

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

Minutes of Meeting
August 20, 2024

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on August 20, 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, Executive Assistant Kristin Wexell and Zoll Representative, Kyle Sears. James Howard of Governmental Accounting Inc. attended the meeting remotely via Zoom.

Public Hearing was called to order at 9:01 a.m., at which time the Budget and Appropriations for the fiscal year of June 1, 2024 to May 31, 2025 was presented and reviewed. There was no public comment. Mike Dillon made a motion to close the public hearing, Charlie Boyd seconded that motion. A voice vote upon the motion was taken and the Chairman declared that the motion was passed.

The Chairman asked if there were any additions or corrections to the District Board Meeting Minutes from the meeting held on July 16, 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 shows an account beginning balance for July 1, 2024, of 1,125,862.17, fifteen deposit(s) totaling \$98,461.63 and sixty-eight withdrawals totaling \$579,674.85, the ending account balance on July 31, 2024, is \$644,648.95. Bill Ritze 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 \$579,674.85 (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:

VFIS Newsletter

Chief's Report:

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

- The total call volume is 189 for the month of July.
- Roster updates:
 - Jacob Richardson has attained his BOF certification through OFSM and is working on completing orientation.
 - Jimmie Clanton has attained his BOF certification from OFSM and will be starting orientation.
- Verizon has decided to go ahead with rental of space on the monopole and some ground space, where the dumpster currently sits. Jamie Adcock is working with Verizon on the lease agreement and she will present it to the Board once the proposed agreement is received.
- Apparatus Maintenance:
 - 2413 engine is OOS with an electrical issue
 - 2419 is experiencing issues with an air intake manifold
 - 2401 Command Buggy – is complete and in service.
 - LMTV –This vehicle is a work in progress, its expected completion is some time in Spring.
 - Tankzilla – is listed with Quad County, we are just waiting to have an interested buyer.
- Buildings Maintenance
 - Station 2 - Door reader system parts are ordered, Oestrich will schedule the installation once the order is received.
 - Station 2 mural artists have had two sessions working together on the project.
 - Station 2 gym equipment has been delivered and is in service.
 - Station 2 has a couple windows that are in need of replacement. Chief has reached out to a window contractor for a quote.
 - Station 2 – Kevin from Fire Service Inc and VanBruggen Signs are working on the building sign and marquee sign installations.
- ISO will be here on September 9, 2024 to gather information to perform survey assessment.
- The final Decennial Meeting will take place immediately following the October District Meeting.
- The WESCOM meeting will take place at Braidwood FPD Station 1 on September 4th at 9:00.
- Chief Jude will attend the Illinois Combined Fire Service Conference on September 16 – 18 and hopes to attend the Illinois Fire Service Instructors Conference the following week.
- Open house is schedule for October 13, 2024 from 1:00 pm to 4:00 pm, for both Station 1 and 2.

Old Business:

- A. Faircom – (energy legislation, Exelon Agreement) – No update
- B. Future Training Opportunities –
 - a. Fire Prevention Week Luncheon, October 10th.
 - b. Illinois Fire Instructor Conference, September 25 – 27.
Mike Dillon moved to approve registration, travel and lodging expenses for the Chief Jude to attend the IL Fire Instructors Conference, as well as to reserve a table for the Fire Prevention Week Luncheon, seconded by Bill Ritze. The Chairman 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. 2422 Committee Update – No new updates.
- E. Review Annual Calendar and Checklist Items –
 - Tax Levy Ordinance will be voted on in October or November.
 - Petition Packets are available for the BFPD Trustee position

Closed Meeting:

Review Closed Meeting Minutes

New Business:

