

BRAIDWOOD FIRE PROTECTION DISTRICT

Minutes of Meeting

December 19, 2023

A meeting of the Trustees of the Braidwood Fire Protection District was held on December 19, 2023, at the Braidwood Fire Station located at 275 W. Main St. in the city of Braidwood, Illinois at 9:00 A.M.

Trustee Mike Dillon, 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

Mike Dillon

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

The Chairman asked if there were any additions or corrections to the District Board Meeting minutes from the meeting held November 19, 2023, as distributed. Bill Ritze made a motion that the minutes be approved as is, the motion was seconded by Charlie Boyd. The Chairman conducted a vote and announced that the motion unanimously passed.

The Treasurer's Report shows an account beginning balance of \$1,357,640.86, thirteen deposit(s) totaling \$93,417.32 and fifty-nine withdrawals totaling \$208,021.82, the ending account balance on November 30, 2023, is \$1,252,002.39. 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 \$208,021.82 (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:

- Free Press News – Certificate of Publication for the Request for Proposals for a Fire Engine.
- Elwood FPD – Letter of appreciation for assistance on Mutual Aid Fire.
- Will County – Reminder to update contact information for those required to submit annual Economic Interest Statements.

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 November was 157.
- Chief Jude and Deputy Chief Mike Pemble had a meeting with Representatives from Acciona, regarding the proposed solar farm planned for Custer Park.
- 3 part-time employees were hired, FF/EMT Dan Gossman, FF/EMT Mike Nicola and FF/Medic Paige Mack. Orientation will be set up for the first week in January.
- The Life Safety Code 2015 was proposed at the City of Braidwood Board Meeting, it will be posted for 30 days.

Old Business

- A. Faircom – (energy legislation, Exelon Agreement) – No update
- B. Future Training Opportunities –
 - IAFFPD will host training in O'Fallon in Mid-March
 - FDIC – Chief Jude requested to attend FDIC 2024 Conference in Indianapolis on the dates of April 14 – 20, 2024.
 - NIAFFPD conference will be on February 2nd & 3rd, 2024, in Lombard. The registration fee \$375.00, which includes lunches and an evening dinner. Mike Dillon will be in attendance on behalf of IAFFPD and BFPD and asked that the expenses for this event be shared between the two entities.

Bill Ritze moved to approve the District to cover the travel expenses and registrations for conferences and education, as presented. Charlie Boyd seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
- C. ATT Antennae Tower Project update and lease management update – Chief Jude reported that Jamie Adcock is working with Verizon regarding potential tower platform. Verizon is working to determine if the tower location would be beneficial to them. The ground area around the tower fence has been repaired by ATT Contractor. The electrical line for the WESCOM platform was re-ordered, the date of installation has not been determined.
- D. 2412 Tanker/Engine Committee Update – 3 bids have been received. Chief Jude opened the bid in the public meeting at 09:27 hours.
 - Alexis – \$975,614.00
 - Rosenbauer – \$992,866.00
 - Pierce – \$1,183,000.00
- E. Review Annual Calendar and Checklist Items – Charlie Boyd reported that the Board is current on Fire District annual requirements.

Closed Meeting: None

New Business

1. Purchases requiring Board approval:
 - a. Conway Shields – Thermal Imaging Camera for Station 2, \$5,545.00.
 - b. Air One – Nozzles, \$1,379.00
 - c. Alexis – Fire Hose, \$6,125.00
 - d. OHD – Fit Test Machine \$8,070.00 with a \$2,683.00 credit for trade-in of the current fit testing equipment. Chief Jude explained that Coal City FPD and Dwight FPD will each reimburse Braidwood FPD for 1/3 of the purchase price, as the fit testing equipment is shared between all 3 Fire Districts.

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. Discuss and possibly approve the 6th person Firefighter/EMS for a full 24-hour shift position – Chief Jude explained the need for the additional personnel on shift for a set 24.

Charlie Boyd moved to extend the current 12-hour day position for the 6th person shift, to a full 24-hour position. Mike Dillon seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.

Upon motion duly made and seconded the meeting was adjourned. The next regular scheduled Fire District Board Meeting will be Tuesday, January 16, 2024.

