

**BRAIDWOOD FIRE PROTECTION DISTRICT BOARD
AND THE BRAIDWOOD FIRE COMMISSION BOARD**
Minutes of Meeting
August 18, 2026

A joint meeting of the Trustees of the Braidwood Fire Protection District and the Braidwood Fire Commission Board was held August 18, 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

- Deputy Fire Chief Mike Pemble
- Attorney John Motylinski
- Executive Assistant Kristin Wexell
- Chris Tennill, Discovery Works (in attendance via Zoom)
-

Approval of Prior Meeting Minutes

The Chairman requested any additions or corrections to the District Board Meeting Minutes from the meeting held on July 21, 2026 and the Special Meeting Minutes from the meeting held on August 6, 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 \$923,689.98 as of July 1, 2026, fifteen deposits totaling \$220,856.57, and eighty-one withdrawals totaling \$883,472.13 leaving an ending balance of 261,074.42 as of June 30, 2026. Trustee Post 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 \$883,471.13 which includes a transfer of funds to the investment account (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

- Illinois Fire Safety Alliance Invitation to Annual Fire Safety luncheon on October 8, 2026 at Bobak's in Woodridge.

Chief's Report

Deputy Chief Mike Pemble distributed the written report from Fire Chief Chris Jude (see attached). The following items were discussed:

- Reporting a total call volume of 228 in July, compared to 181 in June.
- Calls of significance:
 - Storms on August 11th required that the E.O.C. open and direct responses to various storm damage calls. There were a total of 30 calls.
 - A full arrest and save was made on the golf course at Braidwood Recreation Club. A Will County Sherriff Deputy was instrumental in providing life saving measures until the ambulance crew arrived. All responders will receive special recognition for doing an excellent job.
- 2415 is out of service due to belt tensioner issues. An oil change will be done on the ambulance while it is at the shop for repair.
- Misty Hill Winery held an EMS Responder Appreciation to honor their work in the community. It was a very nice event.
- A new Intern has started, Jacob Barta. He has completed paramedic school and when he receives his IDPH Paramedic credentials he will move into a Primary Role Medic. He plans to attend the Shabbona Fire Academy starting in January 2027.
- D'Orazio Ford continues with construction of the new dealership, with an anticipated opening in November of 2026.
- The plans for the Arnie Bauer car dealership have been reviewed. They anticipate starting the foundation in November of 2026.
- The pavilion near the new training tower has been installed/constructed.
- The training tower is almost complete, other than some interior work still needed.
- The LMTV is losing air in one tire, all other vehicles are in service.
- 2422 – Captain Tenerelli recently reported that anticipated delivery of the new truck will take place at the end of September.
- Working on coordinating with the neighbors to get their tree trimmed after it caused some storm damage to the fence behind the detached garage.
- Station 1 has three new password protected thermostats, which were installed when the A/C for the living quarters was replaced.
- The grease trap under the kitchen sink has been removed.
- Chief Jude will assist the Office of the State Fire Marshall's booth at the State Fair on August 21st.

Attorney Legal Update and Report

Attorney Motylinski reported the following:

- Lease documents for the school property in Custer Park have been FOIA requested. Answers regarding potential taxable lease income on that property will continue to be pursued.
- An IGA with Custer Township regarding the remaining interest in the Station 2 building will have to be drawn up and approved, for a Transfer of Deed to be issued.

Old Business

1. **Faircom (Energy Legislation / Exelon Agreement):** No recent meetings, however Faircom has received notice that Mark Mitchell has been contracted to assist RCSD with Faircom and the upcoming Constellation contract negotiation.
2. **Future Training Opportunities:**
 - a) IFSA Fire Prevention program, October 8th at Bobak's – Charlie Boyd inquired if the District will again be attending the event, and if so, requested that a table of 10 be reserved.
 - b) IFCA Fire Chief Conference, October 11th to 14th – Chief Jude has expressed interest in attending.
 - c) IFSAP Fall Seminar - Teri Post expressed interest in possibly attending the upcoming IFSAP fall one-day seminar.

