

## **BRAIDWOOD FIRE PROTECTION DISTRICT**

Minutes of Meeting

February 21, 2023

A meeting of the Trustees of the Braidwood Fire Protection District was held on February 21, 2023, at the Braidwood Fire Station located at 275 W. Main St. in the city of Braidwood, Illinois at 0900 hours.

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, Executive Assistant Kristin Wexell, Administrative Assistant Teri Post and Attorney John Motylinski.

The Chairman asked if there were any additions or corrections to the board meeting minutes from the meeting held on January 17, 2023, as distributed. Bill Ritze made a motion that the minutes be approved, the motion was seconded by Charlie Boyd. 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 January 1, 2023, of \$1,263,114.52, seventeen deposit(s) totaling \$148,683.14 and forty-two withdrawals totaling \$234,202.78, the ending account balance on January 31, 2023, is \$1,175,266.45. 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). 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 Elwood FPD for assistance at a Stepan Chemical HAZMAT Incident
- Advanced Trustee flyer for class in Cherry Valley and at IFSI (Champaign)
- Fire Service Legislative Day Announcement, March 11<sup>th</sup>

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:

- January call volume is 143, down from December calls volume of 169.
- Attended an inspection class about public schools, there was good information shared about Life Safety.

- Attended the Polar Plunge Meeting in preparation of the March 11<sup>th</sup> event.
- No personnel changes to report.
- EMS Dept. and DC Pemble watched a demonstration on the ESO EMS Reporting module. The consensus is that the module functions are user friendly, we will move ahead with the plan to switch from Zoll PCR reporting.
- Overtime is down from previous months, since the Full-Time FF/P's have started, we have been able to function without hiring back medics on days when we are at minimum staffing.
- Ultimate Rides submitted preliminary drawings for the fire alarm system.
- Working with City Administrator on moving from Building Codes 2009 to the 2015 Edition to be in alignment with the majority of our neighboring communities.
- We have some trainings coming up with Wilmington and Coal City Fire Districts.
- The ARPA Grant money has been received for payroll reimbursement O.T. payroll hours during pandemic.
- Fire Drills at Constellation have started, there are 3 more scheduled.
- The final inspection for 2414 will be on February 28, 2023 at Cross Roads in Elkhart, IN. I will get the balance due amount, so that a check can be cut for the date of delivery.
- 2401 Command Vehicle - Corrosion repair will be re-repaired for free this Spring.
- Rich's Lock and Key installed a new lock on the Quarter Master Office.
- The phone system will be installed in the first part of March to upgrade the phone technology throughout the building and to accommodate the needs of the EOC. The IEMA grant has been obtained to cover this expense.

#### Old Business:

- A. Faircom – A virtual meeting was held and there are no new changes to discuss.
- B. Future Training Opportunities –
  - IAFFPD will host Trustee Training at IFSI in Champaign on 3/4/2023 & 3/5/2023. Bill Ritze and Charlie Boyd will attend.
  - Conceal Carry Class – Instructor Dave Windsor, class is at the station on 3/18 & 3/19 (\$100.00 for BFPD employees).  
Bill Ritze moved that the District cover the registration and travel expenses for Charlie Boyd and Bill Ritze to attend the Trustee Training in Champaign, IL. Mike Dillon seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- C. Discuss AT&T Antennae Tower Project Update and Agreements – No update.
- D. 2414 re-chassis – Chief Jude discussed when presenting his report.
- E. Discussion on ATT First Net – No update
- F. Review Annual Calendar and Checklist Items –
  - OSHA 300 Report was posted in Comm Room and uploaded to the OSHA website. and post prior to February.
  - Economic Interest Statements need to be completed and a copy of the confirmation sent to Charlie Boyd, if you haven't done so already.
  - Ballot for April Election has been reviewed and approved.

#### Closed Meeting:

Review Closed Meeting Minutes - Reviewed

New Business:

- 1) Purchases requiring Board approval –
  - a) Stryker – The Lucas Device quoted for \$1,461.15.
  - b) Stryker – A Stair Chair for new ambulance quoted for \$8, 709.00.

Mike Dillon moved to approve the purchases for a Lucas Device and Stair Chair. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 2) Discussion and possible approval of Fire Chief’s Agreement – reviewed the changes in the Fire Chief contract.

Charlie Boyd moved to approve the Fire Chief’s Agreement as presented. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 3) Discussion and possible approval for the Pension Fund Initial Deposit – Board Discuss the predicted amount of the District’s pension deposit and determined that \$70,000.00 would be a reasonable amount to deposit for the pension fund seed money.

Charlie Boyd moved to make a \$70,000 initial deposit for the Pension Fund and that this \$70,000.00 should cover any and all contributions owed by Chief Jude up until December 5, 2022. Mike Dillon seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 4) Discuss and possible approval on how to proceed with Custer Park FPD incident responses – The Board discussed Braidwood FPD recent incline in responding to CPFPD incidents. Chief Jude has expressed his concerns and suggested that Braidwood FPD Board consider drafting a letter to explain the burden put on Braidwood FPD and their intent to terminate responding calls within the Custer Fire District as of March 31, 2023.

Bill Ritze moved to have our legal counsel draft a letter which explains Braidwood FPD’s intent to terminate response to the Custer Park FPD’s calls as of March 31, 2023. Mike Dillon seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 5) Discussion and possible approval for adjusting Capital Purchases Schedule – Chief Jude made some recommendation on Capital Purchase plan changes because of supply and demand issues, and the long waits on production and delivery.

Bill Ritze moved to make the recommended changes to the 10-year Capital Purchase Plan. Mike Dillon seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 6) Review, discuss and possibly approve the Audit quotes for FY23 – The Board reviewed and discussed the Audit quotes received.

Bill Ritze moved to accept the Audit quote from Mack and Associates for \$12,000.00. Charlie Boyd seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 7) The Closed Meeting Minutes were review -

Mike Dillon moved that the Closed Meeting Minutes remain closed. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

The Chairman then stated that the next regular meeting would be held on March 21, 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

