

BRAIDWOOD FIRE PROTECTION DISTRICT

Minutes of Meeting

November 21, 2023

A meeting of the Trustees of the Braidwood Fire Protection District was held on November 21, 2023, at the Braidwood Fire Station located at 275 W. Main St. in the city of Braidwood, Illinois at 9:00 A.M.

Trustee Bill Ritze, acting as Chairman, called the meeting to order. Trustee Charlie Boyd, acted as Secretary of the meeting and reported that a quorum was present.

The following Trustees were present:

Charlie Boyd

Bill Ritze

Absent:

Mike Dillon

Also, present were Fire Chief Chris Jude, Attorney John Motylinski, EMS Coordinator Tonya Cavanaugh, Administrative Assistant Teri Post, Executive Assistant Kristin Wexell, and Lori Pope of Mack and Associates.

The Chairman asked if there were any additions or corrections to the board meeting minutes from the meeting held October 17, 2023, as distributed. Charlie Boyd made a motion that the minutes be approved as is, the motion was seconded by Bill Ritze. The Chairman conducted a vote and announced that the motion unanimously passed.

The Treasurer's Report shows an account beginning balance of \$1,488,354.82, eleven deposit(s) totaling \$85,546.68 and sixty withdrawals totaling \$216,251.64, the ending account balance on October 31, 2023, is \$1,357,640.86. Charlie Boyd moved that the Treasurer's report be accepted as presented. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

Charlie Boyd presented the bills to be paid for a total of \$216,251.64 (see attached list of bills presented payment). Bill Ritze moved that the bills be paid, as presented. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

Public Comment:

None

Communications:

- IAFFPD – Membership Renewal
- Godley – Notification of property address change to 440 N State St., Godley, IL 60407

Chief's Report:

Chief Jude distributed his full report and attached hereto. The items discussed in the meeting are as follows:

- The call volume for the month of October is 185, up 18 from September.
- Call of significance, a second call in progress at 19247 W. Bauer Rd., Custer Park for barn fire. The farm animals were saved, however building was a loss.

- A new Firefighter/EMT has been hired, Logan Kuhel-Trimmer
- 3 new Interns began working this month, Jimmie Clanton, Jacob Richardson & Angela Vertucci.
- 2425 has returned from Foster Coach after body repairs.
- New 2411 (Old Custer Engine 29) has been re-decaled and is in-service while 2413 is out for repairs.
- The Chamber of Commerce is hosting Santa at the Fire Station on December 2nd after the Tree Lighting and Lights Parade.
- ATT Tower generator is installed, ATT will send out a crew to repair grass that was destroyed when putting in the gas line.
- Jamie Adcock is working with Sprint and Verizon, as they research the tower location to see if this would be a good location for them to utilize the antennae tower.
- The BFPD Family Christmas Party will be Sunday, December 17, 2023
- The Firefighter Appreciation Party will be Saturday, December 9, 2023. We will ask if there are any volunteers to cover stations 1 & 2, Braceville will cover in-station if we do not get enough volunteers from our own roster.

Old Business

- A. Faircom – (energy legislation, Exelon Agreement) – no report
- B. Future Training Opportunities –
 - Chief Jude, Charlie Boyd and Bill Ritze will attend the Pension Board Trustee Training on December 4th and December 5th in Naperville.
- C. ATT Antennae Tower Project update and lease management update – Chief Jude gave the update in his report.
- D. Review Annual Calendar and Checklist Items – Truth and Taxation and the Levy will be presented in the next regular District Board Meeting.

Closed Meeting:

New Business

1. Purchases requiring Board approval:
 - a. Stryker Maintenance Contract – for Custer Park Ambulance Power Load/Cot System – \$3,291.20
 - b. Plowing Agreement with Armstrong Plow, same pricing as last year - \$300, \$175.00 for additional passes.
 - c. EMC Service Contract – Genesis Rescue tool maintenance - \$1,325.00.
 - d. Zoll purchase of \$1,569.48 – rechargeable batteries for Custer ambulance monitor
 - e. Amazon \$76.36 – ambulance bags for Custer ambulance
 - f. EMP \$2,456.33 – supply stock for Custer ambulance
 - g. AJ Signs – decals changing rigs to all say Fire District, \$2,050.00
 - h. Tech 151 – 3 invoices for IT in Custer, \$1,966.97. \$430.60, \$2,104.80
 Charlie Boyd moved to approve the purchases as presented. Bill Ritze seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
2. Review and possibly Adopt Ambulance Billing Ordinance 2023-90 – The Board reviewed the updated billing ordinance to reflect the GEMT report transport amount, which was prepared by Attorney Motylinski.

