

BRAIDWOOD FIRE PROTECTION DISTRICT

Minutes of Meeting
December 20, 2022

A meeting of the Trustees of the Braidwood Fire Protection District was held on December 20, 2022, at the Braidwood Fire Station located at 275 W. Main St. in the city of Braidwood, Illinois at 4:20 P.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 and Attorney John Motylinski. Also present via Zoom session, Deputy Chief Mike Pemble and Allison Barrett of Lauterbach and Amen LLC.

The Chairman asked if there were any additions or corrections to the board meeting minutes from the meeting held on November 15, 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 November 1, 2022, of \$1,465,463.87, eight deposit(s) totaling \$71,841.99 and fifty-five withdrawals totaling \$165,992.78, the ending account balance on November 30, 2022, is \$1,371,280.08. Charlie Boyd moved that the Treasurer's report be accepted as presented. Mike Dillon 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). Charlie Boyd 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:

- Thank you letter from the Cavanaugh Family, regarding funeral memorial
- Contractor Association of Will and Grundy County, Membership Directory
- Grundy Dispatch 9-1-1 letter.
- Free Press – Certificate of Publication for the Audit Report
- Certificate of Status on Exempt Property
- Zabel and Associates explaining that they will no longer be doing Government Accounting.

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 for October is 185 and the November call volume is 183
- Personnel has stayed the same with no new employees or resignations
- Received notification that we will not be the recipient of the Leary Grant.
- Academy begins on January 2, 2023, we are prepared and have a great group of candidates. Braidwood is sending 3 cadets and 4 interns through this year.
- 2425 will return from repairs tomorrow and will be put back into service once IDPH inspection is completed.
- Scrap in garage and ½ was given to Forgotten Garden, they scrapped the metal and purchased gas and food cards for the needy within the Braceville and surrounding communities.
- The springs for overhead door in Bay 3 need to be replaced. These springs are different and more expensive than the rest of the door springs, the parts and labor is going to be about \$4,000.00.
- The Day Room Reno Committee has met, they will soon provide a meeting report for review.
- The old radio tower has been scrapped
- The old truck bed has been sold and picked up.

Old Business:

- A. Faircom – (energy legislation, Constellation Agreement) – No update
- B. Future Training Opportunities – No new requests
- C. Discuss AT&T Antennae Tower Project Update and Agreements – The old tower has been dismantled and removed from our property. Recently Nicor was seen marking for new lines.
- D. 2414 re-chassis – Chief Jude reported that they would like to get a new front bumper that would add more protection should the ambulance be in a frontend collision.
- E. Report on 2425 Ambulance accident – this item was discussed in the Chief's report.
- F. Review Annual Calendar and Checklist Items – No new items to attend to for the remaining of the year.

Closed Meeting:

None

New Business:

- 1) Purchases requiring Board approval – no purchase approvals needed.
- 2) Review and approve the 2023 Meeting Schedule. The 2023 Meeting Schedule was disseminated for review and dates discussed.
Charlie Boyd moved to approve the proposed meeting schedule, as distributed. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 3) Discussion on ATT (First Net) – Item tabled until more information is received.
- 4) Discussion and possible action on District appointment to the Pension Board – the District Board discussed. Charlie and Bill have been recommended to be appointed. Chief will meet with the full-time firefighters and see if there are 3 volunteers to be on the Pension Board..

Mike Dillons moved to appoint Bill Ritze and Charlie Boyd to the Pension Board. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

- 5) Discuss and possibly decide on a date for the Inaugural Pension Board Meeting – Chief, Charlie Boyd and Bill Ritze discussed and selected January 13, 2023 at 0900 hours for the first pension board meeting. Chief Jude will relay this information to the full-time firefighters, and make sure that those that fill the Pension Board positions will be available to attend on January 13, 2023 at 0900, prior to posting a Meeting Agenda. Attorney Motylinski will provide the initial Pension Board Meeting Agenda.

