

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

Minutes of Meeting
July 15, 2025

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on July 15, 2025, at Braidwood Fire Station 1 located at 275 W. Main St. in Braidwood, Illinois at 9:00 A.M.

Trustee Michael Dillon, acting as Chairman, called the meeting to order at 9:00 a.m. Trustee Charlie Boyd, acted as Secretary of the meeting and reported that a quorum was present.

The following Trustees were present:

Charlie Boyd
Mike Dillon
Bill Ritze

Also, present were Fire Chief Chris Jude, Attorney John Motylinski, Captain Mike Tenerelli, Executive Assistant Kristin Wexell and John Falduto of Sawyer & Falduto. James Howard of Governmental Accounting, Inc was present via Zoom.

The Chairman asked if there were any additions or corrections to the District Board Meeting Minutes from the meeting held on June 17, 2025, 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.

June 1, 2025, of \$\$270,000.64, eight deposit(s) totaling \$892,281.47 and sixty withdrawals totaling \$703,296.16, the ending account balance on June 30, 2025, is \$465,218.91. 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 \$703,296.16 (see attached list of bills/withdrawals presented for payment). Charlie Boyd moved to approve the bills for payment as presented, seconded by Bill Ritze. The Chairman conducted a vote and announced that the motion unanimously passed.

Public Comment:

None

Communications:

None

Chief's Report:

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

- The total of incidents for June was 188 vs. 214 in the month of May.
- Personnel:
 - The Full-Time FF/Medics had reviews completed by their Shift Officer. Chief Jude and D.C Pemble will meet to look over the completed reviews.
- Community Developments:

- Ultimate Rides will be developing the land across the street from their current location for overflow vehicle parking.
- Plans reviewed for Wendy's restaurant for the property in front of Jewel.
- Vehicle Maintenance:
 - 2412 – EVS will be returning the Engine today
 - 2413 – EVS will take Engine 2413, when dropping off 2412.
 - LMTV – EVS will be installing taking the LMTV to install the skid.
- Essex FPD - John Motylinski will prepare an Agreement with the terms that the Board discussed, to be presented at the Essex FPD Board Meeting scheduled for next week. Chief Jude plans to be in attendance.
- Station 1 Maintenance
 - Overhead door closers have been replaced. The bottom door panels are on order. The Board would like the doors painted white.
- Station 2 Maintenance
 - Digital sign permit is received. The area has been cleaned up and is ready for the footer to be done and sign company to begin install as soon as they have the materials.
 - Waiting on a quote to landscape the area around the new sign.
 - Overhead door closers need to be replaced on front 3 bays and possibly side bay. The paint is peeling and needs to be repainted.
 - The septic line leading to the back of the property has been inspected and is clear of obstruction. This will save will bring the cost down for the septic system replacement.
- Training tower has been sandblasted and primed, it is ready for final coat of paint.

Old Business:

- A. Faircom update – Chief Jude attended the Zoom meeting on June 24th. No real news, other than there will soon be a few Board Member terms available.
- B. Future training opportunities:
 - a. Sixth Bugle Leadership Conference, Perrysburg, OH – Fire Service Executive Assistant Conference, September 17 – 19. (early bird registration by Aug. 1 is \$297.00, plus hotel and travel expenses – Kristin Wexel has requested to attend this conference for additional training related to Fire Service Administration.
Charlie Boyd moved to approve the training request, registration cost and associated travel expenses for Kristin to attend the above referenced training. Bill Ritze seconded the motion. The Chairman conducted a vote and declared that the motion passed unanimously.
- C. 2422 – Committee Update – Captain Mike Tenerelli reported to the Board on the Chassis, as there were a few items that Alexis will need to correct. The expected delivery on the Engine is expected is December 2025/January 2026.
- D. 2425 – Committee Update – Captain Mike Tenerelli reported that at the most recent Committee meeting they were able to narrow down their recommendation to one option of the 5 quotes received. He explained the Committee's determination on their recommendation for the most responsible bid, as it relates to safety features.
- E. Essex FPD Agreement Update – Chief Jude will attend the next Essex FPD Board Meeting. Attorney Motylinski will a prepare a proposed agreements to include the terms discussed by the Board.
- F. Review Annual Calendar - Charlie Boyd reviewed the fire district requirements.
 - Public Hearing for the Budget will be on the Agenda for the August Board Meeting.

