

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

Minutes of Meeting
September 16, 2025

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on September 16, 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. John Falduto of Sawyer and Falduto Asset Management, LLC attended the meeting remotely via Zoom.

The Chairman asked if there were any additions or corrections to the District Board Meeting Minutes from the meeting held on August 19, 2025, and the Minutes from the Special Meeting held on August 27, 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 August 1, 2025, of \$\$510,966.25, thirteen deposit(s) totaling \$394,798.09 and eighty-one withdrawals totaling \$634,903.57, the ending account balance on August 31, 2025, is \$270,847.78. 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 \$634,903.57 (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:

Thank you letter from a young resident, Zach Pruss, stating his appreciation for BFPD's support while he continues to run for fallen first responders.

Chief's Report:

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

- The total call volume in August was 206 incidents, which is up from 188 for the month of July.
- Two applicants have been interviewed and accepted for the Intern Program. Both will attend the 2026 Chief Shabbona Fire Academy. There may be another applicant.
- Hailey Balk submitted her resignation, as her schedule does not allow time to pick up shift at BFPD.
- A final inspection will take place at Culvers in the next day or two, as it is anticipated to open this week.
- The City of Braidwood is considering adopting the 2024 Building Codes and 2024 IFC Codes.
- Progress is being made at the training ground. The new contractor is working at a much quicker pace. A new sign is on order for the outside of the tower.
- Apparatus Maintenance:
 - 2411 is out for annual PM
 - 2488, 2490, Boat 1 and LMTB have had a Starcom radio installed
 - LMTV went back to EVS to continue modification installations.
- Building Maintenance
 - Station 1 – The bad carpet tiles in the hallways will be replaced by Urban Flooring.
 - Station 1 – Urban Flooring will submit a quote for the replacement of the training room floor. Hopefully this will be completed by Open House.
 - Station 2 – The electronic sign is installed and working, the landscaping begins today.
 - Station 2 – The new septic has been installed, but the grading still needs to be completed.
- Verizon has still not sent the lease for electronic signature.
- Discovery Works Company is scheduled for the
- First Due Software is still in set-up stages for incident reporting and scheduling

Old Business:

- A. Faircom – (energy legislation, Exelon Agreement) – No update
- B. Future Training Opportunities –
 - a. Community Risk Reduction September 16 - Melissa Micklos & Josh Bolatto - free
- 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: Nothing to report
 - b. Discuss any Safer Grant developments: the second installment was requested and received. The next request can be submitted on December 3, 2025.
 - c. Discuss and approve the official employment offer for two new full-time firefighters – All necessary certifications, medical testing and backgrounds have been submitted by Nicholas Klucikowski and Paige Mack with no items of concern. The district selected Nicholas Klucikowski's date of hire of September 20, 2025, and Paige Mack's date of hire will be September 21, 2025. Both will begin orientation on September 22, 2025.

Bill Ritze moved to appoint Paige Mack and Nicholas Klucikowski to the rank of full-time firefighter status with the hiring dates as discussed. The motion was seconded by Charlie Boyd. The Chairman conducted a vote and announced that the motion unanimously passed.

2. Purchases requiring Board approval:
 - a. Duo-Safety Ladder Corp – 28’ ladder replacement, \$2,414.00
 - b. Fireground Supply – replenish navy uniform shirts, \$2,131.79
 - c. Fireground Supply – replenish red uniform shirts, \$1,684.09
 - d. Witmer Public Safety – Ballistic equipment, \$3,295.23
 - e. Shorkey painting – paint St. 2 entry and overhead doors, \$1,200.00
 - f. Blackwolf Leather – laptop carriers, \$1,775.03/\$2,077.94
 - g. Gene May – Baldor Motor replacement and installation, \$4,170.00
 - h. AJ Signs – sign for the training tower, \$2,370.00, plus a \$300.00 installation fee
 - i. Manny’s Landscaping – Station 2 landscaping around flag and sign area, \$19,950.00
 - j. Discovery Works – monthly installments for 12 months, \$6,167.00.

