

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

Minutes of Meeting  
November 19, 2024

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on November 19, 2024, at the Braidwood Fire Station located at 275 W. Main St. in the City of Braidwood, Illinois at 9:00 A.M.

Trustee Michael 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  
Michael Dillon  
Bill Ritze

Also, present were Fire Chief Chris Jude, Attorney John Motylinski, Tawnya Mack (Mack and Associates CPA) and Executive Assistant Kristin Wexell. James Howard of Governmental Accounting Inc. attended the meeting remotely via Zoom.

The Chairman asked if there were any additions or corrections to the District Board Meeting Minutes from the meeting held on September 24, 2024, as distributed. Charlie Boyd made a motion that the minutes be approved, as presented. Bill Ritze seconded said motion. The Chairman conducted a vote and announced that the motion unanimously passed.

The Treasurer's Report for September 2024 shows an account beginning balance for September 1, 2024, of \$530,368.63, ten deposit(s) totaling \$1,239,785.22 and sixty-four withdrawals totaling \$202,731.40, the ending account balance on September 30, 2024, is \$ 1,567,422.46. The Treasurer's Report for October 2024 shows an account beginning account beginning balance on October 1, 2024 of \$1,567,422.45, thirteen deposit(s) totaling \$138,289.43. and eighty-eight withdrawals totaling \$410,985.05 for and account balance of \$1,294,726.83 on October 31, 2024. 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 September totaling of \$202,731.40 and October totaling \$410,985.05 (see attached list of bills presented for payment). Charlie Boyd moved that the bills be paid as presented, seconded by Bill Ritze. The Chairman conducted a vote and announced that the motion unanimously passed.

Public Comment:

None

Communications:

Free Press Newspapers – Certificate of Publication for the Budget Ordinance  
IAFPD – Newsletter and correspondence regarding dues and a request to review and update the BFPD profile information.

Guardian Angels – Thank you letter for shirt donation

Will County EMA – Public Safety Symposium on December 10<sup>th</sup>

Girl Scout – Thank you for the 9-11 presentation and fire truck display and review

City of Diamond – update from the Board Meeting on September 11, 2024. TIF ends in 2035.  
New businesses anticipated in the TIF District and nearby are: Heroes West, Culvers, Aldi, Target, a solar farm and Jimmy John's

#### Chief's Report:

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

- The total call volume for September is 169 and for October is 170.
- Firefighter/Paramedic Steve Tatroe has returned to the roster for part-time shift, while still full-time for Plainfield FPD.
- Three interns have been selected for the Shabbona Fire Academy – Jack Schedin, Angelina Setta and Tyler Szmydt.
- We are waiting for final prints for the Heroes and Legends Bar and Grill.
- Plans have been reviewed for the Mastodon Fuel station being constructed on 113 at Coal City Road and Division. We have requested a stop light to be installed.
- All ambulances have passed their IDPH inspections.
- 2415 is Out of service and at Ford dealer for a check engine light and powering down issue.
- LMTV is getting lights installed in house, we are waiting on drawings from Quad County for the skid unit for the back of the vehicle.
- Tankzilla is still at Quad County to be sold, however they have not received any interest on it.
- The parking lot will be striped in the Spring, we are working with the City of Braidwood street department.
- Ostreich is still working on the door access system at station 2, they are waiting on a few parts.
- Looking into potential OFSM grant submission for station 2 building updates.
- Station 2 digital sign needs a variance to be installed, we will get a plat of survey to submit for the variance with Will County.
- Station 2 furnace has been serviced, and we were informed that the furnace needs replacement within a year or two.
- The Decennial Report has been completed and filed with Will County.
- The Family Christmas Party will be December 8<sup>th</sup> with Santa starting at 3:30, at the fire station.
- The Safer Grant money will be available in March of 2025, and we will likely hold off of hiring full-time until that time.

#### Old Business:

- A. Faircom update – No updates
- B. Future training opportunities:
  - IAFFPD is hosting a cyber-attack training online on 11/25. OMA/FOIA training will also be online on December 11, 2024.
- C. AT&T Antennae Tower Project update and lease management update – Chief Jude will have Jamie Adcock look into the final invoice and total cost for construction.
- D. 2422 – Committee Update – no updates on when the chassis will be delivered. Chief Jude will follow up with Dan Crompton of Alexis to get an estimated date on the chassis.
- E. Review Annual Calendar - Charlie Boyd reported that we are up to date with annual fire district requirements.
  - The Levy Ordinance needs to be filed before the last Tuesday in December
  - Decennial Report is due this month to Will County.

Closed Meeting:

Not required

New Business:

1. Purchases requiring Board approval:
  - a. Fireground Supply, Station 2 Signage – 6,058.00
  - b. Custom Ink, Shirts – \$2,274.27
  - c. Oestreich Locksmiths, Door Controllers for Station 2 – \$7,762.88
  - d. Piggush Engineering, Site Survey for Station 2 - \$1,240.00
  - e. AirOne, nozzles - \$1,072.00
  - f. AirOne, 4-gas detector and battery powered fan – \$8,074.00
  - g. BTI/Pomps – ambulance breaks, rotors, oil filter and tires \$2,950.42 and \$1,889.28
  - h. R&D snow removal contract, no increase from the previous year.  
Mike Dillon made a motion to pay the bills as presented to the board. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
2. Consider and adopt Tax Levy for the Tax Year 2024 – Ordinance 2024-96 – The Levy Ordinance was distributed and reviewed by the Board.  
Mike Dillon moved to accept the Tax Levy for Tax year 2024, Ordinance 2024-96, as presented. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
3. Review and adopt Ordinance for Abating Alternative Bond Levy 2024-97 – The Abatement Ordinance was distributed and reviewed by the Board.  
Mike Dillon moved to adopt the Ordinance Abating Alternative Bond Levy for 2024, Ordinance 2024-97, as presented. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
4. Review and possibly approve pay rate increase proposal for part-time employees – Chief Jude proposed a 3% pay rate increase for those on the part-time roster.  
Charlie Boyd moved to approve a pay rate increase for those on the part-time roster in the amount of 3% effective beginning the first pay period worked in December, 2024. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
5. Discuss and possibly approve the pay rate increase for the full-time firefighter/medics – This item was approved in a previous Board Meeting, no further action is necessary.
6. Discuss and possibly approve the Full-Time Firefighter/Medic holiday pay distribution –  
Mike Dillon moved to approve the payment of the Full-Time Holiday pay distribution according to the Administrative Policy 5A.07(a). Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
7. Discuss and possibly approve the first payment for Trustee compensation for FY 2025 –  
Mike Dillon moved to approve the Trustee compensation distribution of \$1,250.00 to the Trustees. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

8. Discuss and possibly approve FY 2024 Audit presented by Mack and Associates – The auditor, Tawnya Mack, distributed and presented the audit completed by Mack and Associates.  
Bill Ritze moved to approve the FY 2024 Audit, as presented. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
9. Discuss GEMT 2024 rate calculation provided by Governmental Accounting, Inc. – James Howard presented the GEMT report and transport cost rate with the Board.
10. Discuss and possibly approve the IPRF renewal quote – Chief Jude presented the quote from IPRF for Worker Compensation Insurance in the amount of \$98,748.00.  
Mike Dillon moved to approve the IPRF Worker’s Compensation Insurance renewal quote in the amount of \$98,748.00, as presented. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
11. Discuss and appoint or reappoint a FOIA/OMA Officer – Mike Dillon re-appointed Charlie Boyd as the FOIA/OMA Officer.
12. Review Tentative 2025 District Board meeting Schedule – The 2025 District Board Meeting Schedule was distributed and reviewed the District Board.  
Mike Dillon moved to approve the 2025 Fire Protection District Board Regular Meeting Schedule, as distributed. 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 Tuesday, December 17, 2024.