Closed Meeting: Not needed

New Business:

1. Fire Commission Board Business:
 - a. Discuss any updates regarding full-time firefighters – Chief reported that the Direct Line Officers of the full-time firefighters completed and submitted performance reviews and Chief Jude and Deputy Pemble will meet to discuss them.
 - b. Discuss and approve the hiring of 2 full-time firefighters off the current eligibility list – Chief Jude explained the need and asked for permission to begin the hiring process Bill Ritze made a motion to proceed with the hiring process of 2 new full-time Firefighter/ Paramedics from the current eligibility list, seconded by Mike Dillon. The Chairman conducted a vote and declared that the motion passed unanimously.
2. Purchases requiring Board approval –
 - a. Tax Exempt Leasing, 1st payment due August 5, 2025 - \$229,657.46
 - b. Wonderlich Doors, replace new door openers at Station 2 for up to 4 overhead doors, not to exceed \$12,875.00Bill Ritze made a motion to approve the purchases as presented, seconded by Mike Dillon, seconded by Mike Dillon. The Chairman conducted a vote and declared that the motion passed unanimously.
3. Review the Ambulance Committee's recommendations and possibly approve a quote for the purchase of a new ambulance –

Bill Ritze moved to approve the quote from Foster Coach for the purchase of a Horton ambulance, seconded by Mike Dillon. The Chairman conducted a vote and declared that the motion passed unanimously.
4. Review and possibly approve the Tentative Budget for FY 2026 – James Howard of Governmental Accounting reviewed the Tentative Budget with the Board.

Charlie Boyd moved to approve the Tentative Budget for fiscal year 2026 as presented, seconded by Bill Ritze. The Chairman conducted a vote and declared that the motion passed unanimously.
5. Discuss and possibly approve Deputy Chief Incentive Package – Chief Jude presented the intent and need for proposing an incentive package, such as a part-time salary agreement, for the Deputy Chief position. Attorney Motylinski to draft an agreement according to the terms proposed by the Board.

Mike Dillon moved to approve the purchase of First Due Reporting Software, seconded by Charlie Boyd. The Chairman conducted a vote and declared that the motion passed unanimously.
6. Review the Verizon contract and possible approval of the lease agreement on the cell tower – Chief Jude presented the Lease Proposal from Verizon for Cell Tower Space, the term in 5 years, and renews 4 times, for \$24,000 a year paid in equal payments each month (\$2,000.00) – Jamie Adcock will have the agreement sent for electronic signature and a final fully executed contract will be provided for the file.

Mike Dillon made a motion to accept and sign the agreement with Verizon for cell tower space lease for the terms, as presented, seconded by Bill Ritze. The Chairman conducted a vote and declared that the motion passed unanimously.
7. Sawyer Falduto Asset Management portfolio review – John Falduto reviewed the Investment Performance Report with the District and gave instructions for requesting transfers for paying Operational expenses.

Upon motion duly made and seconded, the meeting was adjourned. The next regular scheduled Fire District Board Meeting will be Tuesday, August 19, 2025, at 9:00 a.m.