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. Discuss and possible approval of agreement with Discovery Works and select payment schedule – discussed and approved with purchases in New Business Item 2 (above)
4. Sawyer Falduto Asset Management portfolio review – John Falduto presented the for the investment fund statements. Treasurer/Trustee Bill Ritze asked that John move tax distribution funds from USBank to Schwab investment account, in the amount of \$800,000.00.
5. Review and possible approval of medical insurance renewal – Kristin presented the information about the BCBSIL medical, dental and vision insurance renewals that will become effective December 1, 2025. The Board discussed the quote and agreed to move forward with the renewal.

Charlie Boyd moved to renew the current BCBSIL policies, at the premium amounts quoted. 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, October 21, 2025.

Transaction List by Vendor

Braidwood Fire Protection District

August 1-31, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO/DESCRIPTION	ACCOUNT FULL NAME	AMOUNT
10-41 Incorporated						
08/19/2025	Bill	06.30.2025-01	Yes		Accounts Payable (A/P)	2,500.00
08/19/2025	Bill Payment (Check)	6282	Yes		US Bank Main Chk Acct 1505	-2,500.00
Total for 10-41 Incorporated						\$0.00
Airgas USA, LLC						
08/12/2025	Bill	5517982455	Yes		Accounts Payable (A/P)	338.16
08/12/2025	Bill Payment (Check)	6271	Yes		US Bank Main Chk Acct 1505	-338.16
Total for Airgas USA, LLC						\$0.00
Alert-All Corp						
08/26/2025	Bill	225080247	Yes		Accounts Payable (A/P)	2,148.00
08/26/2025	Bill Payment (Check)	6293	Yes		US Bank Main Chk Acct 1505	-2,148.00
Total for Alert-All Corp						\$0.00
Alexis Fire Equipment Co.						
08/26/2025	Bill	79409-IN	Yes		Accounts Payable (A/P)	517.60
08/26/2025	Bill	79374-IN	Yes		Accounts Payable (A/P)	70.21
08/26/2025	Bill Payment (Check)	6294	Yes		US Bank Main Chk Acct 1505	-587.81
Total for Alexis Fire Equipment Co.						\$0.00
Alpha Tactical Fire Fabrication						
08/26/2025	Bill	2025-5	Yes		Accounts Payable (A/P)	19,900.00
08/26/2025	Bill Payment (Check)	6295	Yes		US Bank Main Chk Acct 1505	-19,900.00
Total for Alpha Tactical Fire Fabrication						\$0.00
Andres Medical Billing, Ltd.						
