BRAIDWOOD FIRE PROTECTION DISTRICT BOARD
AND THE BRAIDWOOD FIRE COMMISSION BOARD
Minutes of Meeting
April 21, 2026

A joint meeting of the Trustees of the Braidwood Fire Protection District and the Braidwood Fire Commission Board was held on April 21, 2026, at the Braidwood Fire Station, 275 W. Main Street, Braidwood, Illinois, commencing at 9:00 a.m.

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

Trustees Present

- Charlie Boyd
- Teri Post
- Bill Ritze

Also Present

- Captain Jacob Bolatto
- Attorney John Motylinski
- Executive Assistant Kristin Wexell
- Myron Munyon, Compass Insurance Agency

Approval of Prior Meeting Minutes

The Chairman requested any additions or corrections to the District Board Meeting Minutes from the March 17, 2026 meeting. Trustee Bill Ritze made a motion that the minutes be approved as distributed. Teri Post seconded the motion. The Chairman conducted a vote and announced that the motion unanimously passed.

Treasurer's Report

The Treasurer's Report reflected an opening account balance of $271,775.07 as of March 1, 2026, six deposits totaling $3,258.26, and sixty-seven withdrawals totaling $270,099.01, a transfer of funds was made from the investment account into the checking account resulting in an ending balance of $197,037.95 as of March 31, 2026. Trustee Boyd moved to accept the Treasurer's Report as presented; Trustee Post seconded the motion. The Chairman called for a vote, and the motion passed unanimously.

Bills for Payment

Trustee Ritze presented the bills for payment totaling $270,099.01 (see attached list). Trustee Post moved to approve payment of the bills as presented; Trustee Boyd seconded the motion. The Chairman called for a vote, and the motion passed unanimously.

Public Comment

Myron Munyon of Compass Insurance Agency requested the District Board to consider rescinding the Change of Agent letter submitted on the current IPRF and VFIS policies, so that he may at least provide a bid on the renewal policies. Myron left a copy of a written letter to rescind with the District to be utilized should the Agent Change be rescinded. Myron requested that the District notify him if they choose to continue their business relationship with Compass.

Communications

- **Will County Tax Exemption Letter,** the letter is notification that District's exemption submission has been approved by the county and sent to state for approval.
- **Grundy County Levy Confirmation,** the calculations were reviewed by Attorney John Motylinski for accuracy, Kristin to scan and return the signed document to the County.

Chief's Report

Fire Chief Chris Jude distributed his written report (attached). The following items were discussed:

- **Call Volume:** Total call volume for March was 183, compared to February which was 146 calls.
- **Calls of Significance:**
  - Braidwood FPD responded to a barn fire in Custer Park. Investigation not yet completed.
  - Motorcycle accident on I-55 – fatality.
  - The ambulance crews have responded to multiple DOAs recently.
  - Water Rescue was called to the cooling lake for a boat rescue. The boaters were in another boat upon arrival, however the unmanned boat continued circling in the water and was monitored until it ran out of fuel.
- Chase Miranda has been hired to fill a full-time firefighter paramedic position and began working his shift at the end of March. He is completing a modified orientation while on shift, since he was already a long-time part-time employee and familiar with departmental procedures.
- The City of Braidwood is requesting that the District Board adopt the 2024 International Fire Code and 2024 Life Safety Code. If the District agrees, Chief Jude will work on the amendments and bring them to the City for approval, before having new ordinances drafted.
- The plans for the storage facility behind Jewel-Osco have been reviewed and approved.
- 2419 is out of service for PM and will also have the seals on the ladder hydraulics replaced.
- 2490 Camz is currently installing equipment on the truck and expects it to be returned to BFPD at the end of April.
- LMTV – EVS returned this vehicle to the fire station this morning.
- Engine 2422 should be delivered in June or July.
- 2425 is still waiting on an opening for production. The chassis has been changed to a Dodge Ram.
- Discovery Works project is going well with the 3rd workshop scheduled for next week. Due to poor turnout at the 2nd workshop the Committee has decided to announce that the intent is to ask for a tax increase and ask the community to attend to find out why additional taxes are needed. Announcements and ads will be in the local paper and on social media platforms.
- We expect to receive Safer Grant Funding once the Government opens back up and FEMA begins issuing payment for the grant reimbursement requests.
- Chief has been working with James Howard regarding referendum strategies and projections to bring us close to tax rates of Coal City Fire District and Byron Fire District, as these are the two Districts that are modeled similarly to Braidwood with same approximate population and also having contracts with Constellation. A flat rate increase will allow Braidwood FPD to operate without added debt for necessary apparatus replacement and additional staffing needs.

Attorney's Report

Attorney Motylinski reported that there may be some legislation passed in the near future related to the following topics:

- Allowing fire district corporate fund tax dollars to be moved into ambulance budget for expenses.
- House bill passed to increase the trustees' compensation cap. The bill has yet to be voted on by the Senate.
- Tier 2 increase in benefits will likely be discussed in the Veto Session.

