BRAIDWOOD FIRE PROTECTION DISTRICT BOARD
AND THE BRAIDWOOD FIRE COMMISSION BOARD
Minutes of Meeting
February 17, 2026

A meeting of the Trustees of the Braidwood Fire Protection District, as well as the Braidwood Fire Commission Board was held on February 17, 2026, at the Braidwood Fire Station located at 275 W. Main St. in the city of Braidwood, Illinois at 9:00 A.M.

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

The following Trustees were present:

Charlie Boyd
Teri Post
Bill Ritze

Also, present were Fire Chief Chris Jude, Attorney Megan Lamb, John Falduto from Sawyer & Falduto and Executive Assistant Kristin Wexell.

The Chairman asked if there were any additions or corrections to the District Board Meeting Minutes from the meeting held on January 20, 2026, as distributed. Teri Post noted there is one correction: Old Business Item 2.a should reflect the date of "March 28th" and total hours of Trustee Training should be 3 hours, and also Teri Post will not attend, rather Charlie Boyd will be in attendance. Bill Ritze made a motion that the minutes be approved with suggested revisions. Teri Post seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

The Treasurer's Report shows an account balance January 1, 2026, of $195,874.88, seven deposit(s) totaling $93,247.70 and seventy-two withdrawals totaling $318,859.34, the ending account balance on January 31, 2026, is $270,263.24. Teri Post moved that the Treasurer's report be accepted as presented. Charlie Boyd seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

Bill Ritze presented the bills to be paid for a total of $318,859.34 (see attached list of bills presented for payment). Teri Post moved that the bills be paid as presented, seconded by Bill Ritze. The Chairman conducted a vote and announced that the motion unanimously passed.

Public Comment:

None

Communications:

Thank you – Eddie Theis (sympathy)
Thank you – Caroline Carver (emergency response)
Thank you – Lynn Allison (emergency response)
Letter from Associa Chicago, announcing they are now managing Shadow Lakes HOA

Letter regarding mineral rights for a property that was willed to Braidwood Fire by Syl Fallada in 1993.

Notice from Will County regarding Forest Preserve property submittal for property tax exemption.

Chief's Report:

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

- The total call volume in January was 45 calls which was down from December's total of 161.
- EMS has some aging equipment - the power load and cot in ambulance 2415 is 14 years old and four years past its life expectancy. Tonya Cavanaugh has compared the cost of purchasing vs. leasing. The lease would be the less expensive. 4-year lease for the power load and cot combo is approximately $75,000.00 one payment per year, the first one being $10,000.00.
- 2415 is out of service and at McQueen for diagnosis and repair. They believe they have determined which module needs to be replaced and have it on order.
- 2490 is waiting on the center console installation, then it will go to CAMS.
- 2401 has been repaired and looks great
- 2422 Engine Committee – production has been paused until March. The Chassis is inside Station 1 for protection from winter weather environment.
- 2425 Ambulance Committee – the contract has been signed for the purchase of the ambulance with the full amount due upon completion.
- LMTV is coming along, we had hoped to have it operational by brush fire season. It is close.
- Roster Updates:
    - Part-time FF/Medic Julian Chaney has submitted his resignation, as he does not have time for the commitment
    - Steven Tatroe asked to be removed from his set-shift position and provide fill-in shift work when available.
    - The yearly evaluations will start soon with FF Andrew Olchawa, FF Eddie Theis and FF David Tatroe. They have completed their probationary year. The swearing in ceremony has been set for March 24, 2026.
- All inspections within the city have been completed. This is required for business owners to renew their annual business license with the City of Braidwood.
- Training grounds should be complete in the Spring
- Station 2 had mice eradication done requiring some drywall to be removed in the ½ bathroom. Since that bathroom needed some minor renovations, those were completed at the same time.
- The first Community Workshop will take place with Discovery Works on Thursday, February 19, 2026.
- Chief Jude will contact Jamie Adcock to communicate to the contractor that the dumpster needs to be moved and fenced in, in its permanent home.

Attorney Legal Update and Report – Attorney Lamb reported that the CPI-U is 2.7%, therefore many Districts are not doing the Truth in Taxation this year. There is a possibility that legislation will pass to reduce the legal age for a firefighter/paramedic from 21 to 18. Lastly, the 9-1-1 surcharge fee increased statewide from $1.50 to $2.50.

