



*Rickey Williams, Jr., Mayor*

**NOTICE AND AGENDA  
PUBLIC SERVICES COMMITTEE MEETING**

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

**Tuesday, October 22, 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. City Clerk's Report – Lisa Monson
  - A. Ordinance: Enacting & Adopting Supplement S-55 to the City Code of Ordinances
  - B. Items of Information
9. Finance – Rickey Williams, Jr., Mayor
  - A. Resolution: Authorizing Agreement for Health Insurance
  - B. Resolution: Authorizing Agreement for Health Insurance for Medicare Part B Eligible Retirees
  - C. Resolution: Authorizing Agreement for Voluntary Dental Insurance
  - D. Resolution: Authorizing Agreement for Group Term & Voluntary Life Insurance
  - E. Resolution: Authorizing Spousal Incentive to Lower Monthly Health Insurance Premiums
  - F. Resolution: Authorizing Agreement Extension for Flexible Spending Program
  - G. Resolution: Authorizing Agreement for Liability and Worker's Compensation Insurance
  - H. Resolution: Authorizing the Write-Off of Delinquent Accounts
  - I. Items of Information
    1. Risk Manager Monthly Report
    2. Personnel Monthly Report
    3. Additional Items of Information
10. Fire – Don McMasters, Interim Fire Chief
  - A. Items of Information
    1. Monthly Incident Report

**PUBLIC SERVICES COMMITTEE**

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11. Human Relations – Sandra Finch, Administrator
  - A. Items of Information
    1. Monthly Status Report (paperwork at meeting)
12. Information Technology – Agnel DSilva, Administrator
  - A. Items of Information
13. Legal – Rickey Williams, Jr., Mayor
  - A. Items of Information
    1. Discussion of Ordinance: Amending Chapter 92 of City Code Pertaining to Fire Prevention – Fireworks
14. Police – Chris Yates, Police Chief
  - A. Items of Information
    1. Monthly Reports (paperwork at meeting)
15. Public Transportation, Lisa Beith, Director
  - A. Resolution: Awarding Bid 632 for Roof Repairs
  - B. Items of Information
16. Public Works – Carl Carpenter, Director
  - A. Resolution: Approving Contractual Demolition of Various City Properties, Bid 635
  - B. Items of Information
17. Discussion of 2019 Tax Levy and Fiscal Year 2020-2021 Budget
18. Closed Session
19. Items of Information
20. Committee Members' Comments
21. Adjournment



# City of Danville

7

DANVILLE, ILLINOIS  
SCHEDULE OF  
VOUCHERS PAYABLE

SUMMARY

October 22, 2019

## DISTRIBUTIONS

General Fund (001)		\$	119,943.79
Finance (011)	\$	9,245.46	
Central Vehicle Maint. (012)	\$	229.04	
Public Affairs (013)	\$	222.36	
Code Enforcement (014)	\$	501.16	
General City Government (015)	\$	55.90	
City Treasurer (016)	\$	99.18	
Legal Services (017)	\$	145.94	
City Clerk (018)	\$	45.41	
Personnel & Human Relations (019)	\$	19.80	
Information Technology (020)	\$	724.20	
Police (021)	\$	14,541.19	
Fire (022)	\$	6,698.74	
Streets (031)	\$	5,089.71	
Parks & Public Property (051)	\$	81,174.31	
Engineering & Urban Services (060)	\$	1,151.39	
Fire Pension Fund (098)	\$	139,942.78	
Police Pension Fund (099)	\$	93,295.19	
Community Development Block Grant - CDBG (106)	\$	574.65	
Danville Mass Transit (113)	\$	84,112.62	
Danville Area Transportation Study - DATS (116)	\$	36.01	
Community Reinvestment (310)	\$	8,892.90	
Harrison Park Golf Course (401)	\$	1,191.22	
Sanitary Sewer (402)	\$	3,284.49	
Solid Waste Management (405)	\$	39,836.11	
<b>Total</b>		<b>\$</b>	<b>491,109.76</b>

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COMPTROLLER

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DATE

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MAYOR

\_\_\_\_\_  
DATE

**CITY OF DANVILLE**  
ACCOUNTS PAYABLE FOR OCTOBER 22, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-011-00-52034 - Actuarial Expense	5849 - LAUTERBACH & AMEN, LLP	PROGRESS BILLING--ACTUARIAL REPORT FOR FY ENDING 4.30.19	10/02/2019	123911	9,200.00
001-011-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone bill data	10/03/2019	123933	45.46
001-012-00-52016 - Maintenance of Other Equipment	1151 - WATSON GENERAL TIRE INC	TIRE REPAIR FOR STREETS TRAILER	10/08/2019	123934	24.81
001-012-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone bill data	10/03/2019	123933	21.73
001-012-00-53015 - Materials to Maintain Vehicles	7 - A E C FIRE SAFETY & SECURITY	SWITCH FOR FIRE DEPT E1	10/04/2019	123868	46.94
001-012-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	09/24/2019	123902	134.56
001-013-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone bill data	10/03/2019	123933	88.30
001-013-00-52099 - Other Contractual Services	5237 - MEMORIES BY DESIGN	NAMEPLATE WITH HOLDERS ALDERMAN/CORPORATE COUNSEL	10/07/2019	123916	39.20
001-013-00-54099 - Other Expenditures	5014 - FIRST BANKCARD	CASINO INVESTOR LUNCH	10/09/2019	123899	69.39
001-013-00-54099 - Other Expenditures	5014 - FIRST BANKCARD	WATER/COFFEE/CREAMER-MAYOR'S CONFERENCE ROOM			
001-014-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone bill data	10/09/2019	123899	25.47
001-014-00-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone bill data	10/03/2019	123933	361.12
001-014-00-52051 - Travel, Training and Ex	5315 - STEPHANIE WILSON, TREASURER, PETTY CASH	PETTY CASH REIMBURSEMENT--LIEN RECORDING/IPOC			
001-014-00-53024 - Gasoline	630 - ILLINI FS INC	REGISTRATION	09/24/2019	123925	50.00
001-015-00-52083 - Dues and Subscriptions	5014 - FIRST BANKCARD	Fuel Usage at 1155 E Voorhees	09/24/2019	123902	90.04
001-015-00-53002 - Central Purchasing	60 - ARNOLDS OFFICE SUPPLY	Adobe subscription	10/09/2019	123899	15.93
001-016-00-52041 - Telephone	1998 - VERIZON WIRELESS	2020 DESK CALENDARS	10/14/2019	123872	39.97
001-016-00-52051 - Travel, Training and Ex	6131 - MEABF OF CHICAGO, ATTN: STATUTE BOOKS	Cell Phone bill data	10/03/2019	123933	45.40
001-017-00-52023 - Legal Services	1665 - ANCEL GLINK DIAMOND BUSH DICIANNI & KRAFTHEFER, PC	IL COMPILES STATUES, CH 40, PENSIONS	10/11/2019	123915	53.78
001-017-00-52099 - Other Contractual Services	5237 - MEMORIES BY DESIGN	PIERCE LITIGATION	09/30/2019	123869	78.08
001-017-00-52099 - Other Contractual Services	5237 - MEMORIES BY DESIGN	NAMEPLATE WITH HOLDERS ALDERMAN/CORPORATE COUNSEL	10/07/2019	123916	19.60
001-018-00-52041 - Telephone	1998 - VERIZON WIRELESS	RETIREMENT PLATES-WEAR & WESNER	10/15/2019	123916	48.26
001-019-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	Cell Phone bill data	10/03/2019	123933	45.41
001-019-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	CREDIT FROM MARATHON	10/09/2019	123899	(0.20)
001-020-00-52009 - Computer Service and Supplies	5014 - FIRST BANKCARD	GAS FOR IMHRA MEETING	10/09/2019	123899	20.00
001-020-00-52041 - Telephone	1998 - VERIZON WIRELESS	SPICEWORKS HELPDESK SUBSCRIPTION	10/09/2019	123899	45.00
001-020-00-52099 - Other Contractual Services	5014 - FIRST BANKCARD	Cell Phone bill data	10/03/2019	123933	174.59
001-020-00-53006 - Computer Supplies	5014 - FIRST BANKCARD	ROCKET CYBER MONITORING SERVICE	10/09/2019	123899	167.00
001-021-00-52002 - Printing and Binding	855 - KELLY PRINTING CO INC	PATCH CABLES, RAM, WIRE CUTTER, RACKMOUNT KIT	10/09/2019	123899	337.61
001-021-00-52015 - Maintenance of Vehicles	5709 - JAMES JONES	TARGETS, RIGHTS WAIVER FORM, 3 PART BLANK LASER PAPER	10/08/2019	123908	1,742.00
001-021-00-52041 - Telephone	1998 - VERIZON WIRELESS	INSTALLED NEW LIGHTS AND SIRENS ON CHIEF'S CAR	10/10/2019	123906	790.00
001-021-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	Cell Phone bill data	10/03/2019	123933	140.84
001-021-00-52099 - Other Contractual Services	175 - CARNAGHI TOWING & REPAIR	HOTEL FOR TRAINING COURSE - C MILLER	10/09/2019	123899	384.20
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	CAR 116 RAN OVER CONCRETE BARRICADE	09/30/2019	123881	65.00
001-021-00-52099 - Other Contractual Services	1214 - COFFMAN'S TRUCK SERVICE	SHOP TOWELS, UNIFORMS	10/03/2019	123917	30.17
001-021-00-52099 - Other Contractual Services	481 - MICKEY'S LINEN	TOWED FROM ELKS TO PSB	10/07/2019	123885	80.00
001-021-00-52099 - Other Contractual Services	316 - DP SUPPLY INC	SHOP TOWELS, UNIFORMS	10/10/2019	123917	30.17
001-021-00-53024 - Gasoline	630 - ILLINI FS INC	COFFEE FOAM CUPS	10/11/2019	123895	32.45
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	FUEL USAGE AT 2 E SOUTH ST	09/09/2019	123904	10,101.11
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	OUTERVEST - DUNAVAN	10/11/2019	123921	225.00
001-021-00-53026 - Clothing	702 - RAY O'HERRON CO INC	SHIRT, PANTS - MCFARLAND	10/11/2019	123921	350.95
001-021-00-53099 - Other Commodities	127 - BOTTS LOCKSMITH	SHIRT,GLOVES,PANTS,BOOTS - ATKINSON	10/14/2019	123921	467.95
001-021-00-53099 - Other Commodities	1314 - TERRY MCCORD	Duplicate Keys	10/10/2019	123877	21.00
001-021-00-53099 - Other Commodities	1314 - TERRY MCCORD	REIMBURSEMENT - FLEA SPRAY	10/12/2019	123930	24.58

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR OCTOBER 22, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-021-00-54001 - K-9 Dog Expenses	5014 - FIRST BANKCARD	MUTT MUFFS - HOWIE	10/09/2019	123899	47.77
001-021-00-54031 - Taxes & Licenses	1536 - SECRETARY OF STATE	REMAINING BALANCE FOR TITLE/PLATES-VETO VIN			
001-022-00-51015 - Tuition Reimbursement	5014 - FIRST BANKCARD	2C3CDXAT5FH863565	10/17/2019	123923	8.00
001-022-00-52041 - Telephone	1998 - VERIZON WIRELESS	ACADEMY HOTEL ROOM	10/09/2019	123899	1,582.00
001-022-00-52083 - Dues and Subscriptions	5014 - FIRST BANKCARD	Cell Phone bill data	10/03/2019	123933	93.66
001-022-00-52099 - Other Contractual Services	4946 - EMC - EQUIPMENT MGMT CO	OVER LIMIT FEE	10/09/2019	123899	39.00
	443 - MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	REPAIR HURST TOOL/LABOR	10/09/2019	123896	1,148.00
001-022-00-53016 - Materials to Maint other Equipment	630 - ILLINI FS INC	SCBA REPAIRS AND PARTS	10/07/2019	123919	216.98
001-022-00-53024 - Gasoline	3244 - XEROS HIGH PERFORMANCE WORK WEAR	Fuel Usage at 1155 E Voorhees	09/24/2019	123902	2,045.49
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	MULTIPLE SETS OF GEAR - INSPECTION AND REPAIR	10/03/2019	123936	776.00
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	BELT-B. ATWOOD	10/10/2019	123921	33.29
001-022-00-53026 - Clothing	702 - RAY O'HERRON CO INC	BOOTS - W. RYAN	10/10/2019	123921	85.49
001-022-00-53026 - Clothing	6127 - DINGES FIRE COMPANY	SOCKS, GLOVES, HAT - S. LANGE	10/10/2019	123921	67.48
001-022-00-53099 - Other Commodities	5014 - FIRST BANKCARD	Boots	10/16/2019	123894	562.25
001-031-00-51001 - Salaries	702 - RAY O'HERRON CO INC	LIQUID PLUMMER AND MURPHY'S OIL SOAP	10/09/2019	123899	10.22
001-031-00-52041 - Telephone	4044 - TEAM COMPANY dba STAFFQUICK	BATTERIES - CR123A	10/11/2019	123921	38.88
001-031-00-52099 - Other Contractual Services	1998 - VERIZON WIRELESS	TEMP EMPLOYEES FOR STREETS	10/09/2019	123929	1,120.00
001-031-00-53024 - Gasoline	3737 - USIC LOCATING SERVICES, LLC	Cell Phone bill data	10/03/2019	123933	295.84
001-031-00-53099 - Other Commodities	630 - ILLINI FS INC	MULTIPLE LOCATING SERVICES	10/07/2019	123932	136.33
001-031-00-53099 - Other Commodities	2162 - ULINE ATTN: ACCOUNTS RECEIVABLE	Fuel Usage at 1155 E Voorhees	09/24/2019	123902	3,476.99
001-031-00-53099 - Other Commodities	5237 - MEMORIES BY DESIGN	Purell Hand Sanitizer Refills	10/01/2019	123931	26.79
001-051-00-51001 - Salaries	4044 - TEAM COMPANY dba STAFFQUICK	RETIREMENT PLATES-WEAR & WESNER	10/15/2019	123916	33.76
001-051-00-52011 - Maintenance of Building	3175 - HASTINGS AIR-ENERGY CONTROL	TEMP EMPLOYEES FOR PARKS	10/09/2019	123929	1,488.38
	2603 - KENNETH H RICE KENNY'S AUTOMOTIVE & COMPRESSOR SERVICE	COMPLETE PLYMOVENT SYSTEM - FIRE STATION 1	09/03/2019	123901	3,008.05
001-051-00-52011 - Maintenance of Building	1998 - VERIZON WIRELESS	AIR COMPRESSOR & SERVICE FIRE STATION #1	10/04/2019	123909	169.00
001-051-00-52051 - Travel, Training and Ex	803 - STEVE LANE	Cell Phone bill data	10/03/2019	123933	395.20
001-051-00-52083 - Dues and Subscriptions	342 - ARNOLD W DERRICKSON	PER DIEM FOR TRAVEL TO ARBORIST CONFERENCE	10/16/2019	123926	86.00
001-051-00-52088 - Rentals	359 - BIG R RENT ALL CENTER	REIMBURSEMENT FOR CDL RENEWAL	10/04/2019	123871	60.00
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	LIFT RENTAL FOR FACADE REPAIR - 129 N VERMILION	09/09/2019	123876	125.00
001-051-00-52099 - Other Contractual Services	2195 - CINTAS CORPORATION #370	25 N HAZEL	09/10/2019	123870	59.16
001-051-00-52099 - Other Contractual Services	248 - AQUA IL	Medical Supplies for City Hall	09/27/2019	123883	51.97
001-051-00-52104 - Maintenance of Lots	1212 - SPRAGUE LAWN CARE	159 N VERMILION	10/10/2019	123870	23.67
001-051-00-53011 - Materials to Maintain Buildings	316 - DP SUPPLY INC	307 N VERMILION	10/10/2019	123870	429.00
001-051-00-53011 - Materials to Maintain Buildings	2162 - ULINE ATTN: ACCOUNTS RECEIVABLE	ROUND FOUR LOT MOWING	10/14/2019	123924	16,617.00
001-051-00-53011 - Materials to Maintain Buildings	316 - DP SUPPLY INC	CREDIT FOR RETURNED OF INCORRECT ITEM	09/25/2019	123895	(23.95)
001-051-00-53011 - Materials to Maintain Buildings	316 - DP SUPPLY INC	Purell Hand Sanitizer Refills	10/01/2019	123931	53.57
001-051-00-53011 - Materials to Maintain Buildings	316 - DP SUPPLY INC	TISSUE HOLDER FOR PW BLDG	10/02/2019	123895	27.55
001-051-00-53011 - Materials to Maintain Buildings	243 - CONNOR COMPANY	CUSTOMODIAL SUPPLIES FOR PW FACILITY	10/03/2019	123895	164.16
001-051-00-53013 - Materials to Maintain Other	888 - KIRBY RISK CORPORATION	PARTS TO REPAIR WOMEN'S RESTROOM - DOUGLAS	10/08/2019	123886	60.69
	940 - GAMETIME C/O CUNNINGHAM RECREATION	PARTS FOR WEST WELCOME SIGN	10/02/2019	123910	25.85
001-051-00-53013 - Materials to Maintain Other	6116 - STOCK+FIELD DANVILLE	PLAYGROUND EQUIPMENT FOR ELLSWORTH PARK - OSLAD GRANT PROJECT	10/15/2019	123900	54,390.34
001-051-00-53017 - Small Tools & Equipment	101 - BERRY'S GARDEN CENTER INC	MARKING FLAGS & CLEANERS FOR TREE MARKER STONES	10/08/2019	123927	13.96
001-051-00-53022 - Horticultural Supplies	630 - ILLINI FS INC	FALL MUMS FOR VERMILION ST MEDIAN	09/11/2019	123874	612.00
001-051-00-53024 - Gasoline	73 - INDIANA MEDIA GROUP	Fuel Usage at 1155 E Voorhees	09/24/2019	123902	2,741.47
001-051-00-53050 - Fall Festival	73 - INDIANA MEDIA GROUP	AD FOR FALL FESTIVAL 2019	09/18/2019	123905	100.00
001-051-00-53050 - Fall Festival	73 - INDIANA MEDIA GROUP	AD FOR FALL FESTIVAL 2019	09/20/2019	123905	100.00

CITY OF DANVILLE

ACCOUNTS PAYABLE FOR OCTOBER 22, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
001-051-00-53055 - Recreation Supplies	5014 - FIRST BANKCARD	CREDIT FOR SALES TAX	10/09/2019	123899	(1.28)
001-051-00-53099 - Other Commodities	316 - DP SUPPLY INC	Custodial Supplies for Parks	10/03/2019	123895	97.50
001-051-00-53099 - Other Commodities	5014 - FIRST BANKCARD	OFFICE CHAIR	10/09/2019	123899	299.98
001-060-00-46035 - Permits	6132 - MARTIN CONSTRUCTION	REIMBURSEMENT FOR BUILDING PERMIT	10/10/2019	123913	50.00
001-060-00-46035 - Permits	6133 - RIVER CITY ROOFING	REIMBURSEMENT FOR BUILDING PERMIT OUTSIDE CITY LIMITS	10/10/2019	123922	80.00
001-060-00-52041 - Telephone	2753 - WHITE CONSTRUCTION	REIMBURSE FOR BUILDING PERMIT OUTSIDE CITY LIMITS	10/10/2019	123935	90.00
001-060-00-53024 - Gasoline	1998 - VERIZON WIRELESS	Cell Phone bill data	10/03/2019	123933	132.02
	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	09/24/2019	123902	799.37
098-098-00-51012 - Fire Pension	300 - DANVILLE FIREMENS PENSION FUND	TRANSFER PER 19/20 BUDGET FROM PSF COLLECTED SEP19 REC'D			
099-099-00-51011 - Pension Contributions/IMRF ERI Payment		OCT19	10/16/2019	123889	139,942.78
		TRANSFER PER 19/20 BUDGET FROM PSF COLLECTED SEP19 REC'D			
		OCT19	10/16/2019	123890	93,295.19
106-106-19-52051 - Travel, Training and Ex	1005 - DANVILLE POLICE PENSION FUND	HOTEL FOR CDBG HOUSING TRAINING	10/09/2019	123899	190.38
106-106-19-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	HOUSING MATTERS CONFERENCE REGISTRATION	10/09/2019	123899	350.00
106-106-19-53003 - Office Supplies	5014 - FIRST BANKCARD	CREDIT FOR SALES TAX	10/09/2019	123899	(1.87)
106-106-19-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	09/24/2019	123902	36.14
113-113-20-51006 - Physicals	2546 - MID-WEST TRUCKERS ASSOC. INC.	TESTING	10/09/2019	123918	71.50
113-113-20-52002 - Printing and Binding	400 - FAULSTICH PRINTING COMPANY	MAPS AND TIMETABLES (1600)	10/11/2019	123898	968.00
113-113-20-52008 - Uniform Rental	1209 - CINTAS CORPORATION	UNIFORM SERVICE - OCTOBER	10/11/2019	123882	279.07
113-113-20-52011 - Maintenance of Building	2160 - BYERLY GARAGE DOORS	Service Call	10/02/2019	123880	145.00
113-113-20-52011 - Maintenance of Building	1381 - JOHN SHEPHERD	FAUCET REPAIR - TRANSFER ZONE	10/07/2019	123907	170.00
113-113-20-52015 - Maintenance of Vehicles	340 - DEPKE WELDING SUPPLIES INC	CUTTING TORCH HOSE	10/03/2019	123893	56.88
113-113-20-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone bill data	10/03/2019	123933	754.82
113-113-20-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	HOTEL FOR IPTA CONFERENCE - BEITH	10/09/2019	123899	396.82
113-113-20-52079 - Lease and Rental - DMT	6000 - BEST-ONE OF CENTRAL IL	FLAT REPAIR - TRUCK	10/08/2019	123875	30.00
113-113-20-52087 - Training	5014 - FIRST BANKCARD	HOTEL FOR IPTA CONFERENCE - POULOS	10/09/2019	123899	396.82
113-113-20-52087 - Training	5014 - FIRST BANKCARD	Adobe subscription	10/09/2019	123899	395.00
113-113-20-52099 - Other Contractual Services	5014 - FIRST BANKCARD	FAUCET REPAIR - TRANSFER ZONE	10/09/2019	123899	52.99
113-113-20-53011 - Materials to Maintain Buildings	1381 - JOHN SHEPHERD	GARAGE DOOR BELTS	10/07/2019	123907	21.00
113-113-20-53011 - Materials to Maintain Buildings	6063 - O'REILLY	UNIFORM SERVICE - OCTOBER	10/08/2019	123920	18.08
113-113-20-53011 - Materials to Maintain Buildings	1209 - CINTAS CORPORATION	FUEL USAGE AT 2 E SOUTH ST	10/11/2019	123882	106.76
113-113-20-53024 - Gasoline	630 - ILLINI FS INC	FUEL USAGE AT 2 E SOUTH ST	09/09/2019	123904	90.56
113-113-20-53026 - Clothing	6118 - CLEAN	CLOTHING - PETRO	10/02/2019	123884	67.94
113-113-20-53099 - Other Commodities	287 - DANVILLE AUTO PARTS	FITTINGS FOR W/S WIPER LINES	10/02/2019	123888	4.38
113-113-20-54023 - General Liability Insurance	1617 - CORKILL INSURANCE AGENCY INC	FLEET INSURANCE	10/03/2019	123887	80,087.00
116-116-20-52041 - Telephone	1998 - VERIZON WIRELESS	Cell Phone bill data	10/03/2019	123933	36.01
310-310-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	09/24/2019	123902	71.80
310-310-00-54177 - Community Investment	138 - BRICKYARD LANDFILL - 4725	FAIR OAKS BLDG #6	09/30/2019	123879	8,263.35
310-310-00-54177 - Community Investment	2103 - DARREN OWENS OWENS EXCAVATING	HAULING DEMO DEBRIS-114 OHIO	10/04/2019	123892	557.75
401-401-00-53016 - Materials to Maint other Equipment	2850 - ERB TURF EQUIPMENT, INC	HYDRAULIC HOSE FOR JD	08/24/2019	123897	162.74
401-401-00-53016 - Materials to Maint other Equipment	2850 - ERB TURF EQUIPMENT, INC	HYDRAULIC HOSE FOR JD	08/30/2019	123897	164.86
401-401-00-53024 - Gasoline	630 - ILLINI FS INC	HARRISON PARK GOLF COURSE FUEL	09/09/2019	123903	333.67
401-401-00-53099 - Other Commodities	4771 - AUTOMATIC IRRIGATION SUPPLY CO.	DECODER FOR HPGC IRRIGATION	08/15/2019	123873	397.07
401-401-00-54061 - Commission	4715 - TAKE A SHOT LLC	COMMISSION 10/7-10/13/19	10/16/2019	123928	132.88
402-402-00-52039 - Property Report & Lien	5315 - STEPHANIE WILSON, TREASURER , PETTY CASH	PETTY CASH REIMBURSEMENT--LIEN RECORDING/IPOC			
402-402-00-52041 - Telephone	1998 - VERIZON WIRELESS	REGISTRATION	09/24/2019	123925	25.00
402-402-00-52051 - Travel, Training and Ex	5014 - FIRST BANKCARD	Cell Phone bill data	10/09/2019	123933	458.83
402-402-00-52099 - Other Contractual Services	3737 - USIC LOCATING SERVICES, LLC	ONLINE 8 HR HAZWOPER COURSE - RUWE	10/09/2019	123899	45.00
		MULTIPLE LOCATING SERVICES	10/07/2019	123932	136.32

