

BRAIDWOOD FIRE PROTECTION DISTRICT

Minutes of Meeting

January 18,2022

A meeting of the Trustees of the Braidwood Fire Protection District was held on, January 18, 2022, at the Braidwood Fire Station located at 275 W. Main St. in the city of Braidwood, Illinois at 9:00 A.M.

Trustee Mike Dillon called the meeting to order and acted as Chairman thereof, and Charlie Boyd, Secretary of the District, acted as Secretary.

The following Trustees were present:

Charlie Boyd
Mike Dillon
Bill Ritze

Also present in person were Chief Chris Jude and Administrative Assistant Kristin Wexell and present via Zoom web meeting were Attorney John Motylinski.

Those that are indicated in attendance via Zoom web meeting were attending in compliance with the Governor's Executive Order 2020-07 because of COVID-19.

The Chairman asked if there were any additions or corrections to the board meeting minutes from the meeting held on November 16, 2021, as distributed. Bill Ritze made a motion that the minutes be approved as distributed, seconded by Charlie Boyd. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

The Treasurer's Report shows an account beginning balance on November 1, 2021, of \$1,695,823.41, nine deposit(s) totaling \$96,432.32 and sixty-two withdrawals totaling \$206,955.36, the ending account balance on November 30, 2021 is \$1,621,300.37 and the Treasurer's Report beginning balance on December 1, 2021 of \$1,621,300.37, nine deposit(s) totaling \$77,353.89 and fifty-seven withdrawals totaling \$185,943.65, the ending account balance on December 31, 2021 is \$1,510,326.20. Charlie Boyd moved that the Treasurer's report be accepted as presented. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

Charlie Boyd presented the bills to be paid as distributed, (see attached list). Bill Ritze moved that the bills be paid, as presented. Mike Dillon seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

Public Comment:

None

Communications:

- IAFFPD annual update letter – training opportunities listed within letter
- Free Press Certificate of Publication for Audit Report
- ATT Payment Direction Form
- Grundy County 9-1-1 Agreement

Chief's Report:

Chief Jude distributed his full report, attached hereto. The items discussed are as follows:

- Total Calls for previous month and total call comparison of 2020 and 2021.
- Personnel updates:
 - 1 resignation of Fire/EMT Zack Mellen due to new full-time job and no time to commit to BFPD.
 - Rehired Rachel Andreina in a Primary Role Medic position
 - 1 new FF/EMT Jonathan McPherson
 - Current employee moved up from EMT/FF to Paramedic/FF, Nick Klucikowski. Nick is also assisting with Quartermaster responsibilities.
- IPRF Grant money has been received, we will issue payment for Target Solutions with those funds and the rest of it is earmarked for ballistic gear, per grant request.
- 2491 will go to Alexis in February and expected to be gone about 3 to 4 months.
- CART Trailer was sold by Quad County to an organization in South Dakota for \$32,500.00.
- 2412 – a few ladders on the rig are damaged and OOS temporarily.
- 2416 – Modifications will be a minimum of 3 months, there is no set date for a return.
- 2413 – Has some paint chip issues, which is warrantied. Mike is working with Alexis on getting these issues resolved.
- AT&T Tower Project – A consulting firm for AT&T called with questions and performed a background on the area for tower and items and materials that are or will be stored in that location.
- Looking for suggestions on what to do with items from the CART Trailer that we will no longer need.

Old Business:

- A. Faircom – (energy legislation, Exelon Agreement) – Mike Dillon reported that there is no new news on how taxes will be handled under the new clean energy bill. A new agreed assessed value is needed for the Braidwood Nuclear Plant, the last one was 7 years ago.
- B. Future Training Opportunities –
 - Chief Jude to attend FDIC, has credit for registration, but needs accommodations and travel expenses to be approved.
 - Trustees to attend upcoming IAFPD Continuing Ed Trainings on March 5th. Mike Dillon moved to cover travel expenses for Chief Jude to attend FDIC and cover registration and expenses for the Trustees to attend the upcoming IAFPD Continuing Education Sessions. The motion was seconded by Bill Ritze. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- C. Braidwood Recreation Club Annexation (status update) – No new information on this item, John Motylinski will reach out to BRC's attorney, Karl Buck to discuss status.
- D. Discuss AT&T Antennae Tower Project Update and Agreements – AT&T has sent a Direction of Payment Form requiring signature. Attorney Motylinski will look lease consequence to Property Tax Exemption prior to the District Board signing and submitting the Payment Direction Form.