Transaction List by Vendor
Braidwood Fire Protection District
June 1-30, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO/DESCRIPTION	ACCOUNT FULL NAME	AMOUNT
JP Exteriors						
06/03/2025	Bill Payment (Check)	6149	Yes		US Bank Main Chk Acct 1505	-1,277.50
Total for JP Exteriors						-\$1,277.50
Royal Publishing Co.						
06/03/2025	Bill Payment (Check)	6155	Yes		US Bank Main Chk Acct 1505	-325.00
Total for Royal Publishing Co.						-\$325.00
Drew Crompt						
06/03/2025	Bill Payment (Check)	6143	Yes		US Bank Main Chk Acct 1505	-41.82
Total for Drew Crompt						-\$41.82
Wex Bank (Wex Fleet)						
06/03/2025	Bill Payment (Check)	6159	Yes		US Bank Main Chk Acct 1505	-530.47
Total for Wex Bank (Wex Fleet)						-\$530.47
Pure Water Partners, LLC						
06/03/2025	Bill Payment (Check)	6153	Yes		US Bank Main Chk Acct 1505	-393.00
Total for Pure Water Partners, LLC						-\$393.00
Village of Romeoville Fire Academy						
06/03/2025	Bill Payment (Check)	6157	Yes		US Bank Main Chk Acct 1505	-3,850.00
06/17/2025	Bill Payment (Check)	6174	Yes		US Bank Main Chk Acct 1505	-925.00
Total for Village of Romeoville Fire Academy						-\$4,775.00
Berkot's Super Foods						
06/03/2025	Bill Payment (Check)	6140	Yes		US Bank Main Chk Acct 1505	-24.00
Total for Berkot's Super Foods						-\$24.00
WESCOM						
06/03/2025	Bill Payment (Check)	6158	Yes		US Bank Main Chk Acct 1505	-9,635.74
Total for WESCOM						-\$9,635.74
BTI Tire & Alignment						
06/03/2025	Bill Payment (Check)	6141	Yes		US Bank Main Chk Acct 1505	-439.90
06/17/2025	Bill Payment (Check)	6163	Yes		US Bank Main Chk Acct 1505	-133.62
Total for BTI Tire & Alignment						-\$573.52
Governmental Accounting Inc.						
06/03/2025	Bill Payment (Check)	6145	Yes		US Bank Main Chk Acct 1505	-1,960.00
Total for Governmental Accounting Inc.						-\$1,960.00
City of Braidwood						
06/03/2025	Bill Payment (Check)	6142	Yes		US Bank Main Chk Acct 1505	-52.39
Total for City of Braidwood						-\$52.39
Illinois Fire Inspectors Assoc.						
06/03/2025	Bill Payment (Check)	6147	Yes		US Bank Main Chk Acct 1505	-350.00
Total for Illinois Fire Inspectors Assoc.						-\$350.00
Hinkley Springs						
06/03/2025	Bill Payment (Check)	6146	Yes		US Bank Main Chk Acct 1505	-25.98
Total for Hinkley Springs						-\$25.98
Fireground Supply, Inc.						
06/03/2025	Bill Payment (Check)	6144	Yes		US Bank Main Chk Acct 1505	-363.84
06/17/2025	Bill Payment (Check)	6167	Yes		US Bank Main Chk Acct 1505	-147.99
Total for Fireground Supply, Inc.						-\$511.83
Image Systems & Business Solutions - McGrath						
06/03/2025	Bill Payment (Check)	6148	Yes		US Bank Main Chk Acct 1505	-216.91
06/23/2025	Bill Payment (Check)	6183	Yes		US Bank Main Chk Acct 1505	-216.91
Total for Image Systems & Business Solutions - McGrath						-\$433.82

