



Village of Savoy

Wednesday, July 15, 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 – PUBLIC HEARING AND BOARD OF TRUSTEES MEETING

PUBLIC HEARING – VILLAGE OF SAVOY PROPOSED FISCAL YEAR 2020-2021 APPROPRIATION ORDINANCE

Open Public Hearing at 7:00 p.m. – Read Notice of Public Hearing duly published in the News-Gazette on June 30, 2020.

Ask for public comment. Motion to Close Public Hearing

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. ORDINANCE NO. 2020-05 – AN ORDINANCE APPROPRIATING MONIES FOR THE 2020-2021 FISCAL YEAR – Need motion to pass Ordinance No. 2020-05
 - B. RESOLUTION NO. 2020R-05 – A RESOLUTION PROVIDING FOR THE SUBMISSION TO THE ELECTORS OF THE VILLAGE OF SAVOY OF CHAMPAIGN COUNTY, ILLINOIS, A REFERENDUM OF WHETHER THE VILLAGE SHOULD BECOME A HOME RULE MUNICIPALITY
 - C. APPROVAL OF KEMPER CPA TO COMPLETE FY 2019-2020 ANNUAL AUDIT FOR YEAR ENDED 4-30-2020 IN AN AMOUNT NOT TO EXCEED \$16,800.
 - D. APPROVAL OF SAVOY RECREATION CENTER ACTIVITY ROOM ACOUSTICS QUOTE TO PICTURE PERFECT TECHNOLOGIES IN AN AMOUNT NOT TO EXCEED \$8,149.00
6. STAFF REPORTS
 - A. SAVOY FIRE DEPARTMENT
 - B. 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 AUGUST, 2020 CLERK’S CALENDAR))
10. ADJOURN

**VILLAGE OF SAVOY
CHAMPAIGN COUNTY, ILLINOIS**

ORDINANCE NO. 2020-05

**AN ORDINANCE APPROPRIATING MONIES
FOR THE 2020-2021 FISCAL YEAR**

**ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF SAVOY, ILLINOIS
THIS 15th DAY OF JULY 2020**

Published in pamphlet form by the authority of the Village Board of Trustees of the Village of Savoy, Champaign County, Illinois this 15th day of July 2020.

**VILLAGE OF SAVOY
CHAMPAIGN COUNTY, ILLINOIS**

ORDINANCE NO. 2020-05

JULY 15, 2020

An Ordinance appropriating monies for all corporate purposes for the Village of Savoy, Champaign County, Illinois, for the fiscal year beginning May 1, 2020, and ending April 30, 2021.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SAVOY, CHAMPAIGN COUNTY, ILLINOIS, THAT:

SECTION 1: The amounts hereafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the Village of Savoy be and the same are hereby appropriated for the corporate purposes of the Village of Savoy, Champaign County, Illinois, as hereinafter specified for the fiscal year beginning May 1, 2020, and ending April 30, 2021.

SECTION 2: The appropriation herein made for any purpose shall be regarded as the maximum amounts to be expended under the respective appropriation accounts and shall not be construed as an agreement, commitment, obligation, or liability of the Village of Savoy, and such appropriation being subject to further approval as to expenditure thereof by the Village Board.

SECTION 3: The amount appropriated for each object and purpose shall be those amounts hereafter listed as follows:

**VILLAGE OF SAVOY
GENERAL FUND APPROPRIATIONS**

**I. GENERAL FUND
ADMINISTRATION -01**

PERSONNEL	AMOUNT APPROPRIATED
Administrative Wages	575,000.00
Council Expense	40,000.00
Inspector Wages	155,000.00
Deferred Comp	5,000.00
IMRF	55,000.00
Life Insurance	0.00
Group Health Insurance	217,540.00
Total	1,047,540.00
CONTRACTUAL SERVICES	
Legal	40,000.00
Computer Consultant	15,000.00
Planning	50,000.00
Animal Control	10,000.00
Trash Collection	9,000.00
Codification	3,500.00
Chp. Co. RPC Membership	6,508.00
Chp. Co. RPC-GIS System	15,000.00
CUUATS	5,637.00
Village Audit	20,000.00
Police Contract	580,000.00
Utilities	75,000.00
Total	829,645.00
CAPITAL OUTLAY	
Building Construction	1,000.00
Veterans Memorial	100.00
Building Repair	15,000.00
Total	16,100.00
OTHER EXPENDITURES	
Postage	7,000.00
Printing	1,000.00
Professional Development	15,000.00
Office Supplies	27,000.00
Office Equipment	8,000.00
Misc. Expense	16,000.00
Real Estate Taxes	8,000.00
Research Park Expenses	0.00
Legal Publications	5,000.00
SBDC Irrigation	1,500.00
Contingency	200,000.00
Total	288,500.00

TOTAL ADMIN 2,181,785.00

**GENERAL FUND
COM/REC CENTER -03**

<u>PERSONNEL</u>	<u>AMOUNT APPROPRIATED</u>
Wages	287,000.00
IMRF	18,000.00
Contract Employees	17,000.00
Grp. Health Insurance/Life	59,536.00
Total	381,536.00
<u>CONTRACTUAL SERVICES</u>	
Computer Consulting	1,000.00
Trash Collection	2,000.00
Utilities	31,000.00
Janitor Supplies	5,000.00
Total	39,000.00
<u>CAPITAL OUTLAY</u>	
Office Equipment	1,000.00
New Equipment	0.00
Building Repair	30,000.00
Total	31,000.00
<u>OTHER EXPENDITURES</u>	
Postage	1,800.00
Printing	2,000.00
Uniforms	1,500.00
Office Supplies	4,500.00
Program Supplies	20,000.00
Professional Development	1,000.00
Dues & Subscriptions	1,100.00
Marketing	6,000.00
Misc. Expense	1,500.00
Active Net	10,000.00
Refunds	22,000.00
Contingency	5,000.00
Total	76,400.00
TOTAL REC CTR	527,936.00

**GENERAL FUND
PUBLIC WORKS -04**

<u>PERSONNEL</u>	<u>AMOUNT APPROPRIATED</u>
Wages	540,000.00
Overtime Wages	15,000.00
Seasonal Wages	45,000.00
Group Health Insurance/Life	95,000.00
IMRF	47,000.00
Intern	5,000.00
Total	747,000.00
<u>CONTRACTUAL SERVICES</u>	
Mosquito Control	4,200.00

Tree Removal	18,000.00
Engineering	8,000.00
Recycle Program	2,000.00
Total	32,200.00

CAPITAL OUTLAY

Building Construction	12,000.00
Street & Sidewalk Repair	80,000.00
New Equipment	12,000.00
Water Hydrants	11,000.00
Total	115,000.00

