

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

Minutes of Meeting
October 21, 2025

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on October 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 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:

Mike Dillon

Also, present were Fire Chief Chris Jude, Attorney John Motylinski, Executive Assistant Kristin Wexell and Tawnya Mack with Mack & Associates.

The Chairman asked if there were any additions or corrections to the District Board Meeting Minutes from the meeting held on September 16, 2025, as distributed. Charlie Boyd made a motion that the minutes be approved, as presented. Bill Ritze 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 September 1, 2025, of \$270,847.78, twelve deposit(s) totaling \$2,142,776.31 and eighty-one withdrawals totaling \$957,068.67, the ending account balance on September 30, 2025, is \$677,752.42. 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 \$957,068.67 (see attached list of bills presented for payment). Charlie Boyd moved that the bills be paid as presented, the motion was seconded by Bill Ritze. The Chairman conducted a vote and announced that the motion unanimously passed.

Public Comment:

None

Communications:

None

Chief's Report:

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

- The total call volume in September was 202, down from 206 in August.
- No updates to the employee roster

- Deputy Chief Pemble and Captain Bolatto met with the full-timers to go over their performance reviews.
- Construction has started on the Mastodon Travel Center building.
- Construction on the storage units at Kennedy Rd and Walnut St is almost complete
- Arnie Bauer has submitted drawings for their new location
- Another storage facility has submitted drawings. They will have to install a hydrant at the rear set back.
- Training tower is moving along. The sign should be installed within a few weeks.
- Apparatus Maintenance:
 - 2412 (Custer's old Engine) is in need of some repairs
 - 2413 will be the next apparatus to get a p.m., and it needs new heads due to oil blowing.
 - LMTV - the grant check from IDNR should be received soon, it will be applied to the cost of modifications to be completed.
- Building Maintenance
 - Station 1
 - The carpet in the hallways and training room will be professionally cleaned before Open House
 - We will look into getting estimates for a possible flooring replacement in the Training Room.
 - Open house building and grounds maintenance is in progress. There is some clean up and landscaping to be done.
 - Station 2
 - The garage door seals have been replaced
 - The landscaping has been completed.
 - Station 2 – The new septic has been installed, but the grading still needs to be completed.
- Verizon Docusign for the tower lease has been received, they'd like to start in November.
- Discovery Works Company is close to completing the PowerPoint to be used at the initial Facilitating Team Meeting.
- First Due Software is still in set-up stages for incident reporting and scheduling
- Captain's Command Vehicle is burning oil, it would be ideal if we could surplus and get ride of both 2490 and 2492 and replace both with one pick-up.

Old Business:

- A. Faircom – (energy legislation, Exelon Agreement) – No update
- B. Future Training Opportunities –
 - a. No new class requests
- C. Essex FPD Agreement Update – Essex has not contacted us.
- D. 2422 Committee Update – No new updates.
- E. 2425 Committee Update – Manufacturer is working on getting it into production
- F. Discovery Works Update – This item was discussed in Chief's report
- G. Review Annual Calendar and Checklist Items – Charlie Boyd reviewed the list of annual action items for the Board. All items are current.

Closed Meeting: Not needed

New Business:

1. Fire Commission Board Business:

- a. Discuss any updates regarding full-time firefighters: Nothing to report
- b. Discuss any Safer Grant developments: The second installment has been received, then next installment can be submitted on December 3, 2025.
2. Purchases requiring Board approval:
 - a. Witmer Public Safety Group, Inc. – fire boots, \$2,067.50
 - b. Manny’s Landscaping – stone grade and seed at Station 2, \$4,970.00
 - c. Manny’s Landscaping – clean up and landscaping around St 1, \$7,955.00
 - d. Bass Pro Shops – Boat chart plotter, & imaging transducer kit, \$4,891.46

Charlie Boyd moved to approve the above expenses as presented, the motion was seconded by Bill Ritze. The Chairman conducted a vote and announced that the motion unanimously passed.
3. Review and possibly approve the Alternative Bond Abatement Ordinance – Abatement and Levy Ordinances will be on the agenda for the Board Meeting in November.
4. Discuss and possibly approve FY 2025 Audit presented by Mack and Associates – Tawnya Mack reviewed the completed audit with the Board

Charlie Boyd moved to approve the FY 2024 Audit, as presented. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
5. Discuss and approve Employee Appreciation Event – Chief Jude expressed that he’d like the employee appreciation be hosted on December 14, 2025 at 4:00 at the fire station, and have it catered by Nugent Catering.

