

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

Minutes of Meeting
August 19, 2025

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on August 19, 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 Zoll Representative, Kyle Sears. James Howard of Governmental Accounting Inc. attended the meeting remotely via Zoom.

Charlie Boyd moved to designate Bill Ritze as Board President pro tempore, during the absence of President Dillon. Bill Ritze seconded the motion. A roll call vote was taken, 2 Ayes (Boyd and Ritze), 0 Nays and 1 absent (Dillon). The Chairman declared the motion was passed.

Public Hearing was called to order at 9:24 a.m., at which time the Budget and Appropriations for the fiscal year of June 1, 2025 to May 31, 2026 was presented and reviewed. There was no public comment. Charlie Boyd made a motion to close the public hearing, Bill Ritze seconded that motion. A voice vote upon the motion was taken and the Chairman declared that the motion was passed, closing the public hearing at 9:25 a.m.

The Chairman asked if there were any additions or corrections to the District Board Meeting Minutes from the meeting held on July 15, 2025, as distributed. Charlie Boyd made a motion that the minutes be approved, as presented. Bill Ritze seconded said motion. The Chairman conducted a vote and announced that the motion unanimously passed.

The Treasurer's Report shows an account beginning balance for July 1, 2025, of \$465,218.91, eight deposit(s) totaling \$289,977.63 and fifty-one withdrawals totaling \$317,552.21, the ending account balance on July 31, 2025, is \$510,966.25. 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 \$317,552.21 (see attached list of bills presented 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:

VFIS Newsletter

Free Press Newspapers – Certificate of Publishing for Public Hearing

Thank you letter from resident for the fire response to a gas leak in the residence

Thank you from 1-800-Board-Up for the District's presence at the Fast Cars for a Cause event

Flyer for the Illinois Fire Safety Alliance Annual Fire Prevention Week Luncheon

Chief's Report:

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

- The total call volume is 188 for the month of July.
 - The Officers have completed the performance evaluations, Chief will review them and discuss.
- Culvers and Heroes and Legends construction projects are moving quickly.
- Mastadon has moved some heavy equipment back on to the property.
- Plans have been reviewed for Arnie Bauer and D'Orazio, D'Orazio construction to begin in the fall.
- The Ultimate Rides overflow parking lot has been put on hold.
- Plans were reviewed for a Wendy's in the Diamond TIF area.
- The Data Center is still being discussed, there is talk of annexing into the City of Braidwood and a possible new TIF.
- Oasis Truck Stop is being discussed for the 13 acres across from Marathon on Reed Rd the and the frontage road.
- A gated residential development is being considered around the Diamond Lake (Bohac) area by Jones-eez, the drawings have been shared with the City.
- Apparatus Maintenance:
 - 2412 was back in service, currently getting new tires but otherwise in working order.
 - 2413 engine needs a new engine head and will be OOS for a while
 - 2414 will be getting two new tires
 - 2419 needs 10 new tires, which will be spread out over the next couple of years.
 - LMTV is at EVS to being modified. It will be the brush truck at Station 2, it should return in September for radio installation.
- Buildings Maintenance
 - Station 1 – All of the overhead door closers with battery back-up have been installed.
 - Station 2 – The stone base will be installed soon, then the sign can be installed.
 - Station 2 – The septic is scheduled for replacement on Thursday of this week.
 - Station 2 – The kitchen light fixture caught on fire due to a faulty bulb, firefighters on shift used the extinguisher to put it out. An electrician inspected the other lights and wiring and everything checked out fine. The fixture has been replaced and is safe for use.
 - Station 2 has a couple windows that are in need of replacement. Chief has reached out to a window contractor for a quote.
 - Station 2 – The painting contractor is working with his distributor to determine what happened to the paint on the garage doors and determine what kind of primer and paint can be used to repaint them.
- Verizon has still not sent the lease for electronic signature, Jamie Adcock will continue working on getting this accomplished.

