

**BRAIDWOOD FIRE PROTECTION DISTRICT BOARD
AND THE BRAIDWOOD FIRE COMMISSION BOARD**
Minutes of Meeting
June 16, 2026

A joint meeting of the Trustees of the Braidwood Fire Protection District and the Braidwood Fire Commission Board was held June 16, 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. Trustee Teri Post served as Secretary and reported that a quorum was present.

Trustees Present

- Charlie Boyd
- Teri Post
- Bill Ritze

Also Present

- David Broz of Railside Citrus Insurance Agency
- John Falduto of Sawyer and Falduto
- Fire Chief Chris Jude
- Attorney John Motylinski
- Executive Assistant Kristin Wexell
- James Howard of Governmental Accounting Inc., present via Zoom

Approval of Prior Meeting Minutes

The Chairman requested any additions or corrections to the District Board Meeting Minutes from the meeting on May 19, 2026. Trustee Post made a motion that the minutes be approved as distributed. Trustee Ritze 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 \$448,256.16 as of May 1, 2026, five deposits totaling \$57,799.71, and sixty-four withdrawals totaling \$268,162.85 leaving an ending balance of \$237,893.02 as of May 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 \$268,162.85 (see attached list). Trustee Boyd moved to approve payment of the bills as presented; Trustee Post seconded the motion. The Chairman called for a vote, and the motion passed unanimously.

Public Comment – No public comment

Communications – No communications

Chief's Report

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

- Reporting a total call volume of 154 for May, compared to 165 in April.
- Braidwood FPD has allowed a current Shabbona Academy student, Owen Young, to become rostered as an Intern, allowing him to test for OFSM. He seems promising and is interested in staying on once BOF Certified.
- Mastodon Fuel Station has completed their fire alarm system inspection. They are still waiting on permits from IDOT.
- "D" Construction will be building a new solar farm behind the old EZ Living location.
- Arnie Bauer has broken ground on their new location.
- Plans have been reviewed for a new storage facility going in behind Jewel on the frontage road, it will be owned by D'Orazio.
- Ambulance 2415 – In service for the time being and is being evaluated for a possible re-chassis.
- Ambulance 2425 – Back in service after replacing rear tires.
- Ladder 2419 – Out of service awaiting seal replacements on the hydraulics for the ladder.
- LMTV – Has been returned; Firefighter Crompt has a few final installations to complete before in-service training.
- Firefighter David Tatroe is now certified in Drone Ops.
- Engine 2422 may have an inspection at the end of July.
- The 2425 ambulance chassis will need to be purchased by the end of December 2027 for assembly to begin in July 2028, per P.J.
- The fence behind Station 1 was damaged by a falling tree during a storm; the fence needs repair, and the tree will likely need to be removed.
- Station 2 experienced some IT issues with the server, which DC Pemble has resolved.
- Verizon has installed its equipment on the leased tower platform, and Kristin has submitted the forms to receive lease payments via ACH credit transactions. Jamie is looking into past correspondence to identify the start of construction so that we can determine when Verizon lease payments were to begin.

Attorney Legal Update and Report

Attorney Motylinski reported that the General Assembly session has ended and announced the following updates:

- There has been no change to Fire District Trustee compensation.
- Bill 4292 was passed effective immediately that the board of trustees of a fire protection district may vote to adopt a resolution to transfer moneys from the fire protection district's ambulance service fund to another fund controlled by the fire protection district provided that the movement of funds meets the guidelines set forth in the bill.
- Bill 3517 was passed effective June 1, 2027, allowing Fire Districts to charge their regular billing rates when responding mutual aid to another Fire District.

Old Business

1. **Faircom (Energy Legislation / Exelon Agreement):** No update.
2. **Future Training Opportunities:**
 - a) Chief Jude requested to attend the Chief Summit 2027 on January 11-13, 2027.
 - b) Chief Jude requested that he and Deputy Chief Pemble attend the First Due Conference on September 21-24, 2026.

Trustee Ritze moved to approve the registration, travel and accommodation fees for the Chief Summit 2027 and First Due Conference as presented. Trustee Post 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:** Secretary Post reported that all annual checklist items are current. The next item to address is to approve a Tentative Budget in the next District Meeting and post for 30 days.
6. The Board discussed that TIF education will be offered at the upcoming IAFFPD Conference should anyone wish to attend. Braidwood FPD has several TIF Districts, however only has voting rights with the Diamond TIF District since BFPD has been involved since inception of said TIF.