# Braidwood Fire Protection District

## 9-2024 Transaction List

September 1-30, 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
Adcock, Jamie			
09/17/2024	Bill		\$320.00
09/17/2024	Bill Payment (Check)		-\$320.00
<b>Total for Adcock, Jamie</b>			<b>\$0.00</b>
Affordable Office Interiors LLC			
09/24/2024	Bill		\$899.99
09/24/2024	Bill Payment (Check)		-\$899.99
<b>Total for Affordable Office Interiors LLC</b>			<b>\$0.00</b>
Airgas USA, LLC			
09/17/2024	Bill		\$285.81
09/17/2024	Bill Payment (Check)		-\$285.81
<b>Total for Airgas USA, LLC</b>			<b>\$0.00</b>
Andres Medical Billing, Ltd.			
09/11/2024	Deposit		\$290.00
<b>Total for Andres Medical Billing, Ltd.</b>			<b>\$290.00</b>
Arnie Bauer Chevrolet Buick			
09/10/2024	Bill		\$277.19
09/10/2024	Bill		\$1,626.35
09/10/2024	Bill Payment (Check)		-\$1,903.54
<b>Total for Arnie Bauer Chevrolet Buick</b>			<b>\$0.00</b>
AT & T			
09/03/2024	Deposit		\$1,000.00
<b>Total for AT &amp; T</b>			<b>\$1,000.00</b>
Bound Tree Medical, LLC			
09/24/2024	Bill		\$653.30
09/24/2024	Bill Payment (Check)		-\$653.30
<b>Total for Bound Tree Medical, LLC</b>			<b>\$0.00</b>
BTI Tire & Alignment			
09/10/2024	Bill	apparatus	\$209.95
09/10/2024	Bill Payment (Check)		-\$209.95
<b>Total for BTI Tire &amp; Alignment</b>			<b>\$0.00</b>
Citizen's Bank Investment Fund			
09/30/2024	Deposit		\$5,713.57
<b>Total for Citizen's Bank Investment Fund</b>			<b>\$5,713.57</b>
City of Braidwood			
09/10/2024	Bill	Utilities	\$50.37
09/10/2024	Bill Payment (Check)		-\$50.37
<b>Total for City of Braidwood</b>			<b>\$0.00</b>
Comcast Business			
09/11/2024	Check	Service April 23 2024- May 22 2024	-\$181.78
09/12/2024	Check	Service April 23 2024- May 22 2024	-\$208.59
09/24/2024	Bill		\$50.00
09/24/2024	Bill Payment (Check)		-\$50.00

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
<b>Total for Comcast Business</b>			<b>-\$390.37</b>
<b>ComEd</b>			
09/24/2024	Bill		\$420.76
09/24/2024	Bill Payment (Check)		-\$420.76
<b>Total for ComEd</b>			<b>\$0.00</b>
<b>Complete Wireless Technologies</b>			
09/24/2024	Bill		\$198.83
09/24/2024	Bill Payment (Check)		-\$198.83
<b>Total for Complete Wireless Technologies</b>			<b>\$0.00</b>
<b>Crossroads Amb Sales &amp; Service LLC</b>			
09/10/2024	Bill		\$70.60
09/10/2024	Bill Payment (Check)		-\$70.60
<b>Total for Crossroads Amb Sales &amp; Service LLC</b>			<b>\$0.00</b>
<b>CV Stone</b>			
09/10/2024	Bill		\$2,200.00
09/10/2024	Bill Payment (Check)	Voided	\$0.00
09/10/2024	Bill Payment (Check)	Voided	\$0.00
09/10/2024	Bill Payment (Check)	Voided	\$0.00
09/10/2024	Bill Payment (Check)	Voided	\$0.00
09/10/2024	Bill Payment (Check)	Voided	\$0.00
09/10/2024	Bill Payment (Check)	Voided	\$0.00
09/10/2024	Bill Payment (Check)		-\$2,200.00
09/24/2024	Bill		\$2,200.00
09/24/2024	Bill Payment (Check)		-\$2,200.00
<b>Total for CV Stone</b>			<b>\$0.00</b>
<b>Dockside Marine</b>			
09/10/2024	Bill		\$27.99
09/10/2024	Bill Payment (Check)	Voided	\$0.00
09/10/2024	Bill Payment (Check)		-\$27.99
<b>Total for Dockside Marine</b>			<b>\$0.00</b>
<b>D'Orazio Ford</b>			
09/17/2024	Bill	apparatus maint	\$180.25
09/17/2024	Bill	apparatus maint	\$54.45
09/17/2024	Bill Payment (Check)		-\$234.70
<b>Total for D'Orazio Ford</b>			<b>\$0.00</b>
<b>ECOLAB Pest Elimination</b>			
09/03/2024	Bill		\$109.35
09/03/2024	Bill Payment (Check)		-\$109.35
09/24/2024	Bill		\$109.35
09/24/2024	Bill Payment (Check)		-\$109.35
<b>Total for ECOLAB Pest Elimination</b>			<b>\$0.00</b>
<b>Emergency Vehicle Service Inc.</b>			
09/24/2024	Bill		\$1,105.68
09/24/2024	Bill Payment (Check)		-\$1,105.68
<b>Total for Emergency Vehicle Service Inc.</b>			<b>\$0.00</b>
<b>EMS Management &amp; Consultants, Inc.</b>			
09/17/2024	Bill		\$2,533.32
09/17/2024	Bill Payment (Check)		-\$2,533.32
<b>Total for EMS Management &amp; Consultants, Inc.</b>			<b>\$0.00</b>
<b>Fireground Supply, Inc.</b>			
09/10/2024	Bill		\$81.99

