#1 CALL TO ORDER
Chairman Mike Puhr called the meeting of the Public Works Committee to order at 6:00 p.m. via teleconference.

[Due to Coronavirus, COVID-19 the meeting was conducted in a combination of in person and virtual attendance through audio/video access using a virtual meeting platform to maintain social distancing during the duration of the Gubernatorial Disaster Proclamation and Public Act 101-0640. The Robert E. Jones Municipal Building, 17 W. Main St., Danville, Illinois was the meeting location for the in person attendees. The meeting was streamed live on the City of Danville website’s homepage: www.cityofdanville.org.]

Roll Call was answered through Zoom video conference by Chairman Mike Puhr, Vice Chairman Mike O’Kane, Aldermen Brenda Brown, Bob Iverson, Heidi Pertell, Jim Poshard, and Carolyn Wands. A quorum was present.

Staff Members and Elected Officials Physically Present: Mayor Rickey Williams, Jr., City Clerk Lisa Monson, and Information Technology Assistant Administrator Aaron Weaver.


Various members of the public and media joined the electronic meeting via YouTube live video streaming.

#2 APPROVAL OF MINUTES
Chairman Puhr presented Minutes of the regular meeting of April 13, 2021. Alderman Pertell moved for approval as presented, seconded by Alderman Brown. There being no questions or discussion, the roll call vote being:
Ayes: Aldermen O’Kane, Brown, Iverson, Pertell, Poshard, Wands, Puhr
Nays: None
Motion carried 7 to 0.

#3 APPROVAL OF AGENDA
Chairman Puhr presented the agenda. There being no changes, Alderman Iverson moved for approval as presented, seconded by Alderman Poshard. There being no questions or discussion, the roll call vote being:
Ayes: Aldermen Brown, Iverson, Pertell, Poshard, Wands, O’Kane, Puhr
Nays: None
Motion carried 7 to 0.

#4 AUDIENCE COMMENTS
A) Chairman Puhr opened the Public Hearing for Petition to Vacate a Portion of New Street for OSF Healthcare System at 6:03 p.m. There being no public comments, Chairman Puhr closed the public hearing at 6:03 p.m.
B) Chairman Puhr opened the Public Hearing for Petition to Vacate North-South Alleyway near 628 N. Gilbert Street for Selimi Properties LLC at 6:04 p.m. There being no public comments, Chairman Puhr closed the public hearing at 6:04 p.m.

#5 CHAIRMAN’S COMMENTS
Chairman Puhr welcomed the newly elected Aldermen and other Aldermen to the Public Works Committee. Ward 1 Aldermen Brown, Ward 2 Alderman Wands, Ward 3 Alderman Pertell, Ward 4 Alderman & Vice Chairman O’Kane, Ward 6 Alderman Poshard, and welcomed back Ward 7 Alderman Iverson. Mayor Williams stated a mini-orientation was held for the newly elected aldermen yesterday.
#6 PAYROLL
Chairman Puhr presented the Payroll for May 7, 2021 of $552,086.94. Alderman Pertell moved to dispense with the reading and asked for approval, seconded by Alderman Brown. There being no questions, the roll call vote being:
Ayes: Aldermen Iverson, Pertell, Poshard, Wands, O’Kane, Brown, Puhr
Nays: None
Motion carried 7 to 0.

#7 VOUCHERS PAYABLE
Chairman Puhr presented the Schedule of Vouchers Payable for the run of May 11, 2021, of $185,839.69. Alderman Brown moved to dispense with the reading and asked for approval, seconded by Alderman Iverson. There being no questions, the roll call vote being:
Ayes: Aldermen Pertell, Poshard, Wands, O’Kane, Brown, Iverson, Puhr
Nays: None
Motion carried 7 to 0.

