BRAIDWOOD FIRE PROTECTION DISTRICT BOARD
AND THE BRAIDWOOD FIRE COMMISSION BOARD
Minutes of Meeting
May 19, 2026

A joint meeting of the Trustees of the Braidwood Fire Protection District and the Braidwood Fire Commission Board was held on May 19, 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 9:05 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

- Chief Chris Jude
- Deputy Chief Mike Pemble
- Attorney John Motylinski
- Executive Assistant Kristin Wexell

Approval of Prior Meeting Minutes

The Chairman requested any additions or corrections to the District Board Meeting Minutes from the meeting on April 21, 2026. Trustee Ritze made a motion that the minutes be approved as distributed. Trustee 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 $197,037.95 as of April 1, 2026, seven deposits totaling $212,141.54, and sixty-seven withdrawals totaling $330,923.33. A transfer of funds was made from the investment account into the checking account, resulting in an ending balance of $448,256.16 as of April 30, 2026. Trustee Ritze moved to accept the Treasurer's Report as presented; Trustee Boyd 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 $330,923.33 (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

Communications

- **WESCOM,** a thank you card was received expressing appreciation for BFPD’s contribution during Telecommunicator Week.
- **City of Braidwood,** received notification of the TIF meeting scheduled for May 26, 2026, at 5:30 p.m.

Chief's Report

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

- The total call volume for April was 165, compared to March which was 183 calls.
- Braidwood FPD had two calls of significance, responding to two fires in the same location within the Constellation plant on two consecutive days. There will be a follow-up meeting today with IEMA, responding agencies and Constellation to review the response and reporting of these incidents.
- Mastodon Fuel Station is still under construction. The station will not open until IDOT issues the permit and turn lanes are put in.
- The construction fencing around the property in front of Jewel-Osco is where the new Auto Zone will be built.
- 2415 – In service for the time being and is being evaluated for a possible re-chassis.
- 2425 – Out of service waiting on batteries to be replaced.
- 2419 – Out of service for preventative maintenance and seal replacements on the hydraulics for the ladder.
- LMTV – Firefighter Cromp is finalizing a few installations and repairs; crews will be trained prior to the apparatus being placed into service.
- Engine 2422 – is currently on the production line and should be delivered in June or July.
- Ambulance 2425 – replacement is still waiting on an opening for production.
- Station 1 – Dumpster enclosure has been completed.
- Station 2 – Wunderlich Doors has replaced bottom door seals on garage doors and installed a new side service door.
- ATT Tower Project – the EFT payment forms have been submitted to begin receiving lease payments.

Attorney Legal Update and Report

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

- ADA website compliance deadline has been extended to 2027.
- Grundy and Will Counties Levy Edit reports**,** the reports were received from both counties, reviewed, signed and returned to the respective counties.

Old Business

1. **Faircom (Energy Legislation / Exelon Agreement):** No update until the next quarterly meeting. Constellation contract negotiations should begin in 2027.
2. **Future Training Opportunities:**
   a) The IAFPD Conference registration and hotel accommodation have been made for those that will be in attendance.
   b) Charlie Boyd reported that Shabbona POW WOW will be September 13th, offering classes for Lithium Batteries and Solar Panel Emergencies, Forcible Entry, Auto Extrication, Basic Firemanship.
3. **Unit 2422 Committee Update:** See Chief's Report.
4. **Unit 2425 Committee Update:** See Chief's Report.
5. **Annual Calendar and Checklist Review:** Secretary Post reported that all annual checklist items are current. The next item to address is to approve a Tentative Budget in July and post for 30 days.

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: No update at this time.
2. **Purchases Requiring Board Approval:**
    a) American Trucks – Deer guard and winch for 2401, $2,499.24

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

3. **Discuss and possibly approve a change in employer and employee contributions to benefits and/or adding a high-deductible option:** DC Pemble presented calculations should the District consider changing the structure of employer and employee benefit contributions to 80% from employer and 20% from employees to balance out the employee benefit withholdings for all employees. Kristin Wexell presented some quotes from One Digital for offering a high-deductible coverage to further reduce benefit withholdings and expenses. Kristin also suggested the agent of record for the current BCBSIL policy be changed to One Digital, as Compass Insurance Agency is no longer the Agent of Record for the rest of our current coverages.