Charlie Boyd moved to approve having the annual appreciation event at Station 1 on December 14, 2025, and cover the expense. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
6. Review and possibly approve the renewal policy for Workman’s Compensation Insurance

Charlie Boyd moved to approve the IPRF Worker’s Compensation Insurance renewal quote in the amount of \$103,710.00, as presented. 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 on Tuesday, November 18, 2025.

Transaction List by Vendor

Braidwood Fire Protection District

September 1-30, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
Emergency Vehicle Service Inc.				
09/02/2025	Bill	34165	Yes	2,663.45
09/02/2025	Bill Payment (Check)	6310	Yes	-2,663.45
09/16/2025	Bill	34164	Yes	1,836.39
09/16/2025	Bill	34167	Yes	7,735.41
09/16/2025	Bill	13166	Yes	1,756.25
09/16/2025	Bill Payment (Check)	6334	Yes	-11,328.05
09/23/2025	Bill	33329A	Yes	10,615.02
09/23/2025	Bill	34227	Yes	1,788.31
09/23/2025	Bill Payment (Check)	6364	Yes	-12,403.33
Total for Emergency Vehicle Service Inc.				\$0.00
Fireground Supply, Inc.				
09/02/2025	Bill	35477	Yes	135.00
09/02/2025	Bill Payment (Check)	6311	Yes	-135.00
09/23/2025	Bill	36306	Yes	172.98
09/23/2025	Bill	36307	Yes	101.72
09/23/2025	Bill Payment (Check)	6365	Yes	-274.70
09/30/2025	Bill	36409	Yes	1,666.09
09/30/2025	Bill	36410	Yes	117.90
09/30/2025	Bill	36411	Yes	87.98
09/30/2025	Bill	36412	Yes	94.99
09/30/2025	Bill	36413	Yes	94.99
09/30/2025	Bill	36414	Yes	49.99
09/30/2025	Bill Payment (Check)	6379	Yes	-2,111.94
Total for Fireground Supply, Inc.				-\$0.00
HFS Bureau of Fiscal Operations - GEMT				
09/02/2025	Bill	GEMTFY25Q123021	Yes	132,206.74
09/02/2025	Bill Payment (Check)	6313	Yes	-132,206.74
Total for HFS Bureau of Fiscal Operations - GEMT				\$0.00
Image Systems & Business Solutions - McGrath				
09/02/2025	Bill	426619	Yes	216.91
09/02/2025	Bill Payment (Check)	6314	Yes	-216.91
09/16/2025	Bill	427037	Yes	200.00
09/16/2025	Bill Payment (Check)	6340	Yes	-200.00
09/30/2025	Bill	428268	Yes	216.91
09/30/2025	Bill Payment (Check)	6380	Yes	-216.91
Total for Image Systems & Business Solutions - McGrath				\$0.00
JP Exteriors				
09/02/2025	Bill	1037	Yes	1,040.50
09/02/2025	Bill Payment (Check)	6315	Yes	-1,040.50
Total for JP Exteriors				\$0.00

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Braidwood Fire Protection District

