 4 – LEASE AGREEMENTS (Continued)

the calculation of the rebate beginning for the year ending October 31, 2005. If, in any year the net rental receipts are insufficient in these funds, the Commission shall consult with the City and County and provide essential services that can be had by the use of such available funds. For the year ended October 31, 2018 net rental receipts were in excess of the funds required. Accordingly, refunds of the excess will be made as follows:

	<u>General</u>
City of Danville, Illinois	148,634
County of Vermilion, Illinois	479,250
Total	627,884

In regard to capital improvements and maintenance, the following provisions are used to determine the amount of excess rental receipts to be refunded:

Maintenance – rental receipts are to be set aside for maintaining, repairing, or replacing machinery, and other improvements upon the premises. Excess rental receipts may be refunded in accordance with the provisions for authorizing expenditures; however, at no time shall the excess funds exceed \$300,000, which balance will be determined at the end of each fiscal year.

Capital Improvements – Rental receipts are set aside for the purpose of making either capital improvements or repairs to the premises. Excess rental receipts may be refunded in accordance with the provisions for authorizing expenditures; however, the refund may not exceed \$300,000 a year. The County and City must approve joint and identical resolutions in order for the Commission to have authority to authorize expenditures for this fund.

Technology – Rental receipts are set aside for the purpose of maintaining, repairing, or updating technology on the premises or utilized in operations. Excess rental receipts may be refunded in accordance with the provisions for authorizing expenditures; however at no time shall the excess funds exceed \$300,000, which balance will be determined at the end of each fiscal year.

Lease payments are due as follows:

	<u>Public Safety Building</u>		
	<u>County</u>	<u>City</u>	<u>Total</u>
November 1, 2018	4,837,436	849,606	5,687,042

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NOTE 5 – LONG-TERM DEBT

Public Safety Building Addition and Juvenile Detention Center Revenue Bonds outstanding, respectively, at October 31, 2018, are as follows:

Public Safety Building and Juvenile Detention Center Revenue Bonds					
	<u>Beginning Balance</u>	<u>Additions</u>	<u>Reductions</u>	<u>Ending Balance</u>	<u>Due Within One Year</u>
2016 Refinanced Revenue Bonds	4,700,200	-	110,000	4,590,000	115,000
2016 Refunding Bonds	3,135,000	-	200,000	2,935,000	180,000
Total	<u>7,835,200</u>	<u>-</u>	<u>310,000</u>	<u>7,525,000</u>	<u>295,000</u>

2016 – Refinancing Bonds			
<u>Year</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2019	115,000	163,943	278,943
2020	115,000	159,918	274,918
2021	120,000	155,218	275,218
2022	-	152,818	152,818
2023	-	152,818	152,818
2024-2028	355,000	759,263	1,114,263
2029-2033	2,000,000	521,442	2,521,442
2034-2036	<u>1,885,000</u>	<u>121,219</u>	<u>2,006,219</u>
Total	<u>4,590,000</u>	<u>2,186,639</u>	<u>6,776,639</u>

2016 – Refunding Bonds			
<u>Year</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2019	180,000	112,000	292,000
2020	200,000	106,200	306,200
2021	210,000	98,000	308,000
2022	350,000	86,800	436,800
2023	365,000	72,500	437,500
2024-2027	<u>1,630,000</u>	<u>133,800</u>	<u>1,763,800</u>
Total	<u>2,935,000</u>	<u>609,300</u>	<u>3,544,300</u>

NOTE 6 – DEFERRED COMPENSATION PLAN

During fiscal 1993 the Commission adopted a deferred compensation plan under section 457 of the Internal Revenue Code. This Plan allows employees to defer part of their compensation. The Commission is not required to make any contributions into the Plan. Contributions by participants are administered by a third-party agent and held in trust. They are not available to the general creditors of the Commission.