Old Business

1. **Faircom (Energy Legislation / Exelon Agreement):** No update until the next quarterly meeting.
2. **Future Training Opportunities:**
    a) The IAFPD Conference is scheduled for June 11–13, 2026, at the Embassy Suites Conference Center in East Peoria, Illinois.

Trustee Post moved to approve the registration and lodging expenses for the Trustees, Chief Jude, D.C. Pemble and Executive Assistant Kristin Wexell to attend the annual IAFPD Conference. Trustee Ritze seconded the motion. The Chairman called for a vote, and the motion passed unanimously.

3. **Unit 2422 Committee Update:** See Chief's Report.
4. **Unit 2425 Committee Update:** See Chief's Report.
5. **Annual Calendar and Checklist Review:** All Economic interest statements have been submitted. This District is current with all annual checklist items.

Closed Session

A closed session was not required.

New Business

1. **Fire Commission Business:**
    a) Discuss updates regarding Full-Time Firefighters: No update at this time.
    b) Discuss SAFER Grant Developments: See Chief's Report.
2. **Purchases Requiring Board Approval:**
    a) Morris Hospital – 1 pre-employment physical and 5 annuals, $3,343.00
    b) Alexis – Door repair on truck, $2,518.00
    c) ThermFlo – Annual maintenance contract, $6,961.00

Trustee Boyd moved to approve the purchases as presented; Trustee Ritze seconded the motion. The Chairman called for a vote, and the motion passed unanimously.

3. **Ratify the Lease Agreement for the Stryker Cot and Load System:**

Trustee Ritze moved to ratify the vote taken in the District Board Meeting on March 18, 2026 to approve and execute the lease agreement with Stryker for a new load and cot system in the amount $75,000.00 over a 4-year term. Trustee Post seconded the motion. The Chairman called for a vote, and the motion passed unanimously.

4. **Discuss and possibly approve personnel performance reviews and employee contract and/or pay rate increases:** Employee reviews forms were reviewed by the Trustees, and salary and pay rate increases were discussed. Attorney Motylinski to update the contract for Fire Chief Chris Jude based upon the terms voted on by the Board.

Bill Ritze moved to increase the annual salary of Chief Chris Jude to $133,940.00 and agreed to provide verbiage in his contract to allow vacation day buyback through the Section 115 Trust, increase the annual salary of Kristin Wexell to $80,054.00 with an additional 1% paid into her 457(b) plan, implement the contracted annual salary increase for Deputy Chief Mike Pemble to $51,500. All raises to become effective June 1, 2026. Teri Post seconded the motion. The Chairman called for a vote, and the motion passed unanimously.

Adjournment

There being no further business, a motion was duly made and seconded to adjourn the meeting. The motion passed unanimously. The next regularly scheduled Fire District Board Meeting will be held on Tuesday, May 19, 2026.