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: A request for a grant reimbursement has been submitted.
2. **Purchases Requiring Board Approval:**
 - a) Home Depot, a compressor for Station 2, \$1,287.35
 - b) Industrial Solutions, compressor parts for Station 2, \$592.93Trustee 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. **Review and possibly approve the proposed insurance renewal quotes:** Dave Broz of Railside Citrus proposed options from 3 insurance carriers for the annual insurance renewal. Trustee Ritze moved to approve the policy quotes as presented for the coverages as follows:
 - VFIS quote for property and casualty coverage
 - Travelers Insurance quote for cyber and crime coverages
 - Providence Insurance proposal for accidental death and dismemberment coverageTrustee Post seconded the motion. The Chairman called for a vote, and the motion passed unanimously.
4. **Review and approve the BFPD Quarterly Financial Report produced by Governmental Accounting:** James Howard presented the Quarterly Financial Report to the Board via Zoom.
5. **Discuss and possibly approve sponsorship for IAFFPD golf outing:** Chief Jude presented the IAFFPD request for golf outing sponsorship. Trustee Boyd moved to approve the District to sponsor 1 hole for the IAFFPD 2026 Golf Outing, in the amount of \$100.00. Trustee Ritze seconded the motion. The Chairman called for a vote, and the motion passed unanimously.
6. **Review and approve the Fire Chief Employment Agreement:** The Fire Chief's written contract was reviewed for terms that were determined and agreed upon in the previous Board Meeting. Trustee Boyd moved to approve and sign the Contract for Chief Jude as is, seconded by Trustee Ritze. The Chairman called for a vote, and the motion passed unanimously.
7. **Discuss and possibly approve re-mount of ambulance 2415:** Chief Jude is requesting the Board to approve an emergency purchase for the ambulance chassis for a remount.

Ambulance 2415 is still experiencing random powering down issues that multiple repair vendors have been unable to fix. McQueen has a Dodge chassis available, and Demers has quoted a price of \$303,257.00 with a start date of January 24, 2027, and a 5- to 7-month turnaround for delivery. They offer a 5-year finance option for \$78,000 through NCL Government Capital. Chief also suggested keeping the old chassis for a maintenance vehicle to transport tools and equipment between stations and training ground.

Trustee Ritze moved that the Board approve moving forward with the purchase of a chassis for the remount of Ambulance 2415, seconded by Trustee Boyd. 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, July 21, 2026.