Mike Dillon moved to sign the Payment Direction Form, upon Attorney Motylinski's findings as it relates to Property Tax Exemption and attorney's approval to do so. The motion was seconded by Bill Ritze. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

- E. 2491 Committee Report – No action needed, item reported upon in Chief's Report
- F. Annual calendar and checklist reviewed – Charlie Boyd reviewed the District Annual Checklist.
 - Exempt Property Certification – Received, signed, and returned to county already
 - Post Meeting Schedule – Kristin to post after schedule is approved (New Business Item 2, below)
 - Submit and post the annual OSHA 300 Report – Kristin has completed and uploaded.
 - Economic Interest Statements – Mike Dillon has not yet received the information from the County, he will distribute upon receipt.

Closed Meeting:

Review Closed Meeting Minutes –

Mike Dillon moved that the Closed Meeting Minutes remain closed. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

New Business:

- 1) Purchases requiring District Board approval –
 - a) Mirrors in Fitness Room, \$1400.00 (building and equipment maintenance)
 - b) Strobe warning lights in Fitness Room, \$500.00 (building and equipment maintenance)
 - c) ESO Software, \$5,380.00 (budgeted IT item)
 - d) Hydraulic cutter repair, \$1,014.00 (building and equipment maintenance)Mike Dillon moved to approve the expenses as presented, motion seconded by Bill Ritze. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 2) Review and Approve Meeting Schedule for 2022/2023 – District Board reviewed the meeting proposed meeting schedule as distributed.

Charlie Boyd moved to approve the 2022/2023 Board Meeting Schedule, as distributed. The motion was seconded by Bill Ritze. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 3) Review and possibly approve the 2022 Workman's Compensation Insurance Renewal Quote – This item was addressed in the November 2021 Board Meeting.
- 4) Discuss and decide on a UTV/ATV Committee and Budget –Chief Jude explained the need for all terrain vehicle for off road areas to which BFPD has responded to within the District boundaries.

Mike Dillon moved to approve the assembling of Committee and final expenditure budget of all components on vehicle not to exceed \$60,000.00. The motion was seconded by Bill Ritze. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 5) Review and Approve the Agreement with Grundy County 9-1-1 Dispatch – District reviewed and discussed the Agreement.

Charlie Boyd moved to approve and execute the Agreement with Grundy County 9-1-1 Dispatch, as distributed. The motion was seconded by Mike Dillon. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

The Chairman then stated that the next regular meeting would be held on February 15, 2022 at 9:00 A.M. at the Braidwood Fire Station.

Upon motion duly made and seconded the meeting was adjourned.