The Chairman then stated that the next regular meeting would be held on January 17, 2023 at 9:00 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

November 2022

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Airgas USA, LLC						
11/10/2022	Bill	9992749669 11/1/22	Yes	Oxygen	Accounts Payable (A/P)	109.70
11/10/2022	Bill	9992240989 10/31/22	Yes	Oxygen	Accounts Payable (A/P)	34.20
11/10/2022	Bill Payment (Check)	4420	Yes		BFPD Main Checking Account	-143.90
Airwans						
11/10/2022	Bill	176116 11/1/22	Yes	Internet	Accounts Payable (A/P)	74.95
11/10/2022	Bill Payment (Check)	4421	Yes		BFPD Main Checking Account	-74.95
Aladtec, Inc						
11/01/2022	Bill	00225013 10/24/22	Yes	Scheduling software	Accounts Payable (A/P)	3,145.00
11/01/2022	Bill Payment (Check)	4266	Yes		BFPD Main Checking Account	-3,145.00
Alexis Fire Equipment Co.						
11/10/2022	Bill	0074368-IN 11/3/22	Yes	apparatus	Accounts Payable (A/P)	165.04
11/10/2022	Bill Payment (Check)	4422	Yes		BFPD Main Checking Account	-165.04
Amboy Fire Department						
11/17/2022	Bill	class	Yes	class	Accounts Payable (A/P)	100.00
11/17/2022	Bill Payment (Check)	4409	Yes		BFPD Main Checking Account	-100.00
Andres Medical Billing, Ltd.						
11/10/2022	Bill	256513 10/31/22	Yes	Medical Billing	Accounts Payable (A/P)	1,923.06
11/10/2022	Bill Payment (Check)	4423	Yes		BFPD Main Checking Account	-1,923.06
AT & T						
11/04/2022	Deposit		Yes	cell tower	BFPD Main Checking Account	1,000.00
AT&T (Keltron)						
11/01/2022	Bill	815458212110 10/16/22	Yes	telephone	Accounts Payable (A/P)	171.83
11/01/2022	Bill Payment (Check)	4260	Yes		BFPD Main Checking Account	-171.83
Binder Lift Inc.						
11/01/2022	Bill	22547 10/26/22	Yes	EMS equipment	Accounts Payable (A/P)	3,340.00
11/01/2022	Bill Payment (Check)	4261	Yes		BFPD Main Checking Account	-3,340.00
BTI Tire & Alignment						
11/10/2022	Bill	29463 11/8/22	Yes	apparatus	Accounts Payable (A/P)	103.92
11/10/2022	Bill Payment (Check)	4424	Yes		BFPD Main Checking Account	-103.92
Chief Shabbona Firefighter Training Association						
11/10/2022	Bill	2023 Academy	Yes	2023 FF Academy	Accounts Payable (A/P)	450.00
11/10/2022	Bill Payment (Check)	4425	Yes		BFPD Main Checking Account	-450.00
City of Braidwood						
11/01/2022	Bill	October sewer	Yes	Utilities	Accounts Payable (A/P)	46.56
11/01/2022	Bill Payment (Check)	4262	Yes		BFPD Main Checking Account	-46.56
D'Orazio Ford						
11/10/2022	Bill	RO201424 11/9/22	Yes	apparatus maint	Accounts Payable (A/P)	1,628.46
11/10/2022	Bill Payment (Check)	4426	Yes		BFPD Main Checking Account	-1,628.46
Emergency Medical Products						
11/10/2022	Bill	2499289 11/4/22	Yes	EMS supplies	Accounts Payable (A/P)	30.36
11/10/2022	Bill Payment (Check)	4427	Yes		BFPD Main Checking Account	-30.36
Equitable Financial Life Insurance Company of America						
11/01/2022	Bill	1356888 10/11/22	Yes	life insurance Wexell and Jude	Accounts Payable (A/P)	173.59
11/01/2022	Bill Payment (Check)	4263	Yes		BFPD Main Checking Account	-173.59
Fire Catt, LCC						
11/01/2022	Bill	11616 10/14/22	Yes	hose testing	Accounts Payable (A/P)	4,383.75
11/01/2022	Bill Payment (Check)	4264	Yes		BFPD Main Checking Account	-4,383.75
Fireground Supply, Inc.						
11/10/2022	Bill	19958 11/3/22	Yes	long sleeve tees	Accounts Payable (A/P)	2,053.40