Braidwood Fire Protection District

Transaction List by Vendor

May 1-31, 2026

DATE	TRACK 1099	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT
2nd Look Consulting, Inc.								
05/31/2026	No	Bill	5.29.26 invoice	Yes		Accounts Payable (A/P)		817.50
Total for 2nd Look Consulting, Inc.								\$817.50
A Beep LLC								
05/31/2026	Yes	Bill	139561	Yes	St.2 overhead speaker squeal	Accounts Payable (A/P)		240.00
05/31/2026	Yes	Bill	139571	Yes	St.2 overhead speaker squeal	Accounts Payable (A/P)		525.00
Total for A Beep LLC								\$765.00
Accurate Biometrics, Inc.								
05/31/2026	No	Bill	198122605	Yes		Accounts Payable (A/P)	Fire - Training Software	62.25
Total for Accurate Biometrics, Inc.								\$62.25
Air One Equipment, Inc.								
05/12/2026	No	Bill	235955	Yes		Accounts Payable (A/P)		261.00
05/12/2026	No	Bill Payment (Check)	6838	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-261.00
Total for Air One Equipment, Inc.								\$0.00
Airgas USA, LLC								
05/19/2026	No	Bill	5524161705	Yes	September 2025 Oxygen	Accounts Payable (A/P)	Ambulance - Oxygen/Service	387.60
05/19/2026	No	Bill Payment (Check)	6844	Yes	Voided		Accounts Payable (A/P)	0.00
05/19/2026	No	Bill Payment (Check)	6863	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-387.60
05/31/2026	No	Bill	5524878613	Yes	September 2025 Oxygen	Accounts Payable (A/P)	Ambulance - Oxygen/Service	474.68
Total for Airgas USA, LLC								\$474.68
Andres Medical Billing, Ltd.								
05/07/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		2,033.54
Total for Andres Medical Billing, Ltd.								\$2,033.54
Andrew Olchawa								
05/12/2026	No	Bill	Reimbursement	Yes	Reimburse background ck	Accounts Payable (A/P)		197.79
05/12/2026	No	Bill Payment (Check)	6839	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-197.79
Total for Andrew Olchawa								\$0.00
AT & T								
05/01/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		1,000.00
Total for AT & T								\$1,000.00
Baker & Hostetler LLP								
05/19/2026	No	Bill	51579246	Yes		Accounts Payable (A/P)		1,581.25
05/19/2026	No	Bill Payment (Check)	6845	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,581.25
Total for Baker & Hostetler LLP								\$0.00
BlueCross BlueShield of Illinois								
05/05/2026	No	Bill	May 2026	Yes		Accounts Payable (A/P)		16,432.74
05/05/2026	No	Bill Payment (Check)	6812	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-16,432.74
Total for BlueCross BlueShield of Illinois								\$0.00
Bound Tree Medical, LLC								
05/19/2026	No	Bill	86203095	Yes	Endotracheal tubes	Accounts Payable (A/P)	Ambulance - EMS Equipment/Supplies	375.56
05/19/2026	No	Bill Payment (Check)	6846	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-375.56
05/31/2026	No	Bill	86225101	Yes	Endotracheal tubes	Accounts Payable (A/P)	Ambulance - EMS Equipment/Supplies	653.89
Total for Bound Tree Medical, LLC								\$653.89
BTI Tire & Alignment								
05/19/2026	No	Bill	40627	Yes	apparatus	Accounts Payable (A/P)		25.00
05/19/2026	No	Bill Payment (Check)	6847	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-25.00
05/31/2026	No	Bill	40691	Yes	apparatus	Accounts Payable (A/P)		449.90
Total for BTI Tire & Alignment								\$449.90
CAMZ Communications, Inc.								
05/05/2026	No	Bill	26-181	Yes		Accounts Payable (A/P)	Fire - Apparatus Replacement	6,965.00
05/05/2026	No	Bill Payment (Check)	6813	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-6,965.00
Total for CAMZ Communications, Inc.								\$0.00
City of Braidwood								
05/19/2026	No	Bill	April 2026	Yes	Utilities	Accounts Payable (A/P)		52.39
05/19/2026	No	Bill Payment (Check)	6848	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-52.39
05/31/2026	No	Bill	May 2026	Yes	Utilities	Accounts Payable (A/P)		73.44
Total for City of Braidwood								\$73.44
Comcast Business								
05/11/2026	No	Check	ACH 5/11/26	Yes	Service April 23 2024- May 22 2024	US Bank Main Chk Acct 1505		-230.56
05/12/2026	No	Check	ACH 5/12/26	Yes	Service April 23 2024- May 22 2024	US Bank Main Chk Acct 1505		-269.15
Total for Comcast Business								-\$499.71
ComEd								
05/31/2026	No	Bill	4/16/26-5/15/26	Yes		Accounts Payable (A/P)		475.03
Total for ComEd								\$475.03
Conway Shield								
05/31/2026	No	Bill	0553473	Yes		Accounts Payable (A/P)		122.00
Total for Conway Shield								\$122.00
David Tatroe								
05/31/2026	No	Bill	Drone Ops Test	Yes		Accounts Payable (A/P)		175.00
Total for David Tatroe								\$175.00
Dearborn Life Ins.								
05/01/2026	No	Check	ACH Jan-Mar 2026	Yes		US Bank Main Chk Acct 1505		-376.41
Total for Dearborn Life Ins.								-\$376.41
DesPlaines Valley MABAS Division 15								
05/31/2026	No	Bill	2206	Yes	Dues for MABAS IL	Accounts Payable (A/P)		75.00
Total for DesPlaines Valley MABAS Division 15								\$75.00

