

BRAIDWOOD FIRE PROTECTION DISTRICT

Minutes of Meeting
November 15, 2022

A meeting of the Trustees of the Braidwood Fire Protection District was held on, November 15, 2022, at the Braidwood Fire Station located at 275 W. Main St. in the city of Braidwood, Illinois at 9:15 A.M.

President Mike Dillon called the meeting to order and acted as Chairman, and Charlie Boyd, Secretary of the District, acted as Secretary.

The following Trustees were present:

Charlie Boyd
Mike Dillon
Bill Ritze

Also present in person were Fire Chief Chris Jude, Administrative Assistant Kristin Wexell, Bookkeeper Teri Post, Tower Lease Manager Jamie Adcock and Attorney Tom Gilbert.

The Chairman asked if there were any additions or corrections to the board meeting minutes from the meeting held on October 25, 2022, as distributed. Charlie Boyd made a motion that the minutes be approved, seconded by Bill Ritze. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

The Monthly Treasurer's Report shows an account beginning balance on October 1, 2022, of \$1,543,556.87, fifteen deposit(s) totaling \$89,138.93 and fifty-four withdrawals totaling \$167,231.93, the ending account balance on October 31, 2022, is \$1,465,463.87. Mike Dillon moved that the Treasurer's report be accepted as presented. Charlie Boyd seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

Charlie Boyd presented the bills to be paid (see attached list). Mike Dillon moved that the bills be paid, as presented. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

Public Comment:

None

Communications:

- Newsletter from Acciona (the Company for the Custer Park Solar Farm)
- IAFFPD Dues Notice and Contact form update

Fire Chief's Report:

Chief Chris Jude presented his report to the Board. The entire report is attached hereto, however the items discussed are as follows:

- September Call volume was 171, the October call volume is 185
- Personnel has stayed the same with no new employees or resignations
- Chief Jude as spoken to the Jewel Developers about an agreement for annual funds for responding to the property, which will likely be calculated per square foot of the building.

- Life Safety Inspections have been being completed for 2023 by FF Matt Hozian. He is working with the City and the City will not be issuing business licenses to businesses who have not passed a Life Safety Inspection.
- Training grounds have been pinned by the City, the lease has been signed. Chief Jude is waiting to hear from the Leary Company on a grant application he submitted for, which if received the funds will be applied to the training ground building/props.
- Chief and Kristin received notification that the ARPA grant application has been approved, and funds will be received in the amount of \$76,245.00 as reimbursement for monies expended for Overtime and Premium Pay to staff the shifts as a result of staffing shortages resulting from the pandemic.
- Shabbona Academy- Fitness/Agility Testing was completed on Saturday, November 12, 2022. All the applicants passed. Everything for the upcoming Academy is going well.
- Apparatus maintenance:
 - 2413, there is a pump valve leaking, it is an issue that will need to be repaired, however the engine can remain in service until it goes into the shop.
 - 2425, this ambulance was involved in an accident with a deer. It has sustained damage that has been submitted to our insurance. The adjuster was out yesterday and Chandler Services will be completing the repairs.
 - 2401, the rear suspension has been repaired and all 4 shocks needed to be replaced. This vehicle has a much smoother ride since this work was done.
- North Scott Fire Protection District was able to utilize the majority of our excess inventory that was being stored in the back garage. They loaded to pickup trucks filled with items that they could utilize.
- The bed from 2491 is still in the garage, Chief plans to take photos and attempt to sell it as it was surplus.
- Chief Jude plans to rent a few dumpsters in Spring for Spring cleaning. There are quite of few stored items that are no longer of use and/or of any value and need to be disposed as they are collecting and creating clutter. Not referring to any documentation.
- The Quartermaster Office has been moved into what used to be the Library and the old quartermaster office has been designated for the Fire Prevention/Public Education Office.
- Chief Jude has been speaking with Nick from ATT, they will notify us when they are able to disassemble the old tower which has already been decommissioned. Nick also informed that Nicor still has not run the line for the backup generator to the new tower.