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
09/10/2024	Bill		\$94.98
09/10/2024	Bill		\$89.99
09/10/2024	Bill		\$19.75
09/10/2024	Bill		\$39.29
09/10/2024	Bill		\$81.99
09/10/2024	Bill		\$54.99
09/10/2024	Bill		\$44.99
09/10/2024	Bill		\$82.54
09/10/2024	Bill		\$37.45
09/10/2024	Bill		\$80.90
09/10/2024	Bill		\$169.44
09/10/2024	Bill		\$118.35
09/10/2024	Bill		\$9.31
09/10/2024	Bill		\$87.65
09/10/2024	Bill		\$2,037.20
09/10/2024	Bill		\$117.84
09/10/2024	Bill Payment (Check)		-\$3,248.65
09/17/2024	Bill		\$205.59
09/17/2024	Bill		\$70.00
09/17/2024	Bill		\$85.59
09/17/2024	Bill		\$281.95
09/17/2024	Bill		\$175.46
09/17/2024	Bill Payment (Check)		-\$818.59
<b>Total for Fireground Supply, Inc.</b>			<b>\$0.00</b>
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Fisher Auto Parts			
09/10/2024	Bill		\$30.18
09/10/2024	Bill Payment (Check)		-\$30.18
<b>Total for Fisher Auto Parts</b>			<b>\$0.00</b>
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Fitness Express, Inc			
09/24/2024	Bill		\$606.00
09/24/2024	Bill Payment (Check)		-\$606.00
<b>Total for Fitness Express, Inc</b>			<b>\$0.00</b>
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Governmental Accounting Inc.			
09/03/2024	Bill	GEMT Filing	\$1,960.00
09/03/2024	Bill Payment (Check)		-\$1,960.00
<b>Total for Governmental Accounting Inc.</b>			<b>\$0.00</b>
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HFS Bureau of Fiscal Operations - GEMT			
09/24/2024	Bill	GEMT	\$104,608.20
09/24/2024	Bill Payment (Check)		-\$104,608.20
<b>Total for HFS Bureau of Fiscal Operations - GEMT</b>			<b>\$0.00</b>
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Hinkley Springs			
09/24/2024	Bill		\$353.72
09/24/2024	Bill Payment (Check)		-\$353.72
<b>Total for Hinkley Springs</b>			<b>\$0.00</b>
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JCM Uniforms, Inc.			
09/24/2024	Bill		\$118.00
09/24/2024	Bill Payment (Check)		-\$118.00
<b>Total for JCM Uniforms, Inc.</b>			<b>\$0.00</b>
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Lauterbach & Amen, LLP			
09/03/2024	Bill	accounting svcs	\$465.00
09/03/2024	Bill Payment (Check)		-\$465.00
<b>Total for Lauterbach &amp; Amen, LLP</b>			<b>\$0.00</b>

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
Lazboy			
09/10/2024	Bill		\$5,579.99
09/10/2024	Bill Payment (Check)		-\$5,579.99
<b>Total for Lazboy</b>			<b>\$0.00</b>
Liberty Fire Equipment, Inc.			
09/03/2024	Bill	Extinguishers	\$52.90
09/03/2024	Bill Payment (Check)		-\$52.90
09/24/2024	Bill	Extinguishers	\$142.30
09/24/2024	Bill Payment (Check)		-\$142.30
<b>Total for Liberty Fire Equipment, Inc.</b>			<b>\$0.00</b>
Liberty National - Global Life			
09/10/2024	Bill		\$2,803.05
09/10/2024	Bill Payment (Check)		-\$2,803.05
<b>Total for Liberty National - Global Life</b>			<b>\$0.00</b>
Motorola Solutions-Starcom21			
09/10/2024	Bill	Starcom Radio	\$976.38
09/10/2024	Bill Payment (Check)	1011693919-0001	-\$976.38
09/17/2024	Bill	Starcom Radio	\$120.00
09/17/2024	Bill Payment (Check)	1011693919-0001	-\$120.00
<b>Total for Motorola Solutions-Starcom21</b>			<b>\$0.00</b>
Nicor Gas			
09/03/2024	Bill		\$209.37
09/03/2024	Bill Payment (Check)		-\$209.37
09/24/2024	Bill		\$45.27
09/24/2024	Bill Payment (Check)		-\$45.27
<b>Total for Nicor Gas</b>			<b>\$0.00</b>
NIPSTA			
09/10/2024	Bill	class	\$330.00
09/10/2024	Bill Payment (Check)		-\$330.00
<b>Total for NIPSTA</b>			<b>\$0.00</b>
Ottosen DiNolfo			
09/24/2024	Bill	Legal	\$1,011.85
09/24/2024	Bill Payment (Check)		-\$1,011.85
<b>Total for Ottosen DiNolfo</b>			<b>\$0.00</b>
Pinkerton Oil Company			
09/10/2024	Bill	fuel	\$1,972.71
09/10/2024	Bill Payment (Check)		-\$1,972.71
09/17/2024	Bill	fuel	\$827.77
09/17/2024	Bill Payment (Check)		-\$827.77
<b>Total for Pinkerton Oil Company</b>			<b>\$0.00</b>
Plumley, Austin			
09/17/2024	Bill	Administrative	\$24.83
09/17/2024	Bill Payment (Check)		-\$24.83
<b>Total for Plumley, Austin</b>			<b>\$0.00</b>
Quad County Fire Equipment & FTR			
09/03/2024	Bill		\$4,238.67
09/03/2024	Bill Payment (Check)		-\$4,238.67
09/10/2024	Bill		\$90.90
09/10/2024	Bill Payment (Check)		-\$90.90
<b>Total for Quad County Fire Equipment &amp; FTR</b>			<b>\$0.00</b>
RMA Armament, Inc.			



DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
09/10/2024	Bill		\$1,334.60
09/10/2024	Bill Payment (Check)		-\$1,334.60
<b>Total for RMA Armament, Inc.</b>			<b>\$0.00</b>
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Romeoville Fire Academy			
09/10/2024	Bill	Training	\$900.00
09/10/2024	Bill Payment (Check)		-\$900.00
<b>Total for Romeoville Fire Academy</b>			<b>\$0.00</b>
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Safelite			
09/17/2024	Bill		\$173.62
09/17/2024	Bill Payment (Check)		-\$173.62
<b>Total for Safelite</b>			<b>\$0.00</b>
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Sistek Sales, Inc			
09/17/2024	Bill		\$149.54
09/17/2024	Bill		\$151.96
09/17/2024	Bill Payment (Check)		-\$301.50
<b>Total for Sistek Sales, Inc</b>			<b>\$0.00</b>
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TeleTech Communications Inc.			
09/10/2024	Bill		\$642.99
09/10/2024	Bill Payment (Check)		-\$642.99
<b>Total for TeleTech Communications Inc.</b>			<b>\$0.00</b>
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TP Windows & Doors			
09/24/2024	Bill		\$2,409.02
09/24/2024	Bill Payment (Check)		-\$2,409.02
<b>Total for TP Windows &amp; Doors</b>			<b>\$0.00</b>
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Trans America Retirement Solutions			
09/13/2024	Check		-\$1,591.13
09/27/2024	Check		-\$1,619.63
<b>Total for Trans America Retirement Solutions</b>			<b>-\$3,210.76</b>
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United Healthcare Medicare Solutions			
09/05/2024	Deposit		\$1,753.17
09/20/2024	Deposit		\$601.64
09/30/2024	Deposit		\$522.55
<b>Total for United Healthcare Medicare Solutions</b>			<b>\$2,877.36</b>
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US Bank			
09/24/2024	Bill		\$7,241.45
09/24/2024	Bill Payment (Check)		-\$7,241.45
<b>Total for US Bank</b>			<b>\$0.00</b>
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Verizon			
09/17/2024	Bill	cell phone	\$891.33
09/17/2024	Bill Payment (Check)		-\$891.33
<b>Total for Verizon</b>			<b>\$0.00</b>
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Wex Bank (Wex Fleet)			
09/03/2024	Bill		\$645.08
09/03/2024	Bill Payment (Check)		-\$645.08
<b>Total for Wex Bank (Wex Fleet)</b>			<b>\$0.00</b>
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Whitmore Ace Hardware			
09/03/2024	Bill		\$19.59
09/03/2024	Bill Payment (Check)	Voided	\$0.00
09/03/2024	Bill Payment (Check)	Voided	\$0.00
09/03/2024	Bill Payment (Check)		-\$210.82