Braidwood Fire Protection District

Transaction List by Vendor
May 1-31, 2026

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Discovery Works Collaborative								
05/05/2026	No	Bill	2027	Yes		Accounts Payable (A/P)		724.38
05/05/2026	No	Bill	2069	Yes		Accounts Payable (A/P)		6,167.00
05/05/2026	No	Bill Payment (Check)	6814	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-6,891.38
05/12/2026	No	Bill	2076	Yes		Accounts Payable (A/P)		1,230.81
05/12/2026	No	Bill Payment (Check)	6840	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,230.81
05/31/2026	No	Bill	2104	Yes		Accounts Payable (A/P)		1,273.43
Total for Discovery Works Collaborative								\$1,273.43
ECOLAB Pest Elimination								
05/19/2026	No	Bill	3989361	Yes		Accounts Payable (A/P)		96.88
05/19/2026	No	Bill	3989356	Yes		Accounts Payable (A/P)		109.35
05/19/2026	No	Bill Payment (Check)	6849	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-206.23
Total for ECOLAB Pest Elimination								\$0.00
Emergency Vehicle Service Inc.								
05/05/2026	No	Bill	34391	Yes		Accounts Payable (A/P)		5,177.56
05/05/2026	No	Bill	34458	Yes		Accounts Payable (A/P)		1,467.39
05/05/2026	No	Bill Payment (Check)	6815	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-6,644.95
05/12/2026	No	Bill	34417	Yes		Accounts Payable (A/P)		970.82
05/12/2026	No	Bill	35620	Yes		Accounts Payable (A/P)		2,095.23
05/12/2026	No	Bill Payment (Check)	6841	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-3,066.05
05/31/2026	No	Bill	34559	Yes		Accounts Payable (A/P)		1,687.18
05/31/2026	No	Bill	34409	Yes		Accounts Payable (A/P)		2,199.02
05/31/2026	No	Bill	34408A	Yes		Accounts Payable (A/P)		17,099.63
Total for Emergency Vehicle Service Inc.								\$20,985.83
EMS Management & Consultants, Inc.								
05/19/2026	No	Bill	EMS-025389	Yes	September 2025 Pre Integration Payments	Accounts Payable (A/P)	Ambulance - Medical Billing	2,981.30
05/19/2026	No	Bill Payment (Check)	6850	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,981.30
05/31/2026	No	Bill	EMS-026295	Yes	September 2025 Pre Integration Payments	Accounts Payable (A/P)	Ambulance - Medical Billing	1,095.33
Total for EMS Management & Consultants, Inc.								\$1,095.33
Equitable Financial Life Insurance Company of America								
05/04/2026	No	Check	ACH May 2026	Yes		US Bank Main Chk Acct 1505		-275.41
Total for Equitable Financial Life Insurance Company of America								-\$275.41
Fire Catt, LCC								
05/19/2026	No	Bill	18020	Yes		Accounts Payable (A/P)	Fire - Hose and Accessories	5,590.20
05/19/2026	No	Bill Payment (Check)	6851	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-5,590.20
Total for Fire Catt, LCC								\$0.00
Fireground Supply, Inc.								
05/05/2026	Yes	Bill	39685	Yes		Accounts Payable (A/P)		1,903.89
05/05/2026	Yes	Bill	39787	Yes		Accounts Payable (A/P)		106.31
05/05/2026	Yes	Bill	39788	Yes		Accounts Payable (A/P)		107.97
05/05/2026	Yes	Bill Payment (Check)	6816	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,118.17
05/19/2026	Yes	Bill	40006	Yes		Accounts Payable (A/P)		243.73
05/19/2026	Yes	Bill	40007	Yes		Accounts Payable (A/P)		169.82
05/19/2026	Yes	Bill	40008	Yes		Accounts Payable (A/P)		55.39
05/19/2026	Yes	Bill	40009	Yes		Accounts Payable (A/P)		102.49
05/19/2026	Yes	Bill	40010	Yes		Accounts Payable (A/P)		154.99
05/19/2026	Yes	Bill	40011	Yes		Accounts Payable (A/P)		174.93
05/19/2026	Yes	Bill	40012	Yes		Accounts Payable (A/P)		188.48
05/19/2026	Yes	Bill Payment (Check)	6852	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,089.83
05/31/2026	Yes	Bill	40233	Yes		Accounts Payable (A/P)		54.98
Total for Fireground Supply, Inc.								\$54.98
Flex Financial								
05/05/2026	No	Bill	906156885	Yes		Accounts Payable (A/P)		10,000.00
05/05/2026	No	Bill Payment (Check)	6817	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-10,000.00
Total for Flex Financial								\$0.00
Free Press Newspaper								
05/05/2026	No	Bill	30602	Yes		Accounts Payable (A/P)		250.00
05/05/2026	No	Bill Payment (Check)	6818	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-250.00
Total for Free Press Newspaper								\$0.00
Governmental Accounting Inc.								
05/05/2026	Yes	Bill	60619	Yes	GEMT Filing	Accounts Payable (A/P)		3,160.00
05/05/2026	Yes	Bill Payment (Check)	6819	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-3,160.00
Total for Governmental Accounting Inc.								\$0.00
Harmonic Design								
05/05/2026	No	Bill	16121	Yes		Accounts Payable (A/P)	Fire - Apparatus Replacement	1,665.00
05/05/2026	No	Bill Payment (Check)	6820	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,665.00
Total for Harmonic Design								\$0.00
Illinois Public Risk Fund								
05/31/2026	No	Bill	105868	Yes	WC Insurance audit	Accounts Payable (A/P)		10,852.00
Total for Illinois Public Risk Fund								\$10,852.00
Image Systems & Business Solutions - McGrath								
05/05/2026	No	Bill	440453	Yes	copier contract	Accounts Payable (A/P)		216.91
05/05/2026	No	Bill Payment (Check)	6821	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-216.91
05/31/2026	No	Bill	441993	Yes	copier contract	Accounts Payable (A/P)		216.91
Total for Image Systems & Business Solutions - McGrath								\$216.91
JCM Uniforms, Inc.								
05/31/2026	No	Bill	820545	Yes		Accounts Payable (A/P)		167.95
Total for JCM Uniforms, Inc.								\$167.95
Jude, Chris								
05/05/2026	No	Bill	Medical 5/1/26	Yes		Accounts Payable (A/P)		415.00

