

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

Minutes of Meeting
February 18, 2025

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on, 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 January 21, 2025, as distributed. Charlie Boyd moved to accept the Meeting Minutes, as distributed. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

January 1, 2025, of \$1,002,301.19, seven deposit(s) totaling \$74,572.25 and sixty-six withdrawals totaling \$239,067.24, the ending account balance on January 31, 2025, is \$839,028.08 Mike Dillon moved that the Treasurer's report be accepted as presented. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

Charlie Boyd presented the bills to be paid for a total of \$239,067.24 (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:

IAFPD – Newsletter
Will County Clerk – Election Information
Morris FPD – Thank you
IPPFA – Newsletter
VFIS – Newsletter
Will County EMA – Resource /Directory

Chief's Report:

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

- The total of incidents for the, January is 188, December was 177.
- Roster updates:
 - The 3 new full-time probationary firefighters has Day on Orientation on February 17, 2025, their shifts have been assigned and they will start working shift on March 3, 2025.
- The Zoll monitors under the new lease have been put into service.
- Vehicles
 - 2412 is out of service for tank leak repair and saddle replacement, this is being expedited due to gas tank issue with 2413.
 - 2413 – gas tank has a fuel leak due to rust at the top between the frame and fuel cell. Currently keeping the tank 3/4 full.
 - LMTV – Awaiting for skid unit drawings from EMV.
 - CPFDP Engine – Collum FPD is still awaiting a quote from Quad County for repainting the truck and replacing the rear axle, before they can make a decision.
- All shifts had Rescue Task Force training and drills last week.
- Building Maintenance
 - The refrigerators in the kitchen at Station 1 have been delivered and are in service.
 - DC Pemble has requested a quote from Mesa for the replacement of the equipment in the podium in the training room.
 - Waiting on the court date for the variance for the digital sign for Station 2.
- ATT – Chief requested that the Board allow our attorney to contact ATT to inquire if we are able lease to other carriers presently. Where is the final construction cost and contract? Has the ATT payment been increasing annually, and the difference being applied to what we owe for construction?

Old Business:

A. Faircom update – No updates

B. Future training opportunities:

- Illinois Society of Fire Science Instructors Conference, Peoria, March 25 - 27, 2025
- IFSAP Annual Conference, Galena, IL, April 23 - 25, 2025

Mike Dillon moved to approve the registration and travel expenses for Chris Jude to attend the ISFSI Conference in March and for Kristin to attend the IFSAP Conference in April. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

C. AT&T Antennae Tower Project update and lease management update – covered in Chief's report

D. 2422 – Committee Update –work has started on the chassis.

E. Review Annual Calendar - Charlie Boyd reviewed the fire district requirements.

- Requirements List is caught up
- Waiting for Ballot Proof for approval.

Closed Meeting:

Not required

New Business:

1. Fire Commission Board business:
 - a. Discuss any updates regarding the new full-time firefighters
 - b. Discuss any updates on Safer Grant – James Howard informed Chief and Deputy Chief that the Safer Grant gets paid out on a quarterly basis.
2. Purchases requiring approval:
 - a. Gene May Heating and Cooling – Annual Maintenance Agreement, St. 1, \$4,200.00 and the agreement for St. 2, \$880
 - b. Whitmer TRT – rope rescue equipment, \$1,371.39
 - c. Dive Rescue Intl., - Water Rescue, \$1,875.00
 - d. Stryker- Annual Maintenance Agreement (cots, powerloads & stairchairs), \$13,507.20
 - e. Sam’s Club – 3 kitchen refrigerators with a 4 year warranty for St. 1, \$3,434.64
 - f. Violet Rose Design - Security and basic website maintenance agreement, \$1,440.00

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.

Upon motion duly made and seconded the meeting was adjourned. The next regular scheduled Fire District Board Meeting will be Tuesday, March 18, 2025.