OTHER EXPENDITURES

Building Repair	18,000.00
Salt & Anti-icing Chemicals	30,000.00
Traffic Signal Repairs	18,000.00
Vehicle Fuel	45,000.00
Uniforms	6,000.00
Professional Development	10,000.00
ESDA Equipment Expense	5,000.00
Office, Adm. & Weather	7,000.00
Equipment Maintenance	68,000.00
Shop Equipment	4,000.00
Shop Supplies	5,000.00
Street Equipment Purchase	5,000.00
Street Operation Supplies	6,000.00
Pavement Marking	10,000.00
Waste Disp. Fees	11,000.00
Tree Maintenance	20,000.00
Miscellaneous Expense	500.00
Prairie Fields BB Field	2,000.00
Utilities	6,000.00
Memorial Tree	1,000.00
New Turf	5,000.00
Grounds Main Supplies	70,000.00
Total	352,500.00

TOTAL PW 1,246,700.00

GENERAL FUND

ECONOMIC DEV. & TOURISM -06

Economic Incentives	400,000.00
Memberships	27,000.00
Tourism Promotion Events	30,000.00
Economic Dev. Commission	500.00
Misc.	500.00
TOTAL ECONOMIC DEV.	458,000.00

GENERAL FUND

CAPITAL FUND TRANSFERS -07

Transfer to Capital Imp. Fd.		2,450,666.00
Transfer to Com/Rec. Center		382,586.00
Transfer to Street Light Fund		10,000.00
Transfer to Fire Dept. Fund		309,387.00
Transfer to Capital Equip. Fd.		60,000.00
Transfer to Unempl. Tax		2,200.00
Transfer to General Insurance Fund		60,000.00
Transfer to FICA Fund (Soc Sec)		4,500.00
	TOTAL TRANSFERS	3,279,339.00
II. MOTOR FUEL TAX FUND		
Contingency		200,000.00
	TOTAL MFT	200,000.00
III. SEWER FUND		
Wages		47,000.00
Overtime		1,500.00
Group Health		19,000.00
IMRF		5,000.00
Cleaning & Televising		23,000.00
System Repair		15,000.00
System Repair Materials		2,000.00
New Equipment		0.00
Equipment Maintenance		1,000.00
Supplies		500.00
Engineering		90,000.00
Transfer to Cap. Imp. Fund		145,774.00
Contingency		10,000.00
	TOTAL SEWER	359,774.00
IV. STREET LIGHT FUND		
Street Lighting Fees	TOTAL STREET LIGHTS	70,000.00
V. SOCIAL SECURITY FUND		
Social Security Taxes	TOTAL SOC. SECURITY	110,000.00
VI. WORKMAN'S COMPENSATION FUND		
Worker's Comp. & Claims Expense	TOTAL WORK COMP.	70,000.00
VII. GENERAL & LIABILITY INSURANCE		
Insurance & Claims Expense	TOTAL GEN. & LIABILITY INS.	126,000.00
VIII. UNEMPLOYMENT FUND		
Unemployment Tax	TOTAL UNEMPLOYMENT	2,700.00
IX. CAPITAL IMPROVEMENT FUND		
Rt Ln on EB Curtis to Dunlap		350,000.00
Curtis Rd. Intercept. Sewer Debt		145,774.00
Maint. Contracts		500,000.00
Curts Rd. Grd Sep. Eng		50,000.00

Bike Path Engineering	0.00
Curtis Road Debt Retirement	156,696.00
Loan Payments- Rec. Center	121,066.00
Loan Payments- SBDC	155,616.00
Colbert Development	100,000.00
Public Works Debt Retirement	172,938.00
Contingency	100,000.00
Sidewalk in-fill	325,000.00
Oil & Chip	50,000.00
Pheasant Lane	450,000.00
First Street MUP	95,100.00
Hartwell/Airport	0.00
Wal-Mart Median	20,000.00
Fuel Site	0.00
Prospect Ave Engin & Const.	1,060,000.00
Out-Street Repairs	30,000.00
Rec Center Noise Abatement	15,000.00
Resurface Rec Center Parking Lot	75,000.00
Magnolia Court	115,000.00
Pickleball Courts	0.00
TOTAL CAPITAL IMPR.	4,087,190.00

X. CAPITAL EQUIPMENT REPLACEMENT FUND

Replace SCBA Airpacks	0.00
Replace SCBA Bottles	0.00
Mechanic Truck	50,000.00
Toro Groundmaster	60,000.00
Contingency	25,000.00
AL CAPITAL EQUIP. REPLACEMENT	135,000.00

XI. FIRE DEPARTMENT FUND

Salaries	190,000.00
IMRF	5,000.00
Health / Life Ins	11,882.00
Meeting Expense	4,000.00
Training	22,000.00
Trash Collection	900.00
Alarm Services	1,550.00
Metcad	15,000.00
Utilities	14,000.00
Uniforms	5,500.00
New Equipment	20,500.00
Equipment Replacement	57,000.00
Vehicle & Equipment Repair	90,000.00
Vehicle Fuel	7,500.00
Building Repair	20,000.00
Bldng Const - Firehouse Imp	25,000.00
IDOL Compliance	8,000.00
Fire Prevention Program	3,500.00

Janitor Supplies	1,500.00
Reimbursement Expense	700.00
Administrative Expense	12,000.00
Computer Consulting	43,250.00
Fire Station Study	20,000.00
SCBA Upgrade	5,000.00
Contingency	15,000.00

TOTAL FIRE DEPT. 598,782.00

XII. TAX INCREMENT FINANCE REDEVELOPMENT FUND

Land Acquisition & Assembly	700,000.00
Planning, Legal, Engineering, Administrative	25,000.00
Redevelopment Agreements	55,000.00
Land Clearing	250,000.00
Job Training	2,000.00
Utility & Infrast. Improvements	400,000.00
Contingency	10,000.00

TOTAL TIF REDEVELOPMENT 1,442,000.00

XIII. TAX INCREMENT FINANCE REDEVELOPMENT FUND #2

Redevelopment Agreements	22,000.00
Job Training	500.00
Contingency	10,000.00

TOTAL TIF 2 REDEVELOPMENT 32,500.00

XIV. PROPERTY FUND

<u>CONTRACTUAL SERVICES</u>		<u>AMOUNT APPROPRIATED</u>
Legal		500.00
Computer Consultant		200.00
Trash Collection		500.00
Utilities		20,000.00
Janitor Supplies	TOTAL	<u>2,000.00</u>
		23,200.00
 <u>CAPITAL OUTLAY</u>		
Building Repair	TOTAL	30,000.00
 <u>OTHER EXPENDITURES</u>		
Office Supplies		800.00
Real Estate Taxes		600.00
Misc. Expense		500.00
Transfer to Cap. Imp. Fund		50,000.00
Contingency		25,000.00
	TOTAL	<u>76,900.00</u>

TOTAL PROPERTY 130,100.00

SUMMARY

I. GENERAL FUND	7,693,760.00
II. MOTOR FUEL TAX FUND	200,000.00
III. SEWER FUND	359,774.00
IV. STREET LIGHTS FUND	70,000.00
V. SOCIAL SECURITY FUND	110,000.00
VI. WORKMAN'S COMPENSATION FUND	70,000.00
VII. GENERAL & LIABILITY INSURANCE FUND	126,000.00
VIII. UNEMPLOYMENT TAX FUND	2,700.00
IX. CAPITAL IMPROVEMENT FUND	4,087,190.00
X. CAPITAL EQUIPMENT REPLACEMENT FUND	135,000.00
XI. FIRE DEPARTMENT FUND	598,782.00
XII. TAX INCREMENT FINANCE REDEVELOP FUND	1,442,000.00
XIII. TAX INCREMENT FINANCE REDEVELOPMENT FUND	32,500.00
XIV. VILLAGE PROPERTY FUND	130,100.00
TOTAL APPROPRIATED	15,057,806.00

SECTION 4: If any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: A certified copy of this ordinance shall be filed with the Champaign County Clerk within thirty (30) days after adoption, as required by law.