1. Fire Commission Board Business:
 - a. Discuss hiring 3 new full-time firefighters: Chief Jude presented to the Fire Commission his recommendation of hiring 3 new full-time firefighters. He requested permission for Captain Bolatto, Deputy Chief Mike Pemble and Chief Jude to move forward initiating the testing process to establish a new hiring list, with the plans to hire three new full-time firefighters by the end of this year. , Mike Dillon moved to allow Chief Jude, Deputy Chief Pemble and Captain Bolatto to start the process of testing to establish a hiring list to hire 3 new firefighter paramedics by the end of this calendar year, using the same qualification requirements and parameters that were used in the prior testing and selection process. Bill Ritze seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
 - b. Discuss scheduling the next eligibility exam:
Chief Jude presented the Fire Commission with the suggested Firefighter/Paramedic test date of October 26, 2024, to which the Fire Commission agreed.
2. Purchases requiring Board approval:
 - a. Aladtec - Scheduling Program 3-year Agreement, payable 1st year -\$3,566.04, 2nd year - \$3,668.00 and 3rd year - \$3,777.76
 - b. TP Windows & Doors – Custer Park jamb extensions and 2 window replacements, \$1,739.70
 - c. Bass Pro – 5 sets of Binoculars, \$1,313.95
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. Discuss and approve date change for the Fire District Board Meeting scheduled for September 17, 2024:
Charlie Boyd moved to change the next schedule Fire District Board Meeting from September 17, 2024 to September 24, 2024 at 0900 hours, as a result of a schedule conflict with the Illinois Combined Fire Service Conference. Mike Dillon seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
4. Review FY 24 expenditures with James Howard – James Howard attended the District Board Meeting remotely and reviewed the budget line items and expenditures, as distributed in the financial report and budget ordinance.

5. Review and approve Budget and Appropriations Ordinance 24-95:
Mike Dillon moved to approve the Budget and Appropriations Ordinance 24-95, as presented in the public hearing. Charlie Boyd seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
6. Review and possibly approve Resolution for financing 2422 Spartan Pumper – Attorney Motylinski reviewed the lease and went over the terms with District Board.
Mike Dillon moved to approve the master lease purchase agreement as presented. Bill Ritze seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
Mike Dillon moved allow Chief Jude to be the Authorized Individual to execute the Lessee Resolution and to provide the documentation required for the lease. Bill Ritze seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
7. Review and possibly approve IGA with ESDA for sale of 2492
Charlie Boyd moved to approve IGA with ESDA for the sale of 2492. Mike Dillon seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.
8. Review and possibly approve the rental and purchase options for Zoll Monitors, as presented by Kyle Sears.
Kyle Sears explained that the current Zoll monitors that Braidwood FPD has are 9 years old. He presented the enhanced features of the latest model of the Zoll monitor. Because of the expense of the new monitors Zoll has made a lease agreement option available which will include the expense of maintenance, a warranty and product upgrade exchange with a \$39,872.75 annual lease payment for the term of a 10 year lease.
9. Closed Meeting minutes were reviewed –
Mike Dillon moved that the Closed Meeting Minutes remain closed. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared 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, September 24, 2024.

Braidwood Fire Protection District

07-2024 Transaction List

July 1-31, 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
Adcock, Jamie			
07/02/2024	Bill		\$760.00
07/02/2024	Bill Payment (Check)		-\$760.00
Total for Adcock, Jamie			\$0.00
Airgas USA, LLC			
07/16/2024	Bill		\$197.02
07/23/2024	Bill Payment (Check)		-\$197.02
Total for Airgas USA, LLC			\$0.00
A&J Signs, Inc.			
07/02/2024	Bill		\$235.00
07/02/2024	Bill		\$1,235.00
07/02/2024	Bill Payment (Check)	Voided	\$0.00
07/02/2024	Bill Payment (Check)		-\$1,470.00
Total for A&J Signs, Inc.			\$0.00
Aladtec, Inc			
07/02/2024	Bill		\$120.00
07/02/2024	Bill Payment (Check)		-\$120.00
Total for Aladtec, Inc			\$0.00
Alexis Fire Equipment Co.			
07/16/2024	Bill		\$280.00
07/23/2024	Bill Payment (Check)		-\$280.00
Total for Alexis Fire Equipment Co.			\$0.00
Andres Medical Billing, Ltd.			
07/09/2024	Deposit		\$6,794.64
07/26/2024	Deposit		\$37.31
Total for Andres Medical Billing, Ltd.			\$6,831.95
AT & T			
07/01/2024	Deposit		\$1,000.00
07/02/2024	Bill	Phone	\$767.62
07/02/2024	Bill Payment (Check)		-\$767.62
07/16/2024	Bill	Phone	\$769.33
07/23/2024	Bill Payment (Check)		-\$769.33
Total for AT & T			\$1,000.00
AT&T (Keltron)			
07/02/2024	Bill		\$172.83
07/02/2024	Bill Payment (Check)		-\$172.83
07/23/2024	Bill		\$173.02
07/23/2024	Bill Payment (Check)		-\$173.02
Total for AT&T (Keltron)			\$0.00
Berkot's Super Foods			
07/23/2024	Bill		\$38.71
07/23/2024	Bill		\$10.00
07/23/2024	Bill Payment (Check)		-\$48.71
Total for Berkot's Super Foods			\$0.00
BlueCross BlueShield of Illinois			

