

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

Minutes of Meeting  
November 18, 2025

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on November 18, 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

Also, present were Fire Chief Chris Jude, Deputy Chief Mike Pemble, Attorney John Motylinski, Executive Assistant Kristin Wexell and Braidwood Resident, Teri Post.

The Chairman asked if there were any additions or corrections to the District Board Meeting Minutes from the meeting held on October 21, 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 balance October 1, 2025, of \$677,752.42, ten deposit(s) totaling \$188,436.81 and seventy-five withdrawals totaling \$327,089.38, the ending account balance on October 31, 2025 is \$539,752.42. 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 \$327,089.38 (see attached list of bills presented for payment). Bill Ritze moved that the bills be paid as presented, the motion was seconded by Charlie Boyd. The Chairman conducted a vote and announced that the motion unanimously passed.

Public Comment:

None

Communications:

Sympathy cards for Mike Dillon from WESCOM, Channahon FPD and Minooka FPD  
Thank you card from Project Fire Buddies for their participation at Open House  
Illinois Pension Board invite to Heroes Holiday Gala, December 4<sup>th</sup> at Inglewood Resort

Chief's Report:

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

- The total call volume in October went down this month with a total of 166 calls.

- Anthony Bernico and Alexa Kubinski graduated the St. Mary's paramedic class on November 14<sup>th</sup>
- No updates to the employee roster
- The City of Braidwood has expressed interest in creating two new TIF districts. Chief Jude has explained his concern and asked to be involved in the beginning and throughout negotiations with developers.
- BFPD participated in the EMS Drill at Constellation
- Apparatus:
  - 2411 is still OOS, waiting on a part
  - 2413 is OOS, EVS will come to the station to take a look at an oil issue
  - LMTV is almost complete. EVS discovered an issue with the batteries. A charging system has been ordered to resolve this problem.
- Rescue Task Force is working on scheduling training with P.D.
- MABAS 15 is moving toward creating a drone response team
- All other Specialty Teams are running smoothly and completing the necessary training.
- 2422 Committee will be sending Captain Tenerelli to drive the chassis back to Station 1 for sheltered storage over the winter, as it won't go into production until March 2026 and would have been kept outside at Alexis.
- 2425 Committee – the manufacturer is working on getting it into production
- Station 1 maintenance –
  - Carpets in the hallway look great after being steam-cleaned, no need to replace them
  - Carpet in the Training Room will likely be replaced with vinyl plank floor next fiscal year.
  - Gene May has completed the PM's on HVAC
  - Office windows in Kristin's office are being priced out for bullet proofing and a pass-through tray.
- Station 2 maintenance –
  - HVAC PM's were completed
  - Serv-Pro mitigated a dead mice issue in the attic space and took preventative measures to prevent this from happening again.
  - Bohac graded the parking lot w/three loads of grindings.
  - Discovery Works is working on a PowerPoint presentation for the next Facilitating Team Meeting scheduled for December 2, 2025. They have requested a list statistical and historical data that we are working on to provide for them.
  - First Due Updates – we continue to move forward with First Due. Training with staff will happen in December with the target of going live on January 1.

Old Business:

- A. Faircom – (energy legislation, Exelon Agreement) – No update
- B. Future Training Opportunities –
  - a. An upcoming online Trustee Training opportunity will happen in January
- C. 2422 Committee Update – covered in the Chief's Report
- D. 2425 Committee Update – covered in the Chief's Report
- E. Discovery Works Update – covered in the Chief's Report
- F. 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: GAI will prepare and submit the request after December 3, 2025.
2. Purchases requiring Board approval:
  - a. Servpro \$7626.89
  - b. Air One \$2,995.00
  - c. Fleet Safety \$1,305.18
  - d. Alpha Tactical Fire Fabrication 19,900.00
  - e. Josh Bohac, grading at station 2 1,500.00

Bill Ritze moved to approve the above expenses as presented. The motion was seconded by Charlie Boyd. The Chairman conducted a vote and announced that the motion unanimously passed.
3. Discuss and possible appointment of individual to fill vacant Trustee position – The District reviewed the letter of interest in the open Trustee’s position submitted by Teri Post.

Bill Ritze moved to appoint Teri Post as Trustee to fill the position vacancy until the next election. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
4. Discuss and possible action on election of Board President, Secretary and Treasurer – The District Board discussed the positions on the Board. Bill Ritze expressed that he wishes to remain in the Treasurer position. Charlie Boyd suggested that he could move into the President’s role and Teri Post was agreeable to performing the duties of Board Secretary.