January 2023

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
<b>A Beep LLC</b>						
01/26/2023	Bill	114091 1/19/23	Yes	BDA Boosters	Accounts Payable (A/P)	330.00
01/26/2023	Bill Payment (Check)	4516	Yes		BFPD Main Checking Account	-330.00
<b>Airgas USA, LLC</b>						
01/26/2023	Bill	9133640074 1/5/23	Yes	oxygen	Accounts Payable (A/P)	331.29
01/26/2023	Bill	9993685742 12/31/22	Yes	cylinder rent	Accounts Payable (A/P)	34.20
01/26/2023	Bill Payment (Check)	4517	Yes		BFPD Main Checking Account	-365.49
<b>Airwans</b>						
01/05/2023	Bill	176995 1/1/23	Yes	Internet	Accounts Payable (A/P)	74.95
01/05/2023	Bill Payment (Check)	4513	Yes		BFPD Main Checking Account	-74.95
<b>Andres Medical Billing, Ltd.</b>						
01/26/2023	Bill	256832-113 1/11/23	Yes	Medical Billing	Accounts Payable (A/P)	2,169.22
01/26/2023	Bill Payment (Check)	4518	Yes		BFPD Main Checking Account	-2,169.22
<b>AT &amp; T</b>						
01/17/2023	Deposit		Yes		BFPD Main Checking Account	1,000.00
<b>AT&amp;T (Keltron)</b>						
01/26/2023	Bill	8154582121 12/16/22	Yes		Accounts Payable (A/P)	171.83
01/26/2023	Bill	8154582121 1/16/23	Yes		Accounts Payable (A/P)	172.24
01/26/2023	Bill Payment (Check)	4519	Yes		BFPD Main Checking Account	-344.07
<b>BlueCross BlueShield of Illinois</b>						
01/26/2023	Bill	Acct#301422	Yes	Health insurance x 4	Accounts Payable (A/P)	5,305.33
01/26/2023	Bill Payment (Check)	4520	Yes		BFPD Main Checking Account	-5,305.33
<b>Brian Zabel &amp; Associates</b>						
01/03/2023	Bill	30407 12/27/22	Yes		Accounts Payable (A/P)	9,850.00
01/03/2023	Bill Payment (Check)	4501	Yes		BFPD Main Checking Account	-9,850.00
<b>CDS Office Technologoies</b>						
01/26/2023	Bill	1497938 11/30/22	Yes		Accounts Payable (A/P)	1,247.00
01/26/2023	Bill Payment (Check)	4521	Yes		BFPD Main Checking Account	-1,247.00
<b>Chandler Services Inc.</b>						
01/26/2023	Bill	2691 1/13/23	Yes	apparatus repair	Accounts Payable (A/P)	9,130.19
01/26/2023	Bill Payment (Check)	4522	Yes		BFPD Main Checking Account	-9,130.19
<b>Chicago Communications LLC</b>						
01/03/2023	Bill	340931 12/22/22	Yes		Accounts Payable (A/P)	1,495.00
01/03/2023	Bill Payment (Check)	4502	Yes		BFPD Main Checking Account	-1,495.00
01/26/2023	Bill	341257 1/11/23	Yes		Accounts Payable (A/P)	1,520.00
01/26/2023	Bill Payment (Check)	4526	Yes		BFPD Main Checking Account	-1,520.00
<b>Chief Shabbona Firefighters Association</b>						
01/17/2023	Deposit		Yes		BFPD Main Checking Account	833.79
01/26/2023	Bill		Yes	2023 dues	Accounts Payable (A/P)	150.00
01/26/2023	Bill Payment (Check)	4523	Yes		BFPD Main Checking Account	-150.00
<b>City of Braidwood</b>						
01/03/2023	Bill	12/1/22-12/31/22	Yes	Utilities	Accounts Payable (A/P)	46.56
01/03/2023	Bill Payment (Check)	4503	Yes		BFPD Main Checking Account	-46.56
<b>DesPlaines Valley MABAS Division 15</b>						
01/26/2023	Bill	1919 1/9/23	Yes		Accounts Payable (A/P)	66.00
01/26/2023	Bill Payment (Check)	4525	Yes		BFPD Main Checking Account	-66.00
<b>Emergency Medical Products</b>						
01/03/2023	Bill	2509006 12/12/22	Yes	EMS supplies	Accounts Payable (A/P)	761.17
01/03/2023	Bill Payment (Check)	4504	Yes		BFPD Main Checking Account	-761.17
01/26/2023	Bill	2520808 1/26/23	Yes	EMS supplies	Accounts Payable (A/P)	237.61
01/26/2023	Bill	2519985 1/24/23	Yes	EMS supplies	Accounts Payable (A/P)	567.85
01/26/2023	Bill Payment (Check)	4527	Yes		BFPD Main Checking Account	-805.46

# Braidwood Fire Protection District

## Transaction List by Vendor

January 2023

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
ESO						
01/03/2023	Bill	ESO-98753 12/27/22	Yes		Accounts Payable (A/P)	4,928.55
01/03/2023	Bill Payment (Check)	4505	Yes		BFPD Main Checking Account	-4,928.55
Fireground Supply, Inc.						
01/03/2023	Bill	20519 12/19/22	Yes	clothing	Accounts Payable (A/P)	79.00
01/03/2023	Bill	20520 12/19/22	Yes	clothing	Accounts Payable (A/P)	91.98
01/03/2023	Bill	20522 12/19/22	Yes	clothing	Accounts Payable (A/P)	58.95
01/03/2023	Bill	20521 12/19/22	Yes	clothing	Accounts Payable (A/P)	50.95
01/03/2023	Bill	20506 12/15/22	Yes	clothing	Accounts Payable (A/P)	76.60
01/03/2023	Bill	20641 12/28/22	Yes	clothing	Accounts Payable (A/P)	286.50
01/03/2023	Bill	20663 12/30/22	Yes	clothing	Accounts Payable (A/P)	89.99
01/03/2023	Bill Payment (Check)	4506	Yes		BFPD Main Checking Account	-733.97
Hinchliffe, Chris						
01/26/2023	Bill	Reimburse	Yes		Accounts Payable (A/P)	131.01
01/26/2023	Bill Payment (Check)	4524	Yes		BFPD Main Checking Account	-131.01
Hinkley Springs						
01/26/2023	Bill	2501135 011323	Yes	water & cooler rental	Accounts Payable (A/P)	271.79
01/26/2023	Bill Payment (Check)	4528	Yes		BFPD Main Checking Account	-271.79
Illinois Fire Chiefs Association						
01/26/2023	Bill	5159 12/16/22	Yes		Accounts Payable (A/P)	200.00
01/26/2023	Bill Payment (Check)	4529	Yes		BFPD Main Checking Account	-200.00
Illinois Public Risk Fund						
01/26/2023	Bill	79702 1/12/23	Yes	WC Insurance	Accounts Payable (A/P)	5,685.00
01/26/2023	Bill Payment (Check)	4530	Yes		BFPD Main Checking Account	-5,685.00
Image Systems & Business Solutions - McGrath						
01/26/2023	Bill	372620 12/28/22	Yes	copier contract	Accounts Payable (A/P)	216.91
01/26/2023	Bill	373153 1/11/23	Yes	copier toner	Accounts Payable (A/P)	112.00
01/26/2023	Bill	373231 1/12/23	Yes	copier toner	Accounts Payable (A/P)	1,051.00
01/26/2023	Bill Payment (Check)	4535	Yes		BFPD Main Checking Account	-1,379.91
Indicom Electrical Company						
01/26/2023	Bill	42380 1/14/23	Yes		Accounts Payable (A/P)	518.70
01/26/2023	Bill Payment (Check)	4531	Yes		BFPD Main Checking Account	-518.70
Joe Siepka						
01/26/2023	Bill	3639 12/29/22	Yes	IT	Accounts Payable (A/P)	1,285.00
01/26/2023	Bill	3636 1/14/22	Yes	IT	Accounts Payable (A/P)	960.00
01/26/2023	Bill	3641 1/18/23	Yes	IT	Accounts Payable (A/P)	1,323.72
01/26/2023	Bill Payment (Check)	4532	Yes		BFPD Main Checking Account	-3,568.72
Kristin Wexell						
01/05/2023	Bill Payment (Check)	4514	Yes		BFPD Main Checking Account	-434.86
01/31/2023	Bill	Reimbursement	Yes	Mileage and Phone Reimbursement	Accounts Payable (A/P)	434.86
Lauterbach & Amen, LLP						
01/26/2023	Bill	74227 1/7/23	Yes	accounting svcs	Accounts Payable (A/P)	438.00
01/26/2023	Bill Payment (Check)	4533	Yes		BFPD Main Checking Account	-438.00
Liberty Fire Equipment, Inc.						
01/26/2023	Bill	96165 12/14/22	Yes	Extinguishers	Accounts Payable (A/P)	31.50
01/26/2023	Bill Payment (Check)	4534	Yes		BFPD Main Checking Account	-31.50
Nicor Gas						
01/26/2023	Bill	Acct 66269120003	Yes	natural gas	Accounts Payable (A/P)	3,143.27
01/26/2023	Bill Payment (Check)	4536	Yes		BFPD Main Checking Account	-3,143.27
Omega Plumbing						
01/26/2023	Bill	10093181 1/7/23	Yes	building maint plumbing	Accounts Payable (A/P)	465.00
01/26/2023	Bill Payment (Check)	4537	Yes		BFPD Main Checking Account	-465.00