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
07/02/2024	Bill		\$8,302.59
07/02/2024	Bill Payment (Check)		-\$8,302.59
07/23/2024	Bill		\$7,557.67
07/23/2024	Bill Payment (Check)		-\$7,557.67
Total for BlueCross BlueShield of Illinois			\$0.00
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Bound Tree Medical, LLC			
07/16/2024	Bill		\$1,195.04
07/23/2024	Bill Payment (Check)		-\$1,195.04
Total for Bound Tree Medical, LLC			\$0.00
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BTI Tire & Alignment			
07/02/2024	Bill	apparatus	\$439.90
07/02/2024	Bill	apparatus	\$186.60
07/02/2024	Bill Payment (Check)		-\$626.50
Total for BTI Tire & Alignment			\$0.00
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City of Braidwood			
07/02/2024	Bill	Utilities	\$50.37
07/02/2024	Bill Payment (Check)		-\$50.37
Total for City of Braidwood			\$0.00
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Clifford Theobald			
07/23/2024	Bill		\$123.56
07/23/2024	Bill Payment (Check)		-\$123.56
Total for Clifford Theobald			\$0.00
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Comcast Business			
07/02/2024	Check	Service April 23 2024- May 22 2024	-\$208.36
07/11/2024	Check	Service April 23 2024- May 22 2024	-\$181.54
Total for Comcast Business			-\$389.90
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ComEd			
07/02/2024	Bill		\$432.99
07/02/2024	Bill Payment (Check)		-\$432.99
Total for ComEd			\$0.00
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Compass Insurance Partners			
07/08/2024	Deposit		\$1,857.00
07/09/2024	Bill		\$173.00
07/09/2024	Bill Payment (Check)		-\$173.00
07/23/2024	Bill Payment (Check)	Voided	\$0.00
Total for Compass Insurance Partners			\$1,857.00
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ECOLAB Pest Elimination			
07/02/2024	Bill		\$109.35
07/02/2024	Bill Payment (Check)		-\$109.35
Total for ECOLAB Pest Elimination			\$0.00
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EMS Management & Consultants, Inc.			
07/16/2024	Bill		\$1,820.18
07/23/2024	Bill Payment (Check)		-\$1,820.18
Total for EMS Management & Consultants, Inc.			\$0.00
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Equitable Financial Life Insurance Company of America			
07/02/2024	Bill	long term disability insurance Wexell and Jude	\$275.41
07/02/2024	Bill Payment (Check)		-\$275.41
07/23/2024	Bill	long term disability insurance Wexell and Jude	\$275.41
07/23/2024	Bill Payment (Check)		-\$275.41