Transaction List by Vendor

1 Nov - 30 Nov 2023

DATE	VENDOR	NUM	AMOUNT
	A Beep LLC		
11/30/2023	A Beep LLC	120013 11/16/23 C	\$1,500.00
11/30/2023	A Beep LLC	5043	-\$1,500.00
	Adcock, Jamie		
11/28/2023	Adcock, Jamie	11272023 11/27/23	\$400.00
11/28/2023	Adcock, Jamie	5039	-\$400.00
	Airgas USA, LLC		
11/14/2023	Airgas USA, LLC	5503124355 10/31/23	\$145.13
11/14/2023	Airgas USA, LLC	9143701700 11/2/23	\$279.45
11/14/2023	Airgas USA, LLC	4988	-\$424.58
11/30/2023	Airgas USA, LLC	5502862672 11/1/23	\$110.70
11/30/2023	Airgas USA, LLC	5045	-\$110.70
	Airwans		
11/14/2023	Airwans	181162 11/1/23	\$74.95
11/14/2023	Airwans	4989	-\$74.95
	A&J Signs, Inc.		
11/30/2023	A&J Signs, Inc.	11 162023BFPD	\$2,050.00
11/30/2023	A&J Signs, Inc.	5044	-\$2,050.00
	Aladtec, Inc		
11/14/2023	Aladtec, Inc	00303749 10/24/23	\$3,334.00
11/14/2023	Aladtec, Inc	4990	-\$3,334.00
	Alexis Fire Equipment Co.		
11/14/2023	Alexis Fire Equipment Co.	0076756-IN 10/23/23	\$2,602.95
11/14/2023	Alexis Fire Equipment Co.	0076777IN 10/30/23	\$454.65
11/14/2023	Alexis Fire Equipment Co.	4991	-\$3,057.60
	Andres Medical Billing, Ltd.		
11/14/2023	Andres Medical Billing, Ltd.	112023BWIL 10/31/23	\$2,109.26
11/14/2023	Andres Medical Billing, Ltd.	102023BWIL 9/30/23	\$1,592.74
11/14/2023	Andres Medical Billing, Ltd.	4992	-\$3,702.00
	Arnie Bauer Chevrolet Buick		
11/14/2023	Arnie Bauer Chevrolet Buick	4661 10/27/23	\$510.35
11/14/2023	Arnie Bauer Chevrolet Buick	4993	-\$510.35
	Athletic Outfitters		
11/14/2023	Athletic Outfitters	19321 11/1/23	\$56.98
11/14/2023	Athletic Outfitters	4995	-\$56.98
	AT & T		
11/30/2023	AT & T	2795463808 11/7/23	\$769.44
11/30/2023	AT & T	5046	-\$769.44
	AT&T (Keltron)		
11/14/2023	AT&T (Keltron)	815458212110 10/16/23	\$173.02
11/14/2023	AT&T (Keltron)	4994	-\$173.02

DATE	VENDOR	NUM	AMOUNT
11/30/2023	AT&T (Keltron)	815458212111 11/16/23	\$188.02
11/30/2023	AT&T (Keltron)	5047	-\$188.02
Beans-and-Bites			
11/14/2023	Beans-and-Bites	000013 11/9/23	\$475.00
11/14/2023	Beans-and-Bites	4996	-\$475.00
Berkot's Super Foods			
11/14/2023	Berkot's Super Foods	16994 10/25/23	\$192.82
11/14/2023	Berkot's Super Foods	no receipt	\$72.77
11/14/2023	Berkot's Super Foods	4997	-\$265.59
Bio-Tron, Inc.			
11/14/2023	Bio-Tron, Inc.	900938 11/1/23	\$150.00
11/14/2023	Bio-Tron, Inc.	4998	-\$150.00
BlueCross BlueShield of Illinois			
11/30/2023	BlueCross BlueShield of Illinois	301422 0000027394	\$6,812.75
11/30/2023	BlueCross BlueShield of Illinois	5048	-\$6,812.75
BTI Tire & Alignment			
11/16/2023	BTI Tire & Alignment	32758 11/15/23	\$249.10
11/16/2023	BTI Tire & Alignment	32773 11/16/23	\$63.00
11/16/2023	BTI Tire & Alignment	5032	-\$312.10
11/30/2023	BTI Tire & Alignment	32783 11/17/23	\$267.54
11/30/2023	BTI Tire & Alignment	5049	-\$267.54
CAMZ Communications, Inc.			
11/14/2023	CAMZ Communications, Inc.	23-323 10/20/23	\$120.00
11/14/2023	CAMZ Communications, Inc.	4999	-\$120.00
CDS Office Technologoies			
11/14/2023	CDS Office Technologoies	1570915 10/31/23	\$4,198.00
11/14/2023	CDS Office Technologoies	5000	-\$4,198.00
City of Braidwood			
11/14/2023	City of Braidwood	001249-000 10/1-10-31	\$48.43
11/14/2023	City of Braidwood	5001	-\$48.43
Clanton, Jimmie			
11/28/2023	Clanton, Jimmie	Background Reimbrse	\$60.50
11/28/2023	Clanton, Jimmie	5041	-\$60.50
Comcast Business			
11/14/2023	Comcast Business	8771200160003287 10/2	\$296.18
11/14/2023	Comcast Business	5029	-\$296.18
ComEd			
11/30/2023	ComEd	9183473019 Rte 113	\$193.33
11/30/2023	ComEd	5064	-\$193.33
Complete Wireless Technologies			
11/16/2023	Complete Wireless Technologies	104512 11/15/23	\$93.63
11/16/2023	Complete Wireless Technologies	5033	-\$93.63
Crossroads Amb Sales & Service LLC			
11/30/2023	Crossroads Amb Sales & Service LLC	4730 11/17/23 C	\$425.10
11/30/2023	Crossroads Amb Sales & Service LLC	5050	-\$425.10
Darcy Motors			