Trustee Boyd moved that the Board approve and cover the cost of the registration, reservations, travel and accommodation expenses for the above listed training opportunities, seconded by Trustee Ritze. The Chairman called for a vote, and the motion passed unanimously.
3. **Unit 2422 Committee Update:** This item is covered in the Fire Chief's report.
4. **Unit 2425 Committee Update:** D.C. Pemble anticipates the delivery of the new ambulance in the summer of 2028.
5. **Annual Calendar and Checklist Review:** Secretary Post reported:
 - a. BFPD received of an invitation to the IFSA Fire Prevention Luncheon.
 - b. Candidate Election Packets for the available Trustee positions to be picked up as of August 25, 2026. Packets can be submitted starting November 16, 2026 through November 23, 2026.
 - c. The Tentative Budget has been posted.
 - d. The public hearing for the budget ordinance will be scheduled and notice will be posted for the September 15, 2026 District Board Meeting.

Closed Session

Review Closed Meeting Minutes - A closed session was not required. Trustee Boyd moved that the closed meeting minutes remain closed, seconded by Trustee Ritze. The Chairman called for a vote, and the motion passed unanimously.

New Business

1. **Fire Commission Business:**
 - a) Discuss updates regarding Full-Time Firefighters: Deputy Chief Pemble reported that the next test date available with Resource Management has been secured for November 21, 2026. The testing will be to compile a new full-time firefighter eligibility list.
 - b) Discuss SAFER Grant Developments: No new developments to report. Payment reimbursement requests are being submitted and processed on schedule and continued disclosure reporting is being submitted as required.
2. **Purchases Requiring Board Approval:**

There were no purchases to be presented for approval.
3. **Discussion and Review of Permissible Referendum-Related Activities and Guidelines for Referendum Communications (Dos and Don'ts):** Chris Tenill explained that the District Board is allowed educate the community with regard to the needs of the Fire District to provide services to the community and reasons for which a referendum is being presented on the ballot. The District's elected officials and its employees are not allowed advocate for the

referendum, and District resources cannot be used for campaign purposes related to the proposed referendum.

4. **Review, discuss and possibly approve the renewal of the 1041 Inc. contract:** Deputy Chief Pemble presented the contract renewal in the amount of \$2,500.00 for chaplain and counseling services agreement with 1041 Inc.

Trustee Post moved to approve the renewal agreement with 1041, Inc. in the amount of \$2,500.00 for chaplain and crisis counseling services, seconded by Trustee Ritze. The Chairman called for a vote, and the motion passed unanimously.

5. **Discuss and possibly approve secondary lease to replace Stryker cot and load system for 2424:** Deputy Chief Pemble explained that this expense has been budgeted for and was on the equipment replacement schedule for this year. This lease is the same amount and terms as the cot and load system that was replaced on the other ambulance last budget year, \$75,000.

Trustee Post moved to approve and sign the lease with Stryker for a new cot and load system for Ambulance 2424, in the amount of \$75,000.00, seconded by Trustee Ritze. The Chairman called for a vote, and the motion passed unanimously.

6. **Review, discuss and possibly approve to adopt the City of Braidwood's Ordinance 2026-47 for Emergency Response Reimbursement Agreement with Braidwood Fire Protection District and Ridgeway Petroleum, Inc. (Braidwood FPD's Ordinance number 2026-105):**

Trustee Boyd moved that the Board approve to adopt the City of Braidwood's Ordinance for Emergency Response Reimbursement Agreement with Braidwood Fire Protection District and Ridgeway Petroleum, Inc., as presented. Trustee Post seconded the motion. The Chairman called for a vote, and the motion passed unanimously. Braidwood FPD's Ordinance number is 2026-105.

Adjournment

There being no further business, Trustee Post moved to adjourn the meeting, seconded by Trustee Ritze. The Chairman called for a vote, and the motion passed unanimously.

. The next regularly scheduled Fire District Board Meeting will be held on Tuesday, September 15, 2026.

