



Village of Savoy

Wednesday, February 19, 2020 – 7:00 p.m.

Village of Savoy Board of Trustees Meeting

Meeting Location:

Robert C. McCleary Municipal Center
611 North Dunlap Avenue
Savoy, IL

The full Board of Trustee packet
will be available online at least 48
hours prior to the meeting at
www.village.savoy.il.us

AGENDA BOARD OF TRUSTEES MEETING

1. CALL TO ORDER AND ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. PUBLIC PARTICIPATION
4. OTHER AGENDA ITEMS – MAY BE DISCUSSED BUT NOT ACTED ON
5. BUSINESS
 - A. RESOLUTION 2020R-02 – A RESOLUTION OF SUPPORT FOR AN APPLICATION FOR UNITED STATES DEPARTMENT OF TRANSPORTATION’S NATIONALLY SIGNIFICANT FREIGHT AND HIGHWAY PROJECTS (INFRA GRANTS) (CURTIS ROAD GRADE SEPARATION AND COMPLETE STREETS PROJECT)
 - B. PROCLAMATION FOR VILLAGE MANAGER, RICHARD HELTON
6. STAFF REPORTS
 - A. VILLAGE TREASURER
 - B. SAVOY FIRE DEPARTMENT
 - C. SAVOY RECREATION CENTER
7. BOARD OF TRUSTEES COMMUNICATIONS
8. CORRESPONDENCE – See Correspondence, etc. in your folder.
9. FUTURE MEETINGS (All meet at Robert C. McCleary Municipal Center, 611 N. Dunlap, unless otherwise noted (SEE MARCH, 2020 CLERK’S CALENDAR))
10. ADJOURN

TO: PRESIDENT JOAN DYKSTRA & BOARD OF TRUSTEES

FROM: Levi L. Kopmann, Director of Public Works/Engineer

RE: RESOLUTION OF SUPPORT TO APPLY FOR INFRA GRANT FUNDING FOR THE CURTIS ROAD GRADE SEPARATION AND COMPLETE STREETS PROJECT

DATE: February 19th, 2020

Public Works staff, with assistance from Clark Dietz and the Regional Planning Commission, is currently preparing an application for United States Department of Transportation's Nationally Significant Freight and Highway Projects (INFRA GRANT) funding for the Curtis Road Grade Separation and Complete Streets Project. This project was also submitted as part of last year's INFRA program but was not selected to receive funding assistance. The improvements that staff has made to the project scope and application quality will result in a competitive application for this funding opportunity.

The Curtis Road Grade Separation and Complete Streets project includes the following improvements:

- Grade Separation structure for the CN Railroad at the intersection of Curtis Road and Dunlap Avenue (IL Route 45).
- Addition of a fourth lane on Curtis Road from Wesley Avenue to Dunlap Avenue (IL Route 45).
- Widening of Curtis Road East of Dunlap Avenue (IL Route 45) to First Street.
- Construction of multi-use paths on the North and South sides of Curtis Road and along First St.
- New lighting along Curtis Road.

GRADE SEPARATION CONCEPT



The INFRA Program’s Notice of Funding Opportunity makes clear that the Department is seeking to award assistance to projects that have a significant portion of their project costs secured. The program also seeks applicants that leverage several sources of funding separate from what the INFRA program can award. The Village has been successful in acquiring funding sources for the project from multiple entities, as detailed below.

GRANT SOURCES

<u>TOTAL ESTIMATED PROJECT COSTS:</u>	\$40,365,400
<u>CURRENT FUNDING SOURCES:</u>	
Illinois Commerce Commission – Grade Crossing Protection Fund:	\$12,000,000
USDOT Surface Transportation Block Grant Program:	\$2,163,050
Champaign County:	\$862,500
Private Developer Bond:	\$220,000

The current funding sources account for approximately 38% of the total project costs. The projects awarded during the last INFRA Grant cycle had significantly larger portions of their funding previously acquired as a comparison. **Staff recommends that the Village Board of Trustees approve allocating \$4,800,000 of Village funds to the project upon award of funding from the INFRA Grant Program as part of this resolution.** Doing so will result in a competitive project application that seeks funding assistance for approximately 50.7% of the total project costs (\$20,457,900).

Maintenance for the grade separation structure will be responsibility of the Village. Included in our grant application are estimates for the costs of said maintenance, totaling approximately \$25,000 annually. **Staff recommends that the Village Board of Trustees approve allocating Village funds on an annual basis towards maintenance of the grade separation structure upon award of funding from the INFRA Grant Program as part of this resolution.**

If awarded INFRA Funding, Staff estimates that construction would begin in 2022. Engineering would begin immediately following award.

In summary, Staff recommends approval of support to apply for INFRA Grant funding for the Curtis Road Grade Separation and Complete Streets Project, approving allocation of Village funds in the amount of \$4,800,000 towards the project upon award of INFRA Grant funding, and to assure maintenance funding for the proposed grade separation structure on an annual basis.

If you have any questions or concerns, please let me know. Thank you for your consideration of approving this resolution.

