



Village of Savoy

Wednesday, November 20, 2019– 7:00 p.m.
Village of Savoy Board of Trustees Meeting
Meeting Location:

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

Note: The full Board of Trustees Meeting packet is now on-line at least 48 hours prior to the meeting at: www.village.savoy.il.us

REVISED 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. CLOSED EXECUTIVE SESSION – Need Motion to go into a Closed Executive Session immediately following this meeting for the purposes of discussing the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the Village of Savoy under Exception No. 5 (ILCS 120 (c) (1) of the Open Meetings Act (OMA) and to include the Village Manager, Dick Helton, Assistant Village Manager/Public Works/Engineer, Levi Kopmann, and Village Clerk, Billie Krueger in attendance.
6. BUSINESS
 - A. SUPPORT FOR IHSA BOYS BASKETBALL STATE TOURNAMENT 2021-2023
Need motion to approve the Village of Savoy support to the IHSA Boys Basketball State Tournament 2021-2023 to bring it back to the State Farm Center at the \$10,000 per year level for the three-year period to be taken from the Tourism Promotion Events line item in the Economic Development and Tourism part of the General Fund.
 - B. ORDINANCE NO. 2019-12 – AN ORDINANCE AMENDING THE ANNUAL STIPEND OF SAVOY FIRE CHIEF & SAVOY ASSISTANT FIRE CHIEF
 - C. APPROVAL TO AWARD PHEASANT LANE/ASTER DRIVE IMPROVEMENTS PROJECT TO FEUTZ CONTRACTORS, INC.
 - D. APPROVAL OF BASE STATION IGA BETWEEN URBANA-CHAMPAIGN SANITARY DISTRICT, CITY OF CHAMPAIGN, CITY OF URBANA, VILLAGE OF SAVOY, AND THE CHAMPAIGN COUNTY GIS CONSORTIUM
7. STAFF REPORTS
 - A. VILLAGE TREASURER
 - B. SAVOY FIRE DEPARTMENT
Swearing in of new Savoy Fire Chief, Jason Dillingham, by President Dykstra
Swearing in of new Assistant Fire Chief, Lon Pitcher, by President Dykstra
Certificates of Promotions by Fire Chief Dillingham
 - C. SAVOY RECREATION CENTER
8. BOARD OF TRUSTEES COMMUNICATIONS
9. FUTURE MEETINGS (All meet at Robert C. McCleary Municipal Center, 611 N. Dunlap, unless otherwise noted (SEE DECEMBER 2019 CLERK'S CALENDAR))
10. RECESS FOR CLOSED EXECUTIVE SESSION TO DISCUSS PERSONNEL UNDER EXCEPTION NO. 5 OF THE OPEN MEETINGS ACT
11. RECONVENE OPEN AND PUBLIC MEETING
12. ADJOURN

**VILLAGE OF SAVOY
CHAMPAIGN COUNTY, ILLINOIS**

ORDINANCE NO. 2019-12

**AN ORDINANCE AMENDING THE
ANNUAL STIPEND OF SAVOY FIRE CHIEF &
SAVOY ASSISTANT FIRE CHIEF**

**Passed by the Board of Trustees and
Approved by the President
of
Village of Savoy, Illinois
on November 20, 2019**

**Published in pamphlet form by authority of the President and Board of
Trustees of the Village of Savoy, Champaign County, Illinois, this 20th day of
November, 2019.**

**VILLAGE OF SAVOY
CHAMPAIGN COUNTY, ILLINOIS**

Ordinance No. 2019-12

November 20, 2019

**AN ORDINANCE AMENDING THE
ANNUAL STIPEND OF SAVOY FIRE CHIEF &
SAVOY ASSISTANT FIRE CHIEF**

WHEREAS, the Village of Savoy heretofore adopted an annual stipend of Savoy Fire Chief and Savoy Assistant Fire Chief, namely, ORDINANCE NO. 2019-11 ORDINANCE ESTABLISHING ANNUAL STIPEND OF SAVOY FIRE CHIEF & SAVOY ASSISTANT FIRE CHIEF; and

WHEREAS, said Ordinance was duly incorporated into the Savoy Municipal Code, Section 2.24.040 (D); and

WHEREAS, Section 2.24.040 (D) of the Savoy Municipal Code provides for the annual stipend of its Fire Chief at \$20,000.00 per annum and the annual stipend of its Assistant Fire Chief at \$10,000.00 per annum, commencing with the fiscal year beginning May 1, 2020; and

WHEREAS, the President and Board of Trustees has determined that the stipend of its Fire Chief at \$20,000.00 per annum and the annual stipend of its Assistant Fire Chief at \$10,000.00 per annum, shall commence on November 4, 2019 rather than May 1, 2020; and

WHEREAS, Section 2.24.040 (D) of Savoy Municipal Code should be amended to authorize the commencing date to be on November 4, 2019.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SAVOY, ILLINOIS AS FOLLOWS:

1. Section 2.24.040 (D) is amended to read as follows:

The annual stipend of the Fire Chief of the Savoy Volunteer Fire Department is established in the amount of \$20,000.00 per annum and the annual stipend of the Assistant Fire Chief of the Savoy Volunteer Fire Department is established in the amount of \$10,000.00 per annum, both commencing on November 4, 2019, pursuant to Savoy Municipal

Code Section 2.24.040 (D), and continuing until changed by the Savoy Board of Trustees.

2. The annual stipends are respectively payable to the Fire Chief and Assistant Fire Chief, in addition to nominal sum payments for answering alarms, attending training sessions and other related events which the Fire Chief and/or Assistant Fire Chief attend or participate in, pursuant to established Village policies.
3. This Ordinance shall be effective upon its passage and approval and shall be published in pamphlet form for informational purposes.

PRESENTED, PASSED, APPROVED, AND ADOPTED by the President and Trustees of the Village of Savoy, Illinois, at a duly conducted meeting thereof this 20th day of November, 2019.

APPROVED:

Joan E. Dykstra
Village President

ATTEST:

Billie Jean Krueger
Village Clerk

VOTING ON SAID ORDINANCE NO. 2019-12

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

Memo

To: President Joan Dykstra & Board of Trustees

From: Levi Kopmann, Asst. Village Manager – Public Works/Engineering

cc: Dick Helton, Village Manager

Date: 11/15/2019

Re: Approval to award Pheasant Lane/Aster Drive Improvements Project to Feutz Contractors, Inc.

Staff has worked with Clark Dietz over the last few months to prepare plans and specifications for the reconstruction of Pheasant Lane and Aster Drive, in accordance with our proposed FY19-20 Operating Budget. This project includes full pavement removal and replacement along Pheasant Lane and Aster Drive, as well as addition of underdrains to help preserve the pavement structure. \$1,000,000 was included in the current operating budget to complete this work.

Bids for the project were opened on October 31, 2019. The apparent low bidder for the project is Feutz Contractors, with a total bid amount of \$1,126,599.46.

The plan set for this project is not included with this memo, but is available upon request.

If approved, work on this project will begin as soon as weather allows, and is scheduled to be completed before the end of the fiscal year.

Staff recommendation is to award the Pheasant Lane /Aster Drive Improvements Project to Feutz Contractors for a sum of \$1,126,599.46.

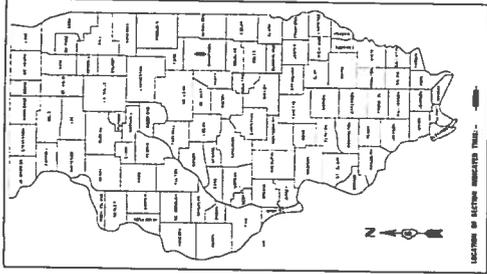
If you have any questions or comments regarding this memo, please let me know.

PLANS FOR PROPOSED STREET IMPROVEMENTS

VILLAGE OF SAVOY
CHAMPAIGN COUNTY, ILLINOIS
SECTION NO. 19-00020-00-PV

PHEASANT LANE / ASTER DRIVE FROM CUL-DE-SAC TO WESLEY AVE.