Braidwood Fire Protection District

Transaction List by Vendor
July 2026

Date	Transaction type	Num	Posting (Y/N)	Amount
Airgas USA, LLC				
07/14/2026	Bill	5525521263	Yes	463.40
07/14/2026	Bill Payment (Check)	6952	Yes	-463.40
Total for Airgas USA, LLC				\$0.00
Alexa Kubinski				
07/21/2026	Bill	Reimbursement	Yes	59.00
07/21/2026	Bill Payment (Check)	6968	Yes	-59.00
Total for Alexa Kubinski				\$0.00
Alpha Tactical Fire Fabrication				
07/14/2026	Bill	2026-25	Yes	12,000.00
07/14/2026	Bill Payment (Check)	6953	Yes	-12,000.00
Total for Alpha Tactical Fire Fabrication				\$0.00
Andres Medical Billing, Ltd.				
07/06/2026	Deposit		Yes	1,183.18
Total for Andres Medical Billing, Ltd.				\$1,183.18
AT & T				
07/01/2026	Deposit		Yes	1,000.00
Total for AT & T				\$1,000.00
Athletic Outfitters				
07/14/2026	Bill	19797	Yes	45.00
07/14/2026	Bill Payment (Check)	6954	Yes	-45.00
Total for Athletic Outfitters				\$0.00
BlueCross BlueShield of Illinois				
07/28/2026	Bill	August 2026	Yes	18,343.16
07/28/2026	Bill Payment (Check)	6978	Yes	-18,343.16
Total for BlueCross BlueShield of Illinois				\$0.00
BTI Tire & Alignment				
07/14/2026	Bill	40923	Yes	361.50
07/14/2026	Bill	40977	Yes	163.50
07/14/2026	Bill	40978	Yes	35.00
07/14/2026	Bill	40979	Yes	3,560.45
07/14/2026	Bill Payment (Check)	6955	Yes	-4,120.45
Total for BTI Tire & Alignment				\$0.00
Chief Shabbona Firefighter's Association				
07/27/2026	Deposit		Yes	912.50
Total for Chief Shabbona Firefighter's Association				\$912.50
City of Braidwood				
07/21/2026	Bill	June 2026	Yes	53.44
07/21/2026	Bill Payment (Check)	6969	Yes	-53.44
Total for City of Braidwood				\$0.00

Braidwood Fire Protection District

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Date	Transaction type	Num	Posting (Y/N)	Amount
Comcast Business				
07/11/2026	Check	ACH 7/11/26	Yes	-230.56
07/12/2026	Check	ACH 7/12/26	Yes	-294.15
Total for Comcast Business				-\$524.71
ComEd				
07/28/2026	Bill	6/16/26-7/16/26	Yes	650.21
07/28/2026	Bill Payment (Check)	6979	Yes	-650.21
Total for ComEd				\$0.00
D'Orazio Ford				
07/28/2026	Bill	234772	Yes	1,138.53
07/28/2026	Bill Payment (Check)	6980	Yes	-1,138.53
Total for D'Orazio Ford				\$0.00
David Tatroe				
07/07/2026	Bill	July 2026	Yes	450.00
07/07/2026	Bill Payment (Check)	6936	Yes	-450.00
Total for David Tatroe				\$0.00
Discovery Works Collaborative				
07/28/2026	Bill	2180	Yes	6,167.00
07/28/2026	Bill Payment (Check)	6981	Yes	-6,167.00
Total for Discovery Works Collaborative				\$0.00
Drew Cromp				
07/21/2026	Bill	Reimbursement	Yes	500.00
07/21/2026	Bill Payment (Check)	6970	Yes	-500.00
Total for Drew Cromp				\$0.00
Dylan Williams				
07/17/2026	Deposit		Yes	1,037.67
Total for Dylan Williams				\$1,037.67
ECOLAB Pest Elimination				
07/21/2026	Bill	4475460	Yes	100.76
07/21/2026	Bill	4475453	Yes	113.72
07/21/2026	Bill Payment (Check)	6971	Yes	-214.48
Total for ECOLAB Pest Elimination				\$0.00
Emergency Vehicle Service Inc.				
07/14/2026	Bill	34392	Yes	1,665.92
07/14/2026	Bill	34393	Yes	1,945.16
07/14/2026	Bill	34394	Yes	2,012.91
07/14/2026	Bill	34700	Yes	1,561.70
07/14/2026	Bill	34345A	Yes	1,938.32
07/14/2026	Bill	34347	Yes	6,180.69
07/14/2026	Bill	34346	Yes	941.84
07/14/2026	Bill	34345B	Yes	5,184.11
07/14/2026	Bill	34344	Yes	1,421.90

