



Rickey Williams, Jr., Mayor

**NOTICE AND AGENDA
PUBLIC WORKS COMMITTEE MEETING**

Robert E. Jones Municipal Building
City Council Chambers
17 W. Main Street
Danville, Illinois 61832
Tuesday, May 14, 2019 – 6:00 PM

1. Call to Order – Roll Call
2. Approve Minutes
3. Approve Agenda
4. Audience Comments
5. Chairman's Comments
6. Approve Payrolls
7. Approve Vouchers Payables
8. Finance – Shelley Scott, Comptroller
 - A. Resolution: Authorizing Acceptance of Private Donation and Amending FY 2019-2020 Police Division Budget (021)
 - B. Resolution: Authorizing Purchase of Police Vehicles and Amending FY 2018-2019 Police Division Budget (021)
 - C. Resolution: Authorizing FY 2018-2019 Budget Amendment in Fire Division (022)
 - D. Resolution: Authorizing Acceptance of IDNR-OSLAD Grant and Amending FY 2019-2020 Budget in Parks & Public Property Fund (051)
 - E. Resolution: Authorizing FY 2019-2020 Budget Amendment in Revolving Loan Fund (111)
 - F. Resolution: Authorizing FY 2018-2019 Budget Amendment in TIF West Gate Fund (119)
 - G. Resolution: Authorizing FY 2018-2019 Budget Amendment in Landfill Remediation Fund (301)
 - H. Items of Information
9. Public Transportation – Lisa Beith, Director
 - A. Items of Information
 1. Monthly Report for April 2019

PUBLIC WORKS COMMITTEE

PAGE – 2 –

MAY 14, 2019

10. Public Works – Carl Carpenter, Director
 - A. Resolution: Approving Intergovernmental Agreement with Housing Authority of the City of Danville
 - B. Resolution: Authorizing Agreement with FETCH Dog Park Group
 - C. Resolution: Approving CDBG Annual Action Plan for Program Year 2019
 - D. Ordinance: Approving Granting of Certain Real Estate for Utility Service for Jackson Street Shared Use Path Improvements
 - E. Ordinance: Approving Purchase of Right-of-Way and Easements for Fairchild and Hazel Intersection Improvement
 - F. Ordinance: Approving Vacation of Right-of-Way to Housing Authority of the City of Danville
 - G. Items of Information
 1. Danville Area Transportation Study (DATS) Update
 2. H&L Landfill Update
 3. Project Updates
11. Closed Session
12. Committee Members' Comments
13. Adjournment

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

6

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

DANVILLE, ILLINOIS

SCHEDULE OF VOUCHERS PAYABLE

7

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
001-012-00-53015 - 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 BOMAG 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/CONNERY 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. KAPELLA	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 & KRAFTEHER,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 - NFPA	ID176791 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 TERMITE 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
001-031-00-52008 - Uniform Rental	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 MATERIAL	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
113-113-19-51006 - Physicals	295 - DTI OFFICE SOLUTIONS	MAINTENANCE AGREEMENT	05/01/2019	121313	81.04
113-113-19-52014 - Maintenance of Office Equipment	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
113-113-19-52015 - Maintenance of Vehicles	165 - CRIS SENIOR SERVICES	PURCHASED TRANSPORTATION MAR 2019	04/30/2019	121295	9,571.12
113-113-19-52040 - Purchased Transportation	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)
113-113-19-52041 - Telephone	5944 - COURTESY FORD LINCOLN MERCURY INC	Bus Parts	04/02/2019	121294	298.30
113-113-19-53015 - Materials to Maintain Vehicles	113-113-19-53015 - Materials to Maintain Vehicles	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	200.00
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
402-402-00-52099 - Other Contractual Services	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
402-402-00-53010 - Materials to Maintain Sewers	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 BENSYL	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 PLANING CONSULTANTS	MONTHLY FLEX & COBRA ADMIN FEE FOR MAY 2019	05/06/2019	121278	371.75
Grand Total					414,086.63

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 18-19 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

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 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	\$373,950
Increase Line Item: 001-051-00-52011 – Maintenance of Building	\$120,000
Increase Line Item: 001-051-00-52099 – Other Contractual Services	\$ 15,000
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	\$206,950

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 7th day of May, 2019, by ___ Ayes, ___ Nays, and ___ Absent.