Charlie Boyd moved to approve Charlie Boyd as President of the Board, Bill Ritze to remain in the Treasurer position and Teri Post as Secretary of the Board. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
5. Discuss and possibly surplus 2490 and 2492 – Chief Jude explained that the two vehicles have been experiencing mechanical issues and are at the end of life on the replacement schedule. He’d like permission to place both vehicles into surplus.

Bill Ritze moved to place 2490 and 2492 into surplus. Teri Post seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
6. Discuss and possibly purchase a new Ford F-250 to replace 2492 and 2490 – Chief Jude would like to trade both of vehicles in and replace them with one new multi-purpose pick-up truck.

Charlie Boyd moved to trade in 2490 & 2492 to use toward the purchase of a new Ford F-250 not to exceed \$50,000.00. Teri Post seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
7. Discuss and possibly surplus our old skid unit from 2418 to Braceville FPD –

Bill Ritze moved to surplus the old skid unit and donate it to Braceville. Teri Post seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
8. Discuss and possibly approve the snow removal contract (Ronnie Armstrong Plowing) –

Bill Ritze moved to approve the snow removal contract with Ronnie Armstrong Plowing. Teri Post seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

9. Discuss and possibly approve Mack and Associates contractual agreement  
Charlie Boyd moved to approve the 3-year agreement with Mack and Associates for annual audit service. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
10. Discuss and possibly approve full-time benefit changes – Item tabled until December for more research into options for 115 Trust or VEBA with NFPPA.
11. Discuss and possibly approve part-time wage increase – Chief proposed a 1.5% increase for the part-time personnel to be effective on the on the current payroll period, with another 1.5% increase at the start of FY 2027. Moving forward Chief would like to review part-time pay increases once annually at the beginning of each FY.  
Bill Ritze moved to approve a 1.5% pay increase for the part-time staff which will be reflected in the check issued December 4, 2025 for the current pay period. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
12. Consider and adopt 2025 Tax Levy Ordinance – The ordinance was distributed and reviewed by the Board  
Bill Ritze moved to approve the 2025 Tax Levy Ordinance 2025-99 as presented. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
13. Review and Adopt Ordinance Abating Alternative Bond Levy for 2025 - The ordinance was distributed and reviewed by the Board.  
Teri Post moved to approve the Ordinance Abating Alternative Bond Levy for 2025, Ordinance number 2025-100, as presented. Bill Ritze seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
14. Review and possibly approve the Verizon Tower Lease Agreement – The Verizon Lease was reviewed and discussed amongst the Board. Chief Jude reported that Verizon would like to start work on the tower in December.  
Bill Ritze moved to approve and sign the Verizon Tower Lease Agreement as presented. The Chairman conducted a vote and announced that the motion unanimously passed.
15. Discuss and possibly approve Trustee Compensation disbursement –  
Charlie Boyd moved to approve the Trustee compensation disbursement of \$1,250.00. Teri Post seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.
16. Discuss and possibly approve purchase of a drone – Chief Jude presented a quote for a new updated drone, explained the limitations of the current drone and discussed the anticipated MABAS 15 drone team.  
Bill Ritze moved to approve the purchase of a new drone not to exceed \$9,000.00. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

Upon motion duly made and seconded, the meeting was adjourned. The next regular scheduled Fire District Board Meeting will be on Tuesday, January 20, 2026.