Levi Kopmann

**VILLAGE OF SAVOY
CHAMPAIGN COUNTY, ILLINOIS**

RESOLUTION NO. 2020R-02

**A RESOLUTION OF SUPPORT FOR AN APPLICATION
FOR UNITED STATES DEPARTMENT OF TRANSPORTATION'S
NATIONALLY SIGNIFICANT FREIGHT AND HIGHWAY PROJECTS (INFRA GRANTS)
(CURTIS ROAD GRADE SEPARATION AND COMPLETE STREETS PROJECT)**

Passed by the Board of Trustees and

Approved by the President

of

Village of Savoy, Illinois

on February 19, 2020

Published in pamphlet form this 19th day of February 2020.

**VILLAGE OF SAVOY
CHAMPAIGN COUNTY, ILLINOIS**

RESOLUTION NO. 2020R-02

FEBRUARY 19, 2020

**A RESOLUTION OF SUPPORT FOR AN APPLICATION
FOR UNITED STATES DEPARTMENT OF TRANSPORTATION'S
NATIONALLY SIGNIFICANT FREIGHT AND HIGHWAY PROJECTS (INFRA GRANTS)
(CURTIS ROAD GRADE SEPARATION AND COMPLETE STREETS PROJECT)**

WHEREAS, the Village of Savoy has expressed its commitment to the development of the Curtis Road as a significant local and regional transportation corridor, as illustrated by its participation in the preparation and adoption of Champaign-Urbana Urbanized Area Transportation Study (CUUATS), Curtis Road Corridor Study, and authorizing design and construction to begin on a grade separated crossing of the CN/IC Railroad at Curtis Road and Dunlap Avenue (IL State Route 45); and

WHEREAS, the grade separation crossing will continue recent enhancements to Curtis Road, providing access to the existing surface transportation systems of Savoy, Champaign, Urbana, and the University of Illinois; and

WHEREAS, the grade separation crossing will provide a safer and more efficient crossing of the CN/IC Railroad for motorists, pedestrians, and emergency services within the Village of Savoy for improved access to existing (and future) workplaces, schools, residences, recreational sites, and major activity centers located in all communities referenced and rural Champaign County; and

WHEREAS, there are funding opportunities available through the Illinois Commerce Commission's Crossing Safety Improvement Program; and

WHEREAS, private funding for intersection improvements and local funding for roadway improvements at the location are available; and

WHEREAS, there are funds available through the United States Department of Transportation's Nationally Significant Freight and Highway Projects (INFRA) program; and

WHEREAS, the Village of Savoy has determined that it is in its best interest to apply for said funding to further improve the Curtis Road corridor.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SAVOY, ILLINOIS, as follows:

- SECTION 1. The Village Board finds and determines that the facts contained in the above recitations are true; and
- SECTION 2. That the Village Board does hereby authorize the Village President to submit a grant request on behalf of the Village to the United States Department of Transportation's funding opportunity for Nationally Significant Freight and Highway Projects (INFRA Grants) for the purpose of financing part of the project costs of the proposed grade separation crossing at Curtis Road and Dunlap Avenue (IL State Route 45), and is authorized to execute any subsequent documents related to the submission of the grant application, and the subsequent receipt of funds through said grant.
- SECTION 3. Upon award of INFRA Program funding, the Village agrees to allocate local funds towards the design and construction of the project in an amount to satisfy the provisions included in the INFRA Grant application. It is currently estimated that the balance to be paid from local funds is approximately Four Million Eight Hundred Thousand Dollars (\$4,800,000).
- SECTION 4. The Village agrees to allocate funds on an annual basis to provide necessary inspection and maintenance of the grade separation structure upon completion of the project.
- SECTION 5. That the Village Board supports the specific start and completion date detailed in the project application. If the project fails to meet the specified deadlines, the project may be subjected to forfeit or return of up to 10% of the awarded funds.
- SECTION 5. This Resolution shall be published in pamphlet form and made available to the public in accordance with applicable law.

PRESENTED, PASSED, APPROVED, AND ADOPTED by the President and Trustees of the Village of Savoy, Illinois, at a duly conducted meeting there this 19th day of February 2020.

APPROVED:

Joan Dykstra, Village President

ATTEST:

Billie Jean Krueger, Village Clerk

VOTING ON SAID ORDINANCE NO. 2020R-02

Trustee	Aye	Nay
Jan Carter Niccum, Trustee	_____	_____
A. J. Ruggieri, Trustee	_____	_____
John P. Brown, Trustee	_____	_____
William R. Vavrik, Trustee	_____	_____
Dee Shonkwiler, Trustee	_____	_____
Heather Mangian, Trustee	_____	_____
Joan Dykstra, President	_____	_____