Old Business:

- A. Faircom – (energy legislation, Constellation Agreement) – No update
- B. Future Training Opportunities –
 - IAFFPD – hosting virtual Essential Trustee Training (3 Parts)
 - IAFFPD hosting a Finance Class
- C. Discuss AT&T Antennae Tower Project Update and Agreements – Jamie Adcock, the Tower Lease Management consultant gave a brief update on the services that she will provide service with accordance with the Service Agreement which was distributed and approved at the previous District Board Meeting.
- D. 2414 re-chassis – Chief Jude reported that ambulance box has been removed from the old chassis, he passed around photos of the ambulance box from Alexis. Alexis is running behind but is still hoping for delivery by the end of January 2023.

- E. Review Annual Calendar and Checklist Items – Charlie Boyd reviewed the annual requirement checklist. Attorney Tom Gilbert will have his office do the publication for the Audit.

Closed Meeting:

None

New Business:

- 1) Purchases requiring Board approval:

- a) Batteries for StarCom Radios - \$1,495.00
- b) Docking station for MDT - \$247.00
- c) Fire Ground Supply for:
 - i) 21 pair of structure fire boots - \$8,379.00
 - ii) 14 black and 1 white fire helmets - \$6,185.00
 - iii) 10 sets of turn out gear - \$29,970.00
 - iv) Fire gloves and extrication gloves - \$5,593.07

Charlie Boyd moved to approve the above listed expenses to be paid. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

- 2) Review and possibly approve Constellation Agreement – Mike Dillon reported on the Constellation Power Plant in Braidwood Agreement. Mike Dillon asked the Board if they approve for Braidwood FPD to move forward with said agreement.

Bill Ritze moved that the Board approve the 2022 Braidwood Power Station Real Estate Property Tax Assessment Settlement Agreement 22-85, as presented. Charlie Boyd seconded the motion. A roll call vote was taken, Aye 3 (Dillon, Ritze, and Boyd), Nay 0, Absents 0, and the Chairman declared that the motion unanimously passed.

- 3) Review and possibly approve the MABAS Agreement and corresponding Ordinance – Chief Jude presented the MABAS Agreement and Ordinance for the Intergovernmental Agreement to participate in MABAS. The Board consulted with the Attorney, whom advised that he has reviewed said ordinance is in agreement with the Board moving ahead.

Bill Ritze moved to adopt Ordinance 22-84 Intergovernmental Agreement for Participation in the Mutual Aid Box Alarm System, as presented, seconded by Mike Dillon. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

Bill Ritze moved to approve the MABAS Master Agreement as presented. The motion was seconded by Charlie Boyd. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

- 4) Review and possibly approve IPRF Renewal Worker's Compensation Insurance Renewal for 2023 – Kristin Wexell presented the quote submitted by IPRF for the renewal of the Worker's Compensation Quote, this year's quote has increased to \$68,221.00, in response to our anticipated increased payroll for this Fiscal Year.

Mike Dillon moved to accept the quote from IPRF for Worker's Compensation Insurance for the premium amount of \$68,221.00 for period January 1, 2023 through December 21, 2023. The motion was seconded by Bill Ritze. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

- 5) Discuss and possibly approve changing the District Meeting time and/or date.

- 6) Chief Jude announce that the Family Christmas Dinner will be on Sunday December 18th at 4:00 p.m. and the Appreciation Event will be December 9th at 4:00 p.m.

The Chairman then stated that the next regular meeting would be held on December 20, 2022 at 9:15 A.M. at the Braidwood Fire Station.

Upon motion duly made and seconded the meeting was adjourned.

