

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

Minutes of Meeting
January 21, 2025

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on January 21, 2025, 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 9:03 a.m. Trustee Charlie Boyd, acted as Secretary of the meeting and reported that a quorum was present.

The following Trustees were present:

Charlie Boyd
Mike Dillon
Bill Ritze

Also, present were Fire Chief Chris Jude, Attorney John Motylinski, and Executive Assistant Kristin Wexell.

The Chairman asked if there were any additions or corrections to the District Board Meeting Minutes from the meeting held on December 17, 2024, as distributed. Bill Ritze moved to accept the Meeting Minutes, as distributed. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

The Treasurer's Report shows an account beginning balance for December 1, 2024, of \$1,174,926.24, twelve deposit(s) totaling \$125,242.37 and fifty-six withdrawals totaling \$297,867.42, the ending account balance on December 31, 2024, is \$1,002,301.19. Charlie Boyd moved that the Treasurer's report be accepted as presented. Mike Dillon 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 \$297,867.42 (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:

Grundy 9-11 Agreement

Will County Assessment for Property Tax Exemptions (one for BFPD & one for CPFPD)

Will County Clerk Ethics Verification requested contact information for Economic Interest Statements

Elwood FPD – thank you letter for responding to their incident on Barnhard Rd.

Chief Shabbona – Dues notice.

Comptroller – check for Custer Park personal property replacement tax

Chief's Report:

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

- The annual total of incidents for the year 2024 is 2,028, which is a 176 increase of calls vs. 2023. The number of calls from Custer Park in 2024 is 217 calls.
- Roster updates:
 - Rachel Upchurch – FF/EMT resigned.
 - Hayden Mack and Logan Kuhel-Trimmer graduated from the Silver Cross Medic Program.
 - Kylie Clement passed the NREMT EMT Test
 - David Tatroe passed the NREMT Paramedic Test and received his IDPH Paramedic License.
- The Zoll monitors under the new lease have arrived, staff is being trained to use them, and then they will be put into service.
- 2412 is out of service for poly tank leak repair and replacement of the saddles that the tank rests on.
- LMTV – Awaiting another quote for the manufacturing of a skid unit.
- CPFPD Engine – Quad County will be providing a quote to Collum FPD for repainting the truck and replacing the rear axle. Once those numbers are in Collum will decide on whether to purchase the truck or not.
- Building and Maintenance
 - Will be looking into refrigerator replacements for the kitchen at Station 1
 - The furnace and duct work has been completed at Station 2
 - We are close to obtaining and submitting the final information required for Will County to approve the variance for the digital sign at Station 2.
- ATT sent the first draft of the contract to our attorney for review. We are waiting for the updated drawings to be approved after the requested changes are made. Jamie is working on Verizon, she thinks that \$2,500.00 monthly is a practical amount.
- Essex FPD Chief's requested a meeting Chief Jude and DC Pemble in which they discussed an auto-aid agreement to respond when their staff are not able to, and we will be turned around if we are not needed. They are currently in a contract with Riverside through the end of 2025 but there are times when the ambulance is 20+ minutes out.
- Deputy Chief Pemble is working on getting the Safer Grant funds released for the potential hire date of February 10th.

Old Business:

- A. Faircom update – No updates
- B. Future training opportunities:
 - Chief Jude to attend Annual FDIC Conference in Indianapolis, May 6 – 12, 2025
- C. AT&T Antennae Tower Project update and lease management update – covered in Chief's report
- D. 2422 – Committee Update – covered in Chief's report
- E. Review Annual Calendar - Charlie Boyd reviewed the fire district requirements.
 - OSHA 300 – has been posted in Comm Room and Uploaded on the OSHA portal
 - Certification of Ballot – has been filed in Grundy and Will Counties
 - Meeting Schedule for 2025 is posted in the window and on the website
 - Economic Interest Statement Contact Information Update – has been submitted
 - Property Tax Exemption for Station 1 and Station 2 – complete, will be mailed today.

Closed Meeting:

Not required

New Business:

1. Purchases requiring Board approval:

- a. Danko Emergency Equipment – SCBA air pack docking for 2413, \$2,097.19
- b. BBSA Sponsorship – 2 teams, \$700.00
- c. ServPro – carpet cleaning, \$1,045.00

Charlie Boyd moved 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. Review and possibly approve vision insurance coverage for full-time employees – Kristin Wexell presented the options provided by the insurance agent for Unum and Dearborn, they are comparable in price, but you can lock prices in with Dearborn for 4 years with no increase in premium.

Bill Ritze moved to approve vision insurance with Dearborn for the full-time employees, the District will cover the premium for the employees only, and withholding the additional premium amount from payroll for employees who select to have spouse, child or family coverage. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

3. Discuss and complete Property Tax Exemption forms for Station 1 & Station 2, and possible quit claim deed for Station 2 property, as per Will County Treasurer – Per Attorney Motylinski, providing the Court Order for the dissolution and merger is all that is required to continue the property tax exemption at Station 2. The forms for both fire stations have been completed and will be mailed out today.