Braidwood Fire Protection District

Transaction List by Vendor

March 1-31, 2026

DATE	TRACK 1099	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT
2nd Look Consulting, Inc.								
03/24/2026	No	Bill	3.18.26	Yes		Accounts Payable (A/P)		393.75
03/24/2026	No	Bill Payment (Check)	6745	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-393.75
Total for 2nd Look Consulting, Inc.								**$0.00**
Air One Equipment, Inc.								
03/10/2026	No	Bill	233316	Yes		Accounts Payable (A/P)		5,006.00
03/10/2026	No	Bill Payment (Check)	6723	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-5,006.00
03/31/2026	No	Bill	234239	Yes		Accounts Payable (A/P)		1,062.00
03/31/2026	No	Bill Payment (Check)	6758	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,062.00
Total for Air One Equipment, Inc.								**$0.00**
Airgas USA, LLC								
03/10/2026	No	Bill	5522803204	Yes	September 2025 Oxygen	Accounts Payable (A/P)	Ambulance - Oxygen/Service	368.76
03/10/2026	No	Bill Payment (Check)	6724	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-368.76
Total for Airgas USA, LLC								**$0.00**
Alert-All Corp								
03/10/2026	No	Bill	226030036	Yes		Accounts Payable (A/P)		2,200.00
03/10/2026	No	Bill Payment (Check)	6725	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,200.00
Total for Alert-All Corp								**$0.00**
Alpha Tactical Fire Fabrication								
03/31/2026	No	Bill	2026-2	Yes		Accounts Payable (A/P)		8,500.00
03/31/2026	No	Bill Payment (Check)	6759	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-8,500.00
Total for Alpha Tactical Fire Fabrication								**$0.00**
Andres Medical Billing, Ltd.								
03/06/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		2,667.24
Total for Andres Medical Billing, Ltd.								**$2,667.24**
Armstrong, Ron								
03/10/2026	No	Bill	7	Yes		Accounts Payable (A/P)		200.00
03/10/2026	No	Bill Payment (Check)	6726	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-200.00
03/31/2026	No	Bill	8	Yes		Accounts Payable (A/P)		400.00
03/31/2026	No	Bill Payment (Check)	6760	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-400.00
Total for Armstrong, Ron								**$0.00**
AT & T								
03/03/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		1,000.00
Total for AT & T								**$1,000.00**
BlueCross BlueShield of Illinois								
03/24/2026	No	Bill	April 2026	Yes		Accounts Payable (A/P)		16,432.74
03/24/2026	No	Bill Payment (Check)	6746	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-16,432.74
Total for BlueCross BlueShield of Illinois								**$0.00**
BTI Tire & Alignment								
03/03/2026	No	Bill	39930	Yes	apparatus	Accounts Payable (A/P)		234.44
03/03/2026	No	Bill Payment (Check)	6705	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-234.44
03/10/2026	No	Bill	39996	Yes	apparatus	Accounts Payable (A/P)		65.00
03/10/2026	No	Bill Payment (Check)	6727	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-65.00
Total for BTI Tire & Alignment								**$0.00**
City of Braidwood								
03/03/2026	No	Bill	February 2026	Yes	Utilities	Accounts Payable (A/P)		52.39
03/03/2026	No	Bill Payment (Check)	6706	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-52.39
Total for City of Braidwood								**$0.00**
Comcast Business								
03/11/2026	No	Check	ACH 3/11/26	Yes	Service April 23 2024- May 22 2024	US Bank Main Chk Acct 1505		-204.62
03/12/2026	No	Check	ACH 3/12/26	Yes	Service April 23 2024- May 22 2024	US Bank Main Chk Acct 1505		-269.08
Total for Comcast Business								**-$473.70**
ComEd								
03/24/2026	No	Bill	2/16/26-3/17/26	Yes		Accounts Payable (A/P)		411.55
03/24/2026	No	Bill Payment (Check)	6747	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-411.55
Total for ComEd								**$0.00**
DesPlaines Valley MABAS Division 15								
03/17/2026	No	Bill	2176	Yes	Dues for MABAS IL	Accounts Payable (A/P)		2,317.00
03/17/2026	No	Bill Payment (Check)	6734	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,317.00
Total for DesPlaines Valley MABAS Division 15								**$0.00**
Discovery Works Collaborative								
03/17/2026	No	Bill	2001	Yes		Accounts Payable (A/P)		525.13
03/17/2026	No	Bill Payment (Check)	6735	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-525.13
03/31/2026	No	Bill	2034	Yes		Accounts Payable (A/P)		6,167.00
03/31/2026	No	Bill Payment (Check)	6761	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-6,167.00
Total for Discovery Works Collaborative								**$0.00**
ECOLAB Pest Elimination								
03/17/2026	No	Bill	3495401	Yes		Accounts Payable (A/P)		109.35
03/17/2026	No	Bill	3495407	Yes		Accounts Payable (A/P)		96.88
03/17/2026	No	Bill Payment (Check)	6736	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-206.23
Total for ECOLAB Pest Elimination								**$0.00**
Emergency Vehicle Service Inc.								
03/10/2026	No	Bill	34461	Yes		Accounts Payable (A/P)		3,883.91
03/10/2026	No	Bill Payment (Check)	6728	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-3,883.91
03/17/2026	No	Bill	34474	Yes		Accounts Payable (A/P)		2,748.66
03/17/2026	No	Bill Payment (Check)	6737	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,748.66
Total for Emergency Vehicle Service Inc.								**$0.00**
EMS Management & Consultants, Inc.								
03/17/2026	No	Bill	EMS-024115	Yes	September 2025 Pre Integration Payments	Accounts Payable (A/P)	Ambulance - Medical Billing	2,449.93