Braidwood Fire Protection District

Transaction List by Vendor

October 2022

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Airgas USA, LLC						
10/11/2022	Bill	9991488141 9/30/22	Yes	Oxygen	Accounts Payable (A/P)	33.31
10/11/2022	Bill Payment (Check)	4364	Yes		BFPD Main Checking Account	-33.31
Airwans						
10/18/2022	Bill	175666 10/1/22	Yes	Internet	Accounts Payable (A/P)	74.95
10/18/2022	Bill Payment (Check)	4383	Yes		BFPD Main Checking Account	-74.95
Alexis Fire Equipment Co.						
10/11/2022	Bill	0074112-IN 9/30/22	Yes	apparatus	Accounts Payable (A/P)	234.03
10/11/2022	Bill Payment (Check)	4365	Yes		BFPD Main Checking Account	-234.03
10/18/2022	Bill	0074186-IN 10/7/22	Yes	apparatus	Accounts Payable (A/P)	156.86
10/18/2022	Bill Payment (Check)	4384	Yes		BFPD Main Checking Account	-156.86
Allegra						
10/18/2022	Bill	122626 10/9/22	Yes	extinguisher tags	Accounts Payable (A/P)	582.26
10/18/2022	Bill Payment (Check)	4385	Yes		BFPD Main Checking Account	-582.26
ALTA Equipment Company LLC						
10/21/2022	Deposit		Yes	building maintenance	BFPD Main Checking Account	723.14
Andres Medical Billing, Ltd.						
10/11/2022	Bill	256241 10/7/22	Yes	Medical Billing	Accounts Payable (A/P)	1,041.71
10/11/2022	Bill Payment (Check)	4382	Yes		BFPD Main Checking Account	-1,041.71
10/18/2022	Bill	256403 10/14/22	Yes	Medical Billing	Accounts Payable (A/P)	631.00
10/18/2022	Bill Payment (Check)	4386	Yes		BFPD Main Checking Account	-631.00
AT & T						
10/05/2022	Deposit		Yes	cell tower	BFPD Main Checking Account	1,000.00
10/18/2022	Bill	7050633708 10/7/22	Yes	Phone	Accounts Payable (A/P)	1,657.04
10/18/2022	Bill Payment (Check)	4387	Yes		BFPD Main Checking Account	-1,657.04
Berkot's Super Foods						
10/18/2022	Bill	00247826 9/21/22	Yes	water - officers meeting	Accounts Payable (A/P)	31.98
10/18/2022	Bill	00249482 9/26/22	Yes	water - officers meeting	Accounts Payable (A/P)	33.53
10/18/2022	Bill Payment (Check)	4388	Yes		BFPD Main Checking Account	-65.51
BlueCross BlueShield of Illinois						
10/18/2022	Bill	November	Yes	Health	Accounts Payable (A/P)	2,931.97
10/18/2022	Bill Payment (Check)	4389	Yes		BFPD Main Checking Account	-2,931.97
CDS Office Technologoies						
10/11/2022	Bill	1484728 9/30/22	Yes	Panasonic Battery - station IT	Accounts Payable (A/P)	540.46
10/11/2022	Bill Payment (Check)	4366	Yes		BFPD Main Checking Account	-540.46
Chris Jude						
10/05/2022	Deposit		Yes	flight reimbursement	BFPD Main Checking Account	310.90
D'Orazio Ford						
10/11/2022	Bill	200233 10/3/22	Yes	apparatus maint	Accounts Payable (A/P)	910.74