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
09/10/2024	Bill		\$46.94
09/17/2024	Bill		\$49.98
09/17/2024	Bill		\$91.54
09/17/2024	Bill		\$80.97
09/17/2024	Bill		\$67.54
09/24/2024	Bill		\$23.98
09/24/2024	Bill		\$93.53
09/24/2024	Bill		\$39.92
09/24/2024	Bill		\$100.51
<b>Total for Whitmore Ace Hardware</b>			<b>\$403.68</b>
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Will County Treasurer			
09/12/2024	Deposit		\$62,917.26
09/12/2024	Deposit		\$531,522.71
09/12/2024	Deposit		\$531,735.36
09/26/2024	Deposit		\$7,725.55
09/26/2024	Deposit		\$13,075.87
09/26/2024	Deposit		\$13,081.10
<b>Total for Will County Treasurer</b>			<b>\$1,160,057.85</b>
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Witmer Public Safety Group, Inc			
09/24/2024	Bill		\$636.08
09/24/2024	Bill Payment (Check)		-\$636.08
<b>Total for Witmer Public Safety Group, Inc</b>			<b>\$0.00</b>
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Wunderlich Doors			
09/17/2024	Bill		\$292.50
09/17/2024	Bill Payment (Check)		-\$292.50
<b>Total for Wunderlich Doors</b>			<b>\$0.00</b>
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Xfinity Comcast			
09/21/2024	Check		-\$168.91
<b>Total for Xfinity Comcast</b>			<b>-\$168.91</b>
			<b>\$1,166,572.42</b>

# Braidwood Fire Protection District

## 10-2024 Transaction List

October 1-31, 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
<b>A Beep LLC</b>			
10/22/2024	Bill		\$400.00
10/22/2024	Bill Payment (Check)		-\$400.00
<b>Total for A Beep LLC</b>			<b>\$0.00</b>
<b>Airgas USA, LLC</b>			
10/22/2024	Bill		\$629.15
10/22/2024	Bill		\$289.80
10/22/2024	Bill Payment (Check)		-\$918.95
<b>Total for Airgas USA, LLC</b>			<b>\$0.00</b>
<b>Air One Equipment, Inc.</b>			
10/01/2024	Bill		\$509.00
10/01/2024	Bill Payment (Check)		-\$509.00
10/08/2024	Bill		\$2,008.00
10/08/2024	Bill Payment (Check)		-\$2,008.00
<b>Total for Air One Equipment, Inc.</b>			<b>\$0.00</b>
<b>A&amp;J Signs, Inc.</b>			
10/01/2024	Bill		\$490.00
10/01/2024	Bill Payment (Check)		-\$490.00
<b>Total for A&amp;J Signs, Inc.</b>			<b>\$0.00</b>
<b>Aladtec, Inc</b>			
10/29/2024	Bill		\$3,561.04
10/29/2024	Bill Payment (Check)		-\$3,561.04
<b>Total for Aladtec, Inc</b>			<b>\$0.00</b>
<b>Andres Medical Billing, Ltd.</b>			
10/10/2024	Deposit		\$210.00
10/23/2024	Deposit		\$187.80
<b>Total for Andres Medical Billing, Ltd.</b>			<b>\$397.80</b>
<b>Angelina Setta</b>			
10/15/2024	Bill		\$60.50
10/15/2024	Bill Payment (Check)		-\$60.50
<b>Total for Angelina Setta</b>			<b>\$0.00</b>
<b>AT &amp; T</b>			
10/01/2024	Bill	Phone	\$773.28
10/01/2024	Bill Payment (Check)		-\$773.28
10/01/2024	Deposit		\$1,000.00
10/22/2024	Bill	Phone	\$774.80
10/22/2024	Bill Payment (Check)		-\$774.80
<b>Total for AT &amp; T</b>			<b>\$1,000.00</b>
<b>AT&amp;T (Keltron)</b>			
10/01/2024	Bill		\$173.02
10/01/2024	Bill Payment (Check)		-\$173.02
10/29/2024	Bill		\$173.28
10/29/2024	Bill Payment (Check)		-\$173.28
<b>Total for AT&amp;T (Keltron)</b>			<b>\$0.00</b>
<b>BlueCross BlueShield of Illinois</b>			

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
10/01/2024	Bill		\$7,557.67
10/01/2024	Bill Payment (Check)		-\$7,557.67
10/29/2024	Bill		\$7,557.67
10/29/2024	Bill Payment (Check)		-\$7,557.67
<b>Total for BlueCross BlueShield of Illinois</b>			<b>\$0.00</b>
<hr/>			
Bound Tree Medical, LLC			
10/15/2024	Bill		\$889.54
10/15/2024	Bill Payment (Check)		-\$889.54
<b>Total for Bound Tree Medical, LLC</b>			<b>\$0.00</b>
<hr/>			
BTI Tire & Alignment			
10/08/2024	Bill	apparatus	\$1,030.16
10/08/2024	Bill	apparatus	\$134.62
10/08/2024	Bill Payment (Check)		-\$1,164.78
10/15/2024	Bill	apparatus	\$192.90
10/15/2024	Bill Payment (Check)		-\$192.90
10/22/2024	Bill	apparatus	\$186.60
10/22/2024	Bill Payment (Check)		-\$186.60
<b>Total for BTI Tire &amp; Alignment</b>			<b>\$0.00</b>
<hr/>			
Cabada, Cody			
10/08/2024	Bill		\$525.00
10/08/2024	Bill Payment (Check)		-\$525.00
<b>Total for Cabada, Cody</b>			<b>\$0.00</b>
<hr/>			
Chief Shabbona Firefighter's Association			
10/01/2024	Bill		\$150.00
10/01/2024	Bill Payment (Check)		-\$150.00
10/08/2024	Deposit		\$54.16
<b>Total for Chief Shabbona Firefighter's Association</b>			<b>\$54.16</b>
<hr/>			
City of Braidwood			
10/01/2024	Bill	Utilities	\$50.37
10/01/2024	Bill Payment (Check)		-\$50.37
<b>Total for City of Braidwood</b>			<b>\$0.00</b>
<hr/>			
Comcast Business			
10/11/2024	Check	Service April 23 2024- May 22 2024	-\$181.78
10/12/2024	Check	Service April 23 2024- May 22 2024	-\$208.59
<b>Total for Comcast Business</b>			<b>-\$390.37</b>
<hr/>			
ComEd			
10/22/2024	Bill		\$358.62
10/22/2024	Bill Payment (Check)		-\$358.62
<b>Total for ComEd</b>			<b>\$0.00</b>
<hr/>			
ECOLAB Pest Elimination			
10/29/2024	Bill		\$109.35
10/29/2024	Bill		\$86.50
10/29/2024	Bill Payment (Check)		-\$195.85
<b>Total for ECOLAB Pest Elimination</b>			<b>\$0.00</b>
<hr/>			
Emergency Vehicle Service Inc.			
10/22/2024	Bill		\$1,200.82
10/22/2024	Bill		\$1,125.00
10/22/2024	Bill		\$819.80
10/22/2024	Bill Payment (Check)		-\$3,145.62
<b>Total for Emergency Vehicle Service Inc.</b>			<b>\$0.00</b>
<hr/>			
EMS Management & Consultants, Inc.			