Bill Ritze move to adopt the Billing Ordinance 2023-90 as presented. Charlie Boyd seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.

3. Discuss and possibly approve FY 2023 Audit presented by Mack and Associates – Lori Pope, CPA, presented the completed Audit to the Board.

Bill Ritze moved to approve the FY 2023 Audit as prepared and presented by Mack and Associates. Charlie Boyd seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.

4. Discuss and possibly approve dental coverage benefit for Full-Time Firefighters – Chief Jude presented the Dental Coverage option provided by Compass Ins.

Bill Ritze moved to approve the Dental Coverage option for the Full-Time Firefighters, with the District to cover the premium cost for the employees and the employees will cover spouse and/or family coverage at the costs as presented. Charlie Boyd seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.

5. Review and possibly approve IPRF Worker Compensation Renewal for 2024 – Chief Jude presented the renewal quote for IPRF to the Board.

Bill Ritze moved to approve the IPRF Workman's Compensation Insurance Renewal premium for 2024, as presented. Charlie Boyd seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.

6. Discuss and possibly approve moving forward with 2412 replacement specs and going out for bid – Chief Jude explained the committee has completed the specifications and is ready to move forward with the bid process with a estimated turn-around time of approximately 2 years.

Bill Ritze made a motion to move forward with bid process on the 2412 Engine replacement as discussed, with posting bid announcement and packages for pick up on November 29, 2023, due on December 19, 2023, at 9:00 a.m for the bid opening at 9:00 a.m. on December 19, 2023. Charlie Boyd seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.

7. Discuss and possibly approve the signing of the lease on the Custer FPD engine – IGA 2023 – 91 was presented and reviewed by the Board.

Bill Ritze moved to approve and sign IGA, subject to Attorney Motylinski review and inclusion of lease month to month term. Charlie Boyd seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.

8. Discuss and possibly approve moving forward with ordering or purchasing the Chief's Command Vehicle – Chief presented the information researched for the replacement of 2401 with a 2024 Chevy Silverado.
Charlie Boyd moved to approve and proceed with the purchase of the replacement command vehicle, 2024 Chevy Silverado for the cost not in excess of \$53,500.00. Bill Ritze seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
9. Review and possibly approve the Tentative 2024 District Board Meeting Schedule – The 2024 District Board Meeting Schedule was distributed and reviewed by the Trustees.
Mike Dillon moved to approve the 2024 District Board Meeting Schedule as distributed. Bill Ritze seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
10. Discuss and appoint or reappoint a FOIA/OMA Officer – The Board agreed that the District Board Secretary, Charlie Boyd, should be reappointed.
Bill Ritze moved to reappoint Charlie Boyd as the FOIA/OMA Officer. Mike Dillon seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
11. Discuss and possibly approve Full-Time pay increase – Chief Jude reviewed the Policy and payrate increase schedule and reported that all 3 Full-Time Firefighter Paramedics have successfully completed their Probation Period.
Charlie Boyd moved to increase the Full-Time Firefighter Paramedics salary in accordance with the current policy to the amount of \$63,505.48 annually, with the stipend continued at a possibly pro-rated amount based upon Lieutenant promotions, with the increase to begin with the first full pay period in the month December of 2023. Mike Dillon seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
12. Discuss and possibly approve Full-Time holiday pay distribution – Chief Jude recommended that the holiday pay be distributed to the Full-Time Firefighter Paramedic in accordance with the policy and add a pro-rated amount for the holidays worked in December 2022, which were not paid out last year.
Charlie Boyd moved pay out the annual holiday pay to the Full-Time Firefighter Paramedics accordance with the current policy, plus the 2 holidays which were not paid in December of 2022. Mike Dillon seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.

The Chairman then stated that the next regular meeting will be held on December 19, 2023, at 9:00 A.M. at the Braidwood Fire Station.

Upon motion duly made and seconded the meeting was adjourned.