Trustee Ritze moved to approve changing the benefit contributions ratio to 80% by the District and 20% by the employee, changing the Agent of Record for the current BCBSIL policy to One Digital, and getting quotes for a high-deductible coverage option from One Digital. Trustee Post seconded the motion. The Chairman called for a vote, and the motion passed unanimously.

4. **Discuss and possibly approve part-time pay rate increase:** Chief Jude requested that the Board consider increasing the part-time hourly rates by 1.5% beginning June 1, 2026. Moving forward, Chief Jude explained that he will present part-time pay rate increases each May to align at the beginning of the fiscal year.

Trustee Post moved to approve a 1.5% rate increase for the part-time employees beginning June 1, 2026. Trustee Ritze seconded the motion. The Chairman called for a vote, and the motion passed unanimously.

5. **Discuss and vote on Credentials and Proxy for IAFPD:** IAFPD mailed the Credential and Proxy for the membership vote at the Annual Meeting on June 11, 2026.

Trustee Ritze moved to approve that Charlie Boyd vote on behalf of the Board at the annual IAFPD Meeting. Trustee Post seconded the motion. The Chairman called for a vote, and the motion passed unanimously.

6. **Review, Discuss and possibly approve Ordinance adopting 2024 International Fire Code and 2024 Life Safety Code:**This item has been tabled until Chief Jude reviews and approves the amendments.
7. **Discuss and sign Audit Engagement Letter for Mack and Associates:**

Trustee Ritze moved that the Board approve and sign the Engagement Letter for Mack and Associates to complete the FY26 Audit. Trustee Post seconded the motion. The Chairman called for a vote, and the motion passed unanimously.

8. **Discuss and approve a replacement for Michael Dillon's seat on the WESCOM Executive Board:** Chief Jude explained that WESCOM has requested that the Board select a Trustee to be on the WESCOM Executive Board. Trustee Ritze volunteered to be on the Executive Board and recommended Trustee Post as an alternate, to which she agreed. Chief Jude will notify WESCOM of the Board's decision.

Trustee Boyd moved that Trustee Ritze be the Braidwood FPD Trustee to sit on the WESCOM Executive Board, with Trustee Post as an alternate. Trustee 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, June 16, 2026.