# Transaction List by Vendor

## Braidwood Fire Protection District

October 1-31, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
<b>AT &amp; T</b>				
10/01/2025	Deposit		Yes	1,000.00
<b>Total for AT &amp; T</b>				<b>\$1,000.00</b>
<b>United Healthcare Medicare Solutions</b>				
10/02/2025	Deposit		Yes	156.24
10/17/2025	Deposit		Yes	470.06
10/21/2025	Deposit		Yes	727.00
10/22/2025	Deposit		Yes	484.41
<b>Total for United Healthcare Medicare Solutions</b>				<b>\$1,837.71</b>
<b>Accurate Biometrics, Inc.</b>				
10/07/2025	Bill	198122509	Yes	124.50
10/07/2025	Bill Payment (Check)	6387	Yes	-124.50
<b>Total for Accurate Biometrics, Inc.</b>				<b>\$0.00</b>
<b>City of Braidwood</b>				
10/07/2025	Bill	September 2025	Yes	72.39
10/07/2025	Bill Payment (Check)	6388	Yes	-72.39
<b>Total for City of Braidwood</b>				<b>\$0.00</b>
<b>D'Orazio Ford</b>				
10/07/2025	Bill	228893	Yes	798.40
10/07/2025	Bill Payment (Check)	6389	Yes	-798.40
<b>Total for D'Orazio Ford</b>				<b>\$0.00</b>
<b>David Tatroe</b>				
10/07/2025	Bill	October 2025 Class	Yes	450.00
10/07/2025	Bill Payment (Check)	6390	Yes	-450.00
<b>Total for David Tatroe</b>				<b>\$0.00</b>
<b>Fireground Supply, Inc.</b>				
10/07/2025	Bill	36520	Yes	202.97
10/07/2025	Bill	36545	Yes	115.89
10/07/2025	Bill	36546	Yes	76.06
10/07/2025	Bill	36547	Yes	2,119.19
10/07/2025	Bill	36548	Yes	94.99
10/07/2025	Bill	36549	Yes	132.98
10/07/2025	Bill	36550	Yes	89.99
10/07/2025	Bill Payment (Check)	6391	Yes	-2,832.07
10/14/2025	Bill	36553	Yes	197.97
10/14/2025	Bill	36554	Yes	189.98
10/14/2025	Bill	36555	Yes	568.99
10/14/2025	Bill	36586	Yes	158.49
10/14/2025	Bill	36590	Yes	107.98
10/14/2025	Bill	36635	Yes	83.29
10/14/2025	Bill Payment (Check)	6406	Yes	-1,306.70

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 Braidwood Fire Protection District  
 October 1-31, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
10/21/2025	Bill	36696	Yes	30.99
10/21/2025	Bill	36697	Yes	107.98
10/21/2025	Bill	36698	Yes	94.99
10/21/2025	Bill	36699	Yes	49.99
10/21/2025	Bill	36700	Yes	153.49
10/21/2025	Bill Payment (Check)	6418	Yes	-437.44
<b>Total for Fireground Supply, Inc.</b>				<b>-\$0.00</b>
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Governmental Accounting Inc.				
10/07/2025	Bill	60396	Yes	1,960.00
10/07/2025	Bill Payment (Check)	6392	Yes	-1,960.00
<b>Total for Governmental Accounting Inc.</b>				<b>\$0.00</b>
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Lauterbach & Amen, LLP				
10/07/2025	Bill	109585	Yes	479.00
10/07/2025	Bill Payment (Check)	6393	Yes	-479.00
<b>Total for Lauterbach &amp; Amen, LLP</b>				<b>\$0.00</b>
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M&D's Manny's Maintenance				
10/07/2025	Bill	Landscaping	Yes	4,270.00
10/07/2025	Bill Payment (Check)	6394	Yes	-4,270.00
10/21/2025	Bill	St.1 Landscaping	Yes	7,955.00
10/21/2025	Bill	St.2 Landscaping	Yes	4,970.00
10/21/2025	Bill Payment (Check)	6423	Yes	-7,955.00
10/21/2025	Bill Payment (Check)	6427	Yes	-4,970.00
<b>Total for M&amp;D's Manny's Maintenance</b>				<b>\$0.00</b>
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Nicor Gas				
10/07/2025	Bill	8/28/25-9/29/25	Yes	240.50
10/07/2025	Bill Payment (Check)	6395	Yes	-240.50
<b>Total for Nicor Gas</b>				<b>\$0.00</b>
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Verathon, Inc				
10/07/2025	Bill	81229808	Yes	7,956.00
10/07/2025	Bill	81230082	Yes	880.00
10/07/2025	Bill	81230906	Yes	3,300.00
10/07/2025	Bill Payment (Check)	6396	Yes	-12,136.00
10/28/2025	Bill	81231604	Yes	440.00
10/28/2025	Bill Payment (Check)	6445	Yes	-440.00
<b>Total for Verathon, Inc</b>				<b>\$0.00</b>
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WESCOM				
10/07/2025	Bill	20251103	Yes	8,968.57
10/07/2025	Bill Payment (Check)	6397	Yes	-8,968.57
<b>Total for WESCOM</b>				<b>\$0.00</b>
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Wex Bank (Wex Fleet)				
10/07/2025	Bill	107688724	Yes	524.64