#8 PUBLIC TRANSPORTATION – Lisa Beith, Director
#8-A) Chairman Puhr presented a resolution Awarding Bid for Purchase of Four 35’ Buses to Gillig LLC in the amount of $1,806,128.00 and amend the Fiscal Year 2021-2022 budget to increase 113-113-21-55016 Other Capital Equipment by $1,806,128.00 with funds for this project and budget amendment to be paid from Grant Funds received from the State and Federal capital grants, Rebuild Illinois state grant number CAP-21-1140-ILL-5320, and Federal Transit Administration Section 5307 funds. Alderman Poshard moved to dispense with the reading and asked for approval, seconded by Alderman Pertell. Director Beith explained the four buses to be purchased are from the Rebuild Illinois capital grant that we were awarded earlier this year. She is going to add matching funds from federal dollars from the 5307 grant. There are some options we are going to add that we have never had before due to COVID, such as driver shields and outside cameras. Director Beith stated it will be 12 to 18 months before production of the new buses, then close to two years before they are received. Chairman Puhr asked if the inside cameras will be included with the bus and Director Beith responded the cameras are included, but she believes we will have to purchase the fareboxes. Alderman Poshard asked if we will retire or sell the older buses as the new buses come in and Director Beith responded we will retire those buses and when we get new buses they are replacement buses so we have to take some off the road and a couple of the buses that we are taking off of the road are in fairly good shape; however, we cannot take them off of the road until we get the new buses. We are looking at a couple of years before we can retire them.
Alderman Iverson asked how many miles we put on a bus before it is retired and Director Beith responded the buses we are replacing have between 350,000 to 400,000 miles on them right now so by the time we get the replacements they could be at 500,000 miles. One of the buses has an engine that was replaced several years ago so technically that should add some life to the bus. Alderman Brown asked about the process for the advertising on the buses and Director Beith responded we have a contract with Houck Advertising in Wisconsin. They make sales calls and install everything, so they do all the work for us. She also stated the buses used to have advertising on the side of the buses, but they have gotten away from that and now there are bus wraps. There is not an easy way to identify the bus with Patel Law Office advertising as a DMT bus, but the dollars from the Patel bus are worth it as the revenue was much needed especially during COVID. After all questions were addressed, the roll call vote being:
Ayes: Aldermen Poshard, Wands, O’Kane, Brown, Iverson, Pertell, Puhr
Nays: None
Motion carried 7 to 0.

#8-B) Items of Information
#8-B-1) Director Beith presented the Monthly Recap for April, 2021, which included Ridership Reports, Monthly Revenue Record, and Ridership History. The total ridership for the month of April was 32,320, which was up almost 44% from last year’s pandemic schedule when operating at about 1/3 of regular service time and miles. The total revenue for the month of April was $25,734.02.

#8-A) Other Items of Information
• Petro Poulos has accepted the position of Maintenance and Facilities Supervisor. The position of Mass Transit Street Supervisor is being advertised. Mr. Poulos will be splitting his time between the two positions until the new Street Supervisor is hired.

• Federal Transit Administration (FTA) Triennial Review will be conducted virtually May 17 to May 21, 2021. This was originally scheduled for June, 2020.

• The purchase order is ready to submit for the new buses. After the order is submitted, the wait time is about 12 to 18 months until production.

• On behalf of Danville Library Director Jennifer Hess, Chairman Puhr questioned if DMT had an older bus that could be used for a bookmobile and Director Beith responded once a bus becomes past it’s useful life, which the buses being replaced are, they are already past their useful life at the 12-year mark so we are able to get rid of those and with permission from whatever source we purchased the bus from we can donate that to someone; however, right now we do not have a bus that is in donate able shape. The only one we have off the road we are taking everything we possibly can off of that bus to repair other buses so by the time we get done with that bus it will probably have to be scrapped. We should have some decent buses once the new buses arrive. Bob Richard, Danville Public School Foundation Executive Director, inquired about a science bus a few years ago for the school district and after he did some investigative work on the cost, he found out it would be much more cost effective to purchase a brand new science bus.

#9 PUBLIC WORKS – Carl Carpenter, Director

#9-A) Chairman Puhr presented a resolution Authorizing Repairs to Fire Department Engine 2, waiving the bid requirement of the purchasing policy, to Coffman’s Towing for installation of a new Cummins engine at an estimated cost of $29,400.00 (labor included), with a one (1) year warranty due to catastrophic engine failure with funds for the purchase to come from Central Vehicle Maintenance Fund 001-012-00-53015, Materials to Maintain Equipment budget. Alderman Pertell moved to dispense with the reading and asked for approval, seconded by Alderman Brown. Director Carpenter explained Fire Engine 2 was towed in yesterday due to running very poorly and bellowing black smoke. It was inspected by Coffman’s Truck Service and found to have a hole blown through the top of piston #5. Upon further inspection it was discovered that a valve spring had broken, which caused damage. The head was also damaged from this as well. In addition, it sent debris throughout engine requiring the installation of a complete replacement engine. The repair work will result in the unit being out of service for about 2 weeks. After all questions were addressed, the roll call vote being:

Ayes: Aldermen Wands, O’Kane, Brown, Iverson, Pertell, Poshard, Puhr

Nays: None

Motion carried 7 to 0.

