

**BRAIDWOOD FIRE PROTECTION DISTRICT BOARD
AND THE BRAIDWOOD FIRE COMMISSION BOARD**

Minutes of Meeting
June 18, 2024

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on June 18, 2024, 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 at 9:00 a.m. Trustee Charlie Boyd, acted as Secretary of the meeting and reported that a quorum was present.

The following Trustees were present:

Charlie Boyd
Mike Dillon
Bill Ritze

Also, present were Fire Chief Chris Jude, Attorney John Motylinski, 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 on May 14, 2024, as distributed. Charlie Boyd made a motion that the minutes be approved, with two typographical corrections, change the date of the meeting to May 14, 2024 and change the date for the bank statement ending balance to April 30, 2024. Bill Ritze seconded said motion. The Chairman conducted a vote and announced that the motion unanimously passed.

The Treasurer's Report shows an account beginning balance for May 1, 2024, of \$491,005.87, eight deposit(s) totaling \$145,806.82 and sixty-nine withdrawals totaling \$282,949.40, the ending account balance on May 31, 2024, is \$386,246.81. Mike Dillon moved that the Treasurer's report be accepted as presented. Charlie Boyd 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 \$282,949.40 (see attached list of bills presented payment). Charlie Boyd moved that the bills be paid as presented, the motion was seconded by Bill Ritze. The Chairman conducted a vote and announced that the motion unanimously passed.

Public Comment:

None

Communications:

- Ignite Church – correspondence explaining the lowering of the property valuation at their address.
- Custer Park Fire Protection District – forwarded a copy of the final Meeting Minutes
- VFIS – Newsletter
- WESCOM – Thank you for assisting in a Pub Ed event

Chief's Report:

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

- The total call volume in May was 192, which is up from the total of 147 in April.
- Roster updates:
 - The 3 Interns completed the Shabbona Firefighter Academy successfully, are all interested in part-time shift work at Braidwood FPD upon receiving BOF certification from OSFM.
 - Kylie Clement has successfully completed EMT Class through Romeoville Academy
 - The Conex boxes have been set at the training grounds
- Apparatus Maintenance –
 - 2412 & 2425 are getting new lettering applied.
 - 2401 new command vehicle is at Cam's waiting for material for radio install.
 - LMTV has had the fluids changed. A grant from the IDNR for \$10,000 has been awarded for the 400-gallon tank with pump. This project is approximately \$23,000 and will be worked into the budget as a capital project.
 - Quad County is working on selling Custer Park's "Tank-zilla".
- Verizon is considering renting space on the monopole tower.
- A meeting with Governmental Accounting Inc. is scheduled for July 9th at 10:30 a.m. to discuss the budget document.
- A quote for a commercial door for Station 2, rear door has been received.
- Oestrich will update their quote for the key fob system out at station 2, the old quote was \$7,300.00 however it has been a year since it was received, and we need to add an fob reader for the new rear door.
- Chief Jude will look into getting a new estimate for the sand point in front of Station 2.
- The striping of the parking lot at Station 1 is still on the to-do list. We have the material, just need the schedule and weather to accommodate the completion of the project.
- Omega Plumbing is in the station today working on the back-flow preventer issue, as it is causing hot water to back up into the cold-water lines.

Old Business:

- A. Faircom – (energy legislation, Exelon Agreement) – A zoom meeting took place last week. The power plant licensure renewals were discussed. Braidwood goes through 2046 and our current agreement is good through 2027 (paid through 2028).
- B. Future Training Opportunities –
 - a. The Shabbona POW-WOW 2024 is scheduled for September 28, 2024
 - b. Combined Fire Service Conference is scheduled for September 15 – 18, 2024 in Peoria.
- C. ATT Antennae Tower Project update and lease management update – Covered in Chief's report.
- D. 2412 Tanker/Engine Committee Update – The final changes have been reviewed by the Committee.
- E. Review Annual Calendar and Checklist Items –
 - The Tentative Budget will be presented in the Board Meeting on July 16, 2024 and will be posted no later than July 17, 2024 for 30 days.

Closed Meeting:

Not needed

New Business:

1. Fire Commission Board Business:
 - a. Discuss potential or anticipated full-time staffing needs – Chief Jude explained to the Commission that the current eligibility list expires October 12, 2024. Chief is working on the budget to include the potential hiring of 3 new full-time firefighters. The testing process will have to be done again to get a new eligibility list.
2. Purchases requiring Board approval:
 - a. Midwest Commercial Fitness – ST 2 Gym Equipment, \$4,624.00
 - b. Midwest Commercial Fitness – ST 2 Treadmill, \$5,375.00
 - c. Warren’s Collision Center – 2490 bed gate and fender flares, \$2,425.80
 - d. Gladfelter, Ins. – Group Term Life Renewal, \$2,593.84.
 - e. FairCom - Membership Dues, \$2,000.00
 - f. Wunderlich – Commercial Door, install and other door repair at Station 2, \$4,155.70
 - g. Oestrich – Keyfob system for Station 2, not to exceed \$12,000.00
 - h. Shorkey Painting – Painting of shed, rear of building, old concession/storage building and 3 door & posts, \$3,600.00.

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.
3. Review and possible approval of Treasurer’s Annual Report – The Treasure presented his annual report to the board for review.

Charlie Boyd moved to approve the Treasurer’s Annual Report as presented. Mike Dillon seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
4. IAFFPD Annual Golf Outing – Discuss and possibly approve event sponsorship -

Mike Dillon moved to sponsor 2 holes for the IAFFPD annual golf outing, a total of \$200.00. Charlie Boyd seconded the motion. The Chairman conducted a 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 on Tuesday, July 16, 2024.

Braidwood Fire Protection District

Transaction List By Vendor

May 1-31, 2024

VENDOR	DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
AT & T							
AT & T	05/01/2024	Deposit	--	Yes	--	BFPD Main Checking Account	\$1,000.00
AT & T	05/22/2024	Bill	IN-2399998805 5/7/24	Yes	Phone	Accounts Payable (A/P)	\$767.62
AT & T	05/22/2024	Bill Payment (Check)	5401	Yes	--	BFPD Main Checking Account	-\$767.62
Total for AT & T							\$1,000.00
Nicor Gas							
Nicor Gas	05/02/2024	Bill	Acct#72598263266	Yes	--	Accounts Payable (A/P)	\$318.21
Nicor Gas	05/02/2024	Bill Payment (Check)	5361	Yes	--	BFPD Main Checking Account	-\$318.21
Nicor Gas	05/09/2024	Bill	Acct66269120003 4/26	Yes	--	Accounts Payable (A/P)	\$677.74
Nicor Gas	05/09/2024	Bill Payment (Check)	5382	Yes	--	BFPD Main Checking Account	-\$677.74
Nicor Gas	05/29/2024	Bill	Acct72598263266 5/17C	Yes	--	Accounts Payable (A/P)	\$123.86
Nicor Gas	05/29/2024	Bill Payment (Check)	5417	Yes	--	BFPD Main Checking Account	-\$123.86
Total for Nicor Gas							\$0.00
Fireground Supply, Inc.							
Fireground Supply, Inc.	05/02/2024	Bill	IN28011 4/12/24	Yes	--	Accounts Payable (A/P)	\$63.50
Fireground Supply, Inc.	05/02/2024	Bill	IN27944 4/11/24	Yes	--	Accounts Payable (A/P)	\$139.98
Fireground Supply, Inc.	05/02/2024	Bill	IN27943 4/11/24	Yes	--	Accounts Payable (A/P)	\$266.99
Fireground Supply, Inc.	05/02/2024	Bill Payment (Check)	5357	Yes	--	BFPD Main Checking Account	-\$470.47
Fireground Supply, Inc.	05/09/2024	Bill	IN28139 4/26/24	Yes	--	Accounts Payable (A/P)	\$172.82
Fireground Supply, Inc.	05/09/2024	Bill	IN 28140 4/26/24	Yes	--	Accounts Payable (A/P)	\$150.34
Fireground Supply, Inc.	05/09/2024	Bill	IN 28141 4/26/24	Yes	--	Accounts Payable (A/P)	\$159.99
Fireground Supply, Inc.	05/09/2024	Bill	IN26901 1/31/24	Yes	--	Accounts Payable (A/P)	\$45.00
Fireground Supply, Inc.	05/09/2024	Bill Payment (Check)	5377	Yes	--	BFPD Main Checking Account	-\$528.15
Fireground Supply, Inc.	05/16/2024	Bill	IN 755741 5/3/24	Yes	--	Accounts Payable (A/P)	\$992.99
Fireground Supply, Inc.	05/16/2024	Bill	IN755742 5/3/24	Yes	--	Accounts Payable (A/P)	\$992.99
Fireground Supply, Inc.	05/16/2024	Bill	IN755743 5/3/24	Yes	--	Accounts Payable (A/P)	\$992.99
Fireground Supply, Inc.	05/16/2024	Bill	IN755747 5/3/24	Yes	--	Accounts Payable (A/P)	\$574.74
Fireground Supply, Inc.	05/16/2024	Bill	IN755748 5/3/24	Yes	--	Accounts Payable (A/P)	\$968.89
Fireground Supply, Inc.	05/16/2024	Bill	IN755749 5/7/24	Yes	--	Accounts Payable (A/P)	\$968.89
Fireground Supply, Inc.	05/16/2024	Bill	IN755736 5/7/24	Yes	--	Accounts Payable (A/P)	\$763.99
Fireground Supply, Inc.	05/16/2024	Bill	IN755774 5/7/24	Yes	--	Accounts Payable (A/P)	\$672.74
Fireground Supply, Inc.	05/16/2024	Bill	IN755745 5/7/24	Yes	--	Accounts Payable (A/P)	\$499.99
Fireground Supply, Inc.	05/16/2024	Bill Payment (Check)	5397	Yes	--	BFPD Main Checking Account	-\$7,428.21
Fireground Supply, Inc.	05/30/2024	Bill	IN28512 5/29/24	Yes	--	Accounts Payable (A/P)	\$190.03
Fireground Supply, Inc.	05/30/2024	Bill	IN28513 5/29/24	Yes	--	Accounts Payable (A/P)	\$89.99
Fireground Supply, Inc.	05/30/2024	Bill	IN28514 5/29/24	Yes	--	Accounts Payable (A/P)	\$57.99
Fireground Supply, Inc.	05/30/2024	Bill Payment (Check)	5421	Yes	--	BFPD Main Checking Account	-\$338.01
Total for Fireground Supply, Inc.							\$0.00
Omega Plumbing							
Omega Plumbing	05/02/2024	Bill	IN10099480 4/24/24	Yes	building maint plumbing	Accounts Payable (A/P)	\$319.50
Omega Plumbing	05/02/2024	Bill Payment (Check)	5362	Yes	--	BFPD Main Checking Account	-\$319.50
Omega Plumbing	05/22/2024	Bill	IN-10099643 5/21/24	Yes	building maint plumbing	Accounts Payable (A/P)	\$915.00
Omega Plumbing	05/22/2024	Bill Payment (Check)	5408	Yes	--	BFPD Main Checking Account	-\$915.00
Total for Omega Plumbing							\$0.00
Municipal Emergency Services Inc.							
Municipal Emergency Services Inc.	05/02/2024	Bill	IN2041049 4/19/24	Yes	SCBA	Accounts Payable (A/P)	\$258.28
Municipal Emergency Services Inc.	05/02/2024	Bill Payment (Check)	5360	Yes	--	BFPD Main Checking Account	-\$258.28
Total for Municipal Emergency Services Inc.							\$0.00
ComEd							
ComEd	05/02/2024	Bill	Acct9800469000 #2	Yes	--	Accounts Payable (A/P)	\$434.69
ComEd	05/02/2024	Bill Payment (Check)	5354	Yes	--	BFPD Main Checking Account	-\$434.69
Total for ComEd							\$0.00
AT&T (Keltron)							
AT&T (Keltron)	05/02/2024	Bill	IN815458212104	Yes	--	Accounts Payable (A/P)	\$172.83
AT&T (Keltron)	05/02/2024	Bill Payment (Check)	5352	Yes	--	BFPD Main Checking Account	-\$172.83
AT&T (Keltron)	05/29/2024	Bill	IN815458212105	Yes	--	Accounts Payable (A/P)	\$157.83
AT&T (Keltron)	05/29/2024	Bill Payment (Check)	5412	Yes	--	BFPD Main Checking Account	-\$157.83
Total for AT&T (Keltron)							\$0.00
Equitable Financial Life Insurance Company of America							
Equitable Financial Life Insurance Company of America	05/02/2024	Bill	IN1555876 4/11/24	Yes	long term disability insurance Wexell and Jude	Accounts Payable (A/P)	\$275.41
Equitable Financial Life Insurance Company of America	05/02/2024	Bill Payment (Check)	5356	Yes	--	BFPD Main Checking Account	-\$275.41
Equitable Financial Life Insurance Company of America	05/29/2024	Bill	IN1564571 5/13/24	Yes	long term disability insurance Wexell and Jude	Accounts Payable (A/P)	\$275.41
Equitable Financial Life Insurance Company of America	05/29/2024	Bill Payment (Check)	5415	Yes	--	BFPD Main Checking Account	-\$275.41
Total for Equitable Financial Life Insurance Company of America							\$0.00
Republic Services							
Republic Services	05/02/2024	Bill	IN0721-007978656 4/20	Yes	--	Accounts Payable (A/P)	\$230.13
Republic Services	05/02/2024	Bill Payment (Check)	5363	Yes	--	BFPD Main Checking Account	-\$230.13
Republic Services	05/22/2024	Bill	IN0721-008008859 5/20	Yes	--	Accounts Payable (A/P)	\$229.26
Republic Services	05/22/2024	Bill Payment (Check)	5410	Yes	--	BFPD Main Checking Account	-\$229.26
Total for Republic Services							\$0.00
Illinois Fire Chiefs Association							
Illinois Fire Chiefs Association	05/02/2024	Bill	IN7218 4/22/24	Yes	--	Accounts Payable (A/P)	\$185.00
Illinois Fire Chiefs Association	05/02/2024	Bill	IN7219 4/22/24	Yes	--	Accounts Payable (A/P)	\$185.00

VENDOR	DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Illinois Fire Chiefs Association	05/02/2024	Bill Payment (Check)	5358	Yes	--	BFPD Main Checking Account	-\$370.00
Total for Illinois Fire Chiefs Association							\$0.00
Image Systems & Business Solutions - McGrath							
Image Systems & Business Solutions - McGrath	05/02/2024	Bill	IN398986 4/22/24	Yes	copier contract	Accounts Payable (A/P)	\$216.91
Image Systems & Business Solutions - McGrath	05/02/2024	Bill Payment (Check)	5359	Yes	--	BFPD Main Checking Account	-\$216.91
Total for Image Systems & Business Solutions - McGrath							\$0.00
BTI Tire & Alignment							
BTI Tire & Alignment	05/02/2024	Bill	IN33964 4/22/24	Yes	apparatus	Accounts Payable (A/P)	\$419.90
BTI Tire & Alignment	05/02/2024	Bill Payment (Check)	5353	Yes	--	BFPD Main Checking Account	-\$419.90
BTI Tire & Alignment	05/09/2024	Bill	IN34104 5/8/24	Yes	apparatus	Accounts Payable (A/P)	\$419.90
BTI Tire & Alignment	05/09/2024	Bill Payment (Check)	5371	Yes	--	BFPD Main Checking Account	-\$419.90
Total for BTI Tire & Alignment							\$0.00
Adcock, Jamie							
Adcock, Jamie	05/02/2024	Bill	IN04252024 4/25/24	Yes	--	Accounts Payable (A/P)	\$1,000.00
Adcock, Jamie	05/02/2024	Bill Payment (Check)	5351	Yes	--	BFPD Main Checking Account	-\$1,000.00
Total for Adcock, Jamie							\$0.00
ECOLAB Pest Elimination							
ECOLAB Pest Elimination	05/02/2024	Bill	IN5026048 4/25/24	Yes	--	Accounts Payable (A/P)	\$103.16
ECOLAB Pest Elimination	05/02/2024	Bill Payment (Check)	5355	Yes	--	BFPD Main Checking Account	-\$103.16
ECOLAB Pest Elimination	05/09/2024	Bill	IN5026057 St#2	Yes	--	Accounts Payable (A/P)	\$86.50
ECOLAB Pest Elimination	05/09/2024	Bill Payment (Check)	5376	Yes	--	BFPD Main Checking Account	-\$86.50
Total for ECOLAB Pest Elimination							\$0.00
Wex Bank (Wex Fleet)							
Wex Bank (Wex Fleet)	05/08/2024	Bill	IN202226 3/30/24	Yes	--	Accounts Payable (A/P)	\$22.01
Wex Bank (Wex Fleet)	05/08/2024	Bill	auth514739 4/3/24	Yes	--	Accounts Payable (A/P)	\$50.67
Wex Bank (Wex Fleet)	05/08/2024	Bill	3/29/24 BP	Yes	--	Accounts Payable (A/P)	\$90.14
Wex Bank (Wex Fleet)	05/08/2024	Bill	4/4/24 4700186	Yes	--	Accounts Payable (A/P)	\$50.35
Wex Bank (Wex Fleet)	05/08/2024	Bill	Auth228046 4/13/24	Yes	--	Accounts Payable (A/P)	\$41.80
Wex Bank (Wex Fleet)	05/08/2024	Bill	IN3482 4/21/24	Yes	--	Accounts Payable (A/P)	\$60.34
Wex Bank (Wex Fleet)	05/08/2024	Bill	Tkt 63680 4/19/24	Yes	--	Accounts Payable (A/P)	\$60.86
Wex Bank (Wex Fleet)	05/08/2024	Bill	IN2546499 4/20/24	Yes	--	Accounts Payable (A/P)	\$72.65
Wex Bank (Wex Fleet)	05/08/2024	Bill	IN4265 4/12/24	Yes	--	Accounts Payable (A/P)	\$102.94
Wex Bank (Wex Fleet)	05/08/2024	Bill	IN222176 4/14/24	Yes	--	Accounts Payable (A/P)	\$81.99
Wex Bank (Wex Fleet)	05/08/2024	Bill	Front St 4/22	Yes	--	Accounts Payable (A/P)	\$46.45
Wex Bank (Wex Fleet)	05/08/2024	Bill	Yorkville 4/22/24	Yes	--	Accounts Payable (A/P)	\$61.05
Wex Bank (Wex Fleet)	05/08/2024	Bill	Minit Mart 4/27/24	Yes	--	Accounts Payable (A/P)	\$47.93
Wex Bank (Wex Fleet)	05/08/2024	Bill	Minit IN238876 4/27	Yes	--	Accounts Payable (A/P)	\$89.39
Wex Bank (Wex Fleet)	05/08/2024	Bill Payment (Check)	5365	Yes	--	BFPD Main Checking Account	-\$878.57
Total for Wex Bank (Wex Fleet)							-\$0.00
Illinois Public Risk Fund							
Illinois Public Risk Fund	05/09/2024	Bill	IN86859 4/15/24	Yes	WC Insurance audit	Accounts Payable (A/P)	\$7,471.00
Illinois Public Risk Fund	05/09/2024	Bill Payment (Check)	5379	Yes	--	BFPD Main Checking Account	-\$7,471.00
Total for Illinois Public Risk Fund							\$0.00
Whitmore Ace Hardware							
Whitmore Ace Hardware	05/09/2024	Bill	IN269609 4/15/24	Yes	--	Accounts Payable (A/P)	\$16.99
Whitmore Ace Hardware	05/09/2024	Bill	IN269695 4/29/24	Yes	--	Accounts Payable (A/P)	\$87.14
Whitmore Ace Hardware	05/09/2024	Bill	IN269736 5/2/24	Yes	--	Accounts Payable (A/P)	\$17.98
Whitmore Ace Hardware	05/09/2024	Bill	IN269729 5/1/24	Yes	--	Accounts Payable (A/P)	\$49.98
Whitmore Ace Hardware	05/09/2024	Bill	IN269784 5/8/24	Yes	--	Accounts Payable (A/P)	\$11.99
Whitmore Ace Hardware	05/09/2024	Bill	IN269761 5/4/24	Yes	--	Accounts Payable (A/P)	\$17.98
Whitmore Ace Hardware	05/09/2024	Bill	IN269782 5/8/24	Yes	--	Accounts Payable (A/P)	\$9.99
Whitmore Ace Hardware	05/09/2024	Bill Payment (Check)	5389	Yes	--	BFPD Main Checking Account	-\$212.05
Total for Whitmore Ace Hardware							\$0.00
Morris Hospital & Healthcare Centers							
Morris Hospital & Healthcare Centers	05/09/2024	Bill	IN00026185 9/1/23	Yes	--	Accounts Payable (A/P)	\$100.00
Morris Hospital & Healthcare Centers	05/09/2024	Bill	DD0023138616 11/15/23	Yes	--	Accounts Payable (A/P)	\$2,714.00
Morris Hospital & Healthcare Centers	05/09/2024	Bill Payment (Check)	5381	Yes	--	BFPD Main Checking Account	-\$100.00
Morris Hospital & Healthcare Centers	05/09/2024	Bill Payment (Check)	5392	Yes	--	BFPD Main Checking Account	-\$2,714.00
Total for Morris Hospital & Healthcare Centers							\$0.00
Alexis Fire Equipment Co.							
Alexis Fire Equipment Co.	05/09/2024	Bill	IN0077772 4/25/24	Yes	--	Accounts Payable (A/P)	\$280.00
Alexis Fire Equipment Co.	05/09/2024	Bill Payment (Check)	5367	Yes	--	BFPD Main Checking Account	-\$280.00
Alexis Fire Equipment Co.	05/16/2024	Bill	IN0077832 5/9/24	Yes	--	Accounts Payable (A/P)	\$280.00
Alexis Fire Equipment Co.	05/16/2024	Bill Payment (Check)	5395	Yes	--	BFPD Main Checking Account	-\$280.00
Total for Alexis Fire Equipment Co.							\$0.00
Andres Medical Billing, Ltd.							
Andres Medical Billing, Ltd.	05/09/2024	Bill	IN052024BWIL 4/30/24	Yes	Medical Billing	Accounts Payable (A/P)	\$1,306.95
Andres Medical Billing, Ltd.	05/09/2024	Bill Payment (Check)	5368	Yes	--	BFPD Main Checking Account	-\$1,306.95
Total for Andres Medical Billing, Ltd.							\$0.00
Airwans							
Airwans	05/09/2024	Bill	IN183406 5/1/24	Yes	Internet	Accounts Payable (A/P)	\$74.95
Airwans	05/09/2024	Bill Payment (Check)	5366	Yes	--	BFPD Main Checking Account	-\$74.95
Total for Airwans							\$0.00
Arnie Bauer Chevrolet Buick							
Arnie Bauer Chevrolet Buick	05/09/2024	Bill	RO66843 4/10/24	Yes	--	Accounts Payable (A/P)	\$577.52
Arnie Bauer Chevrolet Buick	05/09/2024	Bill Payment (Check)	5369	Yes	--	BFPD Main Checking Account	-\$577.52
Total for Arnie Bauer Chevrolet Buick							\$0.00

VENDOR	DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Bound Tree Medical, LLC							
Bound Tree Medical, LLC	05/09/2024	Bill	IN85337176 5/3/24	Yes	--	Accounts Payable (A/P)	\$1,328.00
Bound Tree Medical, LLC	05/09/2024	Bill Payment (Check)	5370	Yes	--	BFPD Main Checking Account	-\$1,328.00
Total for Bound Tree Medical, LLC							\$0.00
U.S. Postal Service							
U.S. Postal Service	05/09/2024	Bill	POBox renewal	Yes	--	Accounts Payable (A/P)	\$188.00
U.S. Postal Service	05/09/2024	Bill Payment (Check)	5387	Yes	--	BFPD Main Checking Account	-\$188.00
Total for U.S. Postal Service							\$0.00
City of Braidwood							
City of Braidwood	05/09/2024	Bill	Acct#1249-000	Yes	Utilities	Accounts Payable (A/P)	\$48.43
City of Braidwood	05/09/2024	Bill Payment (Check)	5372	Yes	--	BFPD Main Checking Account	-\$48.43
Total for City of Braidwood							\$0.00
Dive Rescue International							
Dive Rescue International	05/09/2024	Bill	IN195561 4/24/24	Yes	--	Accounts Payable (A/P)	\$910.68
Dive Rescue International	05/09/2024	Bill Payment (Check)	5375	Yes	--	BFPD Main Checking Account	-\$910.68
Total for Dive Rescue International							\$0.00
Hinkley Springs							
Hinkley Springs	05/09/2024	Bill	IN2501135 050324	Yes	--	Accounts Payable (A/P)	\$287.78
Hinkley Springs	05/09/2024	Bill Payment (Check)	5378	Yes	--	BFPD Main Checking Account	-\$287.78
Total for Hinkley Springs							\$0.00
Lauterbach & Amen, LLP							
Lauterbach & Amen, LLP	05/09/2024	Bill	IN90992 5/3/24	Yes	accounting svcs	Accounts Payable (A/P)	\$465.00
Lauterbach & Amen, LLP	05/09/2024	Bill Payment (Check)	5380	Yes	--	BFPD Main Checking Account	-\$465.00
Total for Lauterbach & Amen, LLP							\$0.00
Lucid Rose Design and Photography							
Lucid Rose Design and Photography	05/09/2024	Bill	IN1002 4/26/24	Yes	--	Accounts Payable (A/P)	\$238.24
Lucid Rose Design and Photography	05/09/2024	Bill Payment (Check)	5391	Yes	--	BFPD Main Checking Account	-\$238.24
Total for Lucid Rose Design and Photography							\$0.00
Cromp, Drew							
Cromp, Drew	05/09/2024	Bill	Reimburse - welder	Yes	--	Accounts Payable (A/P)	\$335.79
Cromp, Drew	05/09/2024	Bill Payment (Check)	5374	Yes	--	BFPD Main Checking Account	-\$335.79
Cromp, Drew	05/22/2024	Bill	Reimburse Welding	Yes	--	Accounts Payable (A/P)	\$276.35
Cromp, Drew	05/22/2024	Bill Payment (Check)	5404	Yes	--	BFPD Main Checking Account	-\$276.35
Total for Cromp, Drew							\$0.00
Pinkerton Oil Company							
Pinkerton Oil Company	05/09/2024	Bill	IN738032 4/23/24	Yes	fuel	Accounts Payable (A/P)	\$2,405.86
Pinkerton Oil Company	05/09/2024	Bill Payment (Check)	5383	Yes	--	BFPD Main Checking Account	-\$2,405.86
Pinkerton Oil Company	05/22/2024	Bill	IN-748999 5/14/24	Yes	fuel	Accounts Payable (A/P)	\$2,203.82
Pinkerton Oil Company	05/22/2024	Bill Payment (Check)	5409	Yes	--	BFPD Main Checking Account	-\$2,203.82
Total for Pinkerton Oil Company							\$0.00
Pomp's Tire Service, Inc							
Pomp's Tire Service, Inc	05/09/2024	Bill	0690134904 4/23/24	Yes	apparatus maintenance	Accounts Payable (A/P)	\$2,278.15
Pomp's Tire Service, Inc	05/09/2024	Bill Payment (Check)	5384	Yes	--	BFPD Main Checking Account	-\$2,278.15
Total for Pomp's Tire Service, Inc							\$0.00
Stevenson Fabrication Svcs, Inc.							
Stevenson Fabrication Svcs, Inc.	05/09/2024	Bill	24-967133 4/23/24	Yes	--	Accounts Payable (A/P)	\$19,760.00
Stevenson Fabrication Svcs, Inc.	05/09/2024	Bill Payment (Check)	5385	Yes	--	BFPD Main Checking Account	-\$19,760.00
Total for Stevenson Fabrication Svcs, Inc.							\$0.00
WESCOM							
WESCOM	05/09/2024	Bill	IN20240602 5/1/24	Yes	Dispatching	Accounts Payable (A/P)	\$8,657.84
WESCOM	05/09/2024	Bill Payment (Check)	5388	Yes	--	BFPD Main Checking Account	-\$8,657.84
Total for WESCOM							\$0.00
Will County Treasurer							
Will County Treasurer	05/09/2024	Bill	Pin0224083060560000	Yes	--	Accounts Payable (A/P)	\$26.00
Will County Treasurer	05/09/2024	Bill Payment (Check)	5390	Yes	--	BFPD Main Checking Account	-\$26.00
Will County Treasurer	05/23/2024	Deposit	--	Yes	--	BFPD Main Checking Account	\$16,138.36
Will County Treasurer	05/23/2024	Deposit	--	Yes	--	BFPD Main Checking Account	\$15,257.80
Will County Treasurer	05/31/2024	Deposit	--	Yes	--	BFPD Main Checking Account	\$16,144.82
Total for Will County Treasurer							\$47,540.98
Comcast Business							
Comcast Business	05/09/2024	Bill Payment (Check)	5373	Yes	Voided	--	\$0.00
Comcast Business	05/13/2024	Check	ACH	Yes	Service April 23 2024- May 22 2024	BFPD Main Checking Account	-\$482.49
Comcast Business	05/15/2024	Check	Ach	Yes	Comcast service 04/21/2024-5/20/2024	BFPD Main Checking Account	-\$218.36
Total for Comcast Business							-\$700.85
Thermflo, Inc							
Thermflo, Inc	05/09/2024	Bill Payment (Check)	5386	Yes	Voided	--	\$0.00
Total for Thermflo, Inc							\$0.00
Payroll							
Payroll	05/10/2024	Bill	5/10/2024 Payroll	Yes	--	Accounts Payable (A/P)	\$67,705.96
Payroll	05/10/2024	Bill Payment (Check)	EFT	Yes	--	BFPD Main Checking Account	-\$67,705.96
Payroll	05/24/2024	Bill	May 24, 2024 payroll	Yes	--	Accounts Payable (A/P)	\$61,085.64
Payroll	05/24/2024	Bill Payment (Check)	EFT	Yes	--	BFPD Main Checking Account	-\$61,085.64
Payroll	05/31/2024	Deposit	--	Yes	--	BFPD Main Checking Account	\$16,415.21
Total for Payroll							\$16,415.21
Trans America Retirement Solutions							
Trans America Retirement Solutions	05/10/2024	Bill	5/10/2024 457	Yes	--	Accounts Payable (A/P)	\$1,380.62

VENDOR	DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Trans America Retirement Solutions	05/10/2024	Bill Payment (Check)	EFT	Yes	--	BFPD Main Checking Account	-\$1,380.62
Trans America Retirement Solutions	05/24/2024	Bill	457 5/24/2024 Payroll	Yes	--	Accounts Payable (A/P)	\$1,509.96
Trans America Retirement Solutions	05/24/2024	Bill Payment (Check)	EFT	Yes	--	BFPD Main Checking Account	-\$1,509.96
Total for Trans America Retirement Solutions							\$0.00
Verizon							
Verizon	05/16/2024	Bill	ININ9963094222 5/1/24	Yes	cell phone	Accounts Payable (A/P)	\$727.14
Verizon	05/16/2024	Bill Payment (Check)	5400	Yes	--	BFPD Main Checking Account	-\$727.14
Total for Verizon							\$0.00
Airgas USA, LLC							
Airgas USA, LLC	05/16/2024	Bill	IN5507424549 4/30/24	Yes	--	Accounts Payable (A/P)	\$317.25
Airgas USA, LLC	05/16/2024	Bill	IN9149689241 5/8/24	Yes	--	Accounts Payable (A/P)	\$261.86
Airgas USA, LLC	05/16/2024	Bill Payment (Check)	5394	Yes	--	BFPD Main Checking Account	-\$579.11
Total for Airgas USA, LLC							\$0.00
Ottosen DiNolfo							
Ottosen DiNolfo	05/16/2024	Bill	IN6311 4/30/24	Yes	Legal	Accounts Payable (A/P)	\$1,506.75
Ottosen DiNolfo	05/16/2024	Bill Payment (Check)	5399	Yes	--	BFPD Main Checking Account	-\$1,506.75
Total for Ottosen DiNolfo							\$0.00
A Beep LLC							
A Beep LLC	05/16/2024	Bill	IN123871 5/9/24	Yes	--	Accounts Payable (A/P)	\$600.00
A Beep LLC	05/16/2024	Bill Payment (Check)	5393	Yes	--	BFPD Main Checking Account	-\$600.00
Total for A Beep LLC							\$0.00
Fire Catt, LCC							
Fire Catt, LCC	05/16/2024	Bill	IN13977 5/6/24	Yes	--	Accounts Payable (A/P)	\$3,813.00
Fire Catt, LCC	05/16/2024	Bill Payment (Check)	5396	Yes	--	BFPD Main Checking Account	-\$3,813.00
Total for Fire Catt, LCC							\$0.00
Jude, Chris							
Jude, Chris	05/16/2024	Bill	medical reimburse	Yes	--	Accounts Payable (A/P)	\$2,162.22
Jude, Chris	05/16/2024	Bill Payment (Check)	5398	Yes	--	BFPD Main Checking Account	-\$2,162.22
Jude, Chris	05/22/2024	Bill	IN-24-001 5/20/24	Yes	--	Accounts Payable (A/P)	\$400.00
Jude, Chris	05/22/2024	Bill Payment (Check)	5407	Yes	--	BFPD Main Checking Account	-\$400.00
Total for Jude, Chris							\$0.00
IFSAP							
IFSAP	05/22/2024	Bill	GEMT Training	Yes	--	Accounts Payable (A/P)	\$10.00
IFSAP	05/22/2024	Bill Payment (Check)	5406	Yes	--	BFPD Main Checking Account	-\$10.00
Total for IFSAP							\$0.00
Berkot's Super Foods							
Berkot's Super Foods	05/22/2024	Bill	IN-00091208 5/21/24	Yes	--	Accounts Payable (A/P)	\$33.30
Berkot's Super Foods	05/22/2024	Bill Payment (Check)	5402	Yes	--	BFPD Main Checking Account	-\$33.30
Total for Berkot's Super Foods							\$0.00
Fisher Auto Parts							
Fisher Auto Parts	05/22/2024	Bill	IN-311-626264 5/21/24	Yes	--	Accounts Payable (A/P)	\$25.62
Fisher Auto Parts	05/22/2024	Bill	IN-311-626071 5/16/24	Yes	--	Accounts Payable (A/P)	\$734.32
Fisher Auto Parts	05/22/2024	Bill Payment (Check)	5405	Yes	--	BFPD Main Checking Account	-\$759.94
Total for Fisher Auto Parts							\$0.00
Chandler Services Inc.							
Chandler Services Inc.	05/22/2024	Bill	IN-30025 5/21/24	Yes	apparatus repair	Accounts Payable (A/P)	\$2,293.03
Chandler Services Inc.	05/22/2024	Bill Payment (Check)	5403	Yes	--	BFPD Main Checking Account	-\$2,293.03
Total for Chandler Services Inc.							\$0.00
Promos 911, Inc.							
Promos 911, Inc.	05/29/2024	Bill	IN11493 5/23/24	Yes	--	Accounts Payable (A/P)	\$1,031.74
Promos 911, Inc.	05/29/2024	Bill Payment (Check)	5418	Yes	--	BFPD Main Checking Account	-\$1,031.74
Total for Promos 911, Inc.							\$0.00
Air One Equipment, Inc.							
Air One Equipment, Inc.	05/29/2024	Bill	IN207239 5/23/24	Yes	--	Accounts Payable (A/P)	\$2,375.00
Air One Equipment, Inc.	05/29/2024	Bill Payment (Check)	5411	Yes	--	BFPD Main Checking Account	-\$2,375.00
Total for Air One Equipment, Inc.							\$0.00
BlueCross BlueShield of Illinois							
BlueCross BlueShield of Illinois	05/29/2024	Bill	Profile0000027394	Yes	--	Accounts Payable (A/P)	\$6,812.75
BlueCross BlueShield of Illinois	05/29/2024	Bill Payment (Check)	5413	Yes	--	BFPD Main Checking Account	-\$6,812.75
Total for BlueCross BlueShield of Illinois							\$0.00
CDS Office Technologies							
CDS Office Technologies	05/29/2024	Bill	IN1614499 5/21/24	Yes	--	Accounts Payable (A/P)	\$2,837.06
CDS Office Technologies	05/29/2024	Bill Payment (Check)	5414	Yes	--	BFPD Main Checking Account	-\$2,837.06
Total for CDS Office Technologies							\$0.00
Liberty National - Global Life							
Liberty National - Global Life	05/29/2024	Bill	Acct #96788 5/29/24	Yes	--	Accounts Payable (A/P)	\$2,892.48
Liberty National - Global Life	05/29/2024	Bill Payment (Check)	5416	Yes	--	BFPD Main Checking Account	-\$2,892.48
Total for Liberty National - Global Life							\$0.00
State Industrial Products							
State Industrial Products	05/29/2024	Bill	IN903356180 5/21/24	Yes	--	Accounts Payable (A/P)	\$324.12
State Industrial Products	05/29/2024	Bill Payment (Check)	5419	Yes	--	BFPD Main Checking Account	-\$324.12
Total for State Industrial Products							\$0.00
US Bank							
US Bank	05/29/2024	Bill	May 2024 Statement	Yes	--	Accounts Payable (A/P)	\$4,686.00
US Bank	05/29/2024	Bill Payment (Check)	5420	Yes	--	BFPD Main Checking Account	-\$4,686.00

VENDOR	DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Total for US Bank							\$0.00
Pension Money to BMO							
Pension Money to BMO	05/31/2024	Check	--	Yes	--	BFPD Main Checking Account	-\$53,179.00
Pension Money to BMO	05/31/2024	Check	--	Yes	--	BFPD Main Checking Account	-\$6,698.88
Total for Pension Money to BMO							-\$59,877.88



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
June 2024

*Items in **BOLD** are new items

Call volume Report- See attached reports for April and **May**

Calls of Significance:

- **Nothing to report**

Meetings/Events Attended since last district meeting-

- **Shabbona LIVE Burns in Dwight**
- **Shabbona LIVE Burns in Coal City**
- **Shabbona Graduation Ceremony**
- **Romeoville EMT Graduation**
- **PR event at WESCOM with Sparky**
- **BFPD Officers meeting**

Personnel

- New Staff- **Rachel Upchurch (EMT/Firefighter)**
- Interns- **Jimmie Clanton, Angie Vertucci, Jake Richardson Graduated Chief Shabbona fire academy.**
- New Cadets- **None to report.**
- New POC's- **William Delucio**
- Employee's resigning- **Teri Post has retired Emily Kowalczyk from governmental accounting Inc. will taking care of her work every Tuesday and remotely**
- Full time Employee's- **Off Probation**
- Staff In General- **Kylie Clement is no longer a Cadet. Please remember she is not certified BOF yet and cannot go out of district on the engine and cannot participate in interior firefighting. Rachel Mammo approved for a leave of absence.**

Paramedic Students

- St. Mary's 2024 Class – Zach Gotter, Drew Crompt
- Morris Hospital 22-23 Class- Finley Travis Graduated
- Morris Hospital 23-24 Class- Matt Hozian, Chase Miranda attending
- Silver Cross 24' class- Hayden Mack, Logan
- Edwards Hospital 23-24 Class- David Tatroe
- Testing for Medic- Gossman, Kennedy, Alexa
- Testing for EMT- Wietting, Boyd Jr.
- Newley Certified Medics- None to report
- Romeoville EMT 24' class- Clement graduated

Fire Prevention/Inspections

- Ultimate Rides (Main & Hickory)- Soft open of sales
- 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
- The city of Braidwood adopted the 2015 International Fire Codes
- Auto Mall- Guess it stalled due to some contractor issues.

Training

- Training Grounds- **All cans are set thanks to the Local 150 they came out with a crane and a new guy and did some training while setting our cans.**

EMS –

- Nothing to report

Vehicles/Apparatus

- 2411- In service
- 2412 In service Station 2 **Waiting to get decaled**
- 2413- In Service
- 2414- In Service
- 2415- In service
- 2424- In Service Station 2
- 2425- Reserve **Waiting to get decaled**
- 2416- In service,
- 2419- In service,
- 2488- In service
- 2418- In Service Station 2
- 2490- In reserve
- 2491- In service
- Boat 1 – In service

- Command Buggies- **2401 New Buggy at CAMZ waiting on radio equipment**
- LMTV- **All fluids changed IDNR awarded us \$10,000.00 towards skid unit for the back of LMTV, review proposal for Quad County to install brush skid unit on it for us.**
- **Custer's Tankzilla at Quad County, Dennis to put on the market to sell**

Specialty Teams –

- *Rescue Task Force*- **Working on local RTF training with Braidwood PD**
- *Water team*- **Attended last month's water training.**
- *TRT*- Nothing to report .

Station 1

- Parking lot needs restriped
- **Dealing with back flow preventer valve at the hot water heater on the cold-water inlet, Omega to repair.**

Station 2

- Need to install new door locks if are not going to key fob the building until a later date, I do have a quote for the installation of the fob system as well.
- **Received new quote to install commercial rear door where the addition was.**
- **Digital Marquee project will need to go out for bid seeing its over 20,000.00 for the whole project.**

AT&T tower project

- **Got confirmation from Jamie that Verizon does want space on our tower she is working on scheduling a meeting over the next couple of weeks.**
- **Also, she is finding out how this is going to work with Verizon with them leasing space on our tower seeing we are still under contract with AT&T.**

Discussion Items for BFPD District Meeting

- Misc.
 - **Approval Purchase orders exceeding \$1,000.00.**
 - **Any new PTO Accrual Update?**
 - **Working on tentative budget with Gov Accounting**
 - **Review of Immediate items to be addressed at station 2**

This concludes my report for June

Custom ▾ Apr 1, 2024 - Apr 30, 2024 ▾

39%

FIRE
Percentage of Total Incidents

59%

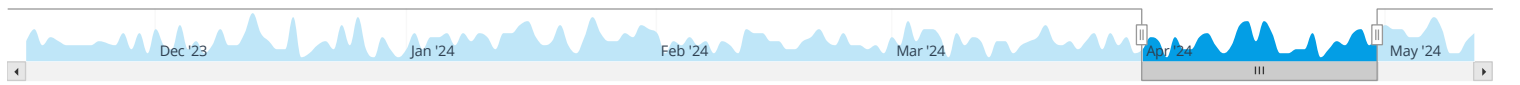
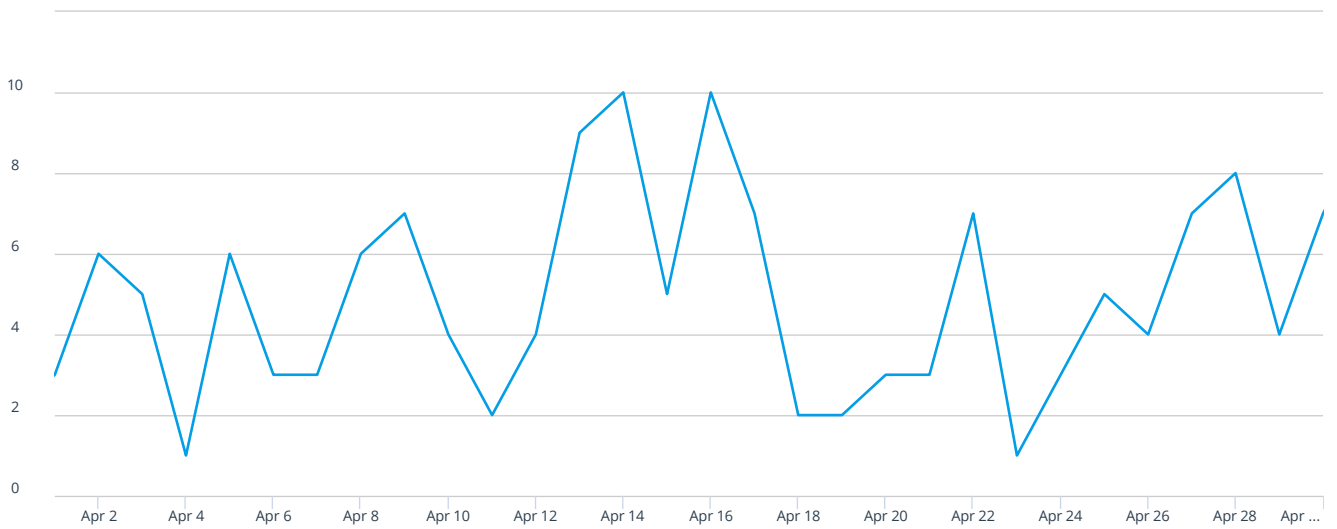
EMS
Percentage of Total Incidents

147

INCIDENTS
In Selected Time Slice

30

DAYS
In Selected Time Slice



Counts % Rows % Columns % All

Week Ending	4/7/24	4/14/24	4/21/24	4/28/24	5/5/24	5/12/24	5/19/24	5/26/24	6/2/24	6/9/24	6/16/24	6/23/24	6/30/24	Total
(11) Structure Fire		1		1										2
(32) Emergency medical service (EMS) incident	17	23	17	17	8									82
(38) Rescue or EMS standby	1	2	1											4
(41) Combustible/f... spills & leaks				1										1
(44) Electrical wiring/equipm.. problem	1		2											3
(55) Public service assistance		1	1	1										3
(56) Unauthorized burning			1											1
(57) Cover assignment, standby at fire station, move-up	2	5		1										8
(61) Dispatched and canceled en route	4	8	7	10	3									32
(62) Wrong location, no emergency found				1										1
(63) Controlled burning		1												1
(73) System or detector malfunction				1										1
(74) Unintentional system/detect... operation (no fire)	2	1		1										4
NULL			3	1										4

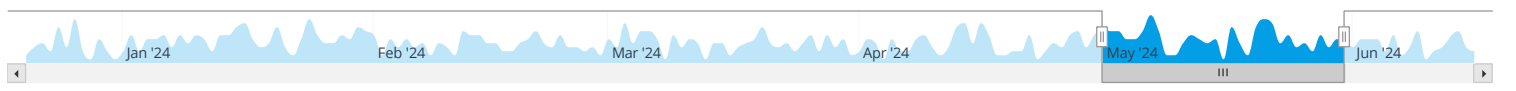
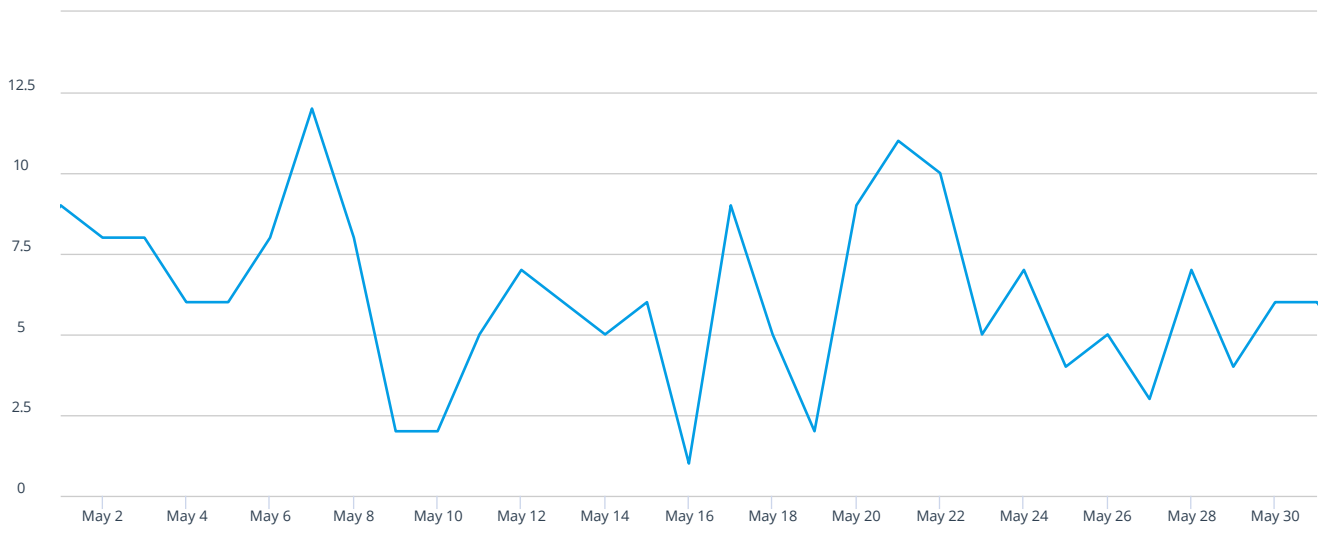
Custom May 1, 2024 - May 31, 2024

41%
FIRE
 Percentage of Total Incidents

59%
EMS
 Percentage of Total Incidents

192
INCIDENTS
 In Selected Time Slice

31
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	5/5/24	5/12/24	5/19/24	5/26/24	6/2/24	6/9/24	6/16/24	6/23/24	6/30/24	7/7/24	7/14/24	7/21/24	7/28/24	Total
(11) Structure Fire		1												1
(14) Natural vegetation fire				1										1
(32) Emergency medical service (EMS) incident	21	21	17	27	18									104
(36) Water or ice-related rescue			1											1
(38) Rescue or EMS standby	1	5	2	2										10
(41) Combustible/f... spills & leaks				1										1
(44) Electrical wiring/equipm.. problem	1			2										3
(50) Service call, other			1											1
(55) Public service assistance			2	3	1									6
(56) Unauthorized burning		1												1
(57) Cover assignment, standby at fire station, move-up	4	4	3	4										15
(60) Good intent call, other			1	1	1									3
(61) Dispatched and canceled en route	7	11	5	9	6									38
(71) Malicious, mischievous false alarm			1											1
(73) System or detector malfunction		1	1	1										3

Week Ending	5/5/24	5/12/24	5/19/24	5/26/24	6/2/24	6/9/24	6/16/24	6/23/24	6/30/24	7/7/24	7/14/24	7/21/24	7/28/24	Total
(74) Unintentional system/detect... operation (no fire)	2													2
(91) Citizen complaint	1													1
Total	37	44	34	51	26									192