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10/11/2022	Bill Payment (Check)	4367	Yes		BFPD Main Checking Account	-910.74
Emergency Medical Products						
10/11/2022	Bill	2485859 10/7/22	Yes	EMS supplies	Accounts Payable (A/P)	40.48
10/11/2022	Bill Payment (Check)	4368	Yes		BFPD Main Checking Account	-40.48
Ferno-Washington, Inc.						
10/18/2022	Bill	910760 10/17/22	Yes	EMS equipment	Accounts Payable (A/P)	1,111.80
10/18/2022	Bill Payment (Check)	4390	Yes		BFPD Main Checking Account	-1,111.80
Fleet Safety Supply						
10/18/2022	Bill	69570R2 6/8/22	Yes	UTV	Accounts Payable (A/P)	3,711.21
Illinois Public Risk Fund						
10/18/2022	Bill	73214 10/12/22	Yes	WC Insurance	Accounts Payable (A/P)	5,011.00
10/18/2022	Bill Payment (Check)	4391	Yes		BFPD Main Checking Account	-5,011.00
Jason Ohl						
10/25/2022	Bill Payment (Check)	4208	Yes	Voided	BFPD Main Checking Account	0.00
10/25/2022	Bill Payment (Check)	4209	Yes		BFPD Main Checking Account	-1,000.00
Lauterbach & Amen, LLP						
10/18/2022	Bill	70953 10/12/22	Yes		Accounts Payable (A/P)	438.00
10/18/2022	Bill Payment (Check)	4392	Yes		BFPD Main Checking Account	-438.00
Microsoft						
10/11/2022	Bill	E0400KBE2B 10/2/22	Yes	IT software	Accounts Payable (A/P)	792.00
10/11/2022	Bill Payment (Check)	4369	Yes		BFPD Main Checking Account	-792.00
Morris Hospital & Healthcare Centers						
10/18/2022	Bill	00023124-00 9/30/22	Yes	immunizations	Accounts Payable (A/P)	148.00
10/18/2022	Bill Payment (Check)	4393	Yes		BFPD Main Checking Account	-148.00
Nathan McWilliams						
10/18/2022	Bill	Reimburse	Yes	reimburse - background	Accounts Payable (A/P)	60.50
10/18/2022	Bill Payment (Check)	4394	Yes		BFPD Main Checking Account	-60.50
Nicor Gas						
10/11/2022	Bill	8/28/22-9/27/22	Yes	natural gas	Accounts Payable (A/P)	293.72
10/11/2022	Bill Payment (Check)	4370	Yes		BFPD Main Checking Account	-293.72
Omega Plumbing						
10/11/2022	Bill	23304 9/19/22	Yes	building maint - water heater	Accounts Payable (A/P)	3,980.00
10/11/2022	Bill Payment (Check)	4371	Yes		BFPD Main Checking Account	-3,980.00
Ottosen DiNolfo						
10/18/2022	Bill	148845 9/30/22	Yes	Legal	Accounts Payable (A/P)	1,158.00
10/18/2022	Bill Payment (Check)	4395	Yes		BFPD Main Checking Account	-1,158.00

Braidwood Fire Protection District

Transaction List by Vendor

October 2022

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Payroll						
10/11/2022	Bill	10/14/22 Payroll	Yes		Accounts Payable (A/P)	48,706.27
10/14/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-48,706.27
10/28/2022	Bill	10/28/22 Payroll	Yes	Payroll	Accounts Payable (A/P)	53,076.75
10/28/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-53,076.75
Pinkerton Oil Company						
10/11/2022	Bill	IN-467296 9/30/22	Yes	fuel	Accounts Payable (A/P)	1,104.32
10/11/2022	Bill Payment (Check)	4372	Yes		BFPD Main Checking Account	-1,104.32
Poly-Tech America LLC						
10/11/2022	Bill	4890 9/29/22	Yes		Accounts Payable (A/P)	1,363.71
10/11/2022	Bill Payment (Check)	4373	Yes		BFPD Main Checking Account	-1,363.71
Robert Bojan						
10/11/2022	Bill	Reimburse	Yes	Background on Intern	Accounts Payable (A/P)	60.50
10/11/2022	Bill Payment (Check)	4374	Yes		BFPD Main Checking Account	-60.50
Romeoville Fire Academy						
10/11/2022	Bill	2022-546 9/28/22	Yes	Training	Accounts Payable (A/P)	1,300.00
10/11/2022	Bill Payment (Check)	4375	Yes		BFPD Main Checking Account	-1,300.00
Safeguard Business Systems Inc.						
10/25/2022	Bill	EFT	Yes	Checks	Accounts Payable (A/P)	385.37
10/25/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-385.37
Scanlon Collision Specialists						
10/11/2022	Bill	70660	Yes	Ambulance accident repair	Accounts Payable (A/P)	2,188.90
10/11/2022	Bill Payment (Check)	4376	Yes		BFPD Main Checking Account	-2,188.90
Shell Oil Company (Wex Bank)						
10/18/2022	Bill	831842 9/26/22	Yes	fuel	Accounts Payable (A/P)	35.22
10/18/2022	Bill	872093 10/2/22	Yes	fuel	Accounts Payable (A/P)	40.33
10/18/2022	Bill	0224485 10/1/22	Yes	fuel	Accounts Payable (A/P)	85.31
10/18/2022	Bill	0786954 9/20/22	Yes	fuel	Accounts Payable (A/P)	10.71
10/18/2022	Bill	0790733 9/20/22	Yes	fuel	Accounts Payable (A/P)	3.73
10/18/2022	Bill	0803379 9/22/22	Yes	fuel	Accounts Payable (A/P)	16.61
10/18/2022	Bill Payment (Check)	4396	Yes		BFPD Main Checking Account	-191.91
Trans America Retirement Solutions						
10/11/2022	Bill	10/14/22 defered comp	Yes	457	Accounts Payable (A/P)	1,590.48
10/14/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,590.48
10/28/2022	Bill	10/28/22 457	Yes	457	Accounts Payable (A/P)	1,504.78
10/28/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,504.78
US Bank						
10/18/2022	Bill	Oct/Nov	Yes		Accounts Payable (A/P)	2,694.01
10/18/2022	Bill Payment (Check)	4397	Yes		BFPD Main Checking Account	-2,694.01