#9-B) Chairman Puhr presented a resolution Authorizing Disposal of Inoperable or Mechanically Unsound Public Works Vehicles as certain vehicles previously operated by the Department have become inoperable due to mechanical failure and/or unsafe for operation due to structural deterioration, there remains value in such vehicles for scrap or trade in. The City desires to obtain the highest offer through multiple bids or trade for new or slightly used vehicles. The Public Works department be authorized to dispose of the following vehicles:

a. 1980 Trailer NO VIN Plate #-M90027
b. 1990 International Dump VIN-1HTSCCFP26H256607
c. 1998 Dodge 2500 VIN-3B7KC26Z5WM287861
d. 1999 International Dump VIN- 1HTSDAAANNX679950
e. 2001 Dodge Dakota VIN- 3B6MC36531M575029
f. 2001 Dodge Dakota VIN- 1B7GGN01S311576
g. 2002 Ford Crown Vic VIN- 2FADP71W67X131663
h. 2004 Ford F450 VIN- 1FDXF47565E4C9530
i. 2008 Ford Expedition VIN- 1FMPU16596LA35425
j. 2009 Chevy Impala VIN- 2G1WS57M991276830

Funds from the sale of vehicles be returned to Capital Improvements Fund 302-302-55015, Vehicles budget.
Alderman Pertell moved to dispense with the reading and asked for approval, seconded by Vice Chairman O’Kane. Director Carpenter stated most of the vehicles on the resolution have frame failures. After all questions were addressed, the roll call vote being:
Ayes: Aldermen O’Kane, Brown, Iverson, Pertell, Poshard, Wands, Puhr
Nays: None
Motion carried 7 to 0.

#9-C) Chairman Puhr presented a Resolution Approving Lease Agreement of Danville Stadium to Danville Stadium, Inc. for use as a baseball facility for the period of 2021 through 2024 for a fractional part of each year, which shall be known as the “Active Period” of May 15 through August 15 within a calendar year. Alderman Poshard moved to dispense with the reading and asked for approval, seconded by Alderman Iverson. Vice Chairman O’Kane questioned the amount of general liability insurance as the lease states $1,000,000.00 per occurrence and he thought the Knights of Columbus had to pay $2,000,000.00. Director Carpenter stated he has known the amount to be $1,000,000.00, but he will verify with Risk Manager Courson and get back to him. After all questions were addressed, the roll call vote being:
Ayes: Aldermen Brown, Iverson, Pertell, Poshard, Wands, O’Kane, Puhr
Nays: None
Motion carried 7 to 0.

#9-D) Chairman Puhr presented a Resolution Approving Professional Services Agreement with Fehr-Graham Engineering & Environmental for Phase I and Phase II Environmental Assessments at 814, 816 and 818 N. Hazel Street to be paid from Fund 117 (Midtown TIF Fund), line item 117-117-00-52029 (Professional Services) budget. The City has identified potential contamination on multiple sites located at the Southeast corner intersection of North Vermilion Street and Fairchild Street and the City finds it beneficial to acquire property for the purpose of site remediation and for potential redevelopment. The environmental due diligence will be completed on the Property prior to execution of the closing documents. Alderman Pertell moved to dispense with the reading and asked for approval, seconded by Alderman Iverson. Alderman Pertell questioned the direction of the intersection in resolution paragraph two as it stated the “southwest” corner of the intersection. Manager Cronk clarified the direction should read “southeast”. He stated it is a direct tie to 815, 817, and 821 N. Vermilion which is the only structure remaining is the First Farmers Bank site. The old Foner’s dry cleaners was located at 817 N. Vermilion where we have identified some amount of contamination and now we have identified contamination at 821 N. Vermilion, which is the First Farmers Bank site. The resolution is tied to the ordinance, Item 9-M, for the purchase of the properties as well and this would take care of the due diligence to hopefully enroll this site with the other three into an EPA site clean-up grant. There being no further questions or discussion, the roll call vote being:
Ayes: Aldermen Iverson, Pertell, Poshard, Wands, O’Kane, Brown, Puhr
Nays: None
Motion carried 7 to 0.