4. Fire Commission Board Business:

- a. Discuss and approve official employment offer for 3 full-time firefighter/paramedic positions. The Board reviewed the Final Eligibility List and agreed that full-time firefighter/paramedic positions should be offered to the top 3 on the list, who provided all required pre-employment documentation. Applicant #2, Nick Klucikowski did not submit a valid C-PAT certification. The projected start date is February 10, 2025, provided all results from pre-employment physicals are received and fit for duty.

Bill Ritze moved to approve hiring 3 full-time firefighter/paramedics; and to extend a conditional employment offer to the top three applicants, provided they have submitted all documentation of required certifications, in the order that they appear on the Final Eligibility List: 1.) David Tatroe, 3.) Edward Theis, 4.) Andrew Olchawa. Mike Dillon 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, February 18, 2025.

Braidwood Fire Protection District

12-2024 Transaction List

December 1-31, 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
A Beep LLC			
12/30/2024	Bill		\$250.00
12/30/2024	Bill Payment (Check)		-\$250.00
Total for A Beep LLC			\$0.00
Across the Street Productions			
12/10/2024	Bill		\$1,155.00
12/10/2024	Bill Payment (Check)		-\$1,155.00
Total for Across the Street Productions			\$0.00
Airgas USA, LLC			
12/10/2024	Bill		\$256.50
12/10/2024	Bill Payment (Check)		-\$256.50
Total for Airgas USA, LLC			\$0.00
Air One Equipment, Inc.			
12/03/2024	Bill		\$501.00
12/03/2024	Bill Payment (Check)		-\$501.00
Total for Air One Equipment, Inc.			\$0.00
A&J Signs, Inc.			
12/17/2024	Bill		\$175.50
12/17/2024	Bill Payment (Check)		-\$175.50
Total for A&J Signs, Inc.			\$0.00
Alexis Fire Equipment Co.			
12/30/2024	Bill		\$936.04
12/30/2024	Bill Payment (Check)		-\$936.04
Total for Alexis Fire Equipment Co.			\$0.00
AMP			
12/17/2024	Bill	clothing	\$479.50
12/17/2024	Bill Payment (Check)		-\$479.50
Total for AMP			\$0.00
Andres Medical Billing, Ltd.			
12/06/2024	Deposit		\$388.02
Total for Andres Medical Billing, Ltd.			\$388.02
AT & T			
12/02/2024	Deposit		\$1,000.00
12/30/2024	Bill	Phone	\$774.80
12/30/2024	Bill Payment (Check)		-\$774.80
Total for AT & T			\$1,000.00
AT&T (Keltron)			
12/30/2024	Bill		\$173.28
12/30/2024	Bill Payment (Check)		-\$173.28
Total for AT&T (Keltron)			\$0.00
Award Emblem, Mfg. Co., Inc.			
12/17/2024	Bill		\$126.69
12/17/2024	Bill Payment (Check)		-\$126.69

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
Total for Award Emblem, Mfg. Co., Inc.			\$0.00
BlueCross BlueShield of Illinois			
12/30/2024	Bill		\$7,965.18
12/30/2024	Bill Payment (Check)		-\$7,965.18
Total for BlueCross BlueShield of Illinois			\$0.00
Bound Tree Medical, LLC			
12/30/2024	Bill		\$1,692.38
12/30/2024	Bill Payment (Check)		-\$1,692.38
Total for Bound Tree Medical, LLC			\$0.00
Braceville Fire Protection District			
12/17/2024	Bill		\$504.00
12/17/2024	Bill Payment (Check)		-\$504.00
Total for Braceville Fire Protection District			\$0.00
CAMZ Communications, Inc.			
12/30/2024	Bill		\$485.00
12/30/2024	Bill Payment (Check)		-\$485.00
Total for CAMZ Communications, Inc.			\$0.00
City of Braidwood			
12/10/2024	Bill	Utilities	\$50.37
12/10/2024	Bill Payment (Check)		-\$50.37
12/30/2024	Bill	Utilities	\$50.37
12/30/2024	Bill Payment (Check)		-\$50.37
Total for City of Braidwood			\$0.00
Comcast Business			
12/11/2024	Check	Service April 23 2024- May 22 2024	-\$181.90
12/12/2024	Check	Service April 23 2024- May 22 2024	-\$208.73
Total for Comcast Business			-\$390.63
ComEd			
12/30/2024	Bill		\$275.16
12/30/2024	Bill Payment (Check)		-\$275.16
Total for ComEd			\$0.00
DesPlaines Valley MABAS Division 15			
12/17/2024	Bill		\$46.00
12/17/2024	Bill Payment (Check)		-\$46.00
Total for DesPlaines Valley MABAS Division 15			\$0.00
Digital Designed Solutions			
12/03/2024	Bill		\$387.62
12/03/2024	Bill Payment (Check)		-\$387.62
Total for Digital Designed Solutions			\$0.00
ECOLAB Pest Elimination			
12/17/2024	Bill		\$109.35
12/17/2024	Bill Payment (Check)		-\$109.35
12/30/2024	Bill		\$86.50
12/30/2024	Bill Payment (Check)		-\$86.50
Total for ECOLAB Pest Elimination			\$0.00
EMS Management & Consultants, Inc.			
12/17/2024	Bill		\$4,465.43
12/17/2024	Bill Payment (Check)		-\$4,465.43
Total for EMS Management & Consultants, Inc.			\$0.00
Equitable Financial Life Insurance Company of America			