Transaction List by Vendor
Braidwood Fire Protection District
June 1-30, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO/DESCRIPTION	ACCOUNT FULL NAME	AMOUNT
Lauterbach & Amen, LLP						
06/03/2025	Bill Payment (Check)	6150	Yes		US Bank Main Chk Acct 1505	-479.00
Total for Lauterbach & Amen, LLP						-\$479.00
Liberty National - Globe Life						
06/03/2025	Bill Payment (Check)	6151	Yes		US Bank Main Chk Acct 1505	-3,367.77
Total for Liberty National - Globe Life						-\$3,367.77
TeleTech Communications Inc.						
06/03/2025	Bill Payment (Check)	6156	Yes		US Bank Main Chk Acct 1505	-604.21
Total for TeleTech Communications Inc.						-\$604.21
Nicor Gas						
06/03/2025	Bill Payment (Check)	6152	Yes		US Bank Main Chk Acct 1505	-398.57
06/23/2025	Bill Payment (Check)	6186	Yes		US Bank Main Chk Acct 1505	-58.61
Total for Nicor Gas						-\$457.18
Whitmore Ace Hardware						
06/03/2025	Bill Payment (Check)	6160	Yes		US Bank Main Chk Acct 1505	-266.51
Total for Whitmore Ace Hardware						-\$266.51
Republic Services						
06/03/2025	Bill Payment (Check)	6154	Yes		US Bank Main Chk Acct 1505	-252.16
Total for Republic Services						-\$252.16
Jamie Adcock						
06/17/2025	Bill Payment (Check)	6161	Yes		US Bank Main Chk Acct 1505	-1,040.00
Total for Jamie Adcock						-\$1,040.00
Airgas USA, LLC						
06/17/2025	Bill Payment (Check)	6162	Yes		US Bank Main Chk Acct 1505	-276.00
Total for Airgas USA, LLC						-\$276.00
Chase						
06/17/2025	Bill Payment (Check)	6164	Yes		US Bank Main Chk Acct 1505	-7,215.00
Total for Chase						-\$7,215.00
EMS Management & Consultants, Inc.						
06/17/2025	Bill Payment (Check)	6166	Yes		US Bank Main Chk Acct 1505	-2,641.31
Total for EMS Management & Consultants, Inc.						-\$2,641.31
GSB						
06/17/2025	Bill Payment (Check)	6170	Yes		US Bank Main Chk Acct 1505	-2,790.74
Total for GSB						-\$2,790.74
Illinois Public Risk Fund						
06/17/2025	Bill Payment (Check)	6171	Yes		US Bank Main Chk Acct 1505	-8,229.00
Total for Illinois Public Risk Fund						-\$8,229.00
Sistek Sales, Inc						
06/17/2025	Bill Payment (Check)	6173	Yes		US Bank Main Chk Acct 1505	-96.06
Total for Sistek Sales, Inc						-\$96.06
Fisher Auto Parts						
06/17/2025	Bill Payment (Check)	6168	Yes		US Bank Main Chk Acct 1505	-299.95
Total for Fisher Auto Parts						-\$299.95
Quad County Fire Equipment & FTR						
06/17/2025	Bill Payment (Check)	6172	Yes		US Bank Main Chk Acct 1505	-2,925.00
Total for Quad County Fire Equipment & FTR						-\$2,925.00
Free Press Newspaper						
06/17/2025	Bill Payment (Check)	6169	Yes		US Bank Main Chk Acct 1505	-28.00
Total for Free Press Newspaper						-\$28.00



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
July 2025

*Items in **BOLD** are new items

Call volume Report- See attached reports for May and **June**.

Calls of Significance:

- **None to report on**

Meetings/Events Attended since last district meeting-

- **MABAS Chiefs Meeting**
- **Shabbona Academy graduation**
- **Fire District Conference**
- **Virtual FAIRCOM meeting**
- **IPRF Audit**
- **First Due Work Session**
- **EMTrack training for new IDPH mass casualty tracking**
- **Attended Wilmington New Station Open House**
- **Worked on Tentative Budget with James Howard**

Personnel

- New Staff- None to report
- Interns- None to report
- New Cadets- None to report.
- Employees resigning- Nothing to report
- Full time Employee's- **6 month and Year evaluations completed DC Pemble and I still need to review them together.**
- Staff In General- Nothing to report

Paramedic/EMT Students

- **Logan had failed his 6th attempt**
- **Logan will be attending the JJC/MH program that begins in August**
- **Gossman failed his 6th attempt and is unsure if he will attend another class due to change in job/swing shift**
- **Crompt is currently completing a refresher before scheduling his 4th attempt**
- **Miranda is currently unknown. Last I heard he was attending refresher before 4th attempt**
- **Mack, H is currently unknown last I heard he had failed the 4th attempt**
- **Clanton JJC/MH with graduation 7/26/25 at JJC**

- **Kubinski and Bernico currently attending St Mary's program with graduation usually around October/November**
- **Stone and DeLucio are attending the EMT class here through RFA**
- **Richardson, I believe will be attending Christ medic program that will be starting this fall**

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
- Heros and Legends Bar and grill under construction
- Mastodon Fuel station at Route 113 and N. Division waiting on IDOT
- Culvers under construction.
- Reviewed plans for an auto mechanic going on N. Division
- Reviewed site plans for both Auto dealers
- New Storage units going on Kenndy and S. Walnut
- **New overflow parking/car sales lot for ultimate rides going in across from Ultimate Rides**
- **Reviewed plans for a new Wendys**

Training

- Training Grounds- Continued work on the tower, working on stairs, **painters need to wash and apply final coat of paint.**

EMS –

- Nothing to report

Vehicles/Apparatus-

- 2411- In service
- 2412- **Out of service** out for PM's and tank and 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- EVS will take when they drop off 2412