Braidwood Fire Protection District

Transaction List by Vendor

April 1-30, 2026

DATE	TRACK 1099	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT
A Beep LLC								
04/21/2026	Yes	Bill	139850	Yes	St.2 overhead speaker squeal	Accounts Payable (A/P)		1,034.39
04/21/2026	Yes	Bill Payment (Check)	6788	Yes	Voided		Accounts Payable (A/P)	0.00
04/21/2026	Yes	Bill Payment (Check)	6811	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,034.39
Total for A Beep LLC								**$0.00**
Accurate Biometrics, Inc.								
04/07/2026	No	Bill	198122603	Yes		Accounts Payable (A/P)	Fire - Training Software	62.25
04/07/2026	No	Bill Payment (Check)	6771	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-62.25
Total for Accurate Biometrics, Inc.								**$0.00**
Airgas USA, LLC								
04/21/2026	No	Bill	9170751086	Yes	September 2025 Oxygen	Accounts Payable (A/P)	Ambulance - Oxygen/Service	595.44
04/21/2026	No	Bill	5523528577	Yes	September 2025 Oxygen	Accounts Payable (A/P)	Ambulance - Oxygen/Service	397.02
04/21/2026	No	Bill Payment (Check)	6789	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-992.46
Total for Airgas USA, LLC								**$0.00**
Alexis Fire Equipment Co.								
04/21/2026	No	Bill	80151-IN	Yes		Accounts Payable (A/P)		365.00
04/21/2026	No	Bill	80152-IN	Yes		Accounts Payable (A/P)		965.00
04/21/2026	No	Bill	80128-IN	Yes		Accounts Payable (A/P)		2,518.00
04/21/2026	No	Bill Payment (Check)	6790	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-3,848.00
Total for Alexis Fire Equipment Co.								**$0.00**
Andres Medical Billing, Ltd.								
04/06/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		2,535.45
Total for Andres Medical Billing, Ltd.								**$2,535.45**
AT & T								
04/01/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		1,000.00
Total for AT & T								**$1,000.00**
Berkot's Super Foods								
04/21/2026	No	Bill	308830	Yes		Accounts Payable (A/P)		19.98
04/21/2026	No	Bill	220645	Yes		Accounts Payable (A/P)		15.99
04/21/2026	No	Bill Payment (Check)	6791	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-35.97
Total for Berkot's Super Foods								**$0.00**
Bound Tree Medical, LLC								
04/07/2026	No	Bill	86142281	Yes	Endotracheal tubes	Accounts Payable (A/P)	Ambulance - EMS Equipment/Supplies	985.41
04/07/2026	No	Bill Payment (Check)	6772	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-985.41
Total for Bound Tree Medical, LLC								**$0.00**
City of Braidwood								
04/07/2026	No	Bill	March 2026	Yes	Utilities	Accounts Payable (A/P)		52.39
04/07/2026	No	Bill Payment (Check)	6773	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-52.39
Total for City of Braidwood								**$0.00**
Comcast Business								
04/11/2026	No	Check	ACH 4/11/26	Yes	Service April 23 2024- May 22 2024	US Bank Main Chk Acct 1505		-230.48
04/12/2026	No	Check	ACH 4/12/26	Yes	Service April 23 2024- May 22 2024	US Bank Main Chk Acct 1505		-269.08
Total for Comcast Business								**-$499.56**
ComEd								
04/21/2026	No	Bill	3/17/26-4/16/26	Yes		Accounts Payable (A/P)		441.58
04/21/2026	No	Bill Payment (Check)	6792	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-441.58
Total for ComEd								**$0.00**
David Tatroe								
04/07/2026	No	Bill	April 2026	Yes		Accounts Payable (A/P)	Ambulance - Outside/Inside Classes - PT	450.00
04/07/2026	No	Bill Payment (Check)	6774	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-450.00
Total for David Tatroe								**$0.00**
DesPlaines Valley MABAS Division 15								
04/21/2026	No	Bill	2202	Yes	Dues for MABAS IL	Accounts Payable (A/P)		75.00
04/21/2026	No	Bill Payment (Check)	6793	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-75.00
Total for DesPlaines Valley MABAS Division 15								**$0.00**
Discovery Works Collaborative								
04/21/2026	No	Bill	2048	Yes		Accounts Payable (A/P)		955.35
04/21/2026	No	Bill Payment (Check)	6794	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-955.35
Total for Discovery Works Collaborative								**$0.00**
Drew Cromp								
04/21/2026	No	Bill	Reimbursement	Yes		Accounts Payable (A/P)		87.52
04/21/2026	No	Bill Payment (Check)	6795	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-87.52
Total for Drew Cromp								**$0.00**
ECOLAB Pest Elimination								
04/21/2026	No	Bill	3736473	Yes		Accounts Payable (A/P)		109.35
04/21/2026	No	Bill	3736479	Yes		Accounts Payable (A/P)		96.88
04/21/2026	No	Bill Payment (Check)	6796	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-206.23
Total for ECOLAB Pest Elimination								**$0.00**
Emergency Vehicle Service Inc.								
04/07/2026	No	Bill	34702	Yes		Accounts Payable (A/P)		1,118.20
04/07/2026	No	Bill	34160	Yes		Accounts Payable (A/P)		1,956.42
04/07/2026	No	Bill Payment (Check)	6775	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-3,074.62
04/21/2026	No	Bill	34412	Yes		Accounts Payable (A/P)		689.83
04/21/2026	No	Bill	34413	Yes		Accounts Payable (A/P)		606.30
04/21/2026	No	Bill	34414	Yes		Accounts Payable (A/P)		3,024.09
04/21/2026	No	Bill	34415	Yes		Accounts Payable (A/P)		1,409.94
04/21/2026	No	Bill	34416	Yes		Accounts Payable (A/P)		777.82
04/21/2026	No	Bill	34418	Yes		Accounts Payable (A/P)		1,754.98