Old Business:

- A. Faircom – (energy legislation, Exelon Agreement) – No update
- B. Future Training Opportunities –
 - a. Fire Prevention Week Luncheon, October 10th – Table reservation.
 - b. Illinois Fire Instructor Conference, September 25 – 27 (Chris Jude).
 - c. IFCA Conference, October 12 – 15 (Chris Jude and Mike Pemble)
 - d. Chief's Summit, January 2026 (Chris Jude)

Charlie Boyd moved to approve registration, travel and lodging expenses for the above conferences, as well as to reserve a table for the Fire Prevention Week Luncheon, seconded by Bill Ritze. The Chairman conducted a voice vote and declared the motion unanimously passed.
- C. Essex FPD Agreement Update – No news.
- D. 2422 Committee Update – No new updates.
- E. 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: The officers have completed the full-time reviews and submitted them to Chief Jude and Deputy Chief Pemble. The Chief's will meet with the individuals to discuss.
 - b. Discuss the status of hiring 2 Full-time FF/Medics and possibly approve official employment offer – Two firefighter paramedics have accepted the conditional employment offer, we are waiting on their fit for duty letter, from their pre-employment physicals before we can continue to move forward .
2. Purchases requiring Board approval:
 - a. Contract with 1041 Inc., mental wellness support - \$2,500.00
 - b. Amended Invoice from Wonderlich – door panels \$8,750.00.
 - c. Alert All and Promo 911 – Pub Ed materials (in budget and pd. w/grant) - \$2,148.00 & 481.71

Bill Ritze made a motion to approve the purchases as presented, seconded by Charlie Boyd. The Chairman conducted a vote and declared that the motion passed unanimously.
3. Review and Approve Budget and Appropriations Ordinance 25-98: The Ordinance was disseminated for Board review.

Charlie Boyd moved to approve Budget and Appropriations Ordinance 25-98 as distributed, seconded by Bill Ritze. The Chairman conducted a roll call vote and announced that the motion passed. (2 Ayes – Ritze and Boyd, 0 Nays, 1 Absent – Dillon)
4. Discuss and possibly move forward with Discovery Works Company – Deputy Chief Pemble presented the services and processes in which the company conducts their survey. Chief Jude and Deputy Pemble requested the approval of the Board to move forward. The District agreed to a meeting with Discovery Works to discuss their process of conducting the survey in depth and inquire about an agreement.

5. Discuss and possibly approve the surplus of 2 sets of used gear - Two sets of gear that were acquired from Custer Park FPD have not been assigned to anyone. Chief Jude would like to have the 2 sets of gear put into surplus and donated to a Fire District in need of them.

Charlie Boyd moved to surplus 2 sets of gear, seconded by Bill Ritze. The Chairman conducted a voice vote and announced that the motion unanimously passed.

6. Chief Jude informed the Board of the upcoming Open House planned for October 26, 2025.

Upon motion duly made and seconded the meeting was adjourned. The next regular scheduled Fire District Board Meeting will be on Tuesday, September 16 2025.

Transaction List by Vendor

Braidwood Fire Protection District

July 1-31, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
Air One Equipment, Inc.				
07/01/2025	Bill	223114	Yes	165.00
07/01/2025	Bill Payment (Check)	6191	Yes	-165.00
Total for Air One Equipment, Inc.				\$0.00
Dylan Williams				
07/01/2025	Bill	Reimbursement	Yes	174.11
07/01/2025	Bill Payment (Check)	6196	Yes	-174.11
Total for Dylan Williams				\$0.00
Equitable Financial Life Insurance Company of America				
07/01/2025	Bill	1737802	Yes	275.41
07/01/2025	Bill Payment (Check)	6197	Yes	-275.41
07/29/2025	Bill	1752062	Yes	275.41
07/29/2025	Bill Payment (Check)	6235	Yes	-275.41
Total for Equitable Financial Life Insurance Company of America				\$0.00
FAIRCOM				
07/01/2025	Bill	2025-2026	Yes	2,000.00
07/01/2025	Bill Payment (Check)	6198	Yes	-2,000.00
Total for FAIRCOM				\$0.00
Fisher Auto Parts				
07/01/2025	Bill	311-643635	Yes	44.90
07/01/2025	Bill Payment (Check)	6199	Yes	-44.90
Total for Fisher Auto Parts				\$0.00
Hinkley Springs				
07/01/2025	Bill	2501135 062725	Yes	25.98
07/01/2025	Bill Payment (Check)	6200	Yes	-25.98
07/29/2025	Bill	2501135 072525	Yes	28.98
07/29/2025	Bill Payment (Check)	6239	Yes	-28.98
Total for Hinkley Springs				\$0.00
Performance Chemical & Supply, Inc.				
07/01/2025	Bill	318626	Yes	229.70
07/01/2025	Bill	318774	Yes	298.91
07/01/2025	Bill Payment (Check)	6204	Yes	-528.61
Total for Performance Chemical & Supply, Inc.				\$0.00
Republic Services				
07/01/2025	Bill	0721-008505732	Yes	270.74
07/01/2025	Bill Payment (Check)	6205	Yes	-270.74
Total for Republic Services				\$0.00
Sistek Sales, Inc				
07/01/2025	Bill	160027	Yes	96.84

