

BRAIDWOOD FIRE PROTECTION DISTRICT

Minutes of Meeting

April 18, 2023

A meeting of the Trustees of the Braidwood Fire Protection District was held on April 18, 2023, at the Braidwood Fire Station located at 275 W. Main St. in the city of Braidwood, Illinois at 0900 hours.

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 EMS Coordinator Tonya Cavanaugh, Fire Chief Chris Jude, Attorney John Motylinski, Administrative Assistant Teri Post and Executive Assistant Kristin Wexell.

The Chairman asked if there were any additions or corrections to the board meeting minutes from the District Board Meeting held on March 21, 2023, and the Special Meeting Minutes held on March 23, 2023, as distributed. Charlie Boyd made a motion that the minutes be approved as distributed. The motion was 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 March 1, 2023, of \$1,039,456.59, seven deposit(s) totaling \$75,570.97 and fifty-five withdrawals totaling \$210,358.80, the ending account balance on March 31, 2023, is \$903,668.64. 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:

- IAFPD – Form for Proxy and Credentials
- IPRF – Correspondence confirming completion of Payroll Audit
- Grundy County Tax Computation Sheet

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:

- March call volume is 139, the call comparisons to area departments for the year are included in his written report (see attached).
- 63 S. School St. – a house fire was extinguished before it could affect the front of the house. Thank you letters have been sent to the Mutual Aid Departments on scene.

- 660 W. Second St. – Tuesday Coffee Meetings are going well. We are working on a few things:
 - Management is getting fire alarm upgrades done for more bells (one in each wing)
 - Evacuations have been discussed with the residents, to leave through their patio exits, rather than entering the hall to exit the building. They then will have a designated meeting/check-in area outside of the building. Drills will be scheduled.
- The new mayor, Chris Early, was the former Construction Code Enforcer. We have discussed moving toward upgrading the NFPA Code for Braidwood.
- 2414 was rejected at the inspection for a second time, as a result of paint issues and weakness in 2 areas of the floor.
- 2425 has been repaired and is back in service.
- 2401 Command Vehicle will be going in for rust repair while Chief is at FDIC and on vacation.
- ATT Tower project is stalled, Jamie Adcock is working with the head of project management to get an update and get the rent check issue resolved.

Old Business:

- A. Faircom – The quarterly meeting will be in June, date not yet announced.
- B. Future Training Opportunities –
 - IAFFD Conference – The dates have been announced, June 14 – 17, 2023. Conference registration is not open quite yet, however the hotel blocks are available for reservation.
 - Charlie reported that OMA/FOIA trainings will be online. He will do the May 4th and 24th trainings at 10:00 a.m.
- C. Discuss AT&T Antennae Tower Project Update and Agreements – Discussed during Chief's Report
- D. 2414 re-chassis – Chief Jude discussed when presenting his report.
- E. Dayroom Committee Report – Discussed in Chief's Report.
- F. Update on Custer Park FPD responses – BFPD is still responding to calls in Custer Park Fire District when we do not have another call in progress.
- G. Update on status of draft IGA for Braidwood FPD to provide service to Custer Park FPD – Board discussed that Custer Park is actively searching other coverage options. A draft IGA has been given to Custer Park FPD, meetings will have to be scheduled to further discuss and possibly finalize, if they are not successful in finding another option to provide services to their community.
- H. Review Annual Calendar and Checklist Items –
 - All checklist items are up to date.
 - Ballots will be reviewed by the end of April.
 - Review Board Executive Positions in May.