08/11/2025	Deposit		Yes		US Bank Main Chk Acct 1505	1,566.65
Total for Andres Medical Billing, Ltd.						\$1,566.65
Arnie Bauer Chevrolet Buick						
08/04/2025	Bill	72770	Yes		Accounts Payable (A/P)	2,424.01
08/04/2025	Bill Payment (Check)	6257	Yes		US Bank Main Chk Acct 1505	-2,424.01
Total for Arnie Bauer Chevrolet Buick						\$0.00
AT & T						
08/01/2025	Deposit		Yes		US Bank Main Chk Acct 1505	1,000.00
Total for AT & T						\$1,000.00
AT&T (Keltron)						
08/26/2025	Bill	815458212108	Yes		Accounts Payable (A/P)	173.71
08/26/2025	Bill Payment (Check)	6296	Yes		US Bank Main Chk Acct 1505	-173.71
Total for AT&T (Keltron)						\$0.00
BlueCross BlueShield of Illinois						
08/26/2025	Bill	September 2025	Yes		Accounts Payable (A/P)	12,277.98
08/26/2025	Bill Payment (Check)	6297	Yes		US Bank Main Chk Acct 1505	-12,277.98
Total for BlueCross BlueShield of Illinois						\$0.00
Bound Tree Medical, LLC						
08/04/2025	Bill	85853225	Yes		Accounts Payable (A/P)	2.07
08/04/2025	Bill	85849619	Yes		Accounts Payable (A/P)	903.90
08/04/2025	Bill Payment (Check)	6258	Yes		US Bank Main Chk Acct 1505	-905.97
Total for Bound Tree Medical, LLC						\$0.00
Braceville Fire Protection District						
08/19/2025	Deposit		Yes		US Bank Main Chk Acct 1505	2,000.00
Total for Braceville Fire Protection District						\$2,000.00
BTI Tire & Alignment						
08/12/2025	Bill	38154	Yes	apparatus	Accounts Payable (A/P)	238.86
08/12/2025	Bill	38150	Yes	apparatus	Accounts Payable (A/P)	253.40
08/12/2025	Bill Payment (Check)	6272	Yes		US Bank Main Chk Acct 1505	-492.26
Total for BTI Tire & Alignment						\$0.00
City of Braidwood						
08/04/2025	Bill	July 2025	Yes	Utilities	Accounts Payable (A/P)	52.39
08/04/2025	Bill Payment (Check)	6259	Yes		US Bank Main Chk Acct 1505	-52.39
Total for City of Braidwood						\$0.00
Comcast Business						
08/11/2025	Check	ACH 8/11/25	Yes	Service April 23 2024- May 22 2024	US Bank Main Chk Acct 1505	-194.51
08/12/2025	Check	ACH 8/12/25	Yes	Service April 23 2024- May 22 2024	US Bank Main Chk Acct 1505	-221.47
Total for Comcast Business						-\$415.98
ComEd						
08/26/2025	Bill	7/17/25-8/15/25	Yes		Accounts Payable (A/P)	462.30
08/26/2025	Bill Payment (Check)	6298	Yes		US Bank Main Chk Acct 1505	-462.30
Total for ComEd						\$0.00