# Braidwood Fire Protection District

## Transaction List by Vendor

January 2023

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
<b>Ottosen DiNolfo</b>						
01/26/2023	Bill	151724 12/31/22	Yes	Legal	Accounts Payable (A/P)	799.00
01/26/2023	Bill Payment (Check)	4538	Yes		BFPD Main Checking Account	-799.00
<b>Payroll</b>						
01/06/2023	Bill	EFT 1/6/2023	Yes	Payroll	Accounts Payable (A/P)	55,777.14
01/06/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-55,777.14
01/20/2023	Bill	1/20/2023 Payroll	Yes		Accounts Payable (A/P)	53,934.12
01/20/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-53,934.12
01/31/2023	Bill	02/3/2023 Payroll	Yes		Accounts Payable (A/P)	50,434.63
01/31/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-50,434.63
<b>Pinkerton Oil Company</b>						
01/26/2023	Bill	IN513221 1/6/23	Yes	fuel	Accounts Payable (A/P)	1,132.49
01/26/2023	Bill	IN519468 1/19/23	Yes	fuel	Accounts Payable (A/P)	2,079.58
01/26/2023	Bill Payment (Check)	4539	Yes		BFPD Main Checking Account	-3,212.07
<b>Pomp's Tire Service, Inc</b>						
01/03/2023	Bill	WO690119994 12/23/22	Yes	apparatus maintenance	Accounts Payable (A/P)	301.40
01/03/2023	Bill Payment (Check)	4507	Yes		BFPD Main Checking Account	-301.40
<b>Rendel's Inc.</b>						
01/03/2023	Bill	RO 29557 1/3/23	Yes	safety lane	Accounts Payable (A/P)	31.50
01/03/2023	Bill Payment (Check)	4508	Yes		BFPD Main Checking Account	-31.50
<b>Republic Services</b>						
01/26/2023	Bill	0721007425932 1/20/23	Yes	Garbage Service	Accounts Payable (A/P)	169.94
01/26/2023	Bill Payment (Check)	4540	Yes		BFPD Main Checking Account	-169.94
<b>Ron Armstrong</b>						
01/05/2023	Bill	#1Salt / Snow Plow	Yes	Bldg. maint	Accounts Payable (A/P)	700.00
01/31/2023	Bill Payment (Check)	4515	Yes		BFPD Main Checking Account	-700.00
<b>Trans America Retirement Solutions</b>						
01/06/2023	Bill	1/6/2023 457	Yes	457	Accounts Payable (A/P)	1,599.25
01/06/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,599.25
01/20/2023	Bill	1/20/23 457	Yes		Accounts Payable (A/P)	1,361.08
01/20/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,361.08
<b>US Bank</b>						
01/26/2023	Bill	January Statement	Yes		Accounts Payable (A/P)	3,923.24
01/26/2023	Bill Payment (Check)	4541	Yes		BFPD Main Checking Account	-3,923.24
<b>WESCOM</b>						
01/03/2023	Bill	20230202 1/1/23	Yes	Dispatching	Accounts Payable (A/P)	10,704.75
01/03/2023	Bill Payment (Check)	4509	Yes		BFPD Main Checking Account	-10,704.75
<b>Wex Bank (Wex Fleet)</b>						
01/03/2023	Bill	529162 12/5/22	Yes	fuel	Accounts Payable (A/P)	45.78
01/03/2023	Bill	2182 12/1/22	Yes	fuel	Accounts Payable (A/P)	85.26
01/03/2023	Bill	372698 12/10/22	Yes	fuel	Accounts Payable (A/P)	46.29
01/03/2023	Bill	652014 12/19/22	Yes	fuel	Accounts Payable (A/P)	70.14
01/03/2023	Bill	830321 12/7/22	Yes	fuel	Accounts Payable (A/P)	79.84
01/03/2023	Bill	341001 12/28/22	Yes	fuel	Accounts Payable (A/P)	68.51
01/03/2023	Bill	8923 12/24/22	Yes	fuel	Accounts Payable (A/P)	40.15
01/03/2023	Bill	86247 12/12/22	Yes	fuel	Accounts Payable (A/P)	42.40
01/03/2023	Bill Payment (Check)	4510	Yes		BFPD Main Checking Account	-478.37
<b>Whitmore Ace Hardware</b>						
01/03/2023	Bill	266788 12/12/22	Yes	bldg maint	Accounts Payable (A/P)	63.54
01/03/2023	Bill	266802 12/14/22	Yes	apparatus maintenace	Accounts Payable (A/P)	39.98
01/03/2023	Bill Payment (Check)	4511	Yes		BFPD Main Checking Account	-103.52
<b>Williams, Dylan</b>						
01/26/2023	Bill	Reimburse	Yes		Accounts Payable (A/P)	10.99

# Braidwood Fire Protection District

## Transaction List by Vendor

January 2023

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
01/26/2023	Bill Payment (Check)	4542	Yes		BFPD Main Checking Account	-10.99
Xfinity						
01/03/2023	Bill	1/6-2/5/23	Yes		Accounts Payable (A/P)	281.86
01/03/2023	Bill Payment (Check)	4512	Yes		BFPD Main Checking Account	-281.86



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**  
February 21st , 2023

\*Items in **BOLD** are new items

Call volume Report- See attached reports for December and January

Calls of Significance:

- **Nothing to report**

Meetings/Events Attended since last district meeting-

- **Public School Inspection class**
- **Will County Chief's meeting**
- **FAIRCOM Virtual meeting**
- **Special Olympics Polar Plunge Meeting**
- **Grundy County Chiefs Meeting**
- **ESO Demo Virtual Meeting**
- **MABAS 15 Chiefs Meeting**
- **WESCOM Chiefs OPS meeting Virtual**
- **Chief Shabbona Association 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- Nothing to report**
- **Cadet resigning- Nothing to report**
- **Full time Employee's- Nothing to report**

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)- **Received preliminary prints to review**
- Still Working with City on replacing 4-inch mains with larger mains- S. Division, W. 3<sup>rd</sup> St., W. Bergera- Nothing new to report



- Truck Stop at Reed rd. and Interstate 55- Nothing new to report
- Jewel Osco- Reviewed first set of drawings given to me by the developer.
- Life Safety Inspections- Completed for 2023
- Received prints for the new building replacing old laundromat.
- **Working with City to update our IFC Building Codes to 2015**

#### Training

- **Capt Bolatto meet with Coal City and Wilmington Training officers and have come up with a joint training schedule**
- Shabbona Fire Academy- **Going well still have 21 students**
- **Received ARPA Grant money, 30,000.00 budgeted for training grounds, looking to start groundwork and purchase first floor cans for the tower this spring when weather breaks**

#### EMS –

- Nothing new to report

#### DICO-

- Nothing new to report

#### Specialty Teams –

- *Rescue Task Force*- Nothing New to report
- *Water team*- **We have been sending at least 2 water team members to water training each month**
- *TRT*- Nothing new to report
- *General*- We will be sending the full-time guys to Specialty teams classes this year so that we have a tech level staff member on all shifts other than myself.