Closed Meeting:

Not needed

New Business:

- 1.) Purchases requiring Board approval:
 - a) Thermflo – Maintenance Contract, \$5,736.00
 - b) Gene May Heating and Cooling – Maintenance Contract, \$3,660.00G
 - c) Bohac Excavation – Training Ground Excavation, \$10,200.00

- d) Steven Spraker – Grant Writing fee for Safer Grant, \$1,500.00
- e) Ottosen Group – legal counsel, \$3,807.00 (\$3,100.00 of this Invoice is CPFDP related)
- f) Alexis – Replacement hose, \$6,125.00
- g) Purchase of new Day Room TV - \$1,100.00

Charlie Boyd moved to approve the purchase requests as listed above. 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 vote on Credentials and Proxy for IAFFPD –

Mike Dillon moved to allow Mike Dillon to act on behalf of Braidwood Fire Protection District on votes for IAFFPD Directors. Charlie Boyd seconded the motion. The Chairman took a roll call vote. 3 ayes (Boyd, Dillon and Ritze) and 0 nays. The Chairman declared that the motion passed.

- 3.) Review and possible approval of the Grundy County Preliminary Tax Extension Rate Calculation – No motion needed, calculations were reviewed, approved and returned to the County.
- 4.) Discuss and decide on the Fire District Efficiency Act Review Committee – The Board discussed and will select the Committee and review and approve the Ordinance in the next District Meeting.
- 5.) The WESCOM quarterly meeting has been cancelled as there are no new business items to discuss.

The Chairman then stated that the next regular meeting will be on May 16, 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

March 2023

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Airgas USA, LLC						
03/14/2023	Bill	9135567762 3/2/23	Yes	oxygen	Accounts Payable (A/P)	443.77
03/14/2023	Bill Payment (Check)	4602	Yes		BFPD Main Checking Account	-443.77
03/21/2023	Bill	9995108556 2/28/23	Yes	oxygen	Accounts Payable (A/P)	33.26
03/21/2023	Bill Payment (Check)	4621	Yes		BFPD Main Checking Account	-33.26
Airwans						
03/14/2023	Bill	177867 3/1/23	Yes	Internet	Accounts Payable (A/P)	74.95
03/14/2023	Bill Payment (Check)	4603	Yes		BFPD Main Checking Account	-74.95
Alexis Fire Equipment Co.						
03/14/2023	Bill	ARE121F-IN 3/3/23	Yes	amb remount	Accounts Payable (A/P)	187,342.76
03/14/2023	Bill Payment (Check)	4604	Yes		BFPD Main Checking Account	-187,342.76
Allegra						