Payee	Invoice Description	Check Amount
ABSOPURE WATER COMPANY	WATER	40.35
ACE HARDWARE 665	SUPPLIES	7.99
ADVANCED DIGITAL SOLUTIONS	PW COPIER	46.37
ADVANCED DIGITAL SOLUTIONS	COM/REC	118.85
AFLAC	INSURANCE	1,190.47
AIR ONE EQUIPMENT INC	TESTS	175.00
ALEXANDER LUMBER CO	SUPPLIES	70.10
AMEREN ILLINOIS (34)	CASCADE DR & AIRPORT RD	106.51
AMEREN ILLINOIS (34)	103 W TOMARAS AVE GAS	267.45
AMEREN ILLINOIS (34)	RT 45, TRAFFIC SIGNAL	72.49
AMEREN ILLINOIS (34)	103 W TOMARAS AVE GAS2	198.28
AMEREN ILLINOIS (34)	1312 W CURTIS RD - CUSTLIGHTG-E OF MATT	351.44
AMEREN ILLINOIS (34)	101 W TOMARAS AVE STREET LIGHTING	35.71
AMEREN ILLINOIS (34)	402 GRAHAM DR	411.36
AMEREN ILLINOIS (34)	101 W TOMARAS AVE STREET LIGHTING	3,585.18
AMEREN ILLINOIS (34)	1202 FIELDSTONE DR MTER ST LIGHTING	91.86
AMEREN ILLINOIS (34)	410 E CURTIS RD TRAFFIC SIGNALS	387.61
AMEREN ILLINOIS (34)	106 W TOMARAS AVE GAS	148.67
AMEREN ILLINOIS (34)	106 W TOMARAS AVE	162.65
AMEREN ILLINOIS (34)	501 E CURTIS/DOHME PK	103.78
AMEREN ILLINOIS (34)	200 PRAIRIE ROSE LN	36.32
AMEREN ILLINOIS (34)	701 N DUNLAP AVE	35.22
AMEREN ILLINOIS (34)	203 E CHURCH ST	123.79
AMEREN ILLINOIS (34)	200 S RAILROAD ST	49.98
AMEREN ILLINOIS (34)	45 / AIRPORT RD	55.71
AMEREN ILLINOIS (34)	DUNLAP / CHURCH	101.95
AMEREN ILLINOIS (34)	101 W TOMARAS AVE	500.00
AMEREN ILLINOIS (34)	402 GRAHAM DR GAS	166.91
AMEREN ILLINOIS (34)	PROSPECT / BURWASH	119.35
APWA CHICAGO METRO CHAPTER	PROGRAM FEE	695.00
APWA CHICAGO METRO CHAPTER	PROGRAM FEE	695.00
AREA-WIDE TECHNOLOGIES INC	COMPUTER COSULTATION	101.85
AT&T	PHONE	228.70
AT&T	PHONE	64.43
ATI PHYSICAL THERAPY INVOICING	PHYSICAL	750.00
AUTOZONE	PARTS	27.99
AWESOME MACHINES SAVOY	SUPPLIES	59.83
BEST WESTERN - PARADISE INN	TOURISM	19,763.92
BIRKEY'S	EQUIPMENT PURCHASE	193.69
BIRKEY'S	PARTS	12.42
BIRKEY'S	PARTS	19.96
BLACK, WILLIAM N	REIB	20.00
BREWER, PHILIP M	CONTRACT EMPLOYEE	297.50
CDC PAPER AND JANITOR SUPPLY	SUPPLIES	215.01
CDC PAPER AND JANITOR SUPPLY	SUPPLIES	222.42
CDC PAPER AND JANITOR SUPPLY	SUPPLIES	171.97
CHAMPAIGN CO SHERIFF'S OFFICE	POLICE CONTRACT	42,407.00
CHAMPAIGN DO IT BEST HARDWARE	SUPPLIES	143.07
CHAMPAIGN SIGNAL AND LIGHTING	REPAIR	4,649.36
CHAMPAIGN SIGNAL AND LIGHTING	REPAIR	565.75