Transaction List by Vendor

Braidwood Fire Protection District

August 1-31, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO/DESCRIPTION	ACCOUNT FULL NAME	AMOUNT
Conway Shield						
08/12/2025	Bill	0540213	Yes		Accounts Payable (A/P)	357.50
08/12/2025	Bill Payment (Check)	6273	Yes		US Bank Main Chk Acct 1505	-357.50
Total for Conway Shield						\$0.00
Dearborn Life Ins.						
08/02/2025	Check	ACH June 2025	Yes		US Bank Main Chk Acct 1505	-294.45
Total for Dearborn Life Ins.						-\$294.45
DesPlaines Valley MABAS Division 15						
08/12/2025	Bill	2099	Yes		Accounts Payable (A/P)	2,250.00
08/12/2025	Bill Payment (Check)	6281	Yes		US Bank Main Chk Acct 1505	-2,250.00
Total for DesPlaines Valley MABAS Division 15						\$0.00
Dockside Marine						
08/26/2025	Bill	52832	Yes		Accounts Payable (A/P)	187.99
08/26/2025	Bill Payment (Check)	6299	Yes		US Bank Main Chk Acct 1505	-187.99
Total for Dockside Marine						\$0.00
ECOLAB Pest Elimination						
08/19/2025	Bill	8803697	Yes		Accounts Payable (A/P)	109.35
08/19/2025	Bill	8803702	Yes		Accounts Payable (A/P)	96.88
08/19/2025	Bill Payment (Check)	6283	Yes		US Bank Main Chk Acct 1505	-206.23
Total for ECOLAB Pest Elimination						\$0.00
Emergency Vehicle Service Inc.						
08/19/2025	Bill	34116	Yes		Accounts Payable (A/P)	1,120.00
08/19/2025	Bill Payment (Check)	6284	Yes		US Bank Main Chk Acct 1505	-1,120.00
08/26/2025	Bill	34163	Yes		Accounts Payable (A/P)	1,507.02
08/26/2025	Bill	34166	Yes		Accounts Payable (A/P)	4,725.45
08/26/2025	Bill	34168	Yes		Accounts Payable (A/P)	470.04
08/26/2025	Bill	34169	Yes		Accounts Payable (A/P)	1,798.25
08/26/2025	Bill Payment (Check)	6300	Yes		US Bank Main Chk Acct 1505	-8,500.76
Total for Emergency Vehicle Service Inc.						-\$0.00
EMS Management & Consultants, Inc.						
08/19/2025	Bill	EMS-017471	Yes		Accounts Payable (A/P)	2,365.07
08/19/2025	Bill Payment (Check)	6285	Yes		US Bank Main Chk Acct 1505	-2,365.07
Total for EMS Management & Consultants, Inc.						\$0.00
Fireground Supply, Inc.						
08/04/2025	Bill	35661	Yes		Accounts Payable (A/P)	58.89
08/04/2025	Bill Payment (Check)	6260	Yes		US Bank Main Chk Acct 1505	-58.89
08/26/2025	Bill	35892	Yes		Accounts Payable (A/P)	202.97
08/26/2025	Bill	35956	Yes		Accounts Payable (A/P)	395.00
08/26/2025	Bill Payment (Check)	6301	Yes		US Bank Main Chk Acct 1505	-597.97
Total for Fireground Supply, Inc.						\$0.00
GFS Marketplace						
08/07/2025	Deposit		Yes		US Bank Main Chk Acct 1505	436.37
Total for GFS Marketplace						\$436.37
Governmental Accounting Inc.						
08/12/2025	Bill	60331	Yes	GEMT Filing	Accounts Payable (A/P)	1,960.00
08/12/2025	Bill Payment (Check)	6274	Yes		US Bank Main Chk Acct 1505	-1,960.00
Total for Governmental Accounting Inc.						\$0.00
HBPIL						
08/01/2025	Deposit		Yes		US Bank Main Chk Acct 1505	762.86
08/19/2025	Deposit		Yes		US Bank Main Chk Acct 1505	683.92
Total for HBPIL						\$1,446.78
Hinkley Springs						
08/26/2025	Bill	2501135 082225	Yes		Accounts Payable (A/P)	28.98
08/26/2025	Bill Payment (Check)	6302	Yes		US Bank Main Chk Acct 1505	-28.98
Total for Hinkley Springs						\$0.00
Illinois Fire Chiefs Association						
08/26/2025	Bill	8801	Yes		Accounts Payable (A/P)	500.00
08/26/2025	Bill Payment (Check)	6303	Yes		US Bank Main Chk Acct 1505	-500.00
Total for Illinois Fire Chiefs Association						\$0.00
Illinois Fire Safety Alliance						
08/26/2025	Bill	0500	Yes	Fire Prevention Luncheon	Accounts Payable (A/P)	500.00
08/26/2025	Bill Payment (Check)	6304	Yes		US Bank Main Chk Acct 1505	-500.00
Total for Illinois Fire Safety Alliance						\$0.00