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
10/15/2024	Bill		\$2,657.75
10/15/2024	Bill Payment (Check)		-\$2,657.75
<b>Total for EMS Management &amp; Consultants, Inc.</b>			<b>\$0.00</b>
<hr/>			
Equitable Financial Life Insurance Company of America			
10/01/2024	Bill	long term disability insurance Wexell and Jude	\$275.41
10/01/2024	Bill Payment (Check)		-\$275.41
<b>Total for Equitable Financial Life Insurance Company of America</b>			<b>\$0.00</b>
<hr/>			
Fireground Supply, Inc.			
10/01/2024	Bill		\$34.98
10/01/2024	Bill		\$21.99
10/01/2024	Bill		\$81.99
10/01/2024	Bill Payment (Check)		-\$138.96
10/08/2024	Bill		\$87.99
10/08/2024	Bill		\$227.97
10/08/2024	Bill		\$100.99
10/08/2024	Bill		\$152.99
10/08/2024	Bill		\$301.32
10/08/2024	Bill		\$275.60
10/08/2024	Bill Payment (Check)		-\$1,146.86
10/15/2024	Bill		\$56.99
10/15/2024	Bill		\$240.39
10/15/2024	Bill		\$81.99
10/15/2024	Bill		\$732.87
10/15/2024	Bill		\$735.87
10/15/2024	Bill		\$76.21
10/15/2024	Bill		\$732.87
10/15/2024	Bill		\$43.30
10/15/2024	Bill		\$421.34
10/15/2024	Bill		\$8.56
10/15/2024	Bill Payment (Check)		-\$3,130.39
10/22/2024	Bill		\$6,058.00
10/22/2024	Bill		\$415.00
10/22/2024	Bill Payment (Check)		-\$6,473.00
<b>Total for Fireground Supply, Inc.</b>			<b>\$0.00</b>
<hr/>			
FlowMSP, Inc.			
10/22/2024	Bill	software license fee	\$5,100.00
10/22/2024	Bill Payment (Check)		-\$5,100.00
<b>Total for FlowMSP, Inc.</b>			<b>\$0.00</b>
<hr/>			
Free Press Newspapers			
10/01/2024	Bill		\$720.20
10/01/2024	Bill Payment (Check)		-\$720.20
<b>Total for Free Press Newspapers</b>			<b>\$0.00</b>
<hr/>			
Governmental Accounting Inc.			
10/01/2024	Bill	GEMT Filing	\$2,935.00
10/01/2024	Bill Payment (Check)		-\$2,935.00
<b>Total for Governmental Accounting Inc.</b>			<b>\$0.00</b>
<hr/>			
HBPIIL			
10/01/2024	Deposit		\$733.70
10/10/2024	Deposit		\$724.06
10/16/2024	Deposit		\$727.57
10/18/2024	Deposit		\$648.72

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
<b>Total for HBPIIL</b>			<b>\$2,834.05</b>
Hinkley Springs			
10/22/2024	Bill		\$127.40
10/22/2024	Bill Payment (Check)		-\$127.40
<b>Total for Hinkley Springs</b>			<b>\$0.00</b>
Illinois Public Risk Fund			
10/01/2024	Bill	WC Insurance audit	\$7,471.00
10/01/2024	Bill Payment (Check)		-\$7,471.00
10/08/2024	Bill	WC Insurance audit	\$7,471.00
10/08/2024	Bill Payment (Check)		-\$7,471.00
10/22/2024	Bill	WC Insurance audit	\$7,471.00
10/22/2024	Bill Payment (Check)		-\$7,471.00
<b>Total for Illinois Public Risk Fund</b>			<b>\$0.00</b>
Image Systems & Business Solutions - McGrath			
10/08/2024	Bill	copier contract	\$216.91
10/08/2024	Bill Payment (Check)		-\$216.91
10/29/2024	Bill	copier contract	\$216.91
10/29/2024	Bill Payment (Check)		-\$216.91
<b>Total for Image Systems &amp; Business Solutions - McGrath</b>			<b>\$0.00</b>
Indicom Electrical Company			
10/08/2024	Bill		\$316.80
10/08/2024	Bill Payment (Check)		-\$316.80
<b>Total for Indicom Electrical Company</b>			<b>\$0.00</b>
Jack Schedin			
10/15/2024	Bill		\$60.50
10/15/2024	Bill Payment (Check)		-\$60.50
<b>Total for Jack Schedin</b>			<b>\$0.00</b>
Julian Chaney			
10/29/2024	Bill		\$60.50
10/29/2024	Bill Payment (Check)		-\$60.50
<b>Total for Julian Chaney</b>			<b>\$0.00</b>
Keegan Stone			
10/22/2024	Bill		\$60.50
10/22/2024	Bill Payment (Check)		-\$60.50
<b>Total for Keegan Stone</b>			<b>\$0.00</b>
Lauterbach & Amen, LLP			
10/08/2024	Bill	accounting svcs	\$465.00
10/08/2024	Bill Payment (Check)		-\$465.00
<b>Total for Lauterbach &amp; Amen, LLP</b>			<b>\$0.00</b>
Liberty National - Global Life			
10/01/2024	Bill		\$2,803.05
10/01/2024	Bill Payment (Check)		-\$2,803.05
<b>Total for Liberty National - Global Life</b>			<b>\$0.00</b>
Mack & Associates			
10/08/2024	Bill		\$12,360.00
10/08/2024	Bill Payment (Check)		-\$12,360.00
<b>Total for Mack &amp; Associates</b>			<b>\$0.00</b>
MESA Electroncis, Inc			
10/22/2024	Bill		\$10,382.24
10/22/2024	Bill Payment (Check)		-\$10,382.24