Transaction List by Vendor

1 Oct - 31 Oct 2023

DATE	VENDOR	NUM	AMOUNT
	Adcock, Jamie		
10/05/2023	Adcock, Jamie	10052023 10/5/23	\$440.00
10/05/2023	Adcock, Jamie	4947	-\$440.00
10/24/2023	Adcock, Jamie	10202023 10/20/23	\$320.00
10/24/2023	Adcock, Jamie	4951	-\$320.00
	Airgas USA, LLC		
10/24/2023	Airgas USA, LLC	5502354738 9/30/23	\$142.01
10/24/2023	Airgas USA, LLC	9142996483 10/12/23	\$279.45
10/24/2023	Airgas USA, LLC	4952	-\$421.46
	Airwans		
10/24/2023	Airwans	180785 10/1/23	\$74.95
10/24/2023	Airwans	4953	-\$74.95
	ALTA Equipment Company LLC		
10/24/2023	ALTA Equipment Company LLC	SS3/108836 9/29/23	\$1,879.57
10/24/2023	ALTA Equipment Company LLC	SS3/108547 9/27/23	\$310.18
10/24/2023	ALTA Equipment Company LLC	4954	-\$2,189.75
	AT & T		
10/03/2023	AT & T	--	\$1,000.00
10/24/2023	AT & T	1054433809 10/7/23	\$769.44
10/24/2023	AT & T	4955	-\$769.44
	BlueCross BlueShield of Illinois		
10/24/2023	BlueCross BlueShield of Illinois	301411 10/17/23	\$6,738.16
10/24/2023	BlueCross BlueShield of Illinois	4956	-\$6,738.16
	City of Braidwood		
10/03/2023	City of Braidwood	9/1-9/30/23 acct1249	\$48.43
10/03/2023	City of Braidwood	4935	-\$48.43
	Comcast Business		
10/24/2023	Comcast Business	Acct8771200160003287	\$342.10
10/24/2023	Comcast Business	4982	-\$342.10
	D'Orazio Ford		
10/03/2023	D'Orazio Ford	209049 8/2/23	\$160.96
10/03/2023	D'Orazio Ford	209052 8/2/23	\$160.96
10/03/2023	D'Orazio Ford	4936	-\$321.92
	ECOLAB Pest Elimination		
10/24/2023	ECOLAB Pest Elimination	9987158 7/11/23	\$166.41
10/24/2023	ECOLAB Pest Elimination	3676678 10/12/23	\$166.41
10/24/2023	ECOLAB Pest Elimination	4957	-\$332.82
	Emergency Medical Products		
10/24/2023	Emergency Medical Products	2587745 10/4/23	\$58.21
10/24/2023	Emergency Medical Products	2587744 10/4/23	\$613.56
10/24/2023	Emergency Medical Products	2588006 10/5/23	\$12.27