DATE	VENDOR	NUM	AMOUNT
11/28/2023	Darcy Motors	2024 Chevy Silverado	\$55,038.26
11/28/2023	Darcy Motors	5040	-\$55,038.26
DesPlaines Valley MABAS Division 15			
11/08/2023	DesPlaines Valley MABAS Division 15	--	\$558.00
ECOLAB Pest Elimination			
11/14/2023	ECOLAB Pest Elimination	3952204 11/10/23	\$103.16
11/14/2023	ECOLAB Pest Elimination	5002	-\$103.16
Emergency Medical Products			
11/14/2023	Emergency Medical Products	2593043 10/26/23	\$1,964.34
11/14/2023	Emergency Medical Products	2595010 11/8/23	\$852.03
11/14/2023	Emergency Medical Products	2595657 11/9/23 CFP	\$84.45
11/14/2023	Emergency Medical Products	2595005 11/7/23 CFP	\$654.41
11/14/2023	Emergency Medical Products	2596597 11/14/23 CP	\$27.05
11/14/2023	Emergency Medical Products	5003	-\$3,582.28
11/16/2023	Emergency Medical Products	2597584 11/16/23	\$34.47
11/16/2023	Emergency Medical Products	5034	-\$34.47
11/30/2023	Emergency Medical Products	2597696 11/17/23 C	\$37.68
11/30/2023	Emergency Medical Products	2599023 11/27/23 C	\$491.99
11/30/2023	Emergency Medical Products	5051	-\$529.67
Equitable Financial Life Insurance Company of America			
11/30/2023	Equitable Financial Life Insurance Company of America	1490976 11/13/23	\$275.41
11/30/2023	Equitable Financial Life Insurance Company of America	5052	-\$275.41
Fireground Supply, Inc.			
11/14/2023	Fireground Supply, Inc.	24564 10/30/23	\$206.66
11/14/2023	Fireground Supply, Inc.	24565 10/30/23	\$96.29
11/14/2023	Fireground Supply, Inc.	24566 10/30/23	\$100.99
11/14/2023	Fireground Supply, Inc.	24862 11/10/23	\$118.35
11/14/2023	Fireground Supply, Inc.	24863 11/10/23	\$86.90
11/14/2023	Fireground Supply, Inc.	24864 11/10/23	\$168.79
11/14/2023	Fireground Supply, Inc.	24865 11/10/23	\$80.90
11/14/2023	Fireground Supply, Inc.	24869 11/10/23	\$74.90
11/14/2023	Fireground Supply, Inc.	24870 11/10/23	\$346.00
11/14/2023	Fireground Supply, Inc.	24867 11/10/23	\$94.65
11/14/2023	Fireground Supply, Inc.	24868 11/10/23	\$32.74
11/14/2023	Fireground Supply, Inc.	24860 11/10/23	\$5,138.39
11/14/2023	Fireground Supply, Inc.	24602 11/2/23	\$1,044.99
11/14/2023	Fireground Supply, Inc.	5004	-\$7,590.55
Fleet Safety Supply			
11/14/2023	Fleet Safety Supply	81831 10/23/23	\$43.50
11/14/2023	Fleet Safety Supply	5005	-\$43.50
Free Press Newspapers			
11/14/2023	Free Press Newspapers	00024224 10/18/23	\$200.00
11/14/2023	Free Press Newspapers	5006	-\$200.00
Gene May Heating & Cooling			
11/14/2023	Gene May Heating & Cooling	126251 11/2/23 CP	\$284.00
11/14/2023	Gene May Heating & Cooling	5007	-\$284.00