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 Braidwood Fire Protection District
 July 1-31, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
07/01/2025	Bill Payment (Check)	6206	Yes	-96.84
07/29/2025	Bill	160604	Yes	1,599.99
07/29/2025	Bill	160607	Yes	91.69
07/29/2025	Bill Payment (Check)	6250	Yes	-1,691.68
Total for Sistek Sales, Inc				\$0.00
Teleflex				
07/01/2025	Bill	951014277338	Yes	665.00
07/01/2025	Bill Payment (Check)	6207	Yes	-665.00
Total for Teleflex				\$0.00
TeleTech Communications Inc.				
07/01/2025	Bill	107061	Yes	604.21
07/01/2025	Bill Payment (Check)	6208	Yes	-604.21
Total for TeleTech Communications Inc.				\$0.00
Village of Romeoville Fire Academy				
07/01/2025	Bill	2025-472	Yes	2,175.00
07/01/2025	Bill	2025-475	Yes	900.00
07/01/2025	Bill	2025-502	Yes	1,150.00
07/01/2025	Bill Payment (Check)	6209	Yes	-4,225.00
07/29/2025	Bill	2025-530	Yes	300.00
07/29/2025	Bill Payment (Check)	6254	Yes	-300.00
Total for Village of Romeoville Fire Academy				\$0.00
Whitmore Ace Hardware				
07/01/2025	Bill	272016	Yes	27.98
07/01/2025	Bill	272020	Yes	8.99
07/01/2025	Bill	272021	Yes	101.28
07/01/2025	Bill	272028	Yes	11.38
07/01/2025	Bill	272043	Yes	18.98
07/01/2025	Bill	272044	Yes	54.99
07/01/2025	Bill Payment (Check)	6212	Yes	-674.72
07/29/2025	Bill	272101	Yes	39.98
07/29/2025	Bill	272137	Yes	48.95
07/29/2025	Bill	272154	Yes	3.99
07/29/2025	Bill	272193	Yes	9.99
07/29/2025	Bill	272203	Yes	9.18
07/29/2025	Bill	272199	Yes	14.99
07/29/2025	Bill	272221	Yes	69.56
Total for Whitmore Ace Hardware				-\$254.48
Wexell, Kristin				
07/01/2025	Bill	6.24.25 Reimbursement	Yes	649.74
07/01/2025	Bill Payment (Check)	6211	Yes	-649.74
Total for Wexell, Kristin				\$0.00