Old Business:

1. Faircom – (energy legislation, Exelon Agreement) – Chief reported that Mark Mitchell informed Chief of his intent to remain involved with Faircom through the next Constellation agreement negotiation.
2. Future Training Opportunities – no upcoming classes to approve
3. 2422 Committee Update – covered in the Chief's report
4. 2425 Committee Update – covered in the Chief's report.
5. Follow up on the tax-exempt property adjustment submission to the State of Illinois (Will County Tax Assessor's – tower lease) – Megan Lamb will follow up with John Motylinski and provide an email update to Chief Jude.
6. Review Annual Calendar and Checklist Items – Teri Post reported that Braidwood FPD is up to date with no items outstanding. The OSHA Report, which is due in March, has been submitted.

Closed Meeting:

Review Closed Meeting Minutes –

Charlie Boyd moved to keep the closed meeting minutes closed. Bill Ritze seconded the motion. The Chairman conducted a voice vote and announced that the motion unanimously passed.

New Business:

1. Fire Commission Board Business:
   a. Discuss any updates regarding full-time firefighters: Chief Jude asked the Board to consider hiring the next eligible firefighter/paramedic from the hiring list in order to balance the shift schedule and provide 3 full-time firefighter/medics each shift.

   Bill Ritze made a motion for Chief Jude to extend a conditional full-time employment offer to the next eligible applicant on the hiring list. The motion was seconded by Charlie Boyd. The Chairman conducted a vote and declared that the motion passed unanimously.

   b. Discuss any Safer Grant developments: Nothing to report
2. Purchases requiring Board approval:
   a. Harmonic Design – Reflective film/striping for response vehicle 2490, $1,665.00
   b. Alert-All & Promos 911 – Public Education Materials, $3,323.96
   c. Home Depot – Equipment purchases (tool bag, reciprocating saw, tower light, battery charger), $2,000.00
   d. The Fire Store – Thermal Imaging Camera and accessories, $1,499.00
   e. Alexis – door repair on apparatus compartment door, $2,518.00
   f. Air-One – 5" hose, 6 lengths of 100', $4,656.00
   g. J.P. Exteriors – Station 2, bathroom remodel, $3,389.79
   h. Warren's Collision Repair – Chief's command vehicle repair, $2,304.40

   Bill Ritze made a motion to approve the purchases as presented, seconded by Teri Post. The Chairman conducted a vote and declared that the motion passed unanimously.
3. Discuss and possibly approve/ratify the Intergovernmental Agreement with Essex FPD –

Bill Ritze moved to approve the original Intergovernmental Agreement with Essex FPD, IGA 2026-103, seconded by Charlie Boyd. The Chairman conducted a vote and declared that the motion passed unanimously.

4. Discuss/Review ISO Evaluation – Chief Jude received the final ISO evaluation and rating and is pleased to announce that the entire Fire District will have an ISO rating of 3, effective May 1, 2026.
5. Review and possibly approve the BFPD Quarterly Financial Report (Governmental Accounting) – Tabled until the next Board Meeting.
6. Review Investment Portfolio with John Falduto of Sawyer Falduto Asset Management – John Falduto presented the investment portfolio to the Board. No action needed.
7. Discuss and possibly approve moving the next District Board Meeting from March 17, 2026, to March 18, 2026 –

    Charlie Boyd moved to approve moving the next Board Meeting from March 17, 2026, to March 18, 2026, at 9:00 a.m., as the result of an election day conflict. The motion was seconded by Teri Post. 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 Wednesday, March 18, 2026.