02/2025 Transaction List by Vendor

Braidwood Fire Protection District

January 1-31, 2025

DATE	NUM	MEMO/DESCRIPTION	AMOUNT	TRANSACTION TYPE
Adcock, Jamie				
01/14/2025	01132025		\$760.00	Bill
01/14/2025	5872	Voided	\$0.00	Bill Payment (Check)
01/14/2025	5883	Voided	\$0.00	Bill Payment (Check)
01/14/2025	5889		-\$760.00	Bill Payment (Check)
Total for Adcock, Jamie			\$0.00	
Airgas USA, LLC				
01/14/2025	5513610144		\$156.70	Bill
01/14/2025	5513123178		\$262.05	Bill
01/14/2025	5873	Voided	\$0.00	Bill Payment (Check)
01/14/2025	5884		-\$418.75	Bill Payment (Check)
01/28/2025	9157402184		\$547.85	Bill
01/28/2025	5903		-\$547.85	Bill Payment (Check)
Total for Airgas USA, LLC			\$0.00	
Alternate Force				
01/14/2025	254804		\$4,310.00	Bill
01/14/2025	5874	Voided	\$0.00	Bill Payment (Check)
01/14/2025	5885		-\$4,310.00	Bill Payment (Check)
Total for Alternate Force			\$0.00	
AMP				
01/28/2025	2651	clothing	\$167.50	Bill
01/28/2025	5904		-\$167.50	Bill Payment (Check)
Total for AMP			\$0.00	
Andres Medical Billing, Ltd.				
01/07/2025			\$340.86	Deposit
01/22/2025			\$1,654.88	Deposit
Total for Andres Medical Billing, Ltd.			\$1,995.74	
Armstrong, Ron				
01/07/2025	5863	Voided	\$0.00	Bill Payment (Check)
Total for Armstrong, Ron			\$0.00	
AT & T				
01/02/2025			\$1,000.00	Deposit
01/28/2025	3951907903	Phone	\$775.34	Bill
01/28/2025	5905		-\$775.34	Bill Payment (Check)
Total for AT & T			\$1,000.00	
AT&T (Keltron)				
01/28/2025	815458212101		\$173.36	Bill
01/28/2025	5906		-\$173.36	Bill Payment (Check)
Total for AT&T (Keltron)			\$0.00	
Beans-and-Bites				
01/07/2025	52		\$475.00	Bill
01/07/2025	5864		-\$475.00	Bill Payment (Check)
Total for Beans-and-Bites			\$0.00	

02/2025 Transaction List by Vendor

Braidwood Fire Protection District

January 1-31, 2025

DATE	NUM	MEMO/DESCRIPTION	AMOUNT	TRANSACTION TYPE
Berkot's Super Foods				
01/28/2025	124147		\$44.50	Bill
01/28/2025	154331		\$23.94	Bill
01/28/2025	5907		-\$68.44	Bill Payment (Check)
Total for Berkot's Super Foods			\$0.00	
BlueCross BlueShield of Illinois				
01/28/2025	February 2025		\$8,062.54	Bill
01/28/2025	5908		-\$8,062.54	Bill Payment (Check)
Total for BlueCross BlueShield of Illinois			\$0.00	
Bound Tree Medical, LLC				
01/28/2025	85624861		\$699.24	Bill
01/28/2025	85629586		\$72.92	Bill
01/28/2025	5909		-\$772.16	Bill Payment (Check)
Total for Bound Tree Medical, LLC			\$0.00	
Braidwood Baseball Softball Association				
01/21/2025	2025 Season		\$700.00	Bill
01/22/2025	5890		-\$700.00	Bill Payment (Check)
Total for Braidwood Baseball Softball Association			\$0.00	
Chief Shabbona Firefighter's Association				
01/21/2025	011625		\$300.00	Bill
01/21/2025			\$1,221.84	Deposit
01/22/2025	5892		-\$300.00	Bill Payment (Check)
Total for Chief Shabbona Firefighter's Association			\$1,221.84	
Chief Shabbona Firefighter Training Association				
01/21/2025	2025 Dues		\$225.00	Bill
01/22/2025	5891		-\$225.00	Bill Payment (Check)
Total for Chief Shabbona Firefighter Training Association			\$0.00	
Comcast Business				
01/11/2025	ACH 1/11/25	Service April 23 2024- May 22 2024	-\$181.90	Check
01/12/2025	ACH 1/12/25	Service April 23 2024- May 22 2024	-\$208.73	Check
Total for Comcast Business			-\$390.63	
ComEd				
01/28/2025	12/12/24-1/14/25		\$346.22	Bill
01/28/2025	5910		-\$346.22	Bill Payment (Check)
Total for ComEd			\$0.00	
Danko Emergency Equipment				
01/21/2025	139486		\$7,443.70	Bill
01/22/2025	5893		-\$7,443.70	Bill Payment (Check)
Total for Danko Emergency Equipment			\$0.00	
D'Orazio Ford				
01/28/2025	223163	apparatus maint	\$1,175.52	Bill
01/28/2025	5911		-\$1,175.52	Bill Payment (Check)
Total for D'Orazio Ford			\$0.00	

