

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

Minutes of Meeting  
September 24, 2024

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on September 24, 2024, at the Braidwood Fire Station located at 275 W. Main St. in the city of Braidwood, Illinois at 9:00 A.M.

Trustee Bill Ritze, 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  
Bill Ritze

Absent:

Michael Dillon

Also, present were Fire Chief Chris Jude, Attorney John Motylinski, 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 August 20, 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 August 1, 2024, of 644,648.95 seven deposit(s) totaling \$86,220.79 and seventy withdrawals totaling \$207,523.07, the ending account balance on August 31, 2024, is \$530,368.63. Charlie Boyd moved that the Treasurer's report be accepted as presented. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

Charlie Boyd presented the bills to be paid for a total of \$207,523.07 (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:

Will County Assessment - notification of lowering the property assessment for Ignite Church.

Chief's Report:

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

- The total call volume is 205 for the month of August.

- Roster updates:
  - We have conducted interviews for Interns and a few EMT/FFs, there are more interviews scheduled for the end of the month.
  - So far we have 2 Interns that will attend Shabbona Academy, along with one Primary Role Medic that is planning to attend.
- Jewel Osco is scheduled for opening on October 23, 2024. They have temporary occupancy in order to begin stocking the shelves. Their alarm will be connected to WESCOM this week.
- Training Ground is progressing, they are currently working on pass-throughs.
- Apparatus Maintenance:
  - 2413 engine is OOS with mechanical issues
  - 2419 is OSS with rear-end alignment repair
  - 2402 Command Buggy had tires replaced
  - LMTV – Has been decaled and lettered
- Building Maintenance
  - Station 1 parking lot still needs to be re-stripped. Chief is looking for a contractor
  - Fall cleaning has started for the upcoming Open House at Station's 1 & 2.
  - Station 2 key fob system has been installed, the remote access needs to be connected before it is put in use.
- AT&T Tower Project – Jamie Adcock is looking into whether there are any leasing restrictions and when the tower ownership will transfer to Braidwood FPD. This may delay Verizon from leasing space. Jamie is looking for clarification from Braidwood FPD, as to whether Verizon lease income would be used to pay down the cost of the tower. She is also working on the concrete issue.
- ISO may not have the final reclassification number for 8 months to 1 year.

Old Business:

- A. Faircom update – No updates
- B. Future training opportunities:
  - Chief Jude and Deputy Chief Pemble will be attending the Fire Instructor Conference in East Peoria from September 25<sup>th</sup> through September 27<sup>th</sup>.
- C. AT&T Antennae Tower Project update and lease management update – covered in Chief's report
- D. 2422 – Committee Update – no updates until the chassis is delivered
- E. Review Annual Calendar - Charlie Boyd reported that we are up to date with annual fire district requirements.
  - Mack and Associates will present the audit at the next District Meeting
  - Petition packets are available for anyone interested in running for Trustee. Packets can be submitted at Braidwood FPD from November 12<sup>th</sup> to the 18<sup>th</sup>.

Closed Meeting:

Not required

New Business:

- 1. Fire Commission Board Business:
  - a. Discuss hiring 3 new full-time firefighters: Chief Jude informed that are receiving applications for the eligibility exam and interviews scheduled on October 26, 2024.

2. Purchases requiring Board approval:
  - a. Adventis Systems – 2 Desktops (Chief & Kristin) and 1 Microsoft License, \$2,245.99
  - b. HFS – GEMT Program Invoice for 2023 Qtr 3 & 4 and 2024 Qtr 1 & 2, \$104,608.20
  - c. CV Stone – kitchen island countertop replacement \$4,400.00
  - d. Mesa Electronics – Training Room Projection Screens, \$10,382.24, covered by the IEMA grant.
  - e. Fireground Supply – Station 2 exterior building sign, \$5,923.00
  - f. Lazy Boy – Day room replacement chairs in Station 1 & 2, \$5,579.99
  - g. TP Windows & Door – Station 2 building repairs, \$2,409.02
  - h. RTF – tactile plates, \$1,334.60
  - i. Whitmer Public Safety, quartermaster, \$2,385.44