September 1-30, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
Nicor Gas				
09/02/2025	Bill	7/30/25-8/28/25	Yes	223.66
09/02/2025	Bill	7/21/25-8/19/25	Yes	56.17
09/02/2025	Bill Payment (Check)	6317	Yes	-279.83
09/23/2025	Bill	8/19/25-9/18/25	Yes	59.29
09/23/2025	Bill Payment (Check)	6369	Yes	-59.29
Total for Nicor Gas				\$0.00
Promos 911, Inc.				
09/02/2025	Bill	12521	Yes	481.71
09/02/2025	Bill Payment (Check)	6318	Yes	-481.71
Total for Promos 911, Inc.				\$0.00
Pure Water Partners, LLC				
09/02/2025	Bill	2172402	Yes	393.00
09/02/2025	Bill Payment (Check)	6319	Yes	-393.00
Total for Pure Water Partners, LLC				\$0.00
Shorkey Painting				
09/02/2025	Bill	82125	Yes	1,200.00
09/02/2025	Bill Payment (Check)	6320	Yes	-1,200.00
Total for Shorkey Painting				\$0.00
Wex Bank (Wex Fleet)				
09/02/2025	Bill	107057714	Yes	591.14
09/02/2025	Bill Payment (Check)	6322	Yes	-591.14
Total for Wex Bank (Wex Fleet)				\$0.00
Whitmore Ace Hardware				
09/02/2025	Bill	272400	Yes	55.37
09/02/2025	Bill Payment (Check)	6323	Yes	-217.88
09/16/2025	Bill	272477	Yes	11.99
09/16/2025	Bill	272427	Yes	46.90
09/23/2025	Bill	272490	Yes	13.98
09/30/2025	Bill	272531	Yes	14.99
Total for Whitmore Ace Hardware				-\$74.65
Governmental Accounting Inc.				
09/02/2025	Bill	60364	Yes	1,960.00
09/02/2025	Bill Payment (Check)	6312	Yes	-1,960.00
Total for Governmental Accounting Inc.				\$0.00
Lauterbach & Amen, LLP				
09/02/2025	Bill	107939	Yes	479.00
09/02/2025	Bill Payment (Check)	6316	Yes	-479.00
Total for Lauterbach & Amen, LLP				\$0.00

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September 1-30, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
TeleTech Communications Inc.				
09/02/2025	Bill	107962	Yes	605.08
09/02/2025	Bill Payment (Check)	6321	Yes	-605.08
09/30/2025	Bill	108414	Yes	605.08
09/30/2025	Bill Payment (Check)	6384	Yes	-605.08
Total for TeleTech Communications Inc.				\$0.00
AT & T				
09/03/2025	Deposit		Yes	1,000.00
Total for AT & T				\$1,000.00
United Healthcare Medicare Solutions				
09/04/2025	Deposit		Yes	890.20
09/09/2025	Deposit		Yes	1,250.00
09/12/2025	Deposit		Yes	923.42
09/18/2025	Deposit		Yes	681.95
09/18/2025	Deposit		Yes	934.12
09/19/2025	Deposit		Yes	457.50
09/25/2025	Deposit		Yes	675.67
Total for United Healthcare Medicare Solutions				\$5,812.86
Andres Medical Billing, Ltd.				
09/08/2025	Deposit		Yes	200.00
Total for Andres Medical Billing, Ltd.				\$200.00
Comcast Business				
09/11/2025	Check	ACH 9/11/25	Yes	-194.51
09/12/2025	Check	ACH 9/12/25	Yes	-221.47
Total for Comcast Business				-\$415.98
Will County Treasurer				
09/11/2025	Deposit		Yes	551,823.85
09/11/2025	Deposit		Yes	552,044.62
09/25/2025	Deposit		Yes	28,160.58
09/25/2025	Deposit		Yes	28,171.84
Total for Will County Treasurer				\$1,160,200.89
Trans America Retirement Solutions				
09/12/2025	Check	457 9/12/25 Payroll	Yes	-3,530.51
09/26/2025	Check	457 9/26/25 Payroll	Yes	-3,313.65
Total for Trans America Retirement Solutions				-\$6,844.16
HBPIL				
09/12/2025	Deposit		Yes	744.92
Total for HBPIL				\$744.92
Accurate Biometrics, Inc.				
09/16/2025	Bill	198122508	Yes	124.50

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Braidwood Fire Protection District