Specialty Teams –

- *Rescue Task Force*- Nothing to report
- *Water team*- **Attended monthly MABAS training**
- *TRT*- **Attended monthly MABAS training**

Committees’ –

- **2422-**
- **Ambulance 2425 replacement**

Station 1

- **All door new door closers have been installed**
- **Bottom panels need to be replaced on overhead doors due to rusting, to paint after thoughts???**

Station 2

- **Digital Sign update.**
- **Septic replacement update**

AT&T tower project

- **Verizon Lease agreement update**

Discussion Items for BFPD District Meeting

- Misc.
 - **Approval Purchase orders exceeding \$1,000.00.**
 - **Repaint Garage doors when done.**
- **Essex update**
- **Tentative Budget**
- **Discuss the possibility of hiring next 2 on the full-time list.**
- **Discuss and possibly approve Deputy Chief Incentive package**

This concludes my report for July

Custom ▾

May 1, 2025 - May 31, 2025 ▾

59%

FIRE
Percentage of Total Incidents

39%

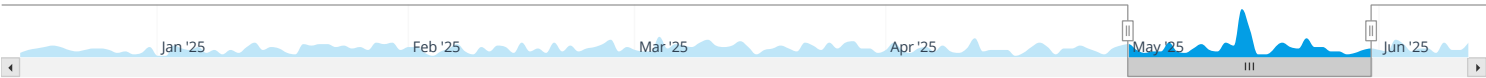
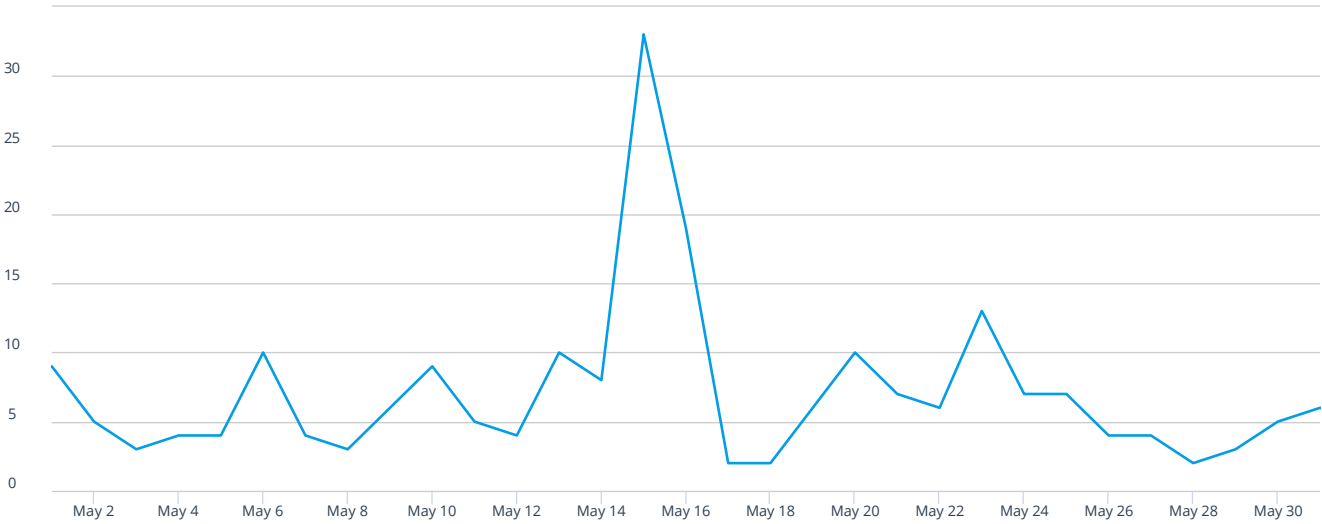
EMS
Percentage of Total Incidents