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Danville, Illinois
NOTES TO THE BASIC FINANCIAL STATEMENTS

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NOTE 7 – OTHER RELATED PARTY ACTIVITY

Construction Management Agreements – The Commission has entered into several construction management agreements with related government entities. As part of these agreements, the Commission furnishes two of its employees to act as Construction Manager and Project Director for certain construction projects. In consideration of this, the related entities reimburse the Commission for the cost of those employees' compensation. During fiscal year ended October 31, 2018, the Commission was involved in the following construction management agreement:

911 Contract – The Commission entered into an intergovernmental agreement with Vermilion County Emergency Telephone System Board (ETSB), a governmental agency, for the operation of 911 Emergency Telephone System. The Commission operates and maintains a Joint Communication Telephone System. The intergovernmental agreement was set up to coordinate the efforts of the two entities, allocate resources and personnel, and provide for the proper function of both systems as required by state statutes. The Commission appointed one of its employees to act as the Communication Director. ETSB also appointed that individual as the 911 Director. Under this agreement the ETSB reimbursed the Commission for a portion of the Director's employment costs. Under the lease that became effective November 1, 2008, the Building Commission is no longer reimbursed by the ETSB for a portion of the Director's employment costs.

An agreement, dated January 22, 2008, was formed with the Vermilion County Emergency Telephone System Board (ETSB). The Danville Public Building Commission agreed to make improvements to the facilities used by the ETSB if the ETSB agreed to pay the total costs of the project in the amount of \$1,000,000 which included legal fees and financing costs. The \$1,000,000 is to be considered a prepayment of the base rent due for ten years which is the term of the lease. In addition to the base rent of \$100,000 per year, the Building Commission will receive an additional \$15,000 in rent per year. This additional rent will continue during the life of the lease. The lease became effective November 1, 2008 and will expire ten years from that date. During fiscal year 2018, the agreement was extended for an additional seven years and extends to November 1, 2027.

The Commission received \$33,154 in reimbursement from ETSB for salaries. DPBC paid for work performed at ETSB.

NOTE 8 – PRIOR PERIOD ADJUSTMENT

Under GASB 68 guidelines, the plan net position and total pension liability must be incorporated into the financial statements

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Danville, Illinois
NOTES TO THE BASIC FINANCIAL STATEMENTS

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NOTE 9 – ILLINOIS MUNICIPAL RETIREMENT FUND

IMRF Plan Description

The Commission’s defined benefit pension plan for regular employees provides retirement and disability benefits, post-retirement increases, and death benefits to plan members and beneficiaries. The Commission’s plan is managed by the Illinois Municipal Retirement Fund (IMRF), the administrator of a multi-employer public pension fund. A summary of IMRF’s pension benefits is provided in the “Benefits Provided” section of this document. Details of all benefits are available from IMRF. Benefit provisions are established by statute and may only be changed by the General Assembly of the State of Illinois. IMRF issues a publicly available Comprehensive Annual Financial Report that includes financial statements, detailed information about the pension plan’s fiduciary net position, and required supplementary information. The report is available for download at www.imrf.org.

Benefits Provided

All three IMRF benefit plans have two tiers. Employees hired *before* January 1, 2011, are eligible for Tier 1 benefits. Tier 1 employees are vested for pension benefits when they have at least eight years of qualifying service credit. Tier 1 employees who retire at age 55 (at reduced benefits) or after age 60 (at full benefits) with eight years of service are entitled to an annual retirement benefit, payable monthly for life, in an amount equal to 1-2/3% of the final rate of earnings for the first 15 years of service credit, plus 2% for each year of service credit after 15 years to a maximum of 75% of their final rate of earnings. Final rate of earnings is the highest total earnings during any consecutive 48 months within the last 10 years of service, divided by 48. Under Tier 1, the pension is increased by 3% of the original amount on January 1 every year after retirement.