Charlie Boyd 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.
3. Determine Levy amount for 2024 - The District Board discussed and agreed that the levy should be, as it has been in previous years, levied at the maximum amount of 105%. The levy ordinance will be prepared and presented at the next Board Meeting for review and approval.
4. Discuss the Safer Grant award, allocation expenditures and continued disclosure tracking and reporting – Chief Jude recommends Governmental Accounting, Inc. to assist with the reporting for the grant disclosure reports, as an extension of the services that they already provide to the District. The Board is in agreement with that recommendation.
5. Discuss and possibly approve an updated new full-time salary schedule – Chief Jude presented the District with a new pay scale for the full-time salaries, increasing the starting salary to \$67,500.00 with a \$79,000.00 5-year top out. This change would require a new ad to be published to amend the starting salary increase for those submitting applications to establish a new eligibility list. The current full-timers salary would increase to \$71,610.75 upon the start of their 3rd year of employment, with the ACO stipend to continue until three people are promoted into the Lieutenant positions.

Charlie Boyd moved to increase the full-time salary schedule for current and new full-time employees, as presented; and to publish an ad to amend the starting salary for the current full-time hiring process. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
6. Discuss and possibly approve the BCBSIL quote renewal – Kristin Wexell presented the quotes for upcoming medical and dental policy renewals. The current coverage through BCBSIL, was quoted with a minimal monthly premium increase from the current amount of \$ 7,180.56 to \$7,715.53. Dental coverage was also quoted, this premium decreased from \$377.11 to \$347.01.

Charlie Boyd moved to accept the renewal quote to keep the same Blue Cross Blue Shield plans for medical and dental coverage for the full-time employees as presented, renewing on December 1, 2024. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

7. Review and possibly approve the lease agreement for Zoll Monitors, as presented by Kyle Sears for \$39,872.75 per year for 10 years. The District reviewed the lease agreement for the Zoll monitor leases.  
Bill Ritze moved to enter into the lease agreement with Zoll for the lease of the cardiac monitors, as presented. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
8. Discuss and possibly approve expense of flu shot vaccinations to be offered to employees.  
Bill Ritze moved for the District to cover the cost of the flu shot vaccinations for the employees and their significant other who may be interested in getting vaccinated. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
9. Discuss and possibly approve the surplus of the Station 1 & Station 2 Living Quarters recliners – Chief suggested that a few of the recliners are broken and need to be disposed of and the others can be donated to another department in need of recliners.  
Bill Ritze moved to surplus the old recliners from the day room and donate the recliners that are in good condition to an area department that may be in need of them. 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, October 15, 2024.

# Braidwood Fire Protection District

## 8-2024 Transaction List

August 1-31, 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
<b>A Beep LLC</b>			
08/06/2024	Bill		\$4,042.26
08/06/2024	Bill Payment (Check)		-\$4,042.26
<b>Total for A Beep LLC</b>			<b>\$0.00</b>
<b>Adcock, Jamie</b>			
08/06/2024	Bill		\$600.00
08/06/2024	Bill Payment (Check)		-\$600.00
08/20/2024	Bill		\$400.00
08/20/2024	Bill Payment (Check)		-\$400.00
<b>Total for Adcock, Jamie</b>			<b>\$0.00</b>
<b>Airgas USA, LLC</b>			
08/06/2024	Bill		\$19.22
08/06/2024	Bill		\$19.22
08/06/2024	Bill		\$18.60
08/06/2024	Bill		\$19.22
08/06/2024	Bill		\$18.60
08/06/2024	Bill		\$19.22
08/06/2024	Bill		\$19.22
08/06/2024	Bill		\$25.52
08/06/2024	Bill		\$27.28
08/06/2024	Bill		\$26.40
08/06/2024	Bill		\$27.28
08/06/2024	Bill		\$26.40
08/06/2024	Bill Payment (Check)		-\$266.18
08/13/2024	Bill		\$285.81
08/13/2024	Bill Payment (Check)		-\$285.81
<b>Total for Airgas USA, LLC</b>			<b>\$0.00</b>
<b>Alert-All Corp</b>			
08/20/2024	Bill		\$5,169.00
08/20/2024	Bill Payment (Check)		-\$5,169.00
<b>Total for Alert-All Corp</b>			<b>\$0.00</b>
<b>American Test Center</b>			
08/27/2024	Bill		\$2,115.00
08/27/2024	Bill Payment (Check)		-\$2,115.00
<b>Total for American Test Center</b>			<b>\$0.00</b>
<b>Andres Medical Billing, Ltd.</b>			
08/26/2024	Deposit		\$2,325.88
08/27/2024	Bill	Medical Billing	\$1,120.60
08/27/2024	Bill Payment (Check)		-\$1,120.60
<b>Total for Andres Medical Billing, Ltd.</b>			<b>\$2,325.88</b>
<b>AT &amp; T</b>			
08/01/2024	Deposit		\$1,000.00
08/20/2024	Bill	Phone	\$769.33
08/20/2024	Bill Payment (Check)		-\$769.33
<b>Total for AT &amp; T</b>			<b>\$1,000.00</b>
<b>AT&amp;T (Keltron)</b>			