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10/07/2025	Bill Payment (Check)	6398	Yes	-524.64
<b>Total for Wex Bank (Wex Fleet)</b>				<b>\$0.00</b>
<b>Whitmore Ace Hardware</b>				
10/07/2025	Bill	272544	Yes	16.99
10/07/2025	Bill Payment (Check)	6399	Yes	-104.85
10/14/2025	Bill	272566	Yes	8.78
10/14/2025	Bill	272593	Yes	78.17
10/21/2025	Bill	272626	Yes	41.97
10/21/2025	Bill	272619	Yes	186.88
10/28/2025	Bill	272647	Yes	64.13
10/28/2025	Bill	272653	Yes	11.39
10/28/2025	Bill	272657	Yes	56.95
10/28/2025	Bill	272664	Yes	29.97
10/28/2025	Bill	272665	Yes	29.96
10/28/2025	Bill	272674	Yes	90.73
<b>Total for Whitmore Ace Hardware</b>				<b>\$511.07</b>
<b>HBPIL</b>				
10/07/2025	Deposit		Yes	769.77
<b>Total for HBPIL</b>				<b>\$769.77</b>
<b>Andres Medical Billing, Ltd.</b>				
10/09/2025	Deposit		Yes	1,940.10
<b>Total for Andres Medical Billing, Ltd.</b>				<b>\$1,940.10</b>
<b>Trans America Retirement Solutions</b>				
10/10/2025	Check	457 10/10/25 Payroll	Yes	-3,409.55
10/24/2025	Check	457 10/24/25 Payroll	Yes	-3,528.60
<b>Total for Trans America Retirement Solutions</b>				<b>-\$6,938.15</b>
<b>Comcast Business</b>				
10/11/2025	Check	ACH 10/11/25	Yes	-194.51
10/12/2025	Check	ACH 10/12/25	Yes	-221.47
<b>Total for Comcast Business</b>				<b>-\$415.98</b>
<b>JP Exteriors</b>				
10/14/2025	Bill	1042	Yes	2,007.00
10/14/2025	Bill Payment (Check)	6400	Yes	-2,007.00
<b>Total for JP Exteriors</b>				<b>\$0.00</b>
<b>A Beep LLC</b>				
10/14/2025	Bill	135368	Yes	125.00
10/14/2025	Bill Payment (Check)	6401	Yes	-125.00
<b>Total for A Beep LLC</b>				<b>\$0.00</b>
<b>Airgas USA, LLC</b>				
10/14/2025	Bill	5519403515	Yes	330.30

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October 1-31, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
10/14/2025	Bill Payment (Check)	6402	Yes	-330.30
<b>Total for Airgas USA, LLC</b>				<b>\$0.00</b>
Bound Tree Medical, LLC				
10/14/2025	Bill	85942160	Yes	11.94
10/14/2025	Bill Payment (Check)	6403	Yes	-11.94
10/28/2025	Bill	85966311	Yes	3.78
10/28/2025	Bill	85959687	Yes	891.05
10/28/2025	Bill Payment (Check)	6431	Yes	-894.83
<b>Total for Bound Tree Medical, LLC</b>				<b>-\$0.00</b>
EMS Management & Consultants, Inc.				
10/14/2025	Bill	EMS-019820	Yes	3,369.13
10/14/2025	Bill Payment (Check)	6405	Yes	-3,369.13
<b>Total for EMS Management &amp; Consultants, Inc.</b>				<b>\$0.00</b>
Fisher Auto Parts				
10/14/2025	Bill	311-647896	Yes	168.52
10/14/2025	Bill	311-647085	Yes	302.82
10/14/2025	Bill	311-648428	Yes	13.66
10/14/2025	Bill Payment (Check)	6407	Yes	-485.00
<b>Total for Fisher Auto Parts</b>				<b>\$0.00</b>
Image Systems & Business Solutions - McGrath				
10/14/2025	Bill	429140	Yes	4,989.00
10/14/2025	Bill Payment (Check)	6409	Yes	-4,989.00
<b>Total for Image Systems &amp; Business Solutions - McGrath</b>				<b>\$0.00</b>
MTech				
10/14/2025	Bill	36729	Yes	17,315.33
10/14/2025	Bill Payment (Check)	6410	Yes	-17,315.33
<b>Total for MTech</b>				<b>\$0.00</b>
NAEMSE				
10/14/2025	Bill	300042165	Yes	95.00
10/14/2025	Bill Payment (Check)	6411	Yes	-95.00
<b>Total for NAEMSE</b>				<b>\$0.00</b>
Pinkerton Oil Company				
10/14/2025	Bill	IN-1045237	Yes	2,429.18
10/14/2025	Bill Payment (Check)	6412	Yes	-2,429.18
<b>Total for Pinkerton Oil Company</b>				<b>\$0.00</b>
Verizon				
10/14/2025	Bill	6124969816	Yes	641.99
10/14/2025	Bill Payment (Check)	6413	Yes	-641.99
<b>Total for Verizon</b>				<b>\$0.00</b>