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
12/30/2024	Bill	long term disability insurance Wexell and Jude	\$275.41
12/30/2024	Bill Payment (Check)		-\$275.41
Total for Equitable Financial Life Insurance Company of America			\$0.00
Fireground Supply, Inc.			
12/03/2024	Bill		\$54.98
12/03/2024	Bill		\$49.00
12/03/2024	Bill		\$49.00
12/03/2024	Bill		\$44.99
12/03/2024	Bill		\$44.00
12/03/2024	Bill		\$125.00
12/03/2024	Bill Payment (Check)		-\$366.97
12/17/2024	Bill		\$137.98
12/17/2024	Bill		\$782.39
12/17/2024	Bill		\$21.65
12/17/2024	Bill		\$816.34
12/17/2024	Bill		\$389.69
12/17/2024	Bill		\$126.98
12/17/2024	Bill Payment (Check)		-\$2,275.03
12/30/2024	Bill		\$124.54
12/30/2024	Bill		\$258.96
12/30/2024	Bill Payment (Check)		-\$383.50
Total for Fireground Supply, Inc.			\$0.00
Fleet Safety Supply			
12/10/2024	Bill		\$96.33
12/10/2024	Bill Payment (Check)		-\$96.33
12/30/2024	Bill		\$136.00
12/30/2024	Bill Payment (Check)		-\$136.00
Total for Fleet Safety Supply			\$0.00
Gene May Heating & Cooling			
12/30/2024	Bill		\$713.00
12/30/2024	Bill Payment (Check)		-\$713.00
Total for Gene May Heating & Cooling			\$0.00
Governmental Accounting Inc.			
12/10/2024	Bill	GEMT Filing	\$1,960.00
12/10/2024	Bill Payment (Check)		-\$1,960.00
Total for Governmental Accounting Inc.			\$0.00
Haiges Machinery, Inc.			
12/10/2024	Bill		\$250.00
12/10/2024	Bill Payment (Check)		-\$250.00
Total for Haiges Machinery, Inc.			\$0.00
HBPIL			
12/03/2024	Deposit		\$724.06
12/03/2024	Deposit		\$727.57
12/31/2024	Deposit		\$305.31
Total for HBPIL			\$1,756.94
Hinkley Springs			
12/17/2024	Bill		\$25.98
12/17/2024	Bill Payment (Check)		-\$25.98
Total for Hinkley Springs			\$0.00
Illinois Fire Chiefs Association			
12/17/2024	Bill		\$200.00

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
12/17/2024	Bill Payment (Check)		-\$200.00
Total for Illinois Fire Chiefs Association			\$0.00
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Illinois Fire Inspectors Assoc.			
12/03/2024	Bill Payment (Check)	Voided	\$0.00
Total for Illinois Fire Inspectors Assoc.			\$0.00
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Illinois Public Risk Fund			
12/10/2024	Deposit		\$3,241.00
12/17/2024	Bill	WC Insurance audit	\$8,229.00
12/17/2024	Bill Payment (Check)		-\$8,229.00
Total for Illinois Public Risk Fund			\$3,241.00
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Image Systems & Business Solutions - McGrath			
12/30/2024	Bill	copier contract	\$216.91
12/30/2024	Bill	copier contract	\$247.80
12/30/2024	Bill Payment (Check)		-\$464.71
Total for Image Systems & Business Solutions - McGrath			\$0.00
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Jones & Bartlett Learning, LLC			
12/10/2024	Bill		\$209.14
12/10/2024	Bill		\$116.89
12/10/2024	Bill Payment (Check)		-\$326.03
Total for Jones & Bartlett Learning, LLC			\$0.00
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Joshua Melahn			
12/30/2024	Bill		\$60.50
12/30/2024	Bill Payment (Check)		-\$60.50
Total for Joshua Melahn			\$0.00
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Lauterbach & Amen, LLP			
12/03/2024	Bill	accounting svcs	\$465.00
12/03/2024	Bill Payment (Check)		-\$465.00
Total for Lauterbach & Amen, LLP			\$0.00
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Liberty Fire Equipment, Inc.			
12/03/2024	Bill	Extinguishers	\$175.00
12/03/2024	Bill Payment (Check)		-\$175.00
Total for Liberty Fire Equipment, Inc.			\$0.00
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Lucid Rose Design and Photography			
12/30/2024	Bill		\$134.46
12/30/2024	Bill Payment (Check)		-\$134.46
Total for Lucid Rose Design and Photography			\$0.00
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Manuel Bedolla			
12/10/2024	Bill		\$200.00
12/10/2024	Bill Payment (Check)		-\$200.00
Total for Manuel Bedolla			\$0.00
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Morris Hospital & Healthcare Centers			
12/10/2024	Bill		\$110.00
12/10/2024	Bill Payment (Check)		-\$110.00
Total for Morris Hospital & Healthcare Centers			\$0.00
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Municipal Emergency Services Inc.			
12/30/2024	Bill	SCBA	\$2,418.94
12/30/2024	Bill Payment (Check)		-\$2,418.94
Total for Municipal Emergency Services Inc.			\$0.00
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Nicor Gas			
12/03/2024	Bill		\$552.97