SECTION 6: This ordinance shall be in full force and effect after its passage, approval, and publication, as provided by law.

PRESENTED, PASSED, APPROVED AND ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SAVOY, ILLINOIS, AT A SPECIAL MEETING THEREOF ON THE 15th DAY OF JULY 2020, PURSUANT TO A ROLL CALL VOTE.

Ayes:_____ Nays:_____ Absent:___

APPROVED:

Joan E. Dykstra, President

ATTEST:

Billie Jean Krueger, Village Clerk

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

VILLAGE OF SAVOY

The undersigned, Treasurer of the Village of Savoy, Champaign County, Illinois, does hereby certify that the estimate of revenues, by source, and anticipated to be received by said Village, as either set forth in said ordinance as "Revenues" or attached hereto by separate documents, is a true statement of said revenues.

This certification is made and filed pursuant to the requirements of Public Act 88-455 (Illinois Compiled Statutes, Chapter 35, Section 200/18-50) and on behalf of the Village of Savoy, Champaign County, Illinois. This Certification must be filed within 30 days after the adoption of the Appropriation Ordinance.

Dated this 15th of July, 2020.

Dennis K. Donaldson, Treasurer

Filed this ____ day of _____, 2020.

AARON AMMONS
Champaign County Clerk

**CERTIFICATE OF APPROPRIATION ORDINANCE
VILLAGE OF SAVOY**

I, Billie Jean Krueger, certify that I am the duly appointed qualified, and acting clerk of the Village of Savoy, Champaign County, Illinois.

I further certify that on July 15, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-05 entitled: "AN ORDINANCE APPROPRIATING MONIES FOR THE 2020-2021 FISCAL YEAR", a true and correct copy of which is attached hereto.

The pamphlet form of Ordinance No. 2020-05, including the Ordinance was posted in the municipal building, commencing on July 16, 2020 and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the municipal clerk.

This certificate is made and filed pursuant to the requirement of Illinois Compiled Statutes, Chapter 35, Section 200/18-50 and on behalf of the Village of Savoy, Champaign County, Illinois. This certificate, with a true copy of said ordinance, is to be filed at the office of the County Clerk, Champaign County, Illinois, within 30 days of the adoption of the Appropriation Ordinance on July 15, 2020

DATED this 15th day of July, 2020.

BILLIE JEAN KRUEGER
Village Clerk

Filed this _____ day of July, 2020

AARON AMMONS
Champaign County Clerk

**CERTIFIED ESTIMATE OF REVENUES BY SOURCE
VILLAGE OF SAVOY MAY 1, 2020 - APRIL 30, 2021**

GENERAL FUND

Sales Tax	1,737,763.00
Municipal Sales Tax	385,171.00
State Income Tax	752,536.00
State Replacement Tax	1,900.00
State Use Tax	230,000.00
Corporate Real Estate Tax	650,000.00
Street & Bridge Tax	31,111.00
Road & Bridge Tax	10,000.00
Township Replacement Tax	1,000.00
ESDA	1,100.00
Hotel / Motel Tax	26,000.00
Phone Franchise	2,500.00
Cable TV Franchise	90,000.00
Muni Ag	20,000.00
Contributions	500.00
Building Permit Fees	60,000.00
Building Dept. Fines	200.00
Filing Fees	0.00
Amusement Licenses	2,000.00
Liquor Licenses	27,650.00
IL Tab Jar, Game, license	3,500.00
Animal Control Fines	150.00
Traffic Fines	1,500.00
Parking Tickets	100.00
Headstart Rent	27,000.00
Veterans Memorial	200.00
Cannabis	2,500.00
Document Fees	0.00
Insurance Reimbursement	1,200.00
IL Traffic Signal Maint	1,000.00
Misc	4,500.00
Interest	35,000.00
Memorial Tree Contribution	0.00
Audit	20,000.00
Police Protection Tax	45,000.00
Summer Camps	20,000.00
Fitness / Training Classes	1,000.00
Membership Fees	35,000.00
Admission Fees	5,000.00
Rental Fees	25,000.00
Program Fees	30,000.00
Park Use Fees	3,000.00
Vending Income	0.00
Summer Youth	1,750.00
Trans from Gen Fund	382,586.00
Sponsorships / Other	3,000.00
Scholarships	100.00
Silver Sneakers	16,000.00
Video Gaming	58,500.00

Electric & Gas Franchises	90,000.00	
	<i>Total General Fund</i>	4,842,017.00

FIRE DEPT FUND

Real Estate Tax	275,000.00	
Interest Income	5.00	
Transfer From General Fund	309,387.00	
Subscription Fees	45,000.00	
False Alarm Fees	2,000.00	
Misc	200.00	
Sale of Equipoment	500.00	
Insurance Recovery	6,000.00	
Fines DUI	500.00	
Private Hydrant Testing	8,000.00	
	<i>Total Fire Dept Fund</i>	646,592.00

MFT Fund

State Allocations	225,000.00	
Interest Income	800.00	
Transfer in TIF	0.00	
Transfer in Gen Fund	0.00	
State of IL Grant	14,000.00	
Developer Part	0.00	
	<i>Total MFT Fund</i>	239,800.00

Sewer Fund

Connection Inspection Fee	30,000.00	
Interest	5.00	
U of I Maintenance Fee	450.00	
Sewer Benefit Fees	235,000.00	
Sewer Cost Recovery Fees	35,000.00	
	<i>Total Sewer Fund</i>	300,455.00

Street Light Fund

Real Estate Tax	64,000.00	
Interest Income & Transfers	10,000.00	
	<i>Total Street Light Fund</i>	74,000.00

Social Security Fund

Real Estate Tax	123,140.00	
Interest Income & Transfers	0.00	
	<i>Total Social Security Fund</i>	123,140.00

Worker's Compensation Fund

Real Estate Tax	42,670.00	
Interest Income	3.00	
	<i>Total Worker's Comp Fund</i>	42,673.00