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Airgas USA, LLC				
07/01/2025	Bill	9162230311	Yes	451.82
07/01/2025	Bill Payment (Check)	6192	Yes	-451.82
07/29/2025	Bill	5517321444	Yes	306.72
07/29/2025	Bill Payment (Check)	6226	Yes	-306.72
Total for Airgas USA, LLC				\$0.00
BlueCross BlueShield of Illinois				
07/01/2025	Bill	July 2025	Yes	12,277.98
07/01/2025	Bill Payment (Check)	6193	Yes	-12,277.98
07/29/2025	Bill	August 2025	Yes	12,277.98
07/29/2025	Bill Payment (Check)	6229	Yes	-12,277.98
Total for BlueCross BlueShield of Illinois				\$0.00
Bound Tree Medical, LLC				
07/01/2025	Bill	85808996	Yes	29.50
07/01/2025	Bill Payment (Check)	6194	Yes	-29.50
Total for Bound Tree Medical, LLC				\$0.00
Compass Insurance Partners				
07/01/2025	Bill	13526	Yes	72,797.80
07/01/2025	Bill	13634	Yes	502.00
07/01/2025	Bill	13653	Yes	4,419.00
07/01/2025	Bill	13746	Yes	805.00
07/01/2025	Bill Payment (Check)	6195	Yes	-78,523.80
Total for Compass Insurance Partners				\$0.00
Lauterbach & Amen, LLP				
07/01/2025	Bill	105640	Yes	479.00
07/01/2025	Bill Payment (Check)	6201	Yes	-479.00
Total for Lauterbach & Amen, LLP				\$0.00
Liberty National - Globe Life				
07/01/2025	Bill	June 2025	Yes	3,137.19
07/01/2025	Bill Payment (Check)	6202	Yes	-3,137.19
Total for Liberty National - Globe Life				\$0.00
Nicor Gas				
07/01/2025	Bill	5/30/25-6/30/25	Yes	236.11
07/01/2025	Bill Payment (Check)	6203	Yes	-236.11
07/29/2025	Bill	6/19/25-7/21/25	Yes	55.91
07/29/2025	Bill Payment (Check)	6247	Yes	-55.91
Total for Nicor Gas				\$0.00
Wex Bank (Wex Fleet)				
07/01/2025	Bill	105723237	Yes	646.71

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July 1-31, 2025

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07/01/2025	Bill Payment (Check)	6210	Yes	-646.71
Total for Wex Bank (Wex Fleet)				\$0.00
HBPIL				
07/01/2025	Deposit		Yes	863.48
07/08/2025	Deposit		Yes	443.40
07/22/2025	Deposit		Yes	856.47
07/29/2025	Deposit		Yes	397.67
Total for HBPIL				\$2,561.02
AT & T				
07/01/2025	Deposit		Yes	1,000.00
Total for AT & T				\$1,000.00
Trans America Retirement Solutions				
07/03/2025	Check	457 7/3/25 Payroll	Yes	-3,333.66
07/18/2025	Check	457 7/18/25 Payroll	Yes	-3,411.04
07/31/2025	Check	457 8/1/25 Payroll	Yes	-3,301.75
Total for Trans America Retirement Solutions				-\$10,046.45
United Healthcare Medicare Solutions				
07/03/2025	Deposit		Yes	738.67
Total for United Healthcare Medicare Solutions				\$738.67
Allegra				
07/08/2025	Bill	140138	Yes	180.00
07/08/2025	Bill Payment (Check)	6213	Yes	-180.00
Total for Allegra				\$0.00
City of Braidwood				
07/08/2025	Bill	June 2025	Yes	52.39
07/08/2025	Bill Payment (Check)	6214	Yes	-52.39
Total for City of Braidwood				\$0.00
David Tatroe				
07/08/2025	Bill	July 2025	Yes	450.00
07/08/2025	Bill Payment (Check)	6215	Yes	-450.00
Total for David Tatroe				\$0.00
Governmental Accounting Inc.				
07/08/2025	Bill	60300	Yes	1,960.00
07/08/2025	Bill Payment (Check)	6216	Yes	-1,960.00
Total for Governmental Accounting Inc.				\$0.00
Great Water USA				
07/08/2025	Bill	90676	Yes	73.50
07/08/2025	Bill Payment (Check)	6217	Yes	-73.50
Total for Great Water USA				\$0.00