02/2025 Transaction List by Vendor

Braidwood Fire Protection District

January 1-31, 2025

DATE	NUM	MEMO/DESCRIPTION	AMOUNT	TRANSACTION TYPE
ECOLAB Pest Elimination				
01/28/2025	7147024		\$109.35	Bill
01/28/2025	5912		-\$109.35	Bill Payment (Check)
Total for ECOLAB Pest Elimination			\$0.00	
EMS Management & Consultants, Inc.				
01/21/2025	EMS-011658		\$2,600.04	Bill
01/22/2025	5894		-\$2,600.04	Bill Payment (Check)
Total for EMS Management & Consultants, Inc.			\$0.00	
Equitable Financial Life Insurance Company of America				
01/28/2025	1671446	long term disability insurance Wexell and Jude	\$275.41	Bill
01/28/2025	5913		-\$275.41	Bill Payment (Check)
Total for Equitable Financial Life Insurance Company of America			\$0.00	
Fireground Supply, Inc.				
01/07/2025	31797		\$422.97	Bill
01/07/2025	31798		\$336.48	Bill
01/07/2025	31799		\$39.09	Bill
01/07/2025	31801		\$57.99	Bill
01/07/2025	31802		\$131.78	Bill
01/07/2025	31803		\$70.00	Bill
01/07/2025	5865		-\$1,058.31	Bill Payment (Check)
01/14/2025	31899		\$100.29	Bill
01/14/2025	31900		\$428.70	Bill
01/14/2025	31901		\$340.00	Bill
01/14/2025	5875	Voided	\$0.00	Bill Payment (Check)
01/14/2025	5886		-\$868.99	Bill Payment (Check)
01/21/2025	32008		\$85.00	Bill
01/21/2025	32009		\$85.00	Bill
01/21/2025	32010		\$85.00	Bill
01/22/2025	5895		-\$255.00	Bill Payment (Check)
01/28/2025	32156		\$103.27	Bill
01/28/2025	32157		\$67.99	Bill
01/28/2025	5914		-\$171.26	Bill Payment (Check)
Total for Fireground Supply, Inc.			\$0.00	
Fisher Auto Parts				
01/14/2025	311-635956		\$285.66	Bill
01/14/2025	311-636830		\$134.95	Bill
01/14/2025	5876	Voided	\$0.00	Bill Payment (Check)
01/14/2025	5887		-\$420.61	Bill Payment (Check)
Total for Fisher Auto Parts			\$0.00	
Gene May Heating & Cooling				
01/28/2025	129235		\$19,930.00	Bill
01/28/2025	5915		-\$19,930.00	Bill Payment (Check)
Total for Gene May Heating & Cooling			\$0.00	
Governmental Accounting Inc.				
01/07/2025	60103	GEMT Filing	\$1,960.00	Bill