#9-E) Chairman Puhr presented a Resolution Approving Payment for Repair of the National Street Box Culvert to Big O Services, LLC in the amount of $26,029.25 as the structural failure of the top slab of the National St. box culvert necessitated its repair and the extent of the repair was not able to be fully determined to facilitate bidding or cost estimating. The necessary repairs have been completed at a total cost exceeding that, which can be authorized without the approval of City Council. The work will be paid from the Storm and Sanitary Sewer Fund (Fund 402) budget line item 402-402-00-52024 (Maintenance of Storm Sewer) budget. Alderman Pertell moved to dispense with the reading and asked for approval, seconded by Alderman Poshard. Director Carpenter explained the box culvert carries Koehn Creek underneath National Street all the way under Main Street where it dumps out into the VA compound. The culvert is approximately six foot and partially collapsed underneath an individual’s driveway; therefore, the repair was necessary. There being no questions or further discussion, the roll call vote being:
Ayes: Aldermen Pertell, Poshard, Wands, O’Kane, Brown, Iverson, Puhr
Nays: None
Motion carried 7 to 0.
#9-F) Chairman Puhr presented a Resolution Authorizing Budget Amendment in Community Development Division (060) as the City previously awarded a contract to Knight and Associates Resolution 2021-42, for construction engineering services on the Denmark and Old Ottawa Roadway and Pedestrian improvement project and amended the FY20-21 budget for Community Development (Division 060) to fund the work. Setup of the purchase order for this transaction was not completed prior to the end of FY20-21, causing the previously approved funds to become general fund reserves. The work will be paid for from the Community Development Division line item 001-060-00-52029 (Professional Services) from a transfer of $269,110.32 from General Fund reserves. Alderman Iverson moved to dispense with the reading and asked for approval, seconded by Vice Chairman O’Kane. Engineer Cole stated the purchase was approved the last fiscal year and there was not a final purchase order processed last fiscal year so the money went back into the General Fund reserves. We are asking to amend this year’s budget and pull the money from the General Fund reserves and fund the project as previously approved. After all questions were addressed, the roll call vote being: Ayes: Aldermen Poshard, Wands, O’Kane, Brown, Iverson, Pertell, Puhr Nays: None 
Motion carried 7 to 0.

Chairman Puhr presented Items G, H and I for a single vote. There being no objections, Alderman Brown moved to dispense with the readings and asked for approval, seconded by Alderman Iverson. The City Council appropriated motor fuel tax funds, with the passing of Resolution 2021-29 on March 2, 2021 for various maintenance activities including the following items: 

#9-G) a Resolution Awarding Bid #668 for 2021 Pavement Markings to the lowest responsible bidder, Varsity Striping & Construction Co. in the amount of $189,777.25 to be paid from Fund 103 (Motor Fuel Tax) budget line item 103-103-00-600GM (General Maintenance) through a line item transfer for the amount of the contract from 55000 (All Projects); and 

#9-H) a Resolution Awarding Bid #669 for 2021 Crack Sealing Program to the lowest responsible bidder, Freehill Asphalt Inc. in the amount of $142,501.33 to be paid from Fund 103 (Motor Fuel Tax) budget line item 103-103-00-600GM (General Maintenance) through a line item transfer for the amount of the contract from 55000 (All Projects); and 

#9-I) a Resolution Awarding Bid #670 for 2021 Seal Coat Program to the lowest responsible bidder, Daniel L. Ribbe Trucking, Inc. in the amount of $510,483.50 to be paid from Fund 103 (Motor Fuel Tax) budget line item 103-103-00-600GM (General Maintenance) through a line item transfer for the amount of the contract from 55000 (All Projects).

Engineer Cole explained the three resolutions are general pavement activities that we do an annual basis with most of these projects recurring each year. The City goes out for bid for them and the projects are funded with Motor Fuel Tax dollars, which are dollars that flow through from the State’s levy on motor fuel tax and part of that is distributed back to the City for road improvements and maintenance activities. The projects are in various locations all over the City. Each program has it’s own criteria that dictates where we decide to do those projects. Maps were furnished that showed the general areas, but it would take a huge map to show detailed views of everything. In addition, Engineer Cole explained there are many cases where people perceive the City is working on streets in better condition than their street and their street is not getting work. In many cases they are correct and the reason is we are investing money in maintenance dollars where the roads are salvageable and where spending maintenance money will buy us a lot more life and prove to be worthwhile. There are many of our streets that are to a point where they are not salvageable and need to be reconstructed and we do not have the dollars to go through the reconstruction that fast. If we sunk the dollars into the roads that were the worst, we would not be covering very much ground while everything else continues to fall apart. After all questions were addressed, the roll call vote being:

Ayes: Aldermen Wands, O’Kane, Brown, Iverson, Pertell, Poshard, Puhr Nays: None 
Motion carried 7 to 0.