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11/10/2022	Bill	19962 11/3/22	Yes	clothing	Accounts Payable (A/P)	15.54
11/10/2022	Bill Payment (Check)	4428	Yes		BFPD Main Checking Account	-2,068.94
Fisher Auto Parts						
11/01/2022	Bill	311598762 10/24/22	Yes	apparatus maintenance	Accounts Payable (A/P)	26.91
11/01/2022	Bill Payment (Check)	4265	Yes		BFPD Main Checking Account	-26.91
Gov Accounting LLC						
11/01/2022	Bill	1812 10/31/22	Yes	GEMT Filing	Accounts Payable (A/P)	975.00
11/01/2022	Bill Payment (Check)	4280	Yes		BFPD Main Checking Account	-975.00
Hinkley Springs						
11/01/2022	Bill	2501135 102122	Yes	water & cooler rental	Accounts Payable (A/P)	168.79
11/01/2022	Bill Payment (Check)	4281	Yes		BFPD Main Checking Account	-168.79
Illinois Association of Fire Protection Districts						
11/10/2022	Bill	21212 10/1/22	Yes	2022-23 Dues	Accounts Payable (A/P)	750.00
11/10/2022	Bill Payment (Check)	4429	Yes		BFPD Main Checking Account	-750.00
Illinois Fire Inspectors Assoc.						
11/17/2022	Bill	23043 11/7/22	Yes	Yrly dues	Accounts Payable (A/P)	100.00
11/17/2022	Bill Payment (Check)	4410	Yes		BFPD Main Checking Account	-100.00
Image Systems & Business Solutions - McGrath						
11/01/2022	Bill	368790 10/21/22	Yes	copier contract	Accounts Payable (A/P)	216.91
11/01/2022	Bill Payment (Check)	4282	Yes		BFPD Main Checking Account	-216.91
Jason Ohl						
11/03/2022	Bill	2401 Paint	Yes		Accounts Payable (A/P)	1,000.00
Lauterbach & Amen, LLP						
11/10/2022	Bill	72067 11/10/22	Yes		Accounts Payable (A/P)	438.00
11/10/2022	Bill Payment (Check)	4430	Yes		BFPD Main Checking Account	-438.00
Liberty Fire Equipment, Inc.						
11/01/2022	Bill	95814 10/20/22	Yes	Extinguishers	Accounts Payable (A/P)	87.80
11/01/2022	Bill Payment (Check)	4283	Yes		BFPD Main Checking Account	-87.80
Liberty National - Global Life						
11/01/2022	Bill	November	Yes	Other Benefits	Accounts Payable (A/P)	1,861.01
11/01/2022	Bill Payment (Check)	4284	Yes		BFPD Main Checking Account	-1,861.01
Mike Tenerelli						
11/01/2022	Bill	Reimburse	Yes	Pub Ed	Accounts Payable (A/P)	155.00
11/01/2022	Bill Payment (Check)	4285	Yes		BFPD Main Checking Account	-155.00
Morris Hospital & Healthcare Centers						
11/10/2022	Bill	00023351-00 11/1/22	Yes	Physicals	Accounts Payable (A/P)	1,714.00
11/10/2022	Bill Payment (Check)	4431	Yes		BFPD Main Checking Account	-1,714.00
Motorola Solutions, Inc.						
11/10/2022	Bill	8281504543 11/7/22	Yes	radio	Accounts Payable (A/P)	255.84
11/10/2022	Bill Payment (Check)	4432	Yes		BFPD Main Checking Account	-255.84
Municipal Emergency Services Inc.						
11/10/2022	Bill	IN1784320 10/31/22	Yes		Accounts Payable (A/P)	182.50
11/10/2022	Bill	IN1785613 11/3/22	Yes	SCBA	Accounts Payable (A/P)	2,274.51
11/10/2022	Bill Payment (Check)	4433	Yes		BFPD Main Checking Account	-2,457.01
Nicor Gas						
11/10/2022	Bill	October	Yes	natural gas	Accounts Payable (A/P)	1,044.85
11/10/2022	Bill Payment (Check)	4434	Yes		BFPD Main Checking Account	-1,044.85
Omega Plumbing						
11/17/2022	Bill	10092372 11/15/22	Yes	building maint plumbing	Accounts Payable (A/P)	828.00
11/17/2022	Bill Payment (Check)	4411	Yes		BFPD Main Checking Account	-828.00