Employees hired *on or after* January 1, 2011, are eligible for Tier 2 benefits. For Tier 2 employees, pension benefits vest after ten years of service. Participating employees who retire at age 62 (at reduced benefits) or after age 67 (at full benefits) with ten years of service are entitled to an annual retirement benefit, payable monthly for life, in an amount equal to 1-2/3% of the final rate of earnings for the first 15 years of service credit, plus 2% for each year of service credit after 15 years to a maximum of 75% of their final rate of earnings. Final rate of earnings is the highest total earnings during any consecutive 96 months within the last 10 years of service, divided by 96. Under Tier 2, the pension is increased on January 1 every year after retirement, upon reaching age 67, by the *lesser* of:

- 3% of the original pension amount, or
- 1/2 of the increase in the Consumer Price Index of the original pension amount.

Employees Covered by Benefit Terms

As of December 31, 2016, the following employees were covered by the benefit terms:

	IMRF
Retirees and Beneficiaries currently receiving benefits	28
Inactive Plan Members entitled to but not yet receiving benefits	24
Active Plan Members	33
Total	85

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Danville, Illinois
NOTES TO THE BASIC FINANCIAL STATEMENTS

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NOTE 9 – ILLINOIS MUNICIPAL RETIREMENT FUND (Continued)

Contributions

As set by statute, the Commission's Regular Plan Members are required to contribute 4.5% of their annual covered salary. The statute requires employers to contribute the amount necessary, in addition to member contributions, to finance the retirement coverage of its own employees. The Commission Building's annual contribution rate for calendar year 2018 was 12.84%. For the calendar year ended October 31, 2018, the Commission contributed \$143,903 to the plan. The Commission also contributes for disability benefits, death benefits, and supplemental retirement benefits, all of which are pooled at the IMRF level. Contribution rate for disability and death benefits are set by IMRF's Board of Trustees, while the supplemental retirement benefits rate is set by statute.

Net Pension Liability

The Commission Building's net pension liability was measured as of December 31, 2017. The total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date.

Actuarial Assumptions

The following are the methods and assumptions used to determine total pension liability at December 31, 2017:

- The Actuarial Cost Method used was Entry Age Normal.
- The Asset Valuation Method used was Market Value of Assets.
- The Inflation Rate was assumed to be 2.75%.
- Salary Increases were expected to be 3.75% to 14.50%, including inflation.
- The Investment Rate of Return was assumed to be 7.50%.
- Projected Retirement Age was from the Experience-based Table of Rates, specific to the type of eligibility condition, last updated for the 2015 valuation according to an experience study from years 2011 to 2013.
- For non-disabled retirees, an IMRF specific mortality table was used with fully generational projection scale MP-2014 (base year 2012). The IMRF-specific rates were developed from the RP-2014 Blue Collar Health Annuitant Mortality table with adjustments to match current IMRF experience. For disabled retirees, an IMRF specific mortality table was used with fully generational projections scale MP-2014 (base year 2012). The IMRF specific rates were developed from the RP-2014 Disabled Retirees Mortality Table, applying the same adjustment that was applied to non-disabled lives. For active members the IMRF specific mortality table was used with fully generational projection scale MP-2014 (base year 2012). The IMRF specific rates were developed from the RP-2014 employee mortality table with adjustments to match current IMRF experience.
- For Active Members, an IMRF-specific mortality table was used with fully generational projection scale MP-2014 (base year 2014). The IMRF-specific rates were developed from the RP-2014 Employee Mortality Table with adjustments to match current IMRF experience.

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Danville, Illinois
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NOTE 9 – ILLINOIS MUNICIPAL RETIREMENT FUND (Continued)

Changes in the Net Pension Liability (Asset)

	Total Pension Liability (A)	Plan Net Position (B)	Net Pension Liability(Asset) (A-B)
Balances as of December 31, 2016			
Changes for the Year:	7,635,557	7,500,119	135,438
Service Cost	147,439	-	147,439
Interest on Total Pension Liability	563,899	-	563,899
Difference Between Expected and Actual Experience of the Total Pension Liability	(42,038)	-	(42,038)
Changes of Assumptions	(237,319)	-	(237,319)
Contributions – Employer	-	115,212	(115,212)
Contributions – Employee	-	68,852	(68,852)
Net Investment Income	-	1,325,527	(1,325,527)
Benefit Payments, Including Refunds of Employee Contributions	(381,245)	(381,245)	-
Other (Net Transfer)	-	(127,734)	127,734
Net Changes	50,736	1,000,612	(949,876)
Balances as of December 31, 2017	7,686,293	8,500,731	(814,438)