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
Total for Equitable Financial Life Insurance Company of America			\$0.00
FAIRCOM			
07/02/2024	Bill	2021-2022 membership	\$2,000.00
07/02/2024	Bill Payment (Check)		-\$2,000.00
Total for FAIRCOM			\$0.00
Fisher Auto Parts			
07/02/2024	Bill		\$54.89
07/02/2024	Bill Payment (Check)		-\$54.89
07/16/2024	Bill		\$13.58
07/23/2024	Bill Payment (Check)		-\$13.58
Total for Fisher Auto Parts			\$0.00
Free Press Newspapers			
07/23/2024	Bill		\$29.90
07/23/2024	Bill Payment (Check)		-\$29.90
Total for Free Press Newspapers			\$0.00
Gene May Heating & Cooling			
07/02/2024	Bill		\$1,830.00
07/02/2024	Bill Payment (Check)		-\$1,830.00
Total for Gene May Heating & Cooling			\$0.00
GFS Marketplace			
07/05/2024	Deposit		\$358.66
Total for GFS Marketplace			\$358.66
Glatfelter Specialty Benefits			
07/02/2024	Bill		\$2,593.84
07/02/2024	Bill Payment (Check)		-\$2,593.84
Total for Glatfelter Specialty Benefits			\$0.00
HBPIL			
07/08/2024	Deposit		\$1,106.61
07/23/2024	Deposit		\$1,281.69
07/24/2024	Deposit		\$972.07
07/29/2024	Deposit		\$1,128.52
Total for HBPIL			\$4,488.89
Hinkley Springs			
07/02/2024	Bill		\$239.31
07/02/2024	Bill Payment (Check)		-\$239.31
Total for Hinkley Springs			\$0.00
IFSAP			
07/16/2024	Bill		\$50.00
07/23/2024	Bill Payment (Check)		-\$50.00
Total for IFSAP			\$0.00
Illinois Public Risk Fund			
07/02/2024	Bill	WC Insurance audit	\$7,471.00
07/02/2024	Bill Payment (Check)		-\$7,471.00
Total for Illinois Public Risk Fund			\$0.00
Image Systems & Business Solutions - McGrath			
07/02/2024	Bill	copier contract	\$247.80
07/02/2024	Bill	copier contract	\$216.91
07/02/2024	Bill Payment (Check)		-\$464.71
Total for Image Systems & Business Solutions - McGrath			\$0.00

Jude, Chris

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
07/16/2024	Bill		\$804.00
07/23/2024	Bill Payment (Check)		-\$804.00
Total for Jude, Chris			\$0.00
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Knox Box Company			
07/09/2024	Bill		\$721.00
07/09/2024	Bill Payment (Check)		-\$721.00
Total for Knox Box Company			\$0.00
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Lauterbach & Amen, LLP			
07/09/2024	Bill	accounting svcs	\$465.00
07/09/2024	Bill Payment (Check)		-\$465.00
Total for Lauterbach & Amen, LLP			\$0.00
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Lawson Products, Inc.			
07/02/2024	Bill		\$17.62
07/02/2024	Bill Payment (Check)		-\$17.62
Total for Lawson Products, Inc.			\$0.00
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Liberty National - Global Life			
07/02/2024	Bill		\$3,020.71
07/02/2024	Bill Payment (Check)		-\$3,020.71
Total for Liberty National - Global Life			\$0.00
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Mattress Firm			
07/02/2024	Bill Payment (Check)	Voided	\$0.00
Total for Mattress Firm			\$0.00
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Morgan Rogers			
07/23/2024	Bill		\$60.50
07/23/2024	Bill Payment (Check)		-\$60.50
Total for Morgan Rogers			\$0.00
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Morris Hospital & Healthcare Centers			
07/09/2024	Bill		\$554.00
07/09/2024	Bill Payment (Check)		-\$554.00
Total for Morris Hospital & Healthcare Centers			\$0.00
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Omega Plumbing			
07/23/2024	Bill	building maint plumbing	\$2,149.75
07/23/2024	Bill Payment (Check)		-\$2,149.75
Total for Omega Plumbing			\$0.00
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Ottosen DiNolfo			
07/16/2024	Bill	Legal	\$831.70
07/23/2024	Bill Payment (Check)		-\$831.70
Total for Ottosen DiNolfo			\$0.00
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Patrick Wheeler			
07/16/2024	Bill		\$2,200.00
07/16/2024	Bill Payment (Check)		-\$2,200.00
Total for Patrick Wheeler			\$0.00
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Payroll			
07/16/2024	Bill Payment (Check)	Voided	\$0.00
07/30/2024	Bill Payment (Check)	Voided	\$0.00
Total for Payroll			\$0.00
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Pinkerton Oil Company			
07/02/2024	Bill	fuel	\$1,804.85
07/02/2024	Bill Payment (Check)		-\$1,804.85