Braidwood Fire Protection District

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03/17/2026	No	Bill Payment (Check)	6738	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,449.93
Total for EMS Management & Consultants, Inc.								**$0.00**
Equitable Financial Life Insurance Company of America								
03/03/2026	No	Check	ACH March 2026	Yes		US Bank Main Chk Acct 1505		-275.41
Total for Equitable Financial Life Insurance Company of America								**-$275.41**
ESO Solutions, Inc.								
03/31/2026	Yes	Bill	ESO-194513	Yes		Accounts Payable (A/P)		454.39
03/31/2026	Yes	Bill Payment (Check)	6762	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-454.39
Total for ESO Solutions, Inc.								**$0.00**
Fireground Supply, Inc.								
03/03/2026	Yes	Bill	38087	Yes		Accounts Payable (A/P)		252.96
03/03/2026	Yes	Bill	38717	Yes		Accounts Payable (A/P)		7.00
03/03/2026	Yes	Bill Payment (Check)	6707	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-259.96
03/10/2026	Yes	Bill	38973	Yes		Accounts Payable (A/P)		788.99
03/10/2026	Yes	Bill Payment (Check)	6729	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-788.99
03/17/2026	Yes	Bill	39013	Yes		Accounts Payable (A/P)		391.99
03/17/2026	Yes	Bill Payment (Check)	6739	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-391.99
03/24/2026	Yes	Bill	39209	Yes		Accounts Payable (A/P)		169.98
03/24/2026	Yes	Bill	39210	Yes		Accounts Payable (A/P)		107.98
03/24/2026	Yes	Bill	39211	Yes		Accounts Payable (A/P)		589.95
03/24/2026	Yes	Bill	39220	Yes		Accounts Payable (A/P)		574.00
03/24/2026	Yes	Bill Payment (Check)	6748	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,441.91
03/31/2026	Yes	Bill	39276	Yes		Accounts Payable (A/P)		145.09
03/31/2026	Yes	Bill Payment (Check)	6763	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-145.09
Total for Fireground Supply, Inc.								**$0.00**
Fisher Auto Parts								
03/03/2026	No	Bill	311-654268	Yes		Accounts Payable (A/P)		112.23
03/03/2026	No	Bill	311-654297	Yes		Accounts Payable (A/P)		62.25
03/03/2026	No	Bill Payment (Check)	6708	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-174.48
Total for Fisher Auto Parts								**$0.00**
Fitness Express, Inc								
03/24/2026	No	Bill	33239	Yes		Accounts Payable (A/P)		250.00
03/24/2026	No	Bill	33240	Yes		Accounts Payable (A/P)		165.00
03/24/2026	No	Bill	33303	Yes		Accounts Payable (A/P)		246.00
03/24/2026	No	Bill Payment (Check)	6749	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-661.00
Total for Fitness Express, Inc								**$0.00**
Free Press Newspaper								
03/10/2026	No	Bill	30156	Yes		Accounts Payable (A/P)		540.00
03/10/2026	No	Bill Payment (Check)	6730	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-540.00
Total for Free Press Newspaper								**$0.00**
Governmental Accounting Inc.								
03/03/2026	Yes	Bill	60553	Yes	GEMT Filing	Accounts Payable (A/P)		1,960.00
03/03/2026	Yes	Bill Payment (Check)	6709	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,960.00
Total for Governmental Accounting Inc.								**$0.00**
HBPIL								
03/24/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		776.55
03/26/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		752.10
Total for HBPIL								**$1,528.65**
Hinkley Springs								
03/10/2026	No	Bill	2501135 030626	Yes		Accounts Payable (A/P)		28.98
03/10/2026	No	Bill Payment (Check)	6731	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-28.98
Total for Hinkley Springs								**$0.00**
IFSAP Membership								
03/03/2026	No	Bill	2026 Dues	Yes		Accounts Payable (A/P)		50.00
03/03/2026	No	Bill Payment (Check)	6710	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-50.00
Total for IFSAP Membership								**$0.00**
Illinois Public Risk Fund								
03/17/2026	No	Bill	101314	Yes	WC Insurance audit	Accounts Payable (A/P)		8,643.00
03/17/2026	No	Bill Payment (Check)	6740	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-8,643.00
03/24/2026	No	Bill	105362	Yes	WC Insurance audit	Accounts Payable (A/P)		24,042.00
03/24/2026	No	Bill Payment (Check)	6750	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-24,042.00
Total for Illinois Public Risk Fund								**$0.00**
Image Systems & Business Solutions - McGrath								
03/03/2026	No	Bill	437449	Yes	copier contract	Accounts Payable (A/P)		1,059.00
03/03/2026	No	Bill Payment (Check)	6711	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,059.00
03/31/2026	No	Bill	439035	Yes	copier contract	Accounts Payable (A/P)		247.80
03/31/2026	No	Bill	438750	Yes	copier contract	Accounts Payable (A/P)		216.91
03/31/2026	No	Bill Payment (Check)	6764	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-464.71
Total for Image Systems & Business Solutions - McGrath								**$0.00**
Joliet Slammers								
03/31/2026	No	Bill	2026 Tickets	Yes		Accounts Payable (A/P)		300.00
03/31/2026	No	Bill Payment (Check)	6765	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-300.00
Total for Joliet Slammers								**$0.00**
Joshua Bohac								
03/24/2026	No	Bill	1 3.13.26	Yes		Accounts Payable (A/P)		600.00
03/24/2026	No	Bill Payment (Check)	6751	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-600.00
Total for Joshua Bohac								**$0.00**
Jude, Chris								
03/31/2026	No	Bill	Reimbursement	Yes		Accounts Payable (A/P)		999.29