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
08/27/2024	Bill		\$173.02
08/27/2024	Bill Payment (Check)		-\$173.02
<b>Total for AT&amp;T (Keltron)</b>			<b>\$0.00</b>
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Aventis Systems			
08/06/2024	Bill		\$5,640.97
08/06/2024	Bill Payment (Check)		-\$5,640.97
08/27/2024	Bill		\$2,245.99
08/27/2024	Bill Payment (Check)		-\$2,245.99
<b>Total for Aventis Systems</b>			<b>\$0.00</b>
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Bio-Tron, Inc.			
08/06/2024	Bill		\$450.00
08/06/2024	Bill Payment (Check)		-\$450.00
<b>Total for Bio-Tron, Inc.</b>			<b>\$0.00</b>
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BlueCross BlueShield of Illinois			
08/27/2024	Bill		\$7,557.67
08/27/2024	Bill Payment (Check)		-\$7,557.67
<b>Total for BlueCross BlueShield of Illinois</b>			<b>\$0.00</b>
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CAMZ Communications, Inc.			
08/06/2024	Bill		\$6,785.00
08/06/2024	Bill Payment (Check)		-\$6,785.00
08/27/2024	Bill		\$130.00
08/27/2024	Bill Payment (Check)		-\$130.00
<b>Total for CAMZ Communications, Inc.</b>			<b>\$0.00</b>
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CDS Office Technologoies			
08/27/2024	Bill		\$306.22
08/27/2024	Bill Payment (Check)		-\$306.22
<b>Total for CDS Office Technologoies</b>			<b>\$0.00</b>
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Chandler Services Inc.			
08/13/2024	Bill	apparatus repair	\$439.69
08/13/2024	Bill Payment (Check)		-\$439.69
<b>Total for Chandler Services Inc.</b>			<b>\$0.00</b>
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Chief Shabbona Firefighter's Association			
08/20/2024	Bill		\$150.00
08/20/2024	Bill Payment (Check)		-\$150.00
<b>Total for Chief Shabbona Firefighter's Association</b>			<b>\$0.00</b>
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Citizen's Bank Investment Fund			
08/31/2024	Deposit		\$4,115.28
<b>Total for Citizen's Bank Investment Fund</b>			<b>\$4,115.28</b>
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City of Braidwood			
08/06/2024	Bill	Utilities	\$50.37
08/06/2024	Bill Payment (Check)		-\$50.37
<b>Total for City of Braidwood</b>			<b>\$0.00</b>
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Comcast Business			
08/11/2024	Check	Service April 23 2024- May 22 2024	-\$181.78
08/12/2024	Check	Service April 23 2024- May 22 2024	-\$208.59
<b>Total for Comcast Business</b>			<b>-\$390.37</b>
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ComEd			
08/06/2024	Bill		\$498.09
08/06/2024	Bill Payment (Check)		-\$498.09
08/20/2024	Bill		\$435.76