General & Liability Ins Fund

Real Estate Tax	59,100.00	
Interest Income & Transfers	43,000.00	
	<i>Total General & Liab Ins Fund</i>	102,100.00

Unemployment Tax Fund

Real Estate Tax	2,234.00	
Interest Income	1,001.00	
		<i>Total Unemployment Tax Fund</i>
		3,235.00

Tax Increment Finance Redev Fund

Real Estate Tax	270,000.00	
Interest Income	500.00	
		<i>Total Tax Inc Fin Redev Fund</i>
		270,500.00

Tax Increment Finance Redev Fund #2

Real Estate Tax	75,000.00	
Interest Income	4.00	
		<i>Total Tax Inc Fin Redev Fund #2</i>
		75,004.00

Capital Improvement Fund

Transfer in MFT	1,150,000.00	
Transfer in - Sewer Fund	295,774.00	
Transfer in - General Fund	2,450,666.00	
Interest Income	0.00	
Developer Participation	0.00	
Transfer in Property Fund	0.00	
Other Gov't Participation	90,750.00	
		<i>Total Capital Improve Fund</i>
		3,987,190.00

Capital Equipment Replacement Fund

Grant Funds	0.00	
Transfer In - Gen Fund	60,000.00	
Interest Income	0.00	
Transfer In - Sewer Fund	50,000.00	
		<i>Total Cap Equip Replcmnt Fund</i>
		110,000.00

Village Property Fund

Property Leases for Village Corp Center	80,000.00
Support Services	22,000.00
Interest	5.00
<i>Total Village Property Fund</i>	<u>102,005.00</u>

Total Revenue 10,918,711.00

VILLAGE OF SAVOY

Vote on Appropriation Ordinance No. 2020-05

Date: July 15, 2020

VOTES OF TRUSTEES	YES(YEA)	NO(NAY)	ABSTAIN	ABSENT
John P. Brown	_____	_____	_____	_____
Heather Mangian	_____	_____	_____	_____
Jan Carter Niccum	_____	_____	_____	_____
A.J. Ruggieri	_____	_____	_____	_____
Dee Shonkwiler	_____	_____	_____	_____
Bill Vavrik	_____	_____	_____	_____

VOTE OF PRESIDENT, IF NECESSARY

	YES(YEA)	NO(NAY)
Joan E. Dykstra	_____	_____

The following Village Clerk certifies that the foregoing Trustees and President of the Village of Savoy, Savoy, Illinois, voted in the foregoing manner by individual roll call vote on the Appropriation Ordinance No. 2020-05 conducted on the date aforesaid.

Billie Jean Krueger, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF CHAMPAIGN)

CERTIFICATE

I, Billie Jean Krueger, certify that I am the duly appointed and acting municipal clerk of the Village of Savoy, Champaign County, Illinois.

I further certify that on July 15, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-05 entitled:

AN ORDINANCE APPROPRIATING MONIES FOR THE
2020-2021 FISCAL YEAR

The pamphlet form of Ordinance No. 2020-05 including the Ordinance and a cover sheet thereof was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on July 16, 2020, and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the municipal clerk.

DATED at Savoy, Illinois, this ____ day of August 2020.

BILLIE JEAN KRUEGER
Village Clerk

**VILLAGE OF SAVOY
CHAMPAIGN COUNTY, ILLINOIS**

RESOLUTION NO. 2020R-05

**A RESOLUTION PROVIDING FOR THE SUBMISSION TO
THE ELECTORS OF THE VILLAGE OF SAVOY OF
CHAMPAIGN COUNTY, A REFERENDUM OF WHETHER
THE VILLAGE SHOULD BECOME A HOME RULE
MUNICIPALITY**

**Passed by the Board of Trustees and
Approved by the President
of
Village of Savoy, Illinois
on July 15, 2020**

**Published in pamphlet form by authority of the President and Board of Trustees of
the Village of Savoy, Champaign County, Illinois, this 15th day of July, 2020.**

RESOLUTION NO. 2020R-05

**A RESOLUTION PROVIDING FOR THE SUBMISSION TO
THE ELECTORS OF THE VILLAGE OF SAVOY OF
CHAMPAIGN COUNTY, A REFERENDUM OF WHETHER
THE VILLAGE SHOULD BECOME A HOME RULE
MUNICIPALITY**

WHEREAS, the Village of Savoy (the "Village") is a duly organized and validated existing non home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, Section 6(a) of the 1970 Constitution of the State of Illinois provides that municipalities may elect by referendum to become home rule units; and

WHEREAS, Section 28-7 of the Election Code (10 ILCS 5/28-7) provides a method of submission of referendum which are authorized by Article VII of the Constitution and that such referendum may be initiated by the Village Board of Trustees by the passage of a resolution requesting the submission of the referendum for consideration by the voters of the Village; and

WHEREAS, the President and Board of Trustees hereby find that it is in the best interest of the Village to submit the referendum of whether the Village shall become a home rule municipality to the electors pursuant to the Election Code.

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Savoy, Illinois as follows:

Section 1.

The President and Board of Trustees of the Village of Savoy hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true and correct and do hereby, by reference, incorporate and make them part of this Resolution.

Section 2.

That it is in the best interests of the Village to provide for a referendum concerning the adoption of home rule.

VOTING ON SAID RESOLUTION NO. 2020R-05

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



July 15, 2020

To the Honorable President and Board of Trustees
Attn: Dennis Donaldson, Treasurer
Village of Savoy
611 N. Dunlap Avenue
Savoy, IL 61874

We are pleased to confirm our understanding of the services we are to provide the Village of Savoy for the year ended April 30, 2020. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the Village of Savoy as of and for the year ended April 30, 2020.

We have also been engaged to report on certain supplementary information that accompanies the Village of Savoy's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole:

- 1) Nonmajor Fund Combining Financial Statements
- 2) Budgetary Comparison Schedules

Audit Objective

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with the modified cash basis of accounting, a comprehensive basis of accounting other than generally accepted accounting principles, and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the Village of Savoy's financial statements. Our report will be addressed to the Board of Trustees and President of the Village of Savoy. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Village of Savoy's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will prepare the financial statements of the Village of Savoy in conformity with the modified cash basis of accounting, a comprehensive basis of accounting other than with U.S. generally accepted accounting principles, based on information provided by you. We will provide an opinion on eligible TIF expenditures as required by the Illinois Tax Increment Redevelopment Allocation Act for each TIF District, and we will also assist in preparing the State of Illinois Comptroller's Annual Financial Report based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for designing, implementing, and maintaining effective internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with the modified cash basis of accounting.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with the modified cash basis of accounting. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in

accordance with the modified cash basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with modified cash basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Kemper CPA Group LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to State of Illinois or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Kemper CPA Group personnel. Furthermore, upon request, we may provide copies of selected audit documentation to State of Illinois or its designee. The State of Illinois or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

We expect to begin our audit on a mutually agreed-upon date to be determined, and to issue our reports no later than October 27, 2020. In the event of unforeseen circumstances, we cannot guarantee that we will be able to issue our reports by this date. Curtis D. Liles, CPA, is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses will not exceed \$16,800 for the audit for the year ended April 30, 2020: \$15,750 for the Village's audit and \$1,050 for the TIF compliance audit. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to

your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

You hereby agree to indemnify and hold harmless Kemper CPA Group LLP and its partners, employees, agents or subcontractors against all costs, expenses, losses, judgments, damages, and liabilities (including reasonable attorneys' fees and expenses) associated with any third-party claim, threat, or proceeding relating to the performance of any services by Kemper CPA Group LLP under this engagement, other than as determined through mediation to have been caused by our own gross negligence or willful misconduct.