214

INCIDENTS
In Selected Time Slice

31

DAYS
In Selected Time Slice



Counts % Rows % Columns % All

Week Ending	5/4/25	5/11/25	5/18/25	5/25/25	6/1/25	6/8/25	6/15/25	6/22/25	6/29/25	7/6/25	7/13/25	7/20/25	7/27/25	Total
(11) Structure Fire	1				2									3
(14) Natural vegetation fire				1										1
(15) Outside rubbish fire				1	1									2
(32) Emergency medical service (EMS) incident	8	22	18	20	13									81
(36) Water or ice-related rescue	1													1
(38) Rescue or EMS standby		1		1										2
(41) Combustible/f... spills & leaks		1	2											3
(44) Electrical wiring/equipm.. problem			25											25
(46) Accident, potential accident			4											4
(51) Person in distress		1												1
(52) Water problem			1											1
(55) Public service assistance	3		3	2										8
(56) Unauthorized burning		1												1
(57) Cover assignment, standby at fire station, move-up		6	5	2	3									16
(60) Good intent call, other	1													1

Week Ending	5/4/25	5/11/25	5/18/25	5/25/25	6/1/25	6/8/25	6/15/25	6/22/25	6/29/25	7/6/25	7/13/25	7/20/25	7/27/25	Total
(61) Dispatched and canceled en route	7	7	13	20	5									52
(62) Wrong location, no emergency found				1										1
(73) System or detector malfunction			1											1
(74) Unintentional system/detect... operation (no fire)		1	1	2										4
NULL		1	3											4
UNK			2											2
Total	21	41	78	50	24									214

Custom ▾

Jun 1, 2025 - Jun 30, 2025 ▾

43%

FIRE
Percentage of Total Incidents

55%

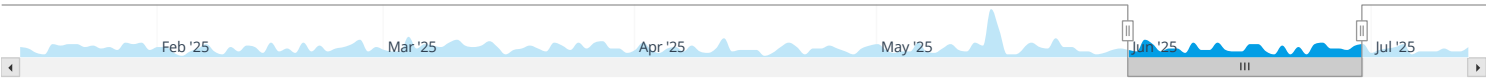
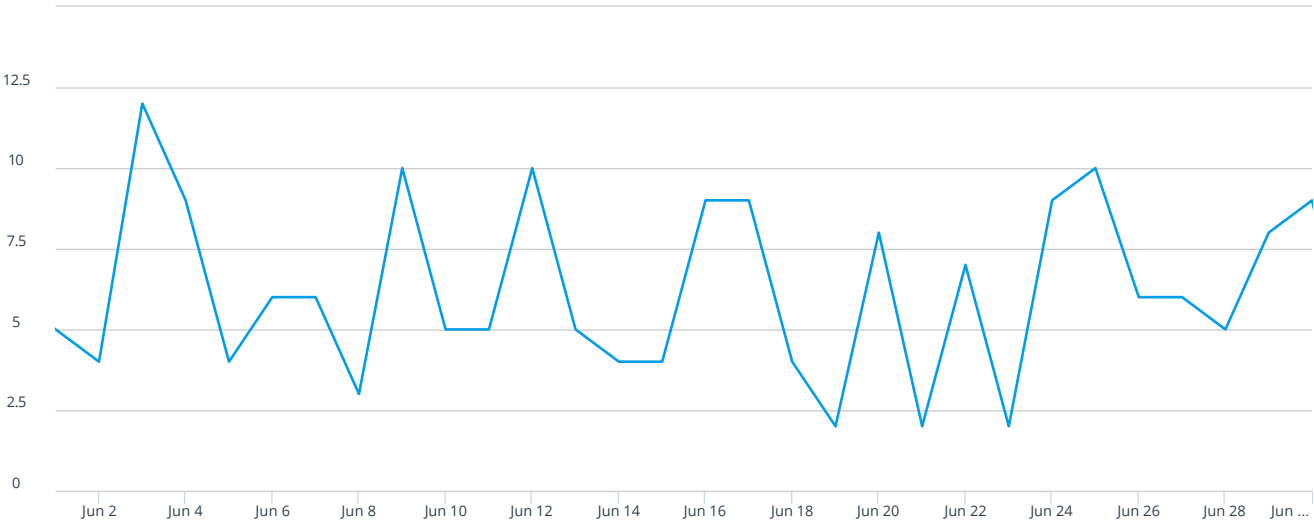
EMS
Percentage of Total Incidents