Sensitivity of the Net Pension Liability to Changes in the Discount Rate

The following presents the plan's net pension liability, calculated using a Single Discount Rate of 7.50%, as well as what the plan's net pension liability would be if it were calculated using a Single Discount Rate that is 1% lower or 1% higher:

	1% Lower (6.5%)	Current Discount (7.5%)	1% Higher (8.5%)
Net Pension Liability	66,443	(814,438)	(1,541,047)

Pension Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to Pensions

For the year ended October 31, 2018, the Commission recognized a pension expense of \$143,903. At October 31, 2018, the Commission reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

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Danville, Illinois
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NOTE 9 – ILLINOIS MUNICIPAL RETIREMENT FUND (Continued)

Deferred Amounts Related to Pensions	Deferred Outflows of Resources	Deferred Inflows of Resources
Deferred Amounts to be Recognized in Pension Expense in Future Periods		
Difference Between Expected and Actual	4,333	43,093
Changes of Assumptions	49,207	58,469
Net Difference Between Projected and Actual earnings on Pension Plan Investments	127,070	155,040
Total Deferred Amounts Related to Pensions	180,610	256,602

Amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense in future periods as follows:

Year Ending December 31	Net Deferred of Resources
2018	(97,594)
2019	(140,915)
2020	(221,706)
2021	(159,095)
Thereafter	-
Total	(619,310)

DANVILLE PUBLIC BUILDING COMMISSION
DANVILLE, ILLINOIS
NOTES TO THE FINANCIAL STATEMENTS

NOTE 8 - RETIREMENT PLANS (Continued)

Schedules of Required Supplementary Information
Multiyear Schedule of Changes in Pension Liability and Related Ratios

Last 10 Calendar Years

Calendar year ending December 31,	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008
Total Pension Liability	147,439	146,154	146,293	148,849	-	-	-	-	-	-
Service Cost	563,899	547,618	521,761	483,390	-	-	-	-	-	-
Interest on the Total Pension Liability	(42,038)	(107,629)	18,704	(30,598)	-	-	-	-	-	-
Benefit Changes	(237,319)	-	-	220,960	-	-	-	-	-	-
Difference between Expected and Actual Experience	(381,245)	(358,156)	(325,722)	(293,679)	-	-	-	-	-	-
Assumption Changes										
Benefit Payments and Refunds	50,736	227,987	361,036	528,922	-	-	-	-	-	-
Net Change in Total Pension Liability	7,635,557	7,407,570	7,046,534	6,517,612	-	-	-	-	-	-
Total Pension Liability - Beginning	7,686,293	7,635,557	7,407,570	7,046,534	-	-	-	-	-	-
Total Pension Liability - Ending (a)	115,212	124,285	131,126	163,238	-	-	-	-	-	-
Plan Fiduciary Net Position	68,852	66,187	62,833	60,112	-	-	-	-	-	-
Employer Contributions	1,325,527	502,330	36,223	420,152	-	-	-	-	-	-
Employee Contributions	(381,245)	(358,156)	(325,722)	(293,679)	-	-	-	-	-	-
Pension Plan Net Investment Income	(127,734)	(45,887)	(3,623)	37,806	-	-	-	-	-	-
Benefit Payments and Refunds										
Other	1,000,612	288,749	(99,163)	387,629	-	-	-	-	-	-
Net Change in Plan Fiduciary Net Position	7,500,119	7,211,370	7,310,533	6,922,904	-	-	-	-	-	-
Plan Fiduciary Net Position - Beginning	8,500,731	7,500,119	7,211,370	7,310,533	-	-	-	-	-	-
Plan Fiduciary Net Position - Ending (b)	(814,438)	135,438	196,200	(263,999)	-	-	-	-	-	-
Net Pension Liability/(Asset) - Ending (a)-(b)	110.60%	98.23%	97.35%	103.75%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Plan Fiduciary Net Position as a Percentage of Total Pension Liability	3,530,053	1,470,831	1,390,515	1,337,290	-	-	-	-	-	-
Covered Valuation Payroll	(53.23)%	9.21%	14.11%	(19.74)%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Net Pension Liability as a Percentage of Covered Valuation of Payroll										