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Date	Transaction type	Num	Posting (Y/N)	Amount
07/14/2026	Bill	34343	Yes	1,123.32
07/14/2026	Bill	34318	Yes	1,709.30
07/14/2026	Bill	34395	Yes	673.22
07/14/2026	Bill Payment (Check)	6956	Yes	-26,358.39
07/28/2026	Bill	34646	Yes	1,827.55
07/28/2026	Bill	34647	Yes	695.35
07/28/2026	Bill	34648	Yes	2,878.32
07/28/2026	Bill	34649	Yes	1,125.41
07/28/2026	Bill	34650	Yes	1,499.41
07/28/2026	Bill	34653	Yes	1,201.56
07/28/2026	Bill Payment (Check)	6982	Yes	-9,227.60
Total for Emergency Vehicle Service Inc.				\$0.00
EMS Management & Consultants, Inc.				
07/14/2026	Bill	EMS-027218	Yes	274.27
07/14/2026	Bill Payment (Check)	6957	Yes	-274.27
Total for EMS Management & Consultants, Inc.				\$0.00
Equipment Management Co.,Inc.				
07/14/2026	Bill	67128	Yes	350.00
07/14/2026	Bill Payment (Check)	6958	Yes	-350.00
Total for Equipment Management Co.,Inc.				\$0.00
Equitable Financial Life Insurance Company of America				
07/02/2026	Check	ACH July 2026	Yes	-275.41
Total for Equitable Financial Life Insurance Company of America				-\$275.41
Fireground Supply, Inc.				
07/07/2026	Bill	40893	Yes	229.54
07/07/2026	Bill	40894	Yes	98.99
07/07/2026	Bill	40929	Yes	173.85
07/07/2026	Bill	41000	Yes	18.64
07/07/2026	Bill Payment (Check)	6937	Yes	-521.02
07/14/2026	Bill	41049	Yes	159.99
07/14/2026	Bill	41048	Yes	99.98
07/14/2026	Bill	41047	Yes	54.97
07/14/2026	Bill Payment (Check)	6959	Yes	-314.94
07/28/2026	Bill	41185	Yes	73.58
07/28/2026	Bill	41186	Yes	263.79
07/28/2026	Bill	41222	Yes	101.98
07/28/2026	Bill	41223	Yes	181.59
07/28/2026	Bill	41224	Yes	95.10
07/28/2026	Bill	41225	Yes	78.99
07/28/2026	Bill	41226	Yes	149.98
07/28/2026	Bill Payment (Check)	6983	Yes	-945.01
Total for Fireground Supply, Inc.				\$0.00