You agree that our maximum liability to you for any negligent errors or omissions committed by us in the performance of the engagement will be limited to the amount of fees we receive from you for this engagement, except to the extent determined to result from our gross negligence or willful misconduct. You agree that this limitation applies to any and all liability or cause of action against us, however alleged or arising, unless otherwise prohibited by law or professional standards. Additionally, our liability as accountants shall be limited to the period covered by our audit and shall not extend to later periods for which we are not engaged as accountants or prior periods before we were engaged as accountants. In no event will Kemper CPA Group LLP be liable to you or any third party, whether a claim be in tort, contract, or otherwise, for any amount in excess of the total professional fees paid pursuant to this agreement to which the claim relates, or for any consequential, indirect, lost profit, punitive, or similar damages relating to Kemper CPA Group LLP's services provided under this agreement.

If any dispute, controversy, or claim arises in connection with the performance or breach of this agreement, either party may, on written notice to the other party, request that the matter be mediated. Such mediation will be conducted by a mediator appointed by and pursuant to the Rules of the American Arbitration Association or such other neutral facilitator acceptable to both parties. Both parties will exert their best efforts to discuss with each other in good faith their respective positions in an attempt to finally resolve such dispute or controversy.

Each party may disclose any facts to the other party or the mediator which it, in good faith, considers necessary to resolve the matter. All such discussions, however, will be for the purpose of assisting in settlement efforts and will not be admissible in any subsequent litigation against the disclosing party. Except as agreed by both parties, the mediator will keep confidential all information disclosed during negotiations.

The mediation proceedings will conclude within 60 days from receipt of the written notice unless extended or terminated sooner by mutual consent. Each party will be responsible for its own expenses. The fees and expenses of the mediator, if any, will be borne equally by the parties.

Acceptance

You acknowledge having read this agreement in its entirety, have had full opportunity to consider its terms in consultation with your attorney, have had full and satisfactory explanation of the same, and fully understand and agree to be bound by the terms of this agreement.

You agree that you will not and are not entitled to rely on any advice given by us unless your request and our response are provided in writing.

Please indicate your understanding and acceptance of this agreement and your intention to be legally bound by executing this agreement in the space provided below where indicated and return it to our offices, indicating your authorization for us to proceed on the above terms and conditions.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know.

Very truly yours,

Kemper CPA Group LLP

Kemper CPA Group LLP
Certified Public Accountants and Consultants
Champaign, Illinois

RESPONSE:

This letter correctly sets forth the understanding of the Village of Savoy.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____



Village of Savoy

**Robert C. McCleary Municipal Center
611 North Dunlap Avenue,
Savoy, IL 61874**

Date: July 9th, 2020
To: President Dykstra, Board of Trustees. Village Manager, and Staff
From: Brandon Martin, Recreation Director
Re: Activity Room Acoustics Quote

I hope this memo finds you well. After reviewing several options regarding the sound acoustics in the activity room, it is my suggestion that we accept the quote from Picture Perfect Technologies. This quote contains 2" thick Fiberglass acoustic panels that will have a fabric covering. The coloring option will be a Cement Mix color. The final quote for this project is \$8,149.00. The amount budgeted for this project is \$15,000.

Please let me know if you have any questions or concerns.



t. 217.351.6980
2909 W Springfield Ave, Champaign, IL 61821

QUOTE
17209
Jun 25, 2020

Quoted To:

Savoy Recreation Center
Colby Mumm
402 Graham St
Savoy, IL 61874

Prepared By:

Jonathan DeNeal
jonathan@pictureperfecttechnologies.com
217.351.6980

Phone 217.359.3550
Mobile

Description			Unit Price	Qty	Ext. Price	
Option 2: Fabric Covered Ceiling and Wall Panels						
<input type="checkbox"/>	PPT	Fabric Covered Panels	Fabric Covered Fiberglass 2" Thick Acoustic Panels -560 total square feet	\$5,500.00	1	\$5,500.00
<input type="checkbox"/>	PPT	Parts	Misc. Installation Parts	\$150.00	1	\$150.00
<input type="checkbox"/>	PPT	Installation	Installation * estimate based upon our professional installation experience. actual installation time will be billed based upon the actual time spent completing your installation with our estimate not to exceed 10% of the estimate without prior approval. * our installation team will be paid at a prevailing wage rate	\$2,499.00	1	\$2,499.00
SubTotal						\$8,149.00

Subtotal	\$8,149.00
Tax	\$0.00
Shipping	\$0.00
Grand Total	\$8,149.00
Deposit Required	\$6,519.20



Jason Dillingham
Fire Chief
106 West Tomaras Ave.
Savoy, Illinois 61874
Phone: 217-359-5814
jdillingham@savoyfd.com

Monthly Alarm Response Summary

Date Range: June 1, 2020- June 30, 2020

Total=32

Regular -13

Public Assist- 0

Still-3

Medicals-4

Rescues-3

CO Calls-1

MISC-0 (gas spills, lockouts, etc.)

Dispatched & Cancelled En route-8

Medical Calls responded to by Arrow Ambulance -75

Mutual Aid Given-6

Mutual Aid Received-1

**Mutual aid calls are figured in above monthly total.*

Note: Training is now documented in Target Solutions which electronically communicates with the ISO system when audited. See attached Target Solutions training sheet.