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
12/03/2024	Bill Payment (Check)		-\$552.97
12/30/2024	Bill		\$424.89
12/30/2024	Bill Payment (Check)		-\$424.89
Total for Nicor Gas			\$0.00
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Oestreich Sales & Sevice, Inc			
12/10/2024	Bill		\$1,503.00
12/10/2024	Bill Payment (Check)		-\$1,503.00
Total for Oestreich Sales & Sevice, Inc			\$0.00
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Omega Plumbing			
12/03/2024	Bill	building maint plumbing	\$654.00
12/03/2024	Bill Payment (Check)		-\$654.00
Total for Omega Plumbing			\$0.00
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Ottosen DiNolfo			
12/17/2024	Bill	Legal	\$882.00
12/17/2024	Bill Payment (Check)		-\$882.00
Total for Ottosen DiNolfo			\$0.00
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Pinkerton Oil Company			
12/10/2024	Bill	fuel	\$2,004.18
12/10/2024	Bill Payment (Check)		-\$2,004.18
12/30/2024	Bill	fuel	\$1,677.82
12/30/2024	Bill Payment (Check)		-\$1,677.82
Total for Pinkerton Oil Company			\$0.00
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Pomp's Tire Service, Inc			
12/03/2024	Bill	apparatus maintenance	\$1,819.28
12/03/2024	Bill Payment (Check)		-\$1,819.28
Total for Pomp's Tire Service, Inc			\$0.00
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Pure Water Partners, LLC			
12/03/2024	Bill		\$390.00
12/03/2024	Bill Payment (Check)		-\$390.00
Total for Pure Water Partners, LLC			\$0.00
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Rendel's Inc.			
12/03/2024	Bill	safety lane	\$51.50
12/03/2024	Bill	safety lane	\$51.50
12/03/2024	Bill	safety lane	\$51.50
12/03/2024	Bill	safety lane	\$51.50
12/03/2024	Bill Payment (Check)		-\$206.00
Total for Rendel's Inc.			\$0.00
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Republic Services			
12/10/2024	Bill		\$223.98
12/10/2024	Bill Payment (Check)		-\$223.98
12/30/2024	Bill		\$223.59
12/30/2024	Bill Payment (Check)		-\$223.59
Total for Republic Services			\$0.00
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Servpro of Frankfort			
12/30/2024	Bill		\$1,045.00
12/30/2024	Bill Payment (Check)		-\$1,045.00
Total for Servpro of Frankfort			\$0.00
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Sistek Sales, Inc			
12/17/2024	Bill		\$174.25
12/17/2024	Bill		\$61.94
12/17/2024	Bill Payment (Check)		-\$236.19

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
Total for Sistek Sales, Inc			\$0.00
State Chemical Solutions			
12/30/2024	Bill		\$162.06
12/30/2024	Bill Payment (Check)		-\$162.06
Total for State Chemical Solutions			\$0.00
TeleTech Communications Inc.			
12/03/2024	Bill		\$644.62
12/03/2024	Bill Payment (Check)		-\$644.62
Total for TeleTech Communications Inc.			\$0.00
Trans America Retirement Solutions			
12/06/2024	Check		-\$1,615.34
12/20/2024	Check		-\$1,619.51
Total for Trans America Retirement Solutions			-\$3,234.85
TSC Truck, Inc.			
12/17/2024	Bill		\$20,025.05
12/17/2024	Bill Payment (Check)		-\$20,025.05
Total for TSC Truck, Inc.			\$0.00
United Healthcare Medicare Solutions			
12/03/2024	Deposit		\$120.46
12/06/2024	Deposit		\$708.29
12/30/2024	Deposit		\$449.31
Total for United Healthcare Medicare Solutions			\$1,278.06
US Bank			
12/17/2024	Bill		\$9,554.96
12/17/2024	Bill Payment (Check)		-\$9,554.96
Total for US Bank			\$0.00
Verizon			
12/17/2024	Bill	cell phone	\$835.61
12/17/2024	Bill Payment (Check)		-\$835.61
Total for Verizon			\$0.00
WESCOM			
12/03/2024	Bill	Dispatching	\$8,713.08
12/03/2024	Bill Payment (Check)		-\$8,713.08
12/10/2024	Bill	Dispatching	\$8,711.30
12/10/2024	Bill Payment (Check)		-\$8,711.30
Total for WESCOM			\$0.00
Wex Bank (Wex Fleet)			
12/03/2024	Bill		\$277.27
12/03/2024	Bill Payment (Check)		-\$277.27
Total for Wex Bank (Wex Fleet)			\$0.00
Whitmore Ace Hardware			
12/03/2024	Bill		\$35.97
12/03/2024	Bill		\$23.77
12/03/2024	Bill Payment (Check)		-\$136.04
12/10/2024	Bill		\$4.78
12/10/2024	Bill		\$20.31
12/10/2024	Bill		\$39.97
12/10/2024	Bill		\$54.73
12/10/2024	Bill		\$77.97
12/10/2024	Bill		\$22.98
12/10/2024	Bill		\$99.70