Transaction List by Vendor

Braidwood Fire Protection District

July 1-31, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
Jude, Chris				
07/08/2025	Bill	Reimbursement	Yes	1,306.26
07/08/2025	Bill Payment (Check)	6220	Yes	-1,306.26
07/29/2025	Bill	Medical refunds	Yes	700.08
07/29/2025	Bill Payment (Check)	6243	Yes	-700.08
Total for Jude, Chris				\$0.00
IFSAP				
07/08/2025	Bill	Membership	Yes	50.00
07/08/2025	Bill Payment (Check)	6218	Yes	-50.00
Total for IFSAP				\$0.00
Image Systems & Business Solutions - McGrath				
07/08/2025	Bill	423642	Yes	224.00
07/08/2025	Bill Payment (Check)	6219	Yes	-224.00
07/29/2025	Bill	424711	Yes	247.80
07/29/2025	Bill	424625	Yes	216.91
07/29/2025	Bill Payment (Check)	6241	Yes	-464.71
Total for Image Systems & Business Solutions - McGrath				\$0.00
MES Service Company LLC				
07/08/2025	Bill	IN2293153	Yes	5,100.00
07/08/2025	Bill Payment (Check)	6221	Yes	-5,100.00
Total for MES Service Company LLC				\$0.00
MESA Electroncis, Inc				
07/08/2025	Bill	30211	Yes	12,482.34
07/08/2025	Bill Payment (Check)	6222	Yes	-12,482.34
Total for MESA Electroncis, Inc				\$0.00
Verizon				
07/08/2025	Bill	6117482508	Yes	678.08
07/08/2025	Bill Payment (Check)	6223	Yes	-678.08
Total for Verizon				\$0.00
WESCOM				
07/08/2025	Bill	20250803	Yes	8,970.74
07/08/2025	Bill Payment (Check)	6224	Yes	-8,970.74
07/29/2025	Bill	20250729	Yes	1,368.75
07/29/2025	Bill Payment (Check)	6255	Yes	-1,368.75
Total for WESCOM				\$0.00
Comcast Business				
07/11/2025	Check	ACH 7/11/25	Yes	-193.92
07/12/2025	Check	ACH 7/12/25	Yes	-220.86
Total for Comcast Business				-\$414.78

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Braidwood Fire Protection District
 July 1-31, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
Andres Medical Billing, Ltd.				
07/11/2025	Deposit		Yes	2,883.80
Total for Andres Medical Billing, Ltd.				\$2,883.80
Illinois Association of Fire Protection Districts				
07/23/2025	Bill	Golf Outing	Yes	100.00
07/29/2025	Bill Payment (Check)	6225	Yes	-100.00
Total for Illinois Association of Fire Protection Districts				\$0.00
Will County Treasurer				
07/24/2025	Deposit		Yes	11,344.86
07/24/2025	Deposit		Yes	11,349.40
Total for Will County Treasurer				\$22,694.26
US Bank				
07/29/2025	Bill	July 2025 Statement	Yes	4,172.02
07/29/2025	Bill Payment (Check)	6253	Yes	-4,172.02
Total for US Bank				\$0.00
Alexis Fire Equipment Co.				
07/29/2025	Bill	79285-IN	Yes	299.97
07/29/2025	Bill Payment (Check)	6227	Yes	-299.97
Total for Alexis Fire Equipment Co.				\$0.00
AT&T (Keltron)				
07/29/2025	Bill	815458212107	Yes	173.71
07/29/2025	Bill Payment (Check)	6228	Yes	-173.71
Total for AT&T (Keltron)				\$0.00
ComEd				
07/29/2025	Bill	6/17/25-7/17/25	Yes	505.59
07/29/2025	Bill Payment (Check)	6230	Yes	-505.59
Total for ComEd				\$0.00
Conway Shield				
07/29/2025	Bill	0422916	Yes	27,070.00
07/29/2025	Bill Payment (Check)	6231	Yes	-27,070.00
Total for Conway Shield				\$0.00
D'Orazio Ford				
07/29/2025	Bill	227323	Yes	237.60
07/29/2025	Bill Payment (Check)	6232	Yes	-237.60
Total for D'Orazio Ford				\$0.00
ECOLAB Pest Elimination				
07/29/2025	Bill	4368482	Yes	86.50
07/29/2025	Bill	6185177	Yes	86.50
07/29/2025	Bill	5949480	Yes	86.50
07/29/2025	Bill	5490238	Yes	86.50