12/21

Date	Deposit	Amount	# of	Checks / Withdraws	Amount	Reason
11/2/2021	HC Joliet, LLC	\$385.00				
10/12/2021			1	Rolando's Furniture & Appliance	\$733.96	
10/28/2021			2	Alta Equioment Co. LLC	\$719.84	
10/28/2021			3	AT&T	\$2,597.60	
10/28/2021			4	AT&T Mobility	\$147.35	
10/28/2021			5	Hudson Blankets	\$3,528.00	
10/28/2021			6	Kristin Wexell	\$517.68	Reimburse
10/28/2021			7	Pinkerton Oil Co.	\$886.95	
10/12/2021			8	Berkots Super Foods	\$34.60	
10/28/2021			9	BTI Tire & Alignment	\$339.90	
10/28/2021			10	IPRF	\$5,050.00	
10/28/2021			11	Pullara Inc.	\$36,000.00	#3765
10/28/2021			12	Wex Bank	\$216.68	
10/28/2021			13	State Industrial Products	\$123.45	
10/28/2021			14	A Beep LLC	\$330.00	
10/28/2021			15	Quad County Fire Equipment & FTR	\$845.09	
10/28/2021			16	Republic Services	\$125.82	
10/28/2021			17	US Bank	\$2,982.54	
9/21/2021			18	Chief Shabbona Firefighters, Ass.	\$100.00	
9/28/2021			19	Eternally Green	\$55.00	
10/28/2021			20	Altadtec . LLC	\$2,808.00	
11/4/2021	Zion Bank	\$10,137.27				
11/4/2021	Will Co.	\$9,859.44				
11/10/2021	Fire Recovery USA, LLC	\$568.00				
11/10/2021			21	Oestreich Sales & Service	\$213.00	
11/10/2021			22	Moved to Payroll Co.	\$45,097.97	
10/28/2021			23	BlueCross BlueShield of Il.	\$2,671.02	
11/9/2021			24	ECOLAB pest Elimination	\$156.99	
11/9/2021			25	Nicor Gas	\$329.63	
11/9/2021			26	Ottosen Group	\$1,286.21	
11/16/2021	Village of Dwight	\$400.00				CPR Class
10/28/2021			27	Mike Dillon, reimbursement	\$322.00	
11/9/2021			28	AT&T	\$154.90	
1/9/1900			29	AT&T	\$809.55	
11/9/2021			30	D'Orazio Ford	\$1,306.91	
11/9/2021			31	CDS Office Technoloigoies	\$6.00	
11/9/2021			32	Emergency Medical Products	\$613.81	
11/9/2021			33	Equiment Management Co., Inc	\$2,491.29	
11/9/2021			34	Pinkerton Oil Co.	\$1,001.09	
11/9/2021			35	Whitmore Ace Hardware	\$60.57	
11/24/2021	Grundy Co.	\$121.33				
11/24/2021	Grundy Co.	\$2.56				
11/26/2021			36	Moved to Payroll Co.	\$51,089.63	
11/9/2021			37	Airwans	\$74.95	
11/9/2021			38	Wescom	\$10,701.37	
11/9/2021			39	Hinkley Springs	\$137.56	
11/9/2021			40	Quad County Fire Equipment & FTR	\$2,489.55	
11/9/2021			41	Zion Bank	\$1,449.48	
10/28/2021			42	Flow Municipal Service Provider LLC	\$4,000.00	

11/9/2021			43	Gov Accounting LLC	\$975.00	
11/9/2021			44	Comcast	\$211.34	
11/9/2021			45	Andrew Olchawa	\$58.50	
11/18/2021			46	Air One Equipment Inc.	\$4,438.00	
11/18/2021			47	Emergency Medical Products	\$5.28	
11/18/2021			48	Eternally Green	\$55.00	
11/18/2021			49	Fleet Safety Supply	\$356.54	
11/18/2021			50	Midwest Commercial Fitness	\$2,265.00	
11/18/2021			51	Faircom	\$2,000.00	
11/18/2021			52	Microsoft	\$38.13	
11/18/2021			53	Andres Medical Billing LTD.	\$638.01	
11/18/2021			53	Fisher Auto Parts	\$11.37	
11/18/2021			54	Liberty National	\$1,857.84	
11/18/2021			55	US Bank	\$2,462.49	
11/18/2021			56	Verzion	\$665.98	
10/5/2021			57	Ryan Craig	\$58.50	
11/9/2021			58	Airgas USA.LLC	\$605.85	
11/1/2021			59	Transamerica (457b)	\$1,485.95	
11/15/2021			60	Transamerica (457b)	\$1,381.80	
11/30/2021			61	Transamerica (457b)	\$1,553.18	
11/30/2021	Interest	\$6.91				Nov.
11/30/2021	AMB collections	\$74,951.81				
11/30/2021			62	Debit charges	\$1,133.58	Nov.
11/15/2021			62	Analysis service charge	\$92.08	
# Of Deposits 9				# Of Checks Written / Withdraws 62		
	Total	\$96,432.32			\$206,955.36	