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July 2026

Date	Transaction type	Num	Posting (Y/N)	Amount
Gardner Fire Protection District				
07/08/2026	Deposit		Yes	4,550.00
Total for Gardner Fire Protection District				\$4,550.00
Gene May Heating & Cooling				
07/14/2026	Bill	132794	Yes	2,540.00
07/14/2026	Bill Payment (Check)	6960	Yes	-2,540.00
Total for Gene May Heating & Cooling				\$0.00
Governmental Accounting Inc.				
07/07/2026	Bill	60681	Yes	1,960.00
07/07/2026	Bill Payment (Check)	6938	Yes	-1,960.00
Total for Governmental Accounting Inc.				\$0.00
Grundy Radiologists SC				
07/28/2026	Bill	Miranda chest exam	Yes	15.38
07/28/2026	Bill Payment (Check)	6984	Yes	-15.38
Total for Grundy Radiologists SC				\$0.00
HBPIL				
07/16/2026	Deposit		Yes	422.60
07/29/2026	Deposit		Yes	761.87
Total for HBPIL				\$1,184.47
HFS Bureau of Fiscal Operations - GEMT				
07/21/2026	Bill	GEMTFY26Q3-019-R	Yes	48,019.47
07/21/2026	Bill Payment (Check)	6972	Yes	-48,019.47
Total for HFS Bureau of Fiscal Operations - GEMT				\$0.00
Illinois Association of Fire Protection Districts				
07/14/2026	Bill	2026 Golf Outing	Yes	100.00
07/14/2026	Bill Payment (Check)	6961	Yes	-100.00
Total for Illinois Association of Fire Protection Districts				\$0.00
Illinois Public Risk Fund				
07/21/2026	Bill	105870	Yes	10,850.00
07/21/2026	Bill Payment (Check)	6973	Yes	-10,850.00
Total for Illinois Public Risk Fund				\$0.00
Image Systems & Business Solutions - McGrath				
07/28/2026	Bill	445075	Yes	216.91
07/28/2026	Bill Payment (Check)	6985	Yes	-216.91
Total for Image Systems & Business Solutions - McGrath				\$0.00
JCM Uniforms, Inc.				
07/14/2026	Bill	821559	Yes	123.00
07/14/2026	Bill Payment (Check)	6962	Yes	-123.00
Total for JCM Uniforms, Inc.				\$0.00
JP Exteriors				
07/21/2026	Bill	1285	Yes	4,975.00

Braidwood Fire Protection District

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July 2026

Date	Transaction type	Num	Posting (Y/N)	Amount
07/21/2026	Bill Payment (Check)	6974	Yes	-4,975.00
Total for JP Exteriors				\$0.00
Knox Company				
07/21/2026	Bill	INV-KA-540978	Yes	721.00
07/21/2026	Bill Payment (Check)	6975	Yes	-721.00
Total for Knox Company				\$0.00
Lauterbach & Amen, LLP				
07/07/2026	Bill	119843	Yes	493.00
07/07/2026	Bill Payment (Check)	6939	Yes	-493.00
Total for Lauterbach & Amen, LLP				\$0.00
Lawson Products, Inc.				
07/07/2026	Bill	9313608254	Yes	214.26
07/07/2026	Bill Payment (Check)	6940	Yes	-214.26
07/14/2026	Bill	9313615242	Yes	38.50
07/14/2026	Bill Payment (Check)	6963	Yes	-38.50
Total for Lawson Products, Inc.				\$0.00
Liberty National - Globe Life				
07/07/2026	Bill	May 2026	Yes	4,224.96
07/07/2026	Bill	June 2026	Yes	4,233.56
07/07/2026	Bill Payment (Check)	6941	Yes	-8,458.52
Total for Liberty National - Globe Life				\$0.00
Nicor Gas				
07/07/2026	Bill	5/29/26-6/29/26	Yes	263.90
07/07/2026	Bill Payment (Check)	6942	Yes	-263.90
07/28/2026	Bill	6/18/26-7/20/26	Yes	66.35
07/28/2026	Bill Payment (Check)	6986	Yes	-66.35
Total for Nicor Gas				\$0.00
Omega Plumbing				
07/07/2026	Bill	10114008	Yes	480.77
07/07/2026	Bill Payment (Check)	6943	Yes	-480.77
Total for Omega Plumbing				\$0.00
Ottosen DiNolfo				
07/21/2026	Bill	22851	Yes	654.55
07/21/2026	Bill Payment (Check)	6976	Yes	-654.55
Total for Ottosen DiNolfo				\$0.00
Paramedic Billing Services Inc.				
07/28/2026	Bill	June 2026	Yes	362.35
07/28/2026	Bill Payment (Check)	6987	Yes	-362.35
Total for Paramedic Billing Services Inc.				\$0.00
Pinkerton Oil Company				
07/07/2026	Bill	IN-1211767	Yes	2,695.00