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July 1-31, 2025

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07/29/2025	Bill	7147041	Yes	96.88
07/29/2025	Bill	6915753	Yes	96.88
07/29/2025	Bill	8557161	Yes	96.88
07/29/2025	Bill	8557155	Yes	109.35
07/29/2025	Bill Payment (Check)	6233	Yes	-745.99
Total for ECOLAB Pest Elimination				\$0.00
EMS Management & Consultants, Inc.				
07/29/2025	Bill	EMS-017115	Yes	2,698.61
07/29/2025	Bill Payment (Check)	6234	Yes	-2,698.61
Total for EMS Management & Consultants, Inc.				\$0.00
Fireground Supply, Inc.				
07/29/2025	Bill	35476	Yes	153.39
07/29/2025	Bill Payment (Check)	6236	Yes	-153.39
Total for Fireground Supply, Inc.				\$0.00
Fitness Express, Inc				
07/29/2025	Bill	31369	Yes	697.40
07/29/2025	Bill Payment (Check)	6237	Yes	-697.40
Total for Fitness Express, Inc				\$0.00
Free Press Newspaper				
07/29/2025	Bill	28759	Yes	29.40
07/29/2025	Bill Payment (Check)	6238	Yes	-29.40
Total for Free Press Newspaper				\$0.00
Illinois Public Risk Fund				
07/29/2025	Bill	94035	Yes	8,229.00
07/29/2025	Bill Payment (Check)	6240	Yes	-8,229.00
Total for Illinois Public Risk Fund				\$0.00
Jamie Adcock				
07/29/2025	Bill	07222025	Yes	600.00
07/29/2025	Bill Payment (Check)	6242	Yes	-600.00
Total for Jamie Adcock				\$0.00
Knox Box Company				
07/29/2025	Bill	INV-KA-422415	Yes	721.00
07/29/2025	Bill Payment (Check)	6244	Yes	-721.00
Total for Knox Box Company				\$0.00
Mack & Associates				
07/29/2025	Bill	12104	Yes	12,730.00
07/29/2025	Bill Payment (Check)	6245	Yes	-12,730.00
Total for Mack & Associates				\$0.00
Motorola Solutions, Inc.				
07/29/2025	Bill	8282164923	Yes	1,627.30

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DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
07/29/2025	Bill Payment (Check)	6246	Yes	-1,627.30
Total for Motorola Solutions, Inc.				\$0.00
Ottosen DiNolfo				
07/29/2025	Bill	15416	Yes	891.80
07/29/2025	Bill Payment (Check)	6248	Yes	-891.80
Total for Ottosen DiNolfo				\$0.00
Pinkerton Oil Company				
07/29/2025	Bill	IN-0991579	Yes	2,699.29
07/29/2025	Bill Payment (Check)	6249	Yes	-2,699.29
Total for Pinkerton Oil Company				\$0.00
Tax-Exempt Leasing Corp.				
07/29/2025	Bill	16617927	Yes	229,657.46
07/29/2025	Bill Payment (Check)	6251	Yes	-229,657.46
Total for Tax-Exempt Leasing Corp.				\$0.00
Thompson Electronics Company				
07/29/2025	Bill	122610	Yes	540.00
07/29/2025	Bill Payment (Check)	6252	Yes	-540.00
Total for Thompson Electronics Company				\$0.00
Wunderlich Doors				
07/29/2025	Bill	208747	Yes	17,215.00
07/29/2025	Bill Payment (Check)	6256	Yes	-17,215.00
Total for Wunderlich Doors				\$0.00
Microsoft				
07/29/2025	Check	ACH 7/29/25	Yes	-1.31
Total for Microsoft				-\$1.31
TOTAL				\$19,160.73



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
August 2025

*Items in **BOLD** are new items

Call volume Report- See attached reports for June and **July**

Calls of Significance:

- None to report on

Meetings/Events Attended since last district meeting-

- **Multiple First Due platform meetings for onboarding**
- **Worked accountant to finalize Final Budget numbers**
- **Shabbona Association meeting**
- **1800 Board Up Benefit for camp I am Me**
- **Attended Railroad Project meeting at Library**
- **BFPD Officers meeting**
- **Morris EMS System Chiefs and Coordinators meeting**
- **Worked Fire Marshalls booth at state fair**
- **Development Review Committee meeting**
- **Zoom Meeting for Data Center Development**

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

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.
- Auto mechanic on N. Division **Steel structure erected**