Starting Balance 11/1/2021

\$1,695,823.41

Bank Balance 11/30/2021

\$1,621,300.37

1/18

Date	Deposit	Amount	# of	Checks / Withdraws	Amount	Reason
12/3/2021	Zion Bank (Escrow)	\$6,358.46				
12/2/2021	Will Co.	\$6,232.08				
11/30/2021			1	Air One Equipment Inc.	\$2,880.00	
11/30/2021			2	Airgas USA.LLC	\$217.96	
11/30/2021			3	Image Systems & Business Solutions	\$625.80	
11/18/2021			4	Mike Tenerelli	\$40.32	Reimbursement
11/30/2021			5	BTI Tire & Alignment	\$339.90	
11/30/2021			6	CDS Office Technologoies	\$6.00	
11/30/2021			7	City of Braidwood	\$32.39	
11/30/2021			8	IPRF	\$5,012.00	
11/30/2021			9	Wex Bank	\$294.84	
11/30/2021			10	Quad County Fire Equipment & FTR	\$42,436.21	
11/30/2021			11	Republic Services	\$126.82	
11/30/2021			12	State Industrial Products	\$384.56	
12/2/2021			13	AT&T	\$1,467.34	
12/2/2021			14	AT&T	\$147.35	
11/30/2021			15	Hinkley Springs	\$166.54	
12/13/2021	Comptroller	\$574.98				
12/9/2021			16	Moved to Payroll Co.	\$55,325.25	
11/30/2021			17	BlueCross BlueShield of Il.	\$2,671.02	
11/18/2021			18	Silver Cross Emergency Medical Services	\$90.00	
12/2/2021			19	Liberty National	\$1,857.84	
12/9/2021			20	ECOLAB pest Elimination	\$156.99	
12/9/2021			21	Emergency Medical Products	\$50.70	
12/9/2021			22	Ottosen Group	\$675.00	
12/9/2021			23	Andres Medical Billing LTD.	\$3,381.23	
12/9/2021			24	AT&T	\$154.90	
12/9/2021			25	Morris Hopital & Health Centers	\$172.00	
12/9/2021			26	Nicor Gas	\$1,378.59	
12/9/2021			27	Rendell's Inc	\$63.00	
12/9/2021			28	Zoll Medical Corp.	\$900.00	
11/18/2021			29	Illinois Fire Inspectors Assoc.	\$100.00	
12/9/2021			30	Pinkerton Oil Co.	\$647.44	
12/9/2021			31	Dockside Marine	\$329.98	
12/9/2021			32	Oestreich Sales & Service	\$1,079.16	
12/9/2021			33	Whitmore Ace Hardware	\$54.71	
12/9/2021			33	Municipal Emergency Services Inc.	\$2,168.60	
12/9/2021			34	Sisteck Sales Inc.	\$289.77	
12/9/2021			35	Robert Eggers	\$58.50	
12/9/2021			36	Wescom	\$10,701.52	
12/17/2021			37	Chris Jude	\$296.86	
12/17/2021			38	Wunderlich Doors	\$412.50	
12/17/2021			39	BTI Tire & Alignment	\$132.39	
12/17/2021			40	Free Press Newspapers	\$31.20	
12/17/2021			41	Airgas USA.LLC	\$155.37	
12/17/2021			42	Royal Publishing Co.	\$255.00	
12/19/2021			43	Whistle Stop Café	\$1,255.00	
12/14/2021			44	Miscellaneous Fees	\$141.40	
12/27/2021	VFIS	\$1,600.00				
12/30/2021	IPRF	\$7,415.00				Grant
12/30/2021	Chris Jude	\$145.39				Reimbursement