Payee	Invoice Description	Check Amount
CINCINNATI LIFE INSURANCE CO	INSURANCE	8.66
CINCINNATI LIFE INSURANCE CO	INSURANCE	8.66
CINTAS	SUPPLIES	43.25
CINTAS	SUPPLIES	122.32
CINTAS	SUPPLIES	16.76
CIT TRUCKS	MAINTENANCE	147.31
CITY OF URBANA	RECYCLING CENTER	156.00
CITY OF URBANA	RECYCLING CENTER	144.00
CITY OF URBANA	RECYCLING CENTER	72.00
CITY OF URBANA	RECYCLING CENTER	72.00
CITY OF URBANA	RECYCLING CENTER	72.00
CITY OF URBANA	RECYCLING CENTER	72.00
CIVIC SYSTEMS LLC	SUPPORT FEES	2,124.00
CLARK DIETZ INC	RESET PROPERTY PINS	1,946.55
CLARK DIETZ INC	COLBERT PARK PATHWAY	7,301.06
CLARK DIETZ INC	COLBERT PARK PATHWAY	6,852.86
CLARK DIETZ INC	CURTIS RD	61,083.25
CLARK DIETZ INC	CURTIS RD	446.02
CLARK DIETZ INC	PHEASANT LANE	29,902.29
CLARK DIETZ INC	PHEASANT LANE	1,942.83
CLARK DIETZ INC	CURTIS RD	3,036.11
COMCAST	CABLE	151.26
COMCAST	CABLE	25.32
COMCAST	FIRE	151.26
CONSOLIDATED COMMUNICATIONS	UTILITIES	557.89
CONSTELLATION NEWENERGY - GAS DIV	COM/REC	193.09
CONSTELLATION NEWENERGY - GAS DIV	FIRE	1,069.51
CONSTELLATION NEWENERGY INC	COM/REC	2,480.74
CU HARDWARE COMPANY	SUPPLIES	26.79
CU HARDWARE COMPANY	SUPPLIES	16.72
CU HARDWARE COMPANY	SUPPLIES	38.83
CU HARDWARE COMPANY	SUPPLIES	41.72
CU HARDWARE COMPANY	SUPPLIES	37.15
CU HARDWARE COMPANY	SUPPLIES	48.61
CU HARDWARE COMPANY	SUPPLIES	20.48
CU HARDWARE COMPANY	SUPPLIES	82.01
CU HARDWARE COMPANY	SUPPLIES	25.93
CU HARDWARE COMPANY	PARTS	19.79
CU SCHOOLS FOUNDATION	CUSF 2020 GALA	1,000.00
DEAN'S GRAPHICS	SUPPLIES	25.00
DILLINGAM, JASON	REIMBURSEMENT	1,730.28
DUST AND SON OF CHAMPAIGN CO	EQUIPMENT PURCHASE	530.98
EASTERN ILLINI ELECTRIC COOPER	RT 45 & MONTICELLO RD	78.67
EMERGENCY SERVICES MARKETING COR	SUBSCRIPTION	810.00
FASTENAL COMPANY	SUPPLIES	8.88
FASTENAL COMPANY	SUPPLIES	7.86
FASTENAL COMPANY	SUPPLIES	14.29
FASTENAL COMPANY	SUPPLIES	75.47
FASTENAL COMPANY	SUPPLIES	41.30
FE MORAN INC	SPRINKLER INSPECTION	241.00

Payee	Invoice Description	Check Amount
FE MORAN SECURITY SOLUTIONS	SECURITY INSTALLATION	13,107.50
FE MORAN SECURITY SOLUTIONS	SECURITY INSTALLATION	700.00
FEDERAL SIGNAL CORPORATION	EQUIPMENT REPLACEMENT	999.00
FERTILIZER DEALER SUPPLY INC	SUPPLIES	21.73
FIDELITY SEC LIFE INS/EYEMED	VISION	90.49
FIRST NATIONAL BANK OMAHA	SUPPLIES	459.79
FIRST NATIONAL BANK OMAHA	OFFICE SUPPLIES	128.95
FIRST NATIONAL BANK OMAHA	SUPPLIES	94.84
FIRST NATIONAL BANK OMAHA	COMPUTER CONSULTATIONS	360.88
FIRST NATIONAL BANK OMAHA	MISC EXPENSE	112.70
FIRST NATIONAL BANK OMAHA	MISC EXPENSE	81.47
FIRST NATIONAL BANK OMAHA	SUPPLIES	237.71
FIRST NATIONAL BANK OMAHA	COMPUTER PROGRAMS	195.44
FORD CITY	PARTS	95.91
GEM CITY TIRE	REPAIRS	138.15
GLOBAL EMERGENCY PRODUCTS	SUPPLIES	1,514.01
HEALTH ALLIANCE MEDICAL PLANS	GROUP HEALTH INSURANCE	21,823.00
HICKSGAS URBANA	PROPANE	586.23
ILLINI FS	REPAIR	362.00
ILLINOIS AMERICAN WATER	310 BURWASH AVE	46.86
ILLINOIS AMERICAN WATER	103 W TOMARAS AVE	41.22
ILLINOIS AMERICAN WATER	101 W TOMARAS AVE A IRRIG	104.14
ILLINOIS AMERICAN WATER	106 W TOMARAS AVE	83.47
ILLINOIS AMERICAN WATER	711 INDIGO AVE HYDFS	913.75
ILLINOIS AMERICAN WATER	101 W TOMARAS AVE	81.69
ILLINOIS AMERICAN WATER	404 GRAHAM DR	79.38
ILLINOIS AMERICAN WATER	106 W TOMARAS AVE FIRE	25.29
ILLINOIS AMERICAN WATER	404 GRAHAM DR FIRE	56.32
ILLINOIS AMERICAN WATER	200 PRAIRIE ROSE LN IRRIG	19.78
ILLINOIS AMERICAN WATER	203 E CHURCH ST IRRIG	46.86
ILLINOIS AMERICAN WATER	310 W CHURCH ST IRRIG	19.78
ILLINOIS AMERICAN WATER	3507 S PROSPECT IRRIG	19.78
ILLINOIS AMERICAN WATER	105 W TOMARAS AVE	150.55
ILLINOIS AMERICAN WATER	105 W TOMARAS AVE FIRE	56.32
ILLINOIS AMERICAN WATER	100 PARKVIEW LN IRRIG	46.86
ILLINOIS PORTABLE TOILETS	RENTAL	100.00
INT'L CODE COUNCIL INC	MEMBER 5156827	135.00
IPWMAN	MEMBERSHIP DUES	100.00
JANITOR & MAINTENANCE SUPPLIES	SUPPLIES	143.50
JONES, JEREMY M	CONTRACT EMPLOYEE	73.50
JULIE INC	ASSESSMENT	1,702.98
KEY EQUIPMENT & SUPPLY CO	SUPPLIES	183.10
KEY EQUIPMENT & SUPPLY CO	PARTS	176.88
KIMBALL MIDWEST	SUPPLIES	358.56
KOENIG BODY AND EQUIPMENT INC	PARTS	294.07
KOENIG BODY AND EQUIPMENT INC	PARTS	195.00
LANZ HEATING & COOLING INC	REPAIRS	548.42
LEE'S NUISANCE ANIMAL REMOVAL	REIMBURSEMENT FOR INSURANCE	1,150.00
LEESE, KIM	REIMBURSEMENT	20.73
LOGO ZOO, LLC DBA PINSVILLE	LOGO PINS	.00