- Reviewed site plans for both Auto dealers
- New Storage units going on Kennedy and S. Walnut
- New overflow parking/car sales lot for ultimate rides going in across from Ultimate Rides
- Reviewed plans for a new Wendys
- **I am part of the Braidwood Development Committee, which meets twice a month, next meeting, August 25th at 1100**
- **Still discussions of New Data Center and the want to annex property into the city and the TIF it.**
- **Oasis truck stop corner of Reed and Frontage Road.**

Training

- Training Grounds- Continued work on the tower, **Stairs are in, painters are completed.**
-

EMS –

- Nothing to report

Vehicles/Apparatus-

- 2411- In service
- 2412- **Repaired back in service. Had to replace a tire on rear dully' s due to screw in it, 3 more tires need to be replaced they are from 2019**
- 2413- In service
- 2414- In Service **3rd out, it needs 2 front tires**
- 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 and we are told we will have it back at the beginning of September.**

Specialty Teams –

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

Committees –

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

Station 1

- **All new overhead door closers have been installed**
- **Bottom panels have been replaced on overhead doors due to rusting,**

Station 2

- **Digital Sign update.**
- **Septic replacement update**
- **Front 3 garage door operators changed**
- **Kitchen light caught on fire/replaced**
- **Front garage doors need repainting Bill Shorkey handling**

AT&T tower project

- Verizon Lease agreement update

Discussion Items for BFPD District Meeting

- Misc.
 - **Approval Purchase orders exceeding \$1,000.00.**
- **Essex update**
- **Final Budget**
- **Chiefs Symposium Jan. 12-14 and Instructors Conference Sept. 24-26**
- **IFCA Conference Oct. 12 -15th**
- **Use of Discovery Works Company for future referendums**
- **1041 Inc. Employee Mental Health assistance program**

This concludes my report for August

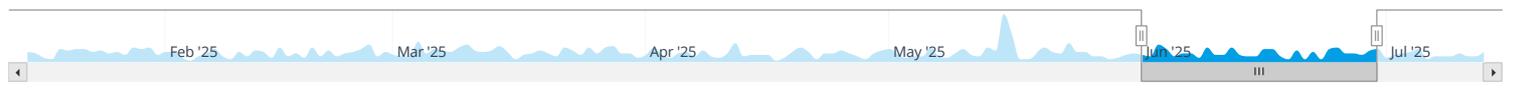
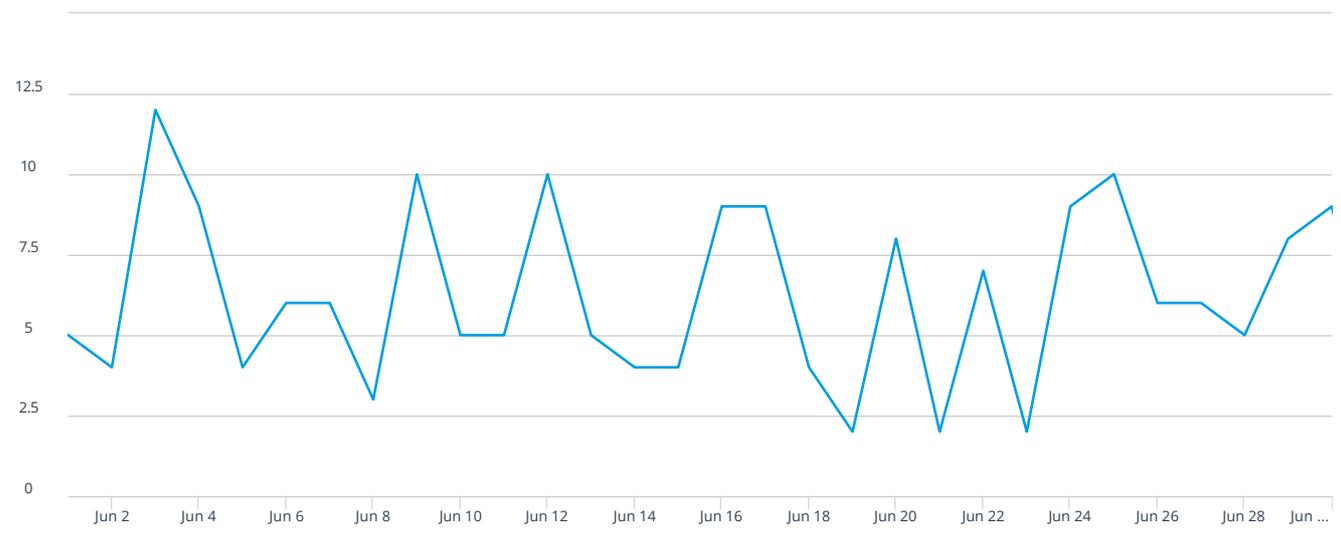
Custom ▾ Jun 1, 2025 - Jun 30, 2025 ▾