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
08/20/2024	Bill Payment (Check)		-\$435.76
<b>Total for ComEd</b>			<b>\$0.00</b>
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Compass Insurance Partners			
08/06/2024	Bill		\$2,216.00
08/06/2024	Bill Payment (Check)		-\$2,216.00
<b>Total for Compass Insurance Partners</b>			<b>\$0.00</b>
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Dave Slager			
08/27/2024	Bill		\$150.00
08/27/2024	Bill Payment (Check)		-\$150.00
<b>Total for Dave Slager</b>			<b>\$0.00</b>
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D'Orazio Ford			
08/06/2024	Bill	apparatus maint	\$2,425.09
08/06/2024	Bill Payment (Check)		-\$2,425.09
<b>Total for D'Orazio Ford</b>			<b>\$0.00</b>
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ECOLAB Pest Elimination			
08/06/2024	Bill		\$86.50
08/06/2024	Bill		\$109.35
08/06/2024	Bill Payment (Check)		-\$195.85
<b>Total for ECOLAB Pest Elimination</b>			<b>\$0.00</b>
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EMS Management & Consultants, Inc.			
08/13/2024	Bill		\$2,358.76
08/13/2024	Bill Payment (Check)		-\$2,358.76
<b>Total for EMS Management &amp; Consultants, Inc.</b>			<b>\$0.00</b>
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Equitable Financial Life Insurance Company of America			
08/20/2024	Bill	long term disability insurance Wexell and Jude	\$275.41
08/20/2024	Bill Payment (Check)		-\$275.41
<b>Total for Equitable Financial Life Insurance Company of America</b>			<b>\$0.00</b>
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Fisher Auto Parts			
08/06/2024	Bill		\$235.90
08/06/2024	Bill		\$286.05
08/06/2024	Bill		\$288.99
08/06/2024	Bill		\$3.53
08/06/2024	Bill		\$7.88
08/06/2024	Bill Payment (Check)		-\$822.35
<b>Total for Fisher Auto Parts</b>			<b>\$0.00</b>
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Fitness Express, Inc			
08/27/2024	Bill		\$240.00
08/27/2024	Bill Payment (Check)		-\$240.00
<b>Total for Fitness Express, Inc</b>			<b>\$0.00</b>
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Fossil Ridge Library			
08/06/2024	Bill		\$154.82
08/06/2024	Bill Payment (Check)		-\$154.82
<b>Total for Fossil Ridge Library</b>			<b>\$0.00</b>
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GFS Marketplace			
08/21/2024	Deposit		\$706.65
<b>Total for GFS Marketplace</b>			<b>\$706.65</b>
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Governmental Accounting Inc.			
08/06/2024	Bill	GEMT Filing	\$1,960.00
08/06/2024	Bill	GEMT Filing	\$1,960.00

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
08/06/2024	Bill	GEMT Filing	\$1,960.00
08/06/2024	Bill Payment (Check)		-\$5,880.00
<b>Total for Governmental Accounting Inc.</b>			<b>\$0.00</b>
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HBPIL			
08/06/2024	Deposit		\$349.46
08/07/2024	Deposit		\$713.34
08/13/2024	Deposit		\$710.04
08/20/2024	Deposit		\$643.46
08/30/2024	Deposit		\$1,420.08
<b>Total for HBPIL</b>			<b>\$3,836.38</b>
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Hinkley Springs			
08/06/2024	Bill		\$357.72
08/06/2024	Bill Payment (Check)		-\$357.72
08/27/2024	Bill		\$298.25
08/27/2024	Bill Payment (Check)		-\$298.25
<b>Total for Hinkley Springs</b>			<b>\$0.00</b>
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IFSAP			
08/06/2024	Bill		\$30.00
08/06/2024	Bill		\$50.00
08/06/2024	Bill		\$45.00
08/06/2024	Bill Payment (Check)		-\$125.00
<b>Total for IFSAP</b>			<b>\$0.00</b>
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Illinois Association of Fire Protection Districts			
08/06/2024	Bill		\$35.00
08/06/2024	Bill Payment (Check)		-\$35.00
<b>Total for Illinois Association of Fire Protection Districts</b>			<b>\$0.00</b>
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Illinois Fire Safety Alliance			
08/20/2024	Bill	Fire Prevention Luncheon	\$500.00
08/20/2024	Bill Payment (Check)		-\$500.00
<b>Total for Illinois Fire Safety Alliance</b>			<b>\$0.00</b>
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Illinois Public Risk Fund			
08/20/2024	Bill	WC Insurance audit	\$7,471.00
08/20/2024	Bill Payment (Check)		-\$7,471.00
<b>Total for Illinois Public Risk Fund</b>			<b>\$0.00</b>
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Image Systems & Business Solutions - McGrath			
08/06/2024	Bill	copier contract	\$216.91
08/06/2024	Bill Payment (Check)		-\$216.91
08/27/2024	Bill	copier contract	\$216.91
08/27/2024	Bill	copier contract	\$200.00
08/27/2024	Bill Payment (Check)		-\$416.91
<b>Total for Image Systems &amp; Business Solutions - McGrath</b>			<b>-\$0.00</b>
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Jones & Bartlett Learning, LLC			
08/06/2024	Bill		\$91.11
08/06/2024	Bill		\$171.71
08/06/2024	Bill Payment (Check)		-\$262.82
<b>Total for Jones &amp; Bartlett Learning, LLC</b>			<b>\$0.00</b>
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Jude, Chris			
08/13/2024	Bill		\$360.00
08/13/2024	Bill Payment (Check)		-\$360.00
<b>Total for Jude, Chris</b>			<b>\$0.00</b>
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Klein, Thorpe and Jenkins, Ltd.			



DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
08/06/2024	Bill		\$13.64
08/06/2024	Bill Payment (Check)		-\$13.64
<b>Total for Klein, Thorpe and Jenkins, Ltd.</b>			<b>\$0.00</b>
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Lauterbach & Amen, LLP			
08/06/2024	Bill	accounting svcs	\$465.00
08/06/2024	Bill Payment (Check)		-\$465.00
<b>Total for Lauterbach &amp; Amen, LLP</b>			<b>\$0.00</b>
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Liberty Fire Equipment, Inc.			
08/27/2024	Bill	Extinguishers	\$109.10
08/27/2024	Bill Payment (Check)		-\$109.10
<b>Total for Liberty Fire Equipment, Inc.</b>			<b>\$0.00</b>
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Liberty National - Global Life			
08/06/2024	Bill		\$3,020.71
08/06/2024	Bill Payment (Check)		-\$3,020.71
<b>Total for Liberty National - Global Life</b>			<b>\$0.00</b>
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Municipal Emergency Services Inc.			
08/06/2024	Bill	SCBA	\$258.28
08/06/2024	Bill Payment (Check)		-\$258.28
08/20/2024	Bill	SCBA	\$459.58
08/20/2024	Bill Payment (Check)		-\$459.58
<b>Total for Municipal Emergency Services Inc.</b>			<b>\$0.00</b>
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Nicor Gas			
08/06/2024	Bill		\$404.10
08/06/2024	Bill		\$126.85
08/06/2024	Bill Payment (Check)		-\$530.95
08/27/2024	Bill		\$65.55
08/27/2024	Bill Payment (Check)		-\$65.55
<b>Total for Nicor Gas</b>			<b>\$0.00</b>
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Ottosen DiNolfo			
08/13/2024	Bill	Legal	\$490.00
08/13/2024	Bill	Legal	\$98.00
08/13/2024	Bill Payment (Check)		-\$588.00
<b>Total for Ottosen DiNolfo</b>			<b>\$0.00</b>
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Pinkerton Oil Company			
08/06/2024	Bill	fuel	\$2,720.65
08/06/2024	Bill Payment (Check)		-\$2,720.65
08/13/2024	Bill	fuel	\$2,313.21
08/13/2024	Bill Payment (Check)		-\$2,313.21
<b>Total for Pinkerton Oil Company</b>			<b>\$0.00</b>
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Postmaster			
08/06/2024	Bill		\$763.29
08/06/2024	Bill Payment (Check)		-\$763.29
<b>Total for Postmaster</b>			<b>\$0.00</b>
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Quad County Fire Equipment & FTR			
08/27/2024	Bill		\$90.90
08/27/2024	Bill Payment (Check)		-\$90.90
<b>Total for Quad County Fire Equipment &amp; FTR</b>			<b>\$0.00</b>
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Republic Services			
08/06/2024	Bill		\$227.75
08/06/2024	Bill Payment (Check)		-\$227.75
08/27/2024	Bill		\$226.62