Braidwood Fire Protection District

Transaction List by Vendor

May 1-31, 2026

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05/05/2026	No	Bill	Reimbursement	Yes		Accounts Payable (A/P)		150.00
05/05/2026	No	Bill Payment (Check)	6822	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-565.00
Total for Jude, Chris								\$0.00
Lauterbach & Amen, LLP								
05/05/2026	No	Bill	117811	Yes	accounting svcs	Accounts Payable (A/P)		493.00
05/05/2026	No	Bill Payment (Check)	6823	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-493.00
05/31/2026	No	Bill	118987	Yes	accounting svcs	Accounts Payable (A/P)		493.00
Total for Lauterbach & Amen, LLP								\$493.00
Lawson Products, Inc.								
05/19/2026	No	Bill	9313464617	Yes		Accounts Payable (A/P)		40.41
05/19/2026	No	Bill Payment (Check)	6853	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-40.41
05/31/2026	No	Bill	9313508886	Yes		Accounts Payable (A/P)		63.62
Total for Lawson Products, Inc.								\$63.62
Liberty National - Globe Life								
05/05/2026	No	Bill	April 2026	Yes		Accounts Payable (A/P)		4,224.96
05/05/2026	No	Bill Payment (Check)	6824	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-4,224.96
Total for Liberty National - Globe Life								\$0.00
Lucid Rose Design and Photography								
05/31/2026	No	Bill	1020	Yes		Accounts Payable (A/P)		120.00
Total for Lucid Rose Design and Photography								\$120.00
MacQueen								
05/19/2026	No	Bill	W06245	Yes		Accounts Payable (A/P)		1,248.44
05/19/2026	No	Bill Payment (Check)	6854	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,248.44
Total for MacQueen								\$0.00
MES Service Company LLC								
05/31/2026	No	Bill	IN2496458	Yes	SCBA	Accounts Payable (A/P)	Fire - SCBA Maintenance	316.95
Total for MES Service Company LLC								\$316.95
Nicor Gas								
05/31/2026	No	Bill	4/20/26-5/19/26	Yes		Accounts Payable (A/P)		314.32
05/31/2026	No	Bill	4/29/26-5/29/26	Yes		Accounts Payable (A/P)		888.99
Total for Nicor Gas								\$1,203.31
Ottosen DiNolfo								
05/19/2026	Yes	Bill	21674	Yes	Legal	Accounts Payable (A/P)		943.40
05/19/2026	Yes	Bill Payment (Check)	6855	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-943.40
05/31/2026	Yes	Bill	22557	Yes	Legal	Accounts Payable (A/P)		1,547.60
Total for Ottosen DiNolfo								\$1,547.60
Pinkerton Oil Company								
05/05/2026	No	Bill	IN-1166300	Yes	fuel	Accounts Payable (A/P)		2,716.17
05/05/2026	No	Bill Payment (Check)	6825	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,716.17
05/19/2026	No	Bill	IN-1179003	Yes	fuel	Accounts Payable (A/P)		3,121.37
05/19/2026	No	Bill Payment (Check)	6856	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-3,121.37
Total for Pinkerton Oil Company								\$0.00
Primo Brands								
05/31/2026	No	Bill	06F8760241174	Yes		Accounts Payable (A/P)		31.01
Total for Primo Brands								\$31.01
Pure Water Partners, LLC								
05/31/2026	No	Bill	2495376	Yes		Accounts Payable (A/P)		393.00
Total for Pure Water Partners, LLC								\$393.00
Rendel's Inc.								
05/05/2026	No	Bill	55777	Yes	safety lane	Accounts Payable (A/P)		51.50
05/05/2026	No	Bill	55761	Yes	safety lane	Accounts Payable (A/P)		51.50
05/05/2026	No	Bill	55786	Yes	safety lane	Accounts Payable (A/P)		51.50
05/05/2026	No	Bill	55781	Yes	safety lane	Accounts Payable (A/P)		51.50
05/05/2026	No	Bill Payment (Check)	6826	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-206.00
Total for Rendel's Inc.								\$0.00
Republic Services								
05/05/2026	No	Bill	0721-008813087	Yes		Accounts Payable (A/P)		359.06
05/05/2026	No	Bill Payment (Check)	6827	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-359.06
Total for Republic Services								\$0.00
Robert Eggert								
05/12/2026	No	Bill	Reimbursement	Yes		Accounts Payable (A/P)		627.00
05/12/2026	No	Bill Payment (Check)	6842	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-627.00
Total for Robert Eggert								\$0.00
Royal Publishing Co.								
05/19/2026	No	Bill	8196103	Yes		Accounts Payable (A/P)		175.00
05/19/2026	No	Bill Payment (Check)	6857	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-175.00
Total for Royal Publishing Co.								\$0.00
Solar And Fire Education LLC								
05/19/2026	No	Bill	1	Yes		Accounts Payable (A/P)		2,000.00
05/19/2026	No	Bill Payment (Check)	6858	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-2,000.00
Total for Solar And Fire Education LLC								\$0.00
TeleTech Communications Inc.								
05/05/2026	No	Bill	111590	Yes		Accounts Payable (A/P)		605.53
05/05/2026	No	Bill Payment (Check)	6828	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-605.53
05/31/2026	No	Bill	112051	Yes		Accounts Payable (A/P)		605.53
Total for TeleTech Communications Inc.								\$605.53
Thermflo, Inc								
05/05/2026	No	Bill	T45172INV	Yes		Accounts Payable (A/P)		6,961.00