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October 1-31, 2025

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Wexell, Kristin				
10/14/2025	Bill	Reimbursements 10/14	Yes	725.00
10/14/2025	Bill Payment (Check)	6414	Yes	-725.00
<b>Total for Wexell, Kristin</b>				<b>\$0.00</b>
Witmer Public Safety Group, Inc				
10/14/2025	Bill	INV760994	Yes	130.72
10/14/2025	Bill	INV761517	Yes	167.03
10/14/2025	Bill	INV762493	Yes	835.77
10/14/2025	Bill Payment (Check)	6415	Yes	-1,133.52
10/21/2025	Bill	INV763545	Yes	152.80
10/21/2025	Bill	INV64382	Yes	169.35
10/21/2025	Bill Payment (Check)	6425	Yes	-322.15
10/28/2025	Bill	INV767573	Yes	712.50
10/28/2025	Bill Payment (Check)	6447	Yes	-712.50
<b>Total for Witmer Public Safety Group, Inc</b>				<b>\$0.00</b>
HFS Bureau of Fiscal Operations - GEMT				
10/14/2025	Bill	2025FY25Q4-021	Yes	41,870.58
10/14/2025	Bill Payment (Check)	6408	Yes	-41,870.58
<b>Total for HFS Bureau of Fiscal Operations - GEMT</b>				<b>\$0.00</b>
BTI Tire & Alignment				
10/14/2025	Bill	38288	Yes	403.60
10/14/2025	Bill	38296	Yes	244.95
10/14/2025	Bill Payment (Check)	6404	Yes	-648.55
10/28/2025	Bill	38895	Yes	197.90
10/28/2025	Bill Payment (Check)	6433	Yes	-197.90
<b>Total for BTI Tire &amp; Alignment</b>				<b>\$0.00</b>
Microsoft				
10/14/2025	Check	ACH 10/14/25	Yes	-828.00
<b>Total for Microsoft</b>				<b>-\$828.00</b>
Intuit Quickbooks				
10/16/2025	Check	ACH 10/16/25	Yes	-613.16
<b>Total for Intuit Quickbooks</b>				<b>-\$613.16</b>
Drew Crompt				
10/21/2025	Bill	Reimbursement	Yes	40.62
10/21/2025	Bill Payment (Check)	6416	Yes	-40.62
<b>Total for Drew Crompt</b>				<b>\$0.00</b>
Emergency Vehicle Service Inc.				
10/21/2025	Bill	34156	Yes	4,854.56
10/21/2025	Bill	34157	Yes	1,269.51
10/21/2025	Bill	34158	Yes	974.44