DATE	VENDOR	NUM	AMOUNT
10/24/2023	Emergency Medical Products	2589588 10/12/23	\$1,722.77
10/24/2023	Emergency Medical Products	2588584 10/9/23	\$108.88
10/24/2023	Emergency Medical Products	4958	-\$2,515.69
Equitable Financial Life Insurance Company of America			
10/24/2023	Equitable Financial Life Insurance Company of America	1478407 10/11/23	\$275.41
10/24/2023	Equitable Financial Life Insurance Company of America	4959	-\$275.41
Fireground Supply, Inc.			
10/24/2023	Fireground Supply, Inc.	24062 10/4/23	\$81.99
10/24/2023	Fireground Supply, Inc.	24063 10/4/23	\$36.99
10/24/2023	Fireground Supply, Inc.	24060 10/4/23	\$192.83
10/24/2023	Fireground Supply, Inc.	24061 10/4/23	\$121.83
10/24/2023	Fireground Supply, Inc.	24065 10/4/23	\$181.68
10/24/2023	Fireground Supply, Inc.	24395 10/17/23	\$365.18
10/24/2023	Fireground Supply, Inc.	24391 10/17/23	\$44.99
10/24/2023	Fireground Supply, Inc.	24392 10/17/23	\$16.05
10/24/2023	Fireground Supply, Inc.	4960	-\$1,041.54
FlowMSP, Inc.			
10/03/2023	FlowMSP, Inc.	2399 10/8/23	\$4,700.00
10/03/2023	FlowMSP, Inc.	4937	-\$4,700.00
Frank's Appliance Center			
10/03/2023	Frank's Appliance Center	725418 9/16/23	\$519.80
10/03/2023	Frank's Appliance Center	4938	-\$519.80
Free Press Newspapers			
10/03/2023	Free Press Newspapers	00024054 9/27/23	\$161.20
10/03/2023	Free Press Newspapers	4939	-\$161.20
Hinkley Springs			
10/24/2023	Hinkley Springs	2501135 10/20/23	\$237.82
10/24/2023	Hinkley Springs	4961	-\$237.82
Illinois Public Risk Fund			
10/24/2023	Illinois Public Risk Fund	79710 9/13/23	\$5,685.00
10/24/2023	Illinois Public Risk Fund	4963	-\$5,685.00
Image Systems & Business Solutions - McGrath			
10/03/2023	Image Systems & Business Solutions - McGrath	387504 9/21/23	\$216.91
10/03/2023	Image Systems & Business Solutions - McGrath	4940	-\$216.91
10/24/2023	Image Systems & Business Solutions - McGrath	288577 10/10/23	\$247.80
10/24/2023	Image Systems & Business Solutions - McGrath	4962	-\$247.80
Jefferson Fire & Safety			
10/24/2023	Jefferson Fire & Safety	IN305406 8/4/23	\$883.92
10/24/2023	Jefferson Fire & Safety	4964	-\$883.92
Lauterbach & Amen, LLP			
10/24/2023	Lauterbach & Amen, LLP	83127 10/5/23	\$451.00
10/24/2023	Lauterbach & Amen, LLP	4965	-\$451.00
Liberty Fire Equipment, Inc.			
10/24/2023	Liberty Fire Equipment, Inc.	97778 10/23/23	\$48.50
10/24/2023	Liberty Fire Equipment, Inc.	4966	-\$48.50
Liberty National - Global Life			

DATE	VENDOR	NUM	AMOUNT
10/24/2023	Liberty National - Global Life	Acct 96788	\$2,287.57
10/24/2023	Liberty National - Global Life	4967	-\$2,287.57
10/31/2023	Liberty National - Global Life	Acct #96788	\$2,271.23
10/31/2023	Liberty National - Global Life	4984	-\$2,271.23
MESA Electroncis, Inc			
10/24/2023	MESA Electroncis, Inc	23-11688 10/9/23	\$9,124.52
10/24/2023	MESA Electroncis, Inc	4969	-\$9,124.52
Municipal Emergency Services Inc.			
10/24/2023	Municipal Emergency Services Inc.	IN1934277 9/15/23	\$346.15
10/24/2023	Municipal Emergency Services Inc.	4968	-\$346.15
Nat'l Assoc of EMS Educators			
10/24/2023	Nat'l Assoc of EMS Educators	300033365 12/1/23	\$95.00
10/24/2023	Nat'l Assoc of EMS Educators	4970	-\$95.00
NFPA (Nat'l Fire Prot. Assoc.)			
10/24/2023	NFPA (Nat'l Fire Prot. Assoc.)	106877	\$175.00
10/24/2023	NFPA (Nat'l Fire Prot. Assoc.)	4971	-\$175.00
Nicor Gas			
10/24/2023	Nicor Gas	Acct66-26-91-2000 3	\$221.26
10/24/2023	Nicor Gas	4972	-\$221.26
Ottosen DiNolfo			
10/24/2023	Ottosen DiNolfo	547 9/30/23	\$3,243.00
10/24/2023	Ottosen DiNolfo	4973	-\$3,243.00
Payroll			
10/13/2023	Payroll	10/13/23 Payroll	\$53,455.81
10/13/2023	Payroll	EFT	-\$53,455.81
10/27/2023	Payroll	10/27/23 Payroll	\$54,390.72
10/27/2023	Payroll	EFT	-\$54,390.72
Plumley, Austin			
10/03/2023	Plumley, Austin	Reimburse - boots	\$109.85
10/03/2023	Plumley, Austin	4933	-\$109.85
Quad County Fire Equipment & FTR			
10/03/2023	Quad County Fire Equipment & FTR	6571 9/29/23	\$351.70
10/03/2023	Quad County Fire Equipment & FTR	4941	-\$351.70
10/24/2023	Quad County Fire Equipment & FTR	6589 10/16/23	\$743.50
10/24/2023	Quad County Fire Equipment & FTR	4974	-\$743.50
Republic Services			
10/24/2023	Republic Services	0721-00739232 102023	\$170.22
10/24/2023	Republic Services	4975	-\$170.22
Robotronics			
10/03/2023	Robotronics	50177 9/27/23	\$2,649.00
10/03/2023	Robotronics	4942	-\$2,649.00
Shorkey Painting			
10/03/2023	Shorkey Painting	Doors	\$1,600.00
10/03/2023	Shorkey Painting	4943	-\$1,600.00
10/10/2023	Shorkey Painting	Painting in Custer	\$1,900.00
10/10/2023	Shorkey Painting	4948	-\$1,900.00