Braidwood Fire Protection District

Transaction List by Vendor
May 1-31, 2026

DATE	TRACK 1099	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT
05/05/2026	No	Bill Payment (Check)	6829	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-6,961.00
Total for Thermflo, Inc								\$0.00
Trans America Retirement Solutions								
05/08/2026	No	Check	457 5/8/26 Payroll	Yes		US Bank Main Chk Acct 1505		-4,745.76
05/22/2026	No	Check	457 5/22/26 Payroll	Yes		US Bank Main Chk Acct 1505		-4,815.69
Total for Trans America Retirement Solutions								-\$9,561.45
U.S. Postal Service								
05/05/2026	No	Bill	2026 Renewal	Yes		Accounts Payable (A/P)		198.00
05/05/2026	No	Bill Payment (Check)	6830	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-198.00
Total for U.S. Postal Service								\$0.00
United Healthcare Medicare Solutions								
05/12/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		592.87
05/12/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		744.52
05/19/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		675.86
Total for United Healthcare Medicare Solutions								\$2,013.25
US Bank								
05/19/2026	No	Bill	May 2026 Statement	Yes		Accounts Payable (A/P)		5,717.51
05/19/2026	No	Bill Payment (Check)	6859	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-5,717.51
Total for US Bank								\$0.00
Verizon								
05/19/2026	No	Bill	6142541173	Yes	cell phone	Accounts Payable (A/P)		556.60
05/19/2026	No	Bill Payment (Check)	6860	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-556.60
Total for Verizon								\$0.00
Village of Romeoville Fire Academy								
05/05/2026	No	Bill	2026-166	Yes	Training	Accounts Payable (A/P)		500.00
05/05/2026	No	Bill Payment (Check)	6831	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-500.00
05/19/2026	No	Bill	2026-318	Yes	Training	Accounts Payable (A/P)		1,100.00
05/19/2026	No	Bill Payment (Check)	6861	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-1,100.00
05/31/2026	No	Bill	2026-385	Yes	Training	Accounts Payable (A/P)		450.00
05/31/2026	No	Bill	2026-360	Yes	Training	Accounts Payable (A/P)		900.00
Total for Village of Romeoville Fire Academy								\$1,350.00
WESCOM								
05/05/2026	No	Bill	20260603	Yes	Donation for telecommunications appreciation week	Accounts Payable (A/P)		9,671.20
05/05/2026	No	Bill Payment (Check)	6832	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-9,671.20
Total for WESCOM								\$0.00
Wex Bank (Wex Fleet)								
05/31/2026	No	Bill	112911190	Yes		Accounts Payable (A/P)		1,137.75
Total for Wex Bank (Wex Fleet)								\$1,137.75
Wexell, Kristin								
05/05/2026	No	Bill	Reimbursements	Yes	Mileage and Phone Reimbursement	Accounts Payable (A/P)		718.00
05/05/2026	No	Bill Payment (Check)	6833	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-718.00
Total for Wexell, Kristin								\$0.00
Whitmore Ace Hardware								
05/05/2026	No	Bill Payment (Check)	6834	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-250.40
05/12/2026	No	Bill	273642	Yes		Accounts Payable (A/P)		34.98
05/12/2026	No	Bill	273655	Yes		Accounts Payable (A/P)		17.36
05/12/2026	No	Bill	273679	Yes		Accounts Payable (A/P)		12.99
05/12/2026	No	Bill	273708	Yes		Accounts Payable (A/P)		46.98
05/19/2026	No	Bill	273717	Yes		Accounts Payable (A/P)		32.99
05/19/2026	No	Bill Payment (Check)	6862	Yes	Voided		Accounts Payable (A/P)	0.00
05/31/2026	No	Bill	273771	Yes		Accounts Payable (A/P)		29.99
05/31/2026	No	Bill	273800	Yes		Accounts Payable (A/P)		46.35
05/31/2026	No	Bill	273811	Yes		Accounts Payable (A/P)		16.99
05/31/2026	No	Bill	273828	Yes		Accounts Payable (A/P)		26.99
Total for Whitmore Ace Hardware								\$15.22
Will County Treasuer								
05/05/2026	No	Bill	2025 Installments	Yes		Accounts Payable (A/P)		26.00
05/05/2026	No	Bill Payment (Check)	6835	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-26.00
05/21/2026	No	Deposit		Yes		US Bank Main Chk Acct 1505		34,868.77
Total for Will County Treasuer								\$34,868.77
Wunderlich Doors								
05/05/2026	No	Bill	704412	Yes		Accounts Payable (A/P)		4,109.71
05/05/2026	No	Bill	209987	Yes		Accounts Payable (A/P)		1,255.00
05/05/2026	No	Bill Payment (Check)	6836	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-5,364.71
05/12/2026	No	Bill	210010	Yes		Accounts Payable (A/P)		302.50
05/12/2026	No	Bill Payment (Check)	6843	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-302.50
Total for Wunderlich Doors								\$0.00
XPO								
05/05/2026	No	Bill	425-540662	Yes	Reissue for check #6682	Accounts Payable (A/P)		421.73
05/05/2026	No	Bill Payment (Check)	6837	Yes		US Bank Main Chk Acct 1505	Accounts Payable (A/P)	-421.73
Total for XPO								\$0.00
TOTAL								\$75,269.69