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DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
10/21/2025	Bill Payment (Check)	6417	Yes	-7,098.51
10/28/2025	Bill	34159	Yes	1,472.13
10/28/2025	Bill	34181	Yes	907.21
10/28/2025	Bill	34273	Yes	8,410.08
10/28/2025	Bill	37275	Yes	2,691.28
10/28/2025	Bill Payment (Check)	6438	Yes	-13,480.70
<b>Total for Emergency Vehicle Service Inc.</b>				<b>\$0.00</b>
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Hinkley Springs				
10/21/2025	Bill	2501135 101725	Yes	28.98
10/21/2025	Bill Payment (Check)	6419	Yes	-28.98
<b>Total for Hinkley Springs</b>				<b>\$0.00</b>
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Illinois Public Risk Fund				
10/21/2025	Bill	94038	Yes	8,229.00
10/21/2025	Bill Payment (Check)	6420	Yes	-8,229.00
<b>Total for Illinois Public Risk Fund</b>				<b>\$0.00</b>
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Pure Water Partners, LLC				
10/21/2025	Bill	2243201	Yes	99.00
10/21/2025	Bill Payment (Check)	6424	Yes	-99.00
<b>Total for Pure Water Partners, LLC</b>				<b>\$0.00</b>
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WorldPoint ECC, Inc.				
10/21/2025	Bill	425003721	Yes	1,848.75
10/21/2025	Bill Payment (Check)	6426	Yes	-1,848.75
<b>Total for WorldPoint ECC, Inc.</b>				<b>\$0.00</b>
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Jamie Adcock				
10/21/2025	Bill	10202025	Yes	760.00
10/21/2025	Bill Payment (Check)	6421	Yes	-760.00
<b>Total for Jamie Adcock</b>				<b>\$0.00</b>
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Jude, Chris				
10/21/2025	Bill	Reimbursement	Yes	198.70
10/21/2025	Bill Payment (Check)	6422	Yes	-198.70
<b>Total for Jude, Chris</b>				<b>\$0.00</b>
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Will County Treasurer				
10/23/2025	Deposit		Yes	10,223.85
<b>Total for Will County Treasurer</b>				<b>\$10,223.85</b>
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US Bank				
10/28/2025	Bill	Oct 2025 Statement	Yes	8,630.05
10/28/2025	Bill Payment (Check)	6444	Yes	-8,630.05
<b>Total for US Bank</b>				<b>\$0.00</b>
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Air One Equipment, Inc.				
10/28/2025	Bill	227875	Yes	1,964.00

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DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
10/28/2025	Bill Payment (Check)	6428	Yes	-1,964.00
<b>Total for Air One Equipment, Inc.</b>				<b>\$0.00</b>
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AT&T (Keltron)				
10/28/2025	Bill	815458212110	Yes	176.38
10/28/2025	Bill Payment (Check)	6429	Yes	-176.38
<b>Total for AT&amp;T (Keltron)</b>				<b>\$0.00</b>
<hr/>				
BlueCross BlueShield of Illinois				
10/28/2025	Bill	November 2025	Yes	18,085.42
10/28/2025	Bill Payment (Check)	6430	Yes	-18,085.42
<b>Total for BlueCross BlueShield of Illinois</b>				<b>\$0.00</b>
<hr/>				
Brown's Carpet Care, Inc.				
10/28/2025	Bill	27579	Yes	620.00
10/28/2025	Bill Payment (Check)	6432	Yes	-620.00
<b>Total for Brown's Carpet Care, Inc.</b>				<b>\$0.00</b>
<hr/>				
ComEd				
10/28/2025	Bill	9/16/25-10/16/25	Yes	458.47
10/28/2025	Bill Payment (Check)	6435	Yes	-458.47
<b>Total for ComEd</b>				<b>\$0.00</b>
<hr/>				
Discovery Works Collaborative				
10/28/2025	Bill	1872	Yes	6,167.00
10/28/2025	Bill Payment (Check)	6436	Yes	-6,167.00
<b>Total for Discovery Works Collaborative</b>				<b>\$0.00</b>
<hr/>				
ECOLAB Pest Elimination				
10/28/2025	Bill	9284187	Yes	109.35
10/28/2025	Bill	9284192	Yes	96.88
10/28/2025	Bill Payment (Check)	6437	Yes	-206.23
<b>Total for ECOLAB Pest Elimination</b>				<b>\$0.00</b>
<hr/>				
Equitable Financial Life Insurance Company of America				
10/28/2025	Bill	1791964	Yes	826.23
10/28/2025	Bill Payment (Check)	6439	Yes	-826.23
<b>Total for Equitable Financial Life Insurance Company of America</b>				<b>\$0.00</b>
<hr/>				
Haiges Machinery, Inc.				
10/28/2025	Bill	IT13777-IN	Yes	882.68
10/28/2025	Bill Payment (Check)	6440	Yes	-882.68
<b>Total for Haiges Machinery, Inc.</b>				<b>\$0.00</b>
<hr/>				
Ottosen DiNolfo				
10/28/2025	Bill	17528	Yes	1,233.95
10/28/2025	Bill Payment (Check)	6441	Yes	-1,233.95
<b>Total for Ottosen DiNolfo</b>				<b>\$0.00</b>