03/30/2023	Bill	124987 3/23/23	Yes	envelopes	Accounts Payable (A/P)	203.84
03/30/2023	Bill Payment (Check)	4634	Yes		BFPD Main Checking Account	-203.84
Amboy Fire Department						
03/14/2023	Bill	33 2/14/23	Yes	class	Accounts Payable (A/P)	60.00
03/14/2023	Bill Payment (Check)	4605	Yes		BFPD Main Checking Account	-60.00
Andres Medical Billing, Ltd.						
03/21/2023	Bill	032023BWIL	Yes	Medical Billing	Accounts Payable (A/P)	1,773.65
03/21/2023	Bill Payment (Check)	4622	Yes		BFPD Main Checking Account	-1,773.65
AT&T (Keltron)						
03/02/2023	Bill	815458212102 2/16/23	Yes		Accounts Payable (A/P)	187.52
03/02/2023	Bill Payment (Check)	4587	Yes		BFPD Main Checking Account	-187.52
03/30/2023	Bill	815458212103 3/16/23	Yes		Accounts Payable (A/P)	172.52
03/30/2023	Bill Payment (Check)	4635	Yes		BFPD Main Checking Account	-172.52
Berkot's Super Foods						
03/14/2023	Bill Payment (Check)	4601	Yes		BFPD Main Checking Account	-65.51
BlueCross BlueShield of Illinois						
03/21/2023	Bill	4/1-5/1/2023 301422	Yes		Accounts Payable (A/P)	5,305.33
03/21/2023	Bill Payment (Check)	4623	Yes		BFPD Main Checking Account	-5,305.33
Carbonite						
03/24/2023	Bill	Debit Card 2402	Yes		Accounts Payable (A/P)	999.97
03/24/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-999.97
Chief Shabbona Firefighters Association						
03/23/2023	Deposit		Yes		BFPD Main Checking Account	497.01
City of Braidwood						
03/02/2023	Bill	Feb sewer	Yes	Utilities	Accounts Payable (A/P)	46.56
03/02/2023	Bill Payment (Check)	4588	Yes		BFPD Main Checking Account	-46.56
D'Orazio Ford						
03/02/2023	Bill	204418 2/27/23	Yes	apparatus maint	Accounts Payable (A/P)	527.37
03/02/2023	Bill Payment (Check)	4589	Yes		BFPD Main Checking Account	-527.37
DesPlaines Valley MABAS Division 15						
03/21/2023	Bill	1953 3/15/23	Yes		Accounts Payable (A/P)	2,122.00
03/21/2023	Bill	IL MABAS 2023 dues	Yes		Accounts Payable (A/P)	410.00
03/21/2023	Bill Payment (Check)	4624	Yes		BFPD Main Checking Account	-2,122.00
03/21/2023	Bill Payment (Check)	4633	Yes		BFPD Main Checking Account	-410.00
Emergency Medical Products						
03/02/2023	Bill	2531593 2/28/23	Yes	EMS supplies	Accounts Payable (A/P)	552.84
03/02/2023	Bill	143811 2/27/23	Yes	EMS supplies	Accounts Payable (A/P)	3.29
03/02/2023	Bill	2532170 2/28/23	Yes	EMS supplies	Accounts Payable (A/P)	289.07
03/02/2023	Bill Payment (Check)	4590	Yes		BFPD Main Checking Account	-845.20