Braidwood Fire Protection District

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03/31/2026	No	Bill Payment (Check)	6766	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-999.29
Total for Jude, Chris								**$0.00**
Klucikowski, Nick								
03/31/2026	No	Bill	Reimbursement	Yes		Accounts Payable (A/P)		95.00
03/31/2026	No	Bill Payment (Check)	6767	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-95.00
Total for Klucikowski, Nick								**$0.00**
Lauterbach & Amen, LLP								
03/03/2026	No	Bill	115538	Yes	accounting svcs	Accounts Payable (A/P)		493.00
03/03/2026	No	Bill Payment (Check)	6712	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-493.00
Total for Lauterbach & Amen, LLP								**$0.00**
Lawson Products, Inc.								
03/24/2026	No	Bill	9313324635	Yes		Accounts Payable (A/P)		69.23
03/24/2026	No	Bill Payment (Check)	6752	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-69.23
Total for Lawson Products, Inc.								**$0.00**
Liberty Fire Equipment, Inc.								
03/03/2026	No	Bill	100768	Yes	Extinguishers	Accounts Payable (A/P)		896.80
03/03/2026	No	Bill Payment (Check)	6713	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-896.80
03/17/2026	No	Bill	100819	Yes	Extinguishers	Accounts Payable (A/P)		583.50
03/17/2026	No	Bill Payment (Check)	6741	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-583.50
03/31/2026	No	Bill	100876	Yes	Extinguishers	Accounts Payable (A/P)		60.00
03/31/2026	No	Bill Payment (Check)	6768	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-60.00
Total for Liberty Fire Equipment, Inc.								**$0.00**
Liberty National - Globe Life								
03/03/2026	No	Bill	February 2026	Yes		Accounts Payable (A/P)		4,410.86
03/03/2026	No	Bill Payment (Check)	6714	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-4,410.86
Total for Liberty National - Globe Life								**$0.00**
Locality Media Inc.								
03/24/2026	No	Bill	8520	Yes		Accounts Payable (A/P)		1,158.40
03/24/2026	No	Bill Payment (Check)	6753	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,158.40
Total for Locality Media Inc.								**$0.00**
M&D's Manny's Maintenance								
03/24/2026	No	Bill	3.24.26	Yes		Accounts Payable (A/P)		3,875.00
03/24/2026	No	Bill Payment (Check)	6754	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-3,875.00
Total for M&D's Manny's Maintenance								**$0.00**
Microsoft								
03/17/2026	No	Check	ACH 3/17/26	Yes	Invoice E0400EB620	US Bank Main Chk Acct 1505		-2,304.00
Total for Microsoft								**-$2,304.00**
Motorola Solutions, Inc.								
03/17/2026	No	Bill	8282291884	Yes		Accounts Payable (A/P)		584.00
03/17/2026	No	Bill Payment (Check)	6742	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-584.00
Total for Motorola Solutions, Inc.								**$0.00**
Nicor Gas								
03/03/2026	No	Bill	1/28/26-2/27/26	Yes		Accounts Payable (A/P)		1,993.86
03/03/2026	No	Bill	1/16/26-2/18/26	Yes		Accounts Payable (A/P)		696.39
03/03/2026	No	Bill Payment (Check)	6715	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,690.25
03/24/2026	No	Bill	2/18/26-3/19/26	Yes		Accounts Payable (A/P)		380.67
03/24/2026	No	Bill Payment (Check)	6755	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-380.67
Total for Nicor Gas								**$0.00**
Pinkerton Oil Company								
03/03/2026	No	Bill	IN-1134637	Yes	fuel	Accounts Payable (A/P)		2,418.57
03/03/2026	No	Bill Payment (Check)	6716	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,418.57
03/24/2026	No	Bill	IN-1147578	Yes	fuel	Accounts Payable (A/P)		1,748.86
03/24/2026	No	Bill Payment (Check)	6756	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,748.86
Total for Pinkerton Oil Company								**$0.00**
Pomp's Tire Service, Inc								
03/10/2026	No	Bill	411213455	Yes	apparatus maintenance	Accounts Payable (A/P)		348.60
03/10/2026	No	Bill Payment (Check)	6732	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-348.60
Total for Pomp's Tire Service, Inc								**$0.00**
Pure Water Partners, LLC								
03/03/2026	No	Bill	2393036	Yes		Accounts Payable (A/P)		393.00
03/03/2026	No	Bill Payment (Check)	6717	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-393.00
Total for Pure Water Partners, LLC								**$0.00**
Republic Services								
03/24/2026	No	Bill	0721-008783743	Yes		Accounts Payable (A/P)		344.95
03/24/2026	No	Bill Payment (Check)	6757	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-344.95
Total for Republic Services								**$0.00**
SaltyShift4 LLC								
03/31/2026	No	Bill	1111	Yes		Accounts Payable (A/P)		1,000.00
03/31/2026	No	Bill Payment (Check)	6769	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,000.00
Total for SaltyShift4 LLC								**$0.00**
Target Solutions Learing LLC								
03/03/2026	Yes	Bill	INV136760	Yes		Accounts Payable (A/P)		11,506.91
03/03/2026	Yes	Bill Payment (Check)	6718	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-11,506.91
Total for Target Solutions Learing LLC								**$0.00**
TeleTech Communications Inc.								
03/03/2026	No	Bill	110676	Yes		Accounts Payable (A/P)		605.80
03/03/2026	No	Bill Payment (Check)	6719	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-605.80
Total for TeleTech Communications Inc.								**$0.00**