Braidwood Fire Protection District

Transaction List by Vendor

April 1-30, 2026

DATE	TRACK 1099	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT
04/21/2026	No	Bill	34483A	Yes		Accounts Payable (A/P)		1,308.81
04/21/2026	No	Bill Payment (Check)	6797	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-9,571.77
Total for Emergency Vehicle Service Inc.								**-$0.00**
EMS Management & Consultants, Inc.								
04/21/2026	No	Bill	EMS-025006	Yes	September 2025 Pre Integration Payments	Accounts Payable (A/P)	Ambulance - Medical Billing	2,572.39
04/21/2026	No	Bill Payment (Check)	6798	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,572.39
Total for EMS Management & Consultants, Inc.								**$0.00**
Equitable Financial Life Insurance Company of America								
04/02/2026	No	Check	ACH April 2026	Yes		US Bank Main Chk Acct 1505		-275.41
Total for Equitable Financial Life Insurance Company of America								**-$275.41**
Fireground Supply, Inc.								
04/21/2026	Yes	Bill	39592	Yes		Accounts Payable (A/P)		264.42
04/21/2026	Yes	Bill	39642	Yes		Accounts Payable (A/P)		177.96
04/21/2026	Yes	Bill Payment (Check)	6799	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-442.38
Total for Fireground Supply, Inc.								**$0.00**
Governmental Accounting Inc.								
04/07/2026	Yes	Bill	60586	Yes	GEMT Filing	Accounts Payable (A/P)		2,710.00
04/07/2026	Yes	Bill Payment (Check)	6776	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,710.00
Total for Governmental Accounting Inc.								**$0.00**
Great Water USA								
04/21/2026	No	Bill	97497	Yes		Accounts Payable (A/P)		132.00
04/21/2026	No	Bill	96092	Yes		Accounts Payable (A/P)		73.50
04/21/2026	No	Bill Payment (Check)	6800	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-205.50
Total for Great Water USA								**$0.00**
HFS Bureau of Fiscal Operations - GEMT								
04/21/2026	No	Bill	GEMTFY26Q2-021	Yes	GEMT	Accounts Payable (A/P)		65,621.84
04/21/2026	No	Bill Payment (Check)	6801	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-65,621.84
Total for HFS Bureau of Fiscal Operations - GEMT								**$0.00**
Illinois Public Risk Fund								
04/21/2026	No	Bill	101315	Yes	WC Insurance audit	Accounts Payable (A/P)		8,643.00
04/21/2026	No	Bill Payment (Check)	6802	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-8,643.00
Total for Illinois Public Risk Fund								**$0.00**
Lauterbach & Amen, LLP								
04/07/2026	No	Bill	116775	Yes	accounting svcs	Accounts Payable (A/P)		493.00
04/07/2026	No	Bill Payment (Check)	6777	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-493.00
Total for Lauterbach & Amen, LLP								**$0.00**
Liberty National - Globe Life								
04/07/2026	No	Bill	March 2026	Yes		Accounts Payable (A/P)		4,120.51
04/07/2026	No	Bill Payment (Check)	6778	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-4,120.51
Total for Liberty National - Globe Life								**$0.00**
Morris Hospital & Healthcare Centers								
04/21/2026	No	Bill	34191	Yes		Accounts Payable (A/P)		3,343.00
04/21/2026	No	Bill Payment (Check)	6803	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-3,343.00
Total for Morris Hospital & Healthcare Centers								**$0.00**
Nicor Gas								
04/07/2026	No	Bill	2/27/26-3/30/26	Yes		Accounts Payable (A/P)		1,207.16
04/07/2026	No	Bill Payment (Check)	6779	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,207.16
Total for Nicor Gas								**$0.00**
Omega Plumbing								
04/07/2026	No	Bill	10112321	Yes	building maint plumbing	Accounts Payable (A/P)		1,575.55
04/07/2026	No	Bill Payment (Check)	6780	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,575.55
04/21/2026	No	Bill	10112299	Yes	building maint plumbing	Accounts Payable (A/P)		1,125.00
04/21/2026	No	Bill Payment (Check)	6804	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,125.00
Total for Omega Plumbing								**$0.00**
Ottosen DiNolfo								
04/07/2026	Yes	Bill	20363	Yes	Legal	Accounts Payable (A/P)		1,033.50
04/07/2026	Yes	Bill Payment (Check)	6781	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,033.50
04/21/2026	Yes	Bill	21051	Yes	Legal	Accounts Payable (A/P)		1,542.00
04/21/2026	Yes	Bill Payment (Check)	6805	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,542.00
Total for Ottosen DiNolfo								**$0.00**
Pinkerton Oil Company								
04/07/2026	No	Bill	IN-1154377	Yes	fuel	Accounts Payable (A/P)		2,447.68
04/07/2026	No	Bill Payment (Check)	6782	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,447.68
Total for Pinkerton Oil Company								**$0.00**
Primo Brands								
04/21/2026	No	Bill	06D8760241174	Yes		Accounts Payable (A/P)		57.96
04/21/2026	No	Bill Payment (Check)	6806	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-57.96
Total for Primo Brands								**$0.00**
Stryker Sales Corporation								
04/07/2026	No	Bill	9211945705	Yes		Accounts Payable (A/P)	Ambulance - Equipment Maint /Service	6,345.40
04/07/2026	No	Bill Payment (Check)	6783	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-6,345.40
Total for Stryker Sales Corporation								**$0.00**
TeleTech Communications Inc.								
04/07/2026	No	Bill	111130	Yes		Accounts Payable (A/P)		605.80
04/07/2026	No	Bill Payment (Check)	6784	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-605.80
Total for TeleTech Communications Inc.								**$0.00**
Tenerelli, Mike								
04/07/2026	No	Bill	Reimbursement	Yes		Accounts Payable (A/P)		155.65