CITY OF DANVILLE  
ACCOUNTS PAYABLE FOR OCTOBER 22, 2019

GL Account	Vendor	Invoice Description	Invoice Date	Check Number	Transaction Amount
402-402-00-53015 - Materials to Maintain Vehicles	2465 - DANVILLE RUBBER GROUP	Fittings For Unit #76-Sewer Vactor	10/04/2019	123891	22.00
402-402-00-53024 - Gasoline	630 - ILLINI FS INC	Fuel Usage at 1155 E Voorhees	09/24/2019	123902	2,494.17
402-402-00-53099 - Other Commodities	2162 - ULINE ATTN: ACCOUNTS RECEIVABLE	Purell Hand Sanitizer Refills	10/01/2019	123931	26.79
402-402-00-53099 - Other Commodities	5014 - FIRST BANKCARD	CREDIT FOR TAX ON RECHARGEABLE BATTERIES	10/09/2019	123899	(4.76)
402-402-00-53099 - Other Commodities	5014 - FIRST BANKCARD	WIRELESS HEADSET FOR PW STAFF	10/09/2019	123899	81.14
405-405-00-52015 - Maintenance of Vehicles	4952 - MACK SALES & SERVICE OF DECATUR	Sensor For Unit #6-Automated	08/21/2019	123912	943.00
405-405-00-52039 - Property Report & Lien	5315 - STEPHANIE WILSON, TREASURER , PETTY CASH	PETTY CASH REIMBURSEMENT--LIEN RECORDING/IPOC			
405-405-00-52041 - Telephone	1998 - VERIZON WIRELESS	REGISTRATION	09/24/2019	123925	25.00
405-405-00-52092 - Dumping Fees	138 - BRICKYARD LANDFILL - 4725	Cell Phone bill data	10/03/2019	123933	71.19
405-405-00-53015 - Materials to Maintain Vehicles	4952 - MACK SALES & SERVICE OF DECATUR	Tipping Fees	09/30/2019	123878	28,672.13
405-405-00-53015 - Materials to Maintain Vehicles	4952 - MACK SALES & SERVICE OF DECATUR	Sensor For Unit #6-Automated	08/21/2019	123912	3,090.44
405-405-00-53016 - Materials to Maint other Equipment	1291 - MARTIN EQUIPMENT OF ILLINOIS INC	Sensor For Unit #6-Automated	10/08/2019	123912	51.76
405-405-00-53024 - Gasoline	630 - ILLINI FS INC	PARTS FOR SWEEPER #2	10/08/2019	123914	37.91
405-405-00-53099 - Other Commodities	5014 - FIRST BANKCARD	Fuel Usage at 1155 E Voorhees	09/24/2019	123902	6,863.54
		WIRELESS HEADSET FOR PW STAFF	10/09/2019	123899	81.14
<b>Grand Total</b>					<b>491,109.76</b>

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE ENACTING AND ADOPTING  
SUPPLEMENT TO THE CODE OF ORDINANCES  
OF THE CITY OF DANVILLE

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the S-55 Supplement to the Code of Ordinances of the City of Danville, which supplements contain all ordinances of a general and permanent nature enacted since the prior supplement to the Code of Ordinances of the City of Danville, including Ordinance No. 9162, passed August 21, 2018, through Ordinance No. 9206, passed May 21, 2019; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances, which are based on or make reference to sections of the Illinois Compiled Statutes; and

WHEREAS, it is the intent of the City of Danville to accept these updated sections in accordance with the changes of the law of the State of Illinois; and

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance takes effect at an early date.

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

Section 1: That the S-55 Supplement to the Code of Ordinances of the City of Danville as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, be and the same are hereby adopted by reference as if set out in its entirety.

Section 2: Such supplement shall be deemed published as of the day of their adoption and approval by the City Council and the City Clerk is hereby authorized and ordered to insert such supplement into the copy of the Code of Ordinances kept on file in the Office of the Clerk.

Section 3: This ordinance is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and general welfare of the people of this municipality, and shall take effect immediately.

PASSED this 5<sup>th</sup> day of November 2019, by \_\_\_ Ayes \_\_\_ Nays \_\_\_ Absent

APPROVED BY:

\_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
City Clerk

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING AN AGREEMENT FOR HEALTH INSURANCE WITH BC/BS OF ILLINOIS THROUGH OLD NATIONAL RISK PARTNERS, INC.**

**WHEREAS**, Old National Risk Partners, Inc. sought proposals from various insurance providers to find the City of Danville the best insurance rates. The BC/BS of IL renewal provides best health insurance option to our employees and retiree's not eligible for Medicare Part B; and,

**WHEREAS**, Old National Risk Partners, Inc. was able to negotiate a 10% reduction in our 2020 premiums for health insurance. This is for our current PPO and High Deductible PPO plans; and,

**WHEREAS**, Old National Risk Partners, Inc. was also able to negotiate no changes to our current PPO and High deductible PPO plans for 2020; and

**WHEREAS**, the High Deductible PPO plan still offers a HSA (health savings account) to have pre-tax money set aside for out of pocket medical expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Danville that the Mayor and Risk Manager be authorized to enter into a one year agreement with BC/BS of Illinois for the City of Danville's PPO plan and a High Deductible PPO plan with a HSA (health savings account) for the period of January 1, 2020 to December 31, 2020. Plan information attached hereto and reference herein as Exhibit A.

PASSED this \_\_\_\_ day of November 2019, by \_\_\_\_ Ayes, \_\_\_\_ Nays, \_\_\_\_ Absent.

APPROVED:

BY: \_\_\_\_\_  
Mayor

ATTEST:

BY: \_\_\_\_\_  
City Clerk



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING AN AGREEMENT FOR HEALTH INSURANCE FOR MEDICARE PART B ELIGIBLE RETIREES WITH HEALTH ALLIANCE THROUGH OLD NATIONAL RISK PARTNERS, INC.**

**WHEREAS**, Old National Risk Partners, Inc. sought proposals from various insurance providers to find the City of Danville the best rates for our Medicare Eligible retiree’s health; and,

**WHEREAS**, Old National Risk Partners, Inc. determined Health Alliance would provide the appropriate health policy at the lowest premium rates for Medicare eligible retirees; and,

**WHEREAS**, the Medicare Advantage Plan for Medicare Part B eligible retirees is a U.S. Government directed POS (point of service) plan that requires members to designate a primary care provider and has set co-pays for certain medical expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Danville authorize the Mayor and Risk Manager to enter into an agreement with Health Alliance for the Medicare Advantage POS Option 1 plan to offer to Medicare Part B eligible retirees for the period of January 1, 2020, to December 31, 2020.

PASSED this \_\_\_\_ day of \_\_\_\_\_ 2019 by \_\_\_\_ Ayes, \_\_\_\_ Nays, \_\_\_\_ Absent.

APPROVED

BY: \_\_\_\_\_  
Mayor

ATTEST:

BY: \_\_\_\_\_  
City Clerk

**2020 Health Alliance Medicare Advantage Benefits**



Group: City Of Danville  
 County: VERMILION

Plan	Network	Deductible	Out-of-pocket	OV/Spec OV	OP Surgery	ER	Inpatient	Rx	Price	Accept (please initial)
HMO Option 1	In-network	\$0	\$3,500	\$20/\$40	\$150	\$90	\$150/d (1-7) \$0/d (8-60) \$50/d (61-90) \$0/d (91+)	\$0/12/20/47/50%/33%	\$257	
	Out-of-network	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
HMO Option 2	In-network	\$0	\$6,700	\$10/\$50	20%	\$90	\$247/d (1-8) \$0/d (9-60) \$100/d (61-90) \$0/d (91+)	\$0/15/20/30/100/25%	\$234	
	Out-of-network	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
POS Option 1	In-network	\$0	\$4,000	\$20/\$30	\$175	\$90	\$195/d (1-10) \$0/d (11-90) \$0/d (91+)	\$0/20/20/40/100/25%	\$278	
	Out-of-network	\$0	\$5,100	\$40/\$40	\$250	\$90	25%	\$0/20/20/40/100/25%		
POS Option 2	In-network	\$0	\$4,000	\$20/\$30	\$175	\$90	\$195/d (1-10) \$0/d (11-90) \$0/d (91+)	\$0/15/20/30/100/25%	\$357	
	Out-of-network	\$0	\$5,100	\$40/\$40	\$250	\$50	25%	\$0/15/20/30/100/25%		
POS Option 3	In-network	\$0	\$4,000	\$20/\$30	\$175	\$90	\$195/d (1-10) \$0/d (11-90) \$0/d (91+)	\$0/10/20/20/100/25%	\$420	
	Out-of-network	\$0	\$5,100	\$40/\$40	\$250	\$90	25%	\$0/10/20/20/100/25%		
PDP Plan 1								\$0/20/20/47/100/25%	\$69	
PDP Plan 2								\$0/20/20/47/100/25% w/\$150 Ded. (N/A to Tiers 1 & 2) - No coverage gap	\$166	

\_\_\_\_\_  
 Signature

10/16/2019  
 Date

Donald Carless  
 Broker Name

\_\_\_\_\_  
 Agency

• Medicare Advantage plans are offered in Illinois licensed counties only.  
 • Rates are valid 1/1/2020-12/31/2020  
 • This is a brief summary of benefits, which are subject to change. Please refer to the Explanation of Benefits for detailed information regarding these plans.  
 • Please see last page for Medicare eligibility rules.



**Medicare Eligibility Rules**

The following are requirements for Medicare Primary rates (19 or less employees):

1. Member must be at least 65 years of age
2. Member must have elected Medicare Part A & B
3. Member can be retired OR actively working
4. Group must offer retiree coverage

The following are requirements for Medicare Primary rates (20 or more employees):

1. Member must be at least 65 years of age
2. Member must have elected Medicare Part A & B
3. Member must be retired
4. Group must offer retiree coverage



## Health Alliance Group Medicare Plans 2020 Benefit Highlights for POS Option 1

Please use this Benefit Highlight in conjunction with your Evidence of Coverage (EOC) to understand all of your benefits.

If you receive a bill directly from Health Alliance, your premium is \$278. If you receive a bill from your employer group or retirement benefit administrator, please contact them for your 2020 premium.		
	<b>In-Network</b>	<b>Out-of-Network</b>
Yearly Deductible	\$0	\$0
Yearly Out-of-Pocket Limit	\$4,000	\$5,100 Total In and OON combined
<b>Services/Benefits</b>	<b>Member Pays In-Network</b>	<b>Member Pays Out-of-Network</b>
Inpatient Hospital Care	Days 1-10: \$195 copay per day Days 11+: \$0 copay per day	25% coinsurance
Inpatient Mental Health Care (in a psychiatric hospital)	Days 1-8: \$175 copay per day Days 9-90: \$0 copay per day	25% coinsurance
Skilled Nursing Facility (SNF) (in a Medicare-certified skilled nursing facility)	Days 1-20: \$20 copay per day Days 21-100: \$75 copay per day	Days 1-20: \$25 copay per day Days 21-100: \$125 copay per day
Home Health	\$0 copayment	\$30 copayment
Hospice	You must get care from a Medicare-certified hospice.	You must get care from a Medicare-certified hospice.
Primary Care Doctor Office Visits	\$20 copayment per visit	\$40 copayment per visit
Specialist Office Visits	\$30 copayment per visit	\$40 copayment per visit
Opioid Treatment Services	\$30 copayment per visit	\$40 copayment per visit
Virtual Visits	\$0 copayment per visit	\$0 copayment per visit
Chiropractic Services	Medicare Covered: \$20 copayment per visit Non-Medicare Covered: Not Covered	Medicare Covered: \$45 Copayment per visit Non-Medicare Covered: Not Covered
Acupuncture	\$20 copayment, 15 visit max.	\$20 copayment, 15 visit max.
Podiatry Services	\$30 copayment per visit	\$40 copayment per visit
Partial Hospitalization	\$30 copayment per visit	\$45 copayment per visit
Outpatient Mental Health Care	\$30 copayment per visit	\$40 copayment per visit
Outpatient Substance Abuse Care	\$30 copayment per visit	\$40 copayment per visit
Ambulatory Surgery Center Services	\$175 copayment per visit	\$250 copayment per visit
Outpatient Hospital Services	\$175 copayment per visit	\$250 copayment per visit
Outpatient Hospital Observation	\$30 copayment per visit	\$45 copayment per visit
Emergency Care (You may go to any emergency room if you reasonably believe you need emergency care.)	\$90 copayment per visit	\$90 copayment per visit

Medically Necessary Ambulance	\$350 copayment per trip	\$350 copayment per trip
Transportation (routine)	Not Covered	Not Covered
Urgently Needed Care (This is NOT emergency care, and in most cases, is out of the service area.)	\$30 copayment per visit	\$30 copayment per visit
Worldwide Emergency Care (You may go to any emergency room if you reasonably believe you need emergency care.)	\$90 copayment per visit	\$90 copayment per visit
Worldwide Transportation (Medically Necessary Ambulance)	\$350 copayment per visit	\$350 copayment per visit
Worldwide Urgent Care (This is NOT emergency care, and in most cases, is out of the service area.)	\$30 copayment per visit	\$30 copayment per visit
<b>Services/Benefits</b>	<b>Member Pays In-Network</b>	<b>Member Pays Out-of-Network</b>
Outpatient Rehabilitation Services (occupational, physical, speech, respiratory therapy and more)	\$20 copayment per visit	\$30 copayment per visit
Medical Nutrition Therapy	\$0 copayment per visit	\$30 copayment per visit
Durable Medical Equipment (bed rails, wheelchairs, oxygen, etc.)	Bed Rails: 0% coinsurance Other: 20% coinsurance	Bed Rails: 0% coinsurance Other: 20% coinsurance
Prosthetic Devices (braces, artificial limbs and eyes, etc.)	20% coinsurance	20% coinsurance
Diabetes Screening, Self-Monitoring Training, Nutrition Therapy and Supplies	Self-Management Training: \$0 copayment Test Strips: 0% coinsurance Other Supplies: 20% coinsurance Diabetic Shoes or Inserts: 20% coinsurance	Self-Management Training: \$30 copayment Test Strips: 20% coinsurance Other Supplies: 20% coinsurance Diabetic Shoes or Inserts: 20% coinsurance
Diagnostic Tests, X-rays, Lab Services and Radiology Services	Procedures/Test/Lab: \$0 copay per test Complex Diagnostic: \$0 copay per test General Diagnostic: \$0 copay per test Therapeutic: \$0 copay per test X-Rays: \$0 copay per test	Procedures/Test/Lab: \$30 copay per test Complex Diagnostic: \$30 copay per test General Diagnostic: \$30 copay per test Therapeutic: \$30 copay per test X-Rays: \$30 copay per test
Cardiac and Pulmonary Rehabilitation Services	Cardiac: \$0 copay per visit Intensive Cardiac: \$0 copay per visit Pulmonary: \$0 copay per visit Supervised Exercise Therapy: \$0 copay per visit	Cardiac: \$50 copay per visit Intensive Cardiac: \$50 copay per visit Pulmonary: \$50 copay per visit Supervised Exercise Therapy: \$50 copay per visit

Help with Certain Chronic Conditions	Plan provides the meal benefit post discharge to any member with Congestive Heart Failure who has an inpatient stay for any reason. Plan provides up to 2 home delivered meals per day. Plan provides meals for up to 14 days for a maximum of 3 instances per year.	
Welcome to Medicare and Annual Wellness Physical Exam/Visit	\$0 copayment per service	\$30 copayment per service
Health/Wellness Education: BeFit	Members may submit receipts for eligible fitness classes and facilities for reimbursement up to \$360 per year. Any submission for non-eligible classes or facilities or for amounts in excess of the \$360 per year allowance will result in a denial of reimbursement.	
Nursing Hotline (Non-Medicare Covered)	\$0 copayment per service	\$0 copayment per service
In-Home Safety Assessment (Non-Medicare Covered)	\$0 copayment per service	\$0 copayment per service
Smoking & Tobacco Cessation (Non-Medicare Covered)	\$0 copayment per service	Not Covered
Preventive and Screening Services (cardiovascular, abdominal aortic aneurysm, colorectal, paps smears/pelvic exams, prostate cancer, annual breast cancer, glaucoma)	\$0 copayment per service	\$30 copayment per service
Immunizations (flu vaccine, hepatitis B vaccine—for people with Medicare who are at risk, pneumonia vaccine)	\$0 copayment per service	\$30 copayment per service
Bone mass measurement (for at-risk people with Medicare)	\$0 copayment per service	\$30 copayment per service
Kidney Disease Education Services	\$0 copayment per service	\$30 copayment per service
Kidney Disease and Conditions	Dialysis Services: \$0 copayment for renal dialysis	Dialysis Services: 0% coinsurance for renal dialysis
Medicare Part B Drugs	10% coinsurance	20% coinsurance
Dental Services (Non-Medicare Covered): Including but not limited to oral exam, cleaning, x-rays, fluoride treatment, fillings, dentures, denture adjustments and repairs, crowns, bridge work, root canals and extractions	Health Alliance will pay a maximum of \$200 per plan year for non-Medicare-covered dental services. You will be responsible for any cost above the \$200 maximum. Preventative-Annual Cleaning: \$0 copayment Preventative-Supplemental Oral Exam: \$0 copayment Comprehensive Dental: \$0 copayment	
Dental Service (Medicare Covered)	Comprehensive Dental: \$25 copay	Comprehensive Dental: \$25 copay
Hearing Exams (Medicare Covered)	\$25 copayment	\$40 copayment
Routine Hearing Test (Non-Medicare Covered)	\$45 copayment with a TruHearing provider	Not Covered

Hearing Aids (Non-Medicare Covered)	TrueHearing Select Plan (adjudicated by TruHearing): \$699 for Advanced digital hearing aid or \$999 for Premium digital hearing aid from TruHearing network audiologist	Not Covered
Vision Exams (Medicare Covered)	\$25 copayment	\$40 copayment
Routine Eye Exams (Non-Medicare Covered)	\$0 copayment	Not Covered
Eyewear: Glasses/Contacts	Medicare Covered: \$25 copay Non-Medicare Covered: Not Covered	Medicare Covered: \$40 copayment Non-Medicare Covered: Not Covered

## Pharmacy Highlights

Pharmacy Benefits	Member Pays In-Network
Deductible	\$0
Does coverage continue through the Gap?	Yes
<b>Initial Coverage</b>	
Tier 1: Preferred Generic, 30-day supply	*\$0 copay per prescription at Walgreens \$20 copay per prescription at other network pharmacies
Tier 2: Generic, 30-day supply	\$40 copay per prescription
Tier 3: Preferred Brand, 30-day supply	\$40 copay per prescription
Tier 4: Non-Preferred Drug, 30-day supply	\$100 copay per prescription
Tier 5: Specialty Tier, 30-day supply	25% coinsurance per prescription
Mail-Order	30-day supply same as 30-day copayment at Standard Cost Sharing Pharmacies  90-day supply is 2.5 x 30-day copayment at Standard Cost Sharing Pharmacies
Retail (90-day)	2.5 x 30-day copayment at Preferred Cost Sharing Pharmacies 3 x 30-day copayment at Standard Cost Sharing Pharmacies
<b>Coverage Gap</b>	
The Coverage Gap Phase begins when your total drug costs (your payments plus any Part D plan's payments) total \$4,020 until your year-to-date out-of-pocket drug costs reach \$6,350)	Same copayments as Initial Coverage
<b>Catastrophic Coverage</b> (when out-of-pocket drug costs reach \$6,350)	
Generics	\$3.60 OR 5% (whichever is higher)
All other drugs	\$8.95 OR 5% (whichever is higher)
Out-of-Network Coverage	<ul style="list-style-type: none"> <li>Coverage for medications out-of-network may be available in special circumstances</li> </ul>
Limitations	<ul style="list-style-type: none"> <li>Certain prescription drugs have quantity limits</li> <li>Your doctor must get preauthorization from Health Alliance Medicare for certain prescription medications</li> </ul>

Formulary	The Health Alliance Medicare Part D Formulary is a list of drugs covered by Health Alliance. Generally, we only cover drugs listed in the formulary.
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This is a summary of benefits. Please refer to your Evidence of Coverage for additional information. Health Alliance Medicare is a HMO-POS with a Medicare contract. Enrollment in Health Alliance Medicare depends on contract renewal.

\*Other preferred pharmacies may be available in your area. For up-to-date information about our network pharmacies, including pharmacies with preferred cost sharing, please call Customer Service at 1-800-965-4022 TTY 711 or consult the online pharmacy directory at [HealthAlliance.org](http://HealthAlliance.org).

GMAC20-bhspos1ILN-0819

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING AN AGREEMENT FOR VOLUNTARY DENTAL INSURANCE WITH PRINCIPAL THROUGH OLD NATIONAL RISK PARTNERS, INC.**

**WHEREAS**, the State of Illinois requires proof of dental exams prior to entering kindergarten, second, and sixth grades and because of the high cost of dental work, numerous employees have expressed a need for dental insurance; and

**WHEREAS**, many dental plans are only offered for groups and cannot be purchased at a reasonable cost by an individual as an individual policy; and

**WHEREAS**, the City of Danville does not have the funds to contribute to or pay the monthly premiums; and

**WHEREAS**, in order for employees to obtain coverage they would not otherwise be able to obtain, the City of Danville will solely provide the means for employees and retirees to obtain coverage on an individual voluntary basis; and,

**WHEREAS**, the plan will be strictly a voluntary benefit with the employee or retiree responsible for 100% of their monthly premium; and,

**WHEREAS**, such effort by the City to provide the means for employees to obtain coverage shall not be considered to obligate the City to provide the benefit and it will not be included in union contracts as a required benefit to be provided by the City of Danville; and

**WHEREAS**, participating employees will have the monthly dental premiums deducted in the same manner in which their health insurance premiums are deducted and participating retirees will be sent a monthly invoice; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Danville that the Mayor and Risk Manager be authorized to enter into a one year contract with Principal to provide voluntary dental insurance coverage for employees and retirees who wish to enroll for the period of January 1, 2020, to December 31, 2020; and,

**BE IT FURTHER RESOLVED** that the entire cost of the insurance premiums shall be paid solely by those participating in the plan.

**PASSED** this \_\_\_\_\_ day of November , 2019, by \_\_\_\_\_ Ayes, \_\_\_\_\_ Nays, \_\_\_\_\_ Absent.

APPROVED:

BY: \_\_\_\_\_

MAYOR

ATTEST: \_\_\_\_\_

City Clerk

Dental

City of Danville



Effective date: January 1, 2020

Voluntary dental PPO network benefit design						
all other ft employees, liberty employees, retired employees						
	Calendar year deductible		Coinsurance (policy pays)		Calendar year maximum benefit	
	In- network	Non- network	In- network	Non- network	In- network	Non- network
Preventive	\$0	\$0	100%	100%	\$1,250	\$1,250
Basic	\$50	\$50	80%	80%	\$1,250	\$1,250
Major	\$50	\$50	50%	50%	\$1,250	\$1,250

Family deductible = 3 x per person deductible.