Payee	Invoice Description	Check Amount
LOGO ZOO LLC dba PINSVILLE	LOGO PINS	215.00
MARTIN EQUIPMENT	PARTS	374.93
MARTIN EQUIPMENT	PARTS	544.20
MEACHAM, TRENTON	CONTRACT EMPLOYEE	2,845.50
MENARDS	SUPPLIES	188.99
MENARDS	SUPPLIES	349.80
MENARDS	SUPPLIES	84.58
MENARDS	RETURN	49.60-
MENARDS	SUPL	124.27
MIDWEST FIBER RECYCLING	RECYCLING	81.00
MILLER & HENDREN LLP	LEGAL SERVICES	612.50
MUNICIPAL EMERGENCY SERVICES	AIR PACKS	279,285.74
PLANTS ETC	MONTHLY PLANT MAINTENANCE	59.34
PREMIER COOPERATIVE INC	FUEL - E10	1,642.08
PREMIER COOPERATIVE INC	FUEL - #2 DYED	406.29
PREMIER COOPERATIVE INC	FUEL - #2 CLEAR	974.65
PREMIER COOPERATIVE INC	FUEL - E10	1,243.83
PROJECT TE	UNIFORMS	118.00
REPUBLIC SERVICES #729	COM/REC	187.39
REPUBLIC SERVICES #729	FIRE	63.65
REPUBLIC SERVICES #729	GROUP BILL	605.57
REPUBLIC SERVICES #729	PW	690.17
REPUBLIC SERVICES #729	TRASH COLLECTION	693.28
REPUBLIC SERVICES #729	PW	561.46
REPUBLIC SERVICES #729	COM/REC	182.50
ROGARDS	SUPPLIES	117.73
ROGARDS	SUPPLIES	437.76
ROGARDS	SUPPLIES	28.78
ROGARDS	SUPPLIES	68.97
ROGARDS	SUPPLIES	72.99
ROGARDS	SUPPLIES	17.91
ROGARDS	SUPPLIES	38.70
RUSH TRUCK CENTERS	PARTS	208.48
RUSH TRUCK CENTERS	PARTS	108.78
RUSH TRUCK CENTERS	PARTS	25.44
RUSH TRUCK CENTERS	PARTS	232.80
RUSH TRUCK CENTERS	PARTS	69.80
SAFEWORKS ILL OCCUPATIONAL HEA	VACCINE & EXAM	665.00
SAFEWORKS ILL OCCUPATIONAL HEA	VACCINE & EXAM	1,132.50
SAFEWORKS ILL OCCUPATIONAL HEA	VACCINE & EXAM	417.50
SAM'S CLUB MC/SYNCB	PROFESSIONAL DEVELOPMENT	284.24
SIMPLIFIED COMPUTERS	COMPUTER CONSULT	1,812.00
SK SERVICE CORP	FENCE	1,060.97
STANDARD/HINCKLEY SPRINGS	SBDC SUPPLIES	95.12
STANDARD/HINCKLEY SPRINGS	COM/REC SUPPLIES	59.60
SUN LIFE FINANCIAL	INSURANCE	2,215.15
TERMINIX SERVICES INC	PEST CONTROL	50.00
TERMINIX SERVICES INC	PEST CONTROL	50.00
THE SHIRT GUY OF CHAMPAIGN CO	UNIFORMS	869.00
THOMAS MAMER & HAUGHEY LLP	LEGAL	495.00

Payee	Invoice Description	Check Amount
THOMAS MAMER & HAUGHEY LLP	LEGAL FEES	1,040.00
TOTALFUNDS BY HASLER	POSTAGE	207.99
TROPHY TIME INC	ENGRAVING	244.40
U & C SANITARY DISTRICT	106 W TOMARAS AVE	35.25
U & C SANITARY DISTRICT	101 W TOMARAS	85.73
U & C SANITARY DISTRICT	402 GRAHAM DR	63.56
VERIZON WIRELESS	CELL PHONE	2,187.54
VERIZON WIRELESS	CELL PHONE	2,100.38
VILLAGE OF TOLONO	CIMOA	320.00
WALMART BUSINESS/SYNCB	REPAIRS	169.09
WALMART BUSINESS/SYNCB	SUPPLIES	228.89
WALMART BUSINESS/SYNCB	SUPPLIES	165.94
WALMART BUSINESS/SYNCB	MEETINGS	212.66
WEX BANK	FUEL - FIRE	852.06
WINDSTREAM	UTILITIES	783.34
WITMER PUBLIC SAFETY GROUP INC	EQUIPMENT REPLACEMENT - HELMETS	7,119.36
XEROX CORPORATION	ADMIN COPIER	159.71
Grand Totals:		<u>571,965.81</u>