#### Vehicles/Apparatus

- 2411- In Service
- 2412- In Service
- 2413- In Service
- 2414- **Myself and Capt. Tenerelli and Tonya will be visiting crossroads for final inspection on Feb. 24<sup>th</sup> they are stating it will be done by the end of Feb.**
- 2415- In service-
- 2425- In Service, waiting for the new beefier bumper that will be installed by us.
- 2416- In service
- 2419- In service
- 2488- In service
- 2490- In reserve
- 2491- In service
- Boat 1 – In service
- Command Buggies- In service, **2401 Buggy rust is resurfacing and will be fixed one more time by company that fixed it last for free.**

#### Fire Station

- Need to rent some dumpsters in the spring for spring cleaning of the upstairs.
- Old Library is now the Quarter Masters Office **need to get locks changed still**
- Old Quarter Masters office is now Public Education office and storage.
- **A Cad screen moved into front bays.**

- **Decorating committee has been asked to look at different colors then proposed with the help of Kristin, and I requested a comprehensive plan of what they want to do with that room.**
- **All old apparatus pictures will be reframed and moved to the hallway between the gym and the bunk rooms. New décor to come in the day room once approved.**
- **New digital phone system and phones going to be installed in the station.**

AT&T tower project

- **Nothing new to report**

Discussion Items for Meeting

- Misc.
  - **Approval Purchase orders exceeding \$1,000.00**
- **Discussion of funds to be deposited to pension fund as we open a new account.**
- **Discussion of future responses to Custer Park.**
- **Discussion of Capital Purchases and moving them up.**

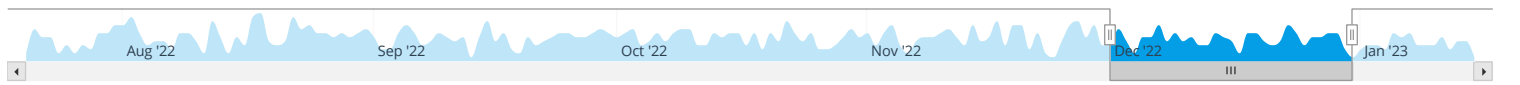
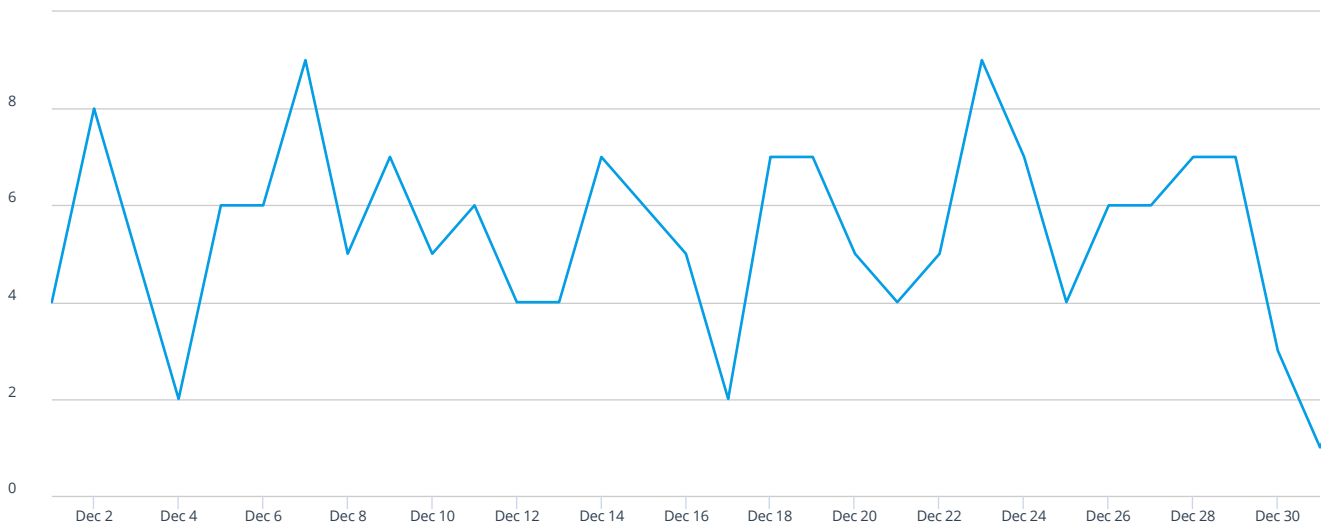
Custom ▾ Dec 1, 2022 - Dec 31, 2022 ▾

**40%**  
**FIRE**  
 Percentage of Total Incidents

**60%**  
**EMS**  
 Percentage of Total Incidents

**169**  
**INCIDENTS**  
 In Selected Time Slice

**31**  
**DAYS**  
 In Selected Time Slice



**Counts** | % Rows | % Columns | % All

Week Ending	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	2/5/23	2/12/23	2/19/23	2/26/23	Total
(10) Fire, other	1													1
(11) Structure Fire	1				1									2
(13) Mobile property (vehicle) fire			1											1
(32) Emergency medical service (EMS) incident	11	26	20	23	13									93
(38) Rescue or EMS standby		2	2	1	3									8
(41) Combustible/f... spills & leaks				1										1
(44) Electrical wiring/equipm.. problem	2			1										3
(53) Smoke, odor problem		1												1
(55) Public service assistance		1	1	1	1									4
(57) Cover assignment, standby at fire station, move-up	2	2	3		3									10
(61) Dispatched and canceled en route	2	9	8	13	8									40
(62) Wrong location, no emergency found				1										1
(70) False alarm and false call, other		1												1
(74) Unintentional system/detect... operation (no fire)		2			1									3

Week Ending	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	2/5/23	2/12/23	2/19/23	2/26/23	Total
Total	19	44	35	41	30									169