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Ottosen DiNolfo						
11/17/2022	Bill	149771 10/31/22	Yes	Legal	Accounts Payable (A/P)	1,410.00
11/17/2022	Bill Payment (Check)	4412	Yes		BFPD Main Checking Account	-1,410.00
Payroll						
11/10/2022	Bill	11/10/22 Payroll	Yes	Payroll	Accounts Payable (A/P)	50,192.66
11/10/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-50,192.66
11/25/2022	Bill	Payroll 11/25/22	Yes	Payroll	Accounts Payable (A/P)	52,703.21
11/25/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-52,703.21
Pinkerton Oil Company						
11/01/2022	Bill	IN474213 10/13/22	Yes	fuel	Accounts Payable (A/P)	1,793.00
11/01/2022	Bill Payment (Check)	4286	Yes		BFPD Main Checking Account	-1,793.00
11/10/2022	Bill	482590 10/26/22	Yes	fuel	Accounts Payable (A/P)	1,233.06
11/10/2022	Bill Payment (Check)	4435	Yes		BFPD Main Checking Account	-1,233.06
11/17/2022	Bill	IN487286 11/10/22	Yes	fuel	Accounts Payable (A/P)	1,953.42
11/17/2022	Bill Payment (Check)	4413	Yes		BFPD Main Checking Account	-1,953.42
Plumley, Austin						
11/01/2022	Bill	Reimburse	Yes	Administrative	Accounts Payable (A/P)	60.50
11/01/2022	Bill Payment (Check)	4287	Yes		BFPD Main Checking Account	-60.50
Pomp's Tire Service, Inc						
11/01/2022	Bill	1710002617 10/20/22	Yes	apparatus maintenance	Accounts Payable (A/P)	3,055.12
11/01/2022	Bill Payment (Check)	4288	Yes		BFPD Main Checking Account	-3,055.12
11/10/2022	Bill	0690117003 10/12/22	Yes	apparatus maintenance	Accounts Payable (A/P)	521.66
11/10/2022	Bill Payment (Check)	4436	Yes		BFPD Main Checking Account	-521.66
Quad County Fire Equipment & FTR						
11/01/2022	Bill	5993 10/18/22	Yes	Vehicle 2413	Accounts Payable (A/P)	740.72
11/01/2022	Bill Payment (Check)	4289	Yes		BFPD Main Checking Account	-740.72
Rendel's Inc.						
11/17/2022	Bill	126520 11/10/22	Yes	tow	Accounts Payable (A/P)	217.50
11/17/2022	Bill Payment (Check)	4414	Yes		BFPD Main Checking Account	-217.50
Republic Services						
11/04/2022	Bill	0721007338394 10/20/22	Yes	Garbage Service	Accounts Payable (A/P)	175.53
11/04/2022	Bill Payment (Check)	4399	Yes		BFPD Main Checking Account	-175.53
Safeguard Business Systems Inc.						
11/04/2022	Bill	EFT	Yes	Checks	Accounts Payable (A/P)	385.37
11/04/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-385.37
Shell Oil Company (Wex Bank)						
11/17/2022	Bill	382721 10/24/22	Yes	fuel	Accounts Payable (A/P)	63.83
11/17/2022	Bill	0052977 10/14	Yes	fuel	Accounts Payable (A/P)	100.12
11/17/2022	Bill	0249615 11/14	Yes	fuel	Accounts Payable (A/P)	95.97
11/17/2022	Bill	111625 10/23/22	Yes	fuel	Accounts Payable (A/P)	58.84
11/17/2022	Bill Payment (Check)	4415	Yes		BFPD Main Checking Account	-318.76
Tonya Cavanaugh						
11/01/2022	Bill	Reimbursement	Yes	BLS Class for PD	Accounts Payable (A/P)	20.13
11/01/2022	Bill Payment (Check)	4210	Yes		BFPD Main Checking Account	-20.13
Trans America Retirement Solutions						
11/10/2022	Bill	Nov 2022 457	Yes	457	Accounts Payable (A/P)	1,564.26
11/10/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,564.26
11/25/2022	Bill	11/25 deferred comp	Yes	457	Accounts Payable (A/P)	1,564.72
11/25/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,564.72
TruGreen						
11/17/2022	Bill	168195309 10/24/22	Yes	Bldg Maintenance and Improvements	Accounts Payable (A/P)	56.00
11/17/2022	Bill	167736780 10/14/22	Yes	Bldg Maintenance and Improvements	Accounts Payable (A/P)	56.00
11/17/2022	Bill Payment (Check)	4416	Yes		BFPD Main Checking Account	-112.00