DATE	VENDOR	NUM	AMOUNT
10/12/2023	Shorkey Painting	CFPD paint- - balance	\$1,900.00
10/12/2023	Shorkey Painting	4949	-\$1,900.00
10/12/2023	Shorkey Painting	Custer - Addendum	\$500.00
10/12/2023	Shorkey Painting	4950	-\$500.00
Sparks Drive-In Cleaners			
10/03/2023	Sparks Drive-In Cleaners	clean Sparky Costume	\$38.40
10/03/2023	Sparks Drive-In Cleaners	4934	-\$38.40
Stryker Sales Corporation			
10/24/2023	Stryker Sales Corporation	9204831417 10/13/23	\$630.50
10/24/2023	Stryker Sales Corporation	4976	-\$630.50
Tech 151 LLC			
10/24/2023	Tech 151 LLC	3708 10/10/23	\$5,856.16
10/24/2023	Tech 151 LLC	4977	-\$5,856.16
Teleflex			
10/24/2023	Teleflex	950754106 10/4/23	\$1,345.50
10/24/2023	Teleflex	4978	-\$1,345.50
Tenerelli, Mike			
10/24/2023	Tenerelli, Mike	Reimbursement (candy)	\$11.98
10/24/2023	Tenerelli, Mike	4979	-\$11.98
The Blue Line			
10/03/2023	The Blue Line	45511 9/30/23	\$547.00
10/03/2023	The Blue Line	4944	-\$547.00
Trans America Retirement Solutions			
10/13/2023	Trans America Retirement Solutions	457 10/13/23 Payroll	\$1,439.61
10/13/2023	Trans America Retirement Solutions	EFT	-\$1,439.61
10/27/2023	Trans America Retirement Solutions	457 10/27/23 Payroll	\$1,388.65
10/27/2023	Trans America Retirement Solutions	EFT	-\$1,388.65
US Bank			
10/24/2023	US Bank	September statement	\$7,430.74
10/24/2023	US Bank	4980	-\$7,430.74
Verizon			
10/24/2023	Verizon	9945824498 10/24/23	\$679.49
10/24/2023	Verizon	4981	-\$679.49
Wex Bank (Wex Fleet)			
10/03/2023	Wex Bank (Wex Fleet)	914995 8/30/23	\$81.52
10/03/2023	Wex Bank (Wex Fleet)	4909 9/11/23	\$57.66
10/03/2023	Wex Bank (Wex Fleet)	1997 9/8/23	\$51.50
10/03/2023	Wex Bank (Wex Fleet)	622188 9/20/23	\$28.43
10/03/2023	Wex Bank (Wex Fleet)	244267 9/25/23	\$70.29
10/03/2023	Wex Bank (Wex Fleet)	044856 9/20/23	\$67.34
10/03/2023	Wex Bank (Wex Fleet)	7713 9/25/23	\$48.04
10/03/2023	Wex Bank (Wex Fleet)	Amb 14 #42222 9/27	\$25.12
10/03/2023	Wex Bank (Wex Fleet)	4945	-\$429.90
Whitmore Ace Hardware			
10/03/2023	Whitmore Ace Hardware	268455 9/8/23	\$12.99
10/03/2023	Whitmore Ace Hardware	268481 9/14/23	\$87.75