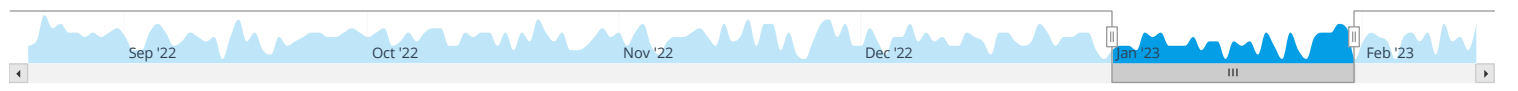
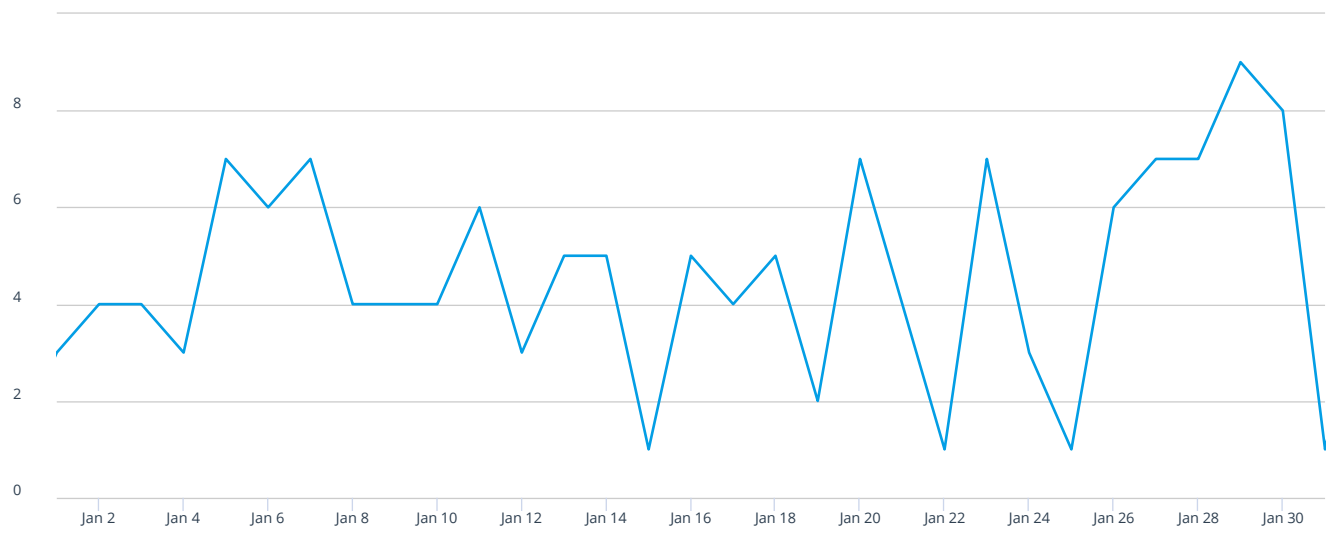
Custom ▾ Jan 1, 2023 - Jan 31, 2023 ▾

**27%**  
**FIRE**  
 Percentage of Total Incidents

**73%**  
**EMS**  
 Percentage of Total Incidents

**143**  
**INCIDENTS**  
 In Selected Time Slice

**31**  
**DAYS**  
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	1/1/23	1/8/23	1/15/23	1/22/23	1/29/23	2/5/23	2/12/23	2/19/23	2/26/23	3/5/23	3/12/23	3/19/23	3/26/23	Total
(11) Structure Fire			1			1								2
(32) Emergency medical service (EMS) incident	1	18	15	19	24	5								82
(38) Rescue or EMS standby	1	7	4	5	6									23
(41) Combustible/f... spills & leaks						1								1
(55) Public service assistance			2	1										3
(57) Cover assignment, standby at fire station, move-up		4		1	3									8
(60) Good intent call, other			1			1								2
(61) Dispatched and canceled en route		6	5	2	4	1								18
(62) Wrong location, no emergency found						1								1
(65) Steam, other gas mistaken for smoke						1								1
(70) False alarm and false call, other						1								1
(74) Unintentional system/detect... operation (no fire)	1													1
<b>Total</b>	<b>3</b>	<b>35</b>	<b>28</b>	<b>28</b>	<b>40</b>	<b>9</b>								<b>143</b>

# Braidwood Fire Protection District

## Transaction List by Vendor

January 2023

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
<b>A Beep LLC</b>						
01/26/2023	Bill	114091 1/19/23	Yes	BDA Boosters	Accounts Payable (A/P)	330.00
01/26/2023	Bill Payment (Check)	4516	Yes		BFPD Main Checking Account	-330.00
<b>Airgas USA, LLC</b>						
01/26/2023	Bill	9133640074 1/5/23	Yes	oxygen	Accounts Payable (A/P)	331.29
01/26/2023	Bill	9993685742 12/31/22	Yes	cylinder rent	Accounts Payable (A/P)	34.20
01/26/2023	Bill Payment (Check)	4517	Yes		BFPD Main Checking Account	-365.49
<b>Airwans</b>						
01/05/2023	Bill	176995 1/1/23	Yes	Internet	Accounts Payable (A/P)	74.95
01/05/2023	Bill Payment (Check)	4513	Yes		BFPD Main Checking Account	-74.95
<b>Andres Medical Billing, Ltd.</b>						
01/26/2023	Bill	256832-113 1/11/23	Yes	Medical Billing	Accounts Payable (A/P)	2,169.22
01/26/2023	Bill Payment (Check)	4518	Yes		BFPD Main Checking Account	-2,169.22
<b>AT &amp; T</b>						
01/17/2023	Deposit		Yes		BFPD Main Checking Account	1,000.00
<b>AT&amp;T (Keltron)</b>						
01/26/2023	Bill	8154582121 12/16/22	Yes		Accounts Payable (A/P)	171.83
01/26/2023	Bill	8154582121 1/16/23	Yes		Accounts Payable (A/P)	172.24
01/26/2023	Bill Payment (Check)	4519	Yes		BFPD Main Checking Account	-344.07
<b>BlueCross BlueShield of Illinois</b>						
01/26/2023	Bill	Acct#301422	Yes	Health insurance x 4	Accounts Payable (A/P)	5,305.33
01/26/2023	Bill Payment (Check)	4520	Yes		BFPD Main Checking Account	-5,305.33
<b>Brian Zabel &amp; Associates</b>						
01/03/2023	Bill	30407 12/27/22	Yes		Accounts Payable (A/P)	9,850.00
01/03/2023	Bill Payment (Check)	4501	Yes		BFPD Main Checking Account	-9,850.00
<b>CDS Office Technologoies</b>						
01/26/2023	Bill	1497938 11/30/22	Yes		Accounts Payable (A/P)	1,247.00
01/26/2023	Bill Payment (Check)	4521	Yes		BFPD Main Checking Account	-1,247.00
<b>Chandler Services Inc.</b>						
01/26/2023	Bill	2691 1/13/23	Yes	apparatus repair	Accounts Payable (A/P)	9,130.19
01/26/2023	Bill Payment (Check)	4522	Yes		BFPD Main Checking Account	-9,130.19
<b>Chicago Communications LLC</b>						
01/03/2023	Bill	340931 12/22/22	Yes		Accounts Payable (A/P)	1,495.00
01/03/2023	Bill Payment (Check)	4502	Yes		BFPD Main Checking Account	-1,495.00
01/26/2023	Bill	341257 1/11/23	Yes		Accounts Payable (A/P)	1,520.00
01/26/2023	Bill Payment (Check)	4526	Yes		BFPD Main Checking Account	-1,520.00
<b>Chief Shabbona Firefighters Association</b>						
01/17/2023	Deposit		Yes		BFPD Main Checking Account	833.79
01/26/2023	Bill		Yes	2023 dues	Accounts Payable (A/P)	150.00
01/26/2023	Bill Payment (Check)	4523	Yes		BFPD Main Checking Account	-150.00
<b>City of Braidwood</b>						
01/03/2023	Bill	12/1/22-12/31/22	Yes	Utilities	Accounts Payable (A/P)	46.56
01/03/2023	Bill Payment (Check)	4503	Yes		BFPD Main Checking Account	-46.56
<b>DesPlaines Valley MABAS Division 15</b>						
01/26/2023	Bill	1919 1/9/23	Yes		Accounts Payable (A/P)	66.00
01/26/2023	Bill Payment (Check)	4525	Yes		BFPD Main Checking Account	-66.00
<b>Emergency Medical Products</b>						
01/03/2023	Bill	2509006 12/12/22	Yes	EMS supplies	Accounts Payable (A/P)	761.17
01/03/2023	Bill Payment (Check)	4504	Yes		BFPD Main Checking Account	-761.17
01/26/2023	Bill	2520808 1/26/23	Yes	EMS supplies	Accounts Payable (A/P)	237.61
01/26/2023	Bill	2519985 1/24/23	Yes	EMS supplies	Accounts Payable (A/P)	567.85
01/26/2023	Bill Payment (Check)	4527	Yes		BFPD Main Checking Account	-805.46