Grand Totals:	<u>573,096.85</u>	<u>573,096.85-</u>	<u>.00</u>
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Jason Dillingham
Fire Chief
106 West Tomaras Ave.
Savoy, Illinois 61874
Phone: 217-359-5814
jdillingham@savoyfd.com

Monthly Alarm Response Summary
Date Range: Jan. 1, 2020- Jan. 31, 2020

Total 38

Regular - 11

Public Assist- 3

Still-1 (brush fire)

Medicals- 8

Rescues- 1

CO Calls- 4

MISC- (gas spills, lockouts, etc.) 1

Dispatched & Cancelled En route-2

Mutual Aid Given- 5

Mutual Aid Received- 2



Savoy Fire



Monthly Report-Incident List by Incident Number
Alarm Date Between {01/01/2020} And {01/31/2020}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
20-0000001-000	01/03/2020	16:59:23	100 Parkview LANE /151	113 Cooking fire, confined to container
20-0000002-000	01/04/2020	21:28:31	105 Sterling CT /102	111 Building fire
20-0000003-000	01/06/2020	05:40:52	207 W Main ST	440 Electrical wiring/equipment problem, Other
20-0000004-000	01/06/2020	11:28:28	700 blk Carrera DR	413 Oil or other combustible liquid spill
20-0000005-000	01/07/2020	20:40:06	802 Ramblewood CT /D	744 Detector activation, no fire - unintentional
20-0000006-000	01/08/2020	12:43:42	101 Calvin ST	611 Dispatched & cancelled en route
20-0000007-000	01/08/2020	16:16:06	302 Burwash AVE /235	311 Medical assist, assist EMS crew
20-0000008-000	01/09/2020	06:12:11	302 Burwash AVE /150	311 Medical assist, assist EMS crew
20-0000009-000	01/10/2020	15:27:57	1301 Savoy Plaza LANE	311 Medical assist, assist EMS crew
20-0000010-000	01/10/2020	20:58:10	505 S Dunlap AVE	554 Assist invalid
20-0000011-000	01/15/2020	12:37:30	115 The Oaks /Tolono, IL	320 Emergency medical service, other
20-0000012-000	01/15/2020	14:07:13	100 Parkview LANE /151	113 Cooking fire, confined to container
20-0000013-000	01/15/2020	18:29:58	2704 E High ST /Urbana, I	412 Gas leak (natural gas or LPG)
20-0000014-000	01/16/2020	09:34:53	603 Wesley AVE	743 Smoke detector activation, no fire - unintentional
20-0000015-000	01/16/2020	12:21:37	112 Sterling CT	745 Alarm system activation, no fire - unintentional
20-0000016-000	01/18/2020	03:52:11	226.5 SB Interstate 57 /T	611 Dispatched & cancelled en route
20-0000017-000	01/19/2020	17:52:12	3209 S Prospect AVE	531 Smoke or odor removal
20-0000018-000	01/20/2020	00:21:05	100 Parkview LANE /126	611 Dispatched & cancelled en route
20-0000019-000	01/20/2020	09:19:55	106 Blazing Star DR	736 CO detector activation due to malfunction
20-0000020-000	01/21/2020	09:28:33	302 Burwash AVE	735 Alarm system sounded due to malfunction
20-0000021-000	01/21/2020	17:45:23	100 Parkview LANE /122	113 Cooking fire, confined to container
20-0000022-000	01/21/2020	18:31:23	1000 blk Hartwell CT	142 Brush or brush-and-grass mixture fire
20-0000023-000	01/22/2020	09:40:31	100 E Main ST	611 Dispatched & cancelled en route
20-0000024-000	01/22/2020	18:57:29	302 Burwash AVE /146	311 Medical assist, assist EMS crew
20-0000025-000	01/25/2020	09:35:57	1607 Yorkshire DR	746 Carbon monoxide detector activation, no CO
20-0000026-000	01/25/2020	18:46:41	310 Buttercup DR	554 Assist invalid
20-0000027-000	01/27/2020	09:31:26	3800 blk Cunningham AVE /	611 Dispatched & cancelled en route
20-0000028-000	01/27/2020	09:36:38	100 Parkview LANE /East 1	522 Water or steam leak
20-0000029-000	01/29/2020	12:03:15	2403 Lyndhurst DR /Champa	554 Assist invalid
20-0000030-000	01/30/2020	06:35:26	206 Green ST /B	746 Carbon monoxide detector activation, no CO
20-0000031-000	01/30/2020	08:21:42	N Dunlap AVE & Arbour Tow	322 Motor vehicle accident with injuries
20-0000032-000	01/30/2020	11:02:09	1315 Quail Run DR	746 Carbon monoxide detector activation, no CO