Braidwood Fire Protection District

Transaction List by Vendor

March 1-31, 2026

DATE	TRACK 1099	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT
Trans America Retirement Solutions								
03/13/2026	No	Check	457 3/13/26 Payroll	Yes		US Bank Main Chk Acct 1505		-4,354.40
03/27/2026	No	Check	457 3/27/26 Payroll	Yes		US Bank Main Chk Acct 1505		-4,504.48
Total for Trans America Retirement Solutions								**-$8,858.88**
Twin Supplies, LTD								
03/10/2026	No	Bill	15547B	Yes		Accounts Payable (A/P)		85.00
03/10/2026	No	Bill Payment (Check)	6733	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-85.00
Total for Twin Supplies, LTD								**$0.00**
United Healthcare Medicare Solutions								
03/05/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		24.14
03/19/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		756.41
Total for United Healthcare Medicare Solutions								**$780.55**
US Bank								
03/17/2026	No	Bill	March 2026 Statement	Yes		Accounts Payable (A/P)		8,908.67
03/17/2026	No	Bill Payment (Check)	6743	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-8,908.67
Total for US Bank								**$0.00**
Verizon								
03/17/2026	No	Bill	6137488827	Yes	cell phone	Accounts Payable (A/P)		556.66
03/17/2026	No	Bill Payment (Check)	6744	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-556.66
Total for Verizon								**$0.00**
WESCOM								
03/03/2026	No	Bill	20260403	Yes	Dispatching	Accounts Payable (A/P)		8,970.53
03/03/2026	No	Bill Payment (Check)	6720	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-8,970.53
03/31/2026	No	Bill	Donation	Yes	Donation for telecommunicators appreciation week	Accounts Payable (A/P)		600.00
03/31/2026	No	Bill Payment (Check)	6770	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-600.00
Total for WESCOM								**$0.00**
Wex Bank (Wex Fleet)								
03/03/2026	No	Bill	110956045	Yes		Accounts Payable (A/P)		287.91
03/03/2026	No	Bill Payment (Check)	6721	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-287.91
Total for Wex Bank (Wex Fleet)								**$0.00**
Whitmore Ace Hardware								
03/03/2026	No	Bill Payment (Check)	6722	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-259.65
03/10/2026	No	Bill	273318	Yes		Accounts Payable (A/P)		54.99
03/10/2026	No	Bill	273334	Yes		Accounts Payable (A/P)		16.99
03/17/2026	No	Bill	273380	Yes		Accounts Payable (A/P)		7.99
03/24/2026	No	Bill	273400	Yes		Accounts Payable (A/P)		33.98
03/24/2026	No	Bill	273425	Yes		Accounts Payable (A/P)		8.99
03/31/2026	No	Bill	273444	Yes		Accounts Payable (A/P)		29.57
Total for Whitmore Ace Hardware								**-$107.14**
TOTAL								**-$6,042.69**

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
April 2026

*Items in **BOLD** are new items

Call volume Report- **February- 146 March- 183**

Calls of Significance:

- **Barn Fire in Custer, Motorcycle Fatal on I-55, Multiple DOA's, Rescue boaters in the water with run away boat on Braidwood Cooling Lake.**

Meetings/Events Attended since last district meeting-

- **Development Review Committee meetings**
- **Discovery meeting**
- **Will County Chiefs Meeting**
- **Met with new Insurance agent**
- **Vacation**
- **MABAS Chiefs Meeting**
- **Met with Developer of Roundhouse apartments**
- **Attending FDIC week of April 20th**

Personnel
- New Staff- None to report
- Interns- None to report
- New Cadets- None to report
- Employees resigning- None to report
- Full time Employee's- **Chase Miranda Hired started his first day**
- Staff In General- Nothing to report

Fire Prevention/Inspections

- Still Working with City on replacing 4-inch mains with larger mains on S. Division, W. 3rd. St., W. Bergera - Nothing new to report
- Heros and Legends Bar and grill under construction
- Mastodon Fuel station at Route 113 and N. Division under construction
- Auto mechanic on N. Division under construction
- New 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 has adopted 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 have not heard anything new on this**
- **Reviewed and approved storage unit development behind Jewel**

Training

- Training Grounds- Continued work on the tower.