Transaction List by Vendor

Braidwood Fire Protection District

August 1-31, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO/DESCRIPTION	ACCOUNT FULL NAME	AMOUNT
Illinois Public Risk Fund						
08/19/2025	Bill	94036	Yes	WC Insurance audit	Accounts Payable (A/P)	8,229.00
08/19/2025	Bill Payment (Check)	6286	Yes		US Bank Main Chk Acct 1505	-8,229.00
Total for Illinois Public Risk Fund						\$0.00
Lauterbach & Amen, LLP						
08/04/2025	Bill	106910	Yes	accounting svcs	Accounts Payable (A/P)	479.00
08/04/2025	Bill Payment (Check)	6261	Yes		US Bank Main Chk Acct 1505	-479.00
Total for Lauterbach & Amen, LLP						\$0.00
Liberty Fire Equipment, Inc.						
08/26/2025	Bill	99939	Yes	Extinguishers	Accounts Payable (A/P)	65.00
08/26/2025	Bill Payment (Check)	6305	Yes		US Bank Main Chk Acct 1505	-65.00
Total for Liberty Fire Equipment, Inc.						\$0.00
Liberty National - Globe Life						
08/04/2025	Bill	July 2025	Yes		Accounts Payable (A/P)	3,147.41
08/04/2025	Bill Payment (Check)	6262	Yes		US Bank Main Chk Acct 1505	-3,147.41
Total for Liberty National - Globe Life						\$0.00
MESA Electroncis, Inc						
08/04/2025	Bill	30499	Yes		Accounts Payable (A/P)	2,319.00
08/04/2025	Bill Payment (Check)	6263	Yes		US Bank Main Chk Acct 1505	-2,319.00
Total for MESA Electroncis, Inc						\$0.00
MES Service Company LLC						
08/12/2025	Bill	IN2308830	Yes	SCBA	Accounts Payable (A/P)	1,133.24
08/12/2025	Bill Payment (Check)	6275	Yes		US Bank Main Chk Acct 1505	-1,133.24
08/26/2025	Bill	IN2311915	Yes	SCBA	Accounts Payable (A/P)	1,729.11
08/26/2025	Bill Payment (Check)	6306	Yes		US Bank Main Chk Acct 1505	-1,729.11
Total for MES Service Company LLC						\$0.00
Morris Hospital & Healthcare Centers						
08/12/2025	Bill	32242	Yes		Accounts Payable (A/P)	23.00
08/12/2025	Bill Payment (Check)	6276	Yes		US Bank Main Chk Acct 1505	-23.00
Total for Morris Hospital & Healthcare Centers						\$0.00
Nicor Gas						
08/04/2025	Bill	6/30/25-7/30/25	Yes		Accounts Payable (A/P)	232.01
08/04/2025	Bill Payment (Check)	6264	Yes		US Bank Main Chk Acct 1505	-232.01
Total for Nicor Gas						\$0.00
Oestreich Sales & Service, Inc						
08/12/2025	Bill	245301	Yes		Accounts Payable (A/P)	510.00
08/12/2025	Bill Payment (Check)	6277	Yes		US Bank Main Chk Acct 1505	-510.00
Total for Oestreich Sales & Service, Inc						\$0.00
Ottosen DiNolfo						
08/19/2025	Bill	15975	Yes	Legal	Accounts Payable (A/P)	1,215.20
08/19/2025	Bill Payment (Check)	6287	Yes		US Bank Main Chk Acct 1505	-1,215.20
Total for Ottosen DiNolfo						\$0.00
Performance Chemical & Supply, Inc.						
08/12/2025	Bill	320114	Yes	Tax exempt #E99925087	Accounts Payable (A/P)	189.64
08/12/2025	Bill Payment (Check)	6278	Yes		US Bank Main Chk Acct 1505	-189.64
Total for Performance Chemical & Supply, Inc.						\$0.00
Pinkerton Oil Company						
08/12/2025	Bill	IN-1007822	Yes	fuel	Accounts Payable (A/P)	2,316.23
08/12/2025	Bill Payment (Check)	6279	Yes		US Bank Main Chk Acct 1505	-2,316.23
Total for Pinkerton Oil Company						\$0.00
Pomp's Tire Service, Inc						
08/19/2025	Bill	690149547	Yes	apparatus maintenance	Accounts Payable (A/P)	804.73
08/19/2025	Bill Payment (Check)	6288	Yes		US Bank Main Chk Acct 1505	-804.73
08/26/2025	Bill	690149616	Yes	apparatus maintenance	Accounts Payable (A/P)	1,815.82
08/26/2025	Bill	411181581	Yes	apparatus maintenance	Accounts Payable (A/P)	518.64
08/26/2025	Bill Payment (Check)	6307	Yes		US Bank Main Chk Acct 1505	-2,334.46
Total for Pomp's Tire Service, Inc						\$0.00
Republic Services						
08/04/2025	Bill	0721-008531168	Yes		Accounts Payable (A/P)	282.03
08/04/2025	Bill Payment (Check)	6265	Yes		US Bank Main Chk Acct 1505	-282.03
08/26/2025	Bill	0721-008559040	Yes		Accounts Payable (A/P)	254.56
08/26/2025	Bill Payment (Check)	6308	Yes		US Bank Main Chk Acct 1505	-254.56
Total for Republic Services						\$0.00