Combined deductibles: deductibles for basic and major in-network and non-network services are combined.

Combined maximums: calendar year maximums for preventive, basic and major services are combined.

We process claims using prevailing fees at the 99<sup>th</sup> percentile.

The maximum accumulation plan was elected. This allows for a portion of unused dollars to roll over to next year's maximum benefit amount. To qualify, a member must have had a dental service performed within the calendar year and use less than a maximum threshold. The threshold is equal to the lesser of 50% of the maximum benefit or \$1000. If qualification is met, 50% of the threshold will be carried over to next year's maximum benefit. Individuals with fourth quarter effectives will start qualifying for rollover at the beginning of the next calendar year. A member can accumulate no more than four times the carry over amount. The entire accumulation amount will be forfeited if no dental service is submitted within a calendar year.

Participation: 20% or 5 lives, whichever is greater

Covered services	
Preventive	<p>Exams ( 2 per calendar year)</p> <p>Second opinion consultation</p> <p>Cleanings ( 4 per calendar year)</p> <ul style="list-style-type: none"> <li>• Expectant mothers, diabetics and those with heart disease receive one additional routine or periodontal cleaning.</li> </ul> <p>X-rays</p> <ul style="list-style-type: none"> <li>• Bitewing (2 per calendar year)</li> <li>• Occlusal (2 per calendar year)</li> <li>• Periapical (4 per calendar year)</li> <li>• Full mouth survey (1 per 36 months)</li> <li>• Extraoral (2 per 12 months)</li> </ul> <p>Fluoride application (1 per calendar year); covered only for dependent children under age 19</p> <p>Sealants on first and second permanent molars for dependent children under age 19 (1 per 36 months)</p> <p>Space maintainers (covered only for dependent children under age 19; repairs not covered)</p>

Dental
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City of Danville



Effective date: January 1, 2020

.. continued	
<b>Basic</b>	<p>Emergency exams (subject to exam frequency )</p> <p>Periodontal maintenance (if 3 months have elapsed after active surgical periodontal treatment; subject to routine cleaning frequency limit )</p> <ul style="list-style-type: none"> <li>• Expectant mothers, diabetics and those with heart disease receive one additional routine or periodontal cleaning.</li> </ul> <p>Harmful habit appliance (covered only for dependent children under age 19)</p> <p>Fillings</p> <p>Stainless steel crowns</p> <p>Simple oral surgery</p> <p>Complex oral surgery</p> <p>General anesthesia/IV sedation</p> <p>Simple endodontics (root canal therapy for anterior teeth)</p> <p>Complex endodontics (root canal therapy for molar teeth)</p>
<b>Major</b>	<p>Periodontics (non-surgical), including scaling and root planing (1 per quad per 24 months)</p> <p>Periodontal surgical procedures (1 per quad per 36 months)</p> <p>Crowns (1 per tooth per 60 months) if tooth cannot be restored by a filling</p> <p>Inlays, onlays, cast post and core, core buildup (1 per tooth per 60 months)</p> <p>Implants (1 per tooth per 60 months)</p> <p>Bridges - initial placement; replacement after 60 months</p> <p>Complete or partial dentures - initial placement; replacement after 60 months</p> <p>Repairs - partial denture, bridge, crown, relines, rebasing, tissue conditioning and adjustment to bridge/denture (within policy limitations)</p>
Highlights	
<b>Coordination of benefits</b>	<p>As allowed by state law, we coordinate benefits with coverage provided by any other employer, trust, union, association, or educational institution - other than student accident policies, governmental program or state law. Total benefits from all sources cannot exceed 100% of covered charges.</p>

Dental

City of Danville



Effective date: January 1, 2020

...continued	
Eligibility	<p><b>Employee:</b> Eligible employees include all active, full-time employees living in the United States (except part-time, seasonal, temporary or contract employees) who work at least 30 hours per week. Employees must be enrolled with coverage before it can be offered to their dependents.</p> <p><b>Dependent:</b> Eligible dependents include the employee's spouse and children. Additional eligibility requirements may apply.</p>
Waiting periods	None
Prior dental coverage	This proposal assumes the group had prior dental coverage for preventive/basic/major services.
Open enrollment period	Any employee or dependent that didn't enroll within 31 days of being eligible can only enroll during the open enrollment period.
Limitations	<p>The proposed policy contains restrictions and limitations. Before making a purchase decision, review the following limitations and resolve any questions. The following limitations and restrictions are applied as required by state law or as otherwise described in the group policy.</p> <p>The insurance does not pay for treatment or services above: unless specifically mentioned above, veneers, anterior ¾ cast crowns, personalization or cosmetic reasons / performed by an immediate family member / performed by any person who is not a dentist, dental hygienist, or other authorized provider / that do not meet professionally recognized standards of quality / that are not for a covered charge / that exceed prevailing fee charges / unless specifically mentioned above, implants / to alter or maintain vertical dimension or restore or maintain occlusion / that are temporary / for provisional and permanent splinting / for a work related sickness or injury / paid for by U.S. government or its agencies (except Medicaid or as required under state or federal law) / resulting from participation in certain criminal activities / resulting from war or an act of war / for which there would be no cost in the absence of insurance / for duplicating or replacing lost or stolen appliances or prosthetic devices / for replacing tooth structure lost from abrasion or attrition / not expected to correct your dental condition for more than 3 years / for services performed outside a dental office / for patient management / unless specifically mentioned above, occlusal guards / that are an experimental or investigational measure / paid for by a Medicare Supplement Insurance Plan. The insurance also does not cover: drugs or medicines other than antibiotic injections / instructions for plaque control, oral hygiene, or diet control / bite registration or occlusal analysis / orthodontic treatment, service, appliance, or bands / temporomandibular joint (TMJ) disorders.</p>

Discounts and services

City of Danville



Effective date: January 1, 2020

Discounts and services	
Laser vision correction	Through the National Lasik Network, administered by LCA-Vision, Inc., employees, their spouses and dependent children receive savings on one of the most frequently performed elective surgeries in America. The discount includes 15% off standard pricing or 5% off promotional pricing.
Hearing aid program	Through American Hearing Benefits, Inc. (AHB), employees and their families are eligible for up to 60% off hearing aids.
Travel assistance	<p>Employees, their spouses and dependent children (whether traveling together or separately) have access to travel, medical, legal and financial assistance plus emergency medical evacuation benefits provided by AXA Assistance<sup>1</sup> when traveling domestically or internationally more than 100 miles from home for up to 120 consecutive days.</p> <ul style="list-style-type: none"> <li>• Participants are responsible for any incurred fees or expenses. Insured transportation services are administered by AXA Assistance USA, Inc. and underwritten by a third party licensed insurance company.</li> <li>• This service is not part of the coverage and may be changed or discontinued at any time. AXA Assistance USA, Inc. is not a member of the Principal Financial Group.</li> </ul>
Will & legal document center	Employees and their spouses have free access to resources and tools provided by ARAG <sup>2</sup> to create a will, living will, healthcare power of attorney, durable power of attorney and medical treatment authorization for minors. Estate planning resources and a personal information organizer are also included.
Identity theft kit	This valuable resource from ARAG provides employees with information on how to protect their identity and restore it if stolen.
Beneficiary support	<p>Beneficiaries receive grief support services from Magellan Healthcare.<sup>3</sup></p> <p>Financial professionals are available to help beneficiaries with insurance proceeds.</p> <p>Spouses and dependents also receive three months of free online access to will preparation services provided by ARAG.<sup>2</sup></p>
Vision care	Employees, their spouses and dependent children can get discounts on eye exams, prescription glasses and lens options, contact lens evaluations and fittings, as well as LASIK surgery through a nationwide network of VSP providers.
Dental Health Edge <sup>SM4</sup>	This resource helps employees make better decisions about oral health care. Certified dentists can answer questions, and a dental cost estimator shows approximate costs in a specific ZIP code. The site is also available in Spanish.
<p><b>These discounts are not insurance.</b></p> <p>The discounts and services listed here are available to members, and/or their dependents or beneficiaries, with group coverage underwritten by or with administrative services provided by Principal Life Insurance Company. The discounts and services are not a part of the policy or contract and may be changed or discontinued at any time. Although Principal has arranged to make these programs available to you, the third party providers are solely responsible for their products and services.</p> <p><sup>1</sup>Participants are responsible for any incurred fees or expenses. Insured transportation services are administered by AXA Assistance USA, Inc. and underwritten by a third-party licensed insurance company.</p> <p><sup>2</sup>The use of the services provided by ARAG Services, LLC should not be considered as a substitute for consultation with an attorney.</p>	

Discounts and services

City of Danville

Effective date: January 1, 2020



<sup>3</sup>The use of services provided by Magellan Healthcare is not a substitute for consultation with a licensed medical professional. Principal Life Insurance Company is not responsible for any loss, injury, claim, liability, or damages related to the use of Grief Support Services. Magellan Healthcare is not a member of the Principal Financial Group .

<sup>4</sup>The articles and resources on Employers Dental Health Edge are made available for the sole purpose of general education on dental health related matters. This information is not intended as medical advice. For answers to your own health concerns, contact your dentist or other health care provider. Employers Dental Services (EDS) does not provide dental or medical advice. EDS is a member of the Principal Financial Group .

Services & general provisions

City of Danville



Effective date: January 1, 2020

Our services	
Online benefit administration	eService offers free administration and management of all group insurance for employers and employees. Employers can add or remove employees, view and update employee information, pay premiums and more. Employees can view statuses of claims, confirm covered dependents and more.
Claim services	At Principal Life, we know filing a claim is a defining moment for clients. That's why we strive to make the claims process quick and easy for our customers.
Simple payroll deduction	We make employee payroll deductions easy by aligning your bill with your employees' pay frequency: weekly, bi-weekly, monthly and bi-monthly.
General provisions	
Renewing your coverage	Your insurance runs annually or based on your rate guarantee period, but no less than annually, unless the policy terminates before that date. While the insurance is in force and subject to its termination provisions, you may renew at the applicable premium rates in effect on your anniversary.
Termination and renewability of your coverage	The insurance is renewable at your option. Principal Life has the right to nonrenew or terminate the insurance if: you fail to pay premium / fraud or misrepresentation occurs / your company relocates to a state where Principal Life does not offer group coverage(s) provided by your policy / your company no longer meets the participation or contribution rules / you no longer qualify as an eligible business or group / we give you advance notice of termination as required by your state.
Policy changes	Principal Life has the right to modify coverage under the group policy at any time to meet legal requirements or to ensure consistent application of policy provisions. In addition, you may request coverage changes, subject to approval by Principal Life.
Federal and state laws	Various federal and state laws may affect the rights of insureds to continue coverage. The Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA), the Family Medical Leave Act (FMLA) and the Uniform Services Employment and Reemployment Rights Act of 1994 (USERRA) are examples. As an employer, you are responsible for meeting the obligations imposed by any federal and state continuation laws. However, we design and administer our policies to comply.

## Rating assumptions

City of Danville

Effective date: January 1, 2020



<b>Rating assumptions</b> <b>These rates are based on the following:</b>
<b>Illinois as the contract state. If you have employees located in other states, we may apply benefits based on those states' provisions, when applicable.</b>
An effective date of January 1, 2020. Suggested premiums and benefits are provided for illustration purposes only. Acceptance of your group, the final premium rates and actual benefits cannot be offered to you until all necessary information about your group has been received and reviewed by home office underwriters of Principal Life and approved by an officer of Principal Life. Rates will be recalculated based on actual enrollment under the policy and are subject to change if the number of employees on the effective date varies by more than 15% from the sold proposal. Changes in assumptions, group demographics, policy design and policy effective date may also affect your rates. Final rates will apply for the period of time specified in the contract. Rates may increase on renewal in accordance with the terms of the policy.
There are limitations, restrictions and exclusions in this policy. There are also certain restrictions involving payment of premium, termination, fraud, eligibility and participation. Final rates are dependent on entering into an insurance contract where all limitations, exclusions, and restrictions are taken into consideration.
As a result of this sale, your broker may receive commissions, administrative service fees, other compensation including non-cash compensation, and bonuses based on factors such as total premium volume and persistency or profitability of the business. The cost of this compensation may be directly or indirectly reflected in the premium or fee for this product. This compensation is in addition to any compensation your broker may receive from you. Contact your broker for further details.

The state of Illinois requires disclosure of outsourcing to foreign countries when proposing group coverage to government entities. Principal Life Insurance Company conducts some data entry and technical support activities in Mexico and India. These activities do not involve contact with customers in the United States. Vendors that contract with Principal Life may perform additional work outside of the United States.

This proposal is a general description. It is not a policy and does not modify or change the provisions of any policy or rider. If there is a discrepancy, the policy is the final arbiter of the coverage. Policy definitions and provisions may vary by state, read your policy carefully for the exact definitions and provisions. Policy limitations and exclusions apply. Benefits are limited when living outside the United States. Insurance issued by Principal Life Insurance Company, a member of the Principal Financial Group®.

Principal, Principal and symbol design and Principal Financial Group are trademarks and service marks of Principal Financial Services, Inc., a member of the Principal Financial Group.

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING AN AGREEMENT FOR GROUP TERM & VOLUNTARY LIFE INSURANCE WITH PRINCIPAL THROUGH OLD NATIONAL RISK PARTNERS, INC.**

**WHEREAS**, the City of Danville provides a \$10,000 group term and AD&D life insurance policy on all active employees and provides an option for employees to purchase additional voluntary life insurance for themselves, their spouses and dependents under the age of 25; and

**WHEREAS**, Principal provided a bid with lower monthly premiums for the City of Danville's group term life policy and the employee's voluntary life policy; and

**WHEREAS**, Principal is offering lower premiums and additional benefits on the voluntary life policy, such as a higher guaranteed limits employees and spouses and accelerated benefits for someone diagnosed with a terminal illness; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Danville that the Mayor and Risk Manager be authorized to enter into a one year contract with Principal through Old National Risk Partners, Inc. to provide \$10,000 group term and AD&D life insurance for current employees and the option for employees to purchase voluntary life insurance coverage for themselves, their spouses and their dependents effective Jan. 1, 2020 through Dec. 31, 2020; and,

**PASSED** this \_\_\_\_ day of November, 2019, by \_\_\_\_ Ayes, \_\_\_\_ Nays, \_\_\_\_ Absent.

APPROVED:

BY: \_\_\_\_\_  
MAYOR

ATTEST:

By: \_\_\_\_\_  
City Clerk



## Group insurance benefits

Proposal for: City of Danville  
Effective date: January 1, 2020  
Prepared by: Daniel Thomas Dietrich  
ONI Risk Partners

Thanks for considering group insurance from Principal<sup>®</sup> for your employee benefits program. This proposal includes rates and benefit information for:

- Group term life
- Voluntary term life
- Short-term disability
- Long-term disability
- Dental
- Vision
- Critical illness
- Accident

### Benefits you can depend on

You can count on Principal for the choice, flexibility and support you need. Choose from our broad portfolio of products which includes life, short-term disability, long-term disability, dental, vision, critical illness and accident insurance. These comprehensive benefits can help you attract and retain the best employees.

Also, take advantage of our service. Professional staff helps you with employee education, enrollment and account management. And you benefit from our experienced local sales and service teams who are here to address your needs – every step of the way.

Rates
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City of Danville



Effective date: January 1, 2020

Group term life					
	Employee monthly rate	Volume	Lives	Estimated monthly cost	Estimated annual cost
Group term life	\$.151 (per \$1,000)	\$2,164,000	219	\$326.76	\$3,921.12
AD&D	\$.030 (per \$1,000)	\$2,164,000	219	\$64.92	\$779.04
<b>Total</b>				\$391.68	\$4,700.16
Rate guarantee: two years, unless volume increases or decreases by more than 25%					

Voluntary rates

City of Danville



Effective date: January 1, 2020

The volume, lives, monthly costs and annual costs will be determined upon final enrollment.

Voluntary term life monthly rate <sup>1</sup> per \$1,000 all other full-time employees		
Age	Employee	Spouse
29 & under	\$.060	\$.060
30 - 34	\$.090	\$.090
35 - 39	\$.113	\$.113
40 - 44	\$.163	\$.163
45 - 49	\$.256	\$.256
50 - 54	\$.406	\$.406
55 - 59	\$.635	\$.635
60 - 64	\$.946	\$.946
65 - 69	\$1.668	\$1.668
70 & over	\$2.679	\$2.679
Rate guarantee: two years, unless volume increases or decreases by more than 25%		
<sup>1</sup> Voluntary term life rates do not include the AD&D rate. The spouse is charged based upon his/her individual age.		
Child(ren) monthly rate: \$2,000 of coverage for \$0.40 per family \$4,000 of coverage for \$0.80 per family \$5,000 of coverage for \$1.00 per family \$10,000 of coverage for \$2.00 per family		

Voluntary Accidental Death and Dismemberment (AD&D) and personal loss monthly rate per \$1,000	
Employee and spouse	\$.034
AD&D is automatically added to any voluntary term life benefit elected. Employee and spouse are charged separately.	

Voluntary dental	
	Monthly rate
Employee	\$29.91
Employee & spouse	\$59.81
Employee & child(ren)	\$66.06
Family	\$104.91
Rate guarantee: one year	

Group term life

City of Danville



Effective date: January 1, 2020

Group term life for all other ft employees	
<b>Life benefit</b>	\$10,000 benefit
<b>Accidental Death and Dismemberment and personal loss</b>	<p>\$10,000 benefit</p> <p>Coverage for employees on and off the job.</p> <p>Coverage is not included for retirees.</p>
<b>Benefit age reduction</b>	<p>35% reduction at age 65 and an additional 15% reduction at age 70</p> <p>Upon retirement, benefits will reduce to 50% of the amount in force prior to age 65.</p> <p>Age reductions apply to the benefit amount after proof of good health.</p>
<b>Proof of good health</b>	<p>Required for life insurance amounts greater than \$10,000</p> <p>Persons age 70 and over shall have an amount that is the lesser of the amount shown or the amount with the prior carrier.</p> <p>Proof of good health is required if on the date the member becomes eligible for coverage there are fewer than five members insured.</p>

Additional benefits	
<b>Accelerated benefits</b>	<p>Terminally ill employees can receive up to 75% of their life insurance benefit if their life expectancy is 24 months or less (as diagnosed by a physician) and the death benefit is at least \$10,000. When an employee uses the accelerated benefit, the death benefit is reduced by the accelerated benefit payment. There are possible tax consequences to receiving an accelerated benefit payment and the employee should contact a tax advisor for details. Receipt of accelerated benefits could also affect eligibility for public assistance.</p>
<b>Coverage during disability</b>	<p>If an employee becomes totally disabled before age 60, coverage will continue and premium will be waived. The employee must be totally disabled for 12 months before the waiver begins. Coverage continues without premium payment until the employee recovers or turns age 65, whichever occurs first. No benefits will be paid for any disability that results from: willful self-injury or self-destruction, while sane or insane / war or act of war / voluntary participation in an assault, felony, criminal activity, insurrection, or riot.</p>
<b>Accidental Death and Dismemberment and personal loss</b>	<p>Benefit is paid when the loss occurs within 365 days of the accident. The benefit amount for Accidental Death &amp; Dismemberment combined with the benefit amount for Personal Loss insurance will not exceed the life insurance benefit amount.</p> <ul style="list-style-type: none"> <li>• Full benefit - Loss of life, loss of both hands, both feet, sight of both eyes, one hand and sight of one eye, one foot and sight of one eye, or one hand and one foot.</li> <li>• Half the benefit - Loss of one hand, one foot, or sight of one eye.</li> <li>• One fourth the benefit - Loss of thumb and index finger on the same hand.</li> </ul> <p>Additional AD&amp;D benefits:</p> <ul style="list-style-type: none"> <li>• Standard package - Seatbelt/airbag, education, repatriation, loss of use/paralysis, loss of speech and/or hearing, exposure, disappearance.</li> </ul>

Group term life

City of Danville

Effective date: January 1, 2020



... continued	
<b>Individual purchase rights</b>	Employees who terminate employment may be able to convert to individual policies. Upon coverage termination, employers are required to inform employees of their right to convert to an individual policy without proof of good health. The purchase amount varies depending on the termination situation.

Highlights	
<b>Participation</b>	<ul style="list-style-type: none"> <li>• 100% participation for all non-contributory coverages.</li> <li>• 50% participation for all contributory coverages.</li> </ul>
<b>Eligibility</b>	<b>Employee:</b> Eligible employees include all active, full-time employees living in the United States (except part-time, seasonal, temporary or contract employees) who work at least 30 hours per week. Retiree coverage is available for group term life coverage only.
<b>Express claim processing</b>	For claims meeting certain criteria, decisions are reached within 5 working days without the employer or beneficiary submitting paperwork.
<b>Life benefit limitations and exclusions</b>	Benefits are not paid if you are outside the United States for certain reasons for more than six months.
<b>AD&amp;D and personal loss limitations</b>	Unless otherwise covered in the policy or required by state or federal law, AD&D and personal loss benefits are not paid for losses resulting from: willful self-injury or self-destruction / disease or treatment of disease or complications following the surgical treatment of disease / participation in certain criminal activities / participation in certain activities such as flying, ballooning, parachuting, parasailing, bungee jumping or other aeronautic activities / duty as a member of a military organization / war or act of war / the use of alcohol, if the member's alcohol concentration level exceeds the legal limit in the jurisdiction where the injury occurs / the member's operation of a motor vehicle or motor boat if the member's alcohol concentration level exceeds the legal limit in the jurisdiction where the injury occurs / the member's use of certain drugs, narcotics or hallucinogens not prescribed by a licensed physician.

Voluntary term life

City of Danville

Effective date: January 1, 2020



Voluntary term life for all other ft employees		
	Employee	Spouse
<b>Life benefit</b>	<p>Employees choose to purchase benefits in \$10,000 increments.</p> <p>Minimum amount: \$10,000</p> <p>Maximum amount: \$300,000</p>	<p>Eligible spouses choose an amount in \$5,000 increments.</p> <p>Minimum amount: \$5,000</p> <p>Maximum amount: Up to \$150,000.</p> <p>Employee coverage is required for spouse to elect coverage.</p> <p>Spouse benefits cannot exceed 100% of the employee's coverage.</p>
<b>Accidental Death and Dismemberment and personal loss</b>	<p>Included. Benefit equal to the base voluntary term coverage.</p> <p>This is automatically included for employees electing voluntary term life insurance.</p>	<p>Included. Benefit equal to the base voluntary term coverage.</p> <p>This is automatically included for employees electing spouse voluntary term life insurance.</p>
<b>Benefit age reduction</b>	<p>35% reduction of benefits at age 65 and an additional 15% reduction at age 70</p> <p>Age reductions apply to the benefit amount after proof of good health.</p>	<p>35% reduction of benefits at age 65 and an additional 15% reduction at age 70</p> <p>Age reductions apply to the benefit amount after proof of good health.</p>
<b>Proof of good health</b>	<p>Required for life insurance amounts greater than:</p> <p>Under age 70: The lesser of \$150,000, or the amount insured under the prior carrier.</p> <p>Age 70 and over: The lesser of \$10,000, or the amount insured under the prior carrier.</p>	<p>Required for life insurance amounts greater than:</p> <p>Under age 70: The lesser of \$30,000, or the amount insured under the prior carrier.</p> <p>Age 70 and over: The lesser of \$10,000, or the amount insured under the prior carrier.</p>

Voluntary term life

City of Danville



Effective date: January 1, 2020

...continued

**Child life benefit**

For eligible children 14 days of age or older, employees may elect coverage in the amount of:

- \$2,000, or
- \$4,000, or
- \$5,000, or
- \$10,000

For eligible children under 14 days of age, employees who elect child coverage receive \$1,000 of coverage.