Verizon

Braidwood Fire Protection District

Transaction List by Vendor

October 2022

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
10/18/2022	Bill	9917178410 10/1/22	Yes	cell phone	Accounts Payable (A/P)	669.73
10/18/2022	Bill Payment (Check)	4398	Yes		BFPD Main Checking Account	-669.73
WESCOM						
10/11/2022	Bill	20221102 10/1/22	Yes	Dispatching	Accounts Payable (A/P)	10,701.85
10/11/2022	Bill	20221122 10/4/22	Yes	Dispatching	Accounts Payable (A/P)	867.24
10/11/2022	Bill Payment (Check)	4377	Yes		BFPD Main Checking Account	-10,701.85
10/11/2022	Bill Payment (Check)	4380	Yes		BFPD Main Checking Account	-867.24
Whitmore Ace Hardware						
10/11/2022	Bill	266293 9/11/22	Yes	apparatus maint	Accounts Payable (A/P)	19.12
10/11/2022	Bill	266318 9/14/22	Yes	apparatus maint	Accounts Payable (A/P)	19.99
10/11/2022	Bill	266400 9/29/22	Yes	building maintenance	Accounts Payable (A/P)	11.99
10/11/2022	Bill	266422 10/4/22	Yes	building maintenance	Accounts Payable (A/P)	36.99
10/11/2022	Bill	266436 10/6/22	Yes	rechassis	Accounts Payable (A/P)	244.76
10/11/2022	Bill	266441 10/7/22	Yes	rechassis	Accounts Payable (A/P)	45.35
10/11/2022	Bill	266445 10/7/22	Yes	apparatus maint	Accounts Payable (A/P)	27.94
10/11/2022	Bill	266453 10/10/22	Yes	bldg maint	Accounts Payable (A/P)	36.97
10/11/2022	Bill Payment (Check)	4378	Yes		BFPD Main Checking Account	-443.11
Will County Treasurer						
10/27/2022	Deposit		Yes	8th Distribution	BFPD Main Checking Account	5,872.53
Xfinity						
10/11/2022	Bill	10/6/22-11/5/22	Yes	cable	Accounts Payable (A/P)	229.34
10/11/2022	Bill Payment (Check)	4379	Yes		BFPD Main Checking Account	-229.34
Zions Bank						
10/03/2022	Deposit		Yes	Will Cnty taxes	BFPD Main Checking Account	276.38
10/27/2022	Deposit		Yes	8th Distribution	BFPD Main Checking Account	5,874.88



BRAIDWOOD
FIRE PROTECTION DISTRICT
275 W. Main P.O. Box 309 Braidwood, IL 60408
Station (815) 458-2000 | Fax 815-458-3636

CHIEFS MONTHLY REPORT
November 15th, 2022

*Items in **BOLD** are new items

Call volume Report- See attached reports for September and October

Calls of Significance:

- Nothing to report

Meetings Attended-

- **Coordinators/Chief Meeting**
- **Chief Shabbona Meeting**
- **Grundty County Chiefs Meeting**
- **Meeting with Jewel Osco Developers**