# Braidwood Fire Protection District

## Transaction List by Vendor

January 2023

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
ESO						
01/03/2023	Bill	ESO-98753 12/27/22	Yes		Accounts Payable (A/P)	4,928.55
01/03/2023	Bill Payment (Check)	4505	Yes		BFPD Main Checking Account	-4,928.55
Fireground Supply, Inc.						
01/03/2023	Bill	20519 12/19/22	Yes	clothing	Accounts Payable (A/P)	79.00
01/03/2023	Bill	20520 12/19/22	Yes	clothing	Accounts Payable (A/P)	91.98
01/03/2023	Bill	20522 12/19/22	Yes	clothing	Accounts Payable (A/P)	58.95
01/03/2023	Bill	20521 12/19/22	Yes	clothing	Accounts Payable (A/P)	50.95
01/03/2023	Bill	20506 12/15/22	Yes	clothing	Accounts Payable (A/P)	76.60
01/03/2023	Bill	20641 12/28/22	Yes	clothing	Accounts Payable (A/P)	286.50
01/03/2023	Bill	20663 12/30/22	Yes	clothing	Accounts Payable (A/P)	89.99
01/03/2023	Bill Payment (Check)	4506	Yes		BFPD Main Checking Account	-733.97
Hinchliffe, Chris						
01/26/2023	Bill	Reimburse	Yes		Accounts Payable (A/P)	131.01
01/26/2023	Bill Payment (Check)	4524	Yes		BFPD Main Checking Account	-131.01
Hinkley Springs						
01/26/2023	Bill	2501135 011323	Yes	water & cooler rental	Accounts Payable (A/P)	271.79
01/26/2023	Bill Payment (Check)	4528	Yes		BFPD Main Checking Account	-271.79
Illinois Fire Chiefs Association						
01/26/2023	Bill	5159 12/16/22	Yes		Accounts Payable (A/P)	200.00
01/26/2023	Bill Payment (Check)	4529	Yes		BFPD Main Checking Account	-200.00
Illinois Public Risk Fund						
01/26/2023	Bill	79702 1/12/23	Yes	WC Insurance	Accounts Payable (A/P)	5,685.00
01/26/2023	Bill Payment (Check)	4530	Yes		BFPD Main Checking Account	-5,685.00
Image Systems & Business Solutions - McGrath						
01/26/2023	Bill	372620 12/28/22	Yes	copier contract	Accounts Payable (A/P)	216.91
01/26/2023	Bill	373153 1/11/23	Yes	copier toner	Accounts Payable (A/P)	112.00
01/26/2023	Bill	373231 1/12/23	Yes	copier toner	Accounts Payable (A/P)	1,051.00
01/26/2023	Bill Payment (Check)	4535	Yes		BFPD Main Checking Account	-1,379.91
Indicom Electrical Company						
01/26/2023	Bill	42380 1/14/23	Yes		Accounts Payable (A/P)	518.70
01/26/2023	Bill Payment (Check)	4531	Yes		BFPD Main Checking Account	-518.70
Joe Siepka						
01/26/2023	Bill	3639 12/29/22	Yes	IT	Accounts Payable (A/P)	1,285.00
01/26/2023	Bill	3636 1/14/22	Yes	IT	Accounts Payable (A/P)	960.00
01/26/2023	Bill	3641 1/18/23	Yes	IT	Accounts Payable (A/P)	1,323.72
01/26/2023	Bill Payment (Check)	4532	Yes		BFPD Main Checking Account	-3,568.72
Kristin Wexell						
01/05/2023	Bill Payment (Check)	4514	Yes		BFPD Main Checking Account	-434.86
01/31/2023	Bill	Reimbursement	Yes	Mileage and Phone Reimbursement	Accounts Payable (A/P)	434.86
Lauterbach & Amen, LLP						
01/26/2023	Bill	74227 1/7/23	Yes	accounting svcs	Accounts Payable (A/P)	438.00
01/26/2023	Bill Payment (Check)	4533	Yes		BFPD Main Checking Account	-438.00
Liberty Fire Equipment, Inc.						
01/26/2023	Bill	96165 12/14/22	Yes	Extinguishers	Accounts Payable (A/P)	31.50
01/26/2023	Bill Payment (Check)	4534	Yes		BFPD Main Checking Account	-31.50
Nicor Gas						
01/26/2023	Bill	Acct 66269120003	Yes	natural gas	Accounts Payable (A/P)	3,143.27
01/26/2023	Bill Payment (Check)	4536	Yes		BFPD Main Checking Account	-3,143.27
Omega Plumbing						
01/26/2023	Bill	10093181 1/7/23	Yes	building maint plumbing	Accounts Payable (A/P)	465.00
01/26/2023	Bill Payment (Check)	4537	Yes		BFPD Main Checking Account	-465.00