Transaction List by Vendor

Braidwood Fire Protection District

January 1-31, 2026

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
2nd Look Consulting, Inc.				
01/27/2026	Bill	12.15.25	Yes	444.90
01/27/2026	Bill Payment (Check)	6630	Yes	-444.90
Total for 2nd Look Consulting, Inc.				**$0.00**
Airgas USA, LLC				
01/13/2026	Bill	5521952137	Yes	208.95
01/13/2026	Bill	5521468126	Yes	397.02
01/13/2026	Bill Payment (Check)	6605	Yes	-605.97
Total for Airgas USA, LLC				**$0.00**
Aladtec, Inc				
01/06/2026	Bill	INV00459313	Yes	2,620.00
01/06/2026	Bill Payment (Check)	6582	Yes	-2,620.00
Total for Aladtec, Inc				**$0.00**
Alexis Fire Equipment Co.				
01/06/2026	Bill	79806-IN	Yes	1,350.34
01/06/2026	Bill Payment (Check)	6583	Yes	-1,350.34
01/13/2026	Bill	79866-IN	Yes	10.00
01/13/2026	Bill Payment (Check)	6606	Yes	-10.00
Total for Alexis Fire Equipment Co.				**$0.00**
Allegra				
01/13/2026	Bill	141747	Yes	130.67
01/13/2026	Bill Payment (Check)	6607	Yes	-130.67
Total for Allegra				**$0.00**
Alpha Tactical Fire Fabrication				
01/20/2026	Bill	2025-13	Yes	10,000.00
01/20/2026	Bill Payment (Check)	6621	Yes	-10,000.00
Total for Alpha Tactical Fire Fabrication				**$0.00**
AMP				
01/13/2026	Bill	2874	Yes	912.50
01/13/2026	Bill Payment (Check)	6608	Yes	-912.50
Total for AMP				**$0.00**
Andres Medical Billing, Ltd.				
01/07/2026	Deposit		Yes	1,416.19
Total for Andres Medical Billing, Ltd.				**$1,416.19**
Armstrong, Ron				
01/06/2026	Bill	5	Yes	3,000.00
01/06/2026	Bill Payment (Check)	6584	Yes	-3,000.00
Total for Armstrong, Ron				**$0.00**
AT & T				
01/02/2026	Deposit		Yes	1,000.00

Transaction List by Vendor

Braidwood Fire Protection District

January 1-31, 2026

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
01/05/2026	Deposit		Yes	20.46
Total for AT & T				**$1,020.46**
BlueCross BlueShield of Illinois				
01/06/2026	Bill	January 2026	Yes	16,432.74
01/06/2026	Bill Payment (Check)	6585	Yes	-16,432.74
Total for BlueCross BlueShield of Illinois				**$0.00**
Bound Tree Medical, LLC				
01/13/2026	Bill	86049253	Yes	987.90
01/13/2026	Bill	86049252	Yes	991.04
01/13/2026	Bill Payment (Check)	6609	Yes	-1,978.94
Total for Bound Tree Medical, LLC				**$0.00**
BTI Tire & Alignment				
01/06/2026	Bill	39368	Yes	408.57
01/06/2026	Bill Payment (Check)	6586	Yes	-408.57
Total for BTI Tire & Alignment				**$0.00**
Chief Shabbona Firefighter Training Association				
01/13/2026	Bill	2026 Dues	Yes	150.00
01/13/2026	Bill Payment (Check)	6610	Yes	-150.00
Total for Chief Shabbona Firefighter Training Association				**$0.00**
City of Braidwood				
01/06/2026	Bill	December 2025	Yes	72.39
01/06/2026	Bill Payment (Check)	6587	Yes	-72.39
Total for City of Braidwood				**$0.00**
Comcast Business				
01/11/2026	Check	ACH 1/11/26	Yes	-204.66
01/12/2026	Check	ACH 1/12/26	Yes	-231.80
Total for Comcast Business				**-$436.46**
Cryer & Olsen Mechanical, Inc.				
01/06/2026	Bill	11733-0	Yes	450.00
01/06/2026	Bill Payment (Check)	6588	Yes	-450.00
Total for Cryer & Olsen Mechanical, Inc.				**$0.00**
David Tatroe				
01/06/2026	Bill	January 2026	Yes	450.00
01/06/2026	Bill Payment (Check)	6589	Yes	-450.00
Total for David Tatroe				**$0.00**
DesPlaines Valley MABAS Division 15				
01/13/2026	Bill	2143	Yes	50.00
01/13/2026	Bill Payment (Check)	6611	Yes	-50.00
Total for DesPlaines Valley MABAS Division 15				**$0.00**

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Braidwood Fire Protection District