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
June 2026

*Items in **BOLD** are new items

Call volume Report- April- 165 **May- 154**

Calls of Significance:

- Nothing to report

Meetings/Events Attended since last district meeting-

- **Discovery workshop**
- **District Conference**
- **DRC Meeting with City of Braidwood**
- **Chief Shabbona LPG Burn**

Personnel

- New Staff- None to report
- Interns- **Owen Young attending Chief Shabbona Academy**
- 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. **Witnessed fire alarm final inspection**
- 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- **In Service had to replace a rear tire on drivers' side**
- 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*- David Tatroe is one of our newest drone operators.

Committees –

- Engine 2422- Currently on the production line
- Ambulance 2425- **talked to PJ ambulance chassis will need to be purchased at the end of December 2027 looking to get it on the assembly line July 2028**

Station 1

- **Need to repair back privacy fence neighbors tree fell onto it during the last storms that came through.**

Station 2

- **We had some server/IT problems last week and we believe they have been resolved.**

AT&T tower project

- **Verizon antenna has been installed; Kristin took care of the documents that they needed for direct deposit.**

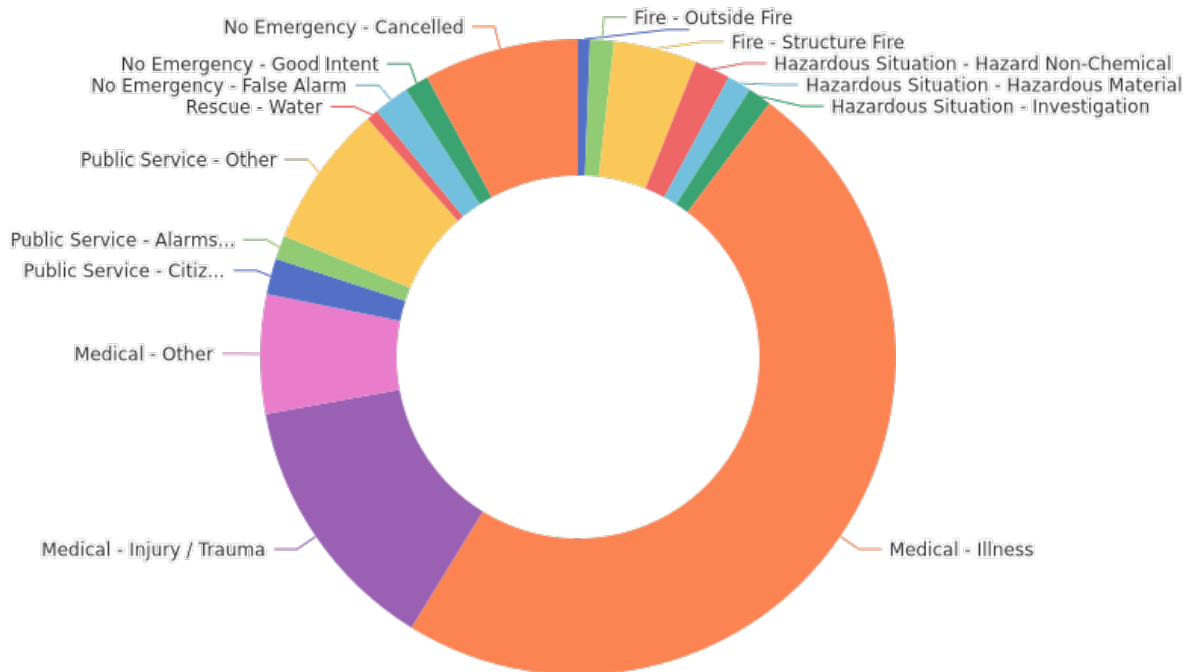
Discussion Items for BFPD District Meeting