Child benefits cannot exceed 100% of the employee's coverage.

**Additional benefits**

<b>Accelerated benefits</b>	<p>Terminally ill employees can receive up to 75% of their life insurance benefit if their life expectancy is 24 months or less (as diagnosed by a physician) and the death benefit is at least \$10,000. When an employee uses the accelerated benefit, the death benefit is reduced by the accelerated benefit payment. There are possible tax consequences to receiving an accelerated benefit payment and the employee should contact a tax advisor for details. Receipt of accelerated benefits could also affect eligibility for public assistance.</p>
<b>Coverage during disability</b>	<p>If an employee becomes totally disabled before age 60, coverage will continue and premium will be waived for the employee and any covered dependents. The employee must be totally disabled for 12 months before the waiver begins. Coverage continues without premium payment until the employee recovers or for two years, whichever occurs first. No benefits will be paid for any disability that results from: willful self-injury or self-destruction, while sane or insane / war or act of war / voluntary participation in an assault, felony, criminal activity, insurrection, or riot.</p>
<b>Accidental Death and Dismemberment and personal loss</b>	<p>Benefit is paid when the loss occurs within 365 days of the accident. The benefit amount for Accidental Death &amp; Dismemberment combined with the benefit amount for Personal Loss insurance will not exceed the life insurance benefit amount.</p> <ul style="list-style-type: none"> <li>• Full benefit - Loss of life, loss of both hands, both feet, sight of both eyes, one hand and sight of one eye, one foot and sight of one eye, or one hand and one foot.</li> <li>• Half the benefit - Loss of one hand, one foot, or sight of one eye.</li> <li>• One fourth the benefit - Loss of thumb and index finger on the same hand.</li> </ul> <p>Additional AD&amp;D benefits:</p> <ul style="list-style-type: none"> <li>• Standard package - Seatbelt/airbag, education, repatriation, loss of use/paralysis, loss of speech and/or hearing, exposure, disappearance.</li> <li>• Transportation package - Helmet, public transportation.</li> </ul>

Voluntary term life

City of Danville



Effective date: January 1, 2020

...continued	
<b>Portability</b>	Employees may continue coverage for themselves and any covered dependents until age 70 if the employee ceases to qualify as a member. The employee or spouse must enroll within 60 days from the date they cease to qualify as a member. Maximum age requirements apply. Portability is not available if: coverage is continued during disability / the employee has received accelerated benefits / individual purchase rights have been exercised / the employee dies / a dependent no longer meets the eligibility requirements.
<b>Individual purchase rights</b>	Several circumstances exist where employees and covered dependents can convert to individual policies. Upon coverage termination, employers are required to inform employees of their individual purchase rights to convert to an individual policy without proof of good health. The purchase amount varies depending on the termination situation.

Highlights	
<b>Participation</b>	20% or 5 lives, whichever is greater. All employees enrolled under the prior carrier will be enrolled for coverage.
<b>Eligibility</b>	<b>Employee:</b> Eligible employees include all active, full-time employees living in the United States (except part-time, seasonal, temporary or contract employees) who work at least 30 hours per week. Employees must be enrolled with coverage before it can be offered to their dependents.  <b>Dependent:</b> Eligible dependents include the employee's spouse and children. Additional eligibility requirements may apply.
<b>Express claim processing</b>	For claims meeting certain criteria, decisions are reached within 5 working days without the employer or beneficiary submitting paperwork.
<b>Open enrollment</b>	One month before the policy anniversary date, an employee can request to add or increase existing life insurance coverage for themselves or eligible dependents up two benefit increments without providing proof of good health, not to exceed the maximum life insurance benefit allowed.  Higher amounts of coverage can be requested, but will require approval of proof of good health.
<b>Life benefit limitations and exclusions</b>	Benefits are not paid for employees and dependents who commit suicide within the first 24 months of coverage (prior group voluntary life insurance applies towards the 24 month time period). Benefits will not be paid if you or your dependents are outside the United States for certain reasons for more than six months.

Voluntary term life

City of Danville

Effective date: January 1, 2020



... continued	
<b>AD&amp;D and personal loss limitations</b>	Unless otherwise covered in the policy or required by state or federal law, AD&D and personal loss benefits are not paid for losses resulting from: willful self-injury or self-destruction / disease or treatment of disease or complications following the surgical treatment of disease / participation in certain criminal activities / participation in certain activities such as flying, ballooning, parachuting, parasailing, bungee jumping or other aeronautic activities / duty as a member of a military organization / war or act of war / the use of alcohol, if the insured's alcohol concentration level exceeds the legal limit in the jurisdiction where the injury occurs / the insured's operation of a motor vehicle or motor boat if the insured's alcohol concentration level exceeds the legal limit in the jurisdiction where the injury occurs / the insured's use of certain drugs, narcotics or hallucinogens not prescribed by a licensed physician / a work-related sickness or injury for an insured spouse.

Policy Form GC 6000

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING A SPOUSAL INCENTIVE TO LOWER MONTHLY HEALTH INSURANCE PREMIUMS**

**WHEREAS**, the City of Danville has been offering an incentive to encourage spouse's to enroll in their employer's health insurance plans to reduce monthly premiums and utilization on the City of Danville's health insurance plans; and,

**WHEREAS**, the City will provide an employee \$2,000 if their spouse enrolls in the spouse's employer provided health insurance plan, provide the employee \$2,500 if all children under the age of 18 or still in school move to the spouse's employer provided health plan, \$2,000 if all dependents under the age of 18 or still in school move to another parent's employer provided health insurance plan or \$500 if two married City employees enroll as employee and spouse and not as individual employees for all 12 months of 2020; the incentive is payable to the employee on Jan. 17, 2020, minus all applicable state and federal taxes; and,

**WHEREAS**, the incentive requires proof of other coverage, signature from spouse acknowledging the requirement to enroll in employer's health insurance plan, proof of high school/college enrollment if dependent is over the age of 18; and,

**WHEREAS**, the incentive if based on the savings to the City of Danville for 12 months of reduced premium and utilization, if the employee has to re-enroll a spouse or dependents, is terminated or retires before Dec. 31, 2020, employees understand they are required to pay back the remaining prorated portion of the incentive; and,

**WHEREAS**, offering the incentive in 2020 shall not obligate the City to provide the benefit every year, and it will not be included in union contracts as a required benefit to be provided by the City of Danville

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Danville authorize the Mayor, Risk Manager and Comptroller to offer the incentive program to qualified employees and provide the appropriate incentive payment of \$500, \$2,000 or \$2,500, minus all applicable taxes to employees on, Jan. 17, 2020, in exchange for the monthly premium savings and utilization to the City of Danville's health insurance from Jan. 2020 through Dec. 2020.

PASSED this \_\_\_\_ day of \_\_\_\_\_ 2019 by \_\_\_\_ Ayes, \_\_\_\_ Nays, \_\_\_\_ Absent.

APPROVED

BY: \_\_\_\_\_  
Mayor

ATTEST:

BY: \_\_\_\_\_  
City Clerk



## Health Insurance Incentive Program

### Eligibility

An employee must be an active employee eligible for group health insurance benefits through the City of Danville. The employee's spouse/dependent(s) is eligible for health insurance coverage by another employer sponsored group health plan or Medicare (excludes Medicaid). Children under the age of 18 or adult children still in high school or enrolled full time in college. An employee must complete a Spousal & or Adult Dependent Coverage Verification Form, the Health Ins. Incentive Program Agreement form (3<sup>rd</sup> page), and if applicable, a new health insurance application form provided during open enrollment.

### Incentive Guidelines

The Incentive is eligible only for married, active City employees, spouses, dependents under the age of 18, dependents 18 or older but still in high school, or adult dependents registered as full-time college students. The spouse or dependent's coverage is not provided by any of the City's health plans in any way, except for married, active City employees. Adult dependents will have to provide college schedule and grades prior to and at the end of each fall and spring semester to provide proof of full time enrollment status. The employee will need to change his coverage from Employee & Spouse to Employee Only, Family to Employee Only, or Employee & Child(ren) to qualify. Married City employees must be insured as employee and spouse, and not individually insured as employee only, to qualify. The Health Insurance Incentive program will have a sunset provision. The City of Danville will offer this program for the City's health insurance policy year of Jan. 1, 2020 to Dec. 31, 2020. The program is evaluated annually to determine if the program will be continued. Any issues or disputes, concerning eligibility, deadlines, rules and/or regulations relating to the Incentive program, shall be reviewed by the Mayor. The Mayor's determination shall be final and binding.

### Timing of Application/Payment

The City of Danville's open enrollment period is Nov. 6, 2019 through Dec. 2, 2019. Employees will be provided insurance packets with a Health Insurance Incentive Program form, a Spousal &/or Adult Dependent Coverage Verification form and a health insurance application. Employees must provide a signed, and dated Health Insurance Incentive Program form (3<sup>rd</sup> page), a completed Spousal &/or Adult Dependent Coverage Verification Form, a printout of adult dependent's Spring 2020 college full-time class schedule (if applicable), and an updated insurance application (if applicable). Submit all applicable forms to the Risk Manager, by **Monday, Dec. 2, 2019**. The Incentive Program payout will be, **Friday, Jan. 17, 2020**. Late verifications and applications will be accepted, but will not be paid out until the first bi-weekly payroll check in Feb. 2020.

If two married active City of Danville employees enroll as employee and spouse and not individually as employee only with the City's health insurance for 2020, the employee not carrying the insurance will receive an incentive check of \$500.00, minus all eligible taxes, on Jan. 17, 2020. This is dependent on the employee submitting the signed and dated health Insurance Incentive Program form (3<sup>rd</sup> page), the completed verification form, and, if applicable, a new health application by Dec. 2, 2019.



If an employee's spouse enrolls in the spouse's employer sponsored health plan for 2020, the City's employee will receive an incentive check of \$2,000.00, minus all eligible taxes, on Jan. 17, 2020. This is dependent on the employee submitting the signed and dated Health Insurance Incentive Program form (3rd page), the completed verification form, and, if applicable, a new health application by Dec. 2, 2019.

If an employee's dependent(s) under the age of 18, a dependent over 18 but still in high school, or an adult dependent who is a full-time college student is enrolled on another parent's employer provided health plan, for 2020, the City's employee will receive an incentive check of \$2,000.00, minus all eligible taxes, on Jan. 17, 2020. This is dependent on the employee submitting the signed and dated Health Insurance Incentive Program form (3rd page), the completed verification form, a printout of the adult dependent's Spring 2020 college full time class schedule (if applicable), and a new health application by Dec. 2, 2019. This excludes all Medicaid plans, insurance offered through school plans or coverage offered by the open market

If the employee's spouse and dependent(s) under the age of 18, over 18 but still in high school, or an adult dependent who is a full time college student enrolled in the spouse's employer provided health plan for 2020, the City's employee will receive \$2,500.00, minus all eligible taxes, on Jan. 17, 2020. This is dependent on the employee submitting the signed and dated Health Insurance Incentive Program form (3rd page), the completed Spouse/Adult Dependent verification form, a printout of the adult dependent's Spring 2020 full time class schedule (if applicable), and a new health application by Dec. 2, 2019.

All incentive payments are not considered a part of, or included in, the employee's base pay. The incentive payment is subject to all state and federal taxes and any other deductions required by law.

#### **Re-Enrollment in the City's Health Insurance Plans**

An employee who opted to participate in the City of Danville's Health Insurance Incentive Program may re-enroll their spouse or dependents in one of the City's health insurance plans in the case of a loss of coverage. The employee will need to contact the City's Risk Manager within 30 days of the qualifying event and provide documentation of the spouse or dependent's loss of health coverage. A spouse or dependent can also be re-enrolled on a City of Danville health insurance plan during open enrollment for plan year 2021.

#### **Early Health Insurance Incentive Termination - Reimbursement of the Health Incentive**

The City of Danville's Health Insurance Incentive Program is based on a 12-month premium savings to the City and the employee. If the employee resigns, is terminated, retires or adds spouse and/or dependents back on their health insurance prior to the end of the 12-month program, the employee will be responsible for reimbursing a pro-rated portion to the City of Danville for the months the City will not realize a savings.

*Kathy Courson*

Risk Manager  
kcourson@cityofdanville.org  
217-431-2305



### Incentive Agreement - Voluntary Waiver of Health Insurance

I, \_\_\_\_\_ (print name), hereby acknowledge that I have been advised of my right to enroll in health insurance coverage through the City of Danville. Having been so advised, I do hereby waive my right to enroll as in individual employee if married to an active City of Danville employee, my spouse, dependents under the age of 18, over 18 but still in high school, or adult dependents enrolled full-time in college to my health insurance coverage through the City of Danville. I authorize the City of Danville to enroll my City of Danville spouse and I as employee and spouse, terminate my spouse, terminate my dependents, or terminate spouse and dependent's health insurance coverage as of, Jan. 1, 2020.

In return for my agreement to change enrollment status from employee & employee to employee or spouse for the calendar year of 2020, if married to another active City employee, the City of Danville agrees to pay me an incentive of \$500.00, minus all applicable federal and state taxes. In return for my agreement to waive health insurance coverage for, my spouse or dependents under 18, dependents over 18, but still in high school, or adult dependents enrolled full time in college for the calendar year of 2020, the City of Danville agrees to pay me an incentive of \$2,000.00, minus all applicable federal and state taxes. In return for my agreement to waive health insurance coverage for my spouse and dependents under 18, dependents over 18 but still in high school or adult dependents enrolled full time in college for the calendar year of 2020, the City of Danville agrees to pay me an incentive of \$2,500.00, minus all applicable federal and state taxes. The Health Insurance Incentive payment will be paid to me on Jan. 17, 2020 if all required paperwork has been completed and returned to the Risk Manager, at City Hall, by Dec. 2, 2019.

- I hereby certify there is no outstanding court order or agreement requiring me to provide health insurance coverage for my spouse, ex-spouse or dependent children, if any.
- I hereby acknowledge that I am only eligible to re-enroll my spouse or spouse & children in the City's health insurance plans during the Annual Open Enrollment Period or due to a loss of coverage from a source other than the City. To re-enroll, I must complete the required paperwork during the Open Enrollment period. For a loss of coverage, I must notify the Risk Manager and complete the re-enrollment forms within thirty (30) days of the loss of coverage.
- I acknowledge in the event of my retirement or my spouse's retirement, my resignation or my spouse's resignation, termination or my spouse's termination, or if my spouse or spouse and dependents must be re-enroll on the City's health plan in 2020 due to a qualifying event, the City of Danville is entitled to recover the pro-rated incentive I was paid.
- I acknowledge I have read and agree to comply with the terms and conditions of the City of Danville's Health Insurance Incentive Program.
- I acknowledge that the Health Insurance Incentive Program payment will be subject to all Federal, State and Medicare taxes and any other deductions required by law.
- I acknowledge the City of Danville is offering this Incentive Program on a year to year basis. The City of Danville is offering this program for the period of January 1, 2020 through December 31, 2020. The City of Danville will review this program annually to determine if the program will continue to be offered.
- I acknowledge I will only receive a pro-rated amount of the incentive if hired or my spouse becomes eligible for employer sponsored insurance after Jan. 2020 but before Dec. 2020.

\_\_\_\_\_  
Employee Name (Please print)

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING AGREEMENT EXTENSION  
FOR FLEXIBLE SPENDING PROGRAM**

**WHEREAS**, the City of Danville wishes to extended for another year the contract with Benefit Planning Consultants, Inc., that will allow full-time employees to take advantage of Section 125 of the Internal Revenue Code; and

**WHEREAS**, with Flexible Spending, benefits can be tailored to meet specific needs and generate more spendable income for participating employees, as well as reducing expenses for the City of Danville.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Danville that the City Comptroller be authorized to extend the agreement with the Benefit Planning Consultants Inc. for plan year of January 1, 2020 to December 31, 2020, under Section 125 of the Internal Revenue Code to allow full-time employees who participate to pay certain unreimbursed medical, dental, optical, dependent and health insurance premiums with pre-tax dollars with a maximum election of \$2,000.00.

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2019.

Ayes \_\_\_\_ Nays \_\_\_\_ Absent \_\_\_\_

APPROVED:

By: \_\_\_\_\_  
Mayor

ATTEST:

By: \_\_\_\_\_  
City Clerk

## Kathy Courson

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**From:** Shelley Scott  
**Sent:** Friday, October 18, 2019 8:54 AM  
**To:** Kathy Courson; Stephanie Wilson; Denise Ahrens  
**Subject:** FW: City of Danville Section 125 Plan

FYI

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**From:** Tara Estergard <Tara.Estergard@bpcinc.com>  
**Sent:** Friday, October 18, 2019 8:50 AM  
**To:** Shelley Scott <sscott@cityofdanville.org>  
**Subject:** [EXTERNAL] City of Danville Section 125 Plan

Hi Shelley,

I wanted to let you know that we will be offering the same rates for the 2020 plan year with no increase!

### Tara Estergard

Benefit Consultant | BPC, an Ascensus company  
2110 Clearlake Blvd, Suite 200 P.O. Box 7500  
Champaign, IL 61826-7500

E: [tara.estergard@bpcinc.com](mailto:tara.estergard@bpcinc.com)

P: 217-355-2300 Ext 64194 | Toll Free: (800) 355-2350

[bpcinc.com](http://bpcinc.com)



**CONFIDENTIALITY NOTICE:** This message, including attachments, is intended to be viewed only by the addressee. It may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. No confidentiality or privilege is lost by any transmission error. This message may contain nonpublic personal information about consumers subject to the restrictions of the Gramm-Leach-Bliley Act and the Sarbanes-Oxley Act, and the Health Insurance Portability and Accountability Act. You may not directly or indirectly reuse or disclose such information for any purpose except as permitted by law. Any dissemination, distribution or copying of this message is strictly prohibited without our prior written permission. If you are not an intended recipient, or if you have received this message in error, please notify us immediately by return e-mail and permanently remove the original message and any copies from your computer and all back-up systems.

Flex spending \$5.00 per person



November 13, 2017

City of Danville  
Attn: Katherine Courson  
17 W. Main Street  
Danville, IL 61832

RE: Notice of BPC Administrative Service Fee Change

Dear Katherine Courson,

BPC is constantly striving to provide industry-leading value to our clients across all of our lines of service. We know that you rely on us for accurate data processing, powerful technology tools, sound guidance, and – most importantly – superior customer service.

For years – even through national and local economic downturns – BPC has endeavored to serve our clients with excellence while holding the line on pricing. In recent years we've sped up our claims processing, increased customer service hours, added technology tools like our BPC Benefits mobile app and COBRA documents portal, and committed resources to developing various partner integrations to save our clients time and money.

In order to continue our commitment to providing outstanding customer service, while remaining a valued leader for Employee Benefit Administration services, we are implementing a very mild price increase. Our goal is to minimize the impact on your bottom line while ensuring we continue to provide you with top-notch advice, service and technology. Pursuant to that strategy, we are listing your revised pricing grid below, showing your current pricing side-by-side with the pricing to take effect as of January 1, 2018.

Service/Plan	Current Pricing Per Applicable Employee	Current Monthly Minimum	2018 Pricing Per Applicable Employee	2018 Monthly Minimum
COBRA	\$0.80	\$40.00	\$0.83	\$40.00

If you have any questions about this notice, you are welcome to contact us at [billing@bpcinc.com](mailto:billing@bpcinc.com) or call 800-355-2350 to speak with a member of our billing team. We value our relationship with you as a client and look forward to continuing to serve you with distinction in the coming year.

Sincerely,

The BPC Team  
[www.bpcinc.com](http://www.bpcinc.com)



## TERMS AND CONDITIONS

**PLEASE READ CAREFULLY: I understand that premiums for applicable group health, dental, vision, or group term life, etc. will automatically be deducted on a pre-tax basis unless I sign the attached separate waiver form. A separate enrollment form must be completed for each insurance benefit.**

- I have received the Summary Plan Description (SPD). It is my responsibility to read and refer to the SPD for complete rules, regulations and restrictions and seek out my benefits administrator and/or BPC for questions or clarifications.
- I understand that the election(s) above will reduce my salary or wages on a pre-tax basis, and that the funds are available only for qualified expenses incurred during the course of the plan year. I cannot use the funds set aside for expenses incurred prior to the start of the plan year, or – other than limited exceptions for grace period and rollover provisions – for expenses incurred after the end of the plan year. An expense is considered “incurred” when the service giving rise the expense actually occurs – not when the expense is billed or paid.
- The election(s) above for any one Flexible Spending Account cannot be transferred to another Flexible Spending Account and that any amounts remaining in my account(s) after the run-out period and any applicable roll-over or grace period, will be forfeited.
- I will not be permitted to change the election(s) above during the Plan Year, except as explicitly allowed under the terms of the SPD. Events that may allow such changes include: marriage, divorce, increase or decrease in number of dependents, or – for the Dependent Care Account – a change in provider. I understand that any change requested must be consistent with the change in circumstances that lead to such request and that the change will generally be effective on a prospective basis only from the point requested.
- If I should terminate employment I will cease use of any applicable debit card linked to the accounts above. I will be eligible to submit claims for health and child/dependent care reimbursement until the last day of the claim filing period, as defined in the SPD. Health claims must be incurred prior to date of termination.
- I certify that all expenses for which I will request reimbursement for under these reimbursement accounts are valid expenses under the Plan and the Internal Revenue Code. I also certify that they are not reimbursable under another plan or source and may not be claimed on any federal income tax deduction or credit. If I have inadvertently received payment for an ineligible expense, I agree to provide repayment to the plan.
- I acknowledge that my participation in the Health Flexible Spending Account, except for certain limited-purpose Health FSA’s, may disqualify myself and/or my spouse from opening or contributing to a Health Savings Account (HSA) for the duration of the FSA plan year.
- I understand that generally a Qualifying Individual for Dependent Care Expenses must be less than 13-years-old, or be incapable of self-care, and must share my same principal abode for more than half the year. Under a special rule for children of divorced or separated parents, a child is a Qualifying Individual with respect to the custodial parent even when the noncustodial parent is entitled to claim the dependency exemption for the child.
- I hereby authorize BPC, Inc. to initiate credit entries for my Flexible Spending Accounts, Health Reimbursement Arrangements and/or Transportation and Parking accounts to the bank account indicated above and the depository named above, hereinafter called DEPOSITORY. If any credit entries are made in error, this authorization shall allow BPC to initiate corrective debits against the depository account.
- The authority for direct deposit is to remain in full force and effect until BPC has received written notification from me of its termination in such time and in such manner as to afford BPC and DEPOSITORY a reasonable opportunity to act on it.

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PLEASE RETURN TO YOUR HUMAN RESOURCES DEPARTMENT

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING AN AGREEMENT FOR LIABILITY & WORKER'S COMPENSATION INSURANCE WITH ILLINOIS COUNTIES RISK MANAGEMENT TRUST (ICRMT) THROUGH LOMAN-RAY INS. GROUP LLC, INSURANCE**

**WHEREAS**, the City of Danville strives to ensure we are making sound fiscally responsible decisions for our tax payers, yet provide sufficient general liability and worker's compensation insurance to properly protect the City of Danville; and,

**WHEREAS**, in Jan. 2017, the City of Danville began working with Illinois Counties Risk Management Trust (ICRMT) through Harris Agency Insurance, now Loman-Ray Ins. Group, LLC for general liability and worker's compensation; and,

**WHEREAS**, due to the City of Danville's claims experience, payroll expenses, and the City's property values, our renewal rate for 2020 is again lower than the previous year's premium. This is the second year in a row with lower renewal premiums, yet ICRMT is still providing the same value and quality of service; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Danville that the Mayor and Risk Manager be authorized to enter into an agreement, beginning Dec. 1, 2019 thru Dec. 1, 2020, with Illinois Counties Risk Management Trust (ICRMT), through Loman-Ray Ins. Group LLC, to provide general liability and worker's compensation insurance for the City of Danville.

PASSED this \_\_\_\_ day of \_\_\_\_\_ 2019 by \_\_\_\_ Ayes, \_\_\_\_ Nays, \_\_\_\_ Absent.