DATE	VENDOR	NUM	AMOUNT
Gov Accounting LLC			
11/14/2023	Gov Accounting LLC	2219 11/1/23	\$3,725.00
11/14/2023	Gov Accounting LLC	5008	-\$3,725.00
Illinois Association of Fire Protection Districts			
11/30/2023	Illinois Association of Fire Protection Districts	23262 10/1/23	\$800.00
11/30/2023	Illinois Association of Fire Protection Districts	5053	-\$800.00
Illinois Fire Inspectors Assoc.			
11/14/2023	Illinois Fire Inspectors Assoc.	2023-24 Dues	\$100.00
11/14/2023	Illinois Fire Inspectors Assoc.	5009	-\$100.00
Illinois Labor Law Poster Service			
11/21/2023	Illinois Labor Law Poster Service	A13591470109 2023-11E	\$199.00
11/21/2023	Illinois Labor Law Poster Service	5038	-\$199.00
Illinois Public Risk Fund			
11/14/2023	Illinois Public Risk Fund	79711 10/12/23	\$5,685.00
11/14/2023	Illinois Public Risk Fund	5010	-\$5,685.00
Image Systems & Business Solutions - McGrath			
11/14/2023	Image Systems & Business Solutions - McGrath	389336 10/25/23	\$216.91
11/14/2023	Image Systems & Business Solutions - McGrath	5011	-\$216.91
11/30/2023	Image Systems & Business Solutions - McGrath	390948 11/27/23	\$216.91
11/30/2023	Image Systems & Business Solutions - McGrath	5054	-\$216.91
JCK Engineers & Builders, Inc.			
11/14/2023	JCK Engineers & Builders, Inc.	23-080	\$914.00
11/14/2023	JCK Engineers & Builders, Inc.	5012	-\$914.00
JCM Uniforms, Inc.			
11/14/2023	JCM Uniforms, Inc.	798055 10/6/23	\$167.40
11/14/2023	JCM Uniforms, Inc.	5013	-\$167.40
Kuhel-Trimmer, Logan			
11/09/2023	Kuhel-Trimmer, Logan	Reimburse backgrnd	\$60.50
11/09/2023	Kuhel-Trimmer, Logan	4987	-\$60.50
Lauterbach & Amen, LLP			
11/14/2023	Lauterbach & Amen, LLP	84575 11/7/23	\$451.00
11/14/2023	Lauterbach & Amen, LLP	5014	-\$451.00
Liberty National - Global Life			
11/30/2023	Liberty National - Global Life	Acct#96788 12/1/23	\$2,293.73
11/30/2023	Liberty National - Global Life	5055	-\$2,293.73
Mack & Associates			
11/30/2023	Mack & Associates	11411 7/7/23	\$12,000.00
11/30/2023	Mack & Associates	5056	-\$12,000.00
Municipal Emergency Services Inc.			
11/14/2023	Municipal Emergency Services Inc.	IN1955347 10/30/23	\$235.25
11/14/2023	Municipal Emergency Services Inc.	5015	-\$235.25
NFPA (Nat'l Fire Prot. Assoc.)			
11/30/2023	NFPA (Nat'l Fire Prot. Assoc.)	8616983X 106877	\$1,552.50
11/30/2023	NFPA (Nat'l Fire Prot. Assoc.)	5057	-\$1,552.50
Nicor Gas			
11/14/2023	Nicor Gas	acct #66269120003	\$385.94

DATE	VENDOR	NUM	AMOUNT
11/14/2023	Nicor Gas	5016	-\$385.94
11/30/2023	Nicor Gas	Acct# 66269120003	\$1,030.46
11/30/2023	Nicor Gas	5058	-\$1,030.46
	Olchawa, Andrew		
11/30/2023	Olchawa, Andrew	Reimburse for pants	\$174.63
11/30/2023	Olchawa, Andrew	5059	-\$174.63
	Ottosen DiNolfo		
11/14/2023	Ottosen DiNolfo	1988 10/31/23	\$1,104.50
11/14/2023	Ottosen DiNolfo	5017	-\$1,104.50
	Payroll		
11/10/2023	Payroll	11/10/23 Payroll	\$56,969.84
11/10/2023	Payroll	EFT	-\$56,969.84
	Pinkerton Oil Company		
11/14/2023	Pinkerton Oil Company	IN646058 10/10/23	\$1,848.17
11/14/2023	Pinkerton Oil Company	IN656115 10/31/23	\$1,921.94
11/14/2023	Pinkerton Oil Company	5018	-\$3,770.11
11/30/2023	Pinkerton Oil Company	IN666285 11/21/23	\$2,511.63
11/30/2023	Pinkerton Oil Company	5060	-\$2,511.63
	Pullara, Inc.		
11/14/2023	Pullara, Inc.	3478 10/20/23	\$7,825.00
11/14/2023	Pullara, Inc.	5019	-\$7,825.00
11/16/2023	Pullara, Inc.	3474 10/13/23	\$16,204.00
11/16/2023	Pullara, Inc.	5035	-\$16,204.00
	Quad County Fire Equipment & FTR		
11/30/2023	Quad County Fire Equipment & FTR	6652 11/13/23 C	\$1,316.02
11/30/2023	Quad County Fire Equipment & FTR	5061	-\$1,316.02
	Rendel's Inc.		
11/14/2023	Rendel's Inc.	35936 11/1/23 C	\$31.50
11/14/2023	Rendel's Inc.	5020	-\$31.50
	Rock River Auto Body		
11/16/2023	Rock River Auto Body	14682 11/10/23	\$6,600.17
11/16/2023	Rock River Auto Body	5036	-\$6,600.17
	State Industrial Products		
11/30/2023	State Industrial Products	903064749 9/25/23	\$874.50
11/30/2023	State Industrial Products	5062	-\$874.50
	Stryker Sales Corporation		
11/14/2023	Stryker Sales Corporation	9204898883 10/25/23 C	\$236.80
11/14/2023	Stryker Sales Corporation	5021	-\$236.80
	Tenerelli, Mike		
11/03/2023	Tenerelli, Mike	Reimburse lunch	\$55.96
11/03/2023	Tenerelli, Mike	4986	-\$55.96
	Trans America Retirement Solutions		
11/08/2023	Trans America Retirement Solutions	457 11/10/23 Payroll	\$1,457.76
11/10/2023	Trans America Retirement Solutions	EFT	-\$1,457.76
	University of Illinois		
11/14/2023	University of Illinois	UFIW9671 10/19/23	\$300.00