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
08/27/2024	Bill Payment (Check)		-\$226.62
<b>Total for Republic Services</b>			<b>\$0.00</b>
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Richardson, Jacob			
08/19/2024	Check		-\$400.85
<b>Total for Richardson, Jacob</b>			<b>-\$400.85</b>
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Rolando's Furniture & Appliances			
08/27/2024	Bill		\$658.99
08/27/2024	Bill Payment (Check)		-\$658.99
<b>Total for Rolando's Furniture &amp; Appliances</b>			<b>\$0.00</b>
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Romeoville Fire Academy			
08/20/2024	Bill	Training	\$1,875.00
08/20/2024	Bill Payment (Check)		-\$1,875.00
<b>Total for Romeoville Fire Academy</b>			<b>\$0.00</b>
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Sistek Sales, Inc			
08/06/2024	Bill		\$95.99
08/06/2024	Bill Payment (Check)		-\$95.99
<b>Total for Sistek Sales, Inc</b>			<b>\$0.00</b>
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State Chemical Solutions			
08/20/2024	Bill		\$389.61
08/20/2024	Bill Payment (Check)		-\$389.61
<b>Total for State Chemical Solutions</b>			<b>\$0.00</b>
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TeleTech Communications Inc.			
08/06/2024	Bill		\$642.99
08/06/2024	Bill Payment (Check)		-\$642.99
<b>Total for TeleTech Communications Inc.</b>			<b>\$0.00</b>
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TP Windows & Doors			
08/13/2024	Bill		\$869.85
08/13/2024	Bill Payment (Check)		-\$869.85
<b>Total for TP Windows &amp; Doors</b>			<b>\$0.00</b>
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Trans America Retirement Solutions			
08/02/2024	Check		-\$1,600.46
08/16/2024	Check		-\$1,586.46
08/30/2024	Check		-\$1,607.96
<b>Total for Trans America Retirement Solutions</b>			<b>-\$4,794.88</b>
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United Healthcare Medicare Solutions			
08/01/2024	Deposit		\$543.59
08/05/2024	Deposit		\$683.77
08/13/2024	Deposit		\$730.20
08/16/2024	Deposit		\$440.55
<b>Total for United Healthcare Medicare Solutions</b>			<b>\$2,398.11</b>
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US Bank			
08/13/2024	Bill		\$5,742.59
08/13/2024	Bill Payment (Check)		-\$5,742.59
<b>Total for US Bank</b>			<b>\$0.00</b>
<hr/>			
Verizon			
08/13/2024	Bill	cell phone	\$727.28
08/13/2024	Bill Payment (Check)		-\$727.28
<b>Total for Verizon</b>			<b>\$0.00</b>
<hr/>			
Wex Bank (Wex Fleet)			
08/15/2024	Check		-\$1,029.33

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
<b>Total for Wex Bank (Wex Fleet)</b>			<b>-\$1,029.33</b>
Whitmore Ace Hardware			
08/06/2024	Bill		\$14.00
08/06/2024	Bill		\$14.99
08/06/2024	Bill		\$73.98
08/06/2024	Bill Payment (Check)		-\$843.04
08/06/2024	Bill		\$29.97
08/06/2024	Bill		\$15.98
08/06/2024	Bill		\$91.15
08/20/2024	Bill		\$3.56
08/27/2024	Bill		\$14.59
08/27/2024	Bill		\$35.98
<b>Total for Whitmore Ace Hardware</b>			<b>-\$548.84</b>
Will County Treasurer			
08/22/2024	Deposit		\$7,021.96
08/22/2024	Deposit		\$8,041.09
08/22/2024	Deposit		\$8,044.31
<b>Total for Will County Treasurer</b>			<b>\$23,107.36</b>
Xfinity Comcast			
08/21/2024	Check		-\$168.91
<b>Total for Xfinity Comcast</b>			<b>-\$168.91</b>
Zeiter's Septics Unlimited, Inc.			
08/06/2024	Bill		\$925.00
08/06/2024	Bill Payment (Check)		-\$925.00
<b>Total for Zeiter's Septics Unlimited, Inc.</b>			<b>\$0.00</b>
Zions Bank			
08/23/2024	Deposit		\$8,863.95
08/31/2024	Deposit		\$1,643.34
<b>Total for Zions Bank</b>			<b>\$10,507.29</b>
			<b>\$40,663.77</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 September 2024