Savoy Fire

Monthly Report-Incident List by Incident Number

Alarm Date Between {06/01/2020} And {06/30/2020}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
20-0000174-000	06/01/2020	10:28:59	1802 Lyndhurst DR	113 Cooking fire, confined to conta
20-0000175-000	06/01/2020	21:12:16	229 SB Interstate 57 /Cha	611 Dispatched & cancelled en route
20-0000176-000	06/04/2020	01:26:55	104 Yorkminster LN /10	520 Water problem, Other
20-0000177-000	06/05/2020	11:10:47	68 E Airport RD /28	531 Smoke or odor removal
20-0000178-000	06/06/2020	12:40:54	114 Paddock DR E	324 Motor Vehicle Accident with no
20-0000179-000	06/07/2020	22:13:10	106 Blazing Star DR	421 Chemical hazard (no spill or le
20-0000180-000	06/08/2020	08:28:13	505 S Dunlap AVE	651 Smoke scare, odor of smoke
20-0000181-000	06/08/2020	13:18:13	102 Woodworth DR /Tolono,	611 Dispatched & cancelled en route
20-0000182-000	06/09/2020	19:02:23	5 Hartwell CT	733 Smoke detector activation due t
20-0000183-000	06/11/2020	01:22:31	2512 Stanford DR /Champai	611 Dispatched & cancelled en route
20-0000184-000	06/11/2020	11:59:51	408 Pond Ridge LANE /Urba	745 Alarm system activation, no fir
20-0000185-000	06/11/2020	16:53:26	5 Regent CT /Champaign, I	631 Authorized controlled burning
20-0000186-000	06/12/2020	18:15:31	1600 N Dunlap AVE	322 Motor vehicle accident with inj
20-0000187-000	06/12/2020	20:49:16	406 W Curtis RD	113 Cooking fire, confined to conta
20-0000188-000	06/13/2020	17:27:00	100 Parkview LANE /134	324 Motor Vehicle Accident with no
20-0000189-000	06/14/2020	15:11:51	100 Parkview LANE /248	113 Cooking fire, confined to conta
20-0000190-000	06/15/2020	12:08:49	200 Prairie Rose LA	142 Brush or brush-and-grass mixtur
20-0000191-000	06/15/2020	22:27:48	100 Parkview LANE /141	113 Cooking fire, confined to conta
20-0000192-000	06/17/2020	05:46:49	1073 1200E RD /Tolono, IL	735 Alarm system sounded due to mal
20-0000193-000	06/17/2020	11:11:24	503 S Bourne ST /Tolono,	611 Dispatched & cancelled en route
20-0000194-000	06/17/2020	11:43:43	10 1/2 Golfview DR	311 Medical assist, assist EMS crew
20-0000195-000	06/17/2020	14:02:36	100 Parkview LANE /246	311 Medical assist, assist EMS crew
20-0000196-000	06/18/2020	18:30:58	2414 E Washington ST /Urb	611 Dispatched & cancelled en route
20-0000197-000	06/20/2020	19:03:15	100 Parkview LANE /267	522 Water or steam leak
20-0000198-000	06/21/2020	20:41:01	10 Golfview DR	424 Carbon monoxide incident
20-0000199-000	06/24/2020	17:46:53	65 E Airport RD /406	611 Dispatched & cancelled en route
20-0000200-000	06/24/2020	19:14:55	100 Parkview LANE /201	311 Medical assist, assist EMS crew
20-0000201-000	06/25/2020	09:11:20	Burwash AVE & Lyndhurst D	561 Unauthorized burning
20-0000202-000	06/25/2020	22:00:36	Bluebird LN & Van Buren S	311 Medical assist, assist EMS crew
20-0000203-000	06/26/2020	12:36:08	100 Parkview LANE /NE Att	734 Heat detector activation due to
20-0000204-000	06/28/2020	13:51:57	2720 E High ST /Urbana, I	611 Dispatched & cancelled en route
20-0000205-000	06/30/2020	11:00:49	712 N Clifford ST /Tolono	611 Dispatched & cancelled en route

Total Incident Count 32



Savoy Fire

Incident List by Inside Village Limits

Alarm Date Between {06/01/2020} And {06/30/2020}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
20-0000174-000	06/01/2020	10:28:59	1802 Lyndhurst DR	113 Cooking fire, confined to conta
20-0000176-000	06/04/2020	01:26:55	104 Yorkminster LN /10	520 Water problem, Other
20-0000177-000	06/05/2020	11:10:47	68 E Airport RD /28	531 Smoke or odor removal
20-0000178-000	06/06/2020	12:40:54	114 Paddock DR E	324 Motor Vehicle Accident with no
20-0000179-000	06/07/2020	22:13:10	106 Blazing Star DR	421 Chemical hazard (no spill or le
20-0000180-000	06/08/2020	08:28:13	505 S Dunlap AVE	651 Smoke scare, odor of smoke
20-0000182-000	06/09/2020	19:02:23	5 Hartwell CT	733 Smoke detector activation due t
20-0000186-000	06/12/2020	18:15:31	1600 N Dunlap AVE	322 Motor vehicle accident with inj
20-0000187-000	06/12/2020	20:49:16	406 W Curtis RD	113 Cooking fire, confined to conta
20-0000188-000	06/13/2020	17:27:00	100 Parkview LANE /134	324 Motor Vehicle Accident with no
20-0000189-000	06/14/2020	15:11:51	100 Parkview LANE /248	113 Cooking fire, confined to conta
20-0000190-000	06/15/2020	12:08:49	200 Prairie Rose LA	142 Brush or brush-and-grass mixtur
20-0000191-000	06/15/2020	22:27:48	100 Parkview LANE /141	113 Cooking fire, confined to conta
20-0000194-000	06/17/2020	11:43:43	10 1/2 Golfview DR	311 Medical assist, assist EMS crew
20-0000195-000	06/17/2020	14:02:36	100 Parkview LANE /246	311 Medical assist, assist EMS crew
20-0000197-000	06/20/2020	19:03:15	100 Parkview LANE /267	522 Water or steam leak
20-0000198-000	06/21/2020	20:41:01	10 Golfview DR	424 Carbon monoxide incident
20-0000199-000	06/24/2020	17:46:53	65 E Airport RD /406	611 Dispatched & cancelled en route
20-0000200-000	06/24/2020	19:14:55	100 Parkview LANE /201	311 Medical assist, assist EMS crew
20-0000201-000	06/25/2020	09:11:20	Burwash AVE & Lyndhurst D	561 Unauthorized burning
20-0000202-000	06/25/2020	22:00:36	Bluebird LN & Van Buren S	311 Medical assist, assist EMS crew
20-0000203-000	06/26/2020	12:36:08	100 Parkview LANE /NE Att	734 Heat detector activation due to

Total Incident Count 22



Savoy Fire

Incident List by Contract Areas

Alarm Date Between {06/01/2020} And {06/30/2020}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
20-0000183-000	06/11/2020	01:22:31	2512 Stanford DR /Champai	611 Dispatched & cancelled en route
20-0000184-000	06/11/2020	11:59:51	408 Pond Ridge LANE /Urba	745 Alarm system activation, no fir
20-0000185-000	06/11/2020	16:53:26	5 Regent CT /Champaign, I	631 Authorized controlled burning

Total Incident Count 3



Savoy Fire

Incident List by Interstate 57

Alarm Date Between {06/01/2020} And {06/30/2020}

<u>Incident-Exp#</u>	<u>Alm Date</u>	<u>Alm Time</u>	<u>Location</u>	<u>Incident Type</u>
20-0000175-000	06/01/2020	21:12:16	229 SB Interstate 57 /Cha	611 Dispatched & cancelled en route