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
<b>Total for MESA Electroncis, Inc</b>			<b>\$0.00</b>
Microsoft			
10/17/2024	Check	Invoice E0400EB620	-\$828.00
<b>Total for Microsoft</b>			<b>-\$828.00</b>
Midwest Commercial Fitness			
10/01/2024	Bill		\$4,999.50
10/01/2024	Bill Payment (Check)		-\$4,999.50
<b>Total for Midwest Commercial Fitness</b>			<b>\$0.00</b>
Nicor Gas			
10/08/2024	Bill		\$195.07
10/08/2024	Bill Payment (Check)		-\$195.07
10/22/2024	Bill		\$69.76
10/22/2024	Bill Payment (Check)		-\$69.76
<b>Total for Nicor Gas</b>			<b>\$0.00</b>
Oestreich Sales & Sevice, Inc			
10/15/2024	Bill		\$7,762.88
10/15/2024	Bill Payment (Check)		-\$7,762.88
<b>Total for Oestreich Sales &amp; Sevice, Inc</b>			<b>\$0.00</b>
Office of the Illinois State Fire Marshal			
10/01/2024	Bill		\$100.00
10/01/2024	Bill Payment (Check)		-\$100.00
<b>Total for Office of the Illinois State Fire Marshal</b>			<b>\$0.00</b>
Ottosen DiNolfo			
10/22/2024	Bill	Legal	\$815.85
10/22/2024	Bill	Legal	\$49.00
10/22/2024	Bill Payment (Check)		-\$864.85
<b>Total for Ottosen DiNolfo</b>			<b>\$0.00</b>
Pinkerton Oil Company			
10/01/2024	Bill	fuel	\$1,989.30
10/01/2024	Bill Payment (Check)		-\$1,989.30
10/22/2024	Bill	fuel	\$2,076.63
10/22/2024	Bill Payment (Check)		-\$2,076.63
<b>Total for Pinkerton Oil Company</b>			<b>\$0.00</b>
Plumley, Austin			
10/08/2024	Bill	Administrative	\$197.36
10/08/2024	Bill Payment (Check)		-\$197.36
10/15/2024	Bill Payment (Check)	Voided	\$0.00
<b>Total for Plumley, Austin</b>			<b>\$0.00</b>
Pomp's Tire Service, Inc			
10/01/2024	Bill	apparatus maintenance	\$1,843.08
10/01/2024	Bill Payment (Check)		-\$1,843.08
<b>Total for Pomp's Tire Service, Inc</b>			<b>\$0.00</b>
Pure Water Partners, LLC			
10/22/2024	Bill		\$300.00
10/22/2024	Bill Payment (Check)		-\$300.00
<b>Total for Pure Water Partners, LLC</b>			<b>\$0.00</b>
Quad County Fire Equipment & FTR			
10/08/2024	Bill		\$14,216.45
10/08/2024	Bill Payment (Check)		-\$14,216.45
<b>Total for Quad County Fire Equipment &amp; FTR</b>			<b>\$0.00</b>

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
<b>Republic Services</b>			
10/01/2024	Bill		\$225.48
10/01/2024	Bill Payment (Check)		-\$225.48
10/29/2024	Bill		\$224.73
10/29/2024	Bill Payment (Check)		-\$224.73
<b>Total for Republic Services</b>			<b>\$0.00</b>
<b>RMA Armament, Inc.</b>			
10/15/2024	Bill		\$709.63
10/15/2024	Bill Payment (Check)		-\$709.63
<b>Total for RMA Armament, Inc.</b>			<b>\$0.00</b>
<b>Romeoville Fire Academy</b>			
10/08/2024	Bill	Training	\$400.00
10/08/2024	Bill Payment (Check)		-\$400.00
<b>Total for Romeoville Fire Academy</b>			<b>\$0.00</b>
<b>Saunoris, Brandon</b>			
10/01/2024	Bill	Background check reimburse	\$142.04
10/01/2024	Bill Payment (Check)		-\$142.04
<b>Total for Saunoris, Brandon</b>			<b>\$0.00</b>
<b>State Chemical Solutions</b>			
10/22/2024	Bill		\$117.66
10/22/2024	Bill Payment (Check)		-\$117.66
<b>Total for State Chemical Solutions</b>			<b>\$0.00</b>
<b>Stevenson Fabrication Svcs, Inc.</b>			
10/01/2024	Bill		\$3,512.50
10/01/2024	Bill Payment (Check)		-\$3,512.50
<b>Total for Stevenson Fabrication Svcs, Inc.</b>			<b>\$0.00</b>
<b>Stryker Sales Corporation</b>			
10/15/2024	Bill		\$10,399.79
10/15/2024	Bill		\$95.16
10/15/2024	Bill		\$473.60
10/15/2024	Bill Payment (Check)		-\$10,968.55
<b>Total for Stryker Sales Corporation</b>			<b>\$0.00</b>
<b>TeleTech Communications Inc.</b>			
10/01/2024	Bill		\$642.99
10/01/2024	Bill Payment (Check)		-\$642.99
<b>Total for TeleTech Communications Inc.</b>			<b>\$0.00</b>
<b>Trans America Retirement Solutions</b>			
10/11/2024	Check		-\$1,621.47
10/25/2024	Check		-\$1,407.88
<b>Total for Trans America Retirement Solutions</b>			<b>-\$3,029.35</b>
<b>Tyler Szmydt</b>			
10/29/2024	Bill		\$60.50
10/29/2024	Bill Payment (Check)		-\$60.50
<b>Total for Tyler Szmydt</b>			<b>\$0.00</b>
<b>United Healthcare Medicare Solutions</b>			
10/02/2024	Deposit		\$659.92
10/03/2024	Deposit		\$962.90
10/18/2024	Deposit		\$555.27
10/22/2024	Deposit		\$461.58
10/24/2024	Deposit		\$147.23
10/25/2024	Deposit		\$1,456.01



DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
<b>Total for United Healthcare Medicare Solutions</b>			<b>\$4,242.91</b>
Universal Lighting of America, Inc.			
10/29/2024	Bill		\$547.00
10/29/2024	Bill Payment (Check)		-\$547.00
<b>Total for Universal Lighting of America, Inc.</b>			<b>\$0.00</b>
US Bank			
10/22/2024	Bill		\$8,332.51
10/22/2024	Bill Payment (Check)		-\$8,332.51
<b>Total for US Bank</b>			<b>\$0.00</b>
Verizon			
10/22/2024	Bill	cell phone	\$835.59
10/22/2024	Bill Payment (Check)		-\$835.59
<b>Total for Verizon</b>			<b>\$0.00</b>
Wex Bank (Wex Fleet)			
10/01/2024	Bill		\$500.06
10/01/2024	Bill Payment (Check)		-\$500.06
<b>Total for Wex Bank (Wex Fleet)</b>			<b>\$0.00</b>
Whitmore Ace Hardware			
10/01/2024	Bill		\$69.56
10/01/2024	Bill		\$16.59
10/01/2024	Bill		\$45.72
10/01/2024	Bill		\$43.97
10/01/2024	Bill Payment (Check)		-\$770.75
10/08/2024	Bill		\$29.58
10/08/2024	Bill		\$7.76
10/15/2024	Bill		\$17.56
10/15/2024	Bill		\$66.94
10/15/2024	Bill		\$7.59
10/29/2024	Bill		\$445.62
<b>Total for Whitmore Ace Hardware</b>			<b>-\$19.86</b>
Will County Treasurer			
10/24/2024	Deposit		\$909.07
10/24/2024	Deposit		\$4,616.37
10/24/2024	Deposit		\$4,618.22
<b>Total for Will County Treasurer</b>			<b>\$10,143.66</b>
Witmer Public Safety Group, Inc			
10/08/2024	Bill		\$2,385.44
10/08/2024	Bill Payment (Check)		-\$2,385.44
10/29/2024	Bill		\$119.70
10/29/2024	Bill		\$1,179.91
10/29/2024	Bill Payment (Check)		-\$1,299.61
<b>Total for Witmer Public Safety Group, Inc</b>			<b>\$0.00</b>
Xfinity Comcast			
10/21/2024	Check		-\$168.91
<b>Total for Xfinity Comcast</b>			<b>-\$168.91</b>
Zeiter's Septics Unlimited, Inc.			
10/15/2024	Bill		\$300.00
10/15/2024	Bill Payment (Check)		-\$300.00
<b>Total for Zeiter's Septics Unlimited, Inc.</b>			<b>\$0.00</b>
			<b>\$14,236.09</b>