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Danville, Illinois

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NOTE 9 – ILLINOIS MUNICIPAL RETIREMENT FUND (Continued)

SCHEDULE OF EMPLOYER CONTRIBUTIONS (UNAUDITED)
ILLINOIS MUNICIPAL RETIREMENT FUND

Calendar Year Ending December 31,	Actuarially Determined Contribution	Actual Contribution	Contribution Deficiency (Excess)	Covered Valuation Payroll	Actual Contribution as a % of Covered Valuation Payroll
2014	\$ 173,045	\$ 163,238	\$ 9,807	\$ 1,337,290	12.21%
2015	131,126	131,126	-	1,390,315	9.43%
2016	124,285	124,285	-	1,470,831	8.45%
2017	115,213 *	115,212	1	1,530,053	7.53%

* Estimated based on contribution rate of 7.53% and covered valuation payroll of \$1,530,053.

OTHER SUPPLEMENTARY INFORMATION

DANVILLE PUBLIC BUILDING COMMISSION
Danville, Illinois
COMBINING STATEMENT OF NET POSITION
As of October 31,

Schedule A

<u>ASSETS</u>	General Fund	Jail Additions Fund	2018	2017
Current Assets:				
Cash and Equivalents	1,118,767	2,078,890	3,197,657	4,306,745
Prepaid Expenses	14,942	-	14,942	15,041
Due From Others	-	-	-	137
Due From Vermilion County	133,072	306,549	439,621	169,733
Capital Lease Receivable	-	295,000	295,000	310,000
Total Current Assets	1,266,781	2,680,439	3,947,220	4,801,656
Non-Current Assets:				
Capital Lease Receivable	-	2,504,294	2,504,294	2,987,246
Pension Asset	633,828	-	633,828	335,315
Capital Assets, Net of Accumulated Depreciation	3,990,914	-	3,990,914	4,066,530
Total Non-Current Assets	4,624,742	2,504,294	7,129,036	7,389,091
TOTAL ASSETS	5,891,523	5,184,733	11,076,256	12,190,747
DEFERRED OUTFLOWS OF RESOURCES				
Deferred Outflows Related to Pension Plan	180,610	-	180,610	451,120
Total Deferred Outflows of Resources	180,610	-	180,610	451,120
Total Deferred Outflows and Assets	6,072,133	5,184,733	11,256,866	12,641,867
LIABILITIES				
Current Liabilities:				
Accounts Payable	19,600	161,848	181,448	91,319
Interest Payable	-	139,734	139,734	145,384
Accrued Expenses	74,552	-	74,552	82,308
Advance Payments	215,000	127,277	342,277	411,213
Unearned Revenue	-	-	-	492,302
Due to Others	136,821	-	136,821	137
Due To Vermilion County	479,250	50,986	530,236	576,677
Due To The City of Danville	148,634	133,071	281,705	102,117
Current Portion of Long-Term Debt	-	295,000	295,000	310,000
Total Current Liabilities	1,073,857	907,916	1,981,773	2,211,457
Non-Current Liabilities:				
Net Pension Liability	7,420,691	-	7,420,691	135,438
Bonds Payable	-	7,230,000	7,230,000	7,525,000
Total Non-Current Liabilities	7,420,691	7,230,000	14,650,691	7,660,438
TOTAL LIABILITIES	8,494,548	8,137,916	16,632,464	9,871,895
DEFERRED INFLOWS OF RESOURCES				
Deferred Inflows Related to Pension Plan	265,602	-	265,602	91,863
Total Deferred Inflows of Resources	265,602	-	265,602	91,863
NET POSITION				
Invested In Capital Assets, Net of Related Debt	3,990,914	-	3,990,914	4,066,530
Unrestricted	(6,678,931)	(2,953,183)	(9,632,114)	(1,388,421)
Total Net Position	(2,688,017)	(2,953,183)	(5,641,200)	2,678,109
Total Liabilities, Deferred Inflows of Resources, and Net Position	6,072,133	5,184,733	11,256,866	12,641,867