Total Incident Count 1



Savoy Fire

Incident List by Mutual Aid Areas

Alarm Date Between {06/01/2020} And {06/30/2020}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
20-0000181-000	06/08/2020	13:18:13	102 Woodworth DR /Tolono,	611 Dispatched & cancelled en route
20-0000193-000	06/17/2020	11:11:24	503 S Bourne ST /Tolono,	611 Dispatched & cancelled en route
20-0000196-000	06/18/2020	18:30:58	2414 E Washington ST /Urb	611 Dispatched & cancelled en route
20-0000204-000	06/28/2020	13:51:57	2720 E High ST /Urbana, I	611 Dispatched & cancelled en route
20-0000205-000	06/30/2020	11:00:49	712 N Clifford ST /Tolono	611 Dispatched & cancelled en route

Total Incident Count 5



Savoy Fire

Incident List by Rural Areas

Alarm Date Between {06/01/2020} And {06/30/2020}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
20-0000192-000	06/17/2020	05:46:49	1073 1200E RD /Tolono, IL	735 Alarm system sounded due to mal

Total Incident Count 1

Savoy Fire

Departmental Activity Report

Current Period: 06/01/2020 to 06/30/2020, Prior Period: 05/01/2020 to 05/31/2020

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
	0	0.00	0	0.00
EMS Alarm Situations				
No Location Provided	2	17.94	0	0.00
	2	17.94	0	0.00
Fire Alarm Situations				
Chemical release, reaction, or toxic	2	10.74	0	0.00
Combustible/flammable spills & leaks	0	0.00	1	22.20
Controlled burning	1	3.11	0	0.00
Cover assignment, standby at fire station,	0	0.00	2	20.43
Dispatched and cancelled en route	8	15.16	7	23.54
Electrical wiring/equipment problem	0	0.00	1	3.30
Emergency medical service (EMS) Incident	3	14.32	0	0.00
Medical assist	4	17.45	7	37.86
Natural vegetation fire	1	1.28	0	0.00
Public service assistance	0	0.00	4	13.84
Search for lost person	0	0.00	1	13.00
Smoke, odor problem	1	5.20	3	9.80
Steam, Other gas mistaken for smoke	1	4.27	0	0.00
Structure Fire	4	11.00	3	25.45
System or detector malfunction	3	8.97	0	0.00
Unauthorized burning	1	3.24	0	0.00
Unintentional system/detector operation	1	3.50	3	13.63
Water problem	2	9.05	0	0.00
	32	107.29	32	183.05
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00

* 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: 06/01/2020 to 06/30/2020, Prior Period: 05/01/2020 to 05/31/2020

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				
Civil Disturbance standby	5	25.00	8	38.00
Equipment Maintenance	0	0.00	3	4.50
Station Standby	53	424.00	71	568.00
Training Night Pay	65	100.00	0	0.00
Vehicle Check	0	0.00	5	7.50
Vehicle Cleaning	0	0.00	1	0.50
	<u>123</u>	<u>549.00</u>	<u>88</u>	<u>618.50</u>
Testing/Maintenance of Equipment				
Replaced Part(s)	0	0.00	1	0.00
Rotate tires	0	0.00	1	0.00
	<u>0</u>	<u>0.00</u>	<u>2</u>	<u>0.00</u>
Training				
Engine Company Operations	0	0.00	15	60.00
Hazmat Class	0	0.00	5	10.00
	<u>0</u>	<u>0.00</u>	<u>20</u>	<u>70.00</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.

2020 Total Calls

Name	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	June On Call	Total	Monthly %	Total%	Q2 %
Taylor Beard	8	9	4	6	4	6								37	18.75%	18.05%	16.00%
Austin Beckett	0	5	5	1	7	5							1	23	18.75%	11.22%	13.00%
David Bellmore	1	0	1	1	2	2								7	6.25%	3.41%	5.00%
Brian Coyle	20	9	11	0	0	0								40	0.00%	19.51%	0.00%
Jason Dillingham	16	8	14	12	13	5							2	68	21.88%	33.17%	30.00%
Patrick Dillman	16	22	16	25	19	16							3	114	59.38%	55.61%	60.00%
Greg Fisher	2	1	0	0	0	0								3	0.00%	1.46%	0.00%
Tim Fye	2	2	4	7	0	0								15	0.00%	7.32%	7.00%
Darrione Gassion	0	3	0	0	0	0							2	3	6.25%	1.46%	0.00%
Kurt Glosser	8	9	4	12	10	9							5	52	43.75%	25.37%	31.00%
Peyton Kaiser	2	0	0	0	0	0								2	0.00%	0.98%	0.00%
Richard Kesler	5	6	3	5	7	3								29	9.38%	14.15%	15.00%
Scott Kesler	6	5	9	15	19	10							1	64	34.38%	31.22%	44.00%
Kevin Lawinger	1	3	0	6	2	1								13	3.13%	6.34%	9.00%
Carson Lewis	8	6	10	8	9	11							3	52	43.75%	25.37%	28.00%
Jacob Luffman	2	4	4	8	11	8								37	25.00%	18.05%	27.00%
Brian Murphy	6	3	0	1	2	1								13	3.13%	6.34%	4.00%
Kevin Murphy	5	3	0	5	0	5								18	15.63%	8.78%	10.00%
Brian Peddycoart	1	0	1	0	0	0								2	0.00%	0.98%	0.00%
Russell Petit	0	2	0	0	0	2								4	6.25%	1.95%	2.00%
Lon Pitcher	38	38	25	33	31	32							13	197	140.63%	96.10%	96.00%
Dominick Polizzi	7	7	3	7	6	4								34	12.50%	16.59%	17.00%
Andy Ray	3	0	6	7	1	0								17	0.00%	8.29%	8.00%
Sam Smith	27	31	20	26	25	24							12	153	112.50%	74.63%	75.00%
Des Thamarath	4	1	1	5	1	0								12	0.00%	5.85%	6.00%
Alex Tran	15	9	8	18	11	16							4	77	62.50%	37.56%	45.00%
Philip Wachter	12	16	2	16	13	8								67	25.00%	32.68%	37.00%
Patrick Wagner	0	8	9	21	15	7							4	60	34.38%	29.27%	43.00%
Joshua Young	14	18	11	21	11	6								81	18.75%	39.51%	38.00%
Monthly Total	38	39	28	36	32	32								205	100.00%	100.00%	100.00%