DATE	VENDOR	NUM	AMOUNT
10/03/2023	Whitmore Ace Hardware	268487 9/14/23	\$15.98
10/03/2023	Whitmore Ace Hardware	268501 9/18/23	\$1.99
10/03/2023	Whitmore Ace Hardware	268500 9/18/23	\$43.95
10/03/2023	Whitmore Ace Hardware	26850 9/20/23	\$39.98
10/03/2023	Whitmore Ace Hardware	268529 9/22/23	\$61.14
10/03/2023	Whitmore Ace Hardware	268554 9/27/23	\$53.98
10/03/2023	Whitmore Ace Hardware	4946	-\$317.76
	Will County Treasurer		
10/26/2023	Will County Treasurer	--	\$6,034.37
	Xtreme Communications LLC		
10/24/2023	Xtreme Communications LLC	4734 10/11/23	\$2,935.00
10/24/2023	Xtreme Communications LLC	4983	-\$2,935.00
	Zions Bank		
10/24/2023	Zions Bank	--	\$9,043.33
10/27/2023	Zions Bank	--	\$6,036.79



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

Nov. 21st, 2023

*Items in **BOLD** are new items

Call volume Report- See attached reports for September and **October**

Calls of Significance:

- **Structure Fire at 19247 W. Bauer Rd. This fire was a 2nd call in progress.**

Meetings/Events Attended since last district meeting-

- **Meeting Morris Medic program Director**
- **IFCA Symposium**
- **BFPD Open house**
- **MABAS Chiefs meeting hosted by BFPD**
- **Meeting with conservation over installing signage on the lake**
- **Witnessed High Roads school in Custer Park fire drill**
- **Attended Part 107 class to sit for Drone Pilots License on Mon. the 20th**
- **Chief Shabbona Association Meeting**
- **Attended Custer Park Nov. District meeting**
- **Assisted Custer Township with driving Santa to their tree lighting**
- **Shabbona Physical ability test here at BFPD**

Personnel

- New Staff- **Logan Kuhel-Trimmer EMT/Firefighter**
- New Interns- **Jimmie Clanton, Angie Vertucci, Jake Richardson all attending Chief Shabbona fire academy.**
- New Cadets- Nothing to report
- New POC's- No new Ones
- Employee's resigning- Nothing to report
- **Full time Employee's- We need to discuss their probation period which has ended, raises?**

Paramedic Students

- St. Mary's Hospital 21-22 Class - 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- Finley Travis Graduated

- Morris Hospital 23-24 Class- Matt Hozian, **Chase Miranda** attending
- Silver Cross 21-22 Class- Ethan Kennedy waiting to pass the state exam.
- **Edwards Hospital 23-24 Class- David Tatroe**
- Newley Certified Medics- Nothing to Report

Fire Prevention/Inspections

- Ultimate Rides (Main & Hickory)- Construction in progress
- 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- Construction in progress, will discuss at the meeting more on the development's donation.**
- Reviewed plans of an auto mechanic going in on N. Division
- Working with City to update our IFC to 2015
- **Auto Mall- Guess it stalled due to some contractor issues.**

Training

- Training Grounds- going to be setting first floor cans this week and getting contractor in for first floor modifications.

EMS –

- **Custer Ambulance passed IDPH inspection Thursday will be placed into service until 2425 comes back for Crossroads.**
- **Custer Ambulance identifier will be 2425**
- **Our 2425 will become 2424**
- **Custer Ambulance to go to Harmonics for re wrap in the next budget year.**

Vehicles/Apparatus (All apparatus has been had Fire Department decal removed and new Fire District decal added.)

- 2411- Decommissioned
- **New 2411- This is Custer Engine 29 it has been re decaled it will remain as reserve**
- 2413- In Service
- 2414- In Service
- 2415- At station 2
- 2425- Reserve, **back from Foster and Coach repairs completed going to Crossroads Dec. 4th.**
- 2416- In service,
- 2419- In service,
- 2488- In service
- 2418- At station 2
- 2490- In reserve
- 2491- In service
- Boat 1 – In service
- Command Buggies- In service

Specialty Teams –

- *Rescue Task Force*- Nothing new to report
- *Water team*- **attended last monthly drill**
- *TRT*- **attended last monthly drill**

Station 1

- Public Santa and Parade Dec 2 held here for the City

Station 2

- Septic passed Will County inspection
- Minor electrical work needed for the septic pit was completed on Friday.