DATE	TRACK 1099	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT
04/07/2026	No	Bill Payment (Check)	6785	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-155.65
Total for Tenerelli, Mike								**$0.00**
Trans America Retirement Solutions								
04/10/2026	No	Check	457 4/10/26 Payroll	Yes		US Bank Main Chk Acct 1505		-4,354.08
04/24/2026	No	Check	457 4/24/26 Payroll	Yes		US Bank Main Chk Acct 1505		-4,816.05
Total for Trans America Retirement Solutions								**-$9,170.13**
United Healthcare Medicare Solutions								
04/02/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		145.44
04/07/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		733.54
04/09/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		920.59
04/10/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		474.10
04/17/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		485.07
Total for United Healthcare Medicare Solutions								**$2,758.74**
US Bank								
04/21/2026	No	Bill	April 2026 Statement	Yes		Accounts Payable (A/P)		3,621.05
04/21/2026	No	Bill Payment (Check)	6807	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-3,621.05
Total for US Bank								**$0.00**
Verizon								
04/21/2026	No	Bill	6140026785	Yes	cell phone	Accounts Payable (A/P)		556.54
04/21/2026	No	Bill Payment (Check)	6808	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-556.54
Total for Verizon								**$0.00**
Village of Romeoville Fire Academy								
04/21/2026	No	Bill	2026-184	Yes	Training	Accounts Payable (A/P)		750.00
04/21/2026	No	Bill	2026-279	Yes	Training	Accounts Payable (A/P)		1,000.00
04/21/2026	No	Bill Payment (Check)	6809	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,750.00
Total for Village of Romeoville Fire Academy								**$0.00**
WESCOM								
04/21/2026	No	Bill	20260503	Yes	Donation for telecommunicators appreciation week	Accounts Payable (A/P)		9,671.04
04/21/2026	No	Bill Payment (Check)	6810	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-9,671.04
Total for WESCOM								**$0.00**
Wex Bank (Wex Fleet)								
04/07/2026	No	Bill	111597453	Yes		Accounts Payable (A/P)		689.35
04/07/2026	No	Bill Payment (Check)	6786	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-689.35
Total for Wex Bank (Wex Fleet)								**$0.00**
Whitmore Ace Hardware								
04/07/2026	No	Bill Payment (Check)	6787	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-152.51
04/21/2026	No	Bill	273518	Yes		Accounts Payable (A/P)		13.47
04/21/2026	No	Bill	273526	Yes		Accounts Payable (A/P)		127.98
04/21/2026	No	Bill	273556	Yes		Accounts Payable (A/P)		29.98
04/21/2026	No	Bill	273476	Yes		Accounts Payable (A/P)		24.99
04/21/2026	No	Bill	273486	Yes		Accounts Payable (A/P)		53.98
Total for Whitmore Ace Hardware								**$97.89**
TOTAL								**-$3,553.02**