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT
12/17/2024	Bill		\$19.99
12/17/2024	Bill		\$39.98
12/30/2024	Bill		\$57.94
12/30/2024	Bill		\$16.58
12/30/2024	Bill		\$26.97
Total for Whitmore Ace Hardware			\$405.60
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Will County Health Dept			
12/17/2024	Bill		\$826.00
12/17/2024	Bill Payment (Check)		-\$826.00
Total for Will County Health Dept			\$0.00
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Will County Treasurer			
12/20/2024	Deposit		\$2,777.11
12/20/2024	Deposit		\$4,535.71
Total for Will County Treasurer			\$7,312.82
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Witmer Public Safety Group, Inc			
12/03/2024	Bill		\$1,258.47
12/03/2024	Bill Payment (Check)		-\$1,258.47
Total for Witmer Public Safety Group, Inc			\$0.00
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Xfinity Comcast			
12/21/2024	Check		-\$168.91
Total for Xfinity Comcast			-\$168.91
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Zions Bank			
12/30/2024	Bill		\$500.00
12/30/2024	Bill Payment (Check)		-\$500.00
Total for Zions Bank			\$0.00
			\$11,588.05



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
January 2025

*Items in **BOLD** are new items

Call volume Report- See attached reports for Nov. and **Dec.**

Calls of Significance:

- **Nothing to report.**

Meetings/Events Attended since last district meeting-

- **Hosted Shabbona Family Night**
- **BFPD Box Card meeting**
- **Attended Chiefs Summit**
- **Vacation**
- **First night of Academy orientation**
- **Attended Silver Cross Medic Graduation**
- **Attended Chief Colemans wake**

Personnel

- New Staff- Nothing to report
- Interns- 3 new interns will be attending Chief Shabbona
- New Cadets- None to report.
- New POC's- None to report
- Employees resigning- **Rachel Upchurch health issues**
- Full time Employee's- Nothing to report
- Staff In General- Nothing to report

Paramedic Students

- Silver Cross 24' class- Hayden Mack, Logan (**Graduated**)
- Testing for Medic- Gossman, Hozian, Zach Gotter, Drew Crompt, Chase Miranda
- Testing for EMT- Wietting, Boyd Jr., Kylie Clement **passed her national EMT test**
- Newley Certified Medics- David Tatroe

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
- Waiting for final prints on the Heros and Legends Bar and grill to be built in front of Jewel, project stalled till spring.

- Reviewed plans for Mastodon Fuel station at Route 113 and N. Division. I have requested they put in a traffic light there.
- Culvers to be built in our fire district in front of Jewel.
- Reviewed plans for an auto mechanic going 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 –

- **Took delivery of the 3 new monitors under the new lease program.**

Vehicles/Apparatus

- 2411- In service reserve
- **2412- Out of service out for PM's and tank a saddle arms repair.**
- 2413- In service
- 2414- In Service
- 2415- In Service
- 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- Waiting on drawings for the skid unit in back.
- Custer's Tankzilla at Quad County

Specialty Teams –

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

Station 1

- Parking lot needs restriped
- Some carpet cleaning has been completed mainly on the admin side of the building.
- Need to replace fridges at some point.

Station 2

- **Station 2 new furnace installed.**
- Update on future project for station 2.
- Digital Sign is out for permitting just received the Plat of Survey need to get application in for variance changes.

AT&T tower project

- The first draft of the contract was sent to our attorney to review with some recommendations.
- Jamie thinks we should ask for \$2500.00 a month
- **Waiting for the new drawings to be approved after requested changes**

Discussion Items for BFPD District Meeting

- Had an informal meeting with Essex Fire will bring board up to speed at meeting
- Update on SAFER grant funds
- Discuss vision plans for the full-time guys

- Misc.
 - **Approval Purchase orders exceeding \$1,000.00.**
 - **Start date request for 3 new hires. Feb. 10th**