Personnel

- No resignations to report on this month
- New Staff- Nothing to report
- Returning Employee- Nothing to report
- New Interns- Nothing to report
- New Cadets- Nothing new to report
- New POC's- No new Ones

Paramedic Students

- St. Mary's Hospital 21-22 Class - David Tatroe, Ryan Cavanaugh, (trying to pass state test still.)
- Morris Hospital 21-22 Class- Alexa Kubinski, Drew Crompt, trying to pass state test
- Morris Hospital 22-23 Class- Hayden Mack attending
- Silver Cross 21-22 Class- Ethan Kennedy graduated waiting to pass state exam
- Newley Certified Medics- Cody Cabada, Carl Michalek

Fire Prevention/Inspections

- Ultimate Rides (Main & Hickory)- Nothing new, no documents received to date.
- Still Working with City on replacing 4-inch mains with larger mains- S. Division, W. 3rd St., W. Bergera- Nothing new to report
- Reviewed first set of plans for truck stop at Reed rd. and Interstate 55
- **Jewel Osco going in at Will Rd. and Rt. 113, Diamond, had meeting with developer. Will bring trustees up to speed at the meeting.**
- **Started Life Safety Inspections for 2023 in conjunction with City and giving out of business licenses.**
- **City purchased for us a testing kit for hydrant flows we will attempt to get flow test**

completed on all hydrants next year.

Training

- Continuing joint trainings with our neighboring departments.
- **I applied for the Leary Firefighter Foundation grant for 2022 requested amount is \$25,000. Will know if awarded it November 15th. This will go towards new training grounds.**

Shabbona Fire Academy

- Applications have been sent out to the Fire Departments they are due back Oct. 31st.
- Nov. 12th physical ability test at Braidwood Fire

EMS –

- Nothing new to report

DICO-

- No longer requiring mask on calls, people are asked to wear them if patient has COVID symptoms.

Specialty Teams –

- *Rescue Task Force*- Nothing New to report
- *Water team*- has been attending MABAS 15 monthly water trainings.
- *TRT*- received struts from Plainfield to add to 2416. 2416 is a MABAS deployable asset

Vehicles/Apparatus

- 2411- In Service
- 2412- In service
- 2413- **Leaking pump valve Quad to evaluate, Poly tank fixed, and engine head gasket repaired all under warranty. .**
- 2414- Out of service- Rebuild going on
- 2415- In service- **driver's window issue new harness replaced window works now.**
- 2425- Out of service –**Hit a deer returning from Riverside Hospital. Insurance claim submitted. Chandlers will probably be fixing it.**
- 2416- In service
- 2419- In service
- 2488- In service
- 2490- In reserve we will use it for students to use when going to class.
- 2491- In service
- Boat 1 – In service
- Command Buggies- **2401 Buggy rust repairs completed work on rear suspension completed. It needed 4 new shocks.**

Fire Station

- Pushed off rest of the parking lot caulking till spring we will repaint lines after they have completed the caulking.
- **Items from the Squad donated to North Scott Fire Protection District, Bluffs III.**
- **Need to rent some dumpsters in the spring for spring cleaning. The One and half and upstairs areas are in desperate need of organizing and cleaning out and pitching stuff.**
- **Old Library is now the Quarter Masters Office**
- **Old Quarter Masters office is now Public Education office and storage.**

AT&T tower project

- WESCOM removed their antennas waiting for contractor to dismantle antenna.
- Still waiting on NICOR gas to run their gas line to the generator.