Transaction List by Vendor

Braidwood Fire Protection District

August 1-31, 2025

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO/DESCRIPTION	ACCOUNT FULL NAME	AMOUNT
TeleTech Communications Inc.						
08/04/2025	Bill	107516	Yes		Accounts Payable (A/P)	605.08
08/04/2025	Bill Payment (Check)	6266	Yes		US Bank Main Chk Acct 1505	-605.08
Total for TeleTech Communications Inc.						\$0.00
Trans America Retirement Solutions						
08/15/2025	Check	457 8/15/25 Payroll	Yes		US Bank Main Chk Acct 1505	-3,290.37
08/29/2025	Check	457 8/29/25 Payroll	Yes		US Bank Main Chk Acct 1505	-3,489.18
Total for Trans America Retirement Solutions						-\$6,779.55
United Healthcare Medicare Solutions						
08/14/2025	Deposit		Yes		US Bank Main Chk Acct 1505	1,167.65
08/18/2025	Deposit		Yes		US Bank Main Chk Acct 1505	472.75
08/21/2025	Deposit		Yes		US Bank Main Chk Acct 1505	156.24
08/21/2025	Deposit		Yes		US Bank Main Chk Acct 1505	486.20
08/29/2025	Deposit		Yes		US Bank Main Chk Acct 1505	1,214.13
Total for United Healthcare Medicare Solutions						\$3,496.97
US Bank						
08/19/2025	Bill	August 2025 Statement	Yes		Accounts Payable (A/P)	7,713.37
08/19/2025	Bill Payment (Check)	6289	Yes		US Bank Main Chk Acct 1505	-7,713.37
Total for US Bank						\$0.00
Verizon						
08/19/2025	Bill	6119999131	Yes	cell phone	Accounts Payable (A/P)	678.08
08/19/2025	Bill Payment (Check)	6290	Yes		US Bank Main Chk Acct 1505	-678.08
Total for Verizon						\$0.00
Village of Romeoville Fire Academy						
08/19/2025	Bill	2025-544	Yes	Training	Accounts Payable (A/P)	725.00
08/19/2025	Bill Payment (Check)	6291	Yes		US Bank Main Chk Acct 1505	-725.00
08/26/2025	Bill	2025-570	Yes	Training	Accounts Payable (A/P)	950.00
08/26/2025	Bill Payment (Check)	6309	Yes		US Bank Main Chk Acct 1505	-950.00
Total for Village of Romeoville Fire Academy						\$0.00
WESCOM						
08/04/2025	Bill	20250903	Yes	Dispatching	Accounts Payable (A/P)	8,970.74
08/04/2025	Bill Payment (Check)	6267	Yes		US Bank Main Chk Acct 1505	-8,970.74
Total for WESCOM						\$0.00
Wex Bank (Wex Fleet)						
08/04/2025	Bill	106398710	Yes		Accounts Payable (A/P)	518.09
08/04/2025	Bill Payment (Check)	6268	Yes		US Bank Main Chk Acct 1505	-518.09
Total for Wex Bank (Wex Fleet)						\$0.00
Wexell, Kristin						
08/19/2025	Bill	Reimbursements	Yes	Mileage and Phone Reimbursement	Accounts Payable (A/P)	172.33
08/19/2025	Bill Payment (Check)	6292	Yes		US Bank Main Chk Acct 1505	-172.33
Total for Wexell, Kristin						\$0.00
Whitmore Ace Hardware						
08/04/2025	Bill Payment (Check)	6269	Yes		US Bank Main Chk Acct 1505	-196.64
08/12/2025	Bill	272288	Yes		Accounts Payable (A/P)	24.57
08/19/2025	Bill	272345	Yes		Accounts Payable (A/P)	17.99
08/26/2025	Bill	272388	Yes		Accounts Payable (A/P)	44.98
08/26/2025	Bill	272387	Yes		Accounts Payable (A/P)	74.97
Total for Whitmore Ace Hardware						-\$34.13
Will County Treasurer						
08/21/2025	Deposit		Yes		US Bank Main Chk Acct 1505	22,152.04
Total for Will County Treasurer						\$22,152.04
Wunderlich Doors						
08/12/2025	Bill	208872	Yes		Accounts Payable (A/P)	9,690.00
08/12/2025	Bill	208871	Yes		Accounts Payable (A/P)	8,750.00
08/12/2025	Bill Payment (Check)	6280	Yes		US Bank Main Chk Acct 1505	-18,440.00
Total for Wunderlich Doors						\$0.00
Zeiter's Septics Unlimited, Inc.						
08/05/2025	Bill	50% Proposal 8.5.25	Yes		Accounts Payable (A/P)	20,850.00
08/05/2025	Bill Payment (Check)	6270	Yes		US Bank Main Chk Acct 1505	-20,850.00
Total for Zeiter's Septics Unlimited, Inc.						\$0.00
TOTAL						\$24,574.70