EMS –

- **Cot and Load system ordered, received and installed in 2414**

Vehicles/Apparatus-

- 2411- In Service **currently in reserve status**
- 2412- In service
- 2413**-** In Service
- 2414- In Service
- 2415- **Out of service evaluating if we will place back in service**
- 2424- In Service at Station 2
- 2425- In service,
- 2416- In service,
- 2419- **Out of service PM's also replacement of seals on hydraulics for ladder**
- 2488- In service
- 2418- In Service Station 1
- 2490- **Camz currently installing equipment should be back end of April**
- 2491- In service **replacement door for back box on driver's side has been installed**
- Boat 1 – In service
- Command Buggies- In service
- LMTV- EVS has it for modifications**,**

Specialty Teams –

- *Rescue Task Force*- **Last month we had training held at station 1 with the Police department**
- *Water team***-** Attended monthly MABAS training
- *TRT*- Attended monthly MABAS training
- *DRONE Team*- Nothing to report

Committees –

- Engine 2422**- Currently on the production line**
- Ambulance 2425**- still waiting on a slot but we did change chassis to a Ram chassis**

Station 1

- **Dishwasher pump had to be replace it had a crack under warranty**
- **Had plumber in to replace all toilet's diaphragm's to something more robust so that the sewage has enough water behind it to get down the long stretch of pipe. This should help with blockage. We had to have the pipes rotor rooted out in the bunk rooms.**

Station 2

- **This has finally been resolved -**Heavy Spring rains had destroyed parts of the landscaping around the septic tanks; Manny came out and fixed and mitigated the water flow through that area.
- **Waiting to hear from Wunderlich doors to replace bottom door seals on garage doors and replace side service door.**