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

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

### Calls of Significance:

- **Nothing to report.**

### Meetings/Events Attended since last district meeting-

- **MABAS Chiefs Meeting in Morris**
- **Toured WESCOM new hires around our district**
- **BFPD officers meeting**
- **Attended District Budget Simplified Zoom presentation**
- **Reed Custer School Safety Meeting**
- **Hosted here at BFPD the WESCOM fire ops meeting**
- **ISO water drill with Braceville for ISO evaluation**
- **WESCOM Chiefs ops meeting**
- **ISO evaluation meeting**
- **Chief and coordinators meeting**
- **Chief Shabbona Meeting**

### Personnel

- New Staff- **Interviewing a couple emt's**
- 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- Nothing to report
- Staff In General- Nothing to report

### Paramedic Students

- St. Mary's 2024 Class – Zach Gotter, Drew Cromp
- Morris Hospital 23-24 Class- Matt Hozian, Chase Miranda
- Silver Cross 24' class- Hayden Mack, Logan
- Edwards Hospital 23-24 Class- David Tatroe
- Testing for Medic- Gossman, Hozian
- 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. 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- **Projected to open Oct 23<sup>rd</sup> I have been involved with a lot of inspections**
- Reviewed plans of 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.**
- **Extrication drills coming up next week.**

### EMS –

- **Discuss and approve new lease option 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- **2402 buggy just got new tires**
- LMTV- **Has been decaled and lettered.**
- 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*- Nothing to report
- *TRT*- Nothing to report

### Station 1

- Parking lot needs restriped
- Fall cleaning has started for upcoming open house

### Station 2

- **Ostrech working on fob system install**
- Artist's have started working on the mural's
- Digital Sign is out for permitting
- **Windows replaced and tile floor repaired, all trim installed**
- **Proposal for wall sign to match station 1's sign on bell tower to be approved**
- **Fall cleaning has started for upcoming open house**

### AT&T tower project

- **Review with trustees the email from Jamie.**

### Discussion Items for BFPD District Meeting

- Misc.
  - **Approval Purchase orders exceeding \$1,000.00.**
  - **Safer Grant discussion**
  - **Update on ISO evaluation on Sept. 9<sup>th</sup>**
  - **Discuss possible full time salary adjustments**
  - **Discuss possible officer hourly rate adjustments**
  - **DC Pemble and I will be attending instructors conference later this week.**