APPROVED

BY: \_\_\_\_\_  
Mayor

ATTEST:

BY: \_\_\_\_\_  
City Clerk

# ICRMT INVOICE

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Named Insured: Danville, City of  
Quote Number: R4-1000553-1920-01  
Policy Year: DEC 01, 2019 - DEC 01, 2020

Total Annual Premium	\$1,176,284
Total Pro-Rated Premium	\$1,176,284

Premium Due by Effective Date of Coverage.

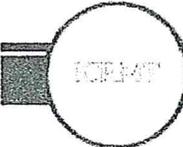
Based upon the payment plan you select, the following down payment is due:

Annual	\$1,176,284
50/50	\$588,142
25/6	\$294,071

**Payment Coupon** Please Make Checks Payable to:

Named Insured:	Danville, City of
Quote Number:	R4-1000553-1920-01
Package Premium Remitted:	

Illinois Counties Risk Management Trust  
6580 Solution Center  
Chicago, IL 60677-6005



## COVERAGE SUMMARY: WC PREMIUM CALCULATION

CODE	CLASSIFICATION	ESTIMATED PAYROLL	RATE	MANUAL PREMIUM
5506	Street & Road	\$733,943	9.93	\$72,881
7382	Bus Company: Public Transportation	\$890,218	5.65	\$50,297
7580	Sewage Disposal Plant	\$621,925	6.15	\$38,248
7710	Firefighter - Paid	\$3,781,551	8.77	\$331,642
7720	Law Enforcement	\$4,860,800	7.66	\$372,337
8264	Recycling Center	\$56,799	7.78	\$4,419
8380	Auto Repair	\$289,231	9.69	\$28,026
8385	Bus Drivers Company & Garage Employees	\$247,609	3.68	\$9,112
8601	Architect/Engineer	\$404,332	0.58	\$2,345
8810	Clerical	\$2,037,431	0.65	\$13,243
8820	Attorney - All Employees & Clerical	\$199,341	0.40	\$797
9015	Building Operations/Custodial/Maintenance NOC	\$92,898	12.21	\$11,343
9060	Club - Golf, Fishing or Yacht	\$166,349	4.04	\$6,721
9102	Parks	\$528,559	8.88	\$46,936
9403	Garbage Collection & Landfill - All Empl & Drivers	\$647,452	11.71	\$75,817
9410	Municipal NOC	\$718,796	4.84	\$34,790
	TOTALS	\$16,277,234		\$1,098,955

Gross Annual Premium		\$1,098,955
Increased Limit Multiplier	1.02	\$1,120,934
Minimum Premium	\$1,000	\$1,120,934
Experience Modifier	0.85	\$952,794
Schedule Modifier	0.85	\$809,875
Expense Modifier		\$809,875
Subtotal		\$809,875
Premium Discount	13.00%	\$704,591
<b>Total Annual Premium</b>		<b>\$704,591</b>
<b>Total Pro-Rated Premium</b>	<b>100%</b>	<b>\$704,591</b>

## PREMIUM SUMMARY

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Presented By:

**Illinois Counties Risk Management Trust**

Named Insured: Danville, City of  
 Quote Number: R4-1000553-1920-01  
 Policy Year: DEC 01, 2019 - DEC 01, 2020

Coverage Parts	Premium
General Liability	Included
Law Enforcement Liability	Included
Auto	Included
Public Officials Liability - Claims Made	Included
Property	Included
Inland Marine	Included
Equipment Breakdown	Included
Sales Tax Interruption	Included
Crime	Included
Cyber Liability	Included
Excess Liability	Included
Cyber Liability Coverage	Included
Package Premium	\$471,693
Workers' Compensation	\$704,591
<b>Total Annual Premium</b>	<b>\$1,176,284</b>
<b>Total Pro-Rated Premium</b>	<b>\$1,176,284</b>

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE WRITE-OFF  
OF DELINQUENT ACCOUNTS**

**WHEREAS**, the both the Finance department and Legal department pursue delinquent accounts owed to the City; and

**WHEREAS**, from time to time, delinquent accounts may become uncollectible by reason of bankruptcy, death, or other circumstances through which the city will not be able to recover the amount owed; and

**WHEREAS**, for purposes of accounting and auditing, the City Comptroller must take steps to show that these accounts are uncollectible; and

**WHEREAS**, a total of \$300.00 due from American Pension Services is deemed uncollectible due to bankruptcy; and

**WHEREAS**, a total of \$1,800.00 due from various deceased individuals is deemed uncollectible due to death; and

**WHEREAS**, a total of \$22,181.90 due from various individuals is deemed uncollectible due to the age of the debt; and

**WHEREAS**, a total of \$3,228.00 due from various downtown business establishments deemed uncollectible due to non-enforcement of restricted parking for which the business had paid and was unable to use.

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

1. The City Comptroller, or designee, is hereby authorized to take the necessary steps to write off as uncollectible debts totaling \$27,509.90 as detailed on the list which is attached and incorporated by reference herein.

PASSED this 5th day of November, 2019, by \_\_\_ Ayes, \_\_\_ Nays, \_\_\_ Absent.

APPROVED:

BY: \_\_\_\_\_  
Mayor

ATTEST:

BY: \_\_\_\_\_  
City Clerk

CITY OF DANVILLE - DELINQUENT ACCOUNTS

Due Date

09/22/2016 Customer 276 - American Pension Services,

Invoice Type

Env Code Enf - Environmental code enforcement

Invoice Number

2017-00017006

90+

Total

\$ 300.00

\$ 300.00 BANKRUPTCY

\$ 300.00

CITY OF DANVILLE - DELINQUENT ACCOUNTS

Due Date	Customer	Invoice Type	Invoice Number	90+	Total	DECEASED		
08/07/2016	Customer	258 - Comstock, Patricia	Env Code Enf - Environmental code enforcement	2017-00017003	\$ 800.00	\$ 800.00	DECEASED	9/18/2014
09/22/2016	Customer	328 - Hollingshead, James	Env Code Enf - Environmental code enforcement	2017-00017058	\$ 100.00	\$ 100.00	DECEASED	9/3/2018
09/22/2016	Customer	341 - Land, Thelma	Env Code Enf - Environmental code enforcement	2017-00017069	\$ 100.00	\$ 100.00	DECEASED	2014
09/22/2016	Customer	342 - Lenfesty, Betty	Env Code Enf - Environmental code enforcement	2017-00017070	\$ 100.00	\$ 100.00	DECEASED	Jun-14
09/22/2016	Customer	360 - Oliver, Lee	Env Code Enf - Environmental code enforcement	2017-00017089	\$ 400.00	\$ 400.00	DECEASED	Nov-16
09/22/2016	Customer	362 - Owens, Anna	Env Code Enf - Environmental code enforcement	2017-00017092	\$ 100.00	\$ 100.00	DECEASED	2/23/2012
09/30/2016	Customer	381 - Rutledge, Joann	Env Code Enf - Environmental code enforcement	2017-00017150	\$ 100.00	\$ 100.00	DECEASED	12/23/2016
09/22/2016	Customer	415 - Yancey, Leroy	Env Code Enf - Environmental code enforcement	2017-00017146	\$ 100.00	\$ 100.00	DECEASED	Aug-14
					<u>\$ 1,800.00</u>			

CITY OF DANVILLE - DELINQUENT ACCOUNTS

Due Date	Customer	Invoice Type	Invoice Number	90+	Total	Reason
09/22/2016	Customer 315 - Field Asset Services	Env Code Enf - Environmental code enforcement	2017-00017044	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE   Due to Age
	Department of Code Compliance,	Admin014 - Admin Fee - Environmental	2016-00000002	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
	Customer 216 - Homebuyer's Perspective,	Env Code Enf - Environmental code enforcement	2017-00017059	\$ 700.00	\$ 700.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 216 - Homebuyer's Perspective,	Env Code Enf - Environmental code enforcement	2017-00017001	\$ 75.00	\$ 75.00	DEEMED UNCOLLECTABLE   Due to Age
07/10/2016	Customer 248 - Marine Bank,	Env Code Enf - Environmental code enforcement	2017-00017106	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 375 - Regent Bank,	Env Code Enf - Environmental code enforcement	2017-00017106	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE   Due to Age
04/01/2016	Customer 220 - Staple, Melvin	Streetserve - Street services	2016-00013001	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE   Due to Age
04/30/2016	Customer 220 - Staple, Melvin	Police - Policemisc Billing	2016-00004502	\$ 1,760.00	\$ 1,760.00	DEEMED UNCOLLECTABLE   Due to Age
04/08/2016	Customer 215 - Sunshine Liquors,	False Alarm - False Alarm	2016-00000005	\$ 50.00	\$ 50.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 285 - Bank of America,	Env Code Enf - Environmental code enforcement	2017-00017015	\$ 1,000.00	\$ 1,000.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 293 - Central IL Real Estate	Env Code Enf - Environmental code enforcement	2017-00017023	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
	Holdinds,					
09/22/2016	Customer 305 - DC Property,	Env Code Enf - Environmental code enforcement	2017-00017035	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 340 - L Luvia Inc Corp,	Env Code Enf - Environmental code enforcement	2017-00017068	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/28/2018	Customer 571 - LAWLYES, BRIAN	Solid Waste - Solid waste fees	2019-00009022	\$ 75.00	\$ 75.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 278 - Apollonia, Ramiro	Env Code Enf - Environmental code enforcement	2017-00017008	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 281 - Astell, Bret	Env Code Enf - Environmental code enforcement	2017-00017011	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 288 - Briggs, Shaun L	Env Code Enf - Environmental code enforcement	2017-00017018	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/30/2016	Customer 423 - Buford, Jonathan	Solid Waste - Solid waste fees	2017-00009032	\$ 20.00	\$ 20.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 289 - Burns, Linda	Env Code Enf - Environmental code enforcement	2017-00017019	\$ 207.50	\$ 207.50	DEEMED UNCOLLECTABLE   Due to Age
10/02/2016	Customer 292 - Casperson, Sue	Solid Waste - Solid waste fees	2017-00009034	\$ 75.00	\$ 75.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 300 - Crane, Dale & Rebecca	Env Code Enf - Environmental code enforcement	2017-00017029	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 302 - Crider, Kesua	Env Code Enf - Environmental code enforcement	2017-00017031	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 304 - Davis, Orval	Env Code Enf - Environmental code enforcement	2017-00017034	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 307 - Dixon, James L	Env Code Enf - Environmental code enforcement	2017-00017037	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 308 - Donaldson, Paul R	Env Code Enf - Environmental code enforcement	2017-00017038	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 309 - Dye, Jeffery S	Env Code Enf - Environmental code enforcement	2017-00017039	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 310 - Dye, Marvin	Env Code Enf - Environmental code enforcement	2017-00017040	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 313 - Estes, Jack O	Env Code Enf - Environmental code enforcement	2017-00017042	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 314 - Fale, Sheryl	Env Code Enf - Environmental code enforcement	2017-00017043	\$ 400.00	\$ 400.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 317 - Fuchs, George	Env Code Enf - Environmental code enforcement	2017-00017046	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 318 - Gentry, Clifton & Nichole	Env Code Enf - Environmental code enforcement	2017-00017047	\$ 80.00	\$ 80.00	DEEMED UNCOLLECTABLE   Due to Age
10/09/2016	Customer 318 - Gentry, Clifton & Nichole	Env Code Enf - Environmental code enforcement	2017-00017154	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 319 - Glenn, Shirley	Env Code Enf - Environmental code enforcement	2017-00017048	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 320 - Graves, Albert	Env Code Enf - Environmental code enforcement	2017-00017049	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 321 - Greathouse, Thomas	Env Code Enf - Environmental code enforcement	2017-00017051	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 323 - Griham, Theresa	Env Code Enf - Environmental code enforcement	2017-00017053	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 322 - Gupta, Vinod	Env Code Enf - Environmental code enforcement	2017-00017052	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 325 - Harmon, Stacy	Env Code Enf - Environmental code enforcement	2017-00017055	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
11/19/2016	Customer 439 - Hendrix, Timothy	Env Code Enf - Environmental code enforcement	2017-00017155	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE   Due to Age
09/22/2016	Customer 329 - Hoth, Sandra L	Env Code Enf - Environmental code enforcement	2017-00017060	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age

09/22/2016	Customer	330 - Hubbard, Justin	Env Code Enf - Environmental code enforcement	2017-00017061	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE	Due to Age
10/02/2016	Customer	424 - Jackson, Anika	Solid Waste - Solid waste fees	2017-00009033	\$ 75.00	\$ 75.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	334 - Johnson, Ray	Demo - Demolition Costs	2017-00001505	\$ 343.90	\$ 343.90	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	336 - Judd, Henry	Env Code Enf - Environmental code enforcement	2017-00017065	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	339 - Krause, Kenneth	Board up - Securing of vacant structures	2017-00001004	\$ 258.50	\$ 258.50	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	344 - Linton, Florence	Env Code Enf - Environmental code enforcement	2017-00017072	\$ 180.00	\$ 180.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	346 - Long, Matthew & Brittany	Env Code Enf - Environmental code enforcement	2017-00017076	\$ 80.00	\$ 80.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	348 - Loveless, Hazel	Env Code Enf - Environmental code enforcement	2017-00017075	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	349 - Luster, Alford & Antonio	Solid Waste - Solid waste fees	2017-00009025	\$ 75.00	\$ 75.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	350 - May, Robert	Env Code Enf - Environmental code enforcement	2017-00017079	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	351 - McCrone, Stephen	Env Code Enf - Environmental code enforcement	2017-00017080	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	357 - Morgan, Mike E	Env Code Enf - Environmental code enforcement	2017-00017086	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE	Due to Age
07/24/2016	Customer	252 - Ocwen Loan Servicing,	Env Code Enf - Environmental code enforcement	2017-00017002	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	359 - Ogle, Howard	Env Code Enf - Environmental code enforcement	2017-00017088	\$ 400.00	\$ 400.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	365 - Perez, Candelario & Libby	Env Code Enf - Environmental code enforcement	2017-00017095	\$ 400.00	\$ 400.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	366 - Phelps, Leslie	Env Code Enf - Environmental code enforcement	2017-00017096	\$ 400.00	\$ 400.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	367 - Phillips, Betty	Env Code Enf - Environmental code enforcement	2017-00017097	\$ 750.00	\$ 750.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	368 - Plaza, William & Anita	Env Code Enf - Environmental code enforcement	2017-00017098	\$ 400.00	\$ 400.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	373 - Ramirez, Jose	Env Code Enf - Environmental code enforcement	2017-00017105	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE	Due to Age
09/01/2016	Customer	374 - Reed, Dolores	False Alarm - False Alarm	2017-00000002	\$ 150.00	\$ 150.00	DEEMED UNCOLLECTABLE	Due to Age
08/11/2017	Customer	488 - Rego, Timothy	Env Code Enf - Environmental code enforcement	2018-00017001	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	377 - Releford, Sharon	Env Code Enf - Environmental code enforcement	2017-00017108	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	387 - Shumate, Jeremy	Env Code Enf - Environmental code enforcement	2017-00017115	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	389 - Siason, Steven	Env Code Enf - Environmental code enforcement	2017-00017117	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	390 - Smith, Chrys	Env Code Enf - Environmental code enforcement	2017-00017118	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	392 - Smith, Thomas	Env Code Enf - Environmental code enforcement	2017-00017120	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	396 - Tharp, Karendia	Env Code Enf - Environmental code enforcement	2017-00017123	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	397 - Tharp, Orleans	Env Code Enf - Environmental code enforcement	2017-00017124	\$ 250.00	\$ 250.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	398 - Thompson, Anna & Ewell	Env Code Enf - Environmental code enforcement	2017-00017125	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	399 - Tipton, Lawrence & Georgia	Env Code Enf - Environmental code enforcement	2017-00017126	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	405 - Trussel, Maryle	Env Code Enf - Environmental code enforcement	2017-00017130	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	406 - Vallesillos, Benigno &	Env Code Enf - Environmental code enforcement	2017-00017131	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE	Due to Age
10/09/2016	Customer	406 - Vallesillos, Benigno &	Env Code Enf - Environmental code enforcement	2017-00017153	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	408 - Walker, John	Env Code Enf - Environmental code enforcement	2017-00017133	\$ 200.00	\$ 200.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	411 - Wengert, Ruth	Env Code Enf - Environmental code enforcement	2017-00017142	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE	Due to Age
11/19/2016	Customer	441 - Wesley, Brad & Sherry	Solid Waste - Solid waste fees	2017-00009041	\$ 20.00	\$ 20.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	413 - Williams, Eric	Env Code Enf - Environmental code enforcement	2017-00017144	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	414 - Wyman, Patricia	Env Code Enf - Environmental code enforcement	2017-00017145	\$ 400.00	\$ 400.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	416 - Young, Keith	Solid Waste - Solid waste fees	2017-00009030	\$ 75.00	\$ 75.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	417 - Zaglao, Sam	Env Code Enf - Environmental code enforcement	2017-00017147	\$ 300.00	\$ 300.00	DEEMED UNCOLLECTABLE	Due to Age
09/22/2016	Customer	418 - Zimmermann, Wendy	Env Code Enf - Environmental code enforcement	2017-00017148	\$ 50.00	\$ 50.00	DEEMED UNCOLLECTABLE	Due to Age

09/22/2016	Customer	364 - Pederson, Brian	Env Code Enf - Environmental code enforcement	2017-00017094	\$ 100.00	\$ 100.00	DEEMED UNCOLLECTABLE   Due to Age
Pre 2016	ELBERT CROCKETT			334128	\$ 1,207.00	\$ 1,207.00	DEEMED UNCOLLECTABLE   Due to Age
10/27/2016	Customer	435 - Continental 160 Fund, LLC,	EUS - Engineering/Urban Services	2017-00000002	\$ 330.00	\$ 330.00	DEEMED UNCOLLECTABLE   Lost Records
11/03/2017	Customer	216 - Homebuyer's Perspective,	Solid Waste - Solid waste fees	2018-00009039	\$ 55.00	\$ 55.00	DEEMED UNCOLLECTABLE FINANCE
07/07/2017	Customer	479 - KAGELS, DENNIS	Solid Waste - Solid waste fees	2018-00009008	\$ 20.00	\$ 20.00	DEEMED UNCOLLECTABLE FINANCE
01/20/2018	Customer	524 - CLEMONS, ONEAL	Solid Waste - Solid waste fees	2018-00009050	\$ 20.00	\$ 20.00	DEEMED UNCOLLECTABLE FINANCE
04/30/2016	Customer	195 - Danville Stadium, Inc.,	Stadium - Stadium maintenance	2016-00012001	\$ 2,000.00	\$ 2,000.00	DEEMED UNCOLLECTABLE PER LEGAL

\$ 22,181.90

CITY OF DANVILLE - DELINQUENT ACCOUNTS

Due Date	Invoice Type	Invoice Number	90+	Total			
10/13/2018	Customer	103 - Davis & Delanois,	Parking - Parking	2019-00020061	\$ 120.00	\$ 120.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
11/10/2018	Customer	103 - Davis & Delanois,	Parking - Parking	2019-00020088	\$ 120.00	\$ 120.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
12/15/2018	Customer	103 - Davis & Delanois,	Parking - Parking	2019-00020101	\$ 120.00	\$ 120.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
01/10/2019	Customer	103 - Davis & Delanois,	Parking - Parking	2019-00020114	\$ 120.00	\$ 120.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
02/14/2019	Customer	103 - Davis & Delanois,	Parking - Parking	2019-00020129	\$ 120.00	\$ 120.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
10/13/2018	Customer	105 - East Central II CAA,	Parking - Parking	2019-00020062	\$ 16.00	\$ 16.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
08/20/2017	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2018-00020046	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
09/20/2017	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2018-00020063	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
10/01/2017	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2018-00020080	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
11/20/2017	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2018-00020096	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
12/20/2017	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2018-00020111	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
01/15/2018	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2018-00020141	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
02/15/2018	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2018-00020156	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
03/15/2018	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2018-00020171	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
04/14/2018	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2018-00020183	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
05/13/2018	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2018-00020198	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
06/15/2018	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2019-00020006	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
07/15/2018	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2019-00020021	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
08/15/2018	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2019-00020036	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
09/14/2018	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2019-00020050	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
10/13/2018	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2019-00020064	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
11/10/2018	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2019-00020091	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
12/15/2018	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2019-00020103	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
01/10/2019	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2019-00020116	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
03/18/2019	Customer	111 - Merle Norman Cosmetics,	Parking - Parking	2019-00020146	\$ 20.00	\$ 20.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
10/13/2018	Customer	115 - Premier Appraisal Company,	Parking - Parking	2019-00020067	\$ 160.00	\$ 160.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
11/10/2018	Customer	115 - Premier Appraisal Company,	Parking - Parking	2019-00020094	\$ 160.00	\$ 160.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
12/15/2018	Customer	115 - Premier Appraisal Company,	Parking - Parking	2019-00020106	\$ 160.00	\$ 160.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
01/10/2019	Customer	115 - Premier Appraisal Company,	Parking - Parking	2019-00020119	\$ 160.00	\$ 160.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
02/14/2019	Customer	115 - Premier Appraisal Company,	Parking - Parking	2019-00020134	\$ 160.00	\$ 160.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
03/18/2019	Customer	115 - Premier Appraisal Company,	Parking - Parking	2019-00020149	\$ 160.00	\$ 160.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
04/14/2019	Customer	115 - Premier Appraisal Company,	Parking - Parking	2019-00020161	\$ 160.00	\$ 160.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
09/09/2016	Customer	117 - Speedys QuickPrint,	Parking - Parking	2017-00020083	\$ 60.00	\$ 60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
10/01/2016	Customer	117 - Speedys QuickPrint,	Parking - Parking	2017-00020107	\$ 60.00	\$ 60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
11/02/2016	Customer	117 - Speedys QuickPrint,	Parking - Parking	2017-00020127	\$ 60.00	\$ 60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
07/12/2017	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020033	\$ 60.00	\$ 60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
10/01/2017	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020085	\$ 60.00	\$ 60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
11/20/2017	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020101	\$ 60.00	\$ 60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT

12/20/2017	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020116	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
01/15/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020146	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
02/15/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020161	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
03/15/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020176	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
04/14/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020188	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
05/13/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2018-00020203	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
06/15/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2019-00020011	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
07/15/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2019-00020026	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
08/15/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2019-00020041	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
09/14/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2019-00020055	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
10/13/2018	Customer	117 - Speedys QuickPrint,	Parking - Parking	2019-00020069	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
01/10/2019	Customer	117 - Speedys QuickPrint,	Parking - Parking	2019-00020121	\$	60.00	\$	60.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT
12/20/2017	Customer	118 - This Is It Furniture,	Parking - Parking	2018-00020117	\$	32.00	\$	32.00	UNCOLLECTABLE DUE TO NON ENFORCEMENT

\$ 3,228.00

**Sept. 2019 BC/BS of IL & Health Alliance Health Ins. Premiums**

<b>Premium</b>	<b>Premium</b>	<b>Premium</b>
196 - Employees \$297,724.55	84 Advantage Plan Retirees \$21,374.60	0 - COBRA Participant \$0.00
3 FF Duty Disability \$4,941.96	22 Retirees \$21,611.34	<b>Monthly Total \$0.00</b>
9 Police Duty Disability \$16,364.98	<b>Monthly Total \$42,985.94</b>	
3 - Health Incentive \$2,710.79		14 - Library Employees \$15,892.39
<b>\$321,742.28</b>		<b>Monthly Total \$15,892.39</b>

Sept. 2018 Total \$373,265.37  
 Sept. 2019 Total \$380,620.61

**Sept. 2019 Worker's Compensation Injuries**

Dept.	DOI	Claim Description
<b>Streets</b>	9/10/2019	R leg & lower back pain after stepping in water meter pit missing a lid - No Treatment - No Time Lost
<b>39 Year to Date - Reported Work Comp. Injuries - 0 Denied As Not Work Related</b>		
4 - CVM	1 - Mass Transit	1 - Solid Waste
12 - Fire Dept.	9 - Police	9 - Streets
	1 - Parks	
	1 - Sewers	
2018 - 2 W/C Cases Reported in Sept. 2018 - 64 Reported in 2018 - 0 Denied & \$162,544.00 Medical Paid		