AT&T tower project

- **The generator is in and completed waiting for them to clean up the grass destroyed when putting in the gas line.**
- **Jamie is working with Sprint and Verizon to see if this would be a good site for them.**

Discussion Items for Meeting

- **Misc.**
 - **Approval Purchase orders exceeding \$1,000.00.**
 - **Discuss full-timers and their probation period and raises.**
 - **Discuss moving ahead with 2401 Buggy replacement**
 - **Family Party Dec. 17th with Santa**
 - **Chiefs Party Dec. 9th with staff**

This concludes my report for November

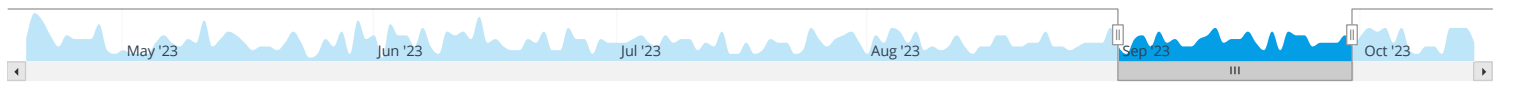
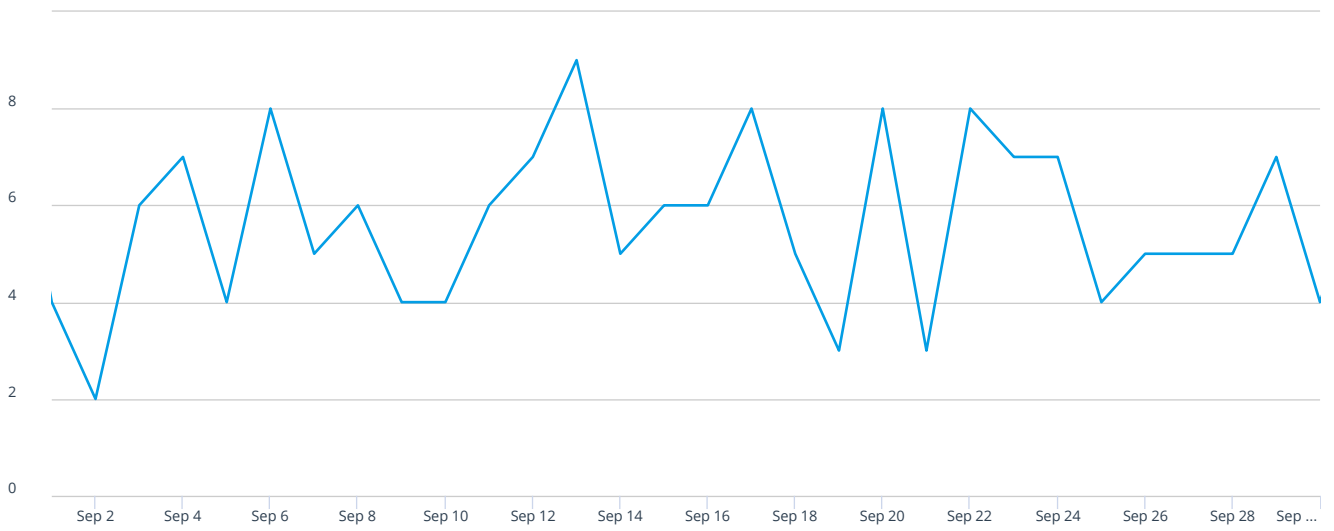
Custom ▾ Sep 1, 2023 - Sep 30, 2023 ▾

40%
FIRE
 Percentage of Total Incidents

60%
EMS
 Percentage of Total Incidents

168
INCIDENTS
 In Selected Time Slice

30
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	9/3/23	9/10/23	9/17/23	9/24/23	10/1/23	10/8/23	10/15/23	10/22/23	10/29/23	11/5/23	11/12/23	11/19/23	11/26/23	Total
(11) Structure Fire			1	1	1									3
(14) Natural vegetation fire		1												1
(32) Emergency medical service (EMS) incident	9	19	26	16	19									89
(38) Rescue or EMS standby		4	4	2	2									12
(42) Chemical release, reaction, or toxic condition				1										1
(44) Electrical wiring/equipm. problem				1										1
(52) Water problem			1											1
(54) Animal problem or rescue	1													1
(55) Public service assistance			3	1	1									5
(57) Cover assignment, standby at fire station, move-up	1	2	2	2	1									8
(60) Good intent call, other		1		1										2
(61) Dispatched and canceled en route	1	11	8	16	6									42
(74) Unintentional system/detect... operation (no fire)			2											2
Total	12	38	47	41	30									168