Braidwood Fire Protection District

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Date	Transaction type	Num	Posting (Y/N)	Amount
07/07/2026	Bill Payment (Check)	6944	Yes	-2,695.00
Total for Pinkerton Oil Company				\$0.00
Primo Brands				
07/14/2026	Bill	06G8760241174	Yes	28.98
07/14/2026	Bill Payment (Check)	6964	Yes	-28.98
Total for Primo Brands				\$0.00
Republic Services				
07/28/2026	Bill	0721-008904542	Yes	374.13
07/28/2026	Bill Payment (Check)	6988	Yes	-374.13
Total for Republic Services				\$0.00
Sistek Sales, Inc				
07/07/2026	Bill	167168	Yes	416.98
07/07/2026	Bill Payment (Check)	6945	Yes	-416.98
Total for Sistek Sales, Inc				\$0.00
Stryker Sales Corporation				
07/07/2026	Bill	9212726765	Yes	21,913.86
07/07/2026	Bill	9212728614	Yes	127.55
07/07/2026	Bill	9212741725	Yes	856.01
07/07/2026	Bill Payment (Check)	6946	Yes	-22,897.42
Total for Stryker Sales Corporation				\$0.00
Trans America Retirement Solutions				
07/03/2026	Check	457 7/3/26 Payroll	Yes	-4,805.90
07/17/2026	Check	457 7/17/26 Payroll	Yes	-4,666.47
07/31/2026	Check	457 7/31/26 Payroll	Yes	-5,172.23
Total for Trans America Retirement Solutions				-\$14,644.60
Travelers CL Remittance Center				
07/07/2026	Bill	CyberRisk 6/29/26	Yes	2,277.00
07/07/2026	Bill Payment (Check)	6947	Yes	-2,277.00
Total for Travelers CL Remittance Center				\$0.00
Tri-K Inc.				
07/14/2026	Bill	129170	Yes	360.00
07/14/2026	Bill Payment (Check)	6965	Yes	-360.00
Total for Tri-K Inc.				\$0.00
United Healthcare Medicare Solutions				
07/03/2026	Deposit		Yes	461.99
07/10/2026	Deposit		Yes	628.30
07/17/2026	Deposit		Yes	486.91
07/21/2026	Deposit		Yes	761.88
Total for United Healthcare Medicare Solutions				\$2,339.08
US Bank				
07/21/2026	Bill	July 2026 Statement	Yes	10,548.12

Braidwood Fire Protection District

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Date	Transaction type	Num	Posting (Y/N)	Amount
07/21/2026	Bill Payment (Check)	6977	Yes	-10,548.12
Total for US Bank				\$0.00
Verizon				
07/07/2026	Bill	6145059395	Yes	556.60
07/07/2026	Bill Payment (Check)	6948	Yes	-556.60
07/14/2026	Bill	6147560184	Yes	556.66
07/14/2026	Bill Payment (Check)	6966	Yes	-556.66
Total for Verizon				\$0.00
WESCOM				
07/07/2026	Bill	20260803	Yes	9,671.20
07/07/2026	Bill Payment (Check)	6949	Yes	-9,671.20
Total for WESCOM				\$0.00
Wex Bank (Wex Fleet)				
07/07/2026	Bill	113530746	Yes	773.53
07/07/2026	Bill Payment (Check)	6950	Yes	-773.53
Total for Wex Bank (Wex Fleet)				\$0.00
Whitmore Ace Hardware				
07/07/2026	Bill	274045	Yes	19.18
07/07/2026	Bill Payment (Check)	6951	Yes	-343.73
07/14/2026	Bill	274078	Yes	162.62
07/14/2026	Bill	274070	Yes	224.78
07/14/2026	Bill	274093	Yes	17.99
07/14/2026	Bill	274102	Yes	18.17
07/14/2026	Bill	274126	Yes	39.76
07/21/2026	Bill	274176	Yes	19.98
07/28/2026	Bill	274217	Yes	65.98
07/28/2026	Bill	274203	Yes	14.99
07/28/2026	Bill	274194	Yes	147.93
Total for Whitmore Ace Hardware				\$387.65
Will County Treasurer				
07/23/2026	Deposit		Yes	18,281.87
07/23/2026	Deposit		Yes	18,289.19
Total for Will County Treasurer				\$36,571.06
Wunderlich Doors				
07/14/2026	Bill	210266	Yes	1,245.16
07/14/2026	Bill Payment (Check)	6967	Yes	-1,245.16
Total for Wunderlich Doors				\$0.00
Zeiter's Septics Unlimited, Inc.				
07/28/2026	Bill	81186	Yes	200.00
07/28/2026	Bill Payment (Check)	6989	Yes	-200.00
Total for Zeiter's Septics Unlimited, Inc.				\$0.00
TOTAL				\$33,720.89