Discussion Items for Meeting

- Misc.
 - **Approval Purchase orders exceeding \$1000.00**
 - **MABAS Agreement**
 - **Constellation agreement**
 - **Recipient of the ARPA Grant in the amount of \$76,245.00 for reimbursement of Covid Related expenses. \$30,000.00 ear marked for training grounds the balance ear marked for payroll expenses.**

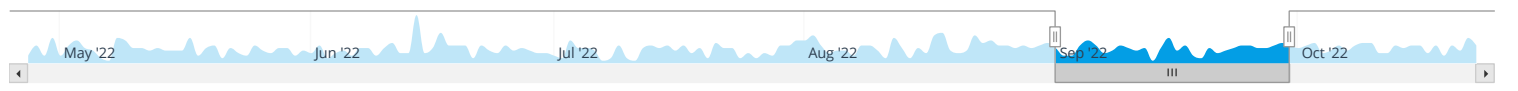
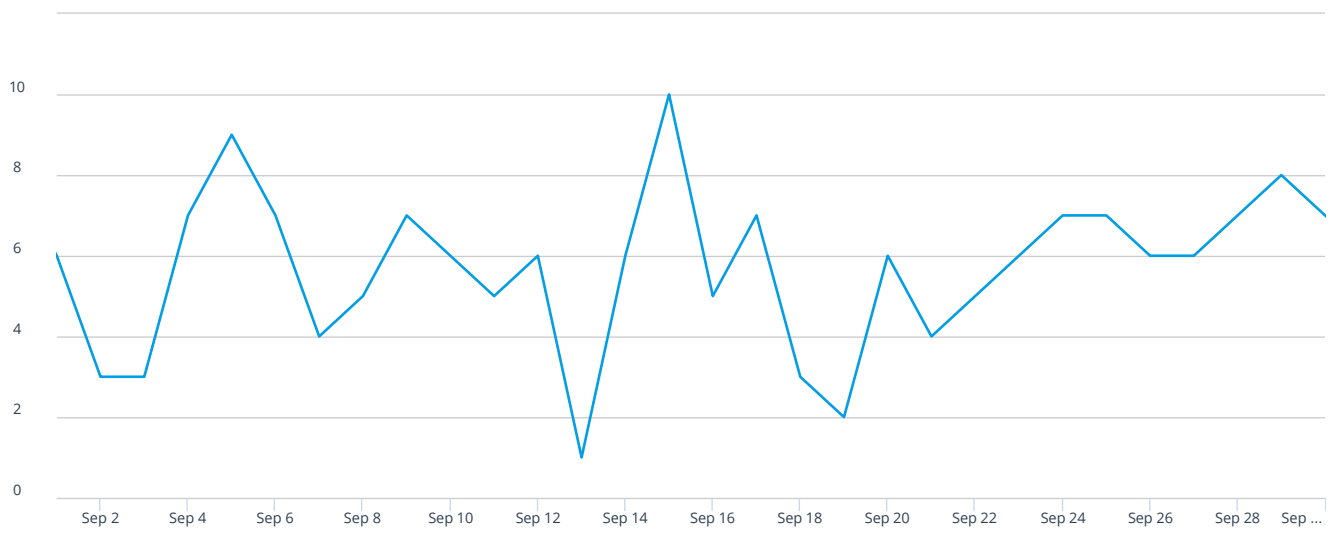
Custom ▾ Sep 1, 2022 - Sep 30, 2022 ▾

43%
FIRE
 Percentage of Total Incidents

57%
EMS
 Percentage of Total Incidents

171
INCIDENTS
 In Selected Time Slice

30
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	9/4/22	9/11/22	9/18/22	9/25/22	10/2/22	10/9/22	10/16/22	10/23/22	10/30/22	11/6/22	11/13/22	11/20/22	11/27/22	Total
(13) Mobile property (vehicle) fire		1												1
(14) Natural vegetation fire					2									2
(31) Medical assist			1											1
(32) Emergency medical service (EMS) incident	14	27	20	17	18									96
(38) Rescue or EMS standby		1												1
(41) Combustible/f... spills & leaks	1			1	1									3
(44) Electrical wiring/equipm.. problem			1											1
(53) Smoke, odor problem					1									1
(55) Public service assistance	1	1	1	2										5
(57) Cover assignment, standby at fire station, move-up	1	5	6	7	6									25
(61) Dispatched and canceled en route	1	8	9	10	6									34
(73) System or detector malfunction	1													1
Total	19	43	38	37	34									171