- Misc.
 - **Approval Purchase orders exceeding \$1,000.00.**
- **Discussion over 2415 Remount**
- **Upcoming Education- First due user summit September 21-24 \$699.00, Chiefs Summit January 11-13 2027**

This concludes my report for June



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

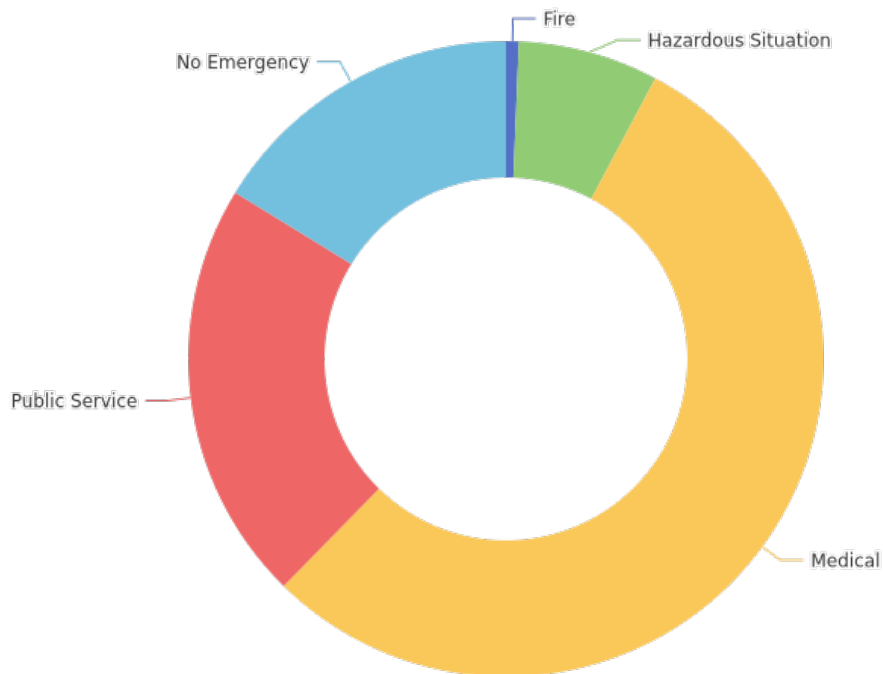
Braidwood Fire Protection District
Address: 275 W Main St, Braidwood, IL, 60408



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%



FDR-IR: Incident Count by Primary Incident Type



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire	1	0.65%
Fire - Structure Fire - Structural Involvement	1	0.65%
Hazardous Situation	11	7.14%
Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction	4	2.60%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	4	2.60%
Hazardous Situation - Investigation - Odor	1	0.65%

FDR-IR: Incident Count by Primary Incident Type

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



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Hazardous Situation - Investigation - Smoke Investigation	2	1.30%
Medical	84	54.55%
Medical - Illness	2	1.30%
Medical - Illness - Abdominal Pain / Problems	2	1.30%
Medical - Illness - Back Pain (Non-Trauma)	6	3.90%
Medical - Illness - Breathing Problems	10	6.49%
Medical - Illness - Chest Pain (Non-Trauma)	6	3.90%
Medical - Illness - Convulsions / Seizures	1	0.65%
Medical - Illness - Diabetic Problems	2	1.30%
Medical - Illness - Heart Problems	1	0.65%
Medical - Illness - Overdose / Poisoning	1	0.65%
Medical - Illness - Pregnancy / Childbirth	1	0.65%
Medical - Illness - Psychological Behavior Issues	6	3.90%
Medical - Illness - Sick Case	18	11.69%
Medical - Illness - Stroke / CVA	1	0.65%
Medical - Illness - Unconscious Victim	4	2.60%
Medical - Illness - Altered Mental Status	1	0.65%
Medical - Injury	2	1.30%
Medical - Injury / Trauma - Assault	1	0.65%

FDR-IR: Incident Count by Primary Incident Type

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



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Injury / Trauma - Fall	6	3.90%
Medical - Injury / Trauma - Motor Vehicle Collision	5	3.25%
Medical - Injury / Trauma - Other Traumatic Injury	2	1.30%
Medical - Other - Standby Request	6	3.90%
Public Service	33	21.43%
Public Service - Citizen Assist - Citizen Assist / Service Call	2	1.30%
Public Service - Citizen Assist - Lift Assist	10	6.49%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	2	1.30%
Public Service - Alarms (Non Medical) - Gas Alarm	1	0.65%
Public Service - Other - Move-up	13	8.44%
Public Service - Other - Standby	5	3.25%
No Emergency	25	16.23%
No Emergency - False Alarm - Malfunctioning Alarm	3	1.95%
No Emergency - False Alarm - Other False Call	1	0.65%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	1	0.65%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	1	0.65%
No Emergency - Cancelled	19	12.34%
Total	154	100.00%