APPROVED:

BY: _____
Mayor

ATTEST:

BY: _____
City Clerk

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

8-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 19-20 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 19-20 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

9-A-1



Date: May 14, 2019
To: Alderman Mike Puhr, Public Works Committee Chairman
From: Lisa Beith, Director of Public Transportation
Subject: Public Transportation Department Summary

Ridership / Revenue Reports:

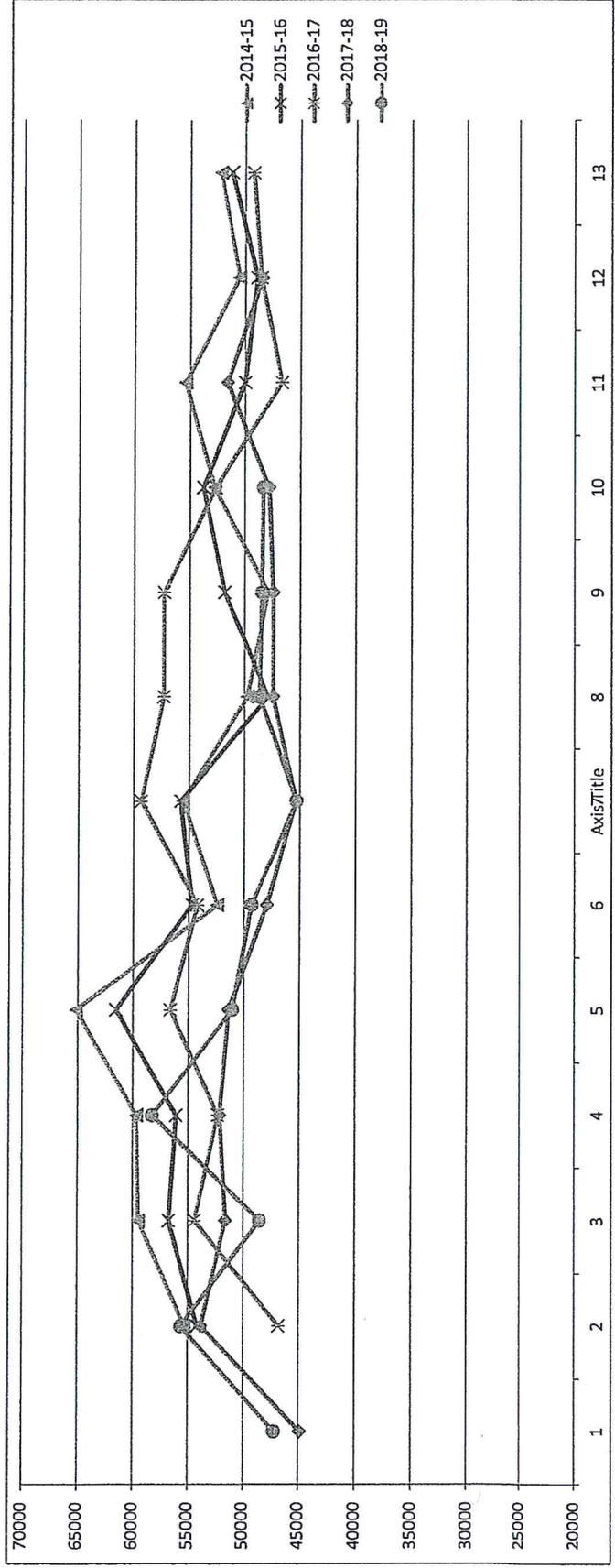
- Ridership for the month of April 2019 was 48,332.
- The ADA ridership report for March was 648 rides.
- Revenue for the month of April was \$26,299.14.
- This includes the Greyhound commission for March, which was \$34.68.

Items of Information:

Danville Mass Transit Ridership History

Monthly Ridership

	2014-15	2015-16	2016-17	2017-18	2018-19	% Change Prev. Year
JUL	55299	54149	46788	44886	47215	4.9%
AUG	59474	56740	54370	53776	55648	3.4%
SEP	59671	56071	52297	51589	48541	-6.3%
OCT	65161	61561	56622	52127	58269	10.5%
NOV	52392	54680	54182	51335	51020	-0.6%
DEC	55516	55741	59285	47914	49322	2.9%
JAN	49726	47867	57289	45310	45284	-0.1%
FEB	47856	51813	57270	47420	48630	2.5%
MAR	52756	53763	52599	47411	48440	2.1%
APR	55380	49993	46647	47791	48332	1.1%
MAY	50481	48906	48516	51560		
JUN	52183	51178	49219	48425		
TOTAL	655895	642462	635084	589544	500701	