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March 2023

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Equitable Financial Life Insurance Company of America						
03/21/2023	Bill	1405046 3/13/23	Yes	long term disability insurance Wexell and Jude	Accounts Payable (A/P)	275.41
03/21/2023	Bill Payment (Check)	4625	Yes		BFPD Main Checking Account	-275.41
ESO						
03/21/2023	Bill	ESO-106104 3/13/23	Yes		Accounts Payable (A/P)	7,589.68
03/21/2023	Bill Payment (Check)	4626	Yes		BFPD Main Checking Account	-7,589.68
Fire Service, Inc.						
03/02/2023	Bill	ST-5419 2/24/23	Yes	Vehicle 2425	Accounts Payable (A/P)	1,295.28
03/02/2023	Bill Payment (Check)	4591	Yes		BFPD Main Checking Account	-1,295.28
Fireground Supply, Inc.						
03/14/2023	Bill	21400 3/3/23	Yes		Accounts Payable (A/P)	18.85
03/14/2023	Bill	21398 3/3/23	Yes		Accounts Payable (A/P)	135.89
03/14/2023	Bill	20751 1/9/23	Yes		Accounts Payable (A/P)	989.82
03/14/2023	Bill Payment (Check)	4606	Yes		BFPD Main Checking Account	-1,144.56
Fleet Safety Supply						
03/02/2023	Bill	80449 2/10/23	Yes		Accounts Payable (A/P)	737.94
03/02/2023	Bill Payment (Check)	4592	Yes		BFPD Main Checking Account	-737.94
Hinkley Springs						
03/14/2023	Bill	2501135 031023	Yes	water & cooler rental	Accounts Payable (A/P)	284.28
03/14/2023	Bill Payment (Check)	4607	Yes		BFPD Main Checking Account	-284.28
IamResponding						
03/30/2023	Bill	IamResponding1yr	Yes		Accounts Payable (A/P)	810.00
03/30/2023	Bill Payment (Check)	4636	Yes		BFPD Main Checking Account	-810.00
IL Secretary of State						
03/14/2023	Bill	28707419 7600MF-TA	Yes		Accounts Payable (A/P)	36.00
03/14/2023	Bill Payment (Check)	4608	Yes		BFPD Main Checking Account	-36.00
Illinois Public Risk Fund						
03/30/2023	Bill	85065 3/23/23	Yes	WC Insurance audit	Accounts Payable (A/P)	5,732.00
03/30/2023	Bill Payment (Check)	4637	Yes		BFPD Main Checking Account	-5,732.00
Image Systems & Business Solutions - McGrath						
03/02/2023	Bill	375559 2/20/23	Yes	copier contract	Accounts Payable (A/P)	216.91
03/02/2023	Bill Payment (Check)	4593	Yes		BFPD Main Checking Account	-216.91
03/30/2023	Bill	377476/22/23	Yes	copier contract	Accounts Payable (A/P)	216.91
03/30/2023	Bill Payment (Check)	4638	Yes		BFPD Main Checking Account	-216.91
Jude, Chris						
03/02/2023	Bill	Reimburse	Yes		Accounts Payable (A/P)	77.48
03/02/2023	Bill Payment (Check)	4594	Yes		BFPD Main Checking Account	-77.48
Lauterbach & Amen, LLP						
03/14/2023	Bill	76231 3/5/23	Yes	accounting svcs	Accounts Payable (A/P)	451.00
03/14/2023	Bill Payment (Check)	4609	Yes		BFPD Main Checking Account	-451.00
Liberty Fire Equipment, Inc.						
03/14/2023	Bill	96732 3/10/23	Yes	Extinguishers	Accounts Payable (A/P)	482.95
03/14/2023	Bill Payment (Check)	4610	Yes		BFPD Main Checking Account	-482.95
03/21/2023	Bill	96808 3/21/23	Yes	Extinguishers	Accounts Payable (A/P)	192.95
03/21/2023	Bill Payment (Check)	4627	Yes		BFPD Main Checking Account	-192.95
Liberty National - Global Life						
03/02/2023	Bill	March	Yes	Other Benefits	Accounts Payable (A/P)	1,940.74
03/02/2023	Bill Payment (Check)	4595	Yes		BFPD Main Checking Account	-1,940.74
03/30/2023	Bill	April 2023	Yes	Other Benefits	Accounts Payable (A/P)	1,940.74
03/30/2023	Bill Payment (Check)	4639	Yes		BFPD Main Checking Account	-1,940.74
Microsoft						
03/14/2023	Bill	E0400M9T5X 3/2/23	Yes	IT software	Accounts Payable (A/P)	1,734.84