DANVILLE PUBLIC BUILDING COMMISSION

Danville, Illinois

COMPARATIVE STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION

For The Year Ended October 31,

Schedule B

	General Fund	Juvenile Detention	2018	2017
<u>OPERATING REVENUES</u>				
Rent	5,464,489	2,542,906	8,007,395	7,418,423
Rebates	148,634	-	148,634	88,447
Salary Reimbursement	37,727	-	37,727	41,633
Miscellaneous	10,494	20,000	30,494	96,568
Total Operating Revenue	5,661,344	2,562,906	8,224,250	7,645,071
<u>OPERATING EXPENSES</u>				
Administrative	171,725	2,832,714	3,004,439	2,189,554
Operations and Maintenance	1,456,075	79,021	1,535,096	1,600,036
Communications	1,226,863	-	1,226,863	1,198,005
Assigned Personnel and Dietary	2,475,538	-	2,475,538	2,403,434
Depreciation	625,108	-	625,108	489,743
Total Operating Expenses	5,955,309	2,911,735	8,867,044	7,880,772
Total Operating Income (Loss)	(293,965)	(348,829)	(642,794)	(235,701)
<u>NONOPERATING REVENUES AND EXPENSES</u>				
Interest Expense	-	(285,119)	(285,119)	(326,589)
Interest on Capital Lease	-	-	-	311,732
Interest on Investments and Deposits	36,195	48,102	84,297	47,759
Total Nonoperating Revenues and Expenses	36,195	(237,017)	(200,822)	32,902
Net Income (Loss) before Transfers	(257,770)	(585,846)	(843,616)	(202,799)
Transfers In (Out)	497,037	(497,037)	-	-
Net Income (Loss) after Transfers	239,267	(1,082,883)	(843,616)	(202,799)
<u>Net Position - Beginning of Year</u>	4,548,409	(1,870,300)	2,678,109	2,880,908
Prior Period Adjustment - Note 8	(7,475,693)	-	(7,475,693)	-
Restated Net Position - Beginning of Year	(2,927,284)	(1,870,300)	(4,797,584)	2,880,908
<u>Net Position - End of Year</u>	(2,688,017)	(2,953,183)	(5,641,200)	2,678,109



**Daughhetee & Parks
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Certified Public Accountants & Consultants

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Board of Commissioners
Danville Public Building Commission
Danville, Illinois

In planning and performing our audit of the financial statements of Danville Public Building Commission as of and for the year ended October 31, 2018 in accordance with auditing standards generally accepted in the United States of America, we considered Danville Public Building Commission internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Commission's internal control. Accordingly, we do not express an opinion on the effectiveness of the Commission's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. However, as discussed below, we identified certain deficiencies in internal control that we consider to be significant deficiencies.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or a combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control. We consider the following deficiencies to be significant deficiencies in internal control.

1. Address preparation of financial statements and establish control over the Financial Reporting Process. As part of the audit, management has requested us to prepare a draft of the Commission's financial statements, including the related notes to the financial statements. Similar to prior years, management will review, approve and accept responsibility for those financial statements prior to their issuance. However, in order to provide improved oversight of the financial statement preparation services at an appropriate level and implement controls over the financial reporting process, management might establish review policies and procedures including the performance of some or all of the following functions:
 - a. Review the adequacy of financial statement disclosures, possibly reviewing and approving a completed disclosure checklist we would provide to you.
 - b. Review and approve schedules and calculations supporting amounts included in the notes to the financial statements.
 - c. Apply analytical procedures to the draft financial statements.
 - d. Perform other procedures as considered necessary by management.