**Sept. 2019 Liability Claims Submitted To Insurance**

Dept.	Date	Claimant	Cost	Liabe Party	Description
<b>Parks</b>	9/9/2019	City	\$0	City	Fence post in concrete struck backhoe's fender causing a hole while being moved
<b>Police</b>	9/15/2019	City	\$769	City	Squad 116 struck concrete base damaging tire & rim when investigating alarm call
	9/27/2019	City	\$167	City	Squad 109 pulled along curb damaging tire & rim to respond to a call
<b>Streets</b>	9/8/2019	Stroud	\$0	Denied	Blown tires & dented rims on motorcycle caught in crack of pavement on Lynch Rd.
	9/19/2019	Hightower	\$0	Denied	Front passenger tire damaged when backing out of B&G club parking lot hit pothole
	9/24/2019	City	\$0	City	Aux. backed a truck into a trailer parked behind him bending fuel fill tube & bracket on truck
			Awaiting		
	9/25/2019	City	Estimates	Other Party	Bucket damaged on tree truck when it struck bridge while being towed
			Awaiting		
	9/27/2019	City	Estimates	Other Party	Vehicle involved in a MVA struck light pole at Vermilion & Madison

**Year to Date - 61 Claims Submitted to City - 10 To Be Paid by Other People or Ins. Companies - 24 Denied Claims**

\$6,012 Denied by our insurance carrier 3 - City 24 - Streets  
 \$326,874 Claims paid by our insurance company 2 - Fire 5 - Sewer 1 - CVM  
 \$18,681 To Be Paid by Other Party 3 - Parks 1 - Solid Waste  
 \$55,079 Deductible Paid

2018 - 7 Liability Cases Reported in Sept. 2018 - 88 For the Year

9-1-1



Salaried  
Hourly  
Extra Board

7/23/19	8/27/19	9/24/19	10/22/19
160	159	164	164
65	66	67	68
3	3	4	3
228	228	235	235

Employees eligible for benefits - 235  
P-T/Seasonal/Temp/Interns- 28  
(Recap Below) 263

**Department Totals**

Public Affairs Clerk's Office  
Public Affairs Finance  
Public Affairs Information Technology  
Public Affairs Legal Office  
Public Affairs Mayor's Office  
Public Affairs Personnel Office  
Public Affairs Treasurer's Office  
Environmental Code Enforcement  
Community Develop. - BG  
Community Development  
Public Development-DATS  
Public Safety Fire  
Public Safety Police  
Public Transportation  
Public Works Central Veh. Maint.  
Public Works Downtown Services  
Public Works Golf Course  
Public Works Parks-Public Prop.  
Public Works Sewer  
Public Works Solid Waste  
Public Works Streets

7/23/19	8/27/19	9/24/19	10/22/19
2	2	2	2
7	7	7	7
2	2	2	2
2	2	2	2
2	2	2	2
1	1	1	1
1	1	1	1
2	2	2	2
1	1	1	1
9	10	10	10
0	0	0	0
45	45	45	45
70	68	73	73
29	30	31	30
5	5	5	5
1	1	1	1
2	2	2	2
7	7	7	7
15	15	15	15
15	15	15	15
10	10	11	12
228	228	235	235

**Division Totals**

	7/23/19	8/27/19	9/24/19	10/22/19
CDBG	1	1	1	1
Community Dev.	9	10	10	10
DATS	0	0	0	0
Env. Code Enf.	2	2	2	2
Public Affairs	17	17	17	17
Public Safety	115	113	118	118
Public Transport	29	30	31	30
Public Works	55	55	56	57
	228	228	235	235

**NEW HIRE**

Public Works Streets 09/30/19

1 Electrician - Amanda Rice

**SEPARATIONS**

Public Transportation 09/27/19

1 Extra Board Driver - Spring Carson, Resigned

**TRANSFERS**

**PART-TIME BREAKDOWN**

Community Development 1 Seasonal (1-Plumbing/Mechanical Inspector)  
Environmental Code Enforcement 1 Part-Time (1-Inspector)  
Harrison Park 10 Seasonal (10-Auxiliary Laborers)  
Parks/Public Prop 11 Seasonal (11-Auxiliary Laborers)  
Public Affairs Information Tech. 1 Part-Time (1-Intern)  
Public Pool 0 Seasonal (Season ended 8/10/19)  
Public Safety Police 2 Part-Time (1-Investigator, 1-FOIA Officer)  
Public Transportation 2 Part-Time (1-Utility Worker, 1-Dispatcher)

**Open Positions:**

- ~ Extra Board Drivers-On Going
- ~ City Comptroller
- ~ Code Enforcement Inspector
- ~ Engineer I, Engineer II, Engineer III
- ~ Public Works Laborer



# DANVILLE FIRE DEPARTMENT

## DFD Incident Type Report (Summary)

Alarm Date Between {09/01/2019} And  
{09/30/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
111 Building fire	5	2.02%	\$64,900	91.52%
113 Cooking fire, confined to container	5	2.02%	\$600	0.84%
131 Passenger vehicle fire	2	0.81%	\$5,060	7.13%
151 Outside rubbish, trash or waste fire	5	2.02%	\$250	0.35%
154 Dumpster or other outside trash receptacle fire	2	0.81%	\$100	0.14%
	<u>19</u>	<u>7.69%</u>	<u>\$70,910</u>	<u>100.00%</u>
<b>2 Overpressure Rupture, Explosion, Overheat(no fire)</b>				
251 Excessive heat, scorch burns with no ignition	1	0.40%	\$0	0.00%
	<u>1</u>	<u>0.40%</u>	<u>\$0</u>	<u>0.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	89	36.03%	\$0	0.00%
3111 Medical Assist, assist EMS crew lifting a patient		0.81%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	63	25.51%	\$0	0.00%
322 Motor vehicle accident with injuries	1	0.40%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.40%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	0.40%	\$0	0.00%
331 Lock-in (if lock out , use 511 )	2	0.81%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.40%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.40%	\$0	0.00%
	<u>161</u>	<u>65.18%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
411 Gasoline or other flammable liquid spill	1	0.40%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.40%	\$0	0.00%
424 Carbon monoxide incident	1	0.40%	\$0	0.00%
444 Power line down	6	2.43%	\$0	0.00%
	<u>9</u>	<u>3.64%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
551 Assist police or other governmental agency	1	0.40%	\$0	0.00%
561 Unauthorized burning	9	3.64%	\$0	0.00%
	<u>10</u>	<u>4.05%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				

# DANVILLE FIRE DEPARTMENT

## DFD Incident Type Report (Summary)

Alarm Date Between {09/01/2019} And  
{09/30/2019}



Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	19	7.69%	\$0	0.00%
622 No Incident found on arrival at dispatch address	3	1.21%	\$0	0.00%
631 Authorized controlled burning	3	1.21%	\$0	0.00%
651 Smoke scare, odor of smoke	2	0.81%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.40%	\$0	0.00%
671 HazMat release investigation w/no HazMat	3	1.21%	\$0	0.00%
	<u>32</u>	<u>12.96%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
731 Sprinkler activation due to malfunction	1	0.40%	\$0	0.00%
733 Smoke detector activation due to malfunction	4	1.62%	\$0	0.00%
734 Heat detector activation due to malfunction	1	0.40%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	0.40%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.40%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	6	2.43%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.40%	\$0	0.00%
	<u>15</u>	<u>6.07%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 247

Total Est Loss:

\$70,910

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 92  
OF THE CITY CODE PERTAINING TO FIRE PREVENTION**

WHEREAS, Chapter 92 contains provisions regarding fire prevention within the City; and,

WHEREAS, Chapter 92 also contains references to certain codes and other items; and,

WHEREAS, upon review of Chapter 92, provisions should be added regarding fireworks displays within the City.

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

SECTION 1: Chapter 92 shall be amended as follows, with underlining being additions and strikethroughs being deletions:

**§ 92.07 PERMITS.**

~~(A)~~ Materials, processes, occupancies and technologies not covered by NFPA.

~~(1)~~ Whenever the bureau determines that new materials, processes, occupancies or technologies, are or may be in use in the city and which are not covered by then current NFPA standards, it shall post a list of the same at each fire station and at city hall, and it shall distribute copies thereof to the city planning division and to other interested persons or agencies.

~~(B2)~~ The right to use any materials, processes or technologies and the right to employ any occupancy not covered by the then current NFPA standards, whether or not the same has been posted by the bureau, shall be subject to obtaining a permit therefor from the chief upon making written application for such permit.

~~(C3)~~ The chief may grant a permit with such reasonable conditions not inconsistent with this chapter or the IFC as it determines. If an application for a permit is denied, then the applicant shall have the right to appeal such denial to the mayor within 10 days after the denial is issued by the chief. Upon hearing with reasonable notice to the applicant and to the chief, the mayor may either affirm the denial or return the application to the chief for further consideration. An application so returned shall be reconsidered by the chief, and a permit may be granted with such reasonable conditions as the chief may establish, or the chief may refuse to grant a permit after such reconsideration.

~~(D4)~~ If the mayor affirms the denial of the application, or if the application has been returned to the chief but has been denied by the chief upon reconsideration, the applicant shall have the right to appeal such denial to the Circuit Court of Vermilion County within 15 days after the final action appealed from. The only lawful grounds for such appeal shall be that either:

~~(1a)~~ The provisions of this chapter do not apply to the materials, processes, occupancies or technologies for which the permit was sought;

~~(2b)~~ The true intent and purpose of this chapter has been misconstrued or wrongly interpreted; or

(3c) The denial is contrary to the manifest weight of the evidence presented to the chief at the time of the application in light of the purposes and intent of this chapter or the IFC and applicable laws of the city and state pertaining to fire prevention and life safety protection.

#### B. Fireworks

1. Any person, firm, corporation, or other entity desiring to have a fireworks display shall submit an application for a permit to the Fire Chief at least fifteen (15) days in advance of the proposed date for the fireworks display, along with the appropriate fee.

2. The application shall state the date or dates of the fireworks display, the location of the fireworks display and provide information about the number, type and size of the fireworks to be used in the display as well as any additional information requested by the Fire Chief. The application shall also state the name of the fireworks display operator.

3. Upon review of the application and its information, the Fire Chief shall determine the fire safety precautions minimally necessary to protect the public and the safety measures to be used to protect the public and shall inform the applicant of such precautions and safety measures.

4. The fee for a fireworks display permit shall be as follows:

(a) \$100 for a site inspection for the first firework display at such location;

(b) \$25 for a second and subsequent firework display at the same location.

#### **§ 92.99 PENALTY.**

(A) Any person who violates or fails to comply with any of the provisions of this chapter or any order made pursuant to this chapter, or who builds in violation of any detailed statement of specifications of plans submitted and approved or any certificate or permit issued and from which no appeal has been taken, or who fails to comply with an order as affirmed or modified by the fire chief or by a court of competent jurisdiction within the time fixed shall be fined as indicated below.

(1) For a violation of §§ 92.08(D) and 92.14(A):

(a) First offense - \$100.

(b) Each subsequent offense - not less than \$200 nor more than \$1,000.

(2) For a violation of Section 92.07 – not less than \$250 nor more than \$1,000 for each offense.

(23) For a violation of all other provisions of this chapter - not less than \$150 nor more than \$1,000 for each offense.

(34) In addition to any fines imposed, the offender shall be ordered to pay all of the costs associated with the administrative adjudication proceeding or court proceeding, and reasonable attorney fees incurred in enforcement of the provisions of the chapter.

(B) Prosecution under this chapter shall not be held to prevent the enforced removal of prohibited conditions. Repeated violations of this chapter shall be punishable by cancellation of any license and any outstanding permits on which work has not been completed.

SECTION 2: This amendatory Ordinance shall be effective immediately upon its passage, approval and publication in pamphlet form.

PASSED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_ ayes, \_\_\_\_\_ nays and \_\_\_\_\_ absent.

APPROVED:

By: \_\_\_\_\_

Mayor

ATTEST:

By: \_\_\_\_\_  
City Clerk

## CHAPTER 92: FIRE PREVENTION

### Section

#### General Provisions

- 92.01 Fire prevention code
- 92.02 Amendments to the International Fire Code
- 92.03 Definitions
- 92.04 Bureau of fire prevention
- 92.05 Variances
- 92.06 Acceptance of NFPA standards
- 92.07 Permits
- 92.08 Fire division access
- 92.09 Hydrants and water supplies
- 92.10 Fire protection systems
- 92.11 Sprinklers
- 92.12 Fire escapes
- 92.13 Elevators
- 92.14 Motor vehicle parking and storage
- 92.15 Careless use of cigarettes and lighters
- 92.16 Leaf burning
- 92.17 Flammable liquids; fire limits
- 92.18 Removal of debris after a fire

#### Investigations

- 92.40 Fire/arson investigator

#### Fire Division Repository Units (Knox Box)

- 92.50 Fire division repository unit required
- 92.51 Keys required
- 92.52 Access to fire division repository unit
- 92.53 Rules and regulations
- 92.54 Update of keys and information
- 92.55 Limitation of liability
- 92.99 Penalty

#### GENERAL PROVISIONS

#### § 92.01 FIRE PREVENTION CODE.

(A) For the purpose of prescribing reasonable regulations governing conditions hazardous to life and property from fire and explosion, and with the intention of establishing standards for the protection of life safety from such hazards, there is hereby established the fire prevention code of the city. The fire prevention code shall consist of the following components:

- (1) The express provisions of this chapter;
- (2) The terms and provisions of the International Fire Code, 2003 Edition, as published by the International Code Council ("the IFC"), and any amendments thereto that may from time to time be made; and
- (3) The terms and provisions of the National Fire Protection Association, Life Safety Code No. 101, 2000 edition ("the LSC"), and any amendments thereto that may from time to time be made.

(B) The terms and provisions of the IFC and the LSC are hereby adopted in full and are incorporated by reference herein as though fully set forth word by word and line by line, and

such terms and provisions are made a part of the fire prevention code of the city. One copy of the IFC and of the LSC shall be filed and maintained by the city clerk, and at least one copy of the IFC and of the LSC shall be filed and maintained by the fire division.  
(Ord. 7356, passed 10-4-88; Am. Ord. 8229, passed 2-5-02; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

*Statutory reference:*

*Power of city to regulate fire hazards, see ILCS Ch. 65, Act 5, § 11-8-2*

*Power of city to regulate storage of combustible or explosive material, see ILCS Ch. 65, Act 5, § 11-8-4*

*Power of city to regulate and prohibit lumber and coal yards, see ILCS Ch. 65, Act 5, § 11-8-5*

*Power of city to regulate fireworks, see ILCS Ch. 425, Act 30 and ILCS Ch. 425, Act 35*

§ 92.02 AMENDMENTS TO THE INTERNATIONAL FIRE CODE.

The following specific additions, insertions, and changes to the International Fire Code are hereby adopted:

(A) In Section 101.1 insert "City of Danville, Illinois" as the name of the jurisdiction.

(B) Section 103 shall be deleted in its entirety.

(C) Any reference to the Department of Fire Prevention shall mean the Danville Fire Division.

(D) Section 104.5 shall be deleted and replaced with: "The fire code official is authorized to issue such notices or orders as are required to affect compliance with this code."

(E) Section 105.4 and its accompanying subsections shall be deleted in their entirety.

(F) Section 105.6 shall be deleted and replaced with: "The fire code official is authorized to issue operational permits for the operations set forth below."

(G) Sections 105.6.1 through 105.6.14 shall be deleted in their entirety.

(H) Sections 105.6.16 through 105.6.30 shall be deleted in their entirety.

(I) Sections 105.6.32 through 105.6.36 shall be deleted in their entirety.

(J) Sections 105.6.38 through 105.6.47 shall be deleted in their entirety.

(K) Section 105.7 and its accompanying subsections shall be deleted in their entirety.

(L) Section 108 shall be deleted in its entirety.

(M) Section 109.2 and its accompanying subsections shall be deleted in their entirety and replaced with: "109.2 Unauthorized tampering. Signs, tags, or seals posted or affixed by the fire code official shall not be mutilated, destroyed or tampered with or removed without authorization from the fire code official. The actions described above, if done without the authorization of the fire code official, shall be a violation of this code."

(N) Section 109.3 and its accompanying subsection shall be deleted in their entirety and replaced with: "109.3 Enforcement. Enforcement of any violation of this code shall be conducted pursuant to Chapter 166."

(O) Section 111.4 shall be deleted and replaced with: "Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be in violation of this code."

(Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

§ 92.03 DEFINITIONS.

(A) For purposes of this chapter the following words and phrases shall have the following meanings ascribed to them respectively.

(1) "ALARM" means an audible, mechanical or electrical signal from a detection system which indicates a disturbance of the detection system or some other activity that requires urgent attention by the fire department.

(2) "ALARM COMPANY" means any person or entity which engages in a business that sells, installs, monitors, maintains, alters, repairs, replaces, services, or responds to alarm systems at a protected premises or premises to be protected on an emergency basis; but shall not include any person or entity who only manufactures or sells alarm systems from its place of business and provides no service or response to alarm systems at protected premises.

(3) "ALARM SYSTEM" means any assembly of equipment which is designed or functions to provide an audible, mechanical or electrical signal which indicates a disturbance or some other activity that requires urgent attention by the fire department.

(4) "CHIEF" means the Department Head over the fire division or his designee.

(5) "ELECTRICAL ROOM" means any operating room containing electrical panel boxes, electrical switching equipment or circuit boxes.

(6) "FIRE CODE OFFICIAL", as referred to in this chapter and the IFC, means the chief or his designee.

(7) "FIRE DIVISION" means the Fire Division of the City of Danville.

(8) "FIRE DIVISION REPOSITORY UNIT" means any device which contains keys that allows access to locked buildings and facilities or to secured areas within buildings or facilities, other than individual apartments or rented rooms, without forced entry; or any device that has the capacity to store information on chemicals or other hazardous materials or information on the building layout.

(9) "MECHANICAL ROOM" means any operating room containing equipment used to heat, cool or move air or water within the building.

(10) "NFPA STANDARDS" means the standards set forth in the National Fire Protection Code, published by the National Fire Protection Association, as in effect from time to time.

(11) "RESIDENTIAL LIVING UNIT" means the area occupied by one family within a building or structure.

(B) In addition to the definitions set forth in division (A) above, there is hereby adopted and incorporated by reference for purposes of this chapter the definitions of words and terms set forth respectively in the following sources: the IFC, the LSC, and the building code.

(‘64 Code, § 13-2; Am. Ord. 6117, passed 4-30-74; Am. Ord. 7356, passed 10-4-88; Am. Ord. 8030, passed 7-6-99; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

§ 92.04 BUREAU OF FIRE PREVENTION.

(A) The IFC shall be enforced by the bureau of fire prevention in the city fire division (hereinafter sometimes referred to as "the bureau").

(B) The bureau shall consist of the chief and not more than two members of the fire division designated by the chief. The bureau shall be under the direction and supervision of the fire chief.

(C) The duties of the bureau of fire prevention shall be the enforcement of the rules and regulations of this chapter, the enforcement of rules and regulations of other governmental units which relate to fire prevention and protection, including rules and regulations of the state and the city, including but not limited to the building code and related special provisions of housing and zoning ordinances.

(D) Whenever the bureau of fire prevention determines that dangerous or hazardous conditions may immediately adversely affect life or property, the chief may order the dangerous or hazardous conditions to be immediately remedied or eliminated. Any costs for the remedy or

elimination of the dangerous or hazardous conditions will be borne by the owner or occupants of the building in proportion to their responsibility.

(E) Whenever a dangerous or hazardous condition is found in any building, lot, or premise that, in the opinion of the fire chief, is not specifically covered by the provisions of this chapter, the fire chief shall order the condition corrected or removed and the owner or occupant of the building, lot, or premise shall comply with the order.

(Ord. 6117, passed 4-30-74; Am. Ord. 7356, passed 10-4-88; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18) Penalty, see § 92.99

#### § 92.05 VARIANCES.

(A) The chief may grant variances from any of the provisions of this chapter or the IFC, upon written application for variance by the owner or lessee, or the duly authorized agent of the owner or lessee, whenever the chief finds that there are practical difficulties in carrying out the strict letter of this chapter or the IFC; provided, however, that the spirit of this chapter or the IFC shall be observed, public safety secured, and substantial justice done in any variance so granted. If an application for variance is denied by the chief, the applicant shall be notified of such denial in writing with the reasons for such denial. The chief may set reasonable conditions upon any variance granted hereunder.

(B) Any applicant for a variance whose application has been denied shall have the right to appeal such denial to the mayor within ten days after the denial is issued by the bureau. Upon hearing with reasonable notice to the applicant and to the chief, the mayor may either affirm the denial or return the application to the bureau for further consideration. An application so returned shall be reconsidered by the chief, and a variance may be granted with such reasonable conditions as the chief may establish, or the chief may refuse to grant a variance after such reconsideration.

(C) If the mayor affirms the denial of the application, or if the application has been returned to chief but has been denied by the chief upon reconsideration, the applicant shall have the right to appeal such denial to the Circuit Court of Vermilion County within 15 days after the final action appealed from. The sole issue on appeal is whether or not the denial of the application was contrary to the manifest weight of the evidence presented to the chief at the time of the application in light of the purposes and intent of this chapter or the IFC and applicable laws of the city and state pertaining to fire prevention and life safety protection.

(Ord. 7356, passed 10-4-88; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

#### § 92.06 ACCEPTANCE OF NFPA STANDARDS.

In all situations not specifically covered by this chapter, compliance with NFPA standards shall be deemed satisfactory evidence as meeting the intent of this chapter.

(Ord. 6117, passed 4-30-74; Am. Ord. 8344, passed 3-2-04)

#### § 92.07 PERMITS.

(A) Whenever the bureau determines that new materials, processes, occupancies or technologies, are or may be in use in the city and which are not covered by then current NFPA standards, it shall post a list of the same at each fire station and at city hall, and it shall distribute copies thereof to the city planning division and to other interested persons or agencies.

(B) The right to use any materials, processes or technologies and the right to employ any occupancy not covered by the then current NFPA standards, whether or not the same has been posted by the bureau, shall be subject to obtaining a permit therefor from the chief upon making written application for such permit.

(C) The chief may grant a permit with such reasonable conditions not inconsistent with this chapter or the IFC as it determines. If an application for a permit is denied, then the applicant shall have the right to appeal such denial to the mayor within 10 days after the denial is issued by the chief. Upon hearing with reasonable notice to the applicant and to the chief, the mayor may either affirm the denial or return the application to the chief for further consideration. An application so returned shall be reconsidered by the chief, and a permit may be granted with such reasonable conditions as the chief may establish, or the chief may refuse to grant a permit after such reconsideration.

(D) If the mayor affirms the denial of the application, or if the application has been returned to the chief but has been denied by the chief upon reconsideration, the applicant shall have the right to appeal such denial to the Circuit Court of Vermilion County within 15 days after the final action appealed from. The only lawful grounds for such appeal shall be that either:

(1) The provisions of this chapter do not apply to the materials, processes, occupancies or technologies for which the permit was sought;

(2) The true intent and purpose of this chapter has been misconstrued or wrongly interpreted; or

(3) The denial is contrary to the manifest weight of the evidence presented to the chief at the time of the application in light of the purposes and intent of this chapter or the IFC and applicable laws of the city and state pertaining to fire prevention and life safety protection.

(Ord. 7356, passed 10-4-88; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

§ 92.08 FIRE DIVISION ACCESS.

(A) Public or private access shall be maintained to each building so that the first responding fire division pumper unit may be located so that all points of the interior of the building may be reached by 150 feet of fire division initial attack hose. Where the size and height of the building does not allow this access, an interior standpipe system connected to a public water system and equipped with a fire division connection, when approved by the bureau, may be considered as meeting the above criteria.

(B) Public or private access for motor fire apparatus shall be maintained around the building so that it may be properly laddered and operation of mechanical elevated mechanisms may be properly utilized.