This concludes my report for January

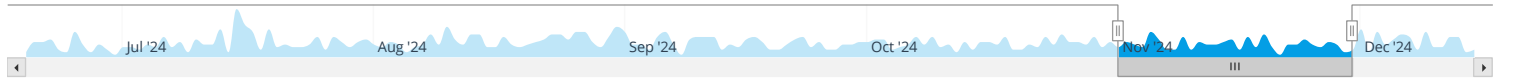
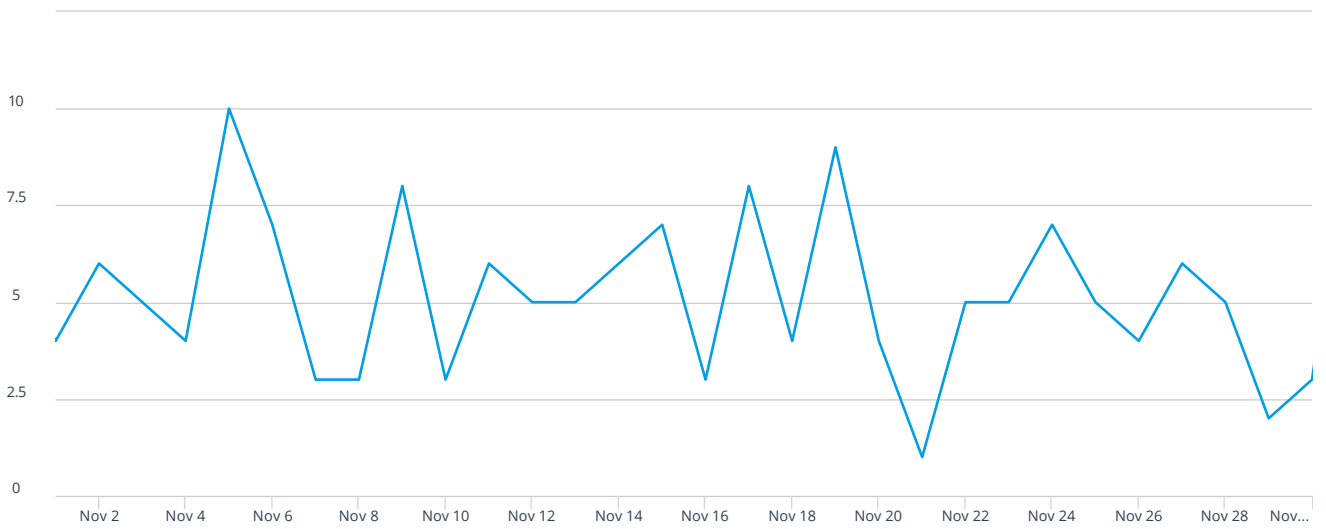
Custom ▾ Nov 1, 2024 - Nov 30, 2024 ▾

45%
FIRE
 Percentage of Total Incidents

52%
EMS
 Percentage of Total Incidents

153
INCIDENTS
 In Selected Time Slice

30
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	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	1/5/25	1/12/25	1/19/25	1/26/25	Total
(10) Fire, other				1	1									2
(11) Structure Fire	2			2	1									5
(14) Natural vegetation fire			1	1										2
(32) Emergency medical service (EMS) incident	5	16	20	20	13									74
(38) Rescue or EMS standby		1	2		2									5
(41) Combustible/f... spills & leaks	1		1		1									3
(44) Electrical wiring/equipm.. problem					1									1
(55) Public service assistance	2	3	1	1										7
(57) Cover assignment, standby at fire station, move-up	2	2	7	4	1									16
(61) Dispatched and canceled en route	2	9	7	6	4									28
(63) Controlled burning	1													1
(70) False alarm and false call, other		1												1
(71) Malicious, mischievous false alarm			1											1
(74) Unintentional system/detect... operation (no fire)		1			1									2

Week Ending	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	1/5/25	1/12/25	1/19/25	1/26/25	Total
NULL		5												5
Total	15	38	40	35	25									153

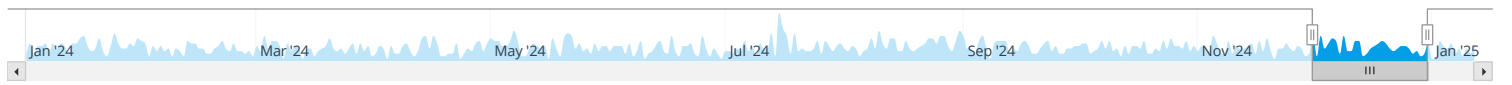
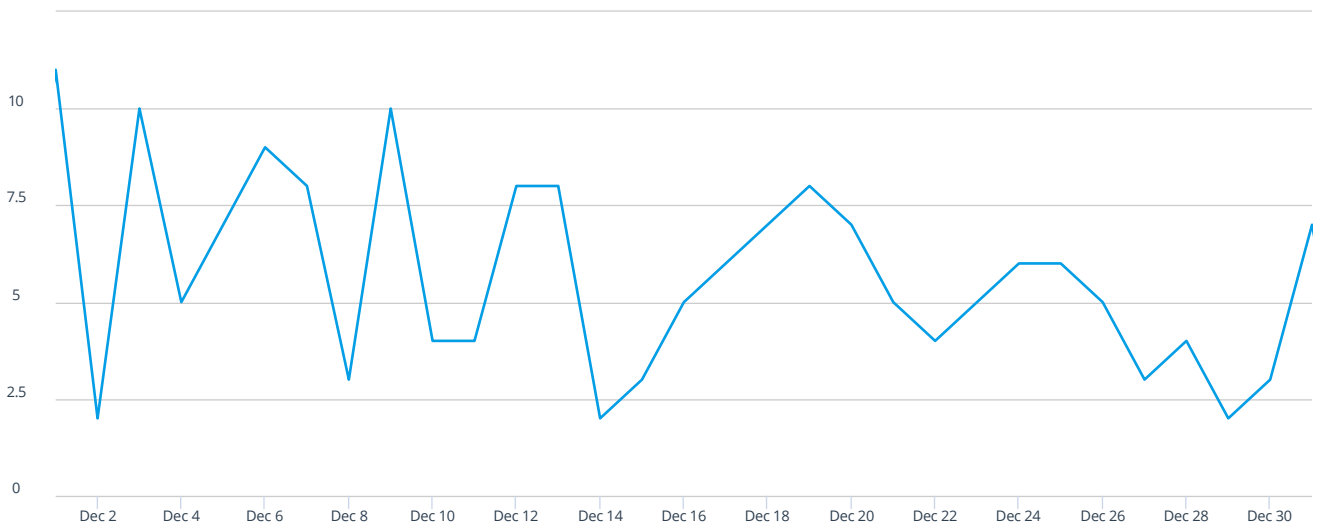
Custom ▾ Dec 1, 2024 - Dec 31, 2024 ▾