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**  
November 2024

\*Items in **BOLD** are new items

Call volume Report- See attached reports for **Sept.** and **Oct.**

Calls of Significance:

- **Nothing to report.**

Meetings/Events Attended since last district meeting-

- **MABAS Chiefs Meeting in Braidwood at night**
- **High School Job Fair**
- **Final Inspection of Jewel**
- **Met with Will County Health Suicide Prevention program leaders**
- **Attended I Love U Guys SRP and SRM overview at Reed Custer**
- **IPRF review of the district's claims, we will review report in the meeting**
- **Investment meeting**
- **Acciona solar farm meeting**
- **Attended 3-day Active Threat and Mental Wellness conference in Joliet**
- **Chief Shabbona Physical ability testing for the upcoming Academy**
- **Chief Shabbona Meeting**

Personnel

- **New Staff- Steve Tatroe has returned to working every other Gold 24**
- **Interns- 3 new interns will be attending Chief Shabbona**
- **New Cadets- None to report.**
- **New POC's- None to report**
- **Employees resigning- None to report**
- **Full time Employee's- Fulltime testing process completed on Oct. 26<sup>th</sup>**
- **Staff In General- Nothing to report**

Paramedic Students

- **Silver Cross 24' class- Hayden Mack, Logan**
- **Testing for Medic- Gossman, Hozian, David Tatroe, Zach Gotter, Drew Crompt, Chase Miranda**
- **Testing for EMT- Wietting, Boyd Jr., Kylie Clement**
- **Newley Certified Medics- None to report**

## Fire Prevention/Inspections

- Still Working with City on replacing 4-inch mains with larger mains on S. Division, W. 3<sup>rd</sup>. St., W. Bergera - Nothing new to report
- Truck Stop at Reed Rd. and Interstate 55- Nothing new to report.
- Jewel Osco- **Open and no real issues with final inspections**
- **Waiting for final prints on the Heros and Legends Bar and grill to be built in front of Jewel.**
- **Reviewed plans for Mastodon Fuel station at Route 113 and N. Division. I have requested they put in a traffic light there.**
- Reviewed plans for an auto mechanic going in on N. Division
- Auto Mall- Guess it stalled due to some contractor issues.

## Training

- Training Grounds- **Continued work on the tower, working on stairs.**

## EMS –

- **All ambulances passed their IDPH inspections**
- **Safety lanes due at the end of the month**

## Vehicles/Apparatus

- 2411- In service reserve
- 2412- In service Station 2
- 2413- In service
- 2414- In Service
- 2415- **Out of service Ford looking into a Check engine light as well as powering down**
- 2424- In Service at Station 2
- 2425- In service at Station 2
- 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- In service
  - LMTV- **Lights are being installed waiting on drawings for the skid unit in back.**
  - Custer's Tankzilla at Quad County **no interest on it yet**

### Specialty Teams –

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

### Station 1

- Parking lot needs restriped

### Station 2

- Ostrech working on fob system install
- **Discuss upcoming OSFM grant for building updates**
- **Digital Sign is out for permitting just received the Plat of Survey need to get application in for variance changes.**
- Windows replaced and tile floor repaired, all trim installed
- **Wall sign to match station 1's sign on bell tower has been installed**
- **Furnace needs to be replaced working on a quote.**

### AT&T tower project

- **Verizon was out here last month taking some soil tests and photos of the site.**

### Discussion Items for BFPD District Meeting

- Misc.
  - **Approval Purchase orders exceeding \$1,000.00.**
  - **5 personnel will be attending Chief Shabbona Academy 2025**
  - **Decennial report filed with the County**
  - **Safer Grant update**
  - **Discuss possible part-time cost of living increase**
  - **Family Christmas gathering with Santa on Dec. 8<sup>th</sup> starting at 1530 dinner at 1730**
  - **Staff Holiday Social event Dec. 14<sup>th</sup> at 1900**
  - **Station to host the City of Braidwood's Pictures with Santa event Dec. 7<sup>th</sup> after the Christmas parade.**

This concludes my report for November

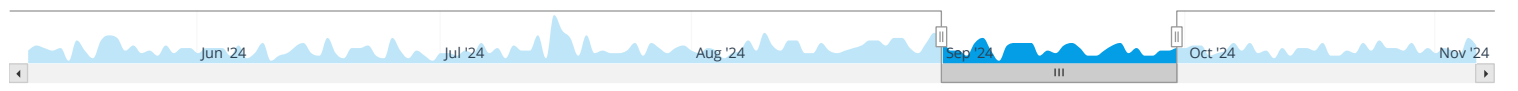
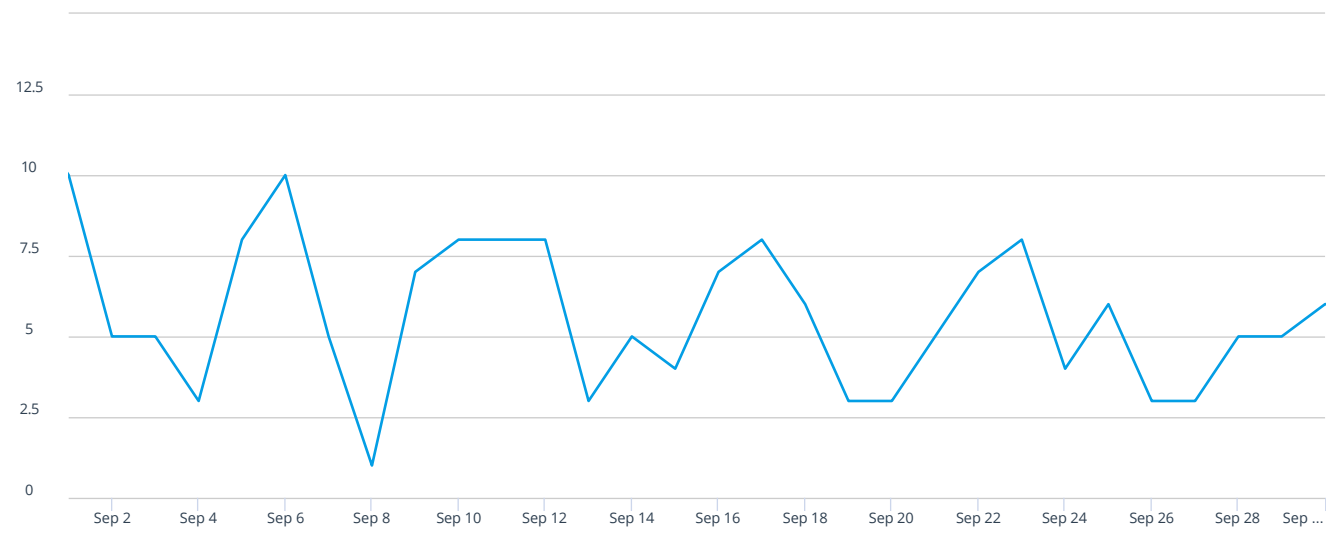
Custom ▾ Sep 1, 2024 - Sep 30, 2024 ▾