September 1-30, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
09/16/2025	Bill Payment (Check)	6325	Yes	-124.50
Total for Accurate Biometrics, Inc.				\$0.00
Air One Equipment, Inc.				
09/16/2025	Bill	225976	Yes	165.00
09/16/2025	Bill Payment (Check)	6326	Yes	-165.00
Total for Air One Equipment, Inc.				\$0.00
Airgas USA, LLC				
09/16/2025	Bill	5518706224	Yes	338.16
09/16/2025	Bill Payment (Check)	6327	Yes	-338.16
09/23/2025	Bill	9164780488	Yes	448.09
09/23/2025	Bill Payment (Check)	6355	Yes	-448.09
Total for Airgas USA, LLC				\$0.00
American Test Center				
09/16/2025	Bill	2251872	Yes	1,451.50
09/16/2025	Bill Payment (Check)	6328	Yes	-1,451.50
Total for American Test Center				\$0.00
BTI Tire & Alignment				
09/16/2025	Bill	38428	Yes	439.90
09/16/2025	Bill Payment (Check)	6329	Yes	-439.90
09/30/2025	Bill	38605	Yes	439.90
09/30/2025	Bill Payment (Check)	6376	Yes	-439.90
Total for BTI Tire & Alignment				\$0.00
City of Braidwood				
09/16/2025	Bill	August 2025	Yes	52.39
09/16/2025	Bill Payment (Check)	6330	Yes	-52.39
Total for City of Braidwood				\$0.00
Discovery Works Collaborative				
09/16/2025	Bill	1832	Yes	6,167.00
09/16/2025	Bill Payment (Check)	6333	Yes	-6,167.00
09/30/2025	Bill Payment (Check)	6378	Yes	0.00
Total for Discovery Works Collaborative				\$0.00
D'Orazio Ford				
09/16/2025	Bill	228514	Yes	228.80
09/16/2025	Bill Payment (Check)	6331	Yes	-228.80
Total for D'Orazio Ford				\$0.00
DesPlaines Valley MABAS Division 15				
09/16/2025	Bill	MABAS IL 2025 Dues	Yes	422.00
09/16/2025	Bill Payment (Check)	6332	Yes	-422.00
Total for DesPlaines Valley MABAS Division 15				\$0.00

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Braidwood Fire Protection District

September 1-30, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
EMS Management & Consultants, Inc.				
09/16/2025	Bill	EMS-018947	Yes	2,400.34
09/16/2025	Bill Payment (Check)	6335	Yes	-2,400.34
Total for EMS Management & Consultants, Inc.				\$0.00
Fisher Auto Parts				
09/16/2025	Bill	324-368002	Yes	109.85
09/16/2025	Bill Payment (Check)	6336	Yes	-109.85
Total for Fisher Auto Parts				\$0.00
Fitness Express, Inc				
09/16/2025	Bill	31722	Yes	165.00
09/16/2025	Bill	31721	Yes	271.00
09/16/2025	Bill Payment (Check)	6337	Yes	-436.00
Total for Fitness Express, Inc				\$0.00
Gene May Heating & Cooling				
09/16/2025	Bill	130711	Yes	4,170.00
09/16/2025	Bill Payment (Check)	6338	Yes	-4,170.00
Total for Gene May Heating & Cooling				\$0.00
Illinois Public Risk Fund				
09/16/2025	Bill	94037	Yes	8,229.00
09/16/2025	Bill Payment (Check)	6339	Yes	-8,229.00
Total for Illinois Public Risk Fund				\$0.00
Jamie Adcock				
09/16/2025	Bill	09022025	Yes	440.00
09/16/2025	Bill Payment (Check)	6341	Yes	-440.00
Total for Jamie Adcock				\$0.00
Jude, Chris				
09/16/2025	Bill	August Medical Reimb	Yes	823.12
09/16/2025	Bill Payment (Check)	6342	Yes	-823.12
Total for Jude, Chris				\$0.00
Liberty National - Globe Life				
09/16/2025	Bill	August 2025	Yes	3,147.41
09/16/2025	Bill Payment (Check)	6343	Yes	-3,147.41
09/30/2025	Bill	September 2025	Yes	3,147.41
09/30/2025	Bill Payment (Check)	6381	Yes	-3,147.41
Total for Liberty National - Globe Life				\$0.00
M&D's Manny's Maintenance				
09/16/2025	Bill	50% payment landscape	Yes	9,975.00
09/16/2025	Bill Payment (Check)	6324	Yes	-9,975.00
09/23/2025	Bill	Landscape Final + 500	Yes	10,475.00

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Braidwood Fire Protection District