49%
FIRE
 Percentage of Total Incidents

51%
EMS
 Percentage of Total Incidents

177
INCIDENTS
 In Selected Time Slice

31
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	12/1/24	12/8/24	12/15/24	12/22/24	12/29/24	1/5/25	1/12/25	1/19/25	1/26/25	2/2/25	2/9/25	2/16/25	2/23/25	Total
(11) Structure Fire	1	2		1										4
(13) Mobile property (vehicle) fire				1										1
(14) Natural vegetation fire		1	1											2
(32) Emergency medical service (EMS) incident	3	18	18	22	16	6								83
(35) Extrication, rescue				1										1
(38) Rescue or EMS standby	3	2		1	1									7
(42) Chemical release, reaction, or toxic condition		1												1
(44) Electrical wiring/equipm. problem				1		1								2
(55) Public service assistance	1	2	4	5	3	1								16
(57) Cover assignment, standby at fire station, move-up	1	4	6	3	1									15
(61) Dispatched and canceled en route	1	12	8	7	9	2								39
(65) Steam, other gas mistaken for smoke		1												1
(70) False alarm and false call, other			1											1
(73) System or detector malfunction	1				1									2

Week Ending	12/1/24	12/8/24	12/15/24	12/22/24	12/29/24	1/5/25	1/12/25	1/19/25	1/26/25	2/2/25	2/9/25	2/16/25	2/23/25	Total
(74) Unintentional system/detect... operation (no fire)		1	1											2
Total	11	44	39	42	31	10								177