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03/14/2023	Bill Payment (Check)	4611	Yes		BFPD Main Checking Account	-1,734.84
Nicor Gas						
03/14/2023	Bill	Gas 1/27-2/27/2023	Yes	natural gas	Accounts Payable (A/P)	2,052.31
03/14/2023	Bill Payment (Check)	4612	Yes		BFPD Main Checking Account	-2,052.31
NIPSTA						
03/21/2023	Bill	50981482 3/21/23	Yes	class	Accounts Payable (A/P)	325.00
03/21/2023	Bill Payment (Check)	4628	Yes		BFPD Main Checking Account	-325.00
Ottosen DiNolfo						
03/14/2023	Bill	152984 2/28/23	Yes	Legal	Accounts Payable (A/P)	869.50
03/14/2023	Bill Payment (Check)	4613	Yes		BFPD Main Checking Account	-869.50
03/30/2023	Bill	Pensn 153063 2/28/23	Yes	Legal	Accounts Payable (A/P)	117.50
03/30/2023	Bill Payment (Check)	4640	Yes		BFPD Main Checking Account	-117.50
Payroll						
03/17/2023	Bill	3/17/23 Payroll	Yes		Accounts Payable (A/P)	52,318.95
03/17/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-52,318.95
03/31/2023	Bill	3/31 Payroll	Yes		Accounts Payable (A/P)	51,713.41
03/31/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-51,713.41
Pinkerton Oil Company						
03/14/2023	Bill	IN538065 3/2/23	Yes	fuel	Accounts Payable (A/P)	1,071.33
03/14/2023	Bill Payment (Check)	4614	Yes		BFPD Main Checking Account	-1,071.33
03/30/2023	Bill	IN544261 3/16/23	Yes	fuel	Accounts Payable (A/P)	1,011.55
03/30/2023	Bill Payment (Check)	4641	Yes		BFPD Main Checking Account	-1,011.55
Rendel's Inc.						
03/14/2023	Bill	30735 3/2/23	Yes	safety lane	Accounts Payable (A/P)	31.50
03/14/2023	Bill Payment (Check)	4615	Yes		BFPD Main Checking Account	-31.50
Republic Services						
03/21/2023	Bill	0721007481749	Yes	Garbage Service	Accounts Payable (A/P)	167.98
03/21/2023	Bill Payment (Check)	4629	Yes		BFPD Main Checking Account	-167.98
Rich's Lock & Key						
03/14/2023	Bill	3688 2/23/23	Yes		Accounts Payable (A/P)	295.25
03/14/2023	Bill Payment (Check)	4616	Yes		BFPD Main Checking Account	-295.25
Shorkey Painting						
03/21/2023	Bill	Paintng doors 1/2down	Yes		Accounts Payable (A/P)	850.00
03/21/2023	Bill	Interior painting Mar	Yes		Accounts Payable (A/P)	2,150.00
03/21/2023	Bill Payment (Check)	4630	Yes		BFPD Main Checking Account	-3,000.00
03/28/2023	Bill	partial paymnt doors	Yes		Accounts Payable (A/P)	700.00
03/28/2023	Bill	Final paint dayroom	Yes		Accounts Payable (A/P)	2,150.00
03/28/2023	Bill Payment (Check)	4403	Yes		BFPD Main Checking Account	-2,850.00
Target Solutions Learing LLC						
03/02/2023	Bill	67895 3/1/23	Yes		Accounts Payable (A/P)	5,925.10
03/02/2023	Bill Payment (Check)	4596	Yes		BFPD Main Checking Account	-5,925.10
Tenerelli, Mike						
03/21/2023	Bill	Reimburse for class	Yes		Accounts Payable (A/P)	50.00
03/21/2023	Bill Payment (Check)	4631	Yes		BFPD Main Checking Account	-50.00
Trans America Retirement Solutions						
03/02/2023	Bill	3/3/23 457	Yes		Accounts Payable (A/P)	1,041.09
03/02/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,041.09
03/17/2023	Bill	3/17/23 457	Yes		Accounts Payable (A/P)	1,286.89
03/17/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,286.89
03/31/2023	Bill	3/31/2023 457	Yes		Accounts Payable (A/P)	1,311.73
03/31/2023	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,311.73
US Bank						
03/14/2023	Bill	March 2023 statement	Yes		Accounts Payable (A/P)	2,894.83