# Transaction List by Vendor

## Braidwood Fire Protection District

October 1-31, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
Republic Services				
10/28/2025	Bill	0721-008626512	Yes	253.73
10/28/2025	Bill Payment (Check)	6442	Yes	-253.73
<b>Total for Republic Services</b>				<b>\$0.00</b>
S.m.k. Welding and Fabrication				
10/28/2025	Bill	INV-0075	Yes	900.00
10/28/2025	Bill Payment (Check)	6443	Yes	0.00
<b>Total for S.m.k. Welding and Fabrication</b>				<b>\$900.00</b>
Village of Romeoville Fire Academy				
10/28/2025	Bill	2025-741	Yes	1,450.00
10/28/2025	Bill	2025-749	Yes	1,800.00
10/28/2025	Bill Payment (Check)	6446	Yes	-3,250.00
<b>Total for Village of Romeoville Fire Academy</b>				<b>\$0.00</b>
Channahon General Rental, Inc.				
10/28/2025	Bill Payment (Check)	6434	Yes	0.00
<b>Total for Channahon General Rental, Inc.</b>				<b>\$0.00</b>
<b>TOTAL</b>				<b>\$8,387.21</b>



BRAIDWOOD  
FIRE PROTECTION DISTRICT  
275 W. Main P.O. Box 309 Braidwood, IL 60408  
Station (815) 458-2000 | Fax 815-458-3636



**CHIEFS MONTHLY REPORT**  
November 2025

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

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

Calls of Significance:

- None to report on

Meetings/Events Attended since last district meeting-

- **Multiple First Due platform meetings for onboarding**
- **EMS Awards Breakfast at St. Joes**
- **Development Review Committee meetings**
- **BFPD Open House**
- **Attended CFO graduation banquet in Peoria**
- **City of Braidwood Christmas Parade and Santa Planning Meeting**
- **Trustee Mike Dillons services**
- **Morris EMS system Chiefs and Coordinators meeting**
- **St. Mary's Paramedic program graduation**
- **Hosted Chief Shabbona Meeting here at Braidwood**

Personnel

- New Staff- None to report
- Interns- None to report
- New Cadets- None to report.
- Employees resigning- None to report
- Full time Employee's- None to report
- Staff In General- **Anthony Bernico and Alexa Kubinski Graduated St. Mary's Medic Program**

Fire Prevention/Inspections

- Still Working with City on replacing 4-inch mains with larger mains on S. Division, W. 3<sup>rd</sup>. St., W. Bergera - Nothing new to report
- 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 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.
- **City is wanting to create 2 new TIF Areas**

### Training

- Training Grounds- Continued work on the tower, ordered the sign for the outside of the tower. **Nothing new to report**

### EMS –

- **Assisted with Constellations EMS drill**

### 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
- 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*- **Working on training schedule. MABAS 15 is moving towards creating a drone team like we have water, TRT, hazmat teams.**

### Committees –

- Engine 2422- Production has stopped until March of 2026 **Sending Capt. Tenerelli to bring chassis back here for winter storage.**
- Ambulance 2425- signed contract, we will pay total amount when completed

### Station 1

- **Hired Browns to steam clean hallway carpets no need to replace them at this time**
- **Looking to replace carpet in the training room next budget year with vinyl planking**
- **HVAC Pm's completed**

### Station 2

- **HVAC Pm's completed**
- **Servpro mitigated dead mice issue in attic space**
- **Bohac graded the parking lot and we brought in 3 semi loads of grindings**

### AT&T tower project

- **Braidwood City has approved the permit**
- **They would like to start construction this month.**
- **Review Verizon lease agreement**

### Discussion Items for BFPD District Meeting

- **Misc.**
  - **Approval Purchase orders exceeding \$1,000.00.**
- **Discovery Works Company updates**
- **First Due Updates**
- **Discuss possibility of surplusing of 2490 and 2492**
- **Discuss possible Purchase of F-250**
- **Surplus of 2418 old Skid unit**
- **Discuss the need to upgrade to a new drone**
- **Cost of living increases for part-timers**
- **Discuss requests from full-timers for some benefit changes**