DATE	VENDOR	NUM	AMOUNT
11/14/2023	University of Illinois	5022	-\$300.00
	US Bank		
11/14/2023	US Bank	November Statement	\$7,429.17
11/14/2023	US Bank	5023	-\$7,429.17
	Verizon		
11/14/2023	Verizon	9948262776 11/1/23	\$679.91
11/14/2023	Verizon	5024	-\$679.91
	WESCOM		
11/14/2023	WESCOM	20231202 11/1/23	\$8,489.86
11/14/2023	WESCOM	5025	-\$8,489.86
11/28/2023	WESCOM	20231102 10/1/23	\$8,490.41
11/28/2023	WESCOM	5042	-\$8,490.41
	Wex Bank (Wex Fleet)		
11/03/2023	Wex Bank (Wex Fleet)	949895 10/4/23	\$47.22
11/03/2023	Wex Bank (Wex Fleet)	961099 10/2/23	\$2.21
11/03/2023	Wex Bank (Wex Fleet)	510849 10/5/23	\$82.10
11/03/2023	Wex Bank (Wex Fleet)	619936 10/5/23	\$9.51
11/03/2023	Wex Bank (Wex Fleet)	2901 10/12/23	\$47.87
11/03/2023	Wex Bank (Wex Fleet)	163825 10/12/23	\$75.66
11/03/2023	Wex Bank (Wex Fleet)	340047 10/19/23	\$29.63
11/03/2023	Wex Bank (Wex Fleet)	044658 10/18/23	\$58.91
11/03/2023	Wex Bank (Wex Fleet)	150651 10/23/23	\$76.81
11/03/2023	Wex Bank (Wex Fleet)	079911 10/24/23	\$33.22
11/03/2023	Wex Bank (Wex Fleet)	282262 10/27/23	\$24.54
11/03/2023	Wex Bank (Wex Fleet)	9/28 Casey's no recpt	\$11.96
11/03/2023	Wex Bank (Wex Fleet)	10/8 Casey's no recpt	\$46.09
11/03/2023	Wex Bank (Wex Fleet)	10/8 Salem IL no recp	\$49.34
11/03/2023	Wex Bank (Wex Fleet)	10/2 no recpt Casey's	\$5.26
11/03/2023	Wex Bank (Wex Fleet)	4985	-\$600.33
	Whistle Stop Cafe		
11/14/2023	Whistle Stop Cafe	10/25/23 MABAS	\$558.00
11/14/2023	Whistle Stop Cafe	5026	-\$558.00
	Whitmore Ace Hardware		
11/14/2023	Whitmore Ace Hardware	268581 10/3/23	\$25.97
11/14/2023	Whitmore Ace Hardware	268650 10/18/23	\$77.34
11/14/2023	Whitmore Ace Hardware	268653 10/19/23	\$119.97
11/14/2023	Whitmore Ace Hardware	268647 10/18/23	\$17.98
11/14/2023	Whitmore Ace Hardware	268615 10/11/23	\$10.99
11/14/2023	Whitmore Ace Hardware	268630 10/13/23	\$25.58
11/14/2023	Whitmore Ace Hardware	268627 10/12/23	\$28.57
11/14/2023	Whitmore Ace Hardware	268631 10/13/23	\$66.34
11/14/2023	Whitmore Ace Hardware	268632 10/14/23	\$42.15
11/14/2023	Whitmore Ace Hardware	268670 10/21/23	\$69.98
11/14/2023	Whitmore Ace Hardware	268653 10/19/23	\$119.97
11/14/2023	Whitmore Ace Hardware	268689 10/25/23	\$33.76
11/14/2023	Whitmore Ace Hardware	268709 10/27/23	\$34.58

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11/14/2023	Whitmore Ace Hardware	268788 11/12/23	\$66.52
11/14/2023	Whitmore Ace Hardware	268785 11/11/23	\$78.51
11/14/2023	Whitmore Ace Hardware	268803 11/14/23	\$17.79
11/14/2023	Whitmore Ace Hardware	268764 11/6/23	\$2.68
11/14/2023	Whitmore Ace Hardware	268747 11/3/23	\$35.17
11/14/2023	Whitmore Ace Hardware	268731 11/1/23 C	\$29.99
11/14/2023	Whitmore Ace Hardware	5027	-\$903.84
	Williams, Dylan		
11/14/2023	Williams, Dylan	Reimburse 11/5/23	\$55.00
11/14/2023	Williams, Dylan	5028	-\$55.00
	Zeiter's Septics Unlimited, Inc.		
11/14/2023	Zeiter's Septics Unlimited, Inc.	72442 11/6/23 C	\$1,595.50
11/14/2023	Zeiter's Septics Unlimited, Inc.	5030	-\$1,595.50
	Zions Bank		
11/16/2023	Zions Bank	BraidwdFire-23 11/15	\$500.00
11/16/2023	Zions Bank	5037	-\$500.00
	Zoll Medical Corporation		
11/14/2023	Zoll Medical Corporation	3847874 10/31/23 C	\$1,569.48
11/14/2023	Zoll Medical Corporation	3851138 11/6/23	\$339.48
11/14/2023	Zoll Medical Corporation	5031	-\$1,908.96