Braidwood Fire Protection District

Transaction List by Vendor

March 2023

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
03/14/2023	Bill Payment (Check)	4617	Yes		BFPD Main Checking Account	-2,894.83
Verizon						
03/14/2023	Bill	9929083179 3/1/23	Yes	cell phone	Accounts Payable (A/P)	679.25
03/14/2023	Bill Payment (Check)	4618	Yes		BFPD Main Checking Account	-679.25
WESCOM						
03/02/2023	Bill	20230402 3/1/23	Yes	Dispatching	Accounts Payable (A/P)	10,704.75
03/02/2023	Bill Payment (Check)	4597	Yes		BFPD Main Checking Account	-10,704.75
Wex Bank (Wex Fleet)						
03/02/2023	Bill	229531 1/30/23	Yes	fuel	Accounts Payable (A/P)	79.00
03/02/2023	Bill	677013 2/10/23	Yes	fuel	Accounts Payable (A/P)	81.70
03/02/2023	Bill	P25000841 2/27	Yes	fuel	Accounts Payable (A/P)	87.32
03/02/2023	Bill	00047412 2/22/23	Yes	fuel	Accounts Payable (A/P)	35.66
03/02/2023	Bill Payment (Check)	4598	Yes		BFPD Main Checking Account	-283.68
Whistel Stop Cafe						
03/28/2023	Bill	IPRA	Yes		Accounts Payable (A/P)	363.75
03/28/2023	Bill Payment (Check)	4402	Yes		BFPD Main Checking Account	-363.75
Whitmore Ace Hardware						
03/02/2023	Bill	267070 2/4/23	Yes	building supplies	Accounts Payable (A/P)	61.58
03/02/2023	Bill	267107 2/10/23	Yes	building supplies	Accounts Payable (A/P)	101.89
03/02/2023	Bill	267160 2/20/23	Yes	building supplies	Accounts Payable (A/P)	96.36
03/02/2023	Bill Payment (Check)	4599	Yes		BFPD Main Checking Account	-259.83
Will County Fire Chief's Association						
03/30/2023	Bill	23-003 3/21/23	Yes		Accounts Payable (A/P)	100.00
03/30/2023	Bill Payment (Check)	4642	Yes		BFPD Main Checking Account	-100.00
Wunderlich Doors						
03/21/2023	Bill	205077 3/17/23	Yes		Accounts Payable (A/P)	631.80
03/21/2023	Bill Payment (Check)	4632	Yes		BFPD Main Checking Account	-631.80
Xfinity						
03/14/2023	Bill	2/26/23	Yes		Accounts Payable (A/P)	255.60
03/14/2023	Bill Payment (Check)	4619	Yes		BFPD Main Checking Account	-255.60
Xtreme Communications LLC						
03/02/2023	Bill	4611 2/21/23	Yes		Accounts Payable (A/P)	230.00
03/02/2023	Bill Payment (Check)	4600	Yes		BFPD Main Checking Account	-230.00
Zoll Data Systems						
03/14/2023	Bill	00137395 3/1/23	Yes	Tablet/Web Maint	Accounts Payable (A/P)	495.00
03/14/2023	Bill Payment (Check)	4620	Yes		BFPD Main Checking Account	-495.00



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
April 18th, 2023

*Items in **BOLD** are new items

Call volume Report- See attached reports for February and **March**

- **Note: We are 20 calls behind Wilmington and 84 ahead of Channahon, and 235 ahead of Elwood.**

Calls of Significance:

- **163 S. School Street fire- heavy smoke and flames from the rear of the house, crew made interior attack from the front door and was able to contain it to the kitchen and attic space. The crew had an excellent stop, and no one got hurt. I am working on sending Thank you letters to all departments that came and helped.**

Meetings/Events Attended since last district meeting-

- **Quarterly Emergency Planning Meeting with Constellation**
- **Custer Special Meeting**
- **Will County Chiefs Meeting**
- **Memorial Day 5K Planning Meeting**
- **Dresden Nuclear IPRA Exercise**
- **Grundy Chiefs Meeting**
- **Monthly Coffee with the Seniors at the Senior Living Center**
- **Braidwood Actuarial Assumptions & Funding Zoom meeting**
- **Chief Shabbona Association Meeting**

Personnel

- New Staff- Nothing to report.
- New Interns- Nothing to report.
- New Cadets- Nothing to report.
- New POC's- Nothing to report.
- Employee's resigning- Nothing to report.
- Full time Employee's- **2nd 30-day evaluation completed all 3 FF/P's, they are doing well.**

Paramedic Students

- St. Mary's Hospital 21-22 Class - David Tatroe, Ryan Cavanaugh, (trying to pass state test)
- St. Mary's 2023 Class – T J Jaros attending

- Morris Hospital 21-22 Class- Alexa Kubinski, Drew Crompt, trying to pass state test
- Morris Hospital 22-23 Class- Hayden Mack and Finley Travis attending
- Silver Cross 21-22 Class- Ethan Kennedy waiting to pass the state exam.
- Newley Certified Medics- **Nothing to Report**