This concludes my report for September



Custom ▾ Jul 1, 2024 - Jul 31, 2024 ▾

51%

**FIRE**  
Percentage of Total Incidents

47%

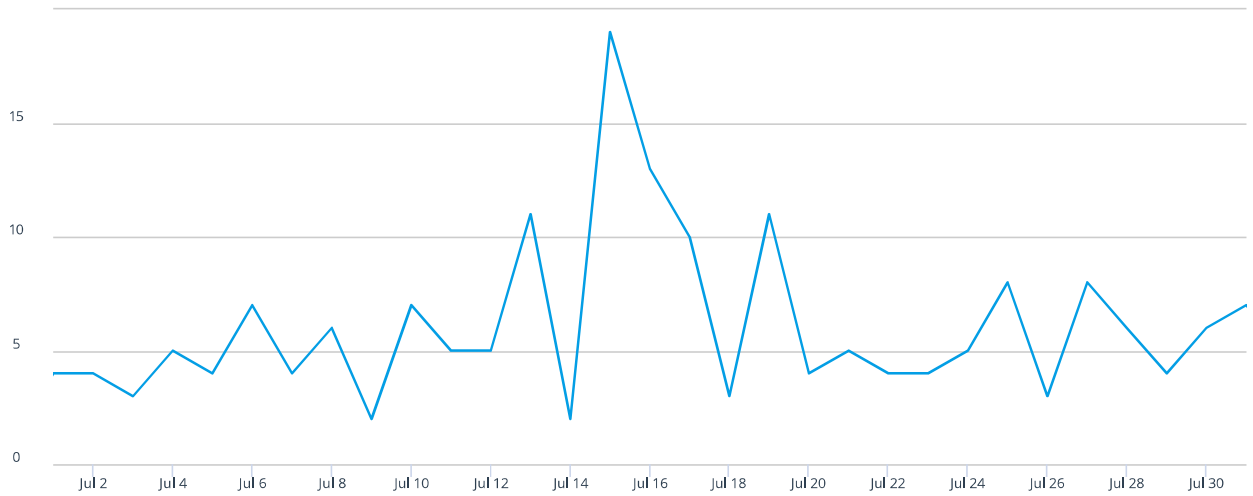
**EMS**  
Percentage of Total Incidents

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



Custom ▾ Aug 1, 2024 - Aug 31, 2024 ▾

**45%**

**FIRE**  
Percentage of Total Incidents

**53%**

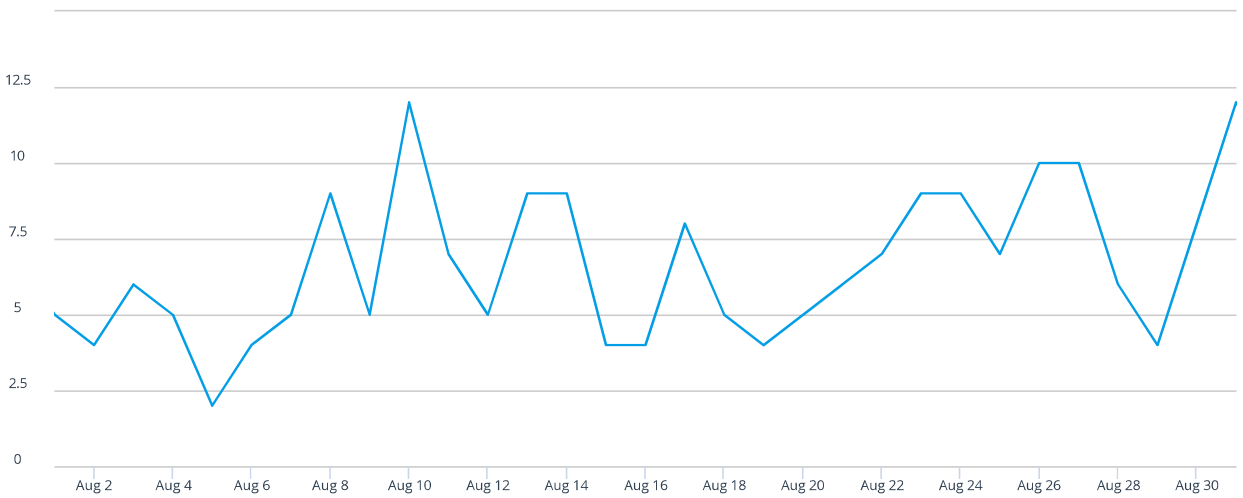
**EMS**  
Percentage of Total Incidents

**205**

**INCIDENTS**  
In Selected Time Slice

**31**

**DAYS**  
In Selected Time Slice



	Counts	% Rows	% Columns	% All										
Week Ending	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	10/6/24	10/13/24	10/20/24	10/27/24	Total
(11) Structure Fire		2			1									3
(13) Mobile property (vehicle) fire					1									1
(14) Natural vegetation fire				1										1
(15) Outside rubbish fire	1													1
(31) Medical assist	1				1									2
(32) Emergency medical service (EMS) incident	11	22	19	28	22									102
(36) Water or ice-related rescue	1		1											2
(38) Rescue or EMS standby		1	1	1	1									4
(41) Combustible/f.. spills & leaks				2	3									5
(44) Electrical wiring/equipm. problem			2		2									4
(55) Public service assistance	1	1	1		2									5
(56) Unauthorized burning	1													1
(57) Cover assignment, standby at fire station, move-up		5	8	2	4									19
(60) Good intent call, other				1										1
(61) Dispatched and canceled en route	3	13	6	9	10									41

Week Ending	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	10/6/24	10/13/24	10/20/24	10/27/24	Total
(62) Wrong location, no emergency found	1													1
(70) False alarm and false call, other			1											1
(73) System or detector malfunction			2	1	2									5
(74) Unintentional system/detect... operation (no fire)			1											1
NULL			2	2	1									5
Total	20	44	44	47	50									205