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
Total for Pinkerton Oil Company			\$0.00
Republic Services			
07/02/2024	Bill		\$226.74
07/02/2024	Bill Payment (Check)		-\$226.74
Total for Republic Services			\$0.00
Safeguard Business Systems Inc.			
07/24/2024	Check		-\$280.32
Total for Safeguard Business Systems Inc.			-\$280.32
Shorkey Painting			
07/16/2024	Bill		\$2,480.00
07/16/2024	Bill Payment (Check)		-\$2,480.00
Total for Shorkey Painting			\$0.00
TeleTech Communications Inc.			
07/02/2024	Bill		\$641.12
07/02/2024	Bill Payment (Check)		-\$641.12
Total for TeleTech Communications Inc.			\$0.00
Trans America Retirement Solutions			
07/05/2024	Check		-\$1,617.29
07/19/2024	Check		-\$1,586.46
Total for Trans America Retirement Solutions			-\$3,203.75
United Healthcare Medicare Solutions			
07/17/2024	Deposit		\$693.15
07/25/2024	Deposit		\$2,839.98
Total for United Healthcare Medicare Solutions			\$3,533.13
University of Illinois			
07/02/2024	Bill		\$50.00
07/02/2024	Bill Payment (Check)		-\$50.00
Total for University of Illinois			\$0.00
US Bank			
07/02/2024	Bill		\$4,170.70
07/02/2024	Bill Payment (Check)		-\$4,170.70
07/23/2024	Bill		\$8,776.70
07/23/2024	Bill Payment (Check)		-\$8,776.70
Total for US Bank			\$0.00
VanBruggen Signs			
07/23/2024	Bill		\$9,295.00
07/23/2024	Bill Payment (Check)		-\$9,295.00
Total for VanBruggen Signs			\$0.00
Verizon			
07/16/2024	Bill	cell phone	\$727.28
07/23/2024	Bill Payment (Check)		-\$727.28
Total for Verizon			\$0.00
WESCOM			
07/02/2024	Bill	Dispatching	\$8,657.84
07/02/2024	Bill Payment (Check)		-\$8,657.84
Total for WESCOM			\$0.00
Whitmore Ace Hardware			
07/02/2024	Bill		\$72.98
07/02/2024	Bill		\$60.98
07/02/2024	Bill		\$230.95

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
07/02/2024	Bill		\$25.96
07/02/2024	Bill		\$73.91
07/02/2024	Bill		\$19.98
07/02/2024	Bill		\$39.99
07/02/2024	Bill		\$19.98
07/02/2024	Bill		\$54.31
07/02/2024	Bill		\$11.99
07/02/2024	Bill		\$38.95
07/02/2024	Bill		\$8.99
07/02/2024	Bill		\$49.11
07/02/2024	Bill		\$21.98
07/02/2024	Bill		\$93.97
07/02/2024	Bill Payment (Check)		-\$824.03
07/09/2024	Bill		\$6.99
07/09/2024	Bill		\$66.58
07/09/2024	Bill		\$93.72
07/09/2024	Bill		\$33.56
07/09/2024	Bill		\$161.97
07/16/2024	Bill		\$108.97
07/16/2024	Bill		\$18.30
07/16/2024	Bill		\$101.94
07/23/2024	Bill		\$104.09
07/23/2024	Bill		\$43.95
Total for Whitmore Ace Hardware			\$740.07
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Will County Treasurer			
07/16/2024	Bill		\$38,917.80
07/23/2024	Bill Payment (Check)		-\$38,917.80
07/25/2024	Deposit		\$3,242.90
07/25/2024	Deposit		\$5,026.82
07/25/2024	Deposit		\$5,028.84
Total for Will County Treasurer			\$13,298.56
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William Delucio			
07/09/2024	Bill		\$60.50
07/09/2024	Bill Payment (Check)		-\$60.50
Total for William Delucio			\$0.00
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Xfinity Comcast			
07/21/2024	Check		-\$168.91
Total for Xfinity Comcast			-\$168.91
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Zions Bank			
07/25/2024	Deposit		\$5,028.84
Total for Zions Bank			\$5,028.84
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Zoll Medical Corporation			
07/23/2024	Bill		\$4,337.80
07/23/2024	Bill Payment (Check)		-\$4,337.80
Total for Zoll Medical Corporation			\$0.00
			\$33,094.22



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
August 2024

*Items in **BOLD** are new items

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

Calls of Significance:

- **Nothing to report.**

Meetings/Events Attended since last district meeting-

- **Took 2419 to Firemanship Conference in Aurora for them to use**
- **Will County Chiefs Meeting**
- **Phone meeting with ISO representative in preparation for upcoming evaluation**
- **Witness water main flush for suppression system at Jewel**
- **Grundy Chiefs meeting**
- **Attended Step up and Lead presentation at Lockport High School**
- **Hosted Movie night with the library for community outreach program**
- **Attended National Night out event**
- **Attended Fries with Firefighter event at McDonald's**
- **Meeting with Acciona over solar farm development**
- **Volunteered at the State Fire marshal's tent at fair for the instructors**
- **Chief Shabbona Association Meeting**

Personnel

- New Staff- **Jacob Richardson was an intern and attended Chief Shabbona**
- Interns- **Interviewing a couple**
- New Cadets- None to report.
- New POC's- None to report
- Employee's resigning- None to report
- Full time Employee's- **Dylan Williams back from FMLA**
- Staff In General- Nothing to report

Paramedic Students

- St. Mary's 2024 Class – Zach Gotter, Drew Cromp
- 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

- 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- **Witnessed water main flush before hooking to sprinkler system, crews have been touring the place.**
- Reviewed plans of an auto mechanic going in on N. Division
- Auto Mall- Guess it stalled due to some contractor issues.
- **New gas station to be built in place of the Good table and residence behind Good table. Crews are currently training in the buildings before they demo them.**

Training

- Training Grounds- Work is on hold till the final budget is approved.
- **Using structures at the corner of N. Division and Coal City Road for training evolutions till they demolish the buildings.**

EMS –

- **Kyle Sears of Zoll to discuss and propose new lease options for the Zoll monitor replacements**

Vehicles/Apparatus

- 2411- In service
- 2412 In service Station 2
- 2413- **Out of service mechanical issues again.**
- 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 getting service again.**
- 2488- In service
- 2418- In Service Station 2
- 2490- In reserve
- 2491- In service
- Boat 1 – In service
 - Command Buggies- **2401 New Buggy In service**
 - LMTV- **Work in progress target date of next spring to be placed into service**
 - 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*- **Assisted with boat capsizing and search of 2 victims on LaSalle Lake in Seneca**
- *TRT*- Nothing to report

Station 1

- Parking lot needs restriped
- Back flow preventer valves changed, and it has fixed the hot water back-ups in the system.
-

Station 2

- Ostrech has ordered parts for the installation of the key fob system.
- **Artist's have started working on the mural's**
- **Digital Sign is out for permitting**
- **New gym equipment delivered on Wednesday**
- **Approval needed to repair rotted out windows on east side**
- **Getting proposal for wall sign to match station 1's sign on bell tower.**
- **Trapped large gopher under the shed released him miles away in the park.**

AT&T tower project

- **Verizon will be leasing space off the pole, still waiting on contract proposals.**

Discussion Items for BFPD District Meeting

- Misc.
 - **Approval Purchase orders exceeding \$1,000.00.**
 - **Discuss what is needed for decennial report and when is it due.**
 - **Upcoming ISO evaluation Sept. 9th**
 - **Braidwood Hosting WESCOM Fire ops meeting Sept. 4th 9am.**
 - **Busy September for me. Sept. 11th -Sept. 15th Lake of the Ozarks then Sept.16th - 18th Joint Conference, Instructors Conference Sept. 25th -27th**