# Braidwood Fire Protection District

## Transaction List by Vendor

January 2023

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
<b>Ottosen DiNolfo</b>						
01/26/2023	Bill	151724 12/31/22	Yes	Legal	Accounts Payable (A/P)	799.00
01/26/2023	Bill Payment (Check)	4538	Yes		BFPD Main Checking Account	-799.00
<b>Payroll</b>						
01/06/2023	Bill	EFT 1/6/2023	Yes	Payroll	Accounts Payable (A/P)	55,777.14
01/06/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-55,777.14
01/20/2023	Bill	1/20/2023 Payroll	Yes		Accounts Payable (A/P)	53,934.12
01/20/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-53,934.12
01/31/2023	Bill	02/3/2023 Payroll	Yes		Accounts Payable (A/P)	50,434.63
01/31/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-50,434.63
<b>Pinkerton Oil Company</b>						
01/26/2023	Bill	IN513221 1/6/23	Yes	fuel	Accounts Payable (A/P)	1,132.49
01/26/2023	Bill	IN519468 1/19/23	Yes	fuel	Accounts Payable (A/P)	2,079.58
01/26/2023	Bill Payment (Check)	4539	Yes		BFPD Main Checking Account	-3,212.07
<b>Pomp's Tire Service, Inc</b>						
01/03/2023	Bill	WO690119994 12/23/22	Yes	apparatus maintenance	Accounts Payable (A/P)	301.40
01/03/2023	Bill Payment (Check)	4507	Yes		BFPD Main Checking Account	-301.40
<b>Rendel's Inc.</b>						
01/03/2023	Bill	RO 29557 1/3/23	Yes	safety lane	Accounts Payable (A/P)	31.50
01/03/2023	Bill Payment (Check)	4508	Yes		BFPD Main Checking Account	-31.50
<b>Republic Services</b>						
01/26/2023	Bill	0721007425932 1/20/23	Yes	Garbage Service	Accounts Payable (A/P)	169.94
01/26/2023	Bill Payment (Check)	4540	Yes		BFPD Main Checking Account	-169.94
<b>Ron Armstrong</b>						
01/05/2023	Bill	#1Salt / Snow Plow	Yes	Bldg. maint	Accounts Payable (A/P)	700.00
01/31/2023	Bill Payment (Check)	4515	Yes		BFPD Main Checking Account	-700.00
<b>Trans America Retirement Solutions</b>						
01/06/2023	Bill	1/6/2023 457	Yes	457	Accounts Payable (A/P)	1,599.25
01/06/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,599.25
01/20/2023	Bill	1/20/23 457	Yes		Accounts Payable (A/P)	1,361.08
01/20/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,361.08
<b>US Bank</b>						
01/26/2023	Bill	January Statement	Yes		Accounts Payable (A/P)	3,923.24
01/26/2023	Bill Payment (Check)	4541	Yes		BFPD Main Checking Account	-3,923.24
<b>WESCOM</b>						
01/03/2023	Bill	20230202 1/1/23	Yes	Dispatching	Accounts Payable (A/P)	10,704.75
01/03/2023	Bill Payment (Check)	4509	Yes		BFPD Main Checking Account	-10,704.75
<b>Wex Bank (Wex Fleet)</b>						
01/03/2023	Bill	529162 12/5/22	Yes	fuel	Accounts Payable (A/P)	45.78
01/03/2023	Bill	2182 12/1/22	Yes	fuel	Accounts Payable (A/P)	85.26
01/03/2023	Bill	372698 12/10/22	Yes	fuel	Accounts Payable (A/P)	46.29
01/03/2023	Bill	652014 12/19/22	Yes	fuel	Accounts Payable (A/P)	70.14
01/03/2023	Bill	830321 12/7/22	Yes	fuel	Accounts Payable (A/P)	79.84
01/03/2023	Bill	341001 12/28/22	Yes	fuel	Accounts Payable (A/P)	68.51
01/03/2023	Bill	8923 12/24/22	Yes	fuel	Accounts Payable (A/P)	40.15
01/03/2023	Bill	86247 12/12/22	Yes	fuel	Accounts Payable (A/P)	42.40
01/03/2023	Bill Payment (Check)	4510	Yes		BFPD Main Checking Account	-478.37
<b>Whitmore Ace Hardware</b>						
01/03/2023	Bill	266788 12/12/22	Yes	bldg maint	Accounts Payable (A/P)	63.54
01/03/2023	Bill	266802 12/14/22	Yes	apparatus maintenace	Accounts Payable (A/P)	39.98
01/03/2023	Bill Payment (Check)	4511	Yes		BFPD Main Checking Account	-103.52
<b>Williams, Dylan</b>						
01/26/2023	Bill	Reimburse	Yes		Accounts Payable (A/P)	10.99



# Braidwood Fire Protection District

## Transaction List by Vendor

January 2023

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
01/26/2023	Bill Payment (Check)	4542	Yes		BFPD Main Checking Account	-10.99
Xfinity						
01/03/2023	Bill	1/6-2/5/23	Yes		Accounts Payable (A/P)	281.86
01/03/2023	Bill Payment (Check)	4512	Yes		BFPD Main Checking Account	-281.86



**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**  
February 21st , 2023

\*Items in **BOLD** are new items

Call volume Report- See attached reports for December and January

Calls of Significance:

- **Nothing to report**

Meetings/Events Attended since last district meeting-

- **Public School Inspection class**
- **Will County Chief's meeting**
- **FAIRCOM Virtual meeting**
- **Special Olympics Polar Plunge Meeting**
- **Grundy County Chiefs Meeting**
- **ESO Demo Virtual Meeting**
- **MABAS 15 Chiefs Meeting**
- **WESCOM Chiefs OPS meeting Virtual**
- **Chief Shabbona Association 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- Nothing to report**
- **Cadet resigning- Nothing to report**
- **Full time Employee's- Nothing to report**

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)- **Received preliminary prints to review**
- Still Working with City on replacing 4-inch mains with larger mains- S. Division, W. 3<sup>rd</sup> St., W. Bergera- Nothing new to report

- Truck Stop at Reed rd. and Interstate 55- Nothing new to report
- Jewel Osco- Reviewed first set of drawings given to me by the developer.
- Life Safety Inspections- Completed for 2023
- Received prints for the new building replacing old laundromat.
- **Working with City to update our IFC Building Codes to 2015**

#### Training

- **Capt Bolatto meet with Coal City and Wilmington Training officers and have come up with a joint training schedule**
- Shabbona Fire Academy- **Going well still have 21 students**
- **Received ARPA Grant money, 30,000.00 budgeted for training grounds, looking to start groundwork and purchase first floor cans for the tower this spring when weather breaks**

#### EMS –

- Nothing new to report

#### DICO-

- Nothing new to report

#### Specialty Teams –

- *Rescue Task Force*- Nothing New to report
- *Water team*- **We have been sending at least 2 water team members to water training each month**
- *TRT*- Nothing new to report
- *General*- We will be sending the full-time guys to Specialty teams classes this year so that we have a tech level staff member on all shifts other than myself.

#### Vehicles/Apparatus

- 2411- In Service
- 2412- In Service
- 2413- In Service
- 2414- **Myself and Capt. Tenerelli and Tonya will be visiting crossroads for final inspection on Feb. 24<sup>th</sup> they are stating it will be done by the end of Feb.**
- 2415- In service-
- 2425- In Service, waiting for the new beefier bumper that will be installed by us.
- 2416- In service
- 2419- In service
- 2488- In service
- 2490- In reserve
- 2491- In service
- Boat 1 – In service
- Command Buggies- In service, **2401 Buggy rust is resurfacing and will be fixed one more time by company that fixed it last for free.**

#### Fire Station

- Need to rent some dumpsters in the spring for spring cleaning of the upstairs.
- Old Library is now the Quarter Masters Office **need to get locks changed still**
- Old Quarter Masters office is now Public Education office and storage.
- **A Cad screen moved into front bays.**

- **Decorating committee has been asked to look at different colors then proposed with the help of Kristin, and I requested a comprehensive plan of what they want to do with that room.**
- **All old apparatus pictures will be reframed and moved to the hallway between the gym and the bunk rooms. New décor to come in the day room once approved.**
- **New digital phone system and phones going to be installed in the station.**

AT&T tower project

- **Nothing new to report**

Discussion Items for Meeting

- Misc.
  - **Approval Purchase orders exceeding \$1,000.00**
- **Discussion of funds to be deposited to pension fund as we open a new account.**
- **Discussion of future responses to Custer Park.**
- **Discussion of Capital Purchases and moving them up.**