(C) Access routes shall be arranged so that fire division apparatus may respond from all points of the building to adjacent fire hydrants along routes not to exceed 300 feet from the most remote point of the building to the closest fire hydrant.

(D) Fire lanes on private property shall be approved by the bureau. Parking of motor vehicles or otherwise obstructing fire lanes or access routes shall be prohibited at all times.

(E) All property owners shall at the direction of the fire chief, post with approved signs and pavement markings those fire lanes approved by the bureau.

(Ord. 6117, passed 4-30-74; Am. Ord. 7178, passed 4-15-86; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)Penalty, see § 92.99

§ 92.09 HYDRANTS AND WATER SUPPLIES.

(A) Hydrant spacing in residential areas shall be 500 feet.

(B) At least 2 fire hydrants shall be located within 500 feet of any building other than one- and two-family dwellings.

(C) Fire hydrants shall be located adjacent to all-weather public roadways or private roadways, fire lanes, or access ways. Hydrants located not more than 10 feet from the roadway shall be deemed accessible to motorized fire apparatus.

(D) Where possible, fire hydrants should be located at least 25 to 50 feet from buildings to be protected.

(E) Fire hydrants protecting commercial and business occupancies shall be of a large size, having not less than 6-inch barrel, 5-inch operating valve, two 2-1/2 inch and one 4-1/2 inch outlets. Branch lines serving hydrants shall be provided with auxiliary gate valves.

(F) Each fire hydrant shall be provided with adequate water supply to develop individually not less than 1,000 gallons per minute flow at not less than 20 pounds per square inch residual pressure.

(G) Water supplies shall be provided for buildings commensurate with the hazards contained in the building. One- and two-family residential buildings without serious exposure hazard shall be provided with approximately 1,000 gallons per minute supply. Apartment buildings will generally range in the area of 3,000 to 4,000 gallons per minute. Fire flows for more hazardous and other uses may be expected to range higher than this quantity. Calculations of quantities necessary shall be provided by the designer and approved by the bureau.

(H) Owners and developers of trailer courts without dedicated streets shall provide approved private hydrants meeting the criteria for residential areas.

(I) The operating screw on all hydrants shall turn clockwise to open.

(J) The outlets on all hydrants shall face toward the roadway or drive.

(Ord. 6117, passed 4-30-74; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

#### § 92.10 FIRE PROTECTION SYSTEMS.

(A) Plans and specifications for the installation, extension, modification, alteration, or removal from service of any fire alarm, sprinkler, standpipe, or automatic chemical extinguishing system shall be submitted to the chief and other required departments of the city for approval prior to commencement of any work.

(B) All installations shall be installed in accordance with NFPA standards as well as any other applicable building codes.

(C) All installations shall be inspected by the chief and other appropriate city officials.

(D) The owner of every fire alarm system terminating at the fire department alarm center shall provide satisfactory evidence that the alarm system will be serviced and tested on a regular basis by a licensed fire protection servicing firm.

(Ord. 6117, passed 4-30-74; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

#### § 92.11 SPRINKLERS.

Sprinklers shall be provided in all occupancies as required by the LSC, the building code, and the regulations of the state fire marshal.

(Ord. 6117, passed 4-30-74; Am. Ord. 8344, passed 3-2-04)

#### § 92.12 FIRE ESCAPES.

All fire escapes shall be designed and tested in accordance with Life Safety Code referred to in § 92.01 of this chapter and maintained in safe condition. At least every five years, the owner or lessee of every building equipped with an outside fire escape shall file, with the bureau, a certified report by a structural engineer, attesting that the fire escape is structurally safe for the load and use for which it was designed.

(Ord. 6117, passed 4-30-74; Am. Ord. 7356, passed 10-4-88; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

#### § 92.13 ELEVATORS.

(A) Elevator doorways on every floor shall be equipped with approved self-closing or automatic fire doors.

(B) No storage shall be permitted on any elevator.

(C) Elevator shaft keys for emergency use shall be provided on the ground floor and top floor of every building equipped with an elevator. The key shall be located conveniently close to the elevator and easily accessible in an emergency.

(Ord. 6117, passed 4-30-74; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

§ 92.14 MOTOR VEHICLE PARKING AND STORAGE.

(A) No motor vehicle shall be stored or parked on any portion of a street or sidewalk in a manner which may interfere with the operations of the fire division, unless parking is designated for such location.

(B) All gasoline shall be drained from the gasoline reservoirs of all motor vehicles or other self-propelled vehicles stored for continuous periods of more than 60 days, or if the automobiles or vehicles are not in a state which would allow them to be removed from the premises under their own power.

(C) It shall be unlawful for any person to maintain any lot, premise, or building where junk, used car parts, auto wrecks, secondhand or used materials are stored or kept in a manner which is a menace to life and property, liable to start or spread fire, or in any way unnecessarily hinder the combating or extinguishing of any fire in or on the lot, premise, or building.

(D) The entire premises comprising any motor vehicle wrecking lot or yard shall be surrounded with a fence not less than 8 feet in height, except where the lot or premises adjoins a brick, tile, or masonry wall.

(Ord. 6117, passed 4-30-74; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18) Penalty, see § 92.99

§ 92.15 CARELESS USE OF CIGARETTES AND LIGHTERS.

No person shall by careless or intentional use of flame-producing devices or by smoking or attempting to light or smoke cigarettes, cigars, pipes, or tobacco or in a careless, reckless, or negligent manner, whether willfully or wantonly, set fire to any motor vehicle or part thereof, bedding, furniture, curtains, drapes, house, or any household fittings or any parts of any building, or open space so as to endanger life or property in any way.

(Ord. 6117, passed 4-30-74; Am. Ord. 8344, passed 3-2-04) Penalty, see § 92.99

§ 92.16 LEAF BURNING.

Leaf burning shall not be allowed, except under the following conditions:

(A) The burning includes only the following: leaves, twigs, branches or limbs of no more than one (1) inch in diameter, brush or similar natural vegetation. The burning shall not include the following: trash, refuse, rubbish, garbage, plastic, paper, cardboard, litter, or similar household or commercial waste;

(B) The burning occurs between sunrise and sunset;

(C) The burning shall not occur on any public street, alley, or sidewalk;

(D) A responsible person above the age of 16 shall be in constant attendance;

(E) Burning which occurs out in the open shall be at least 50 feet from any structure;

(F) Burning which occurs in an approved container shall be at least 15 feet from any structure;

(G) Firefighting equipment in the form of a garden hose, buckets of water, or extinguishers shall be readily available;

(H) The burning does not create a visibility hazard on roadways or railways within the city;

(I) The burning does not become a nuisance or health hazard by reason of smoke, fumes, fly ash, dust, soot, or noxious odor;

(J) The burning occurs when atmospheric conditions will readily dissipate contaminants, unless such conditions are likely to create or add to a hazardous situation; and

(K) The burning complies with all other applicable provisions of the IFC.  
(Ord. 6117, passed 4-30-74; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18) Penalty, see § 92.99

§ 92.17 FLAMMABLE LIQUIDS; FIRE LIMITS.

(A) The storage of explosives, blasting agents, and Class I liquids in above-ground tanks outside of buildings and the construction of bulk plants is prohibited in all areas of the city except those areas zoned "I-2" under the zoning code.

(B) Except in an emergency, no flammable liquid or liquefied gas tank vehicle shall be left unattended on any street, highway, avenue, or alley. During actual discharge of liquids or gas, some responsible person shall be present at the vehicle.

(C) Tank vehicles shall not be parked or garaged in any building other than those specifically approved for this use by the bureau.

(D) Tank vehicles parked off the street shall not be parked closer than 50 feet from any building used for assembly, institutional, or residential occupancy.  
(Ord. 6117, passed 4-30-74)

(E) Anyone who willfully, or by carelessness or negligence, dumps or spills any flammable liquid on any lot, drive, public way, or sewer, which, in the opinion of the fire chief, creates a dangerous or hazardous condition shall be in violation of this chapter and shall be fined in accordance with § 92.99.

(Ord. 6117, passed 4-30-74; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18) Penalty, see § 92.99

*Cross-reference:*

*Zoning Code, Ch. 150*

§ 92.18 REMOVAL OF DEBRIS AFTER A FIRE.

The owner or person having under his control or in his possession, upon any premises in the city any hay, straw, bales of wool, cotton, paper, furniture, or other substances which have been rendered useless or unmerchantable by reason of any fire on such premises, or any debris, resulting from such fire, must remove the same from the premises within 15 days.

(Ord. 8344, passed 3-2-04) Penalty, see § 92.99

INVESTIGATIONS

§ 92.40 FIRE/ARSON INVESTIGATOR.

There is created the position of fire/arson investigator who shall respond to the scene of fires of suspicious nature, fires where arson is suspected, fires where the cause cannot be readily determined, and to other fires or fire-related incidents as required, and shall carry on such other investigation as may be necessary to determine the causative factors surrounding each such incident.

(Ord. 7050, passed 4-17-84; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

FIRE DIVISION REPOSITORY UNITS (KNOX BOX)

§ 92.50 FIRE DEPARTMENT REPOSITORY UNIT REQUIRED.

(A) The owner or person in control of the following types of buildings shall install and maintain a fire division repository unit of a type approved by the chief:

(1) Any apartment building or other rental building containing four (4) or more residential living units and in which access to the building or to common areas or mechanical or electrical rooms within the building is denied through locked doors.

(2) Any non-residential building where a fire detection or suppression system is monitored by an alarm company or has an external audible alarm.

(3) Any building or facility containing a quantity of hazardous materials which would require compliance with Title III of SARA (Superfund Amendment Reauthorization Act).

(B) Persons or entities who own existing buildings or structures which are subject to the requirements of this chapter shall have one year from the effective date of this subchapter to comply with the requirements. Persons or entities who construct buildings or structures which would be subject to the requirements of this chapter shall comply with the requirements at the time of construction.

(C) Any building or facility that has staff or security on-site 24 hours per day, 7 days a week shall not be required to install or maintain a repository unit.

(Ord. 8030, passed 7-6-99; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9058, passed 7-5-16; Am. Ord. 9135, passed 2-6-18) Penalty, see § 92.99

§ 92.51 KEYS REQUIRED.

The owner or person in control of buildings or facilities described in § 92.50 required to have a fire division repository unit shall cause to be placed in such repository unit a key to the following areas:

(A) Locked points of access in the exterior of the building or facility;

(B) Locked points of access to common areas, such as hallways or utility rooms, contained within such buildings or facilities;

(C) Locked mechanical rooms;

(D) Locked electrical rooms;

(E) All other locked areas, other than individual apartments or rented rooms, as directed by the chief.

(Ord. 8030, passed 7-6-99; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18) Penalty, see § 92.99

§ 92.52 ACCESS TO FIRE DIVISION REPOSITORY UNIT.

The owner or person in control of any building or facility described in § 92.50 required to have a fire division repository unit shall be present, himself or through his agent, during access to such repository unit by the fire division except when the fire division has responded to an emergency at the property.

(Ord. 8030, passed 7-6-99; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18) Penalty, see § 92.99

§ 92.53 RULES AND REGULATIONS.

The chief may establish rules and regulations for the placement and maintenance of fire division repository units within the city, including approved types of fire division repository units.

(Ord. 8030, passed 7-6-99; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

§ 92.54 UPDATE OF KEYS AND INFORMATION.

The owner or person in control of any building or facility described in § 92.50 required to have a fire division repository unit shall do the following:

(A) Provide keys capable of access to such fire department repository unit at all times to the fire division.

(B) Maintain current information of hazardous materials stored in the building or facility in the fire division repository unit or, if the volume of material is too large to place in the repository unit, shall file said information with the chief.

(Ord. 8030, passed 7-6-99; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18) Penalty, see § 92.99

§ 92.55 LIMITATION OF LIABILITY.

The city assumes no liability for any of the following:

(A) Any defects in the operation of the repository unit, of any of the keys contained within such repository unit or any information stored within the repository unit or otherwise provided to the chief;

(B) The failure or neglect to respond appropriately upon receipt of an alarm from an alarm system;

(C) The failure or neglect of any owner or person in control of a building or facility required to have a repository unit to provide access to the repository unit; or

(D) The security of any property required to have a repository unit due to access to the repository unit by any person.

(Ord. 8030, passed 7-6-99; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

§ 92.99 PENALTY.

(A) Any person who violates or fails to comply with any of the provisions of this chapter or any order made pursuant to this chapter, or who builds in violation of any detailed statement of specifications of plans submitted and approved or any certificate or permit issued and from which no appeal has been taken, or who fails to comply with an order as affirmed or modified by the fire chief or by a court of competent jurisdiction within the time fixed shall be fined as indicated below.

(1) For a violation of §§ 92.08(D) and 92.14(A):

(a) First offense - \$100.

(b) Each subsequent offense - not less than \$200 nor more than \$1,000.

(2) For a violation of all other provisions of this chapter - not less than \$150 nor more than \$1,000 for each offense.

(3) In addition to any fines imposed, the offender shall be ordered to pay all of the costs associated with the administrative adjudication proceeding or court proceeding, and reasonable attorney fees incurred in enforcement of the provisions of the chapter.

(B) Prosecution under this chapter shall not be held to prevent the enforced removal of prohibited conditions. Repeated violations of this chapter shall be punishable by cancellation of any license and any outstanding permits on which work has not been completed.

(Am. Ord. 8030, passed 7-6-99; Am. Ord. 8344, passed 3-2-04; Am. Ord. 9135, passed 2-6-18)

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**FIRE SAFETY**  
**(425 ILCS 30/) Fireworks Regulation Act of Illinois.**

(425 ILCS 30/1) (from Ch. 127 1/2, par. 101)

Sec. 1. This Act may be cited as the Fireworks Regulation Act of Illinois.

(Source: P.A. 86-1475.)

(425 ILCS 30/2) (from Ch. 127 1/2, par. 102)

Sec. 2. The following words and phrases, when used in this Act, shall for the purpose of this Act have the following definition and meaning:

(a) The term fireworks shall mean and include any explosive composition or any substance or combination of substances, or article prepared for the purpose of producing a visible or audible effect of a temporary exhibitional nature by explosion, combustion, deflagration or detonation, and shall include blank cartridges, toy cannons in which explosives are used, the type of balloons which require fire underneath to propel the same, firecrackers, torpedoes, sky rockets, Roman candles, bombs or other fireworks of like construction and any fireworks containing any explosive compound; or any tablets or other device containing any explosive substance, or containing combustible substances producing visual effects. The term "fireworks" shall not include snake or glow worm pellets; smoke devices; sparklers; trick noisemakers known as "party poppers", "booby traps", "snappers", "trick matches", "cigarette loads" and "auto burglar alarms"; toy pistols, toy canes, toy guns, or other devices in which paper or plastic caps containing twenty-five hundredths grains or less of explosive compound are used, provided they are so constructed that the hand cannot come in contact with the cap when in place for the explosion; and toy pistol paper or plastic caps which contain less than twenty-five hundredths grains of explosive mixture; the sale and use of which shall be permitted at all times.

(b) The term "fireworks plant" shall mean and include all lands, with buildings thereon, used in connection with the manufacture or processing of fireworks, as well as storehouses located thereon for the storage of finished fireworks.

(c) The term "fireworks factory building" shall mean any building or other structure in which the manufacture of fireworks, or in which any processing involving fireworks is carried on.

(d) The term "magazine" shall mean any building or other structure used for the storage of explosive raw materials used in the manufacture of fireworks.

(e) The term "Office" shall mean the Office of the State

Fire Marshal.  
(Source: P.A. 83-474.)

(425 ILCS 30/3) (from Ch. 127 1/2, par. 103)

Sec. 3. Fireworks shall not be stored or kept for sale in a store:

(a) Where paints, oils or varnishes are manufactured or kept for use or sale unless such paints, oils or varnishes are in original unbroken containers.

(b) Where rosin, turpentine, gasoline or inflammable substance or substances which may generate vapors are used, stored or offered for sale; or

(c) Where there are not two approved chemical fire extinguishers or six pails of water readily available and equipped for use in extinguishing fires.

(Source: Laws 1935, p. 881.)

(425 ILCS 30/3.5)

Sec. 3.5. Sale and use prohibited on public property. A municipality may, by ordinance, prohibit the sale and use of sparklers on public property.

(Source: P.A. 92-93, eff. 1-1-02.)

(425 ILCS 30/4) (from Ch. 127 1/2, par. 104)

Sec. 4. Fireworks to be sold at wholesale shall be kept in a room set aside for the storage of fireworks only. Over each entrance to this room shall be displayed a sign in conspicuous type: "CAUTION - FIREWORKS - NO SMOKING", except that any facility for the storage of fireworks which is required to be placarded pursuant to "An Act to require labeling of equipment and facilities for the use, transportation, storage and manufacture of hazardous materials and to provide for a uniform response system to hazardous materials emergencies", enacted by the 79th General Assembly, shall be placarded in compliance with that Act. No person shall be permitted to be in this room while carrying matches, or a lighted cigar, cigarette or pipe.

(Source: P.A. 79-1442.)

(425 ILCS 30/8) (from Ch. 127 1/2, par. 108)

Sec. 8. All dealers are forbidden to expose fireworks in windows where the sun shines through glass on the merchandise displayed, except where such fireworks are in the original package, and all fireworks kept for sale on front counters must remain in original packages; provided, however, that fireworks in open stock may be kept in show cases or in counters out of reach of the public.

(Source: P.A. 81-623.)

(425 ILCS 30/9) (from Ch. 127 1/2, par. 109)

Sec. 9. No smoking shall be allowed in a store where fireworks are offered for sale. Over each entrance to such a store a sign in large letters shall be displayed, reading "FIREWORKS FOR SALE-NO SMOKING ALLOWED."

(Source: Laws 1935, p. 881.)

(425 ILCS 30/13) (from Ch. 127 1/2, par. 113)

Sec. 13. No factory building used in the manufacture of explosive fireworks shall be situated nearer than five hundred

feet to any inhabited dwelling, nor nearer than two hundred feet to any highway or any railroad, nor nearer than one hundred feet to any building used for the storage of explosives or fireworks, nor nearer than fifty feet to any other factory building. This section shall not apply to existing factory buildings in fireworks plants now in operation.

(a) All fireworks plants shall be enclosed on all sides by a fence and all openings to such enclosures shall be fitted with suitable gates, which, when not locked, shall be in charge of a competent watchman who shall have charge of the fireworks plant when it is not in operation. This sub-section shall not apply to existing plants.

(b) No stoves, or exposed flame shall be used in any part of any fireworks plant, except in the boiler room or machine shop, or in buildings where no fireworks or chemicals are stored therein. All parts of the buildings in fireworks plants shall be kept clean, orderly and free from accumulations of dust and rubbish.

(c) Fireworks in the finished state shall not be stored in buildings where fireworks are in process of manufacture.

(d) Each shipping package of fireworks shall bear upon the outside thereof the words "FIREWORKS--HANDLE CAREFULLY--KEEP FIRE AWAY" in letters not less than 7/16 inch in height, and in addition shall show the name of the fireworks manufacturer.

(e) No employee or other person shall enter or attempt to enter any fireworks plant with matches, a lighted cigar, cigarette or pipe or other flame-producing device, nor with liquor or narcotics in his or her possession or control, nor while under the influence of liquor or narcotics, nor partake of intoxicants or narcotics while in the plant.

(f) It shall be the duty of the superintendent, foreman or other person in charge of any fireworks plant to provide safety containers for matches at all main entrances of the plant, where all matches in the possession of all persons shall be deposited before entering the plant enclosure.

(g) All fireworks plants shall be properly posted with "WARNING" and "NO SMOKING" signs.  
(Source: Laws 1935, p. 881.)

(425 ILCS 30/13.1) (from Ch. 127 1/2, par. 113.1)

Sec. 13.1. Signals or illumination - 3. Nothing in this Act shall be construed to prohibit any resident wholesaler, dealer, or jobber to sell at wholesale any fireworks as are not herein prohibited; or the sale of any kind of fireworks provided the same are to be shipped directly out of the state; or the use of fireworks by railroads, public utilities, public and private carriers or other transportation agencies for signal purposes or illumination, or the sale or use of blank cartridges for a show or theater, or for signal or ceremonial purposes in athletic or sports events, or for use by military organizations.

(Source: P.A. 81-623.)

(425 ILCS 30/14) (from Ch. 127 1/2, par. 114)

Sec. 14. It shall be unlawful for any person to begin operation of a new fireworks plant without a certificate of registration issued by the Office pursuant to the provisions

of this Act.  
(Source: P.A. 80-147.)

(425 ILCS 30/15) (from Ch. 127 1/2, par. 115)  
Sec. 15. A person is qualified to receive such certificate of registration if such plant for which a certificate is sought, is constructed and maintained in conformance with the provisions of this Act.  
(Source: Laws 1935, p. 881.)

(425 ILCS 30/16) (from Ch. 127 1/2, par. 116)  
Sec. 16. Every person who desires to obtain a certificate of registration shall apply therefor to the Office in writing on blanks prepared and furnished by said Office. Each application shall state the name and address of the applicant and the address of the plant for which such certificate is sought, together with a detailed description of the plant. Such application shall be verified by the applicant under oath. A registration fee of \$50 shall accompany each such application.

If upon inspection, the Office finds that the provisions of this Act have been complied with, a certificate of registration shall be issued to such applicant. Such certificate of registration shall be posted in a conspicuous place near the entrance to the fireworks plant and shall continue in force until revoked.  
(Source: P.A. 80-147.)

(425 ILCS 30/17) (from Ch. 127 1/2, par. 117)  
Sec. 17. If said Office denies such application, it shall file in its office a statement of the reasons therefor and furnish the applicant with a copy of the same.  
(Source: P.A. 80-147.)

(425 ILCS 30/18) (from Ch. 127 1/2, par. 118)  
Sec. 18. The Office may revoke any certificate of registration if the holder thereof has violated any of the provisions of this Act.  
(Source: P.A. 80-147.)

(425 ILCS 30/19) (from Ch. 127 1/2, par. 119)  
Sec. 19. If a certificate is revoked the Office shall file in its office a statement of the reasons therefor and furnish a copy of same to the holder of such certificate. No fireworks plant shall be operated after revocation of its certificate of registration until such fireworks plant complies with this act, and a new certificate is issued.

A record of the certificates of registration issued and revoked shall be kept on file in the Office, and a duplicate sent to the chief of the fire department of each community, in which a fireworks plant is located.  
(Source: P.A. 80-147.)

(425 ILCS 30/20) (from Ch. 127 1/2, par. 120)  
Sec. 20. The Office shall give all applicants for, or holders of certificates of registration sufficient opportunity to be heard before any final decision to revoke or to refuse to issue a certificate of registration under this Act, shall

be rendered.  
(Source: P.A. 80-147.)

(425 ILCS 30/21) (from Ch. 127 1/2, par. 121)  
Sec. 21. The manner of conducting hearings provided for in section 20 of this Act shall conform, as nearly as may be, to the provisions governing hearings set forth in Sections 2105-100, 2105-105, 2105-110, 2105-115, 2105-120, and 2105-125 of the Department of Professional Regulation Law (20 ILCS 2105/2105-100, 2105/2105-105, 2105/2105-110, 2105/2105-115, 2105/2105-120, and 2105/2105-125).  
(Source: P.A. 91-239, eff. 1-1-00.)

(425 ILCS 30/21.01) (from Ch. 127 1/2, par. 121.01)  
Sec. 21.01. All final administrative decisions of the Office hereunder shall be subject to judicial review pursuant to the provisions of the Administrative Review Law, and all amendments and modifications thereof, and the rules adopted pursuant thereto. The term "administrative decisions" is defined as in Section 3-101 of the Code of Civil Procedure.  
(Source: P.A. 82-783.)

(425 ILCS 30/22) (from Ch. 127 1/2, par. 122)  
Sec. 22. The Office may adopt reasonable rules and regulations relating to the enforcement of the provisions of this Act.  
(Source: P.A. 80-147.)