AT&T tower project

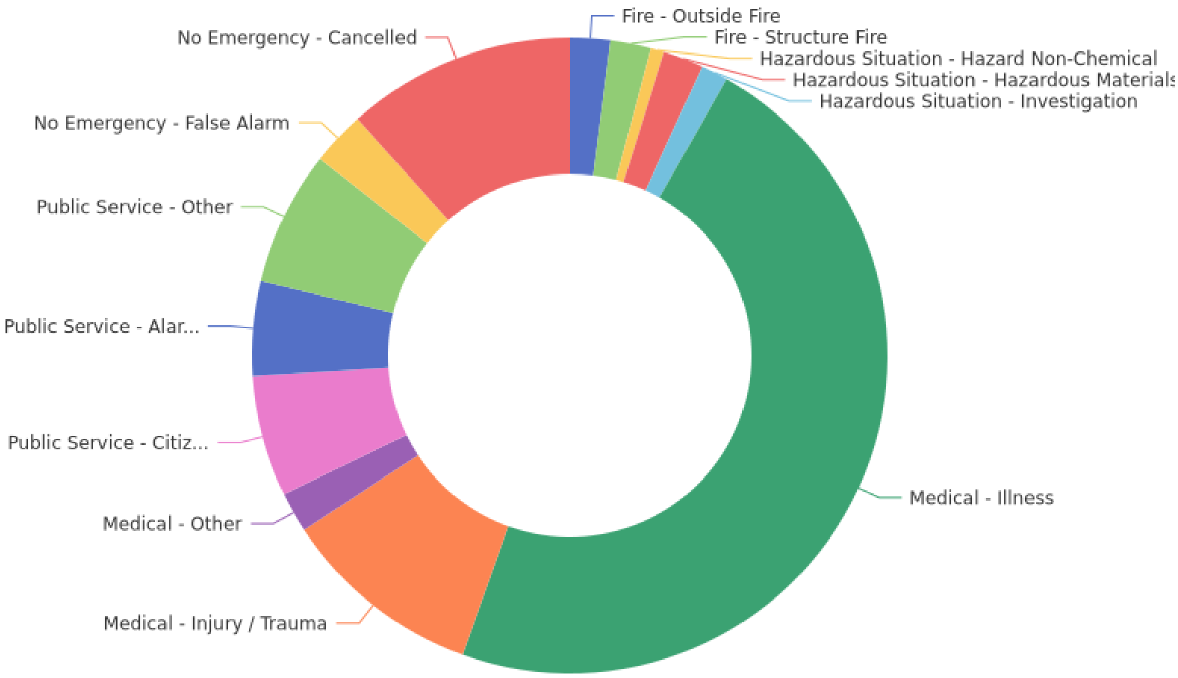
- Construction work has started

Discussion Items for BFPD District Meeting

- Misc.
  - **Approval Purchase orders exceeding $1,000.00.**
- **Discovery Works project going good next week we have workshop number 3. The last workshop we only had 2 people that show up. After that meeting the committee feels to get better attendance is to just come out and say, "this is what we want to do come to workshop 3 and find out why". So that is the new approach we are taking. So, you may see Facebook advertising stating our intentions and to come out and learn why.**
- **Question for Attorney- We need to draft new ordinances to bring to Braidwood City for approval to adopt the 2024 IFC and 2024 Life Safety Codes. The city would like us to adopt them since they have already. I will work on any amendments before we bring them to the city for approval.**
- **Update on SAFER grant funding we are still waiting on the FEDs to open up the funding still.**
- **James Howard and I have been working on referendum strategies and projections. He suggests a separate tax called a Rescue Dime tax of .10 cents or a flat rate adjustment of .25 cents. He suggests we only have one question on the ballot. I think we should ask for a .25 flat rate adjustment. The projections for this flat rate adjustment will bring us close to Coal Cities current tax rate and Bryon Fire's current tax rate of which both fire departments have contracts with Constellation as well. According to James this tax increase will bring us up to a point where we can actually pay cash for things instead of leasing with interest replacement apparatus and equipment, and better possibilities to add on staffing and cover the district's portion of the full-time benefits. Thoughts from the Board or the Attorney.**

This concludes my report for April

FDR-IR: Incident Count by Primary Incident Sub Group



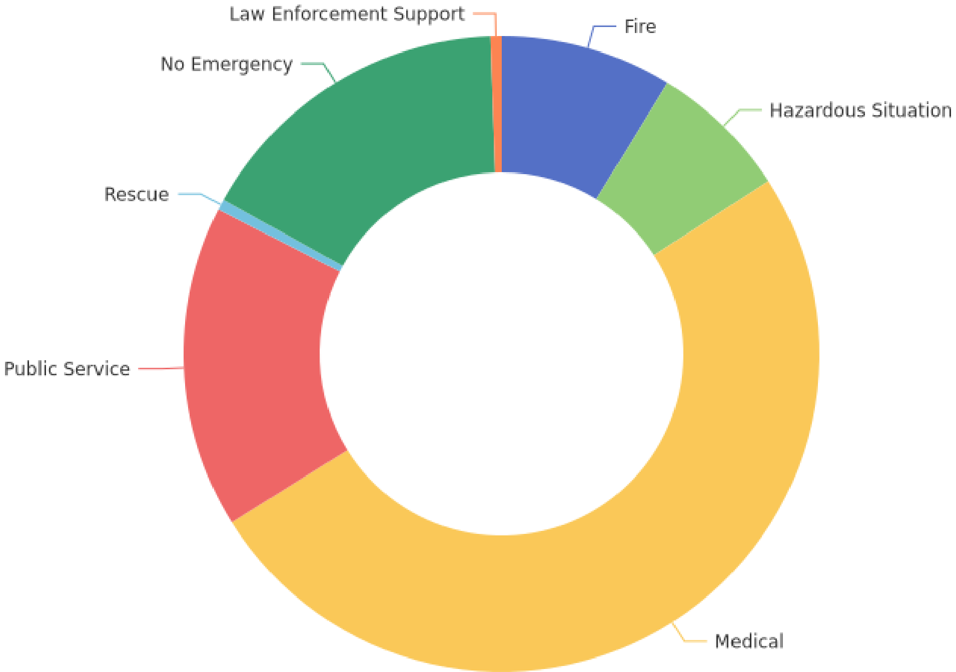
PRIMARY INCIDENT GROUP / PRIMARY INCIDENT SUB GROUP	COUNT	PERCENT OF TOTAL
Fire	**6**	**4.11%**
Fire - Outside Fire	3	2.05%
Fire - Structure Fire	3	2.05%
Hazardous Situation	**6**	**4.11%**
Hazardous Situation - Hazard Non-Chemical	1	0.68%
Hazardous Situation - Hazardous Materials	3	2.05%
Hazardous Situation - Investigation	2	1.37%

FDR-IR: Incident Count by Primary Incident Sub Group

Braidwood Fire Protection District
Address: 275 W Main St, Braidwood, IL, 60408

PRIMARY INCIDENT GROUP / PRIMARY INCIDENT SUB GROUP	COUNT	PERCENT OF TOTAL
Medical	**87**	**59.59%**
Medical - Illness	69	47.26%
Medical - Injury / Trauma	15	10.27%
Medical - Other	3	2.05%
Public Service	**26**	**17.81%**
Public Service - Citizen Assist	9	6.16%
Public Service - Alarms (Non Medical)	7	4.79%
Public Service - Other	10	6.85%
No Emergency	**21**	**14.38%**
No Emergency - False Alarm	4	2.74%
No Emergency - Cancelled	17	11.64%
Total	**146**	**100.00%**

FDR-IR: Incident Count by Primary Incident Group



PRIMARY INCIDENT GROUP	COUNT	PERCENT OF TOTAL
Fire	16	8.74%
Hazardous Situation	13	7.10%
Medical	92	50.27%
Public Service	30	16.39%
Rescue	1	0.55%
No Emergency	30	16.39%
Law Enforcement Support	1	0.55%
Total	**183**	**100.00%**