2. Perform a Fraud Risk Assessment. A fraud risk assessment can be an informal process. It can be performed by a management-level individual who has extensive knowledge of the Commission that might be used in the assessment. Ordinarily, the individual would conduct interviews or lead group discussions with individuals who have knowledge of the Commission's processes. The fraud risk assessment process should consider the Association's vulnerability to misappropriation of assets. When conducting the Self-Assessment, questions such as the following can be considered:
 - a. What individuals in the Commission have the opportunity to misappropriate assets?
 - b. Are there any known pressures that would motivate employees with the opportunity to misappropriate assets?
 - c. What assets of the Commission are susceptible to misappropriation?
 - d. Are there any known internal control weaknesses that would allow misappropriations of assets to occur and remain undetected?
 - e. How could assets be stolen?
 - f. How could potential misappropriation of assets be concealed?
3. Address Accounting Limitations. As is common in small organizations, the Commission's accounting personnel currently do not perform the following functions:
 - a. Prepare its financial statements, complete with notes, in accordance with accounting principles generally accepted in the United States of America. Accordingly, the Commission is unable to, and has not, established internal controls over the preparation of financial statements.
 - b. Prepare schedules of property and equipment and record depreciation on a monthly basis. Currently, in the course of performing the audit, depreciation schedules are updated for activity during the year, and depreciation is calculated and recorded.

This communication is intended solely for the information and use of management, the Board, and is not intended to be and should not be used by anyone other than these specified parties.

We want to take this opportunity to thank you for the courtesy and assistance extended us during the audit. Should you have any questions regarding this letter or if we can be of further service, please let us know.

*Daughetee & Parks
Management Consulting, P.C.*

Daughetee & Parks Management Consulting, PC
Danville, Illinois
April 15, 2019



**Daughhetee & Parks
Management Consulting, PC**
Certified Public Accountants & Consultants

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April 15, 2019

To the Board of Commissioners
Danville Public Building Commission
Danville, Illinois

We have audited the financial statements of Danville Public Building Commission, (the "Commission") for the year ended October 31, 2018, and have issued our report thereon dated April 15, 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated October 24, 2016. Professional standards also require that we communicate to you the following information related to our audit.

Accounting Policies

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Commission are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2018. We noted no transactions entered into by the Commission during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated April 15, 2019.

Internal Control Related Matters

During our audit, we encountered no matters related to internal controls.

Fraud or Illegal Acts

During our audit, we encountered no illegal acts or evidence of fraud.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Commission's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

This information is intended solely for the use of Board of Commissioners and management of the Commission and is not intended to be and should not be used by anyone other than these specified parties.

Respectfully,

*Daughhete & Parks
Management Consulting, P.C.*

Daughhete & Parks Management Consulting, PC.

Danville, Illinois

April 15, 2019

12-D

RESOLUTION NO.: _____

A RESOLUTION AUTHORIZING APPLICATION TO THE ILLINOIS LAW ENFORCEMENT TRAINING AND STANDARDS BOARD CAMERA GRANT PROGRAM

WHEREAS, the Illinois Law Enforcement Training Standards Board (ILETSB) provides funding to local units of government for law enforcement purposes; and,

WHEREAS, ILETSB is once again offering grants for police officer body-worn cameras and in-car dash cameras and the City desires to submit an application for such a grant; and,

WHEREAS, the grant will reimburse the City for purchase of such cameras; and,

WHEREAS, the total amount of the grant sought is \$125,924, for 65 body-worn cameras and 21 in-car dash cameras.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DANVILLE, ILLINOIS as follows:

1. The submission of the grant application is hereby approved.
2. The Mayor, or his designee as may be required by the granting agency, and the City Comptroller are hereby authorized to sign and attest, respectively, any documents necessary for the grant application process.

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

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk