

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

Minutes of Meeting
July 16, 2024

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on July 16, 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 June 18, 2024, as distributed. Bill Ritze made a motion that the minutes be approved, as presented. Charlie Boyd 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 June 1, 2024, of \$386,246.81, twelve deposit(s) totaling \$1,037,773.81 and fifty-nine withdrawals totaling \$298,158.45, the ending account balance on June 30, 2024, is \$1,125,862.17. 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 \$298,158.45 (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:

Grundy County Tax Computation
VFIS Newsletter
TY letter from Channahon
IPPFA letter regarding OSHA
Pension Conference – September 25 – 27
IAFPD Conference – September 16 – 18

Chief's Report:

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

- The total call volume in June was 192, which is up from the total of 135 in May
- Calls of significance: A motorcycle accident on I-55 and a roll-over accident in Custer Park, both accidents happened on the same evening.
- Roster updates:
 - Hired one Primary Role Medic, Morgan Rogers
 - Three resignations due to lack of time, Tony DePaulo, Trever Weigand, Nicholas Zych
 - One F/T Paramedic out on FLSA until August 8, 2024
- Fire Prevention:
 - Drawings were received for a 9,000 sq ft restaurant along 113 in front of the Jewel, in Diamond. Chief will have a discussion with Mayor Kernc about the building location being within the TIF District.
 - Chief Jude will witness inspection of the water tie-in into the Jewel building, and another witness inspection for the fire suppression system.
- Training Ground project is on hold until the budget is complete.
- The Zoll monitors will need to be replaced within the next budget year. We are looking at a lease option, as the purchase price is approximately \$30,000.00 each.
- Verizon is interested in a platform and currently conducting a site eval and usage survey to determine if our tower is a viable option. Jamie Adcock is working with Verizon and will present a draft lease when it is determined that they'd like to move forward.
- Apparatus Maintenance:
 - 2413 engine is OOS with an electrical issue
 - 2424 & 2425 ambulances are now assigned to Station 2.
 - 2419 is at Quad County and is requiring a more specialized repair service. They will install a used part until the new one on order arrives. Quad also found a crack in the air intake for the engine. Quad will get a quote on this repair.
 - 2401 is at Camz, waiting for A-Beep to get the Starcom/VHF radio to them for install. If the equipment isn't received soon, Camz will put the vehicle back together and return it, because they need to room for other repairs.
- Specialty Teams will be working with Braidwood Police Department on RTF training.
- Buildings Maintenance
 - Rear door at Station 2 has been installed and painted. There is concrete repair needed there, and then that area will also be painted. The change order was \$600.00.
 - The Station 2 mural will be completed by 2 art students that are collaborating. Braidwood FPD will provide the paint for the project.
- 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.
- Discussed moving forward with the testing process to create a new list for potentially hiring 3 more full-time firefighters. The Board agrees that a new list will need to be made. Currently looking at October test date.
- 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.
- Chief Jude will be in Springfield at the State Fair, volunteering in the OSFM Fire Safety booth on August 14, 2024.
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Old Business:

- A. Faircom – (energy legislation, Exelon Agreement) – No report until the next FAIRCOM meeting.

- B. Future Training Opportunities –
- a. Chiefs Summit 2024 will be January 5 – 7, 2025 in Islamorada, Florida Keys. Chief Jude requested the approval to attend.
 - b. Combined Fire Service Conference is scheduled for September 15 – 18, 2024 in Peoria – Charlie Boyd, Bill, Ritze, Chief Jude, Deputy Chief Pemble, Kristin Wexell and potentially one full-time firefighter on the Pension Board to attend conference trainings.
Mike Dillon moved to approve registration, travel and lodging expenses for the Conference and Summit as presented, seconded by Bill Ritze. The Chairmain conducted a voice vote and declared the motion unanimously passed.
- 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 approved and the change order has been signed.
- E. Review Annual Calendar and Checklist Items –
- The Public Hearing for the Fiscal Year 2025 Budget will be on August 20, 2024. The tentative Budget will be posted no later than July 17, 2024 for 30 days.

Closed Meeting:

Not needed

New Business:

1. Purchases requiring Board approval:
 - a. EMP – Ambulance supplies, \$1,195.04
 - b. Patrick Wheeler Roofing – Shed re-shingle, \$2,200.00
 - c. Will County – Custer Park dispatch agreement payoff, \$38,917.80
 - d. AJ Signs – 2425 lettering, \$1,235.00
 - e. Aventis Systems – Station 2 workstations - \$ 5,640.97
 - f. Mattress FIRM – Replacement mattresses or bunkrooms - \$4,320.00
 - g. Salsbury Industries – Station 2 bunkroom lockers - \$2,016.33
2. Review and approve the Tentative Budget for FY25 – The Tentative Budget document was distributed to the Board. James Howard, of Governmental Accounting, Inc., reviewed the document with all present. The tentative budget will be posted 30 days prior to reviewing and approving the FY25 Budget and Ordinance, in the next regularly schedule Fire District Board Meeting.
3. Discuss recommendations on financing for 2422 - Chief Jude presented two financing options that Alexis recommended. Chief Jude spoke with neighboring Fire Districts and had good feedback from them about the financing company options. Chief Jude presented the rates and terms from the loan agencies to the Board who instructed Chief to move ahead with Tax Exempt Leasing Corp. with a 5-year term; and have the loan documents prepared and presented for possible approval in the next Fire District Board Meeting.

Upon motion duly made and seconded the meeting was adjourned. The next regular scheduled Fire District Board Meeting will be on Tuesday, August 20, 2024.



Braidwood Fire Protection District

Transaction Report

June 1, 2024 to June 30, 2024

Date	Transaction type	Num	Name	Memo/Description	Account	Amount	Balance
							\$ 312,012.24
06/01/2024	Deposit		AT & T			\$ 1,000.00	\$ 313,012.24
06/03/2024	Check	ACH 6/3/24	Xfinity Comcast			-\$ 168.91	\$ 312,843.33
06/03/2024	Deposit		HBPIL			\$ 804.72	\$ 313,648.05
06/03/2024	Deposit		NGS			\$ 4,416.35	\$ 318,064.40
06/03/2024	Deposit		State of IL			\$ 25,463.05	\$ 343,527.45
06/04/2024	Bill Payment (Check)	5423	Adcock, Jamie		Accounts Payable (A/P)	-\$ 560.00	\$ 342,967.45
06/04/2024	Deposit		Custer Park Fire Prot. Dist.			\$ 48,296.54	\$ 391,263.99
06/04/2024	Deposit		Billing Receipts			\$ 110,055.15	\$ 501,319.14
06/04/2024	Bill Payment (Check)	5424	Airgas USA, LLC		Accounts Payable (A/P)	-\$ 740.77	\$ 500,578.37
06/04/2024	Bill Payment (Check)	5425	Baker Electric		Accounts Payable (A/P)	-\$ 303.31	\$ 500,275.06
06/04/2024	Bill Payment (Check)	5426	BTI Tire & Alignment		Accounts Payable (A/P)	-\$ 632.80	\$ 499,642.26
06/04/2024	Bill Payment (Check)	5427	Cabada, Cody		Accounts Payable (A/P)	-\$ 525.00	\$ 499,117.26
06/04/2024	Bill Payment (Check)	5428	ComEd		Accounts Payable (A/P)	-\$ 480.31	\$ 498,636.95
06/04/2024	Bill Payment (Check)	5429	Compass Insurance Partners		Accounts Payable (A/P)	-\$ 70,401.00	\$ 428,235.95
06/04/2024	Bill Payment (Check)	5430	ECOLAB Pest Elimination		Accounts Payable (A/P)	-\$ 103.16	\$ 428,132.79
06/04/2024	Bill Payment (Check)	5431	Fisher Auto Parts		Accounts Payable (A/P)	-\$ 93.04	\$ 428,039.75
06/04/2024	Bill Payment (Check)	5432	Gene May Heating & Cooling		Accounts Payable (A/P)	-\$ 485.00	\$ 427,554.75
06/04/2024	Bill Payment (Check)	5433	Hinkley Springs		Accounts Payable (A/P)	-\$ 264.78	\$ 427,289.97
06/04/2024	Bill Payment (Check)	5434	IAFC Membership		Accounts Payable (A/P)	-\$ 215.00	\$ 427,074.97
06/04/2024	Bill Payment (Check)	5435	Illinois Public Risk Fund		Accounts Payable (A/P)	-\$ 7,471.00	\$ 419,603.97
06/04/2024	Bill Payment (Check)	5436	Image Systems & Business Solutions - McGrath		Accounts Payable (A/P)	-\$ 216.91	\$ 419,387.06
06/04/2024	Bill Payment (Check)	5437	Lauterbach & Amen, LLP		Accounts Payable (A/P)	-\$ 465.00	\$ 418,922.06
06/04/2024	Bill Payment (Check)	5438	Nicor Gas		Accounts Payable (A/P)	-\$ 230.42	\$ 418,691.64

06/04/2024	Bill Payment (Check)	5439	Quad County Fire Equipment & FTR		Accounts Payable (A/P)	-\$	3,306.18	\$	415,385.46
06/04/2024	Bill Payment (Check)	5440	Rendel's Inc.		Accounts Payable (A/P)	-\$	206.00	\$	415,179.46
06/04/2024	Bill Payment (Check)	5441	Thermflo, Inc		Accounts Payable (A/P)	-\$	6,195.00	\$	408,984.46
06/04/2024	Bill Payment (Check)	5442	Warren's Collision Center		Accounts Payable (A/P)	-\$	2,425.80	\$	406,558.66
06/04/2024	Bill Payment (Check)	5443	WESCOM		Accounts Payable (A/P)	-\$	8,657.84	\$	397,900.82
06/04/2024	Bill Payment (Check)	5444	Wex Bank (Wex Fleet)		Accounts Payable (A/P)	-\$	378.95	\$	397,521.87
06/04/2024	Bill Payment (Check)	5445	Whitmore Ace Hardware		Accounts Payable (A/P)	-\$	162.03	\$	397,359.84
06/04/2024	Deposit		Shadow Lakes II Association			\$	250.00	\$	397,609.84
06/04/2024	Deposit		WPS-TMEP CONTRAC			\$	141.51	\$	397,751.35
06/04/2024	Deposit		BCBS			\$	200.00	\$	397,951.35
06/04/2024	Deposit		NGS			\$	548.73	\$	398,500.08
06/04/2024	Transfer			6/4/24 Payroll	Payroll Account 0253	-\$	68,642.74	\$	329,857.34
06/05/2024	Deposit		AARP			\$	110.03	\$	329,967.37
06/05/2024	Deposit		WPS-TMEP CONTRAC			\$	286.24	\$	330,253.61
06/05/2024	Deposit		NGS			\$	2,231.91	\$	332,485.52
06/06/2024	Deposit		United Healthcare Medicare Solutions			\$	985.92	\$	333,471.44
06/07/2024	Check	3561	Comcast	877120016003287		-\$	208.75	\$	333,262.69
06/07/2024	Deposit		State of IL			\$	654.90	\$	333,917.59
06/07/2024	Deposit		Andres Medical Billing, Ltd.			\$	4,927.22	\$	338,844.81
06/07/2024	Deposit		State of IL			\$	7,918.99	\$	346,763.80
06/07/2024	Check	ACH 7/16/25	Comcast			-\$	208.36	\$	346,555.44
06/07/2024	Check	457 06/07/24 Payroll	Trans America Retirement Solutions			-\$	1,600.46	\$	344,954.98
06/10/2024	Deposit		IL Comptroller			\$	1,208.85	\$	346,163.83
06/11/2024	Bill Payment (Check)	5446	Stevenson Fabrication Svcs, Inc.		Accounts Payable (A/P)	-\$	19,760.00	\$	326,403.83
06/11/2024	Bill Payment (Check)	5448	Andres Medical Billing, Ltd.		Accounts Payable (A/P)	-\$	4,522.49	\$	321,881.34
06/11/2024	Bill Payment (Check)	5449	Apps Communications Inc.		Accounts Payable (A/P)	-\$	74.95	\$	321,806.39
06/11/2024	Bill Payment (Check)	5450	City of Braidwood		Accounts Payable (A/P)	-\$	50.37	\$	321,756.02
06/11/2024	Bill Payment (Check)	5451	Dive Right In Scuba		Accounts Payable (A/P)	-\$	142.21	\$	321,613.81
06/11/2024	Bill Payment (Check)	5452	ECOLAB Pest Elimination		Accounts Payable (A/P)	-\$	276.16	\$	321,337.65
06/11/2024	Bill Payment (Check)	5453	Klein, Thorpe and Jenkins, Ltd.		Accounts Payable (A/P)	-\$	970.73	\$	320,366.92
06/11/2024	Bill Payment (Check)	5454	Morris Hospital & Healthcare Centers		Accounts Payable (A/P)	-\$	1,109.00	\$	319,257.92
06/11/2024	Bill Payment (Check)	5455	Ottosen DiNolfo		Accounts Payable (A/P)	-\$	1,886.50	\$	317,371.42

06/11/2024	Bill Payment (Check)	5456	Pinkerton Oil Company		Accounts Payable (A/P)	-\$	1,765.96	\$	315,605.46
06/11/2024	Bill Payment (Check)	5457	TeleTech Communications Inc.		Accounts Payable (A/P)	-\$	1,282.24	\$	314,323.22
06/11/2024	Bill Payment (Check)	5458	Verizon		Accounts Payable (A/P)	-\$	738.08	\$	313,585.14
06/11/2024	Bill Payment (Check)	5459	Wilmington Overhead Doors		Accounts Payable (A/P)	-\$	145.50	\$	313,439.64
06/11/2024	Bill Payment (Check)	5460	Wunderlich Doors		Accounts Payable (A/P)	-\$	4,155.70	\$	309,283.94
06/11/2024	Bill Payment (Check)	5461	Xtreme Communications LLC		Accounts Payable (A/P)	-\$	1,405.00	\$	307,878.94
06/11/2024	Bill Payment (Check)	5462	Airgas USA, LLC		Accounts Payable (A/P)	-\$	293.77	\$	307,585.17
06/11/2024	Check	ACH 5/16/24	Comcast Business	Service April 23 2024- May 22 2024		-\$	174.79	\$	307,410.38
06/11/2024	Deposit		BCBS			\$	721.06	\$	308,131.44
06/11/2024	Deposit		Aetna			\$	913.28	\$	309,044.72
06/12/2024	Deposit		Fire Recovery USA, LLC			\$	368.00	\$	309,412.72
06/12/2024	Deposit		BCBS			\$	788.89	\$	310,201.61
06/12/2024	Deposit		Cigna			\$	927.30	\$	311,128.91
06/13/2024	Deposit		AARP			\$	128.03	\$	311,256.94
06/13/2024	Deposit		United Healthcare Medicare Solutions			\$	141.33	\$	311,398.27
06/13/2024	Deposit		NGS			\$	2,219.98	\$	313,618.25
06/13/2024	Deposit		Will County Treasuer			\$	79,045.55	\$	392,663.80
06/13/2024	Deposit		Will County Treasuer			\$	122,242.34	\$	514,906.14
06/14/2024	Deposit		NGS			\$	5,739.22	\$	520,645.36
06/14/2024	Deposit		State of IL			\$	17,043.14	\$	537,688.50
06/17/2024	Deposit		NGS			\$	545.32	\$	538,233.82
06/18/2024	Deposit		BCBS			\$	1,991.17	\$	540,224.99
06/18/2024	Deposit		BCBS			\$	3,037.50	\$	543,262.49
06/19/2024	Bill Payment (Check)	5463	Delucas, Patricia		Accounts Payable (A/P)	-\$	132.32	\$	543,130.17
06/19/2024	Bill Payment (Check)	5464	Illinois Association of Fire Protection Districts		Accounts Payable (A/P)	-\$	200.00	\$	542,930.17
06/19/2024	Bill Payment (Check)	5465	Midwest Commercial Fitness		Accounts Payable (A/P)	-\$	4,999.50	\$	537,930.67
06/20/2024	Transfer			6/21/24 Payroll	Payroll Account 0253	-\$	60,366.23	\$	477,564.44
06/21/2024	Deposit		United Healthcare Medicare Solutions			\$	2.32	\$	477,566.76
06/21/2024	Deposit		AARP			\$	148.13	\$	477,714.89
06/21/2024	Check	457 6/21/2024 Payroll	Trans America Retirement Solutions			-\$	1,634.80	\$	476,080.09
06/24/2024	Deposit		AARP			\$	124.81	\$	476,204.90
06/24/2024	Check	To print	Comcast			-\$	168.91	\$	476,035.99

06/25/2024	Deposit		Elan Financial Services			\$	300.56	\$	476,336.55
06/25/2024	Deposit		BCBS			\$	139.12	\$	476,475.67
06/25/2024	Deposit		Humana Insurance			\$	738.95	\$	477,214.62
06/26/2024	Bill Payment (Check)	5468	Shorkey Painting		Accounts Payable (A/P)	-\$	1,800.00	\$	475,414.62
06/26/2024	Bill Payment (Check)	5469	Arnie Bauer Chevrolet Buick		Accounts Payable (A/P)	-\$	7,657.97	\$	467,756.65
06/26/2024	Bill Payment (Check)	5470	Jude, Chris		Accounts Payable (A/P)	-\$	1,744.89	\$	466,011.76
06/26/2024	Bill Payment (Check)	5471	Wexell, Kristin		Accounts Payable (A/P)	-\$	551.08	\$	465,460.68
06/26/2024	Deposit		NGS			\$	563.76	\$	466,024.44
06/26/2024	Deposit		BCBS			\$	2,156.42	\$	468,180.86
06/28/2024	Deposit		United States Treasury			\$	2,020.09	\$	470,200.95
06/28/2024	Deposit		Aetna			\$	426.44	\$	470,627.39
06/28/2024	Deposit		HBPIIL			\$	625.59	\$	471,252.98
06/28/2024	Deposit		Andres Medical Billing, Ltd.			\$	916.75	\$	472,169.73
06/30/2024	Deposit					\$	483,579.24	\$	955,748.97
06/30/2024	Deposit	INTEREST		Interest Earned	Interest Paid	\$	37.31	\$	955,786.28
06/30/2024	Journal Entry	AJE-15				\$	213,017.90	\$	1,168,804.18
							\$ 856,791.94		
							\$ 856,791.94		



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
July 2024

*Items in **BOLD** are new items

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

Calls of Significance:

- **A motorcycle accident on I-55 and on the same shift at night roll-over accident out in Custer Park.**

Meetings/Events Attended since last district meeting-

- **Shabbona Association Meeting**
- **WESCOM Fire Ops meeting Bolingbrook**
- **Chief and Coordinators meeting**
- **D4H Incident management Training**
- **MABAS Chiefs meeting**
- **Shabbona committee meeting**
- **Budget meeting with James Howard of Gov. Accounting, LLC**

Personnel

- New Staff- **Morgan Rogers primary roll medic and she wants to attend next Chief Shabbona academy.**
- Interns- None currently
- New Cadets- None to report.
- New POC's- William Delucio
- Employee's resigning- **Anthony DePaulo personal health reasons, Trevor Wiegand moving out of state, Nick Zych got hired up North closer to where he lives.**
- Full time Employee's- **Dylan Williams on FMLA for the new baby**
- Staff In General- Nothing to report

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

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- **Work is on hold till the final budget is approved.**

EMS –

- **The Ems department met with Kyle Sears of Zoll and discussed options for replacements of our Zoll monitors that will need to be replaced next budget year Tonya will be reviewing this with me at a later date.**

Vehicles/Apparatus

- 2411- In service
- 2412 In service Station 2
- 2413- **Out of Service electrical issues**
- 2414- In Service
- 2415- In service
- 2424- In Service at Station 2
- 2425- In service at **Station 2**
- 2416- In service,
- 2419- **Out of service keeps going into Limp mode at Quad getting fixed**
- 2488- In service
- 2418- In Service Station 2
- 2490- In reserve
- 2491- **Had to get some work done bad ERG valve kept throwing check engine light on Ford has fixed it and it is back in service.**
- Boat 1 – In service
- Command Buggies- 2401 New Buggy at CAMZ waiting on radio equipment
- LMTV- **Working on spec for skid unit with Quad**
- 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*- **Called out for water incident in Rockdale**

- **TRT- Called out for worker trapped in water tower in Channahon**

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

- **Ostrech has ordered parts for the installation of the key fob system.**
- **New rear door installed on back of the building .**
- **Painter has painted the back of the building and storage building as well as all parking blocks. The new door was painted as well.**
- **Found 2 volunteers that are art students at 2 different colleges that are going to finish the mural on the side of the station that was started.**
- **2425 was moved out to station 2 as it will be rotated with 2424**

AT&T tower project

- **Meeting with Verizon on Monday at 10am for site walk through.**

Discussion Items for BFPD District Meeting

- Misc.
 - **Approval Purchase orders exceeding \$1,000.00.**
 - **Any new PTO Accrual Update?**
 - **Discuss the need to hire 3 new full-time ff/medics**
 - **Permission to once again attend Chiefs conference in the Keys January 5-8th**

This concludes my report for July

Custom May 1, 2024 - May 31, 2024

41%

FIRE
Percentage of Total Incidents

59%

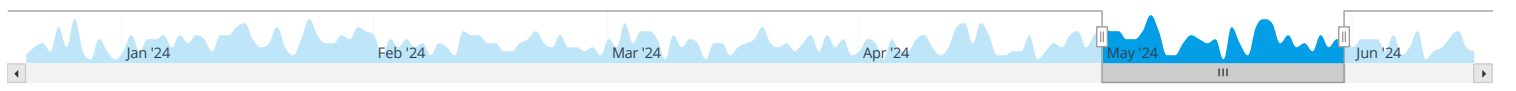
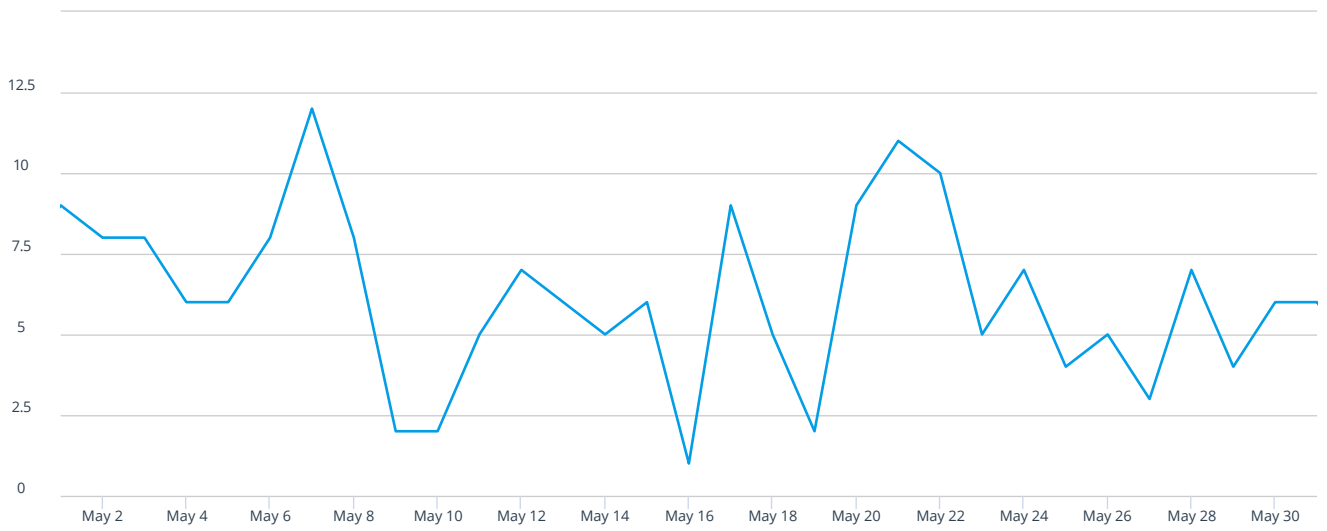
EMS
Percentage of Total Incidents

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

Custom ▾ Jun 1, 2024 - Jun 30, 2024 ▾

43%

FIRE
Percentage of Total Incidents

56%

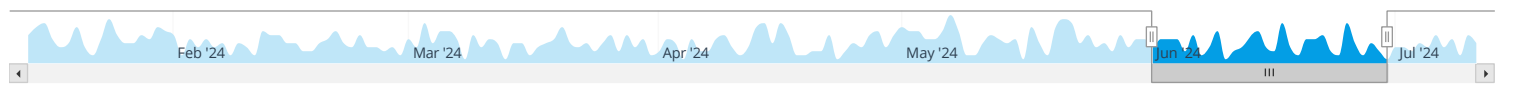
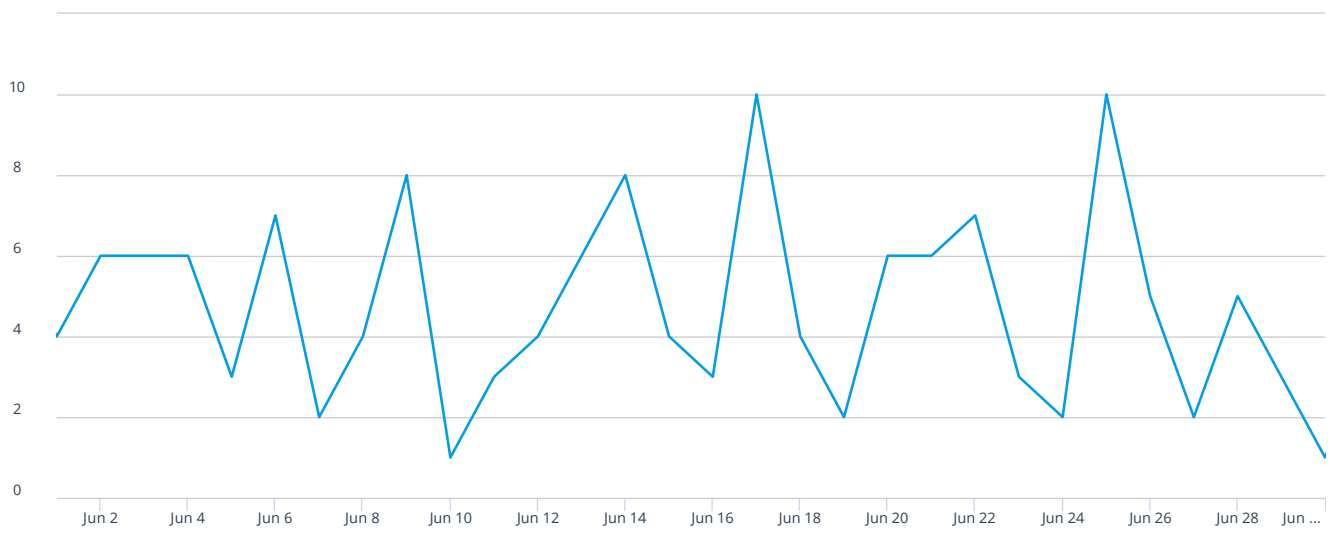
EMS
Percentage of Total Incidents

135

INCIDENTS
In Selected Time Slice

30

DAYS
In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	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	8/4/24	8/11/24	8/18/24	8/25/24	Total
(11) Structure Fire					2									2
(32) Emergency medical service (EMS) incident	5	21	13	24	12									75
(34) Search for lost person				1										1
(35) Extrication, rescue				1										1
(38) Rescue or EMS standby		1												1
(55) Public service assistance	1		3	3	3									10
(57) Cover assignment, standby at fire station, move-up		3	2	4	2									11
(60) Good intent call, other		1												1
(61) Dispatched and canceled en route	4	7	4	5	7									27
(63) Controlled burning			1											1
(65) Steam, other gas mistaken for smoke					1									1
(74) Unintentional system/detect... operation (no fire)		2			1									3
NULL		1												1
Total	10	36	23	38	28									135