January 1-31, 2026

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Discovery Works Collaborative				
01/27/2026	Bill	1965	Yes	6,167.00
01/27/2026	Bill Payment (Check)	6631	Yes	-6,167.00
Total for Discovery Works Collaborative				**$0.00**
ECOLAB Pest Elimination				
01/27/2026	Bill	3002917	Yes	109.35
01/27/2026	Bill	3002922	Yes	96.88
01/27/2026	Bill Payment (Check)	6632	Yes	-206.23
Total for ECOLAB Pest Elimination				**$0.00**
Emergency Vehicle Service Inc.				
01/13/2026	Bill	34249	Yes	2,437.10
01/13/2026	Bill Payment (Check)	6612	Yes	-2,437.10
01/20/2026	Bill	34337	Yes	1,393.99
01/20/2026	Bill Payment (Check)	6622	Yes	-1,393.99
Total for Emergency Vehicle Service Inc.				**$0.00**
EMS Management & Consultants, Inc.				
01/13/2026	Bill	EMS-021861	Yes	2,347.07
01/13/2026	Bill Payment (Check)	6613	Yes	-2,347.07
Total for EMS Management & Consultants, Inc.				**$0.00**
Equitable Financial Life Insurance Company of America				
01/28/2026	Check	ACH Dec 25-Feb 26	Yes	-826.23
Total for Equitable Financial Life Insurance Company of America				**-$826.23**
ESO Solutions, Inc.				
01/06/2026	Bill	ESO-186168	Yes	1,202.60
01/06/2026	Bill Payment (Check)	6590	Yes	-1,202.60
Total for ESO Solutions, Inc.				**$0.00**
Fireground Supply, Inc.				
01/13/2026	Bill	37951	Yes	2,098.85
01/13/2026	Bill	37952	Yes	15.32
01/13/2026	Bill	37954	Yes	100.27
01/13/2026	Bill	37955	Yes	108.00
01/13/2026	Bill Payment (Check)	6614	Yes	-2,322.44
Total for Fireground Supply, Inc.				**$0.00**
Fisher Auto Parts				
01/20/2026	Bill	311-652326	Yes	36.20
01/20/2026	Bill Payment (Check)	6623	Yes	-36.20
01/27/2026	Bill	311-651149	Yes	152.60
01/27/2026	Bill	311-651514	Yes	367.34
01/27/2026	Bill Payment (Check)	6633	Yes	-519.94
Total for Fisher Auto Parts				**-$0.00**

Transaction List by Vendor

Braidwood Fire Protection District

January 1-31, 2026

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
Gellert, Kat				
01/13/2026	Bill	2601	Yes	1,440.00
01/13/2026	Bill Payment (Check)	6615	Yes	-1,440.00
Total for Gellert, Kat				**$0.00**
Governmental Accounting Inc.				
01/06/2026	Bill	60492	Yes	1,960.00
01/06/2026	Bill Payment (Check)	6591	Yes	-1,960.00
Total for Governmental Accounting Inc.				**$0.00**
HBPIL				
01/02/2026	Deposit		Yes	443.40
01/05/2026	Deposit		Yes	756.59
01/13/2026	Deposit		Yes	753.91
Total for HBPIL				**$1,953.90**
HFS Bureau of Fiscal Operations - GEMT				
01/13/2026	Bill	GEMTFY26Q1-022	Yes	53,610.49
01/13/2026	Bill Payment (Check)	6616	Yes	-53,610.49
Total for HFS Bureau of Fiscal Operations - GEMT				**$0.00**
Hinkley Springs				
01/13/2026	Bill	2501135 010926	Yes	28.98
01/13/2026	Bill Payment (Check)	6617	Yes	-28.98
Total for Hinkley Springs				**$0.00**
IFSAP				
01/13/2026	Bill	Class Registration	Yes	20.00
01/13/2026	Bill Payment (Check)	6618	Yes	-20.00
Total for IFSAP				**$0.00**
Illinois Association of Fire Protection Districts				
01/20/2026	Bill	INV000430	Yes	750.00
01/20/2026	Bill Payment (Check)	6624	Yes	-750.00
Total for Illinois Association of Fire Protection Districts				**$0.00**
Illinois Public Risk Fund				
01/20/2026	Bill	101312	Yes	8,643.00
01/20/2026	Bill Payment (Check)	6625	Yes	-8,643.00
Total for Illinois Public Risk Fund				**$0.00**
Image Systems & Business Solutions - McGrath				
01/06/2026	Bill	433738	Yes	216.91
01/06/2026	Bill Payment (Check)	6592	Yes	-216.91
01/27/2026	Bill	435089	Yes	216.91
01/27/2026	Bill Payment (Check)	6634	Yes	-216.91
Total for Image Systems & Business Solutions - McGrath				**$0.00**