Updated 7/2/2020

Green = 1 called added per on call shift

Completions

Run Date: 7/1/2020 7:26

Completion Date Range From 06/01/2020 To 06/30/2020
Type All Assignments

First Name	Last Name	Assignment Name	Completion Date	Completion Time	Duration (hours)
Taylor	Battle	03: PPE & SCBA	6/8/2020	6:00 PM	4
Taylor	Beard	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Taylor	Beard	SCBA Emergency Procedures	6/8/2020	6:00 PM	2
Taylor	Beard	SCBA Maze	6/15/2020	6:00 PM	2
Taylor	Beard	NFPA 1410 Drills	6/15/2020	8:00 PM	2
Taylor	Beard	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Taylor	Beard	Station Maintenance or Housekeeping	6/24/2020	6:00 PM	1
Austin	Beckett	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Austin	Beckett	NIMS IS 703	6/1/2020	7:00 PM	3.5
Austin	Beckett	03: PPE & SCBA	6/8/2020	6:00 PM	4
Austin	Beckett	SCBA Emergency Procedures	6/15/2020	6:00 PM	2
Austin	Beckett	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Austin	Beckett	Station Maintenance or Housekeeping	6/24/2020	6:00 PM	1
David	Bellmore	Live Fire - Facility	6/29/2020	6:00 PM	4.5
David	Bellmore	SCBA Emergency Procedures	6/8/2020	6:00 PM	2
David	Bellmore	FSVO Cone Course	6/8/2020	6:00 PM	2
David	Bellmore	SCBA Maze	6/15/2020	6:00 PM	2
David	Bellmore	NFPA 1410 Drills	6/15/2020	8:00 PM	2
David	Bellmore	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Brian	Coyle	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Brian	Coyle	SCBA Emergency Procedures	6/8/2020	6:00 PM	2
Brian	Coyle	FSVO Cone Course	6/8/2020	6:00 PM	2
Brian	Coyle	Weekly Apparatus Check	6/10/2020	5:30 PM	0.5
Jason	Dillingham	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Jason	Dillingham	SCBA Maze	6/15/2020	6:00 PM	4
Jason	Dillingham	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Patrick	Dillman	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Patrick	Dillman	SCBA Emergency Procedures	6/8/2020	6:00 PM	2

Patrick	Dillman	Weekly Apparatus Check	6/10/2020	5:30 PM	0.5
Patrick	Dillman	SCBA Maze	6/15/2020	6:00 PM	2
Patrick	Dillman	NFPA 1410 Drills	6/15/2020	8:00 PM	2
Patrick	Dillman	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Patrick	Dillman	Station Maintenance or Housekeeping	6/24/2020	6:00 PM	1
Greg	Fisher	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Greg	Fisher	SCBA Emergency Procedures	6/8/2020	6:00 PM	2
Greg	Fisher	FSVO Cone Course	6/8/2020	6:00 PM	2
Greg	Fisher	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Darrione	Gasson	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Kurt	Glosser	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Kurt	Glosser	Basic FF / NFPA FF 1 Academy	6/11/2020	5:00 PM	55
Kurt	Glosser	NFPA 1410 Drills	6/15/2020	6:00 PM	4
Kurt	Glosser	General Firefighter Training	6/22/2020	10:00 AM	38
Kurt	Glosser	General Engineer Training	6/25/2020	5:00 PM	3
Richard	Kesler	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Richard	Kesler	SCBA Emergency Procedures	6/8/2020	6:00 PM	2
Richard	Kesler	NFPA 1410 Drills	6/15/2020	6:00 PM	4
Richard	Kesler	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Scott	Kesler	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Scott	Kesler	FSVO Cone Course	6/8/2020	6:00 PM	2
Scott	Kesler	EMS Bag Self-Inspection for IDPH (Annual)	6/13/2020	9:00 AM	2.5
Scott	Kesler	NFPA 1410 Drills	6/15/2020	6:00 PM	4
Scott	Kesler	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Kevin	Lawinger	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Kevin	Lawinger	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Carson	Lewis	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Carson	Lewis	Physical Fitness Training	6/3/2020	8:00 AM	0.6
Carson	Lewis	Physical Fitness Training	6/4/2020	9:00 PM	1
Carson	Lewis	Physical Fitness Training	6/5/2020	8:00 PM	1
Carson	Lewis	SCBA Emergency Procedures	6/8/2020	6:00 PM	2
Carson	Lewis	FSVO Cone Course	6/8/2020	6:00 PM	2
Carson	Lewis	EMS Bag Self-Inspection for IDPH (Annual)	6/12/2020	10:15 AM	1.5
Carson	Lewis	EMS Bag Self-Inspection for IDPH (Annual)	6/12/2020	12:00 PM	1.5

Carson	Lewis	EMS Poisoning and Overdose	6/12/2020	1:40 PM	1
Carson	Lewis	SCBA Maze	6/15/2020	6:00 PM	2
Carson	Lewis	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Jacob	Luffman	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Jacob	Luffman	SCBA Emergency Procedures	6/8/2020	6:00 PM	2
Jacob	Luffman	FSVO Cone Course	6/8/2020	6:00 PM	2
Jacob	Luffman	Weekly Apparatus Check	6/10/2020	5:30 PM	0.5
Jacob	Luffman	EMS Bag Self-Inspection for IDPH (Annual)	6/13/2020	9:00 AM	2.5
Jacob	Luffman	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Brian	Murphy	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Brian	Murphy	SCBA Emergency Procedures	6/8/2020	6:00 PM	2
Brian	Murphy	FSVO Cone Course	6/8/2020	6:00 PM	2
Brian	Murphy	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Kevin	Murphy	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Kevin	Murphy	03: PPE & SCBA	6/8/2020	6:00 PM	4
Kevin	Murphy	Physical Fitness Training	6/10/2020	8:00 AM	1
Kevin	Murphy	Weekly Apparatus Check	6/10/2020	5:30 PM	0.5
Kevin	Murphy	EMS Bag Self-Inspection for IDPH (Annual)	6/13/2020	9:00 AM	2.5
Kevin	Murphy	NFPA 1410 Drills	6/15/2020	6:00 PM	4
Brian	Peddycoart	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Russell	Petit	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Russell	Petit	03: PPE & SCBA	6/8/2020	6:00 PM	4
Russell	Petit	SCBA Maze	6/15/2020	6:00 PM	2
Russell	Petit	NFPA 1410 Drills	6/15/2020	8:00 PM	2
Russell	Petit	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Lon	Pitcher	Non-Emergency Driving On-Duty	6/30/2020	9:00 PM	1.25
Lon	Pitcher	FSVO Cone Course	6/8/2020	6:00 PM	4
Lon	Pitcher	SCBA Maze	6/15/2020	6:00 PM	4
Lon	Pitcher	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Lon	Pitcher	Station Maintenance or Housekeeping	6/24/2020	6:00 PM	1
Lon	Pitcher	Live Fire - Facility	6/29/2020	6:00 PM	4.5
Lon	Pitcher	Non-Emergency Driving On-Duty	6/30/2020	3:30 PM	1
Lon	Pitcher	New Hire Interviews	6/30/2020	5:00 PM	4
Dominick	Polizzi	New Hire Interviews	6/30/2020	5:00 PM	4

Patrick	Wagner	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Joshua	Young	BOF - Building Construction Familiarization	6/22/2020	6:00 PM	4
Joshua	Young	NFPA 1410 Drills	6/15/2020	8:00 PM	2
Joshua	Young	SCBA Maze	6/15/2020	6:00 PM	2

Total Training Hours:

474.6