(425 ILCS 30/23) (from Ch. 127 1/2, par. 123)  
Sec. 23. Nothing in these regulations shall be construed as applying to the transportation of any article or thing shipped in conformity with the regulations prescribed by the Interstate Commerce Commission, nor as applying to the military or naval forces of the United States, nor to the duly authorized militia of the state, nor to the use of signals necessary for the safe operation of railroads, steamboats, trucks, or aircraft.  
(Source: Laws 1935, p. 881.)

(425 ILCS 30/24) (from Ch. 127 1/2, par. 124)  
Sec. 24. The provisions of this Act shall not be construed or held to abrogate or in any way affect the power of cities, villages, and incorporated towns to regulate, restrain and prohibit the use of fireworks, firecrackers, torpedoes, Roman candles, skyrockets and other pyrotechnic displays within their corporate limits. The sections of this Act and every part of such sections are hereby declared to be independent sections and parts of sections, and the invalidity of any section or part thereof shall not affect any other section or part of a section.  
(Source: Laws 1935, p. 881.)

(425 ILCS 30/25) (from Ch. 127 1/2, par. 125)  
Sec. 25. Whoever fails to comply with or violates any of the provisions of the Act shall be guilty of a petty offense, and whoever, after receiving written notice from the Office, or its authorized representative, directing compliance with specified provisions of the Act fails to comply with the

provisions of the Act specified in said notice, shall be guilty of a Class A misdemeanor.  
(Source: P.A. 80-147.)

(425 ILCS 30/26) (from Ch. 127 1/2, par. 126)

Sec. 26. This Act shall take effect on the first day of August, Nineteen Hundred and Thirty-five.  
(Source: Laws 1935, p. 881.)

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**FIRE SAFETY  
(425 ILCS 35/) Pyrotechnic Use Act.**

(425 ILCS 35/0.01) (from Ch. 127 1/2, par. 126.9)

Sec. 0.01. Short title. This Act may be cited as the Pyrotechnic Use Act.

(Source: P.A. 96-708, eff. 8-25-09.)

(425 ILCS 35/1) (from Ch. 127 1/2, par. 127)

Sec. 1. Definitions. As used in this Act, the following words shall have the following meanings:

"1.3G fireworks" means those fireworks used for professional outdoor displays and classified as fireworks UN0333, UN0334, or UN0335 by the United States Department of Transportation under 49 C.F.R. 172.101.

"Consumer distributor" means any person who distributes, offers for sale, sells, or exchanges for consideration consumer fireworks in Illinois to another distributor or directly to any retailer or person for resale.

"Consumer fireworks" means those fireworks that must comply with the construction, chemical composition, and labeling regulations of the U.S. Consumer Products Safety Commission, as set forth in 16 C.F.R. Parts 1500 and 1507, and classified as fireworks UN0336 or UN0337 by the United States Department of Transportation under 49 C.F.R. 172.101. "Consumer fireworks" shall not include snake or glow worm pellets; smoke devices; trick noisemakers known as "party poppers", "booby traps", "snappers", "trick matches", "cigarette loads", and "auto burglar alarms"; sparklers; toy pistols, toy canes, toy guns, or other devices in which paper or plastic caps containing twenty-five hundredths grains or less of explosive compound are used, provided they are so constructed that the hand cannot come in contact with the cap when in place for the explosion; and toy pistol paper or plastic caps that contain less than twenty hundredths grains of explosive mixture; the sale and use of which shall be permitted at all times.

"Consumer fireworks display" or "consumer display" means the detonation, ignition, or deflagration of consumer fireworks to produce a visual or audible effect.

"Consumer operator" means an adult individual who is responsible for the safety, setup, and discharge of the consumer fireworks display and who has completed the training required in Section 2.2 of this Act.

"Consumer retailer" means any person who offers for sale, sells, or exchanges for consideration consumer fireworks in Illinois directly to any person with a consumer display permit.

"Display fireworks" means 1.3G or special effects fireworks or as further defined in the Pyrotechnic Distributor and Operator Licensing Act.

"Flame effect" means the detonation, ignition, or deflagration of flammable gases, liquids, or special materials to produce a thermal, physical, visual, or audible effect before the public, invitees, or licensees, regardless of whether admission is charged, in accordance with National Fire Protection Association 160 guidelines, and as may be further defined in the Pyrotechnic Distributor and Operator Licensing Act.

"Lead pyrotechnic operator" means an individual who is responsible for the safety, setup, and discharge of the pyrotechnic display or pyrotechnic service and who is licensed pursuant to the Pyrotechnic Distributor and Operator Licensing Act.

"Person" means an individual, firm, corporation, association, partnership, company, consortium, joint venture, commercial entity, state, municipality, or political subdivision of a state or any agency, department, or instrumentality of the United States and any officer, agent, or employee of these entities.

"Production company" means any person in the film, digital and video media, television, commercial, music, or theatrical stage industry who provides pyrotechnic services or pyrotechnic display services as part of a film, digital and video media, television, commercial, music, or theatrical production in the State of Illinois and is licensed by the Office pursuant to the Pyrotechnic Distributor and Operator Licensing Act.

"Pyrotechnic display" means the detonation, ignition, or deflagration of display fireworks or flame effects to produce visual or audible effects of an exhibitional nature before the public, invitees, or licensees, regardless of whether admission is charged, and as may be further defined in the Pyrotechnic Distributor and Operator Licensing Act.

"Pyrotechnic distributor" means any person who distributes display fireworks for sale in the State of Illinois or provides them as part of a pyrotechnic display service in the State of Illinois or provides only pyrotechnic services and is licensed by the Office pursuant to the Pyrotechnic Distributor and Operator Licensing Act.

"Pyrotechnic service" means the detonation, ignition, or deflagration of display fireworks, special effects, or flame effects to produce a visual or audible effect.

"Special effects fireworks" means pyrotechnic devices used for special effects by professionals in the performing arts in conjunction with theatrical, musical, or other productions that are similar to consumer fireworks in chemical compositions and construction, but are not intended for consumer use and are not labeled as such or identified as "intended for indoor use". "Special effects fireworks" are classified as fireworks UN0431 or UN0432 by the United States Department of Transportation under 49 C.F.R. 172.101.

(Source: P.A. 99-642, eff. 7-28-16.)

(425 ILCS 35/2) (from Ch. 127 1/2, par. 128)

Sec. 2. Possession, sale, and use of fireworks. Except as hereinafter provided it shall be unlawful for any person, firm, co-partnership, or corporation to knowingly possess,

offer for sale, expose for sale, sell at retail, or use or explode any display fireworks, flame effects, or consumer fireworks; provided that city councils in cities, the president and board of trustees in villages and incorporated towns, and outside the corporate limits of cities, villages and incorporated towns, the county board, shall have power to adopt reasonable rules and regulations for the granting of permits for pyrotechnic and consumer displays.

(Source: P.A. 93-263, eff. 7-22-03; 94-658, eff. 1-1-06.)

(425 ILCS 35/2.1)

Sec. 2.1. Pyrotechnic displays or pyrotechnic service. Each pyrotechnic display or pyrotechnic service shall be conducted by a licensed lead pyrotechnic operator employed by a licensed pyrotechnic distributor or a licensed production company, or insured as an additional named insured on the pyrotechnic distributor's product liability and general liability insurance, as required under paragraphs 2 and 3 of subsection (c) of Section 35 of the Pyrotechnic Distribution and Operating Licensing Act, or insured as an additional named insured on the production company's general liability insurance, as required under paragraph (1) of subsection (c-3) of Section 35 of the Pyrotechnic Distribution and Operating Licensing Act. Applications for a pyrotechnic display permit shall be made in writing at least 15 days in advance of the date of the pyrotechnic display or pyrotechnic service, unless agreed to otherwise by the local jurisdiction issuing the permit and the fire chief of the jurisdiction in which the display or pyrotechnic service will occur. After a permit has been granted, sales, possession, use, and distribution of display fireworks for the display or pyrotechnic service shall be lawful for that purpose only. No permit granted hereunder shall be transferable.

Pyrotechnic display permits may be granted hereunder to any adult individual applying therefor. No permit shall be required under the provisions of this Act for supervised public displays by State or County fair associations.

The applicant seeking the pyrotechnic display permit must provide proof of liability insurance in a sum not less than \$1,000,000 to the local governmental entity issuing the permit.

A permit shall be issued only after the chief of the fire department providing fire protection coverage to the area of display or pyrotechnic service, or his or her designee, has inspected the site and determined that the display or pyrotechnic service can be performed in full compliance with the rules adopted by the State Fire Marshal and that the display or pyrotechnic service shall not be hazardous to property or endanger any person or persons. Nothing in this Section shall prohibit the issuer of a permit from adopting more stringent rules.

All indoor pyrotechnic displays and pyrotechnic services shall be conducted in buildings protected by automatic sprinkler systems and meeting the requirements of rules adopted by the State Fire Marshal pursuant to this Act. At the time an individual applies for an indoor pyrotechnic display permit from the local jurisdiction, written notice of the permit application and the indoor display or pyrotechnic service information shall be made in writing at least 15 days in advance of the date of the pyrotechnic display or

pyrotechnic service to the Office, unless agreed to otherwise by the Office.

Permits shall be signed by the chief of the fire department providing fire protection to the area of display or pyrotechnic service, or his or her designee, and must identify the licensed pyrotechnic distributor or licensed production company and the lead pyrotechnic operator.

(Source: P.A. 96-708, eff. 8-25-09; 97-164, eff. 1-1-12.)

(425 ILCS 35/2.2)

Sec. 2.2. Consumer displays. Each consumer display shall be handled by a competent individual who has received training from a consumer fireworks training class approved by the Office of the State Fire Marshal. Applications for consumer display permits shall be made in writing at least 15 days in advance of the date of the display, unless agreed to otherwise by the local jurisdiction issuing the permit and the fire chief of the jurisdiction in which the display will occur. After a permit has been granted, sales, possession, use, and distribution of consumer fireworks for display shall be lawful for that purpose only. No permit granted hereunder shall be transferable.

Permits may be granted hereunder to any adult individual applying for a permit who provides proof that he or she has received the requisite training. The local jurisdiction issuing the permit is authorized to conduct a criminal background check of the applicant as a condition of issuing a permit.

A permit shall be issued only after inspection of the display site by the fire chief providing fire protection coverage to the area of display, or his or her designee, to determine that the display is in full compliance with the rules adopted by the State Fire Marshal. Nothing in this Section shall prohibit the issuer of a permit from adopting more stringent rules.

(Source: P.A. 94-658, eff. 1-1-06.)

(425 ILCS 35/2.3)

Sec. 2.3. Consumer distributors and retailers. No person may act as a consumer distributor or retailer or advertise or use any title implying that the person is a consumer distributor or retailer unless registered with the Office of the State Fire Marshal. No consumer fireworks may be distributed, sold, transferred, or provided free of charge to an individual who has not been issued a permit in accordance with Section 2.2 of this Act or has not registered with the Office of the State Fire Marshal in accordance with this Section. No person may sell to a single individual a quantity of consumer fireworks exceeding 499 pounds without prior approval by the Office of the State Fire Marshal. The State Fire Marshal, in the name of the People, through the Attorney General, the State's Attorney of any county, any resident of the State, or any legal entity within the State may apply for injunctive relief in any court to enjoin any person who has not registered from distributing or selling consumer fireworks. Upon filing a verified petition in court, the court, if satisfied by affidavit, or otherwise, that the person is or has been distributing in violation of this Act, may enter a temporary restraining order or preliminary injunction, without bond, enjoining the defendant from further

activity. A copy of the verified complaint shall be served upon the defendant and the proceedings are to be conducted as in other civil cases. The court may enter a judgment permanently enjoining a defendant from further unregistered activity if it is established that the defendant has been or is distributing in violation of this Act. In case of violation of any injunctive order or judgment entered under this Section, the court may summarily try and punish the offender for contempt of court. Injunctive proceedings are in addition to all penalties and other remedies in this Act.  
(Source: P.A. 94-658, eff. 1-1-06.)

(425 ILCS 35/3.1) (from Ch. 127 1/2, par. 129.1)

Sec. 3.1. No fireworks shall be discharged, ignited or exploded at any point in the State within 600 feet of any hospital, asylum or infirmary.  
(Source: P.A. 81-623.)

(425 ILCS 35/3.2) (from Ch. 127 1/2, par. 129.2)

Sec. 3.2. The use of what are technically known as fireworks showers or any mixture containing potassium chlorate, and sulphur in theatres or public halls is hereby prohibited.  
(Source: P.A. 81-623.)

(425 ILCS 35/3.3) (from Ch. 127 1/2, par. 129.3)

Sec. 3.3. Nothing in these regulations shall be construed as prohibiting the manufacture, storage or use of signals or fuses necessary for the safe operation of railroads, trucks, aircraft, or other instrumentalities of transportation.  
(Source: P.A. 81-623.)

(425 ILCS 35/3.4)

Sec. 3.4. Sale and use prohibited on public property. A municipality may, by ordinance, prohibit the sale and use of sparklers on public property.  
(Source: P.A. 92-93, eff. 1-1-02.)

(425 ILCS 35/4) (from Ch. 127 1/2, par. 130)

Sec. 4. Whenever any officer or employee of the Office of the State Fire Marshal or the Department of State Police, a Sheriff, a Deputy Sheriff, or a member of any city council or board of trustees of any village or incorporated town or county board has reason to believe that any violation of this Act has occurred within the jurisdiction within which such official is authorized to act and that the person so violating the Act has in his possession fireworks or combustibles, such official may file a complaint in writing, verified by affidavit, with any circuit court within whose jurisdiction the premises to be searched are situated, stating the facts upon which such belief is founded, the premises to be searched, and the property to be seized, and procure a search warrant and execute the same. Upon the execution of such search warrant, the person executing the same shall make due return thereof to the court issuing the same, together with an inventory of the property taken thereunder. The court shall thereupon issue process against the owner of such property if he be known, otherwise against the party in whose possession the property so taken was found, if known. In case of

inability to serve such process upon the owner or the person in possession of the property at the time of its seizure, as hereinbefore provided, notice of the proceedings before the court shall be given as required by the statutes of the State governing cases of attachment. Upon the return of the process duly served or upon the posting or publishing of notice made, as hereinabove provided, the court or jury, if a jury shall be demanded, shall proceed to determine whether or not such property so seized was held or possessed in violation of this Act. In case of a finding that the fireworks or combustibles seized were possessed in violation of this Act, judgment shall be entered confiscating and forfeiting the property and ordering its destruction.

(Source: P.A. 91-357, eff. 7-29-99.)

(425 ILCS 35/4.1) (from Ch. 127 1/2, par. 130.1)

Sec. 4.1. The State Fire Marshal may adopt necessary rules and regulations for the administration of this Act which shall be based upon nationally recognized standards such as those of the National Fire Protection Association (NFPA) 1123 guidelines for outdoor displays, NFPA 1126 guidelines for proximate audience displays, NFPA 160 guidelines for flame effects, and NFPA 140 for motion picture and television production studio soundstages, approved production facilities, and production locations. The State Fire Marshal is authorized to adopt rules that establish audience proximity distances for consumer display fireworks.

The Office of the State Fire Marshal shall maintain a list of approved consumer fireworks and update the list annually or as new consumer fireworks items are submitted to the Office by consumer distributors.

All applications, permits, and site inspection records shall be on forms approved by the State Fire Marshal.

(Source: P.A. 96-708, eff. 8-25-09.)

(425 ILCS 35/5) (from Ch. 127 1/2, par. 131)

Sec. 5. Any person, firm, co-partnership, or corporation violating the provisions of this Act shall be guilty of a Class A misdemeanor.

(Source: P.A. 94-658, eff. 1-1-06; 95-331, eff. 8-21-07.)

RESOLUTION NO. 2019-\_\_\_\_\_

A RESOLUTION AWARDDING BID FOR ROOF REPAIRS  
BID #632

WHEREAS, Danville Mass Transit requires repairs on the roof due to hail damage at 101 N. Jackson Street; and,

WHEREAS, Bid #632 was solicited for this repair work and bids were opened on August 26, 2019; and, neither party who submitted a bid had included all work recommended by the insurance company; and,

WHEREAS, the two eligible bidders who had submitted proposals, competitively bid the project based on insurance specifications on October 17, 2019; and,

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

1. Bid #632 be awarded to River City Roofing Co., Inc. in the amount of \$120,500.00.
2. All work performed will be paid for with insurance funds from the account 113-113-20-52011; and,
3. The Mayor and City Clerk be authorized to execute all contract documents.

PASSED this 5<sup>th</sup> day of November, 2019, \_\_\_\_ Ayes, \_\_\_\_ Nays, \_\_\_\_ Absent

APPROVED:

BY: \_\_\_\_\_  
Mayor

ATTEST:

BY: \_\_\_\_\_  
City Clerk

**Based on the insurance company's recommendation that the following repairs be made:**

R&R Rubber roofing - mechanically attached - 60 mil  
R&R Insulation - ISO board, 2"  
R&R Flash parapet wall only

**Bid 632 Analysis: Roof Repair for Danville Mass Transit at 101 N. Jackson**

**Sentry Roofing, Inc.**

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*Not a DBE.*

Proposed work at a price of: **\$128,914.00**

**River City Roofing Company, Inc.**

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*Not a DBE.*

Proposed work at a price of: **\$120,500.00**

RESOLUTION NO.: \_\_\_\_\_

A RESOLUTION APPROVING CONTRACTUAL  
DEMOLITION OF VARIOUS CITY PROPERTIES  
BID 635

WHEREAS, The City performs demolition of dilapidated and dangerous structures; and,

WHEREAS, said demolitions occasionally are greater in number than the City has the ability to demolish in a timely manner; and,

WHEREAS, CDBG grant monies are available for the demolition of these structures; and,

WHEREAS, in order to expend these grant funds in a timely manner, and complete demolitions in a reasonable time frame, the City needs to contract outside demolitions; and

WHEREAS, all bids received were publicly opened and read on October 14, 2019; and

WHEREAS, the City Council finds and determines it in the best interest of the City to contract out these demolitions.

NOW, THEREFORE, BE IT RESOLVED by the CITY COUNCIL of the City of Danville, Illinois that:

1. Demolitions may be contracted out to ANY of the responding vendors that meet the specific grant criterion.
2. The lowest responsive vendor will be chosen first and used for more intensive demolitions.
3. Funding for the demolitions will be through the Community Development Block Grant Fund-Community Projects line item 106-106-19-54090 in the amount of \$200,000.00 and 106-106-18-54090 in the amount of \$80,000.00 for a total of \$280,000.00.
4. Remaining vendors may be used as is needed for less intensive demolitions, in accordance with lowest remaining bidder.
5. The Mayor and City Clerk be authorized to execute all contract documents.
6. This Resolution shall take effect upon its passage and publication.

PASSED this 5th day of November, 2019 by \_\_\_\_\_ Ayes, \_\_\_\_\_ Nays, and \_\_\_\_\_ Absent

APPROVED:

BY: \_\_\_\_\_  
Mayor

ATTEST:

By: \_\_\_\_\_  
City Clerk

DEMOS IN THIS ORDER OF GROUPING

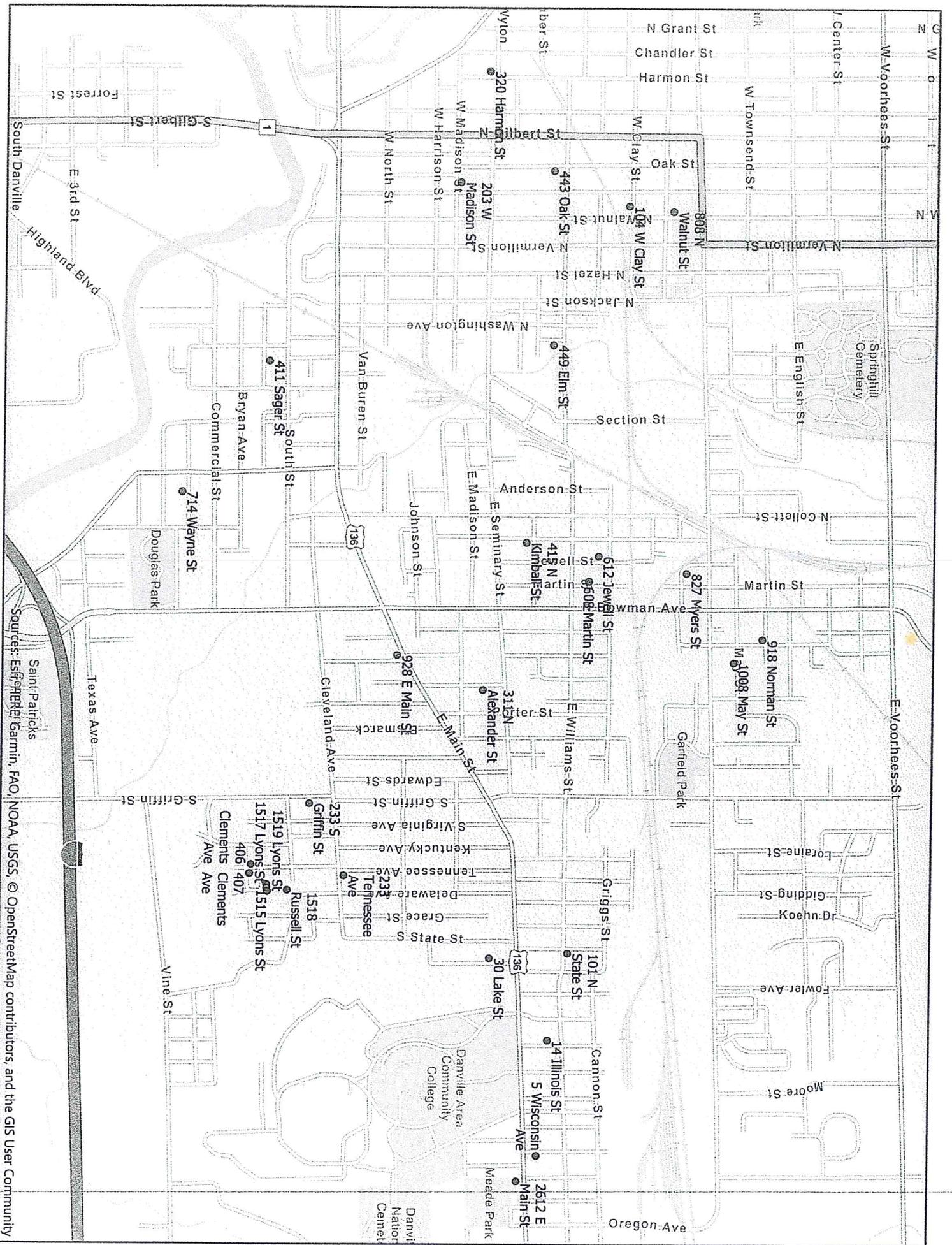
CITY IS THE CONTRACTOR

829 E MAIN St. No survey needed  
831 E MAIN St. No survey needed  
833 E MAIN St. No survey needed  
14 S COLLETT AVE. Wrap trucks-ready  
101 S COLLETT AVE. Wrap trucks-ready  
742 E MAIN St. Clear- ready

? IS THE CONTRACTOR

233 Tennessee AVE.	needs survey	406 CLEMENTS	needs survey
101 N STATE St.	needs survey	407 CLEMENTS	needs survey
104 W CLAY St.	needs survey	1515 LYONS St.	needs survey
5 WISCONSIN AVE.	needs survey	1517 LYONS St.	needs survey
14 ILLINOIS St.	needs survey	1519 LYONS St.	needs survey
2612 E MAIN St.	Clear-ready	233 S GRIFFIN St	needs survey
449 ELM St.	needs survey	30 LAKE St.	needs survey
443 OAK St.	NO SURVEY	1518 RUSSELL	needs survey

827 MYERS	needs survey	311 ALEXANDER	needs survey
918 Norman	needs survey	928 E MAIN	needs survey
612 JEWELL	needs survey	411 SAGER	needs survey
415 KIMBALL	needs survey	714 WAYNE	needs survey
608 MARTIN	needs survey	320 HARMON	needs survey
1008 MAY	needs survey	808 N WALNUT	needs survey
203 W MADISON	Clear- ready		



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