This concludes my report for August

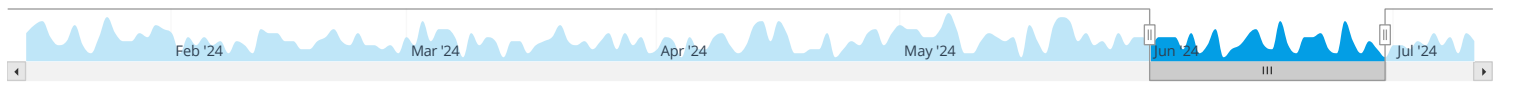
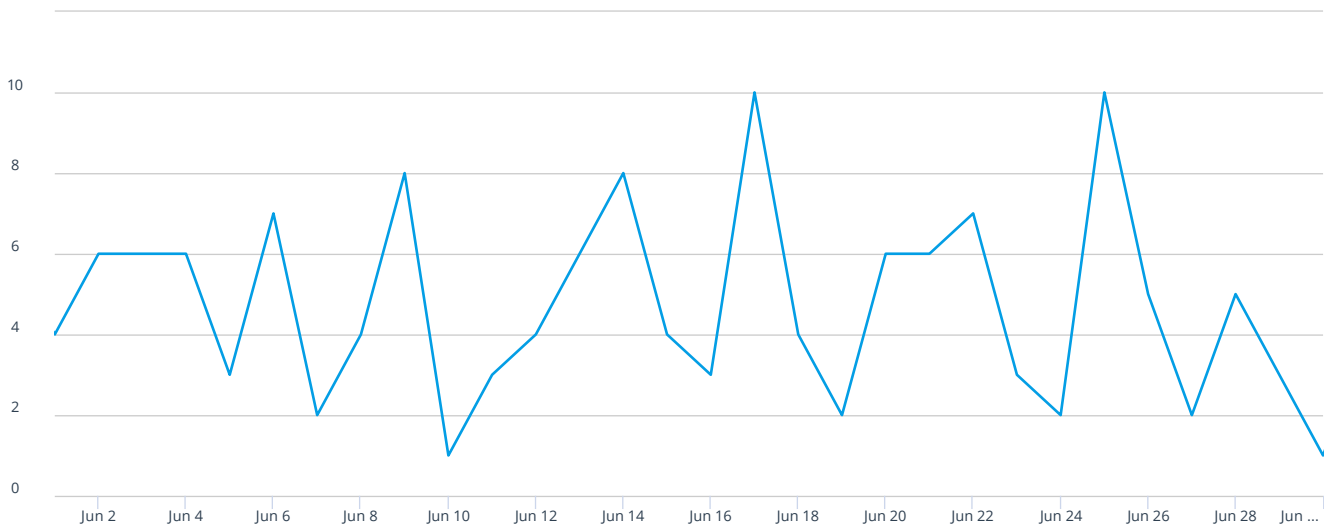
Custom ▾ Jun 1, 2024 - Jun 30, 2024 ▾

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

Custom ▾ Jul 1, 2024 - Jul 31, 2024 ▾

51%

FIRE
Percentage of Total Incidents

47%

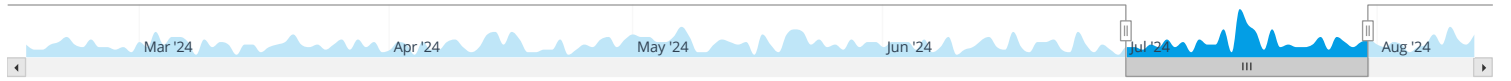
EMS
Percentage of Total Incidents

189

INCIDENTS
In Selected Time Slice

31

DAYS
In Selected Time Slice



Counts % Rows % Columns % All

Week Ending	7/7/24	7/14/24	7/21/24	7/28/24	8/4/24	8/11/24	8/18/24	8/25/24	9/1/24	9/8/24	9/15/24	9/22/24	9/29/24	Total
(11) Structure Fire	1	2	1											4
(15) Outside rubbish fire	1													1
(16) Special outside fire			1											1
(32) Emergency medical service (EMS) incident	17	21	15	25	9									87
(35) Extrication, rescue				1										1
(36) Water or ice-related rescue				1										1
(38) Rescue or EMS standby		2												2
(41) Combustible/f... spills & leaks		1												1
(42) Chemical release, reaction, or toxic condition			1											1
(44) Electrical wiring/equipm.. problem		4	17											21
(53) Smoke, odor problem					1									1
(55) Public service assistance			5	1	1									7
(57) Cover assignment, standby at fire station, move-up	4	2	3	4	2									15
(61) Dispatched and canceled en route	7	4	15	4	4									34

Week Ending	7/7/24	7/14/24	7/21/24	7/28/24	8/4/24	8/11/24	8/18/24	8/25/24	9/1/24	9/8/24	9/15/24	9/22/24	9/29/24	Total
(62) Wrong location, no emergency found			1											1
(63) Controlled burning			1											1
(70) False alarm and false call, other	1		1	1										3
(73) System or detector malfunction			1											1
(74) Unintentional system/detect... operation (no fire)			2											2
NULL		2	1	1										4
Total	31	38	65	38	17									189