188

INCIDENTS
In Selected Time Slice

30

DAYS
In Selected Time Slice



Counts % Rows % Columns % All

Week Ending	6/1/25	6/8/25	6/15/25	6/22/25	6/29/25	7/6/25	7/13/25	7/20/25	7/27/25	8/3/25	8/10/25	8/17/25	8/24/25	Total
(11) Structure Fire		1												1
(32) Emergency medical service (EMS) incident	3	25	23	27	17	7								102
(34) Search for lost person	1													1
(38) Rescue or EMS standby					1									1
(41) Combustible/f... spills & leaks			1		1									2
(44) Electrical wiring/equipm.. problem				2	1	1								4
(45) Biological hazard				1										1
(55) Public service assistance		1	1		5									7
(57) Cover assignment, standby at fire station, move-up		2	5	2	3	1								13
(61) Dispatched and canceled en route	1	13	11	9	14									48
(65) Steam, other gas mistaken for smoke			2											2
(70) False alarm and false call, other					1									1
(74) Unintentional system/detect... operation (no fire)		1												1
NULL		1			3									4

Week Ending	6/1/25	6/8/25	6/15/25	6/22/25	6/29/25	7/6/25	7/13/25	7/20/25	7/27/25	8/3/25	8/10/25	8/17/25	8/24/25	Total
Total	5	44	43	41	46	9								188

Transaction List by Vendor
Braidwood Fire Protection District
June 1-30, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO/DESCRIPTION	ACCOUNT FULL NAME	AMOUNT
Emergency Vehicle Service Inc.						
06/17/2025	Bill Payment (Check)	6165	Yes		US Bank Main Chk Acct 1505	-1,450.69
06/23/2025	Bill Payment (Check)	6181	Yes		US Bank Main Chk Acct 1505	-2,532.28
Total for Emergency Vehicle Service Inc.						-\$3,982.97
Gene May Heating & Cooling						
06/23/2025	Bill Payment (Check)	6182	Yes		US Bank Main Chk Acct 1505	-2,375.00
Total for Gene May Heating & Cooling						-\$2,375.00
Locality Media Inc.						
06/23/2025	Bill Payment (Check)	6184	Yes		US Bank Main Chk Acct 1505	-20,950.00
Total for Locality Media Inc.						-\$20,950.00
US Bank						
06/23/2025	Bill Payment (Check)	6189	Yes		US Bank Main Chk Acct 1505	-3,415.79
Total for US Bank						-\$3,415.79
Verizon						
06/23/2025	Bill Payment (Check)	6190	Yes		US Bank Main Chk Acct 1505	-677.71
Total for Verizon						-\$677.71
Bound Tree Medical, LLC						
06/23/2025	Bill Payment (Check)	6177	Yes		US Bank Main Chk Acct 1505	-1,771.45
Total for Bound Tree Medical, LLC						-\$1,771.45
ECOLAB Pest Elimination						
06/23/2025	Bill Payment (Check)	6180	Yes		US Bank Main Chk Acct 1505	-206.23
Total for ECOLAB Pest Elimination						-\$206.23
AT&T (Keltron)						
06/23/2025	Bill Payment (Check)	6176	Yes		US Bank Main Chk Acct 1505	-173.40
Total for AT&T (Keltron)						-\$173.40
ComEd						
06/23/2025	Bill Payment (Check)	6178	Yes		US Bank Main Chk Acct 1505	-462.80
Total for ComEd						-\$462.80
Dylan Williams						
06/23/2025	Bill Payment (Check)	6179	Yes		US Bank Main Chk Acct 1505	-94.63
Total for Dylan Williams						-\$94.63
Allegra						
06/23/2025	Bill Payment (Check)	6175	Yes		US Bank Main Chk Acct 1505	-180.00
Total for Allegra						-\$180.00
Ottosen DiNolfo						
06/23/2025	Bill Payment (Check)	6187	Yes		US Bank Main Chk Acct 1505	-563.50
Total for Ottosen DiNolfo						-\$563.50
Pinkerton Oil Company						
06/23/2025	Bill Payment (Check)	6188	Yes		US Bank Main Chk Acct 1505	-2,068.64
Total for Pinkerton Oil Company						-\$2,068.64
MES Service Company LLC						
06/23/2025	Bill Payment (Check)	6185	Yes		US Bank Main Chk Acct 1505	-3,295.52
Total for MES Service Company LLC						-\$3,295.52
TOTAL						-\$92,095.60