Fire Prevention/Inspections

- Ultimate Rides (Main & Hickory)- Received preliminary prints to review.
- Still Working with City on replacing 4-inch mains with larger mains on 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- 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 **waiting on new Administration.**
- **Senior Living Housing- have been addressing concerns, we will be having a minimum of one yearly fire drill with the residents. Working on getting them some fire extinguisher training.**

Training

- Shabbona Fire Academy- Going well dropped to **19 students, ¾ of the way done.**
- **Grading of the property completed, brackets for the concrete base have been delivered.**
- **Sending 2 people to Swiftwater Tech Class in Wisconsin.**

EMS –

- Nothing new to report

DICO-

- Nothing new to report

Specialty Teams –

- *Rescue Task Force*- Nothing New to report
- *Water team*- **Sending 2 people to Swiftwater tech class in Wisconsin.**
- *TRT*- **1 Full time guy attended this month's training.**
- *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 looking to form a Committee during the May Officers meeting for replacement.
- 2413- In Service
- 2414- **Still not completed. Failed inspection twice by Capt. Tenerelli and Tonya Cavanaugh for paint issues, and some other minor issues.**
- 2415- In service-
- 2425- In Service, **had issue earlier in the month with it not going into drive bad switch on the brake pedal. It was changed out to resolve the issue, will go into Crossroads for them to Install bumper once 2414 is in service.**

- 2416- In service
- 2419- In service
- 2488- In service
- 2490- In reserve
- 2491- In service
- Boat 1 – In service
- Command Buggies- **2401 buggy will be going in for rework of rust work while I'm at FDIC.**

Fire Station

- **Spring cleaning assignments have started.**
- **For the most part the Day room project is complete minus a few decorations.**
- **Exterior and some Interior Doors, repaint is complete.**

AT&T tower project

- I will bring district up to speed regarding this project in the meeting.

Discussion Items for Meeting

- Misc.
 - **Approval Purchase orders exceeding \$1,000.00.**
 - **Approval of the Purchase of Day room Tv, replacing damaged existing TV**
- **Discussion on status of Custer Park.**
- **I will be away from town April 23rd through April 29th to attend FDIC.**
- **I will also be on vacation May 2nd through May 9th out of the country and back in the office May 10th.**

This concludes my report for April

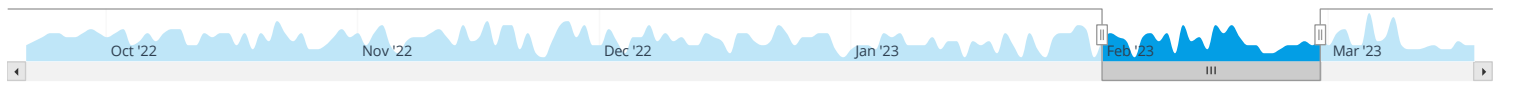
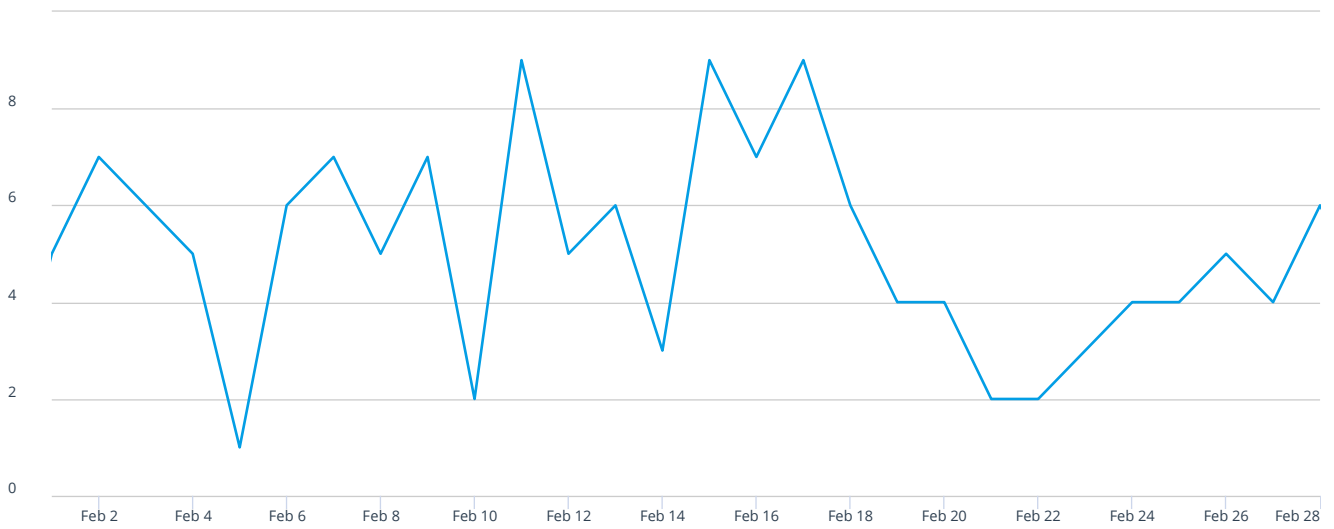
Custom ▾ Feb 1, 2023 - Feb 28, 2023 ▾