SECTION NO. 19-00020-00-PV
SHEET NO. 13



LOCATION OF SECTION INDICATED THEREIN

VILLAGE OF SAVOY
APPROVED: *[Signature]*
PUBLIC WORKS DIRECTOR



DATE: 10-18-19
LICENSE EXPIRES 11-30-19

Clark Dietz
Professional Engineer
No. 1212
State of Illinois

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	GENERAL NOTES AND HIGHWAY STANDARDS
3	SUMMARY OF QUANTITIES
4 - 5	PROPOSED SIDEWALKS, CURBS, AND GUTTERS
6	HORIZONTAL ALIGNMENT STUDY AND CONTROL
7	SIDEWALK RENOVATION PLANS
8 - 11	PLAN AND PROFILE - PHEASANT LANE/ASTER DRIVE
12 - 16	PLAN AND PROFILE - COLUPINCO COURT
17	PLAN AND PROFILE - PHEASANT LANE COURT
18	PLAN AND PROFILE - PHEASANT LANE COURT
19	STATE CONSTRUCTION AND MAINTENANCE OF TRAFFIC PLANS
20	STONE BITUMEN PAVEMENT PREVENTION PLANS
21	INTERSECTION AND SIGNAL DETAILS
22 - 24	MISCELLANEOUS DETAILS
25 - 35	HIGHWAY STANDARDS

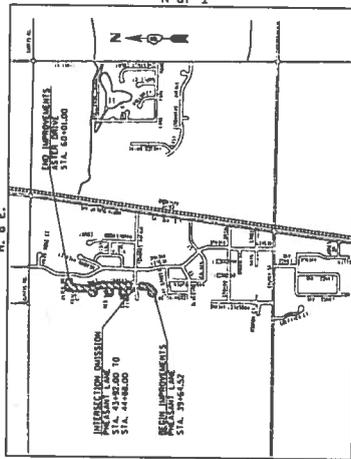
ILLINOIS HIGHWAY STANDARD DRAWINGS
(SEE SHEET NO. 2)

SCALE: 1" = 40 FEET
1" = 80 FEET
1" = 160 FEET
1" = 320 FEET
1" = 640 FEET



FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD ENGINEERING SCALES. REDUCED SIZE PLANS WILL NOT BE USED UNLESS SPECIFICALLY NOTED OTHERWISE. ON REDUCED PLANS, THE ABOVE SCALES MUST BE USED.

TABLE
CITY LOCATING INFORMATION FOR EXCAVATING
1-800-342-0022 (IN IL)



LOCATION MAP

SCALE: 1" = 100 FEET

TOTAL LENGTH OF PHEASANT LANE IMPROVEMENTS = 184.04 FEET
TOTAL LENGTH OF SIDE STREETS IMPROVEMENTS = 533.58 FEET
TOTAL LENGTH OF IMPROVEMENTS = 717.62 FEET
FUNCTIONAL CLASSIFICATION: LOCAL

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TOTAL LENGTH OF SIDE STREETS IMPROVEMENTS = 533.58 FEET
TOTAL LENGTH OF IMPROVEMENTS = 717.62 FEET
FUNCTIONAL CLASSIFICATION: LOCAL

RETURN WITH BID



Illinois Department of Transportation

Local Public Agency
Formal Contract Proposal

PROPOSAL SUBMITTED BY		
Feutz Contractors, Inc.		
Contractor's Name		
1120 N Main St. PO Box 130		
Street		P.O. Box
Paris	IL	61944
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Champaign
Village of Savoy
 (Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF
 STREET NAME OR ROUTE NO. Pheasant Lane/Aster Drive
 SECTION NO. 19-00020-00 PV
 TYPES OF FUNDS Local

SPECIFICATIONS (required)

PLANS (required)

For Municipal Projects
 Submitted/Approved/Passed

 Mayor President of Board of Trustees Municipal Official
 Date 10-14-19

Department of Transportation
 Released for bid based on limited review

 Regional Engineer
 Date

For County and Road District Projects
 Submitted/Approved

 Highway Commissioner

 Date
 Submitted/Approved

 County Engineer/Superintendent of Highways

 Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

RETURN WITH BID

NOTICE TO BIDDERS

County Champaign
Local Public Agency Village of Savoy
Section Number 19-00020-00 PV
Route Various

Sealed proposals for the improvement described below will be received at the office of Clark Dietz, 125 West Church Street until 10:00 AM on October 31, 2019

Sealed proposals will be opened and read publicly at the office of Clark Dietz, 125 West Church Street at 10:05 AM on October 31, 2019

DESCRIPTION OF WORK

Name Pheasant Lane Improvements Length: 2474.00 feet (0.469 miles)

Location Village of Savoy, IL

Proposed Improvement consists of 8" PCC pavement, 6" aggregate base, 4" underdrains, sidewalk, and sodding.

- 1. Plans and proposal forms will be available in the office of Clark Dietz, Inc. 125 W. Church St, Champaign IL 61820
2. [X] Prequalification
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

RETURN WITH BID

PROPOSAL

County Champaign
Local Public Agency Village of Savoy
Section Number 19-00020-00 PV
Route Various

1. Proposal of Feutz Contractors, Inc.

for the improvement of the above section by the construction of concrete removal and replacement to correct the pavement profile and cross slope of Pheasant Lane and connecting side streets, including a six inch aggregate base, 4" pipe underdrain, sidewalk removal and replacement, earthwork and sodding.

a total distance of 2570.00 feet, of which a distance of 2474.00 feet, (0.469 miles) are to be improved.

- 2. The plans for the proposed work are those prepared by Clark Dietz, Inc and approved by the Department of Transportation on _____
- 3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
- 4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
- 5. The undersigned agrees to complete the work within _____ working days or by 06/05/2020 unless additional time is granted in accordance with the specifications.
- 6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

Dennis Donaldson Treasurer of Village of Savoy

The amount of the check is Ten Percent (10%) of the bid (_____).

- 7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.
- 8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
- 9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- 10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
- 11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
- 12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

RETURN WITH BID



**Illinois Department
of Transportation**

SCHEDULE OF PRICES

A bid will be declared unacceptable if neither a unit price nor total price is shown.

County Champaign
 Local Public Agency Village of Savoy
 Section 19-00020-00 PV
 Route Various

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	1410	3.25	4,582.50
25200100	SODDING	SQ YD	1410	16.00	22,560.00
25200200	SUPPLEMENTAL WATERING	UNIT	14	210.00	2,940.00
28000510	INLET FILTERS	EACH	21	250.00	5,250.00
40600990	TEMPORARY RAMP	SQ YD	40	73.00	2,920.00
42400300	PC CONCRETE SIDEWALK 6"	SQ FT	2370	8.90	20,856.00
42400800	DETECTABLE WARNINGS	SQ FT	220	21.00	4,620.00
44000600	SIDEWALK REMOVAL	SQ FT	2107	2.00	4,214.00
60108204	PIPE UNDERDRAIN TY 2 4	FOOT	4934	9.09	44,850.06
67100100	MOBILIZATION	L SUM	1	50,000.00	50,000.00
X2020410	EARTH EXCAVATION (SPECIAL)	CU YD	408	111.00	45,288.00

PAGE 1 TOTAL:

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County Champaign
Local Public Agency Village of Savoy
Section Number 19-00020-00 PV
Route Various

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

RETURN WITH BID

SIGNATURES

County Champaign
Local Public Agency Village of Savoy
Section Number 19-00020-00 PV
Route Various

(If an individual)

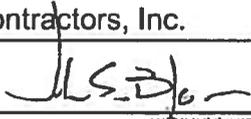
Signature of Bidder _____
Business Address _____

(If a partnership)

Firm Name _____
Signed By _____
Business Address _____

Inset Names and Addressed of All Partners {

(If a corporation)

Corporate Name Feutz Contractors, Inc.
Signed By 
~~xxxxxxx~~ Chairman/CEO
Business Address PO Box 130 1120 N Main St. Paris, IL 61944

Inset Names of Officers {
Chairman / CEO John S Blair
President David E. Wright
Secretary Brian S Blair
Treasurer Brian S Blair

Attest: 
Secretary



Illinois Department of Transportation

Local Agency Proposal Bid Bond

Route Various
County Champaign
Local Agency Village of Savoy
Section 19-00020-00-PV

RETURN WITH BID

PAPER BID BOND

WE Feutz Contractors Inc as PRINCIPAL,
and West Bend Mutual Insurance Company as SURETY,

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this Instrument to be signed by their respective officers this 31st day of October, 2019

Principal

Feutz Contractors Inc.
By: J.S. Blair CFB/CEO
(Company Name)
(Signature and Title)

By:
(Company Name)
(Signature and Title)

(If PRINCIPLE is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

West Bend Mutual Insurance Company
(Name of Surety)

Surety
By: Blake E. Allison
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF Macon
I, Stacy R Standley, a Notary Public in and for said county, do hereby certify that John S Blair and Blake E Allison

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 31st day of October, 2019

My commission expires May 25, 2021

Stacy R. Standley



ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed) The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

(Company/Bidder Name)
(Signature and Title)
Date



THE SILVER LINING®

Bond No. 2423868

POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Blake Allison

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Seven Million Five Hundred Thousand Dollars (\$7,500,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 22nd day of September, 2017.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 22nd day of September, 2017, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Juli A. Benedum
Juli A. Benedum
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 31st day of October, 2019



Heather A. Dunn
Heather Dunn
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company.



Return with Bid

Route	<u>Various</u>
County	<u>Champaign</u>
Local Agency	<u>Village of Savoy</u>
Section	<u>19-00020-00 PV</u>

All contractors are required to complete the following certification:

For this contract proposal or for all groups in this deliver and install proposal.

For the following deliver and install groups in this material proposal:

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

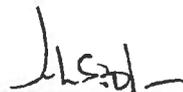
- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
- III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

see letter attached.

IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or after award may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder: Feutz Contractors, Inc.

By: 
(Signature)

Address: PO Box 130 Paris, IL 61944

Title: John S Blair, Chairman / CEO



FEUTZ CONTRACTORS, INC.