September 1-30, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
09/23/2025	Bill Payment (Check)	6367	Yes	-10,475.00
Total for M&D's Manny's Maintenance				\$0.00
MES Service Company LLC				
09/16/2025	Bill	IN2319667	Yes	1,489.46
09/16/2025	Bill Payment (Check)	6344	Yes	-1,489.46
Total for MES Service Company LLC				\$0.00
Motorola Solutions, Inc.				
09/16/2025	Bill	8807520240903	Yes	120.00
09/16/2025	Bill Payment (Check)	6345	Yes	-120.00
Total for Motorola Solutions, Inc.				\$0.00
Oestreich Sales & Service, Inc				
09/16/2025	Bill	246134	Yes	341.00
09/16/2025	Bill Payment (Check)	6346	Yes	-341.00
Total for Oestreich Sales & Service, Inc				\$0.00
Ottosen DiNolfo				
09/16/2025	Bill	16588	Yes	744.80
09/16/2025	Bill Payment (Check)	6347	Yes	-744.80
Total for Ottosen DiNolfo				\$0.00
Performance Chemical & Supply, Inc.				
09/16/2025	Bill	320114 (2)	Yes	14.69
09/16/2025	Bill Payment (Check)	6348	Yes	-14.69
Total for Performance Chemical & Supply, Inc.				\$0.00
Pinkerton Oil Company				
09/16/2025	Bill	IN-1023796	Yes	2,602.53
09/16/2025	Bill Payment (Check)	6349	Yes	-2,602.53
09/23/2025	Bill	IN-1032638	Yes	1,991.41
09/23/2025	Bill Payment (Check)	6370	Yes	-1,991.41
Total for Pinkerton Oil Company				\$0.00
Sistek Sales, Inc				
09/16/2025	Bill	161551	Yes	53.47
09/16/2025	Bill Payment (Check)	6350	Yes	-53.47
Total for Sistek Sales, Inc				\$0.00
Verizon				
09/16/2025	Bill	6122485801	Yes	678.20
09/16/2025	Bill Payment (Check)	6351	Yes	-678.20
Total for Verizon				\$0.00
WESCOM				
09/16/2025	Bill	20251003	Yes	8,970.74

Transaction List by Vendor

Braidwood Fire Protection District

September 1-30, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
09/16/2025	Bill Payment (Check)	6352	Yes	-8,970.74
Total for WESCOM				\$0.00
Witmer Public Safety Group, Inc				
09/16/2025	Bill	INV743121	Yes	551.83
09/16/2025	Bill Payment (Check)	6353	Yes	-551.83
09/23/2025	Bill	INV750738	Yes	2,413.20
09/23/2025	Bill Payment (Check)	6373	Yes	-2,413.20
09/30/2025	Bill	INV752948	Yes	330.20
09/30/2025	Bill Payment (Check)	6386	Yes	-330.20
Total for Witmer Public Safety Group, Inc				\$0.00
Microsoft				
09/16/2025	Check	ACH 9/16/25	Yes	-97.32
Total for Microsoft				-\$97.32
2nd Look Consulting, Inc.				
09/23/2025	Bill	8/30/25	Yes	510.00
09/23/2025	Bill Payment (Check)	6354	Yes	-510.00
Total for 2nd Look Consulting, Inc.				\$0.00
Crye Precision, LLC				
09/23/2025	Bill	INV0443890	Yes	471.03
09/23/2025	Bill Payment (Check)	6362	Yes	-471.03
Total for Crye Precision, LLC				\$0.00
ECOLAB Pest Elimination				
09/23/2025	Bill	9043350	Yes	96.88
09/23/2025	Bill	9043345	Yes	109.35
09/23/2025	Bill Payment (Check)	6363	Yes	-206.23
Total for ECOLAB Pest Elimination				\$0.00
Hinkley Springs				
09/23/2025	Bill	2501135 091925	Yes	28.98
09/23/2025	Bill Payment (Check)	6366	Yes	-28.98
Total for Hinkley Springs				\$0.00
MESA Electroncis, Inc				
09/23/2025	Bill	30426	Yes	5,850.00
09/23/2025	Bill Payment (Check)	6368	Yes	-5,850.00
Total for MESA Electroncis, Inc				\$0.00
VanBruggen Signs				
09/23/2025	Bill	11947A	Yes	1,061.00
09/23/2025	Bill	11947B	Yes	5,005.00
09/23/2025	Bill Payment (Check)	6372	Yes	-6,066.00
Total for VanBruggen Signs				\$0.00

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Braidwood Fire Protection District