02/2025 Transaction List by Vendor

Braidwood Fire Protection District

January 1-31, 2025

DATE	NUM	MEMO/DESCRIPTION	AMOUNT	TRANSACTION TYPE
01/07/2025	5866		-\$1,960.00	Bill Payment (Check)
Total for Governmental Accounting Inc.			\$0.00	
<hr/>				
HBPIL				
01/13/2025			\$710.04	Deposit
Total for HBPIL			\$710.04	
<hr/>				
Hinkley Springs				
01/14/2025	2501135 011025		\$25.98	Bill
01/14/2025	5877	Voided	\$0.00	Bill Payment (Check)
01/14/2025	5888		-\$25.98	Bill Payment (Check)
Total for Hinkley Springs			\$0.00	
<hr/>				
Illinois Public Risk Fund				
01/21/2025	94029	WC Insurance audit	\$8,229.00	Bill
01/22/2025	5896		-\$8,229.00	Bill Payment (Check)
Total for Illinois Public Risk Fund			\$0.00	
<hr/>				
Image Systems & Business Solutions - McGrath				
01/28/2025	413719	copier contract	\$216.91	Bill
01/28/2025	5916		-\$216.91	Bill Payment (Check)
Total for Image Systems & Business Solutions - McGrath			\$0.00	
<hr/>				
Indicom Electrical Company				
01/14/2025	44111		\$358.60	Bill
01/14/2025	5878		-\$358.60	Bill Payment (Check)
Total for Indicom Electrical Company			\$0.00	
<hr/>				
Lauterbach & Amen, LLP				
01/07/2025	99829	accounting svcs	\$465.00	Bill
01/07/2025	5867		-\$465.00	Bill Payment (Check)
Total for Lauterbach & Amen, LLP			\$0.00	
<hr/>				
Liberty National - Global Life				
01/14/2025	December 2024		\$3,357.81	Bill
01/14/2025	5879		-\$3,357.81	Bill Payment (Check)
Total for Liberty National - Global Life			\$0.00	
<hr/>				
Morris Fire Protection District				
01/21/2025	Memorial		\$100.00	Bill
01/22/2025	5897		-\$100.00	Bill Payment (Check)
Total for Morris Fire Protection District			\$0.00	
<hr/>				
Municipal Emergency Services Inc.				
01/14/2025	IN2179649	SCBA	\$1,577.11	Bill
01/14/2025	IN2173451	SCBA	\$2,418.94	Bill
01/14/2025	5880		-\$3,996.05	Bill Payment (Check)
Total for Municipal Emergency Services Inc.			\$0.00	
<hr/>				
Mutual Aid Box Alarm System				
01/14/2025			\$2,023.86	Deposit
Total for Mutual Aid Box Alarm System			\$2,023.86	
<hr/>				
Nicor Gas				
01/07/2025	11/27/24-12/30/24		\$1,326.43	Bill