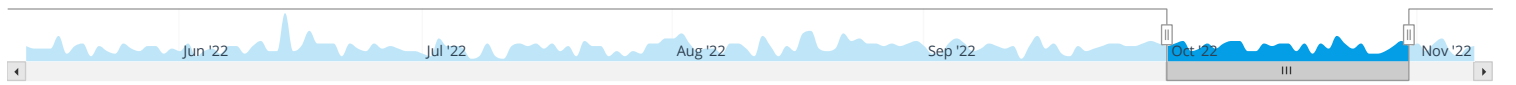
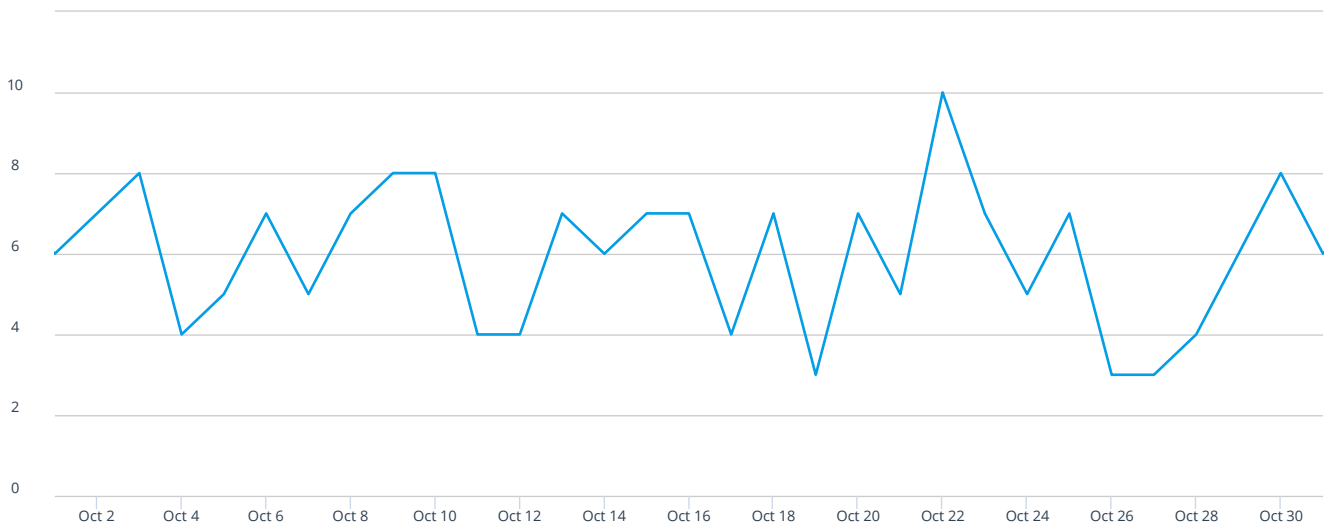
Custom ▾ Oct 1, 2022 - Oct 31, 2022 ▾

47%
FIRE
 Percentage of Total Incidents

47%
EMS
 Percentage of Total Incidents

185
INCIDENTS
 In Selected Time Slice

31
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	10/2/22	10/9/22	10/16/22	10/23/22	10/30/22	11/6/22	11/13/22	11/20/22	11/27/22	12/4/22	12/11/22	12/18/22	12/25/22	Total
(11) Structure Fire		1	1		1									3
(14) Natural vegetation fire				2										2
(15) Outside rubbish fire				1	1									2
(30) Rescue, emergency medical call (EMS), other	2													2
(32) Emergency medical service (EMS) incident	6	24	19	18	14	3								84
(38) Rescue or EMS standby				1										1
(41) Combustible/f... spills & leaks					1									1
(42) Chemical release, reaction, or toxic condition	1													1
(52) Water problem		1												1
(55) Public service assistance			1	1	1									3
(57) Cover assignment, standby at fire station, move-up	2	5	10	6	5	1								29
(60) Good intent call, other					1									1
(61) Dispatched and canceled en route	2	12	10	10	5	1								40
(63) Controlled burning			1											1

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(73) System or detector malfunction				1										1
(74) Unintentional system/detect... operation (no fire)					2									2
NULL		1	1	3	5	1								11
Total	13	44	43	43	36	6								185