September 1-30, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
Zeiter's Septics Unlimited, Inc.				
09/23/2025	Bill	78601	Yes	20,850.00
09/23/2025	Bill Payment (Check)	6374	Yes	-20,850.00
Total for Zeiter's Septics Unlimited, Inc.				\$0.00
Alexis Fire Equipment Co.				
09/23/2025	Bill	79542-IN	Yes	270.00
09/23/2025	Bill Payment (Check)	6356	Yes	-270.00
Total for Alexis Fire Equipment Co.				\$0.00
AT&T (Keltron)				
09/23/2025	Bill	815458212109	Yes	173.71
09/23/2025	Bill Payment (Check)	6358	Yes	-173.71
Total for AT&T (Keltron)				\$0.00
BlueCross BlueShield of Illinois				
09/23/2025	Bill	October 2025	Yes	12,277.98
09/23/2025	Bill Payment (Check)	6359	Yes	-12,277.98
Total for BlueCross BlueShield of Illinois				\$0.00
ComEd				
09/23/2025	Bill	8/15/25-9/16/25	Yes	423.86
09/23/2025	Bill Payment (Check)	6360	Yes	-423.86
Total for ComEd				\$0.00
Conway Shield				
09/23/2025	Bill	0542335	Yes	280.00
09/23/2025	Bill Payment (Check)	6361	Yes	-280.00
Total for Conway Shield				\$0.00
US Bank				
09/23/2025	Bill	Sept 2025 Statement	Yes	8,241.89
09/23/2025	Bill Payment (Check)	6371	Yes	-8,241.89
Total for US Bank				\$0.00
Alpha Tactical Fire Fabrication				
09/23/2025	Bill	2025-6	Yes	19,900.00
09/23/2025	Bill Payment (Check)	6357	Yes	-19,900.00
Total for Alpha Tactical Fire Fabrication				\$0.00
Chief Shabbona Firefighter's Association				
09/24/2025	Deposit		Yes	36.56
09/30/2025	Bill	092325	Yes	300.00
09/30/2025	Bill Payment (Check)	6377	Yes	-300.00
Total for Chief Shabbona Firefighter's Association				\$36.56
Bound Tree Medical, LLC				
09/30/2025	Bill	85920762	Yes	1,119.81
09/30/2025	Bill	85932998	Yes	139.90

Transaction List by Vendor
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 September 1-30, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
09/30/2025	Bill Payment (Check)	6375	Yes	-1,259.71
Total for Bound Tree Medical, LLC				\$0.00
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Omega Plumbing				
09/30/2025	Bill	10109119	Yes	475.00
09/30/2025	Bill Payment (Check)	6382	Yes	-475.00
Total for Omega Plumbing				\$0.00
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Republic Services				
09/30/2025	Bill	0721-008601169	Yes	254.00
09/30/2025	Bill Payment (Check)	6383	Yes	-254.00
Total for Republic Services				\$0.00
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Verathon, Inc				
09/30/2025	Bill	81227863	Yes	582.00
09/30/2025	Bill Payment (Check)	6385	Yes	-582.00
Total for Verathon, Inc				\$0.00
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TOTAL				\$1,160,563.12
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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
October 2025

*Items in **BOLD** are new items

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

Calls of Significance:

- None to report on

Meetings/Events Attended since last district meeting-

- **Multiple First Due platform meetings for onboarding**
- **Community Engagement Meeting**
- **Development Review Committee meetings**
- **Grundy Chiefs Meeting**
- **Donated blood at the blood drive hosted in our training room.**
- **IFCA Conference**
- **Pub Ed event Godley Park District**
- **BFPD Officers meeting**

Personnel

- New Staff- None to report
- Interns- **We had to let go Jimmie Clanton; he did not complete his requirements in time to move onto a Part-time position.**
- New Cadets- None to report.
- Employees resigning- None to report
- Full time Employee's- **DC Pemble and Captain Bolatto completed their meetings with the full-time members and went over their reviews.**
- Staff In General- Nothing to report

Fire Prevention/Inspections

- Still Working with City on replacing 4-inch mains with larger mains on S. Division, W. 3rd. St., W. Bergera - Nothing new to report
- Heros and Legends Bar and grill under construction
- Mastodon Fuel station at Route 113 and N. Division **under construction**
- Auto mechanic on N. Division **under construction**
- 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
- Oasis truck stop corner of Reed and Frontage Road **still waiting on Plans**
- City wants to adopt the 2024 Building Codes along with 2024 IFC codes
- **Reviewed plans for Arnie Bauer**
- **Reviewed plans for a Storage Facility off Hickory and Second St.**

Training

- Training Grounds- Continued work on the tower, ordered the sign for the outside of the tower.