02/2025 Transaction List by Vendor

Braidwood Fire Protection District

January 1-31, 2025

DATE	NUM	MEMO/DESCRIPTION	AMOUNT	TRANSACTION TYPE
01/07/2025	5868		-\$1,326.43	Bill Payment (Check)
Total for Nicor Gas			\$0.00	
<hr/>				
Ottosen DiNolfo				
01/14/2025	11915	Legal	\$1,029.00	Bill
01/14/2025	5881		-\$1,029.00	Bill Payment (Check)
Total for Ottosen DiNolfo			\$0.00	
<hr/>				
Pinkerton Oil Company				
01/21/2025	IN-883081	fuel	\$1,667.75	Bill
01/22/2025	5898		-\$1,667.75	Bill Payment (Check)
Total for Pinkerton Oil Company			\$0.00	
<hr/>				
Plumley, Austin				
01/22/2025	5902	Voided	\$0.00	Bill Payment (Check)
Total for Plumley, Austin			\$0.00	
<hr/>				
TeleTech Communications Inc.				
01/07/2025	104452		\$644.62	Bill
01/07/2025	5869		-\$644.62	Bill Payment (Check)
Total for TeleTech Communications Inc.			\$0.00	
<hr/>				
Trans America Retirement Solutions				
01/03/2025	457 1/3/25 Payroll		-\$1,587.30	Check
01/17/2025	457 1/17/25 Payroll		-\$1,602.92	Check
01/31/2025	457 1/31/25 Payroll		-\$1,614.70	Check
Total for Trans America Retirement Solutions			-\$4,804.92	
<hr/>				
United Healthcare Medicare Solutions				
01/23/2025			\$963.43	Deposit
Total for United Healthcare Medicare Solutions			\$963.43	
<hr/>				
US Bank				
01/21/2025	Jan 2025 Statement		\$10,257.88	Bill
01/22/2025	5899		-\$10,257.88	Bill Payment (Check)
Total for US Bank			\$0.00	
<hr/>				
Verizon				
01/14/2025	6102573029	cell phone	\$835.59	Bill
01/14/2025	5882		-\$835.59	Bill Payment (Check)
Total for Verizon			\$0.00	
<hr/>				
WESCOM				
01/07/2025	20250202	Dispatching	\$8,713.08	Bill
01/07/2025	5870		-\$8,713.08	Bill Payment (Check)
Total for WESCOM			\$0.00	
<hr/>				
Wex Bank (Wex Fleet)				
01/07/2025	101898055		\$276.71	Bill
01/07/2025	5871		-\$276.71	Bill Payment (Check)
Total for Wex Bank (Wex Fleet)			\$0.00	
<hr/>				
Wexell, Kristin				
01/21/2025	Mileage & Supply Reim	Mileage and Phone Reimbursement	\$555.94	Bill

02/2025 Transaction List by Vendor

Braidwood Fire Protection District

January 1-31, 2025

DATE	NUM	MEMO/DESCRIPTION	AMOUNT	TRANSACTION TYPE
01/22/2025	5900		-\$555.94	Bill Payment (Check)
Total for Wexell, Kristin			\$0.00	
<hr/>				
Whitmore Ace Hardware				
01/07/2025	271082		\$9.99	Bill
01/07/2025	5862		-\$491.89	Bill Payment (Check)
01/14/2025	271088		\$67.96	Bill
01/14/2025	271101		\$21.99	Bill
01/14/2025	271091		\$6.99	Bill
01/14/2025	271121		\$15.18	Bill
01/14/2025	271131		\$14.99	Bill
01/21/2025	271167		\$6.59	Bill
Total for Whitmore Ace Hardware			-\$348.20	
<hr/>				
Will County Health Dept				
01/21/2025	IN0206905		\$170.00	Bill
01/22/2025	5901		-\$170.00	Bill Payment (Check)
Total for Will County Health Dept			\$0.00	
<hr/>				
Xfinity Comcast				
01/24/2025	ACH 1/24/25		-\$200.40	Check
Total for Xfinity Comcast			-\$200.40	
<hr/>				
TOTAL			\$2,170.76	
<hr/>				



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
February 2025

*Items in **BOLD** are new items

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

Calls of Significance:

- **Nothing to report.**

Meetings/Events Attended since last district meeting-

- **BFPD Officers meeting**
- **IPRA Exercise training**
- **Morris EMS system Chiefs and Coordinators Meeting**
- **Board of Commissioners Special Meeting**
- **First day orientation with Full-time new hires**

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- None to report
- Full time Employee's- **3 New Hires started February 17th**
- Staff In General- **Cody Cabada on unpaid suspension for 3 months**

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.
- 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
- **Reviewed site plans for both Auto dealers**

Training

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

EMS –

- **Nothing to report**

Vehicles/Apparatus

- 2411- In service reserve
- **2412- Out of service out for PM's and tank a saddle arms repair.**
- 2413- In service, **we must replace the fuel tank it is rusting on top and when the tank is full it is leaking from a crack where rust is.**
- 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 from EVS.
 - Custer's Tankzilla at Quad County