This concludes my report for November

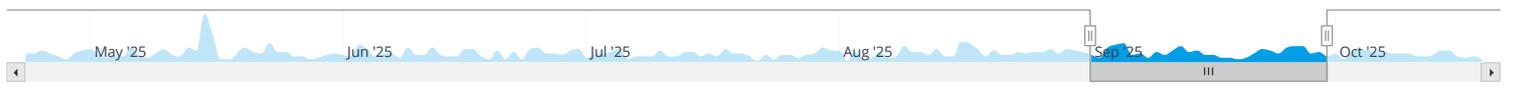
Custom ▾ Sep 1, 2025 - Sep 30, 2025 ▾

**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

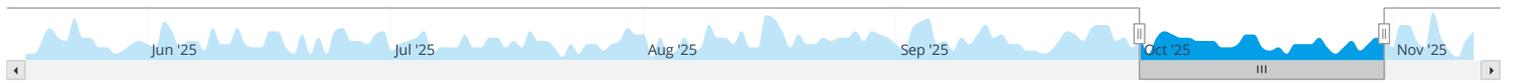
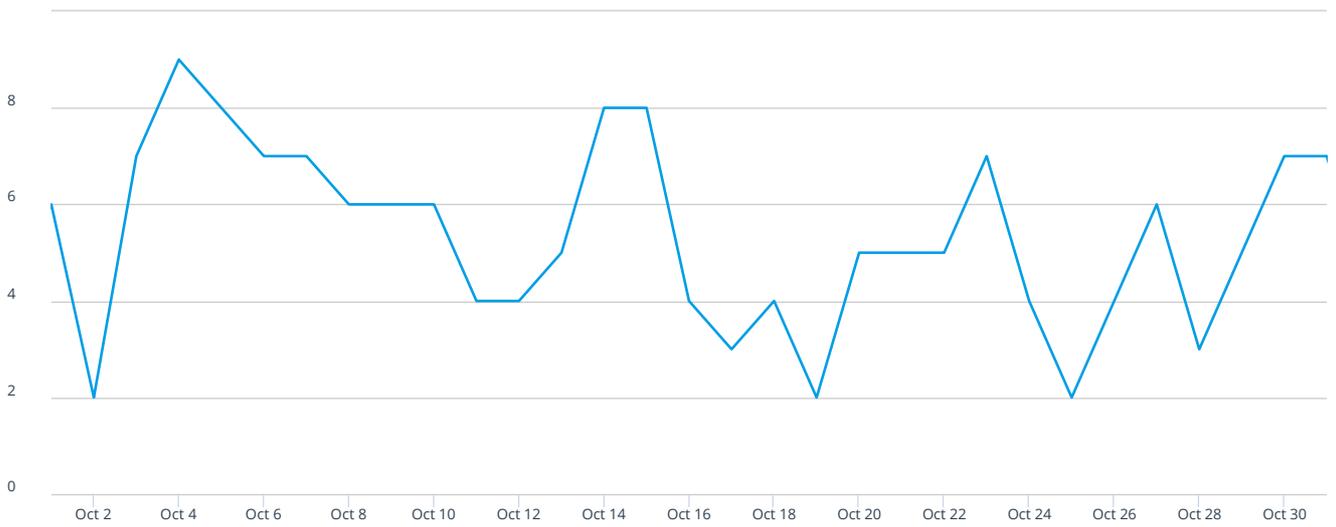
Custom ▾ Oct 1, 2025 - Oct 31, 2025 ▾

**41%**  
**FIRE**  
 Percentage of Total Incidents

**59%**  
**EMS**  
 Percentage of Total Incidents

**166**  
**INCIDENTS**  
 In Selected Time Slice

**31**  
**DAYS**  
 In Selected Time Slice



**Counts** | % Rows | % Columns | % All

Week Ending	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	12/7/25	12/14/25	12/21/25	12/28/25	Total
(13) Mobile property (vehicle) fire			1											1
(14) Natural vegetation fire	1				1									2
(32) Emergency medical service (EMS) incident	14	27	16	20	19									96
(36) Water or ice-related rescue			1											1
(38) Rescue or EMS standby	1		1											2
(41) Combustible/f... spills & leaks		1												1
(44) Electrical wiring/equipm. problem	1	1												2
(52) Water problem	1													1
(53) Smoke, odor problem				1										1
(55) Public service assistance	1	3	3	1										8
(57) Cover assignment, standby at fire station, move-up	5	4	2	6	1									18
(60) Good intent call, other	1				1									2
(61) Dispatched and canceled en route	7	4	10	4	5									30
(74) Unintentional system/detect... operation (no fire)					1									1

Week Ending	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	12/7/25	12/14/25	12/21/25	12/28/25	Total
Total	32	40	34	32	28									166