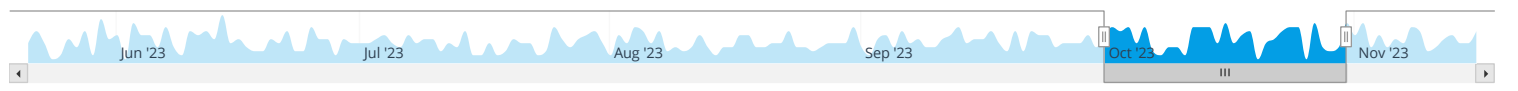
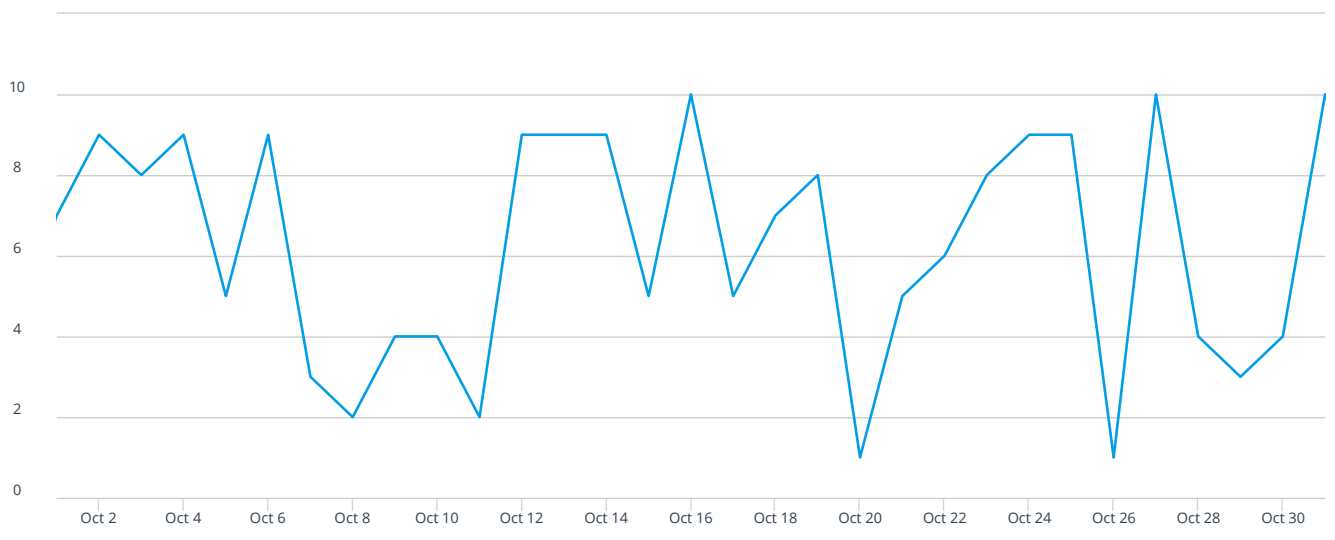
Custom ▾ Oct 1, 2023 - Oct 31, 2023 ▾

39%
FIRE
 Percentage of Total Incidents

59%
EMS
 Percentage of Total Incidents

185
INCIDENTS
 In Selected Time Slice

31
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	10/1/23	10/8/23	10/15/23	10/22/23	10/29/23	11/5/23	11/12/23	11/19/23	11/26/23	12/3/23	12/10/23	12/17/23	12/24/23	Total
(11) Structure Fire		2	1											3
(14) Natural vegetation fire		1			1									2
(15) Outside rubbish fire		1		1										2
(32) Emergency medical service (EMS) incident	3	19	18	23	27	6								96
(38) Rescue or EMS standby	1	2	4	3	4									14
(41) Combustible/f... spills & leaks				1	1	1								3
(55) Public service assistance		1	1		2									4
(57) Cover assignment, standby at fire station, move-up		4	1	3	1									9
(60) Good intent call, other		1	1			1								3
(61) Dispatched and canceled en route	3	12	6	8	6	4								39
(62) Wrong location, no emergency found				1										1
(74) Unintentional system/detect... operation (no fire)		2	1	2	2									7
NULL						2								2
Total	7	45	33	42	44	14								185