GENERAL CONTRACTORS SINCE 1925

P.O. Box 130
PARIS, ILLINOIS 61944
(217) 465-8402
FAX (217) 463-2256

AN EQUAL OPPORTUNITY EMPLOYER



October 31, 2019
Village of Savoy, Illinois
c/o Clark Dietz
125 W Church St.
Champaign, IL 61820

RE: Pheasant Lane Improvements – Village of Savoy

TO WHOM IT MAY CONCERN

Feutz Contractors is signatory to Union contracts in Illinois and participates in the following approved Apprenticeship and Training Programs in Illinois:

- IUOE Local 841 Apprenticeship & Training Trust
- IUOE Local 965 Apprenticeship Fund
- Illinois Laborers & Contractor's Training Trust Fund
- Mid-Central Illinois Regional Council of Carpenters J.A.T.C.
- Ironworkers Local 439 Apprenticeship
- Local 380 Program Training Trust (Ironworkers)
- Operative Plasterers & Cement Mason #143 H.A.T.C.
- The Teamsters do not have an apprenticeship program

Sincerely,

John S. Blair
Chairman & CEO

CHAMPAIGN OFFICE
4101 KEARNS DR
CHAMPAIGN, ILLINOIS

MAIN OFFICE
1120 N. MAIN ST.
PARIS, ILLINOIS

TERRE HAUTE OFFICE
TERRE HAUTE, INDIANA

RETURN WITH BID



Illinois Department of Transportation

Affidavit of Illinois Business Office

County Champaign
Local Public Agency Village of Savoy
Section Number 19-00020-00 PV
Route Various

State of Illinois)
County of Edgar) ss.

I, John S Blair of Paris, Illinois
(Name of Affiant) (City of Affiant) (State of Affiant)

being first duly sworn upon oath, states as follows:

- 1. That I am the Chairman / CEO of Feutz Contractors, Inc.
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under this proposal, Feutz Contractors, Inc. will maintain a business office in the State of Illinois which will be located in Edgar & Champaign County, Illinois.
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Handwritten signature of John S Blair

John S Blair
(Print Name of Affiant)

This instrument was acknowledged before me on 31st day of October, 2019.

(SEAL)



Handwritten signature of Dianna L Bennett
(Signature of Notary Public)

Memo

To: President Joan Dykstra & Board of Trustees

From: Levi Kopmann, Asst. Village Manager – Public Works/Engineering

cc: Dick Helton, Village Manager

Date: 11/15/2019

Re: Approval of Base Station IGA Between Urbana-Champaign Sanitary District, City of Champaign, City of Urbana, Village of Savoy and the Champaign County GIS Consortium

This intergovernmental agreement is renewed on a 5-year basis, and is meant to provide funding from the surrounding communities to the University for the maintenance and operation of their GPS Survey Base Station. This service provides an accurate and consistent survey data network for all members to use for engineering survey purposes.

This service is an important tool for our Public Works and Zoning Departments, and is used on a regular basis. The annual contribution from the Village of \$1,156.25 is significantly more cost effective than purchasing our own equipment and network access. Engineering services for the Village rely heavily on this service.

Staff recommendation is to approve the Intergovernmental Agreement.

If you have any questions or concerns regarding this memo, please let me know.

**BASE STATION INTERGOVERNMENTAL AGREEMENT
BETWEEN URBANA-CHAMPAIGN SANITARY DISTRICT, CITY OF CHAMPAIGN, CITY OF URBANA,
VILLAGE OF SAVOY AND THE CHAMPAIGN COUNTY GIS CONSORTIUM**

THIS AGREEMENT by and between **Urbana-Champaign Sanitary District** whose office is located at 1100 E University Avenue, Urbana, IL 61803, the **City of Champaign**, whose office is located at 102 N Neil Street, Champaign, IL 61820, the **City of Urbana**, whose office is located at 706 S. Glover Avenue, Urbana, IL 61802, and the **Village of Savoy**, whose office is located at 611 North Dunlap, Savoy, IL 61874 (hereinafter referred to collectively as "Participants") and the **Champaign County GIS Consortium**, whose office is located at 1776 E. Washington Street, Urbana, IL 61802 (hereinafter referred to as "CCGIS"), is made and entered into in consideration of the mutual promises contained in this Agreement and, in a spirit of cooperation and goodwill.

This Agreement concerns annual payments for a five-year period by each of the respective Participants to CCGISC in order for CCGISC to meet its financial obligations to the Board of Trustees of the University of Illinois (hereinafter referred to as "University") as set forth in the *Cost Share Memorandum of Understanding* between CCGISC and the University (hereinafter referred to as "Memorandum"), attached hereto as Appendix A and incorporated herein.

Each of the Participants individually agrees to pay the sum of one-thousand one-hundred fifty-six dollars and twenty-five cents (\$1,156.25) to the CCGISC by September 30th of each and every year of the agreement term, commencing September 30, 2019 and continuing through September 30, 2023. The annual payments equate to one-fourth of the cost incurred under the Memorandum.

In consideration for the aforesaid respective payments, the Participants shall be entitled to use the GPS base station correction signal generated as part of the GPS Survey Base Station.

Each of the Participants individually and specifically acknowledges this Agreement is predicated on the Memorandum between the CCGISC and the Board of Trustees of the University of Illinois, and that any default or breach on the part of the University may result in CCGISC's inability to meet its obligations under this Agreement.

Each of the Participants individually and specifically acknowledges that CCGISC's obligations to the University are to be satisfied through the payments made by each of the individual Participants party to this Agreement among the Participants and CCGISC, said payments which will in turn be used to satisfy CCGISC's financial obligations under the Memorandum. Each of the Participants individually and specifically acknowledges that the failure or breach of any of the Participants to meet its respective obligations under this Agreement may result in CCGISC's inability to meet its corresponding obligations under the Memorandum, and that such failure may result in termination of the Memorandum.

In the event any default, breach or failure to meet obligations incurred under this Agreement or the Memorandum identified herein occurs, the CCGISC and each of the Participants agree to meet and in good faith seek a resolution. However, in no event shall the CCGISC be liable or in any way responsible for any default, breach or failure to meet obligations caused by any acts or omissions on the part of the University or any of the Participants party to this Agreement.

Appendix A

COST SHARE MEMORANDUM OF UNDERSTANDING

This Agreement by and between the CHAMPAIGN COUNTY GIS CONSORTIUM (hereinafter "CCGISC"), and THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS, a body corporate and politic of the State of Illinois (hereinafter "University"), made and entered into in consideration of the mutual promises contained in this Agreement (hereinafter referred to as MOU), and in a spirit of cooperation and goodwill.

WITNESSETH:

PROJECT SCOPE:

This MOU concerns cost sharing for the provision of a Global Positioning System (GPS) base station for the mutual benefit of the parties. This shall be a high accuracy GPS base station and operated as Part of the National Oceanic Atmospheric Administration (NOAA), National Geodesic Survey, and National Continuously Operating Reference Station (CORS).

Article 1. DEFINITIONS

- A) "University" shall mean The Board of Trustees of the University of Illinois, together with its subsidiary corporation and entities and their respective successors.
- B) "CCGISC" shall mean the Champaign County Geographical Information System (GIS) Consortium.
- C) "GPS" shall mean Global Positioning System.
- D) "CORS" shall mean Continuously Operating Reference Station, as defined by the National Geodesic Survey, of the National Oceanic and Atmospheric Administration.
- E) "National CORS Station" shall mean a CORS Station that meets the requirements of a National CORS Network Station, as defined by the National Geodesic Survey, of the National Oceanic and Atmospheric Administration.

Article 2. SCOPE OF MOU

- A) The University shall operate and maintain a GPS National CORS station upon the roof of the Florida Avenue Residence Hall, or another location mutually agreeable to the University and the CCGISC, consistent with NGS requirements in a continuous and reliable manner, including the procurement of all required equipment, software and internet connectivity.
- B) The University shall operate this system with due diligence and commence repairs as quickly as possible with due regard to University business practices. The University shall notify CCGISC of any operational or maintenance issues with this system which causes the system to be inoperable or off-line. Should CCGISC become aware of any operational issues which cause the system to function improperly, CCGISC shall contact the primary authorized University representative in accordance with Article 5 of this MOU to notify the University of any such Operational Issues. In the event the primary authorized University representative cannot be contacted, CCGISC shall notify the secondary authorized University representative in accordance with Article 5 of this MOU. Both the primary and secondary authorized University representatives shall have physical access to the GPS equipment.
- C) This MOU shall remain in effect for five years. At the conclusion of five years, this MOU may be extended or modified as agreed by the CCGISC and the University.

Article 3. INFORMATION REQUIREMENTS

The University shall cooperate with and share all cost and technical data relative to the operation and maintenance of this GPS CORS station. The University will provide information to the CCGISC for review and comment as to proposed plans for any major changes to the system. Such information shall be provided to the CCGISC within sufficient time such that the CCGISC may provide meaningful comment prior to the time of implementation.