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 September 2025

*Items in **BOLD** are new items

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

Calls of Significance:

- None to report on

Meetings/Events Attended since last district meeting-

- **Multiple First Due platform meetings for onboarding**
- **Shabbona Association meeting**
- **Morris EMS System Chiefs and Coordinators meeting**
- **Development Review Committee meetings**
- **City Christmas parade committee meeting**
- **Building Codes Meeting City Hall**
- **Secretary of the State Audit**
- **MABAS Chiefs meeting**

Personnel

- New Staff- None to report
- Interns- **2 new ones Griffin Hall and Victor Tapia, interviewing a 3rd one soon**
- New Cadets- None to report.
- Employees resigning- **Hailee Balk full time hours as a nurse can't commit the hours here.**
- 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 to open Monday Sept. 22nd
- Auto mechanic 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
- Oasis truck stop corner of Reed and Frontage Road.
- **City wants to adopt the 2024 Building Codes along with 2024 IFC codes**

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
- 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 **Starcom radio installed**
- 2418- In Service Station 2
- 2490- In reserve **Starcom radio installed**
- 2491- In service
- Boat 1 – In service **Starcom radio installed**
- Command Buggies- In service
- LMTV- **EVS has it for modifications, Starcom radio installed**

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

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

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.**
- **Discovery Works Company updates**
- **First Due Updates**