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

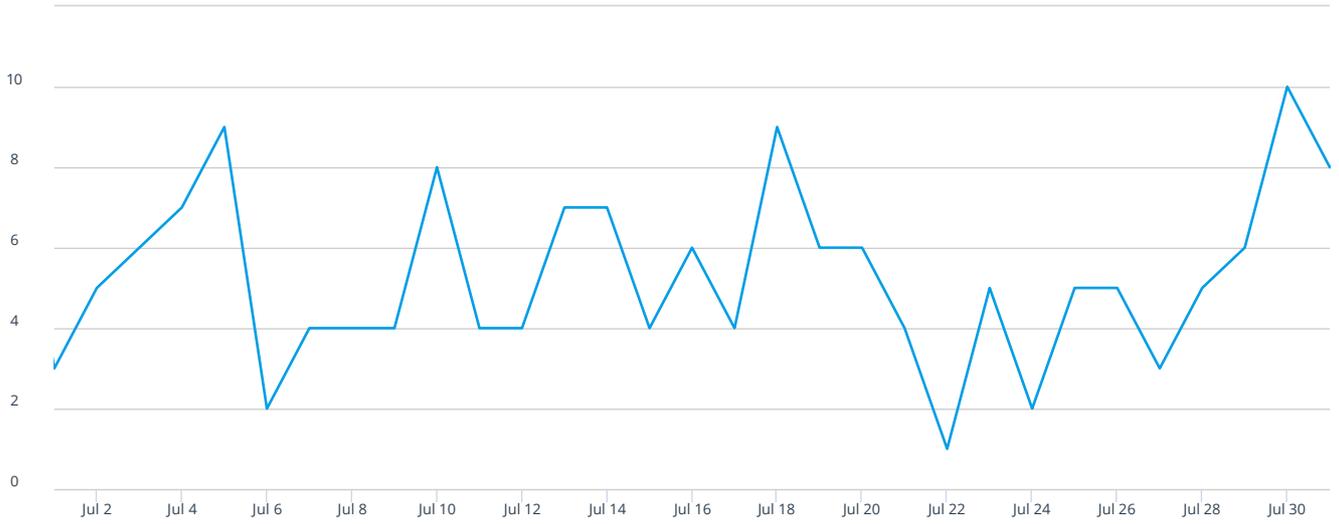
Custom ▾ Jul 1, 2025 - Jul 31, 2025 ▾

45%
FIRE
Percentage of Total Incidents

54%
EMS
Percentage of Total Incidents

163
INCIDENTS
In Selected Time Slice

31
DAYS
In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	7/6/25	7/13/25	7/20/25	7/27/25	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	Total
(11) Structure Fire	1	1	1	2										5
(14) Natural vegetation fire		1	1											2
(32) Emergency medical service (EMS) incident	21	17	20	17	12									87
(37) Electrical rescue		1												1
(38) Rescue or EMS standby			1											1
(41) Combustible/f... spills & leaks		1												1
(44) Electrical wiring/equipm.. problem	1				1									2
(47) Explosive, bomb removal		1												1
(55) Public service assistance	2				2									4
(57) Cover assignment, standby at fire station, move-up			10		2									12
(61) Dispatched and canceled en route	5	13	8	6	8									40
(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

Week Ending	7/6/25	7/13/25	7/20/25	7/27/25	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	Total
(74) Unintentional system/detect... operation (no fire)					1									1
NULL			1		1									2
UNK					1									1
Total	32	35	42	25	29									163