#9-J) Chairman Puhr presented a Resolution Awarding Bid #672 for Pump Station Improvements for sanitary sewer pump stations located at 3301 Fairway Drive, 3410 Fairway Drive, and Lake Ridge Court to the lowest responsible bidder, Midwest Asphalt, in the amount of $627,745.47, to be paid from the Storm and Sanitary Sewer Fund (Fund 402) budget line item 402-402-00-55018 (Sanitary Infrastructure Improvement), and
Authorizing Budget Amendment in Storm and Sanitary Sewer Fund (402), line item 402-402-00-55018 (Sanitary Infrastructure Improvement) shall be increased from $550,000.00 to $700,000.00 through a transfer of $150,000.00 from the Fund 402 Reserves. Alderman Brown moved to dispense with the reading and asked for approval, seconded by Alderman Pertell. Engineer Cole explained this project is replacing three smaller pump stations. There are two pump stations in Denville West and one on Lake Ridge Court. We have been in the design phase one and a half to two years. Engineer Cole stated four bids were received and it was great to see interest in the project. There was only $1,400.00 between the low bid and the next lowest bid. After all questions were addressed, the roll call vote being:
Ayes: Aldermen O’Kane, Brown, Iverson, Pertell, Poshard, Wands, Puhr
Nays: None
Motion carried 7 to 0.

#9-K) Chairman Puhr presented a Resolution Awarding Bid #673 to the lowest responsible bidder, Midwest Asphalt Co. in the amount of $136,551.68 for 2021 Miscellaneous Concrete Improvements as follows: completing repairs to sidewalks, curbs, curb ramps, and concrete pavement in various locations. The project to be paid for from the following line items: $45,000.00 - 117-117-00-54046 (Midtown TIF - Public Improvements) and $91,551.68 – 107-107-00-52058 (Infrastructure Development) budgets. Vice Chairman O’Kane moved to dispense with the reading and asked for approval, seconded by Alderman Brown. Vice Chairman O’Kane asked for an example for where some of the work will be done and Engineer Cole responded many of them are scattered all over town where areas the City has received complaints about the condition of sidewalks or something we have investigated where there is significant risk. The area with the most improvements taking place are where the TIF dollars come in are the sidewalks and curbs around Gilbert Street café. The rest of the repairs are curb ramps in areas where we will be doing the overlay program. The overlay program is Bid 671 and is currently out for bid. Many of the curb ramps need to be brought up to ADA standards when the overlay project is being done. Alderman Pertell asked if the curb ramps were for wheelchairs and Engineer Cole responded “yes”, at the intersection, but we do not upgrade every curb ramp at an intersection when we do an overlay. We are required to do an upgrade at curb ramps that cross the surface that we are overlaying. There being no further questions or discussion, the roll call vote being:
Ayes: Aldermen Brown, Iverson, Pertell, Poshard, Wands, O’Kane, Puhr
Nays: None
Motion carried 7 to 0.

#9-L) Chairman Puhr presented an Ordinance Approving the Acceptance of Right-of-Way for the Logan Avenue, Madison and Chandler Streets Intersection Improvements and waiving the requirements of Section 30.07(A) of the Code, with the Carle at the Riverfront project. Carle Foundation will be compensating all impacted land owners for all right of way acquisitions, temporary easements, and damages. Alderman Brown moved to dispense with the reading and asked for approval, seconded by Alderman Pertell. There being no questions or discussion, the roll call vote being:
Ayes: Aldermen Iverson, Pertell, Poshard, Wands, O’Kane, Brown, Puhr
Nays: None
Motion carried 7 to 0.

#9-M) Chairman Puhr presented an Ordinance Approving Purchase of Real Estate Commonly Known as 814, 816 and 818 N. Hazel Street (PIN: 23-05-401-030; Tract: DEL0389) and waiving the requirements of Section 30.07(A) of the Code of Ordinance from Maria Hernandez in the amount of $20,000.00 as the City has identified potential contamination on multiple sites located at the Southeast corner intersection of North Vermilion Street and Fairchild Street and find it beneficial to acquire property for the purpose of site remediation and for potential redevelopment. Alderman Pertell moved to dispense with the reading and asked for approval, seconded by Alderman Poshard. There being no questions or discussion, the roll call vote being:
Ayes: Aldermen Pertell, Poshard, Wands, O’Kane, Brown, Iverson, Puhr
Nays: None
Motion carried 7 to 0.