30%
FIRE
 Percentage of Total Incidents

70%
EMS
 Percentage of Total Incidents

143
INCIDENTS
 In Selected Time Slice

28
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	2/5/23	2/12/23	2/19/23	2/26/23	3/5/23	3/12/23	3/19/23	3/26/23	4/2/23	4/9/23	4/16/23	4/23/23	4/30/23	Total
(15) Outside rubbish fire		1												1
(32) Emergency medical service (EMS) incident	19	29	20	16	7									91
(38) Rescue or EMS standby	1	1	4	2	1									9
(41) Combustible/f... spills & leaks		1	1											2
(44) Electrical wiring/equipm.. problem				1										1
(55) Public service assistance	1		3											4
(57) Cover assignment, standby at fire station, move-up		1	9	1	1									12
(60) Good intent call, other					1									1
(61) Dispatched and canceled en route	3	8	6	4										21
(90) Special type of incident, other			1											1
Total	24	41	44	24	10									143

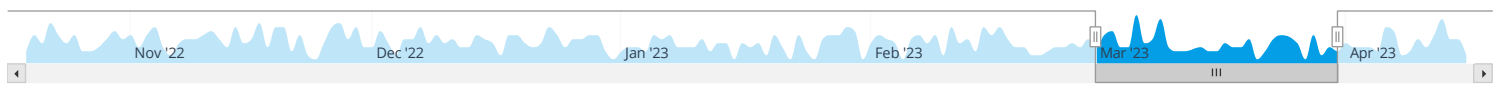
Custom ▾ Mar 1, 2023 - Mar 31, 2023 ▾

40%
FIRE
 Percentage of Total Incidents

60%
EMS
 Percentage of Total Incidents

139
INCIDENTS
 In Selected Time Slice

31
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	3/5/23	3/12/23	3/19/23	3/26/23	4/2/23	4/9/23	4/16/23	4/23/23	4/30/23	5/7/23	5/14/23	5/21/23	5/28/23	Total
(10) Fire, other	1													1
(15) Outside rubbish fire		1												1
(32) Emergency medical service (EMS) incident	16	23	14	17	9									79
(38) Rescue or EMS standby		3			1									4
(41) Combustible/f... spills & leaks		2	1											3
(44) Electrical wiring/equipm. problem				1										1
(55) Public service assistance	1	1	1	2	1									6
(57) Cover assignment, standby at fire station, move-up	1	4	2	2										9
(60) Good intent call, other				1										1
(61) Dispatched and canceled en route	7	9	5	5	5									31
(70) False alarm and false call, other	1													1
(73) System or detector malfunction		1												1
(74) Unintentional system/detect... operation (no fire)					1									1
Total	27	44	23	28	17									139