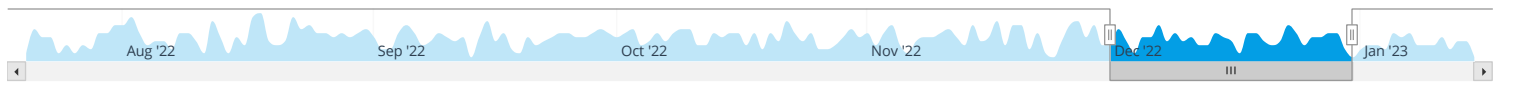
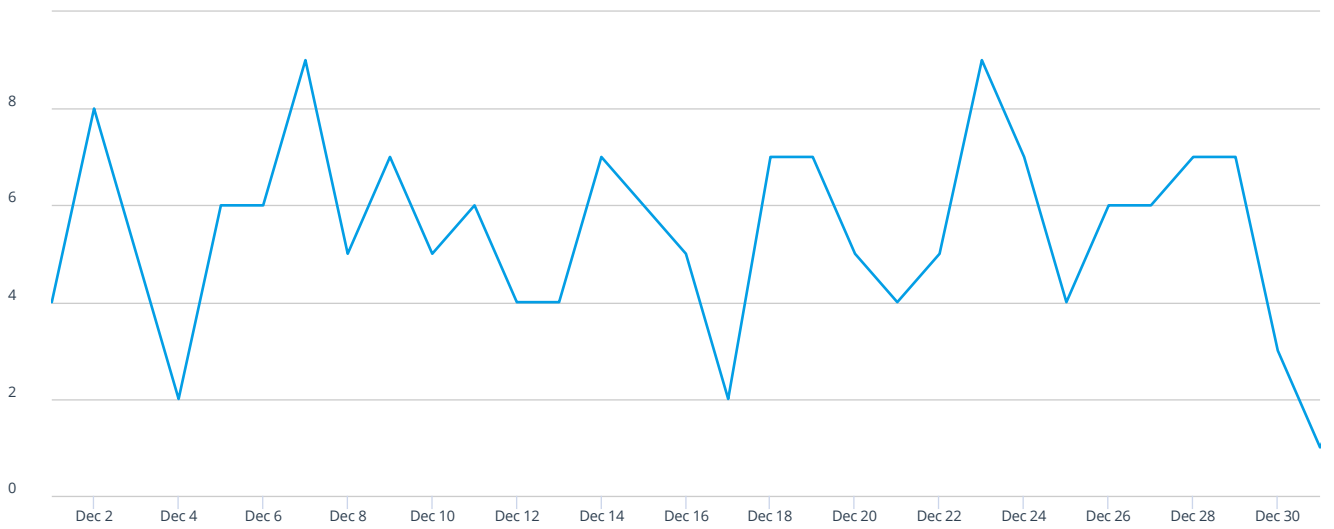
Custom ▾ Dec 1, 2022 - Dec 31, 2022 ▾

**40%**  
**FIRE**  
 Percentage of Total Incidents

**60%**  
**EMS**  
 Percentage of Total Incidents

**169**  
**INCIDENTS**  
 In Selected Time Slice

**31**  
**DAYS**  
 In Selected Time Slice



**Counts** | % Rows | % Columns | % All

Week Ending	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	2/5/23	2/12/23	2/19/23	2/26/23	Total
(10) Fire, other	1													1
(11) Structure Fire	1				1									2
(13) Mobile property (vehicle) fire			1											1
(32) Emergency medical service (EMS) incident	11	26	20	23	13									93
(38) Rescue or EMS standby		2	2	1	3									8
(41) Combustible/f... spills & leaks				1										1
(44) Electrical wiring/equipm.. problem	2			1										3
(53) Smoke, odor problem		1												1
(55) Public service assistance		1	1	1	1									4
(57) Cover assignment, standby at fire station, move-up	2	2	3		3									10
(61) Dispatched and canceled en route	2	9	8	13	8									40
(62) Wrong location, no emergency found				1										1
(70) False alarm and false call, other		1												1
(74) Unintentional system/detect... operation (no fire)		2			1									3

Week Ending	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	2/5/23	2/12/23	2/19/23	2/26/23	Total
Total	19	44	35	41	30									169

Custom ▾ Jan 1, 2023 - Jan 31, 2023 ▾

**27%**

**FIRE**  
Percentage of Total Incidents

**73%**

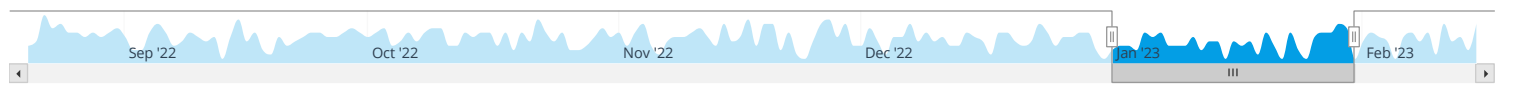
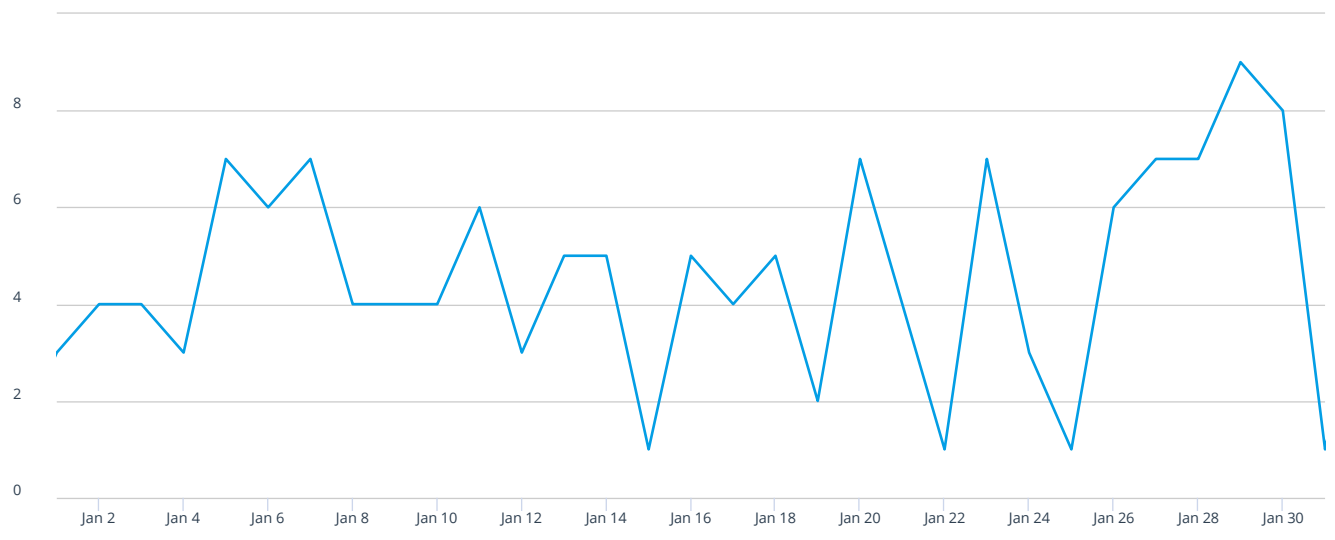
**EMS**  
Percentage of Total Incidents

**143**

**INCIDENTS**  
In Selected Time Slice

**31**

**DAYS**  
In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	1/1/23	1/8/23	1/15/23	1/22/23	1/29/23	2/5/23	2/12/23	2/19/23	2/26/23	3/5/23	3/12/23	3/19/23	3/26/23	Total
(11) Structure Fire			1			1								2
(32) Emergency medical service (EMS) incident	1	18	15	19	24	5								82
(38) Rescue or EMS standby	1	7	4	5	6									23
(41) Combustible/f... spills & leaks						1								1
(55) Public service assistance			2	1										3
(57) Cover assignment, standby at fire station, move-up		4		1	3									8
(60) Good intent call, other			1			1								2
(61) Dispatched and canceled en route		6	5	2	4	1								18
(62) Wrong location, no emergency found						1								1
(65) Steam, other gas mistaken for smoke						1								1
(70) False alarm and false call, other						1								1
(74) Unintentional system/detect... operation (no fire)	1													1
<b>Total</b>	<b>3</b>	<b>35</b>	<b>28</b>	<b>28</b>	<b>40</b>	<b>9</b>								<b>143</b>