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

May 2026

*Items in **BOLD** are new items

Call volume Report- March- 183 **April- 165**

Calls of Significance:

- **Fire at the nuclear plant.**

Meetings/Events Attended since last district meeting-

- **Vacation**
- **Discovery meeting**
- **Discovery workshop**
- **FDIC**
- **DRC Meeting with City of Braidwood**
- **Chief Shabbona Association meeting**

Personnel
- New Staff- None to report
- Interns- None to report
- New Cadets- None to report
- Employees resigning- None to report
- Full time Employee's**-** Nothing to report
- 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 is under construction, still waiting for IDOT permits to put in turn lanes.**
- 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
- **Silt fencing is installed on parcel in front of Jewel, Auto Zone will be going in there**

Training

- Training Grounds- Continued work on the tower.

EMS –

- Nothing to report

Vehicles/Apparatus-

- 2411- Currently in reserve status
- 2412- In service
- 2413**-** In Service
- 2414- In Service
- 2415- **In service for the time being getting it evaluated for possible re chassis.**
- 2424- In Service at Station 2
- 2425- **Out of service needs new batteries**
- 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- **In Service**
- 2491- In service
- Boat 1 – In service
- Command Buggies- In service
- LMTV- **Is back with us Drew finalizing a few things then we will start training the crews on the use of it.**

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

Station 1

- **Trash Enclosure completed**

Station 2

- **Wunderlich doors has replaced bottom door seals on garage doors and replaced side service door.**

AT&T tower project

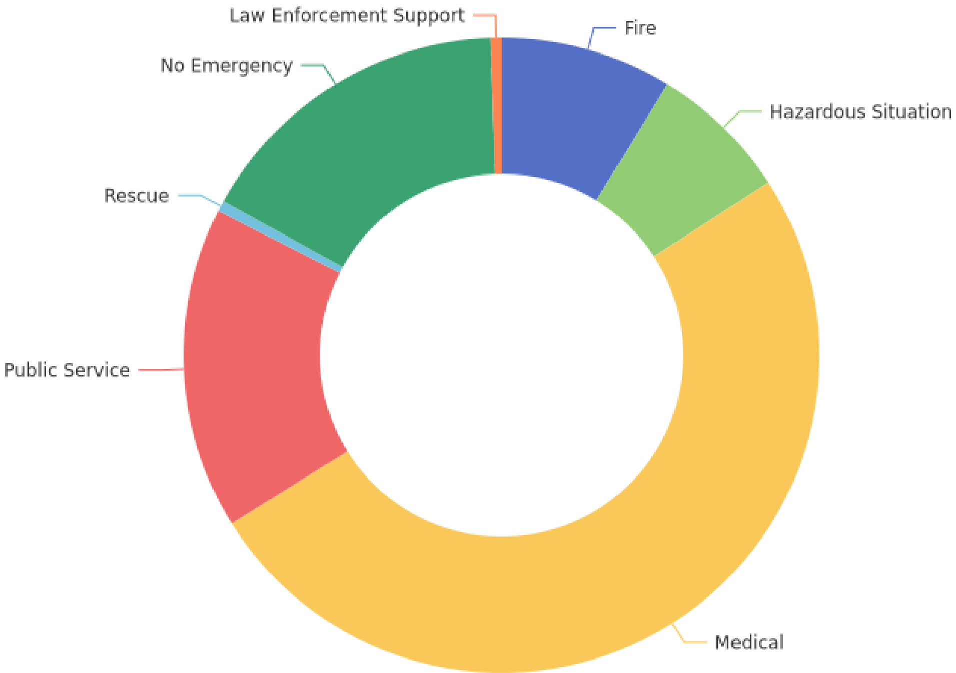
- **Verizon has installed our trash Enclosure**