Specialty Teams –

- *Rescue Task Force*- **Conducted in-house training with all crews last week.**
- *Water team*- Nothing to report
- *TRT*- Nothing to report

Station 1

- Parking lot needs restriped
- **Ordered new Fridges for the kitchen**
- **Working on Quote to replace all the electronics in training room**

Station 2

- Station 2 new furnace installed.
- **Digital Sign is out for permitting waiting for a variance court date.**

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
- **Recommending we have attorney reach out to AT&T and see what the status is regarding the final project numbers as well as final decision on whether we can lease space out to Verizon and where do the funds go.**

Discussion Items for BFPD District Meeting

- Misc.
 - **Approval Purchase orders exceeding \$1,000.00.**

This concludes my report for February

Custom ▾ Dec 1, 2024 - Dec 31, 2024 ▾

49%

FIRE
Percentage of Total Incidents

51%

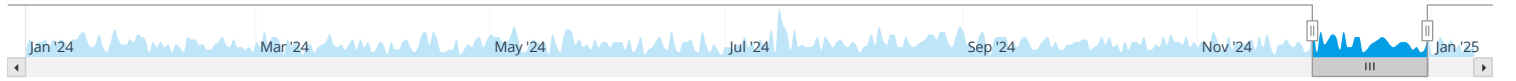
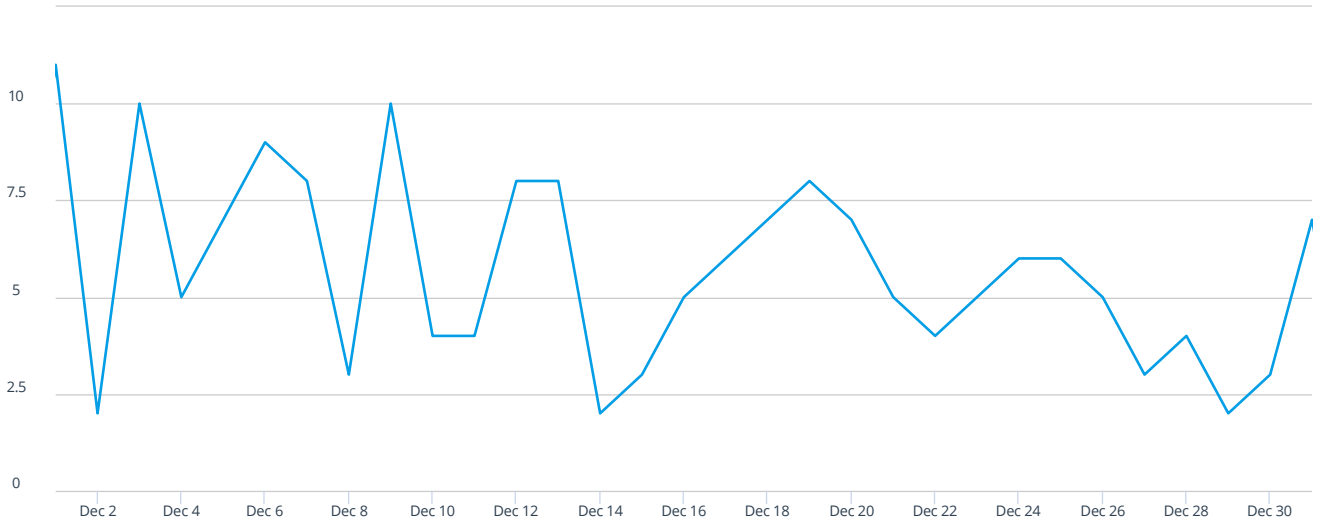
EMS
Percentage of Total Incidents