Savoy Fire

Monthly Report-Incident List by Incident Number

Alarm Date Between {01/01/2020} And {01/31/2020}



Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
20-0000033-000	01/30/2020	14:28:45	1932 Patrick Henry CIR /U	111 Building fire
20-0000034-000	01/30/2020	14:58:17	405 Wesley AVE	311 Medical assist, assist EMS crew
20-0000035-000	01/30/2020	16:43:26	62 E Airport RD	714 Central station, malicious false alarm
20-0000036-000	01/30/2020	22:37:06	100 Parkview LANE /281	311 Medical assist, assist EMS crew
20-0000037-000	01/31/2020	07:15:10	301 W Curtis RD /1-207	311 Medical assist, assist EMS crew
20-0000038-000	01/31/2020	15:30:09	401 Burwash AVE /346	311 Medical assist, assist EMS crew

Total Incident Count 38



Savoy Fire

Incident List by Inside Village Limits

Alarm Date Between {01/01/2020} And {01/31/2020}



Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
20-0000001-000	01/03/2020	16:59:23	100 Parkview LANE /151	113 Cooking fire, confined to container
20-0000002-000	01/04/2020	21:28:31	105 Sterling CT /102	111 Building fire
20-0000003-000	01/06/2020	05:40:52	207 W Main ST	440 Electrical wiring/equipment problem, Other
20-0000004-000	01/06/2020	11:28:28	700 blk Carrera DR	413 Oil or other combustible liquid spill
20-0000005-000	01/07/2020	20:40:06	802 Ramblewood CT /D	744 Detector activation, no fire - unintentional
20-0000006-000	01/08/2020	12:43:42	101 Calvin ST	611 Dispatched & cancelled en route
20-0000007-000	01/08/2020	16:16:06	302 Burwash AVE /235	311 Medical assist, assist EMS crew
20-0000008-000	01/09/2020	06:12:11	302 Burwash AVE /150	311 Medical assist, assist EMS crew
20-0000009-000	01/10/2020	15:27:57	1301 Savoy Plaza LANE	311 Medical assist, assist EMS crew
20-0000010-000	01/10/2020	20:58:10	505 S Dunlap AVE	554 Assist invalid
20-0000012-000	01/15/2020	14:07:13	100 Parkview LANE /151	113 Cooking fire, confined to container
20-0000014-000	01/16/2020	09:34:53	603 Wesley AVE	743 Smoke detector activation, no fire - unintentional
20-0000015-000	01/16/2020	12:21:37	112 Sterling CT	745 Alarm system activation, no fire - unintentional
20-0000017-000	01/19/2020	17:52:12	3209 S Prospect AVE	531 Smoke or odor removal
20-0000018-000	01/20/2020	00:21:05	100 Parkview LANE /126	611 Dispatched & cancelled en route
20-0000019-000	01/20/2020	09:19:55	106 Blazing Star DR	736 CO detector activation due to malfunction
20-0000020-000	01/21/2020	09:28:33	302 Burwash AVE	735 Alarm system sounded due to malfunction
20-0000021-000	01/21/2020	17:45:23	100 Parkview LANE /122	113 Cooking fire, confined to container
20-0000022-000	01/21/2020	18:31:23	1000 blk Hartwell CT	142 Brush or brush-and-grass mixture fire
20-0000024-000	01/22/2020	18:57:29	302 Burwash AVE /146	311 Medical assist, assist EMS crew
20-0000025-000	01/25/2020	09:35:57	1607 Yorkshire DR	746 Carbon monoxide detector activation, no CO
20-0000026-000	01/25/2020	18:46:41	310 Buttercup DR	554 Assist invalid
20-0000028-000	01/27/2020	09:36:38	100 Parkview LANE /East 1	522 Water or steam leak
20-0000030-000	01/30/2020	06:35:26	206 Green ST /B	746 Carbon monoxide detector activation, no CO
20-0000031-000	01/30/2020	08:21:42	N Dunlap AVE & Arbour Tow	322 Motor vehicle accident with injuries
20-0000032-000	01/30/2020	11:02:09	1315 Quail Run DR	746 Carbon monoxide detector activation, no CO
20-0000034-000	01/30/2020	14:58:17	405 Wesley AVE	311 Medical assist, assist EMS crew
20-0000035-000	01/30/2020	16:43:26	62 E Airport RD	714 Central station, malicious false alarm
20-0000036-000	01/30/2020	22:37:06	100 Parkview LANE /281	311 Medical assist, assist EMS crew
20-0000037-000	01/31/2020	07:15:10	301 W Curtis RD /1-207	311 Medical assist, assist EMS crew
20-0000038-000	01/31/2020	15:30:09	401 Burwash AVE /346	311 Medical assist, assist EMS crew



Savoy Fire

Incident List by Contract Areas

Alarm Date Between {01/01/2020} And {01/31/2020}



Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
20-0000029-000	01/29/2020	12:03:15	2403 Lyndhurst DR /Champa	554 Assist invalid

Total Incident Count 1



Savoy Fire

Incident List by Interstate 57

Alarm Date Between {01/01/2020} And {01/31/2020}



Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
20-0000016-000	01/18/2020	03:52:11	226.5 SB Interstate 57 /T	611 Dispatched & cancelled en route