This concludes my report for September

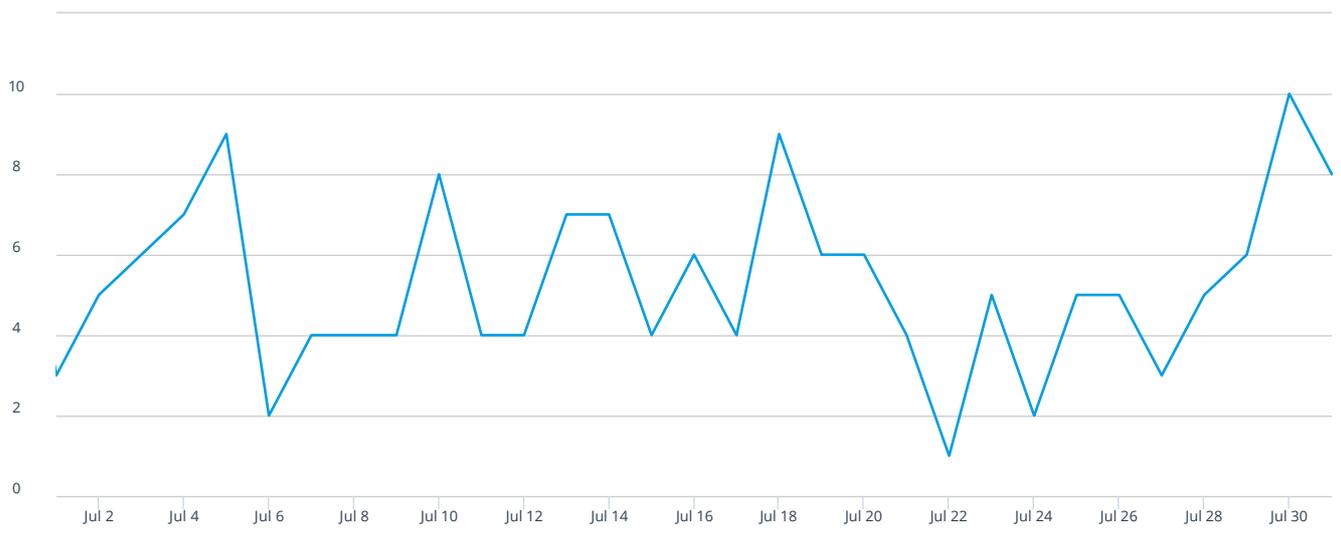
Custom ▾ Jul 1, 2025 - Jul 31, 2025 ▾

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

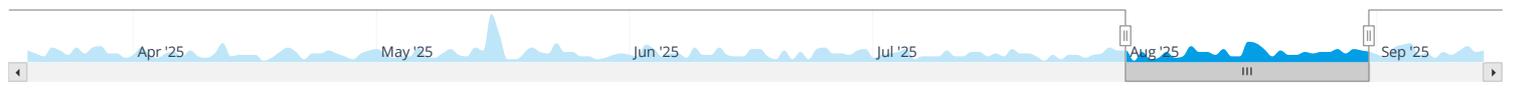
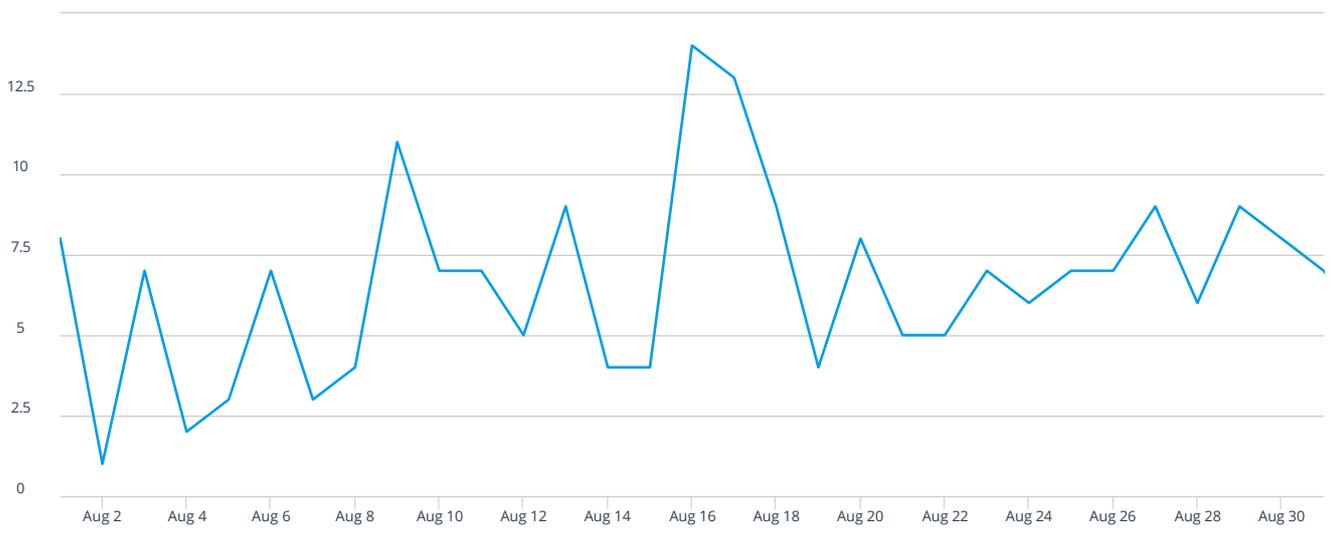
Custom ▾ Aug 1, 2025 - Aug 31, 2025 ▾

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