Article 4. COST SHARE DEFINITION

- A) The University shall provide the operation, maintenance, software, and internet connectivity.
- B) Upon receipt of an invoice from the University, the CCGISC shall provide an annual payment to the University in the amount of \$4,625.00 on October 1, 2019 and each year thereafter of the MOU.
- C) In recognition of the University's financial investment in this project to date, the annual costs associated with performing the services in paragraph A. of this Article and the interest costs to finance this project, the University shall not be subject to any special assessment or other charges for the acquisition of equipment as herein defined.

Article 5. AUTHORIZED UNIVERSITY REPRESENTATIVE

The University designates the Utility Distribution Group, within Facilities and Services, to act on behalf of the University as the designated Authorized University Representative in connection with all duties and obligations of the University pursuant to this MOU. Whenever, under the provision of this MOU, the University is required to take some action at the request of the CCGISC, such request shall be provided by the CCGISC to the authorized representative.

Article 6. AUTHORIZED CCGISC REPRESENTATIVE

The CCGISC designates its CHAMPAIGN COUNTY GIS CONSORTIUM DIRECTOR to act on behalf of the CCGISC as the designated Authorized Representative in connection with all duties and obligations of the CCGISC pursuant to this MOU. Whenever under the provisions of this MOU, the CCGISC is required to take some action at the request of the University; such request shall be provided by the University to the authorized representative.

Article 7. VIOLATION OF MOU

If any of the parties fail or neglect to comply with any or all of the provisions of this MOU (unless otherwise directed by valid order of a court of competent jurisdiction, or unless compliance with any provision herein is prohibited or adjudged unlawful by a valid order of a court of competent jurisdiction), a party may apply to a court of competent jurisdiction to seek compliance with any term or provision of this MOU and/or any damages caused by the noncompliance with any term or provision of this MOU. In addition, following notification in accordance with Article 8 of this MOU, the University may terminate this MOU immediately for failure to pay any amount due in violation of this MOU. CCGISC is not obligated to make payment to the University as required by Article 4 of the MOU should the University fail to resolve operational or maintenance issues with the GPS base station which causes the system to be inoperable or off-line for more than 45 consecutive days unless such system inoperability is due to conditions beyond the University's control, including but not limited to, Acts of God, Government restrictions, labor troubles, wars, insurrections, and /or any other cause beyond the reasonable control of the University.

Article 8. NOTIFICATION OF VIOLATION

A party shall notify immediately another party to this MOU if it believes that a violation of this MOU has occurred or of potential deviations from any legal enactments or regulations relating to the use of the GPS Base Station and shall respond in writing within 15 business days after receipt of such notice, unless a shorter time is provided for herein.

Article 9. AVAILABILITY OF FUNDS, CONSTITUTIONAL AND STATUTORY LIMITATION AND REPRESENTATIONS

- A) All commitments by the University are subject to the availability of funds which may be lawfully applied thereto.
- B) All commitments by the University are subject to constitutional and statutory limitations and restrictions binding on the University.
- C) Neither this MOU, nor any obligation hereunder shall create any debt, indebtedness, liability or obligation of the State of Illinois within the meaning of any applicable statutory or constitutional restriction or limitation pertaining to debt or other evidence of indebtedness, and the State shall not be liable hereon nor shall this MOU, or any obligation of the University hereunder, create any liability or indebtedness of the University under any such statutory or constitutional restriction or limitation prior to the time when any payment hereunder, or any renewal hereof, becomes actually due and payable, and then only for an amount which is not in excess of funds in the hands of the University at the time when any such payment becomes actually due and payable, and which may under any such statutory or constitutional restriction or limitation be specifically and properly applied to the payment of the same.
- D) Each of the Parties hereby, as applicable to each, represents and covenants that each has the power and authority to enter into this MOU, has duly authorized the execution and delivery of this MOU, and that neither this MOU nor anything contained herein contravenes or constitutes a default under any other agreement, instrument or indenture or any other requirement of law as the same respectively concern each such Party.
- E) Sovereign Immunity. The University has voluntarily entered into this MOU. The University, as an instrumentality of the State of Illinois, maintains its position that it has sovereign immunity and is not subject to the jurisdiction of the Circuit Court or to the local government processes, rules, regulations, and ordinances. Local government may dispute the University's assertion of sovereign immunity. This MOU shall not be deemed nor construed as a waiver by any party of its position on the issues of sovereign immunity and jurisdiction.

Article 10. ASSIGNMENT

This MOU shall not be assignable without the express consent of the parties hereto, such consent to be evidenced by an ordinance, resolution or other appropriate action that fully recites the terms and conditions, if any, upon which such consent is given.

Article 11. DELIVERY OF NOTICES

Any notices required or permitted hereunder shall be in writing and shall be delivered via certified mail addressed to the Parties as follows, unless otherwise indicated in the future.

Primary Authorized University Contact:

Mike Marquissee
Utilities and Energy Services, Facilities and Services
University of Illinois
1501 South Oak Street
Champaign, IL 61820
217-333-4909 direct
m1marqui@illinois.edu

Secondary Authorized University Contact:

Chad Kupferschmid
Facilities Information Resources Facilities and Services
1501 S. Oak Street
217-244-0407 direct
cakupfer@illinois.edu

Copy to:

Bruce Walden
506 South Wright
Suite 208
Urbana, IL 61801 217-244-8496

CCGIS:

Leanne Brehob-Riley
Champaign County GIS Consortium Director
1776 E. Washington St.
Urbana, IL 61802
217.328.3313 office
217.819.4050 direct
lbrehob-riley@co.champaign.il.us

Copy to:

CCGIS Chairperson
Chair, Champaign County GIS Consortium Policy Committee
Champaign County GIS Consortium
1776 E. Washington St.
Urbana, IL 61802

Darlene Kloeppe
Champaign County Chief Executive Officer
1776 E. Washington Street
Urbana, IL 61802
dkloeppe@co.champaign.il.us

Provided, however, that in the case of an emergency, notices may be given verbally to any agent of the above names. Notice shall be deemed given three days after date of mailing.

Article 12. AMENDMENT

This MOU shall be subject to amendment by the mutual written agreement of the Parties. Any article or separate agreement incorporated herein by reference that contains a provision providing for termination of the provisions of such article or separate agreement may be terminated in accordance with the terms of such provisions.

In witness to their agreement, the Parties have executed this document this
____ day of _____ 2019.

THE BOARD OF TRUSTEES OF THE UNIVERISTY OF ILLINOIS

By: _____
Comptroller

Date: _____

Approved as to form:

Office of University Counsel

By: _____
Utilities and Energy Services, Facilities and Services

Champaign County GIS Consortium

By: _____
Darlene Kloeppe, Champaign County Chief Executive Officer

Payee	Invoice Description	Check Amount
HALL, AMBER	RENTAL DEPOSIT REFUND	100.00
PISULA, JOE	TREE COST SHARE	100.00
ABSOPURE WATER COMPANY	WATER	19.50
ACE HARDWARE 665	SUPPLIES	22.28
ACE HARDWARE 665	SUPPLIES	10.00
ADVANCED DIGITAL SOLUTIONS	COM/REC	123.08
ADVANCED DIGITAL SOLUTIONS	PW COPIER	29.77
AFLAC	INSURANCE	1,270.42
AIR ONE EQUIPMENT INC	TESTS	.00
AKO TREE SERVICE	STUMP GRINDING	1,260.00
AKO TREE SERVICE	STUMP GRINDING	1,220.00
ALADDIN ELECTRIC INC	ELECTRICAL	15,000.00
ALAN ENVIRONMENTAL PRODUCTS IN	SHOP SUPPLIES	309.98
ALERT-ALL CORP	SUPPLIES	1,229.40
AMEREN ILLINOIS (34)	1312 W CURTIS RD - CUSTLIGHTG-E OF MATT	328.45
AMEREN ILLINOIS (34)	410 E CURTIS RD TRAFFIC SIGNALS	401.28
AMEREN ILLINOIS (34)	501 E CURTIS/DOHME PK	92.38
AMEREN ILLINOIS (34)	STREET LIGHTING	1,922.57
AMEREN ILLINOIS (34)	CASCADE DR & AIRPORT RD	96.80
AMEREN ILLINOIS (34)	103 W TOMARAS AVE GAS	71.16
AMEREN ILLINOIS (34)	RT 45, TRAFFIC SIGNAL	90.02
AMEREN ILLINOIS (34)	103 W TOMARAS AVE GAS2	78.25
AMEREN ILLINOIS (34)	101 W TOMARAS AVE STREET LIGHTING	32.59
AMEREN ILLINOIS (34)	402 GRAHAM DR	1,205.00
AMEREN ILLINOIS (34)	101 W TOMARAS AVE STREET LIGHTING	3,404.84
AMEREN ILLINOIS (34)	1202 FIELDSTONE DR MTER ST LIGHTING	65.90
AMEREN ILLINOIS (34)	106 W TOMARAS AVE GAS	62.12
AMEREN ILLINOIS (34)	106 W TOMARAS AVE	329.29
AMEREN ILLINOIS (34)	200 PRAIRIE ROSE LN	36.95
AMEREN ILLINOIS (34)	701 N DUNLAP AVE	35.29
AMEREN ILLINOIS (34)	203 E CHURCH ST	123.27
AMEREN ILLINOIS (34)	200 S RAILROAD ST	41.11
AMEREN ILLINOIS (34)	45 / AIRPORT RD	61.42
AMEREN ILLINOIS (34)	DUNLAP / CHURCH	101.06
AMEREN ILLINOIS (34)	101 W TOMARAS AVE	1,196.13
AMEREN ILLINOIS (34)	402 GRAHAM DR GAS	71.14
AMERICAN DOWELL SIGN CO INC	SBDC SIGNS	42.00
AT&T	UTILITIES	226.98
AT&T	UTILITIES	133.89
AT&T	PHONE	59.26
AUTOZONE	PARTS	81.98
AUTOZONE	PARTS	25.99
AUTOZONE	PARTS	15.99
AUTOZONE	SUPPLIES	6.99
AUTOZONE	SUPPLIES	5.49
AUTOZONE	SUPPLIES	47.99
AUTOZONE	PARTS	35.88
AWESOME MACHINES SAVOY	MAINTENANCE	121.50
AWESOME MACHINES SAVOY	SERVICE	83.50
AWESOME MACHINES SAVOY	RENTAL	200.00