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
August 2026

*Items in **BOLD** are new items

Call volume Report- June- 181 **July- 228**

Calls of Significance:

- **Last Tuesday Storms, opened EOC, we ran 30 calls of service that day.**
- **Full arrest on BRC golf course with a save.**

Meetings/Events Attended since last district meeting-

- **Attended Custer Township Monthly Meeting**
- **Attended Riverside Medic Graduation 2 of our own graduated**
- **Will County Chiefs Meeting**
- **Discovery Works Media Photo shoot**
- **Attended National Night Out**
- **Attended Project Fire Buddies Fund Raiser**
- **Attended Mistie Hill First Responder event**
- **St. Joes CEO meet and great luncheon**
- **Referendum planning committee meeting**
- **Attended IFCA 75th Anniversary Event**
- **BFPD Officers' Meeting**

Personnel

- New Staff- None to report
- Interns- **Jacob Barta**
- 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
- 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
- City has adopted the 2024 Building Codes along with 2024 IFC code
- Ford dealer under construction **Opening in November**
- Reviewed plans for Arnie Bauer **Starting foundation November**
- Reviewed and approved storage unit development behind Jewel
- Auto Zone under construction

Training Grounds-

- **Pavillon built for sunshade during training breaks**
- **Roof prop installed**
- **Grounds re-graded**

EMS –

- Nothing to report

Vehicles/Apparatus-

- 2411- Currently in reserve status
- 2412- In service
- 2413- In Service
- 2414- In Service
- 2415- In service
- 2424- In Service at Station 2
- 2425- In Service
- 2416- **Out for PM's**
- 2419- In service
- 2428- **LMTV In training phase**
- 2488- In service
- 2418- In Service Station 1
- 2490- In Service
- 2491- In service
- Boat 1 – In service
- Command Buggies- In service

- *Rescue Task Force*- Nothing to report
- *Water team*- Attended monthly MABAS training
- *TRT*- Attended monthly MABAS training
- *DRONE Team*- **Training on new drone**

Committees –

- Engine 2422- **Currently on the production line, they are saying delivery end of September now**
- 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

- **Having Station 1 added to both sides of the department sign out front, signs in production.**
- **Trees need to be trimmed along the back fence waiting on FUTURE tree service to complete**
- **3 digital Thermostats installed in living quarters**
- **Grease trap removed trying another avenue.**