Total Incident Count 1



Savoy Fire
Incident List by Mutual Aid Areas



Alarm Date Between {01/01/2020} And {01/31/2020}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
20-0000011-000	01/15/2020	12:37:30	115 The Oaks /Tolono, IL	320 Emergency medical service, other
20-0000013-000	01/15/2020	18:29:58	2704 E High ST /Urbana, I	412 Gas leak (natural gas or LPG)
20-0000023-000	01/22/2020	09:40:31	100 E Main ST	611 Dispatched & cancelled en route
20-0000027-000	01/27/2020	09:31:26	3800 blk Cunningham AVE /	611 Dispatched & cancelled en route
20-0000033-000	01/30/2020	14:28:45	1932 Patrick Henry CIR /U	111 Building fire

Total Incident Count 5

Savoy Fire

Departmental Activity Report

Current Period: 01/01/2020 to 01/31/2020, Prior Period: 12/01/2019 to 12/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
EMS Alarm Situations				
No Location Provided	0	0.00	1	5.04
	<u>0</u>	<u>0.00</u>	<u>1</u>	<u>5.04</u>
Fire Alarm Situations				
Chemical release, reaction, or toxic	0	0.00	1	7.44
Combustible/flammable spills & leaks	2	11.42	1	4.08
Controlled burning	0	0.00	1	2.30
Dispatched and cancelled en route	5	12.62	9	15.34
Electrical wiring/equipment problem	1	4.02	0	0.00
Emergency medical service (EMS) Incident	2	12.31	4	32.51
Extrication, rescue	0	0.00	1	6.40
HazMat release investigation w/no HazMat	0	0.00	1	15.47
Malicious, mischievous false alarm	1	6.36	0	0.00
Medical assist	8	28.02	6	38.35
Natural vegetation fire	1	6.57	0	0.00
Public service assistance	3	17.78	1	3.63
Smoke, odor problem	1	3.48	3	16.86
Structure Fire	5	71.07	9	58.32
System or detector malfunction	2	13.32	0	0.00
Unintentional system/detector operation	6	19.03	4	13.76
Water problem	1	3.51	0	0.00
	<u>38</u>	<u>209.51</u>	<u>41</u>	<u>214.46</u>
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Savoy Fire

Departmental Activity Report

Current Period: 01/01/2020 to 01/31/2020, Prior Period: 12/01/2019 to 12/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
Building Maintenance	3	15.00	3	12.00
Business Meeting	30	15.00	37	111.00
County Fire Chiefs Meeting	2	4.00	0	0.00
Equipment Fabrication	0	0.00	2	8.00
Equipment Maintenance	6	20.00	4	13.00
Fire and Life Safety Inspection	1	6.50	0	0.00
Fire Investigation	6	14.80	3	7.50
Funeral Detail	0	0.00	4	16.00
Housekeeping	0	0.00	2	2.00
ISO Rating Meeting	4	26.00	0	0.00
MABAS 28 Fire Investigation Team Meeting	2	4.00	0	0.00
Meal Prep-Cook-Shop	4	16.00	0	0.00
Officer Duties	2	2.00	0	0.00
Officer Meeting	3	3.00	0	0.00
Pre Plans	2	4.00	0	0.00
Public Education	7	5.32	17	59.50
Smoke Alarm Installation	7	3.70	10	9.52
Station Standby	74	592.00	113	871.00
Vehicle Check	2	2.00	0	0.00
Vehicle Maintenance	1	2.00	0	0.00
	156	735.32	195	1,109.52
Testing/Maintenance of Equipment				
Equipment Retired	6	0.00	1	0.00
	6	0.00	1	0.00
Training				
American Heart Association BLS	6	24.00	0	0.00
American Heart Association BLS CPR&AED	0	0.00	9	36.00
American Heart Association Heartcode BLS	0	0.00	4	4.00
Apparatus & Equipment	2	1.00	0	0.00
Basic Operations Firefighter Module C	0	0.00	30	118.75
Basic Operations Firefighter Practicals	0	0.00	2	0.00
Blue Card Training	27	108.00	0	0.00
EMS Continuing Education	25	37.50	0	0.00
Fire Dynamics in Modern Construction	29	87.00	0	0.00

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Savoy Fire

Departmental Activity Report

Current Period: 01/01/2020 to 01/31/2020, Prior Period: 12/01/2019 to 12/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
First Aid	0	0.00	1	4.00
Health and Safety Physical Fitness	1	3.00	1	6.00
Live Fire Training Evolutions	4	18.00	0	0.00
NFPA 101 Life Safety Code	0	0.00	1	6.00
Orientation Session 1	0	0.00	2	7.00
Orientation Session 2	0	0.00	7	28.00
Pre-Plan Surveys	2	11.00	0	0.00
Prevention and Inspection	4	1.50	0	0.00
Ropes & Knots	0	0.00	1	4.00
SCBA	21	31.50	0	0.00
Self-contained Breathing Apparatus	0	0.00	4	12.00
Small Tools and Equipment	0	0.00	6	24.00
	<u>121</u>	<u>322.50</u>	<u>68</u>	<u>249.75</u>

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