Payee	Invoice Description	Check Amount
BANNER SALES & CONSULTING INC	SUPPLIES	530.00
BIRKEY'S	SUPPLIES	66.30
BIRKEY'S	PARTS	389.99
BIRKEY'S	PARTS	17.55
BIRKEY'S	MAINTENANCE	62.34
BIRKEY'S	MAINTENANCE	162.84
BIRKEY'S	MAINTENANCE	156.54
BIRKEY'S	MAINTENANCE	220.70
BIRKEY'S	MAINTENANCE	134.56
BIRKEY'S	PARTS	53.02
BIRKEY'S	PARTS	60.54
BOBCAT OF SPRINGFIELD	PARTS	100.00
BRENNAN-POMATTO, TERESA	CONTRACT EMPLOYEE	94.50
BREWER, PHILIP M	CONTRACT EMPLOYEE	289.45
BREWER, PHILIP M	CONTRACT EMPLOYEE	289.45
BROWNFIELD SPORTS	UNIFORMS	202.88
CDC PAPER AND JANITOR SUPPLY	SUPPLIES	34.90
CDC PAPER AND JANITOR SUPPLY	SUPPLIES	252.58
CDC PAPER AND JANITOR SUPPLY	SUPPLIES	60.00
CDC PAPER AND JANITOR SUPPLY	SUPPLIES	198.81
CHAMBANA SALES COMPANY	PARTS	112.40
CHAMPAIGN CO CHAMBER OF COMMER	PROFESSIONAL DEV - TRUSTEE	50.00
CHAMPAIGN CO CHAMBER OF COMMER	ANNUAL MEETING - JOAN DYKSTRA	45.00
CHAMPAIGN CO CHAMBER OF COMMER	ANNUAL MEETING - DENNIS DONALDSON	45.00
CHAMPAIGN CO SHERIFF'S OFFICE	POLICE CONTRACT	42,407.00
CHAMPAIGN COUNTY	SIREN UPGRADE	1,745.00
CHAMPAIGN-URBANA PUBLIC HEALTH	MOSQUITO CONTROL	3,934.00
CINCINNATI LIFE	INSURANCE	8.66
CINTAS	SUPPLIES	142.56
CINTAS	SUPPLIES	67.04
CINTAS	SUPPLIES	43.25
CINTAS	SP	122.27
CIT TRUCKS	MAINTENANCE	780.04
CLARK DIETZ INC	CURTIS RD	1,160.18
CLARK DIETZ INC	PHEASANT LANE	42,953.79
COMCAST	CABLE	149.76
COMCAST	CABLE	25.27
CONSOLIDATED COMMUNICATIONS	UTILITIES	559.49
CONSTELLATION NEWENERGY - GAS DIV	COM/REC	182.53
CONSTELLATION NEWENERGY - GAS DIV	COM/REC	49.39
CONSTELLATION NEWENERGY INC	GROUP BILL	2,934.48
CONWAY SHIELD	SHIELDS	215.55
CU HARDWARE COMPANY	SUPPLIES	36.56
CU HARDWARE COMPANY	SUPPLIES	43.20
CU HARDWARE COMPANY	SUPPLIES	8.50
CU HARDWARE COMPANY	SUPPLIES	6.45
CU HARDWARE COMPANY	SUPPLIES	37.96
CU HARDWARE COMPANY	SUPPLIES	1.00
CU HARDWARE COMPANY	SUPPLIES	3.88
CU HARDWARE COMPANY	RETURN	12.48-

Payee	Invoice Description	Check Amount
CUNDIFF HOME IMPROVEMENTS	PAINTING	6,009.50
DAVE & HARRY LOCKSMITHS INC	REPAIR	200.60
DILLINGHAM, ELISABETH	REIMBURSEMENT	32.31
DONALDSON, DENNIS K	REIMBURSEMENT	117.00
DUCE CONSTRUCTION CO	PF SIDEWALK	6,098.00
DUST AND SON OF CHAMPAIGN CO	MISC EXPENSE	20.00
EASTERN ILLINI ELECTRIC COOPER	RT 45 & MONTICELLO RD	75.41
FASPRINT	LETTERHEAD	739.73
FASTENAL COMPANY	SUPPLIES	5.34
FE MORAN SECURITY SOLUTIONS	MONITORING SERVICES	135.00
FERTILIZER DEALER SUPPLY INC	SUPPLIES	44.28
FEUTZ CONTRACTORS INC	PROSPECT	1,775.70
FIDELITY SEC LIFE INS/EYEMED	VISION	96.63
FIRST NATIONAL BANK OMAHA	NEW EQUIPMENT	73.35
FIRST NATIONAL BANK OMAHA	TRAINING	7,444.54
FIRST NATIONAL BANK OMAHA	PROFESSIONAL DEVELOPMENT	201.65
FIRST NATIONAL BANK OMAHA	MISC EXPENSE	705.55
FIRST NATIONAL BANK OMAHA	NEW EQUIPMENT	1,206.50
FIRST NATIONAL BANK OMAHA	POSTAGE	1,552.51
FIRST NATIONAL BANK OMAHA	PROFESSIONAL DEVELOPMENT	115.17
FIRST NATIONAL BANK OMAHA	NEW EQUIPMENT	765.00
GEM CITY TIRE	TIRES	682.80
GEM CITY TIRE	TIRES	692.80
GLOBAL EMERGENCY PRODUCTS	REPAIRS	575.00
GLOBAL EMERGENCY PRODUCTS	REPAIRS	479.82
GLOBAL EMERGENCY PRODUCTS	REPAIRS	1,144.50
GLOBAL EMERGENCY PRODUCTS	REPAIRS	1,074.73
GLOBAL EMERGENCY PRODUCTS	REPAIRS	402.50
GLOBAL EMERGENCY PRODUCTS	REPAIRS	690.00
HEALTH ALLIANCE MEDICAL PLANS	GROUP HEALTH INSURANCE	30,887.00
ILLINI CONTRACTORS SUPPLY	SUPPLIES	39.46
ILLINI CONTRACTORS SUPPLY	EQUIPMENT REPLACEMENT	439.00
ILLINI CONTRACTORS SUPPLY	SUPPLIES	466.05
ILLINI FS	REPAIR	32.00
ILLINI FS	REPAIR	19.00
ILLINOIS AMERICAN WATER	310 BURWASH AVE IRRIG	50.44
ILLINOIS AMERICAN WATER	103 W TOMARAS AVE	43.01
ILLINOIS AMERICAN WATER	101 W TOMARAS AVE A IRRIG	104.14
ILLINOIS AMERICAN WATER	106 W TOMARAS AVE	76.93
ILLINOIS AMERICAN WATER	711 INDIGO AVE HYDFS	913.75
ILLINOIS AMERICAN WATER	101 W TOMARAS AVE	81.69
ILLINOIS AMERICAN WATER	404 GRAHAM DR	73.42
ILLINOIS AMERICAN WATER	106 W TOMARAS AVE FIRE	25.29
ILLINOIS AMERICAN WATER	404 GRAHAM DR FIRE	56.32
ILLINOIS AMERICAN WATER	203 E CHURCH ST IRRIG	52.22
ILLINOIS AMERICAN WATER	310 W CHURCH ST IRRIG	20.66
ILLINOIS AMERICAN WATER	3507 S PROSPECT IRRIG	20.21
ILLINOIS AMERICAN WATER	105 W TOMARAS AVE	143.98
ILLINOIS AMERICAN WATER	105 W TOMARAS AVE FIRE	56.32
ILLINOIS AMERICAN WATER	100 PARKVIEW LN IRRIG	48.06