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

Dec. 19th 2023

*Items in **BOLD** are new items

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

Calls of Significance:

- **Structure Fire at 21881 W. RT 113 in Custer Park. Single story home.**

Meetings/Events Attended since last district meeting-

- **St. Marys medic graduation**
- **BFPD Officers Meeting**
- **Grundy County Chiefs Meeting**
- **Battery Safety Training at NIPSTA**
- **Met with fleet Safety over new buggy**
- **Witness school fire drills**
- **Romeoville EMT graduation**
- **IPPPA Certified Trustee training**
- **BRE training at Constellation**
- **MABAS Chiefs Meeting**
- **Shabbona Family Information Night**
- **Department Christmas Parties**

Personnel

- New Staff- **Paige Mack Medic/FF, Dan Gossman EMT/FF, Michael Nicola EMT/FF**
- New Interns- Nothing to Report
- New Cadets- Nothing to report
- New POC's- No new Ones
- Employee's resigning- Nothing to report
- Full time Employee's- **Swearing in 12/19/23**

Paramedic Students

- St. Mary's Hospital 21-22 Class - Ryan Cavanaugh, (trying to pass state test)
- St. Mary's 2024 Class – **Zach Gotter**
- Morris Hospital 21-22 Class- Alexa Kubinski, Drew Cromp, 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
- 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- **contractor in for first floor modifications.**

EMS –

- Custer Ambulance to go to Harmonics for re-wrap in the next budget year.

Vehicles/Apparatus

- New 2411- This is Custer Engine 29 it has been re decaled it will remain as reserve
- 2412- At Station 2
- 2413- In Service
- 2414- In Service
- 2415- At station 2
- 2424- **Being restocked and getting on IDPH schedule for re-inspection**
- 2425- In service
- 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- New 2401 buggy update
- **OLD 2411 has left for Romeoville Fire Academy**

Specialty Teams –

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

Station 1

- Nothing to Report

Station 2

- Nothing to report .

AT&T tower project

- 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.
 - Approval to move forward with 3-way purchase of New FIT test machine.
-

This concludes my report for December

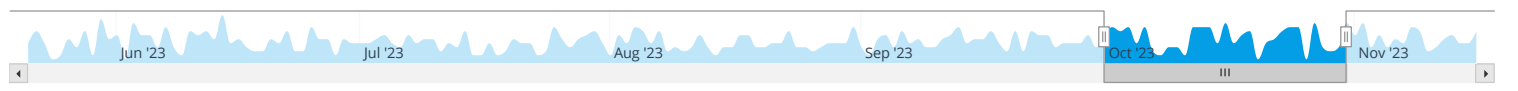
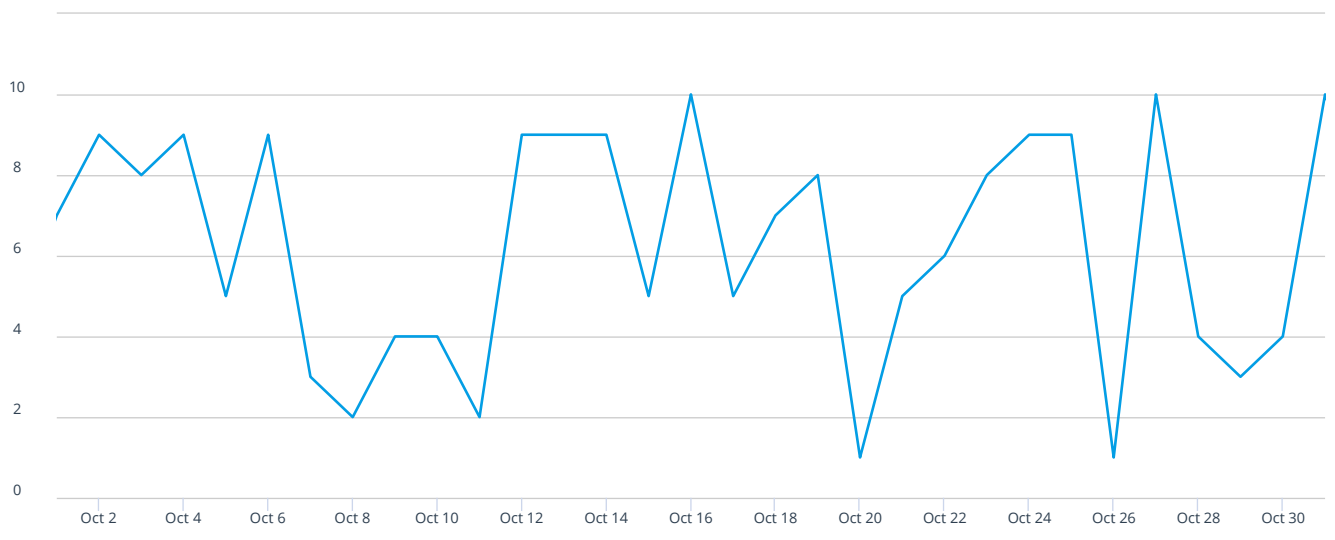
Custom ▾ Oct 1, 2023 - Oct 31, 2023 ▾