Braidwood Fire Protection District

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November 2022

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US Bank						
11/17/2022	Bill		Yes		Accounts Payable (A/P)	6,167.10
11/17/2022	Bill Payment (Check)	4417	Yes		BFPD Main Checking Account	-6,167.10
Verizon						
11/17/2022	Bill	9919555173 11/1/22	Yes	cell phone	Accounts Payable (A/P)	679.73
11/17/2022	Bill Payment (Check)	4418	Yes		BFPD Main Checking Account	-679.73
WESCOM						
11/10/2022	Bill	20221202 11/1/22	Yes	Dispatching	Accounts Payable (A/P)	10,701.55
11/10/2022	Bill Payment (Check)	4437	Yes		BFPD Main Checking Account	-10,701.55
Whitmore Ace Hardware						
11/01/2022	Bill	266570 10/31/22	Yes	vehicle maint	Accounts Payable (A/P)	53.55
11/01/2022	Bill	266571 11/1/22	Yes	training	Accounts Payable (A/P)	17.94
11/01/2022	Bill Payment (Check)	4259	Yes		BFPD Main Checking Account	-71.49
Will County Treasurer						
11/23/2022	Deposit		Yes		BFPD Main Checking Account	3,075.74
Xfinity						
11/04/2022	Bill	November	Yes	cable	Accounts Payable (A/P)	229.34
11/10/2022	Bill Payment (Check)	4438	Yes		BFPD Main Checking Account	-229.34
Zions Bank						
11/10/2022	Bill	Braidwood Fire-22	Yes	Inv. Braidwood Fire-22 Annual administration fee	Accounts Payable (A/P)	500.00
11/10/2022	Bill Payment (Check)	4439	Yes		BFPD Main Checking Account	-500.00
11/23/2022	Deposit		Yes		BFPD Main Checking Account	3,078.28
Zoll Medical Corporation						
11/10/2022	Bill	3595472 10/20/22	Yes	EMS equipment	Accounts Payable (A/P)	476.80
11/10/2022	Bill	3597793 10/25/22	Yes	EMS equipment	Accounts Payable (A/P)	216.00
11/10/2022	Bill	3600121 10/28/22	Yes	EMS equipment	Accounts Payable (A/P)	220.80
11/10/2022	Bill Payment (Check)	4440	Yes		BFPD Main Checking Account	-913.60



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 December 20th , 2022

*Items in **BOLD** are new items

Call volume Report- See attached reports for September and October

Calls of Significance:

- Structure fire at 37 Hole in the wall

Meetings/Events Attended since last district meeting-

- **Constellation Veterans 5k Fund Raiser Event Meeting**
- **Will County Chiefs Meeting**
- **WESCOM Chiefs Operating Meeting**
- **Grundty County Chiefs Meeting**
- **EMT Graduation**
- **City Tree lighting and Santa here at the station**
- **Navigate meeting for Shabbona Academy**
- **MABAS Chiefs Meeting and Holiday lunch**
- **Shabbona Family Informational Night**
- **WESCOM Chief's OPS Meeting**

Personnel

- New Staff- Nothing to report
- New Interns- Nothing to report
- New Cadets- Nothing new to report
- New POC's- No new Ones
- **Employee's resigning- Jonathan Stone**
- **Full time Employee's- Finished their 2-week orientation start shift Monday Dec. 19th**

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

- Truck Stop at Reed rd. and Interstate 55- Nothing new to report
- Jewel Osco- Nothing new to report .
- Started Life Safety Inspections for 2023 in conjunction with City and giving out of business licenses.