Station 2

- **Air compressor installed and operational.**

Communications tower

- **Nothing to report**

Discussion Items for BFPD District Meeting

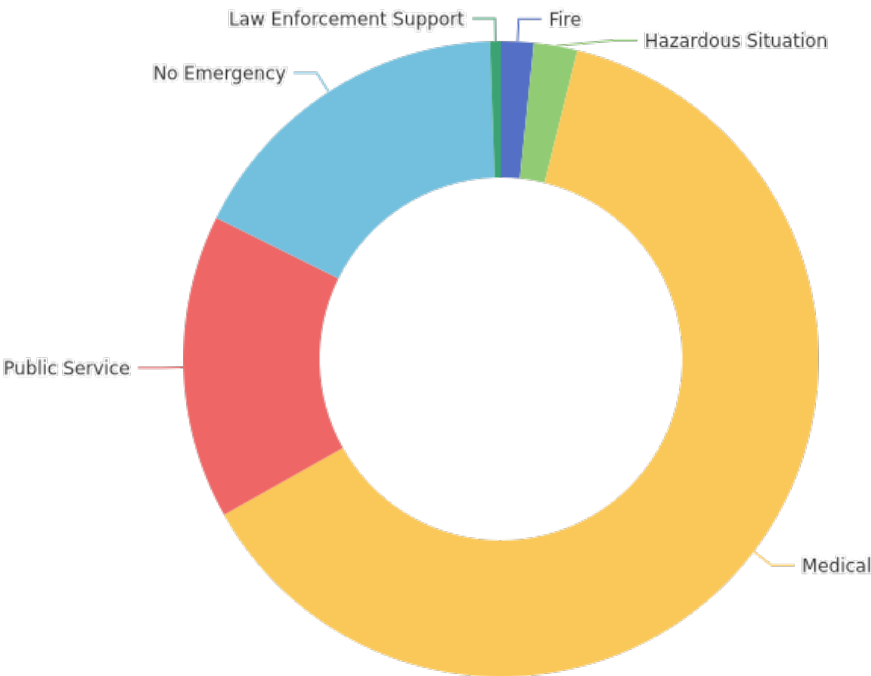
- Misc.
 - **Approval Purchase orders exceeding \$1,000.00.**
- I'm working at the Fire Marshals tent at the State fair August 20th
- **Final budget completed will present in September**
- **Deed to Station 2 update**

This concludes my report for August



June 2026

FDR-IR: Incident Count by Primary Incident Group- June 2026

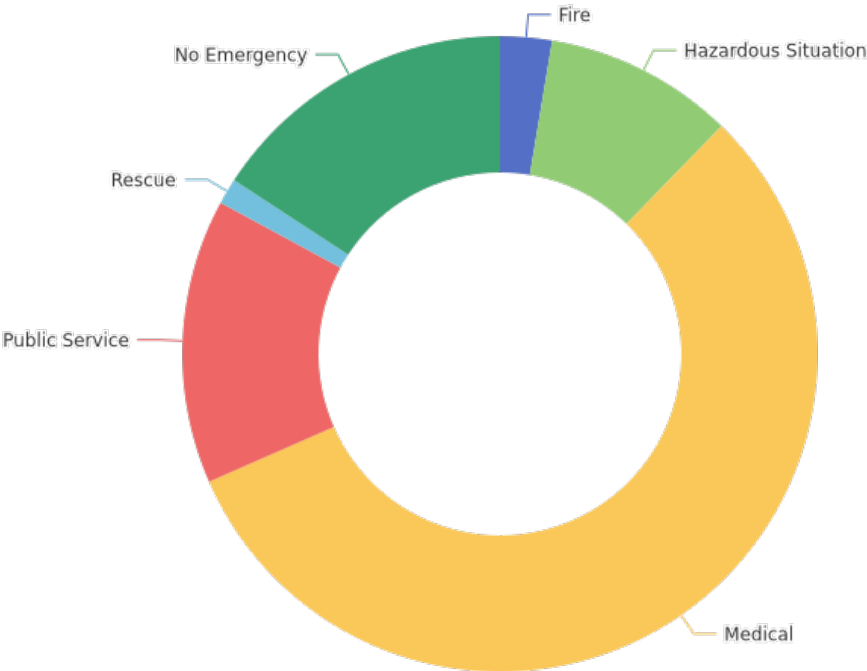


PRIMARY INCIDENT GROUP	COUNT	PERCENT OF TOTAL
Fire	3	1.66%
Hazardous Situation	4	2.21%
Medical	114	62.98%
Public Service	28	15.47%
No Emergency	31	17.13%
Law Enforcement Support	1	0.55%
Total	181	100.00%



July 2026

FDR-IR: Incident Count by Primary Incident Group



PRIMARY INCIDENT GROUP	COUNT	PERCENT OF TOTAL
Fire	6	2.63%
Hazardous Situation	22	9.65%
Medical	128	56.14%
Public Service	33	14.47%
Rescue	3	1.32%
No Emergency	36	15.79%
Total	228	100.00%