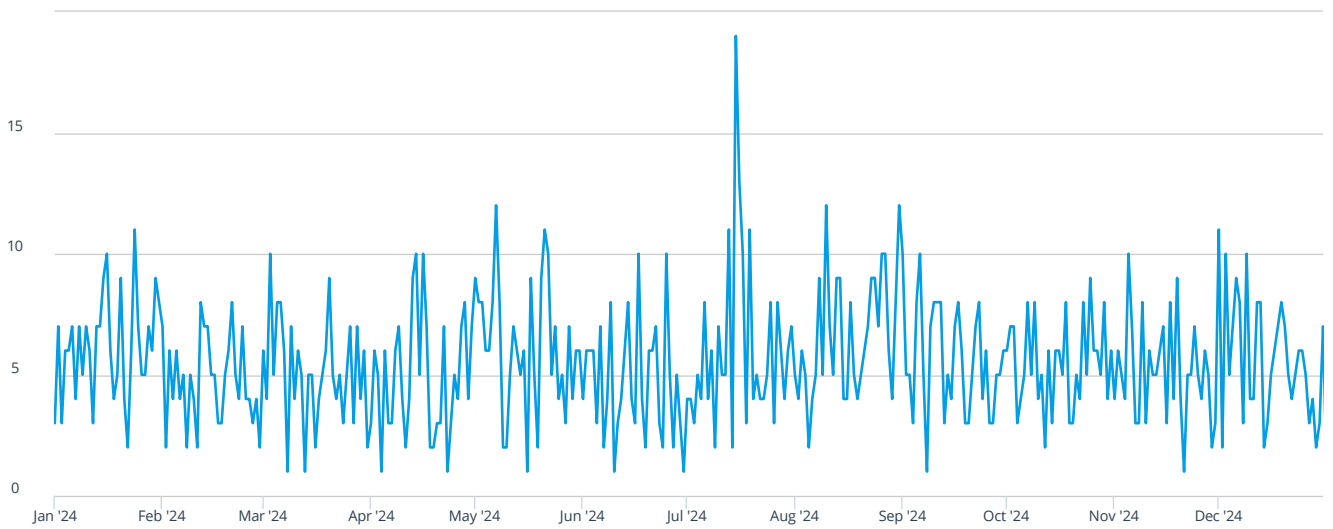
Custom ▾ Jan 1, 2024 - Dec 31, 2024 ▾

44%
FIRE
 Percentage of Total Incidents

56%
EMS
 Percentage of Total Incidents

2,024
INCIDENTS
 In Selected Time Slice

366
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

	Jan '24	Feb '24	Mar '24	Apr '24	May '24	Jun '24	Jul '24	Aug '24	Sep '24	Oct '24	Nov '24	Dec '24	Jan '25	Total
(10) Fire, other	1	1												2
(11) Structure Fire	4	6	2	2	1	1	4	5	1	2	5	4		37
(13) Mobile property (vehicle) fire		1						1				1		3
(14) Natural vegetation fire		1	4		1			1	1	5	2	2		17
(15) Outside rubbish fire							1			2				3
(16) Special outside fire			1				1							2
(32) Emergency medical service (EMS) incident	115	73	80	84	104	74	90	104	103	89	77	83		1,076
(34) Search for lost person						1								1
(35) Extrication, rescue	1					1	1					1		4
(36) Water or ice-related rescue	1				1		1	2	3					8
(38) Rescue or EMS standby	5	7	12	5	10	2	2	5	3	3	5	7		66
(41) Combustible/f.. spills & leaks	1	1		1	1		1	5	1	5	3			19
(42) Chemical release, reaction, or toxic condition							1		1	1			1	4
(44) Electrical wiring/equipm.. problem			2	3	3		22	4	4	1	1	2		42
(50) Service call, other	1				1									2

	Jan '24	Feb '24	Mar '24	Apr '24	May '24	Jun '24	Jul '24	Aug '24	Sep '24	Oct '24	Nov '24	Dec '24	Jan '25	Total
(51) Person in distress									1					1
(52) Water problem									1					1
(53) Smoke, odor problem							1							1
(54) Animal problem or rescue										1				1
(55) Public service assistance	11	7	9	3	6	10	6	9	11	11	8	16		107
(56) Unauthorized burning			1	1	1									3
(57) Cover assignment, standby at fire station, move-up	10	11	16	8	15	13	16	16	12	12	16	15		160
(60) Good intent call, other					2	2	2	3	2	1				12
(61) Dispatched and canceled en route	34	27	25	33	39	27	35	41	22	35	29	39		386
(62) Wrong location, no emergency found				1			1	1						3
(63) Controlled burning			1	1			1				1			4
(65) Steam, other gas mistaken for smoke			1			1					2	1		5
(70) False alarm and false call, other	1						1	1	1	1	1	1		7
(71) Malicious, mischievous false alarm			2		1						1			4
(73) System or detector malfunction	6			1	3		1	5	1			2		19
(74) Unintentional system/detect... operation (no fire)		1	2	4	2	3	2	2	1	1	2	2		22
(90) Special type of incident, other		1												1
(91) Citizen complaint					1									1
Total	191	137	158	147	192	135	190	205	169	170	153	177		2,024

From: [Jennifer Tunyuck](#)
To: [Kristin Wexell](#)
Subject: RE: Vision
Date: Thursday, January 2, 2025 2:22:29 PM
Attachments: [Braidwood Fire Vision Analysis 2.1.25.xlsx](#)

Kristin,

Please find attached ancillary analysis I put together for you. BCBS does Vision through a sister company called Dearborn, and we also received a quote from Unum.

Unum rates are coming a little lower than Unum, however Unum has a higher copay on lenses \$25 vs \$10 copay with Dearborn. Unum offers a 2-year rate lock vs 4 - year rate lock with Dearborn. Dearborn premiums are slightly higher but the fact they lock your rates in for 4 years and you have a cheaper copay on lenses is making them appear to be the better option. I will let you look this over and please reach out with any questions. These quotes are offered to you with a 2/1/2025 effective date so we need to decide as soon as possible so I can request the install documents. I look forward to hearing from you soon and appreciate the opportunity to quote your vision coverage.

Thank you,
Jennifer Tunyuck
Customer Service Representative
Bloomington Office
O: 309-662-6800

F: 309-304-7470
www.compasscoverage.com

-----Original Message-----

From: Kristin Wexell <kwexell@braidwoodfire.org>
Sent: Monday, December 23, 2024 12:48 PM
To: Jennifer Tunyuck <jennifert@compasscoverage.com>
Subject: FW: Vision

Jennifer,

My Deputy Chief has asked that I reach out to you to inquire about getting Vision coverage for the 4 full-time folks. I wish I had known this was an option that they wanted to consider prior to the current policy renewal. Is this something that you can offer, and is it too late to add vision? No rush, I know it is the holidays and many companies have shortened office hours over the next couple weeks.

If I don't hear back from until after the holidays, I hope that you have a Merry Christmas and a Happy New Year.

Respectfully,

BRAIDWOOD FIRE PROTECTION DISTRICT

Kristin S. Wexell

Executive Assistant
P.O. Box 309
275 W. Main St.
Braidwood, IL 60408
815-458-2000

-----Original Message-----

From: Mike Pemble <mpemble@braidwoodfire.org>

Sent: Monday, December 23, 2024 8:58 AM

To: Kristin Wexell <kwexell@braidwoodfire.org>

Subject: Vision

Hi K,

I know you're probably swamped coming into the holidays. No rush on this, just whenever you have time. I heard the full timers don't get vision?

If that's true, can we check on the additional cost if that was added for each of them? Or, I'm happy to check too, just not sure who we communicate with.

Thank you!

Sent from my iPhone