Transaction List by Vendor

Braidwood Fire Protection District

January 1-31, 2026

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
JP Exteriors				
01/06/2026	Bill	1158	Yes	1,140.00
01/06/2026	Bill Payment (Check)	6580	Yes	0.00
01/06/2026	Bill Payment (Check)	6581	Yes	0.00
01/06/2026	Bill Payment (Check)	6593	Yes	-1,140.00
Total for JP Exteriors				**$0.00**
Jude, Chris				
01/06/2026	Bill	January Medical Reimb	Yes	669.86
01/06/2026	Bill Payment (Check)	6594	Yes	-669.86
Total for Jude, Chris				**$0.00**
Lauterbach & Amen, LLP				
01/06/2026	Bill	113314	Yes	479.00
01/06/2026	Bill Payment (Check)	6595	Yes	-479.00
Total for Lauterbach & Amen, LLP				**$0.00**
Liberty National - Globe Life				
01/06/2026	Bill	December 2025	Yes	3,137.19
01/06/2026	Bill Payment (Check)	6596	Yes	-3,137.19
Total for Liberty National - Globe Life				**$0.00**
Lucid Rose Design and Photography				
01/13/2026	Bill	1016	Yes	261.45
01/13/2026	Bill Payment (Check)	6619	Yes	-261.45
Total for Lucid Rose Design and Photography				**$0.00**
MES Service Company LLC				
01/06/2026	Bill	IN2402020	Yes	1,924.77
01/06/2026	Bill Payment (Check)	6597	Yes	-1,924.77
Total for MES Service Company LLC				**$0.00**
Nicor Gas				
01/06/2026	Bill	12/1/25-12/30/25	Yes	1,871.41
01/06/2026	Bill Payment (Check)	6598	Yes	-1,871.41
01/20/2026	Bill	12/17/25-1/16/26	Yes	463.03
01/20/2026	Bill Payment (Check)	6626	Yes	-463.03
Total for Nicor Gas				**$0.00**
Northern Illinois Alliance of Fire Protection Districts				
01/13/2026	Bill	35749-1133100	Yes	425.00
01/13/2026	Bill Payment (Check)	6620	Yes	-425.00
Total for Northern Illinois Alliance of Fire Protection Districts				**$0.00**
Oestreich Sales & Service, Inc				
01/20/2026	Bill	248360	Yes	963.02
01/20/2026	Bill Payment (Check)	6627	Yes	-963.02
Total for Oestreich Sales & Service, Inc				**$0.00**

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Braidwood Fire Protection District

January 1-31, 2026

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
Ottosen DiNolfo				
01/27/2026	Bill	19104	Yes	151.90
01/27/2026	Bill Payment (Check)	6635	Yes	-151.90
Total for Ottosen DiNolfo				**$0.00**
Pinkerton Oil Company				
01/06/2026	Bill	IN-1101329	Yes	2,101.50
01/06/2026	Bill Payment (Check)	6599	Yes	-2,101.50
Total for Pinkerton Oil Company				**$0.00**
Republic Services				
01/06/2026	Bill	0721-008694384	Yes	339.95
01/06/2026	Bill Payment (Check)	6600	Yes	-339.95
01/27/2026	Bill	0721-008716017	Yes	255.41
01/27/2026	Bill Payment (Check)	6636	Yes	-255.41
Total for Republic Services				**$0.00**
TeleTech Communications Inc.				
01/06/2026	Bill	109775	Yes	606.02
01/06/2026	Bill Payment (Check)	6601	Yes	-606.02
Total for TeleTech Communications Inc.				**$0.00**
Trans America Retirement Solutions				
01/02/2026	Check	457 1/2/26 Payroll	Yes	-3,424.55
01/16/2026	Check	457 1/16/26 Payroll	Yes	-3,494.80
01/30/2026	Check	457 1/30/26 Payroll	Yes	-3,552.90
Total for Trans America Retirement Solutions				**-$10,472.25**
United Healthcare Medicare Solutions				
01/06/2026	Deposit		Yes	712.66
01/08/2026	Deposit		Yes	1,628.56
01/15/2026	Deposit		Yes	148.37
01/16/2026	Deposit		Yes	582.32
01/21/2026	Deposit		Yes	724.03
Total for United Healthcare Medicare Solutions				**$3,795.94**
University of Illinois Payment Center				
01/27/2026	Bill	UFIWD356	Yes	1,575.00
01/27/2026	Bill Payment (Check)	6637	Yes	-1,575.00
Total for University of Illinois Payment Center				**$0.00**
US Bank				
01/27/2026	Bill	Jan 2026 Statement	Yes	3,761.15
01/27/2026	Bill Payment (Check)	6638	Yes	-3,761.15
Total for US Bank				**$0.00**
Verizon				
01/20/2026	Bill	6132480113	Yes	541.43