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

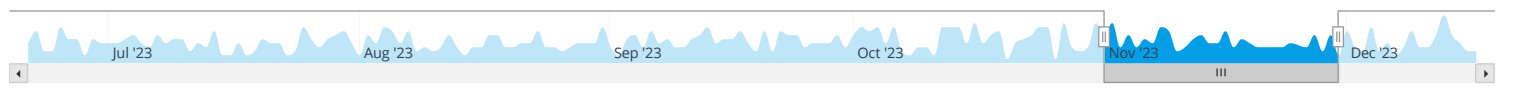
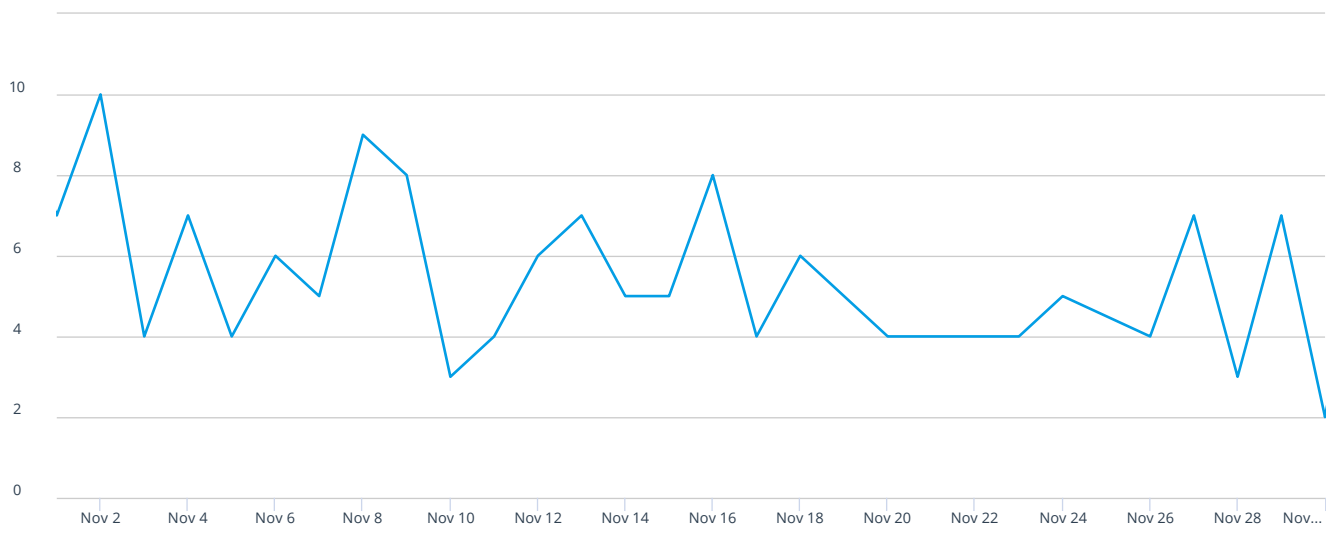
Custom ▾ Nov 1, 2023 - Nov 30, 2023 ▾

44%
FIRE
 Percentage of Total Incidents

55%
EMS
 Percentage of Total Incidents

157
INCIDENTS
 In Selected Time Slice

30
DAYS
 In Selected Time Slice







Counts | % Rows | % Columns | % All

Week Ending	11/5/23	11/12/23	11/19/23	11/26/23	12/3/23	12/10/23	12/17/23	12/24/23	12/31/23	1/7/24	1/14/24	1/21/24	1/28/24	Total
(11) Structure Fire	1				1									2
(14) Natural vegetation fire	1		2											3
(32) Emergency medical service (EMS) incident	16	21	25	15	7									84
(35) Extrication, rescue					1									1
(38) Rescue or EMS standby		1	2											3
(50) Service call, other			1											1
(53) Smoke, odor problem		1												1
(55) Public service assistance	1	5	3	1										10
(57) Cover assignment, standby at fire station, move-up	3	3	2	2	4									14
(60) Good intent call, other	1		1											2
(61) Dispatched and canceled en route	6	7	3	4	5									25
(65) Steam, other gas mistaken for smoke		1		2										3
(70) False alarm and false call, other					1									1
(73) System or detector malfunction	2		1											3

Week Ending	11/5/23	11/12/23	11/19/23	11/26/23	12/3/23	12/10/23	12/17/23	12/24/23	12/31/23	1/7/24	1/14/24	1/21/24	1/28/24	Total
(74) Unintentional system/detect... operation (no fire)		1		1										2
(90) Special type of incident, other		1												1
NULL	1													1
Total	32	41	40	25	19									157



 Alexis Fire Equipment
 109 East Broadway / Alexis, IL 61412
 800-322-2284  sales@alexisfire.com
 AlexisFire.com

We hereby propose to furnish, after your acceptance, approval, and proper execution of the accompanying contract, the fire apparatus as follows:

One (1) Custom Alexis 2000 Gallon Pumper/Tanker

As per specifications attached herewith.