Payee	Invoice Description	Check Amount
ILLINOIS AMERICAN WATER	200 PRAIRIE ROSE LN	259.70
ILLINOIS AMERICAN WATER	310 BURWASH AVE	48.06
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	76.34
ILLINOIS AMERICAN WATER	711 INDIGO AVE HYDFS	913.75
ILLINOIS AMERICAN WATER	101 W TOMARAS AVE	79.89
ILLINOIS AMERICAN WATER	404 GRAHAM DR	81.16
ILLINOIS AMERICAN WATER	106 W TOMARAS AVE FIRE	25.29
ILLINOIS AMERICAN WATER	404 GRAHAM DR FIRE	56.32
ILLINOIS AMERICAN WATER	203 E CHURCH ST IRRIG	50.44
ILLINOIS AMERICAN WATER	310 W CHURCH ST IRRIG	20.21
ILLINOIS AMERICAN WATER	3507 S PROSPECT IRRIG	19.78
ILLINOIS AMERICAN WATER	105 W TOMARAS AVE	135.64
ILLINOIS AMERICAN WATER	105 W TOMARAS AVE FIRE	56.32
ILLINOIS AMERICAN WATER	100 PARKVIEW LN IRRIG	46.86
ILLINOIS DEPARTMENT OF HUMAN RIGH	SEXUAL HARASSMENT TRAINING	105.56
ILLINOIS PORTABLE TOILETS	RENTAL & SERVICE	895.00
INTERSTATE ALL BATTERY CENTER	PARTS	179.90
INT'L INST OF MUNICIPAL CLERKS	ANNUAL MEMBERSHIP	195.00
JC SCHULTZ ENTERPRISES INC	FLAGS	851.94
JONES, JEREMY M	CONTRACT EMPLOYEE	224.00
JONES, JEREMY M	CONTRACT EMPLOYEE	28.00
KEMPER CPA GROUP LLP	AUDIT 18/19	4,000.00
KEY EQUIPMENT & SUPPLY CO	PARTS	118.63
KIMBALL MIDWEST	SUPPLIES	233.07
KINGDOM LAWN CARE	MOWING	220.00
KURLAND STEEL COMPANY	SUPPLIES	1,710.00
LEESE, KIM	REIMBURSEMENT	39.90
LEESE, KIM	REIMBURSEMENT	7.00
MANGIAN, HEATHER J	IML CONFERENCE - REIMBURSEMENT	164.45
MARBLE'S CATERING SERVICE INC	LUNCHES	838.00
MARBLE'S CATERING SERVICE INC	LUNCHES	419.00
MARTIN EQUIPMENT	PARTS	21.52
MARTIN EQUIPMENT	PARTS	8.30
MARTIN EQUIPMENT	SUPPLIES	38.92
MARTIN EQUIPMENT	PARTS	56.78
MARTIN EQUIPMENT	PARTS	31.14
MARTIN EQUIPMENT	PARTS	74.47
MARTIN EQUIPMENT	SUPPLIES	112.77
MARTIN EQUIPMENT	PARTS	449.12
MARTIN EQUIPMENT	PARTS	518.84
MARTIN EQUIPMENT	PARTS	164.90
MATCO TOOLS	TOOLS	440.42
MATCO TOOLS	TOOLS	699.95
MID-AMERICA SAND & GRAVEL	FILL SAND	44.70
MIDWEST AUTOMOTIVE & DIESEL	REPAIRS	3,952.52
MIDWEST AUTOMOTIVE & DIESEL	REPAIRS	3,740.52
MIDWEST CONSTRUCTION RENTALS INC	SUPPLIES	40.20
MIDWEST CONSTRUCTION RENTALS INC	RENTAL	375.00

Payee	Invoice Description	Check Amount
MIDWEST CONSTRUCTION RENTALS INC	SUPPLIES	160.80
MIDWEST FIBER RECYCLING	RECYCLING	81.00
MILLER & HENDREN LLP	LEGAL SERVICES	1,650.00
MOTOROLA SOLUTIONS INC	EQUIPMENT REPLACEMENT	94.20
MTI DISTRIBUTING INC	PARTS	99.25
MUNICIPAL CLERKS OF ILLINOIS	PROFESSIONAL DEVELOPMENT	75.00
MUNICIPAL CLERKS OF ILLINOIS	PROFESSIONAL DEVELOPMENT	45.00
MUNICIPAL CODE CORPORATION	CODIFICATION	950.00
MUNICIPAL EMERGENCY SERVICES	SUPPLIES	1,785.70
NAPA AUTO PARTS DIV OF MPEC	SUPPLIES	22.99
NAPA AUTO PARTS DIV OF MPEC	SUPPLIES	36.63
NAPA AUTO PARTS DIV OF MPEC	PARTS	20.42
NAPA AUTO PARTS DIV OF MPEC	SUPPLIES	88.92
NAPA AUTO PARTS DIV OF MPEC	PARTS	143.36
OWENS EXCAVATING & TRUCKING	ROCK	821.74
OWENS EXCAVATING & TRUCKING	ROCK	809.21
PIATO CAFE INC	MIC MEETING	262.29
PITCHER, LON	REIMBURSEMENT	32.69
PLANTS ETC	MONTHLY PLANT MAINTENANCE	59.34
PRAIRIELAND FEEDS	SUPPLIES	200.00
PREMIER COOPERATIVE INC	OIL	739.20
PREMIER COOPERATIVE INC	FUEL - E10	1,089.45
PREMIER COOPERATIVE INC	FUEL - #2 DYED	1,068.61
PREMIER COOPERATIVE INC	FUEL - #2 CLEAR	544.62
PREMIER COOPERATIVE INC	FUEL - #2 CLEAR	110.96
PREMIER SOUND & DESIGN	MICROPHONE PARTS	904.00
PROJECT TE	UNIFORMS	312.00
PROJECT TE	UNIFORMS	217.00
PROJECT TE	UNIFORMS	154.00
REPUBLIC SERVICES #729	611 N DUNLAP AVE	593.48
REPUBLIC SERVICES #729	PW	113.11
REPUBLIC SERVICES #729	TRASH COLLECTION	181.56
REPUBLIC SERVICES #729	FIRE	61.80
REPUBLIC SERVICES #729	611 N DUNLAP AVE	596.61
REPUBLIC SERVICES #729	PW	827.36
ROGARDS	SUPPLIES	140.54
ROGARDS	SUPPLIES	27.30
ROGARDS	OFFICE EQUIPMENT	141.71
ROGARDS	SUPPLIES	91.98
ROGARDS	SUPPLIES	175.97
ROGARDS	SUPPLIES	104.46
ROGARDS	RETURN	70.14
RUSH TRUCK CENTERS	SUPPLIES	15.44
RUSH TRUCK CENTERS	SUPPLIES	10.74
RUSH TRUCK CENTERS	PARTS	162.42
RUSH TRUCK CENTERS	PARTS	650.00
RUSH TRUCK CENTERS	PARTS	62.90
RUSH TRUCK CENTERS	PARTS	15.98
RUSH TRUCK CENTERS	PARTS	62.90
RUSH TRUCK CENTERS	PARTS	132.90

Payee	Invoice Description	Check Amount
SAM'S CLUB MC/SYNCB	SUPPLIES	971.51
SAM'S CLUB MC/SYNCB	SUPPLIES	1,323.02
SCOTT GARTH LAWNS	MOWING @ 905 BERGAMONT	125.00
SCOTT GARTH LAWNS	MOWING @ 905 BERGAMONT	125.00
SCOTT GARTH LAWNS	MOWING @ 905 BERGAMONT	125.00
SCOTT GARTH LAWNS	MOWING @ 905 BERGAMONT	125.00
SHERWIN INDUSTRIES INC	SUPPLIES	2,734.71
SIMPLIFIED COMPUTERS	COMPUTER CONSULT	1,104.00
SIMPLIFIED COMPUTERS	CREDIT	368.00-
SIMPLIFIED COMPUTERS	OFFICE EQUIPMENT	2,451.00
SIUE	PROFESSIONAL DEVELOPMENT	115.00
SMITH, SAMUEL C	REIMBURSEMENT	20.00
SMITH, SAMUEL C	CPR	416.00
STANDARD/HINCKLEY SPRINGS	SUPPLIES	32.99
STEPHENS, TINA	PETTY CASH - PUMPKINS FOR REC	100.00
STETSON BULDING PRODUCTS LLC	SUPPLIES	218.04
SUN LIFE FINANCIAL	INSURANCE	2,788.84
SUNBELT RENTALS INC	RENTAL	101.60
TEPPER ELECTRIC SUPPLY COMPANY	SUPPLIES	8.36
TERMINIX SERVICES INC	FIRE PEST CONTROL	50.00
TERMINIX SERVICES INC	PEST CONTROL	50.00
THACKERAY, NEIL L	CONTRACT EMPLOYEE	134.75
THACKERAY, NEIL L	CONTRACT EMPLOYEE	98.00
THE HOME DEPOT PRO	JANITORIAL SUPPLIES	102.24
THE HOME DEPOT PRO	JANITORIAL SUPPLIES	50.44
THE NEWS GAZETTE INC	LEGAL PUBLICATIONS	119.07
THE NEWS GAZETTE INC	LEGAL PUBLICATIONS	127.89
THE SHERWIN WILLIAMS CO	SUPPLIES	48.86
THE SHERWIN WILLIAMS CO	SUPPLIES	337.08
THE SHERWIN WILLIAMS CO	SUPPLIES	138.00
THE SHIRT GUY OF CHAMPAIGN CO	CLOTHING	80.00
THOMAS MAMER & HAUGHEY LLP	LEGAL FEES	40.00
THOMAS MAMER & HAUGHEY LLP	LEGAL FEES	965.00
TOTALFUNDS BY HASLER	POSTAGE	207.99
TROPHY TIME INC	SIGNS	123.00
U & C SANITARY DISTRICT	STALEY RD INTERCEPTOR STUDY	33,711.77
UNIVERSITY OF ILLINOIS-GEN A/R	SIREN & MAINTENANCE	712.61
UPCLOSE GRAPHICS INC	PRINTING	75.01
UPS	SHIPPING	16.40
VAVRIK, WILLIAM R	REIMBURSEMENT	184.45
VERIZON WIRELESS	CELL PHONE	1,883.47
VERIZON WIRELESS	CELL PHONE	2,424.61
VILLAGE OF ST JOSEPH	CIMOA	140.00
WALMART BUSINESS/SYNCB	SUPPLIES	495.52
WALMART BUSINESS/SYNCB	OFFICE SUPPLIES	105.64
WALMART BUSINESS/SYNCB	SUPPLIES	255.55
WALMART BUSINESS/SYNCB	SUPPLIES	198.40
WALZ LABEL AND MAILING SYSTEMS	POSTAGE	326.00
WEX BANK	CREDIT	1,623.28
WITMER PUBLIC SAFETY GROUP INC	EQUIPMENT	866.97