Transaction List by Vendor

Braidwood Fire Protection District

January 1-31, 2026

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	AMOUNT
01/20/2026	Bill Payment (Check)	6628	Yes	-541.43
Total for Verizon				**$0.00**
Village of Romeoville Fire Academy				
01/27/2026	Bill	2025-911	Yes	425.00
01/27/2026	Bill	2026-004	Yes	1,200.00
01/27/2026	Bill Payment (Check)	6639	Yes	-1,625.00
Total for Village of Romeoville Fire Academy				**$0.00**
WESCOM				
01/06/2026	Bill	20260203	Yes	8,970.53
01/06/2026	Bill Payment (Check)	6602	Yes	-8,970.53
Total for WESCOM				**$0.00**
Wex Bank (Wex Fleet)				
01/06/2026	Bill	109689618	Yes	192.22
01/06/2026	Bill Payment (Check)	6603	Yes	-192.22
Total for Wex Bank (Wex Fleet)				**$0.00**
Whitmore Ace Hardware				
01/06/2026	Bill Payment (Check)	6604	Yes	-491.96
01/13/2026	Bill	273018	Yes	6.99
01/13/2026	Bill	273022	Yes	49.97
01/13/2026	Bill	273024	Yes	44.97
01/13/2026	Bill	273029	Yes	35.98
01/27/2026	Bill	273091	Yes	68.97
Total for Whitmore Ace Hardware				**-$285.08**
Witmer Public Safety Group, Inc				
01/27/2026	Bill	INV824747	Yes	1,422.42
01/27/2026	Bill Payment (Check)	6640	Yes	-1,422.42
Total for Witmer Public Safety Group, Inc				**$0.00**
Wunderlich Doors				
01/20/2026	Bill	209320	Yes	290.00
01/20/2026	Bill Payment (Check)	6629	Yes	-290.00
Total for Wunderlich Doors				**$0.00**
Zoll Medical Corporation				
01/27/2026	Bill	91003060	Yes	39,872.79
01/27/2026	Bill Payment (Check)	6641	Yes	-39,872.79
Total for Zoll Medical Corporation				**$0.00**
TOTAL				**-$3,833.53**

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

February 2026

*Items in **BOLD** are new items

Call volume Report**- I do not have any breakdown reports, I'm currently still learning the new reporting platform and how to run reports. But in January we ran 145 calls**

Calls of Significance:

- None to report

Meetings/Events Attended since last district meeting-

- **Development Review Committee meetings**
- **Discovery meeting**
- **Polar Plunge logistics meeting**
- **IPRF Loss control Meeting**
- **Attended the NIAPD Conference in Lombard**
- **Constellation HAB exercise kick off meeting**

Personnel

- New Staff- None to report
- Interns- None to report
- New Cadets- **Kennley Poole-Crites, Kaitlyn Lantka, Taylor Stickel**
- Employees resigning- **Julian Chaney**
- Full time Employee's**- Yearly evaluations are going to start soon, Olchawa, Theis, Tatroe have come of their 1-year probationary period.**
- Staff In General**- Steve Tatroe going to fill in**

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 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.

EMS –

- Nothing to Report

Vehicles/Apparatus-

- 2411- In Service
- 2412- In service
- 2413**-** Out of service for PM's
- 2414- In Service
- 2415- **Out of service continues to go into limp mode up at Macqueen in Aurora**
- 2424- In Service at Station 2
- 2425- In service,
- 2416- In service,
- 2419- In service Tires need replaced
- 2488- In service
- 2418- In Service Station 1
- 2490- **Waiting on center console**
- 2491- In service **Ordered replacement door for back box on driver's side**.
- Boat 1 – In service
- Command Buggies- **2401 Buggy went into Warrens for Body repairs it is back 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-* Nothing to report

Committees –

- Engine 2422**-** Production has stopped until March of 2026 The chassis is currently in our station.
- Ambulance 2425**-** signed contract, we will pay total amount when completed

Station 1

- **No current issues**

Station 2

- **Had to remove drywall and locate dead mice that had been stinking up the station. Remodeled small half bathroom since we removed drywall.**

AT&T tower project

- Construction work has started

Discussion Items for BFPD District Meeting

- Misc.
  - **Approval Purchase orders exceeding $1,000.00.**
- **Discovery Works Company updates**
- **We are applying for this year's IDNR grant for some tools for the brush trucks**
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This concludes my report for February