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

MONTHLY REVENUE RECORD

April 2019

REVENUE TYPES:	Farebox	Subs.	Ticket Sales	Adv.	MISC	G-Town Route #9	Daily Total
April 2018							
1	\$1,006.21		\$137.50				\$1,143.71
2	\$795.71		\$520.75				\$1,316.46
3	\$790.33		\$258.50				\$1,048.83
4	\$731.82		\$227.00				\$958.82
5	\$648.53		\$427.55				\$1,076.08
6							\$0.00
7							\$0.00
8	\$1,019.96		\$218.00				\$1,237.96
9	\$750.18		\$427.50				\$1,177.68
10	\$669.72		\$337.50				\$1,007.22
11	\$644.66		\$2,315.00				\$2,959.66
12	\$658.91		\$239.00				\$897.91
13							\$0.00
14							\$0.00
15	\$1,176.33		\$161.50				\$1,337.83
16	\$661.36		\$240.75				\$902.11
17	\$679.69		\$146.00				\$825.69
18	\$585.61		\$211.50				\$797.11
19							\$0.00
20							\$0.00
21							\$0.00
22	\$1,577.13		\$452.00		\$44.23		\$2,073.36
23	\$646.25		\$398.00	\$1,626.25			\$2,670.50
24	\$616.25		\$154.00				\$770.25
25	\$576.85		\$174.50				\$751.35
26	\$527.37		\$552.00		\$34.68		\$1,114.05
27							\$0.00
28							\$0.00
29	\$1,014.01		\$400.25				\$1,414.26
30	\$622.82		\$161.00				\$783.82
30			\$34.50				\$34.50
Totals	\$16,399.70	\$0.00	\$8,194.30	\$1,626.25	\$78.91	\$0.00	\$26,299.14
TOTAL REVENUE	\$16,399.70		\$8,194.30	\$1,626.25	\$78.91	\$0.00	\$26,299.14

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: _____
Acting 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:

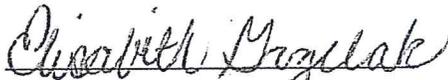
7. Failure of the Dog Park Group to maintain a fully functioning organization and/or to perform requirements set forth above shall be deemed to be in violation of the Agreement and thereby render the Agreement null and void. City shall provide notice of such to Dog park Group not less than thirty (30) 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

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 a 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(l)

1. Introduction

The City of Danville had previously adopted a citizen participation plan that identified when public hearings and other consultations are to take place in the Annual Action Plan development process. That plan was used in preparing this 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(l))

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>Danville Housing Authority</p>
		<p>Housing PHA Other government - Local</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Public Housing Needs</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The DHA Director was informed via email that the city was drafting the 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>Dayspring</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 Non-Homeless Special Needs</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>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>

	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy 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 Director was consulted on current efforts underway and informed of the drafting of this Annual Action Plan.
4	Agency/Group/Organization	Danville Neighborhood Leadership Council
	Agency/Group/Organization Type	Neighborhood Organization Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	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.
5	Agency/Group/Organization	CROSSPOINT HUMAN SERVICES
	Agency/Group/Organization Type	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

	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>

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Vermilion Advantage staff was consulted in person and via phone. VA expressed the workforce and economic development needs of the community
11	Agency/Group/Organization	Vermilion County Mental Health Board
	Agency/Group/Organization Type	Services-Health Health Agency
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Non-Homeless Special Needs Health
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The mental health board was consulted via email.
12	Agency/Group/Organization	Your Family Resource Connection
	Agency/Group/Organization Type	Services - Housing Services-Children Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Service-Fair Housing Services - Victims
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children 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?	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>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>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

17

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	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	2 staff members and 3 citizens attended	Improve economic development communications	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)
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>	<p>21 citizens signed in to the attendance sheet</p>	<p>Install ADA sidewalks and create economic opportunities for small businesses.</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)
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	1,500,000	2,491,332	Expected Amount Available Remainder of ConPlan \$ 2,491,332

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	
	Planned Activities	
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%

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.

Dated this _____ day of _____, 2019.

Danville Community Consolidated School
District 118

By: _____
Signature

Print Name and Title

ATTEST:

By: _____
Signature

Print Name and Title

State of Illinois)
County of Vermilion) ss

This instrument was acknowledged before me on _____, 2019, by
_____, as _____
and _____, as _____
of _____, a school district
organized and existing under the laws of the state of Illinois.

(SEAL) _____
Notary Public

My Commission Expires: _____

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

Date

Buyer, Seller or Representative

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