Payee	Invoice Description	Check Amount
WORDEN MARTIN	ECONOMIC INCENTIVES	187,555.00
XEROX CORPORATION	COPIER - ADMIN 2011	196.53
XEROX CORPORATION	SUPPLIES	89.00
Grand Totals:		<u>485,410.08</u>

Grand Totals:	<u>486,870.88</u>	<u>486,870.88-</u>	<u>.00</u>
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Savoy Fire Department



Monthly Report-Incident List by Incident Number
Alarm Date Between {10/01/2019} And {10/31/2019}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
19-0000414-000	10/01/2019	10:57:58	810 Pheasant LANE	113 Cooking fire, confined to container
19-0000415-000	10/02/2019	12:44:34	100 Parkway LANE /101	113 Cooking fire, confined to container
19-0000416-000	10/03/2019	19:13:48	100 Parkway LANE /103	113 Cooking fire, confined to container
19-0000417-000	10/04/2019	23:14:27	1509 Aztec DR /Champaign,	611 Dispatched & cancelled en route
19-0000418-000	10/05/2019	11:26:20	100 Parkway LANE /230	113 Cooking fire, confined to container
19-0000419-000	10/05/2019	17:37:58	302 Burwash AVE	611 Dispatched & cancelled en route
19-0000420-000	10/06/2019	06:18:49	2208 Dale DR /Champaign,	611 Dispatched & cancelled en route
19-0000421-000	10/06/2019	15:12:28	100 Parkway LANE /136	113 Cooking fire, confined to container
19-0000422-000	10/06/2019	19:05:44	100 Parkway LANE /148	113 Cooking fire, confined to container
19-0000423-000	10/06/2019	19:51:59	306 Ellen AVE	561 Unauthorized burning
19-0000424-000	10/07/2019	17:50:32	68 E Airport RD /42	321 EMS call, excluding vehicle accident with injury
19-0000425-000	10/08/2019	12:17:41	836 Peach Tree ST /Urbana	121 Fire in mobile home used as fixed residence
19-0000426-000	10/08/2019	20:08:13	100 Parkway LANE /108	118 Trash or rubbish fire, contained
19-0000427-000	10/09/2019	06:12:01	401 Burwash AVE /309	311 Medical assist, assist EMS crew
19-0000428-000	10/11/2019	02:43:27	100 Parkway LANE /275	113 Cooking fire, confined to container
19-0000429-000	10/11/2019	11:22:04	302 Burwash AVE	735 Alarm system sounded due to malfunction
19-0000430-000	10/11/2019	11:35:41	611 N Dunlap AVE	531 Smoke or odor removal
19-0000431-000	10/11/2019	13:05:54	403 Independence DR	733 Smoke detector activation due to malfunction
19-0000432-000	10/11/2019	15:09:44	101 Yorkminster LN	735 Alarm system sounded due to malfunction
19-0000433-000	10/11/2019	18:06:48	100 Parkway LANE /148	113 Cooking fire, confined to container
19-0000434-000	10/13/2019	14:46:17	100 W Country Club RD	611 Dispatched & cancelled en route
19-0000435-000	10/14/2019	17:38:50	117 Astoria DR	554 Assist invalid
19-0000436-000	10/15/2019	10:13:21	100 Parkway LANE /113	735 Alarm system sounded due to malfunction
19-0000437-000	10/15/2019	11:45:00	100 Parkway LANE /outsid	735 Alarm system sounded due to malfunction
19-0000438-000	10/16/2019	16:34:48	1409 Kings WAY /Champaign	111 Building fire
19-0000439-000	10/18/2019	10:40:26	402 Paddock DR W	736 CO detector activation due to malfunction
19-0000440-000	10/18/2019	18:01:29	W Church ST & Golfview DR	531 Smoke or odor removal
19-0000441-000	10/19/2019	19:50:49	206 Graham DR	311 Medical assist, assist EMS crew
19-0000442-000	10/22/2019	19:31:34	308 Brady LN /Urbana, IL	111 Building fire
19-0000443-000	10/23/2019	12:21:09	3202 S Race ST /Urbana, I	444 Power line down
19-0000444-000	10/23/2019	20:49:00	68 E Airport RD /1	611 Dispatched & cancelled en route
19-0000445-000	10/28/2019	12:09:08	302 Burwash AVE	735 Alarm system sounded due to malfunction



Savoy Fire Department

Monthly Report-Incident List by Incident Number

Alarm Date Between {10/01/2019} And {10/31/2019}



Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
19-0000446-000	10/28/2019	18:37:08	302 Burwash AVE /116	311 Medical assist, assist EMS crew
19-0000447-000	10/28/2019	21:51:11	68 E Airport RD /8	611 Dispatched & cancelled en route
19-0000448-000	10/29/2019	16:55:47	2501 Melrose DR	311 Medical assist, assist EMS crew
19-0000449-000	10/30/2019	05:59:13	100 Parkview LANE /112	611 Dispatched & cancelled en route
19-0000450-000	10/30/2019	19:12:46	10 Lange AVE	746 Carbon monoxide detector activation, no CO

Total Incident Count 37



Savoy Fire Department



Incident List by Inside Village Limits

Alarm Date Between {10/01/2019} And {10/31/2019}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
19-0000414-000	10/01/2019	10:57:58	810 Pheasant LANE	113 Cooking fire, confined to container
19-0000415-000	10/02/2019	12:44:34	100 Parkview LANE /101	113 Cooking fire, confined to container
19-0000416-000	10/03/2019	19:13:48	100 Parkview LANE /103	113 Cooking fire, confined to container
19-0000418-000	10/05/2019	11:26:20	100 Parkview LANE /230	113 Cooking fire, confined to container
19-0000419-000	10/05/2019	17:37:58	302 Burwash AVE	611 Dispatched & cancelled en route
19-0000421-000	10/06/2019	15:12:28	100 Parkview LANE /136	113 Cooking fire, confined to container
19-0000422-000	10/06/2019	19:05:44	100 Parkview LANE /148	113 Cooking fire, confined to container
19-0000423-000	10/06/2019	19:51:59	306 Ellen AVE	561 Unauthorized burning
19-0000424-000	10/07/2019	17:50:32	68 E Airport RD /42	321 EMS call, excluding vehicle accident with injury
19-0000426-000	10/08/2019	20:08:13	100 Parkview LANE /108	118 Trash or rubbish fire, contained
19-0000427-000	10/09/2019	06:12:01	401 Burwash AVE /309	311 Medical assist, assist EMS crew
19-0000428-000	10/11/2019	02:43:27	100 Parkview LANE /275	113 Cooking fire, confined to container
19-0000429-000	10/11/2019	11:22:04	302 Burwash AVE	735 Alarm system sounded due to malfunction
19-0000430-000	10/11/2019	11:35:41	611 N Dunlap AVE	531 Smoke or odor removal
19-0000431-000	10/11/2019	13:05:54	403 Independence DR	733 Smoke detector activation due to malfunction
19-0000432-000	10/11/2019	15:09:44	101 Yorkminster LN	735 Alarm system sounded due to malfunction
19-0000433-000	10/11/2019	18:06:48	100 Parkview LANE /148	113 Cooking fire, confined to container
19-0000435-000	10/14/2019	17:38:50	117 Astoria DR	554 Assist invalid
19-0000436-000	10/15/2019	10:13:21	100 Parkview LANE /113	735 Alarm system sounded due to malfunction
19-0000437-000	10/15/2019	11:45:00	100 Parkview LANE /outsid	735 Alarm system sounded due to malfunction
19-0000439-000	10/18/2019	10:40:26	402 Paddock DR W	736 CO detector activation due to malfunction
19-0000440-000	10/18/2019	18:01:29	W Church ST & Golfview DR	531 Smoke or odor removal
19-0000441-000	10/19/2019	19:50:49	206 Graham DR	311 Medical assist, assist EMS crew
19-0000444-000	10/23/2019	20:49:00	68 E Airport RD /1	611 Dispatched & cancelled en route
19-0000445-000	10/28/2019	12:09:08	302 Burwash AVE	735 Alarm system sounded due to malfunction
19-0000446-000	10/28/2019	18:37:08	302 Burwash AVE /116	311 Medical assist, assist EMS crew
19-0000447-000	10/28/2019	21:51:11	68 E Airport RD /8	611 Dispatched & cancelled en route
19-0000449-000	10/30/2019	05:59:13	100 Parkview LANE /112	611 Dispatched & cancelled en route
19-0000450-000	10/30/2019	19:12:46	10 Lange AVE	746 Carbon monoxide detector activation, no CO