Training

- **2-week orientation completed with the 3 new full timers they start their shifts on Monday December 19th.**
- **Did not receive Leary Firefighter Foundation grant for 2022**
- **Shabbona Fire Academy starts January 2nd here. We have 7 attending from here.**

EMS –

- Nothing new to report

DICO-

- Nothing new to report

Specialty Teams –

- *Rescue Task Force*- Nothing New to report
- *Water team*- Nothing new to report.
- *TRT*- Nothing new to report

Vehicles/Apparatus

- 2411- In Service
- 2412- **Replaced faulty electrical part to open and close officer side intake.**
- 2413- **Quad fixed packing around main pump valve, fixed coolant leak.**
- 2414- **Decided to install beefier front bumper with push bars.**
- 2415- In service-
- 2425- Out of service –**Chandlers should have it back to us by Wednesday and we ordered same bumper as 2414 that will be delivered here, and Mike will install.**
- 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- In service
- **Still using 2325 from Morris while our ambulance is OOS.**

Fire Station

- Need to rent some dumpsters in the spring for spring cleaning of the upstairs.
- **The One and half has been cleaned out and organized. Scrape was donated to The Forgotten Garden out of braceville**
- Old Library is now the Quarter Masters Office
- Old Quarter Masters office is now Public Education office and storage.
- **2413 bay OOS due to broken springs, looks like next week before its fixed.**
- **Committee met over redecorating day room I have not received anything yet from them.**

AT&T tower project

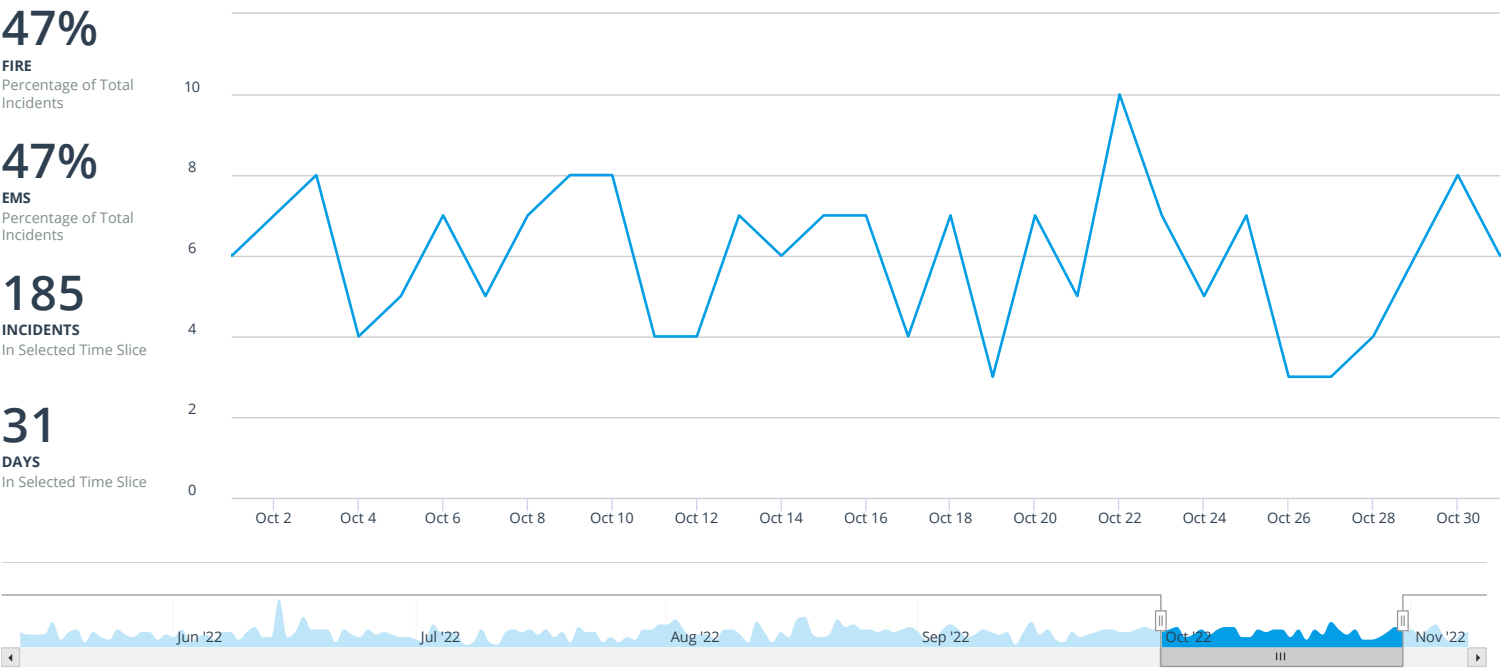
- **Old WESCOM tower removed.**
- Still waiting on NICOR gas to run their gas line to the generator.