EMS –

- Nothing to report

Vehicles/Apparatus-

- 2411- Out of service, out for annual PM's
- 2412- In service
- 2413- In service **Need head unit replaced once it goes in for PM's**
- 2414- In Service
- 2415- In Service
- 2424- In Service at Station 2
- 2425- In service at Station 2
- 2416- In service,
- 2419- In service Tires need replaced
- 2488- In service
- 2418- In Service Station 2 **New Skid unit installed waiting on welder to repair the cage**
- 2490- In reserve
- 2491- In service
- Boat 1 – In service
- Command Buggies- In service
- LMTV- EVS has it for modifications,

Specialty Teams –

- *Rescue Task Force*- Nothing to report
- *Water team*- Attended monthly MABAS training
- *TRT*- Attended monthly MABAS training
- ***DRONE Team*- Called out to Braceville accident to look for injured subject who fled on foot.**

Committees –

- 2422- Nothing to report
- Ambulance 2425- signed contract, we will pay total amount when completed

Station 1

- **Going to have bad spots replaced in carpet areas of the hallways**
- **Getting a quote to replace carpet in the training room.**

- **Fall Cleanup has started for Open House Oct. 26th**
- **Manny to freshen up remaining landscape areas around the building**

Station 2

- **I had Manny grade and seed and landscape around the septic tanks.**
- **Garage door seals replaced**

AT&T tower project

- **Received Docusign contract, in the process of reviewing it.**
- **They would like to start construction in November.**

Discussion Items for BFPD District Meeting

- Misc.
 - **Approval Purchase orders exceeding \$1,000.00.**
- **Discovery Works Company updates**
- **First Due Updates**
- **Open House October 26th 1-4**
- **Captains Buggy replacement soon**

This concludes my report for October

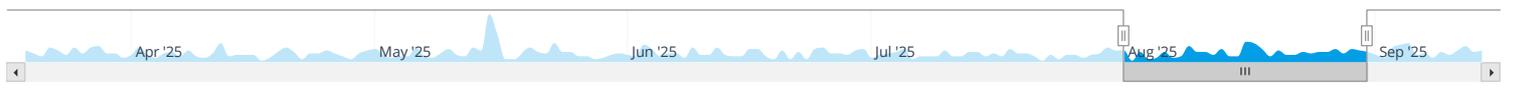
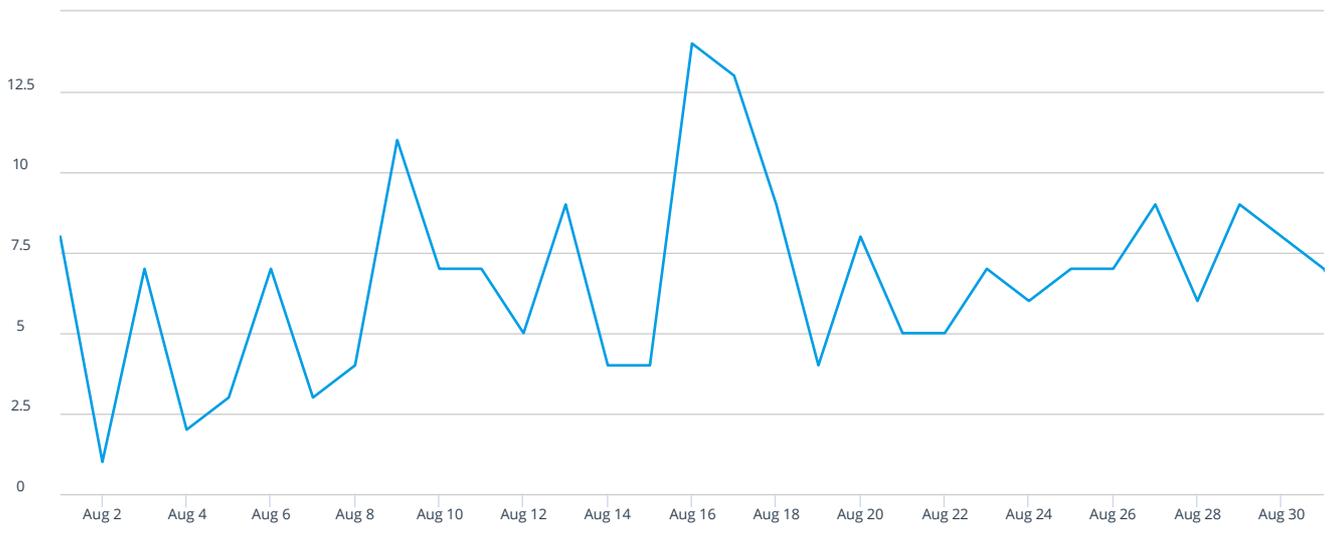
Custom ▾ Aug 1, 2025 - Aug 31, 2025 ▾