Total Incident Count 29



Savoy Fire Department

Incident List by Contract Areas

Alarm Date Between {10/01/2019} And {10/31/2019}



Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
19-0000443-000	10/23/2019	12:21:09	3202 S Race ST /Urbana, I	444 Power line down
19-0000448-000	10/29/2019	16:55:47	2501 Melrose DR	311 Medical assist, assist EMS crew

Total Incident Count 2

Savoy Fire Department

Incident List by Mutual Aid Areas

Alarm Date Between {10/01/2019} And {10/31/2019}



Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
19-0000417-000	10/04/2019	23:14:27	1509 Aztec DR /Champaign,	611 Dispatched & cancelled en route
19-0000420-000	10/06/2019	06:18:49	2208 Dale DR /Champaign,	611 Dispatched & cancelled en route
19-0000425-000	10/08/2019	12:17:41	836 Peach Tree ST /Urbana	121 Fire in mobile home used as fixed residence
19-0000434-000	10/13/2019	14:46:17	100 W Country Club RD	611 Dispatched & cancelled en route
19-0000438-000	10/16/2019	16:34:48	1409 Kings WAY /Champaign	111 Building fire
19-0000442-000	10/22/2019	19:31:34	308 Brady LN /Urbana, IL	111 Building fire

Total Incident Count 6

Savoy Fire Department
Departmental Activity Report

Current Period: 10/01/2019 to 10/31/2019, Prior Period: 09/01/2019 to 09/30/2018

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	1	29.61	0	0.00
	1	29.61	0	0.00
Fire Alarm Situations				
Dispatched and cancelled en route	7	14.18	0	0.00
Electrical wiring/equipment problem	1	4.24	0	0.00
Emergency medical service (EMS) Incident	1	0.00	0	0.00
Fire in mobile property used as a fixed	1	25.14	0	0.00
Medical assist	4	32.42	0	0.00
Public service assistance	1	9.72	0	0.00
Smoke, odor problem	2	3.15	0	0.00
Structure Fire	11	76.00	0	0.00
System or detector malfunction	7	25.91	0	0.00
Unauthorized burning	1	3.78	0	0.00
Unintentional system/detector operation	1	8.64	0	0.00
	37	203.18	0	0.00
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Non-Incident Activities				
Building Maintenance	3	5.75	0	0.00
County Fire Chiefs Meeting	3	10.50	0	0.00
Fire Investigation	8	23.58	0	0.00
Firefighter Meeting	16	16.00	0	0.00
Housekeeping	1	8.00	0	0.00
Ladder Maintenance	2	8.00	0	0.00
MABAS Meeting	2	6.00	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 Department

Departmental Activity Report

Current Period: 10/01/2019 to 10/31/2019, Prior Period: 09/01/2019 to 09/30/2018

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				
Officer Meeting	5	3.75	0	0.00
Physical Fitness	1	6.00	0	0.00
Public Education	34	88.00	0	0.00
Risk Watch Education	3	6.00	0	0.00
Station Standby	107	824.00	0	0.00
Vehicle Check	1	8.00	0	0.00
	186	1,013.58	0	0.00
Testing/Maintenance of Equipment				
Pump service testing	5	0.00	0	0.00
	5	0.00	0	0.00
Training				
Apparatus Familiarization I	13	45.50	0	0.00
Basic Operations Firefighter Mod A	2	40.00	0	0.00
Basic Operations Firefighter Module C	3	8.25	0	0.00
Chaplain's Training	1	7.00	0	0.00
Coordinated Fire Attack	1	0.00	0	0.00
Fire Apparatus Engineer	6	21.75	0	0.00
Fire Apparatus Engineer Driving Practicals	2	6.00	0	0.00
Fire Fighting Core Competencies	1	14.00	0	0.00
Fire Prevention Officer Module C	2	5.50	0	0.00
Haz-Mat Drill	4	6.50	0	0.00
Hazardous Materials Operations	7	21.00	0	0.00
Hazmat Class	20	77.00	0	0.00
Heartsaver CPR & AED	4	16.00	0	0.00
Hose-Nozzles & Streams	6	12.00	0	0.00
IFSI BOF Academy	2	40.00	0	0.00
Industrial Firefighting	1	30.00	0	0.00
Ladder Maintenance	6	24.00	0	0.00
Leadership Development and Decision Making	1	10.00	0	0.00
Light and Fight	1	9.00	0	0.00
Liquefied Petroleum Gas (Propane) Fire	17	68.00	0	0.00
New Driver Training	2	2.00	0	0.00
SCBA	2	13.50	0	0.00
Self-contained Breathing Apparatus	2	6.50	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 Department
Departmental Activity Report

Current Period: 10/01/2019 to 10/31/2019, Prior Period: 09/01/2019 to 09/30/2018

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				
Small Tools and Equipment	4	12.00	0	0.00
study and online training	2	7.50	0	0.00
	112	503.00	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.



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

Monthly Alarm Response Summary
Date Range: Oct. 1- Oct. 31, 2019

Total 37

Regular - 15

Still - 5

Public Assist- 1 (Requested by Arrow for a bariatric patient)

Medicals- 5

Rescues- 0

CO Calls- 1

MISC- 1 (gas spills, lockouts, etc.) 0

Dispatched & Cancelled En route- 4

Mutual Aid Given- 6

Mutual Aid Received- 3



**Savoy Recreation Center
Monthly Report
November 20th, 2019**

Membership/General

- Attached are the membership totals for the month of October

Equipment/Facility/Rentals

- October Rental Report is attached.
 - 7 Individual rentals in the Recreation Center
 - 3 continuous rentals in the Recreation Center
 - 1 Organizations renting baseball/softball/soccer fields/Colbert Hill
 - 5 Pavilion Rentals

Past Special Programs/Special Events

- Trick or Treat Street – October 28th
- Craft Art Show – November 9th & 10th

Future Special Programs/Special Events

- Rotary Morning with Santa – December 7th
- Trent Meacham Holiday Hoops Camp – January 2nd – 4th

Fitness Class Schedule

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
8:00-8:50 am			<u>Barre Fit</u>				
9:00-9:45 am		<u>Body Bar Express</u>	<u>Stay Fit</u>	<u>Body Bar Express</u>	<u>Stay Fit</u>	<u>Body Bar Express</u>	
10:00-10:45 am		<u>Dance Fit</u>	<u>Yoga-lates</u>	<u>Dance Fit</u>	<u>Yoga-lates</u>	<u>Zumba</u>	
10:30-11:30 am							<u>High Intensity Zumba</u>
11:00-11:45 am		<u>Forever Fit</u>	<u>Forever Fit</u>	<u>Forever Fit</u>	<u>Forever Fit</u>	<u>Forever Fit</u>	
12:00-12:40 pm			<u>Chair Yoga</u>		<u>Chair Yoga</u>		
12:10-12:50 pm		<u>Core & More</u>		<u>Core & More</u>		<u>Core & More</u>	
4:30-5:30 pm	<u>Zumba</u>						
5:30-6:15 pm		<u>Cardio Mix</u>	<u>Boot Camp</u>	<u>Cardio Mix</u>	<u>Boot Camp</u>		
6:30-7:15 pm		<u>Yoga-lates</u>	<u>Cardio Mix</u>	<u>Yoga-lates</u>	<u>Cardio Mix</u>		



VILLAGE OF SAVOY-CLERK'S CALENDAR December 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 SAVOY FIRE DEPT. MEETING 7:00 PM	3	4 Village President Open Office Hours 5:45-6:45 PM Board of Trustees 7:00 PM Tax Levy Public Hearing	5	6 AGENDA	7
8	9	10	11 Board of Trustees Study Session 7:00 PM	12	13 AGENDA Savoy Holiday Lunch-Noon at Savoy Rec. Center Savoy Offices Closed at Noon	14
15	16	17 EDC 12-2 PM	18 Board of Trustees 7:00 PM	19	20 AGENDA	21 Winter Solstice
22	23 PLANNING COMMISSION 7:00 PM	24	25 Christmas Holiday Savoy offices closed	26	27 AGENDA	28
29	30	31				