Discussion Items for Meeting

- Misc.
 - **Approval Purchase orders exceeding \$1000.00**
 - **Sold the old 2491 truck bed.**
 - **Would like to do something nice for Morris since they have let us use their ambulance.**
 - **Recipient of the ARPA Grant but still having to give them more documentation.**
 - **Photographer for department and academy legal questions for the attorney.**

Custom ▾

Oct 1, 2022 - Oct 31, 2022 ▾



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

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
(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

Custom ▾

Nov 1, 2022 - Nov 30, 2022 ▾

41%

FIRE

Percentage of Total Incidents

57%

EMS

Percentage of Total Incidents

183

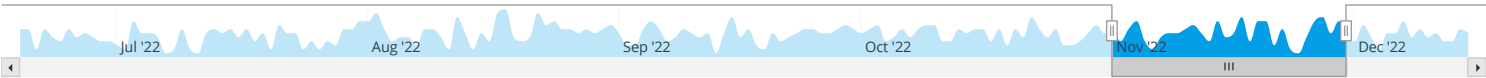
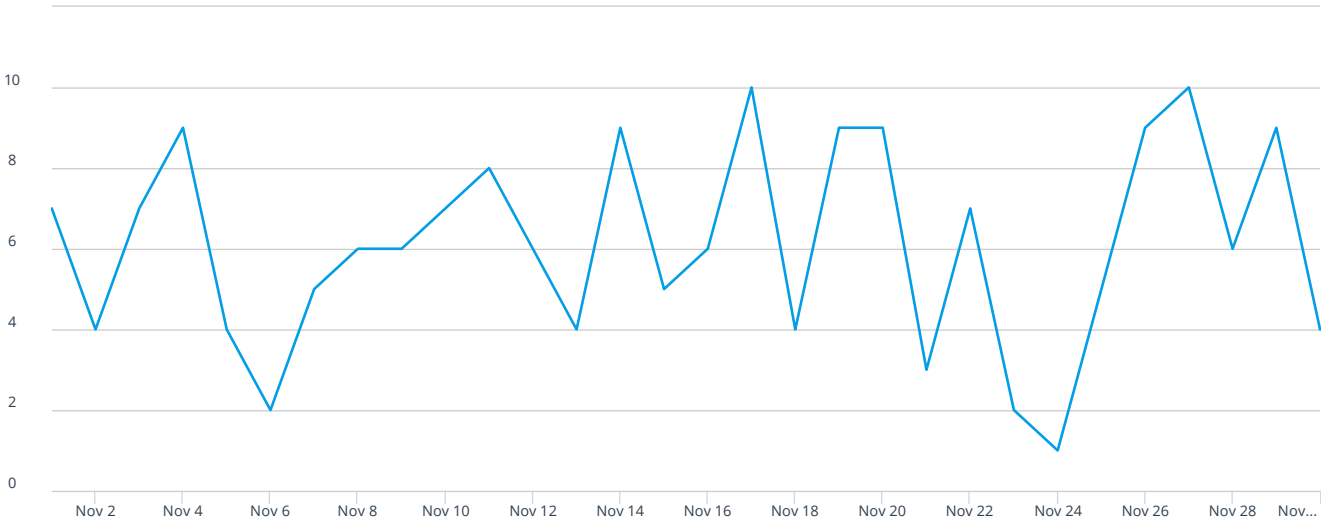
INCIDENTS

In Selected Time Slice

30

DAYS

In Selected Time Slice



Counts % Rows % Columns % All

Week Ending	11/6/22	11/13/22	11/20/22	11/27/22	12/4/22	12/11/22	12/18/22	12/25/22	1/1/23	1/8/23	1/15/23	1/22/23	1/29/23	Total
(10) Fire, other				1										1
(14) Natural vegetation fire		1												1
(32) Emergency medical service (EMS) incident	22	22	29	23	6									102
(38) Rescue or EMS standby					3									3
(42) Chemical release, reaction, or toxic condition			1											1
(55) Public service assistance			1											1
(57) Cover assignment, standby at fire station, move-up	3	6	13	9	5									36
(61) Dispatched and canceled en route	7	8	5	4	4									28
(62) Wrong location, no emergency found		1												1
(70) False alarm and false call, other	1	1	2											4
(74) Unintentional system/detect... operation (no fire)		1	1											2
NULL		2			1									3
Total	33	42	52	37	19									183