Discussion Items for BFPD District Meeting

- Misc.
  - **Approval Purchase orders exceeding $1,000.00.**
- **Discussion of 80/20 vs. flat district contribution for health insurance**
- **Discuss part-time payrate increases.**

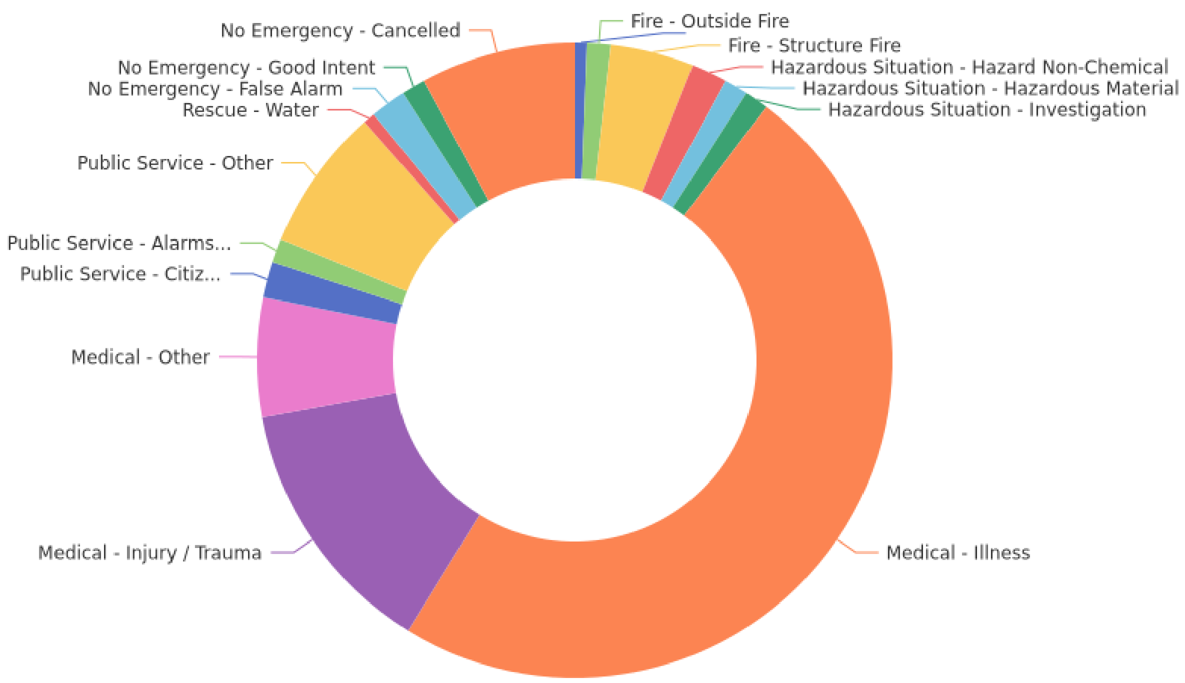
This concludes my report for May

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%**

FDR-IR: Incident Count by Primary Incident Sub Group



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT SUB GROUP	COUNT	PERCENT OF TOTAL
Fire	**9**	**5.45%**
Fire - Outside Fire	2	1.21%
Fire - Structure Fire	7	4.24%
Hazardous Situation	**7**	**4.24%**
Hazardous Situation - Hazard Non-Chemical	3	1.82%
Hazardous Situation - Hazardous Materials	2	1.21%
Hazardous Situation - Investigation	2	1.21%

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	**112**	**67.88%**
Medical - Illness	80	48.48%
Medical - Injury / Trauma	22	13.33%
Medical - Other	10	6.06%
Public Service	**17**	**10.30%**
Public Service - Citizen Assist	3	1.82%
Public Service - Alarms (Non Medical)	2	1.21%
Public Service - Other	12	7.27%
Rescue	**1**	**0.61%**
Rescue - Water	1	0.61%
No Emergency	**18**	**10.91%**
No Emergency - False Alarm	3	1.82%
No Emergency - Good Intent	2	1.21%
No Emergency - Cancelled	13	7.88%
Law Enforcement Support	**1**	**0.61%**
	1	0.61%
Total	**165**	**100.00%**