TOTAL APPARATUS.....\$ 975,614.00*

* Does not include any applicable taxes. Any local or state tax, if applicable, must be added to the above price.

Shipment of completed apparatus shall be made within 550 calendar days after our approval of properly signed contract, subject to causes beyond our control. This proposal is made subject to your acceptance within Ninety (90) days from date of same. If acceptance is delayed beyond that period, we will, upon request, advise you of any increase in said amount which may be occasioned by causes beyond our control.

Respectfully submitted,
ALEXIS FIRE EQUIPMENT COMPANY

By: Dan Cromp Jr.
Dan Cromp Jr., Factory Direct Sales Rep.

"QUALITY HAS NO SUBSTITUTE"



📍 Alexis Fire Equipment
109 East Broadway / Alexis, IL 61412
📞 800-322-2284 📧 sales@alexisfire.com
🌐 AlexisFire.com

PAYMENT TERMS

The chassis payment of \$ 501,388.00 shall be made within ten (10) days of invoicing.

The balance of the contract plus any contract alterations shall be payable upon the delivery of the finished unit.

Upon payment, the Alexis Fire Equipment Company shall furnish the purchaser a "Statement of Origin" or the necessary validated documents required for title application.

Additional payment terms available upon request.



**MACQUEEN
EMERGENCY**



PERFORM LIKE NO OTHER

MINNESOTA ILLINOIS INDIANA MISSOURI NEBRASKA NORTH DAKOTA SOUTH DAKOTA

EM-102

December 18, 2023

Chief Chris Jude
Braidwood Fire Protection District
275 West Main Street
Braidwood, IL 60408

Subject: **Proposal for one (1) Pierce Enforcer Tender/Pumper
Proposal / Bid 684**

Dear Chief Jude,

With regard to the above subject, please find attached our completed proposal.
Pricing, is as follows, including 100% prepay option.

Pricing Summary:

Sale Price – **\$1,183,000.00**

100% Performance Bond:

Included in the above sale price.

100% Prepayment Option:

Should the Braidwood Fire Protection District elect to make a 100% prepayment at contract signing, a discount of (\$117,490.00) can be subtracted from the above "Sale Price" resulting in a revised contract price of **\$1,065,510.00**.

OPTION:

Should the department elect to have the New Cummins X10 450HP 2027 EPA emissions motor you would add \$ 50,000.00 to above said price. Cummins X12 motors are no longer available for any unit delivered after Jan 1, 2026 per Cummins Manufacturing. We would gladly provide more information should you request it.

Terms and Conditions:

Taxes – Not Applicable
Freight – F.O.B. – Appleton, WI / Shipping to Braidwood, IL
Terms – Net due prior to vehicle(s) release at the Pierce Manufacturing Plant



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WWW.SENTINELES.COM

sales@sentineles.com

Office: 800.851.1928
Main: 314.939.1999

Fax: 314.200.9499

24/7 Emergency Service



South Dakota Division

100 Third Street

PO Box 57

Lyons, SD 57041

605-543-5591

605-543-5593 Fax

Minnesota Division

5181 260th Street

Wyoming, MN 55092

651-462-1000



www.sentineles.com



FIRE



Braidwood Fire Protection District
275 W. Main St.
P.O. Box 309
Braidwood, IL 60408
Chief Chris Jude

The apparatus we propose to furnish shall be manufactured in accordance with the enclosed Rosenbauer specifications. Manufacturer location shall be, 100 Third St. Lyons, South Dakota 57041

One (1) Rosenbauer Pumper Tender Commander Chassis

Price: \$992,866.00

Pre Pay Discounts

Chassis Pre Pay – Subtract \$20,402.00 New Price \$972,464.00

or

100% Pre Pay – Subtract \$59,400.00 New Price \$ 933,466.00

Price listed above includes One (1) Pre Construction Meeting for four (4) Braidwood Personnel at the factory, One (1) Inspection, (Final) for four (4) Braidwood Personnel, Delivery, and Orientation on the new apparatus.

DELIVERY: 545 Days

F.O.B. Rosenbauer America

TERMS: Payment due upon final acceptance at Rosenbauer or at time of delivery if customer is not driving away from factory.

Price is good for 90 days.

Respectfully Submitted,

Bill Schreiber

Bill Schreiber

Authorized Distributor for Rosenbauer

December 18, 2023