**37%**  
FIRE  
Percentage of Total Incidents

**63%**  
EMS  
Percentage of Total Incidents

**169**  
INCIDENTS  
In Selected Time Slice

**30**  
DAYS  
In Selected Time Slice



Counts % Rows % Columns % All

Week Ending	9/1/24	9/8/24	9/15/24	9/22/24	9/29/24	10/6/24	10/13/24	10/20/24	10/27/24	11/3/24	11/10/24	11/17/24	11/24/24	Total
(11) Structure Fire				1										1
(14) Natural vegetation fire				1										1
(32) Emergency medical service (EMS) incident	6	19	27	27	23	1								103
(36) Water or ice-related rescue			2			1								3
(38) Rescue or EMS standby		2	1											3
(41) Combustible/f... spills & leaks		1												1
(42) Chemical release, reaction, or toxic condition						1								1
(44) Electrical wiring/equipm.. problem		3			1									4
(48) Attempted burning, illegal action					2									2
(51) Person in distress	1													1
(52) Water problem					1									1
(55) Public service assistance		3	4	3	1									11
(57) Cover assignment, standby at fire station, move-up		3	1	5	1	2								12
(61) Dispatched and canceled en route	1	6	8	1	5	1								22

Week Ending	9/1/24	9/8/24	9/15/24	9/22/24	9/29/24	10/6/24	10/13/24	10/20/24	10/27/24	11/3/24	11/10/24	11/17/24	11/24/24	Total
(70) False alarm and false call, other				1										1
(73) System or detector malfunction	1													1
(74) Unintentional system/detect... operation (no fire)	1													1
Total	10	37	43	39	34	6								169

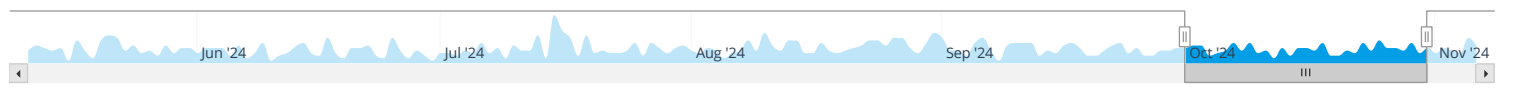
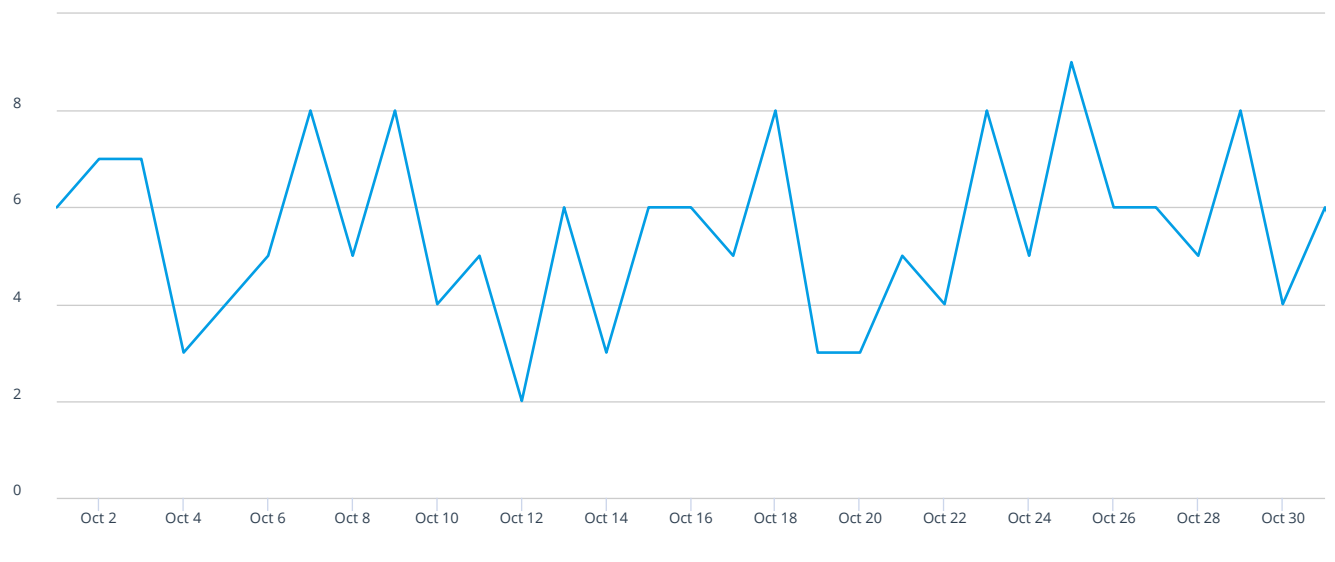
Custom ▾ Oct 1, 2024 - Oct 31, 2024 ▾

**42%**  
**FIRE**  
 Percentage of Total Incidents

**56%**  
**EMS**  
 Percentage of Total Incidents

**170**  
**INCIDENTS**  
 In Selected Time Slice

**31**  
**DAYS**  
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	10/6/24	10/13/24	10/20/24	10/27/24	11/3/24	11/10/24	11/17/24	11/24/24	12/1/24	12/8/24	12/15/24	12/22/24	12/29/24	Total
(11) Structure Fire		1		1										2
(14) Natural vegetation fire	1		2	1	1									5
(15) Outside rubbish fire	1	1												2
(32) Emergency medical service (EMS) incident	21	20	22	24	6									93
(38) Rescue or EMS standby	1	2												3
(41) Combustible/f... spills & leaks	1	2	1		1									5
(42) Chemical release, reaction, or toxic condition				1										1
(44) Electrical wiring/equipm.. problem				1										1
(54) Animal problem or rescue			1											1
(55) Public service assistance		2		3	1									6
(57) Cover assignment, standby at fire station, move-up	1	2	1	3	5									12
(61) Dispatched and canceled en route	6	7	6	8	7									34
(70) False alarm and false call, other				1										1
(73) System or detector malfunction		1												1



Week Ending	10/6/24	10/13/24	10/20/24	10/27/24	11/3/24	11/10/24	11/17/24	11/24/24	12/1/24	12/8/24	12/15/24	12/22/24	12/29/24	Total
(74) Unintentional system/detect... operation (no fire)			1											1
NULL					2									2
Total	32	38	34	43	23									170