43%
FIRE
 Percentage of Total Incidents

57%
EMS
 Percentage of Total Incidents

206
INCIDENTS
 In Selected Time Slice

31
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	8/3/25	8/10/25	8/17/25	8/24/25	8/31/25	9/7/25	9/14/25	9/21/25	9/28/25	10/5/25	10/12/25	10/19/25	10/26/25	Total
(11) Structure Fire			2											2
(14) Natural vegetation fire				1										1
(23) Overpressure rupture, chemical reaction (no fire)	1													1
(32) Emergency medical service (EMS) incident	10	19	29	26	33									117
(34) Search for lost person			1											1
(36) Water or ice-related rescue					1									1
(41) Combustible/f... spills & leaks		2		1										3
(44) Electrical wiring/equipm.. problem			2	1										3
(55) Public service assistance	1	2		1	1									5
(57) Cover assignment, standby at fire station, move-up	1	4	6	6	7									24
(61) Dispatched and canceled en route	3	10	13	6	10									42
(70) False alarm and false call, other			1	1										2
(73) System or detector malfunction			1	1										2
(74) Unintentional system/detect... operation (no fire)					1									1

Week Ending	8/3/25	8/10/25	8/17/25	8/24/25	8/31/25	9/7/25	9/14/25	9/21/25	9/28/25	10/5/25	10/12/25	10/19/25	10/26/25	Total
NULL			1											1
Total	16	37	56	44	53									206

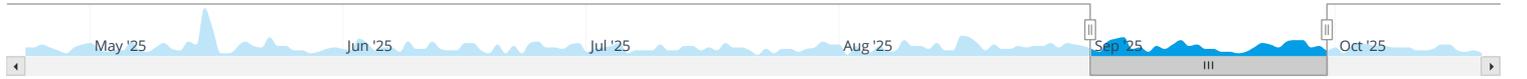
Custom ▾ Sep 1, 2025 - Sep 30, 2025 ▾

43%
FIRE
 Percentage of Total Incidents

57%
EMS
 Percentage of Total Incidents

202
INCIDENTS
 In Selected Time Slice

30
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	9/7/25	9/14/25	9/21/25	9/28/25	10/5/25	10/12/25	10/19/25	10/26/25	11/2/25	11/9/25	11/16/25	11/23/25	11/30/25	Total
(10) Fire, other			1											1
(11) Structure Fire		1		1										2
(13) Mobile property (vehicle) fire				1										1
(14) Natural vegetation fire					2									2
(15) Outside rubbish fire	1													1
(32) Emergency medical service (EMS) incident	35	27	12	34	5									113
(36) Water or ice-related rescue			1											1
(38) Rescue or EMS standby		2		1										3
(41) Combustible/f... spills & leaks	2			1										3
(44) Electrical wiring/equipm. problem			2	1										3
(55) Public service assistance	1	1	1	3	1									7
(57) Cover assignment, standby at fire station, move-up	4	9	3	4	1									21
(60) Good intent call, other				1										1
(61) Dispatched and canceled en route	10	8	5	11	2									36

Week Ending	9/7/25	9/14/25	9/21/25	9/28/25	10/5/25	10/12/25	10/19/25	10/26/25	11/2/25	11/9/25	11/16/25	11/23/25	11/30/25	Total
(65) Steam, other gas mistaken for smoke	1		1											2
(70) False alarm and false call, other				1										1
(73) System or detector malfunction			1	2										3
(74) Unintentional system/detect... operation (no fire)		1												1
Total	54	49	27	61	11									202