Chairman Puhr presented Items N and O for a single vote. There being no objections, Alderman Pertell moved
to dispense with the readings and asked for approval, seconded by Alderman Brown. Those items being:
#9-N) Chairman Puhr presented an Ordinance Authorizing Vacation of a Portion of New Street for OSF Healthcare System Petitioner, with compensation to the City waived; and
#9-O) Chairman Puhr presented an Ordinance Authorizing Vacation of North-South Alleyway near 628 N. Gilbert Street for Selimi Properties LLC, Petitioner, in the amount of $980.80.
There being no questions or discussion, the roll call vote being:
Ayes: Aldermen Poshard, Wands, O’Kane, Brown, Iverson, Pertell, Puhr
Nays: None
Motion carried 7 to 0.

#9-P) Items of Information
#9-P-1) Danville Area Transportation Study (DATS) Update – nothing to report
#9-P-2) H&L Landfill Update – nothing to report
#9-P-3) Project Updates
Director Carpenter reported on the following:
- Road edges are being prepped for the various general maintenance projects to prolong life of the roads.
- Staff is busy with yard waste. Weekly toter only yard waste collection began the week of May 3rd and will end May 27th. The toter only bi-weekly yard waste collection period will be May 31, 2021 to September 30, 2021.
- Director Carpenter reported mowing crews are out and to be patient with first mow due to the rain.
- Yard waste stickers can be purchased at City Hall from 1:00 p.m. to 4:30 p.m. and at the Public Works facility from 7:30 a.m. to 12:00 p.m. and 1:00 p.m. to 4:00 p.m. They can also be purchased by mail.
- Yard waste container shipment of 500 containers has been received with 75 already sold.
- Comptroller Massey highlighted a May 10, 2021 joint media release with the City and Danville Sanitary District (DSD) regarding the implementation of billing changes beginning May 17, 2021. All Danville residential and non-residential sanitary sewer customers will be receiving separate bills from DSD and the City of Danville. The change is part of the overall agreement to transfer all billing and collection responsibilities associated with City of Danville Sanitary Sewer, Solid Waste and Public Safety Pension fees, back to the City. Comptroller Massey stated the separate billing is the first step in the transition. In November, citizens will receive their first bill with City charges from the City performing its own billing and collection.
- Alderman Brown reported she is starting to get complaints again regarding tall grass. Director Carpenter stated we actually started in the east end this year as the soil in the east end of town is fertile and grass grows quicker and are all the way past the Collett street area. Alderman Brown stated she received a complaint this morning regarding tall grass in the Jewell Street and Kimball Street area.
Director Carpenter reported staff mowed those lots today. To respond to Alderman Brown’s question regarding if the lots are being mowed every six weeks, Director Carpenter responded the first round of mowing might be six weeks, but we are going to try to mow once a month.

#10 CLOSED SESSION was not needed.

#11 ITEMS OF INFORMATION
- Mayor Williams explained for the new aldermen, he cannot authorize any purchase $20,000.00 or above so that is why those items will be included on the agendas for Council approval.
- Mayor Williams stated the Madison Street/Gilbert Street stoplights are in operation. Carle Foundation has not finalized everything yet, but they are still shooting for mid-June groundbreaking for the new medical facility.
- Chairman Puhr asked Mayor Williams if he has heard anything about the casino. Mayor Williams stated he is praying and keeping his fingers crossed that the City will hear something after the July Illinois Gaming Board meeting. Once the Illinois Gaming Board (IGB) approves a finding of preliminary suitability and then final license for the new Danville casino owner license with Danville Development LLC, within nine months the city could have a casino opening.
#12 COMMITTEE MEMBERS' COMMENTS - none

#13 ADJOURNMENT
There being no further business to discuss, the meeting was adjourned by Chairman Puhr at 7:05 p.m. following a motion by Alderman Pertell and a second by Alderman Iverson. There being no discussion, the roll call vote being:
Ayes: Aldermen Wands, O'Kane, Iverson, Pertell, Poshard, Puhr
Nays: None
Motion carried 7 to 0.

Lisa K. Monson, City Clerk

Approved: 06/08/21
Posted Publicly: 06/09/21