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

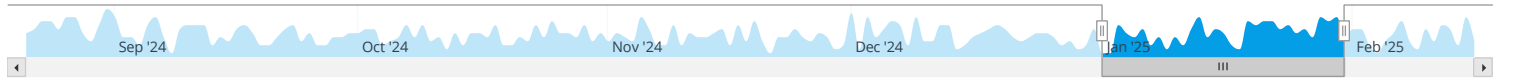
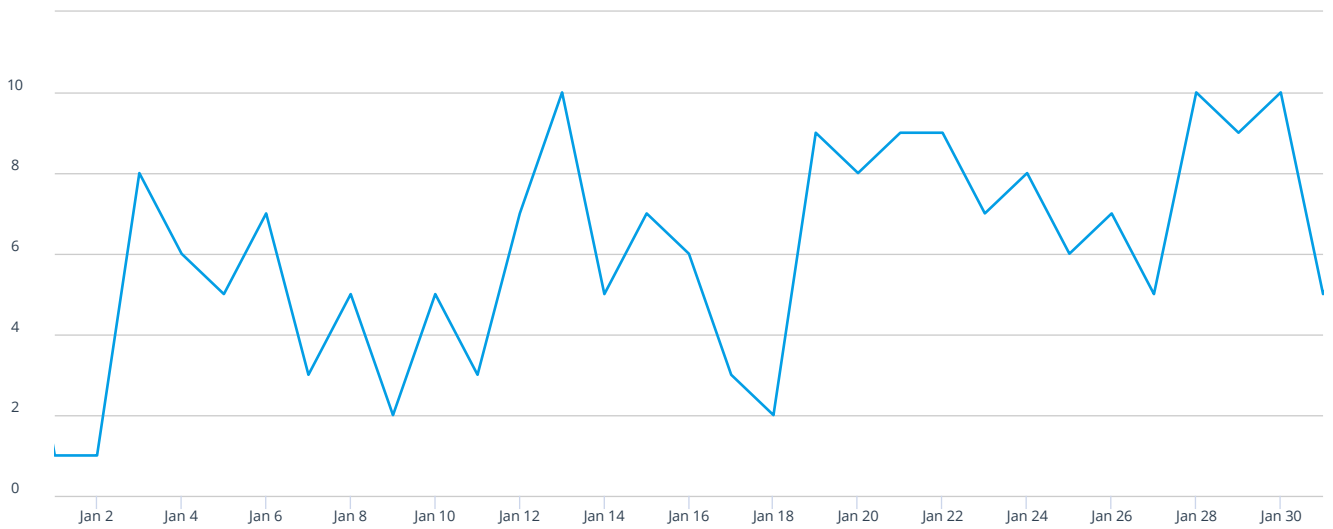
Custom ▾ Jan 1, 2025 - Jan 31, 2025 ▾

48%
FIRE
 Percentage of Total Incidents

52%
EMS
 Percentage of Total Incidents

188
INCIDENTS
 In Selected Time Slice

31
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	1/5/25	1/12/25	1/19/25	1/26/25	2/2/25	2/9/25	2/16/25	2/23/25	3/2/25	3/9/25	3/16/25	3/23/25	3/30/25	Total
(11) Structure Fire				2	1									3
(13) Mobile property (vehicle) fire		1												1
(14) Natural vegetation fire					1									1
(32) Emergency medical service (EMS) incident	10	13	20	26	23									92
(38) Rescue or EMS standby	1	1	2	1										5
(41) Combustible/f... spills & leaks			2	2										4
(44) Electrical wiring/equipm.. problem			1											1
(50) Service call, other					1									1
(55) Public service assistance	4	4	2	3										13
(57) Cover assignment, standby at fire station, move-up	2	2	2	1	4									11
(60) Good intent call, other	1													1
(61) Dispatched and canceled en route	3	10	13	16	8									50
(63) Controlled burning				1										1
(65) Steam, other gas mistaken for smoke				1										1

Week Ending	1/5/25	1/12/25	1/19/25	1/26/25	2/2/25	2/9/25	2/16/25	2/23/25	3/2/25	3/9/25	3/16/25	3/23/25	3/30/25	Total
(70) False alarm and false call, other		1				1								2
(74) Unintentional system/detect... operation (no fire)				1										1
Total	21	32	42	54	39									188