12/30/2021	Will Co.	\$2,046.49				
12/14/2021			45	Pullara	\$36,000.00	
12/17/2021			46	AT&T	\$1,467.34	
11/9/2021			47	Lauterbach & Amen,LLP	\$425.00	
12/9/2021			48	Tonya Cavanaugh	\$10.23	
12/17/2021			49	US Bank	\$3,096.13	
12/21/2021			50	Jones-eez BAR-B-Q	\$1,340.00	
12/9/2021			51	Illinois Labor Law Poster Service	\$99.50	
12/9/2021			52	Comcast	\$211.34	
12/17/2021			53	Verizon	\$641.07	
12/17/2021			54	Quad County Fire Equipment & FTR	\$54.98	
12/10/2021			55	Transamerica (457b)	\$1,360.02	
12/30/2021			56	Transamerica (457b)	\$1,390.44	
12/31/2021	Interest	\$6.65				Dec.
12/31/2021	AMB collections	\$52,974.84				Dec.
12/9/2021			57	Pinkerton Oil Co.	\$683.65	
# Of Deposits 9				# Of Checks Written / Withdraws 57		
	Total	\$77,353.89			\$185,943.65	

Starting Balance 12/01/2021 \$1,621,300.33

Bank Balance 12/31/2021 \$1,510,326.20

Braidwood Fire Protection District

Transaction List by Vendor November 2021

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Air One Equipment, Inc.						
11/18/2021	Bill	174512 11/9/21	Yes		Accounts Payable (A/P)	4,438.00
11/18/2021	Bill Payment (Check)	3796	Yes		BFPD Main Checking Account	-4,438.00
11/30/2021	Bill	17482711/18/21	Yes		Accounts Payable (A/P)	2,880.00
11/30/2021	Bill Payment (Check)	3813	Yes		BFPD Main Checking Account	-2,880.00
Airgas USA, LLC						
11/09/2021	Bill	9118875953 10/21/21	Yes	Inv. #9118875953 /9983531792 /8984097966	Accounts Payable (A/P)	216.66
11/09/2021	Bill	9983531792 10/31/21	Yes		Accounts Payable (A/P)	159.42
11/09/2021	Bill	2055093 11/1/21	Yes		Accounts Payable (A/P)	229.77
11/09/2021	Bill Payment (Check)	3777	Yes		BFPD Main Checking Account	-605.85
11/30/2021	Bill	9119865757 11/18/21	Yes		Accounts Payable (A/P)	217.96
11/30/2021	Bill Payment (Check)	3814	Yes		BFPD Main Checking Account	-217.96
Airwans						
11/09/2021	Bill	170249 11/1/21	Yes	Inv. #170249 11/1/21 Business internet service	Accounts Payable (A/P)	74.95
11/09/2021	Bill Payment (Check)	3776	Yes		BFPD Main Checking Account	-74.95
Amazon						
11/03/2021	Deposit		Yes	Miscellaneous Credit(s)	BFPD Main Checking Account	36,000.00
analysis s/c						
11/15/2021	Expenditure		Yes	Miscellaneous Fee(s)	BFPD Main Checking Account	-92.08
Andres Medical Billing, Ltd.						
11/18/2021	Bill	253321 11/15/21	Yes	Inv. #253321 11/15/21 October collections	Accounts Payable (A/P)	638.01
11/18/2021	Bill Payment (Check)	3797	Yes		BFPD Main Checking Account	-638.01
Andrew Olchawa						
11/09/2021	Bill	Reimburse	Yes	Reimburse background ck	Accounts Payable (A/P)	58.50
11/09/2021	Bill Payment (Check)	3795	Yes		BFPD Main Checking Account	-58.50
AT & T						
11/09/2021	Bill	7590975602 10/19 /21	Yes	Inv 7590975602 10/19 /21	Accounts Payable (A/P)	274.33
11/09/2021	Bill	Inv 2807545601 10/19	Yes	#7590975602 / #2807545601	Accounts Payable (A/P)	535.22
11/09/2021	Bill Payment (Check)	3775	Yes		BFPD Main Checking Account	-809.55
AT & T Mobility						
11/09/2021	Bill	287281491256x11012021	Yes		Accounts Payable (A/P)	154.90
11/09/2021	Bill Payment (Check)	3774	Yes		BFPD Main Checking Account	-154.90
BlueCross BlueShield of Illinois						
11/30/2021	Bill	12/1/21-1/1/22	Yes	Chris Jude - 259849 12/1/21-1/1/22	Accounts Payable (A/P)	2,671.02
11/30/2021	Bill Payment (Check)	3815	Yes		BFPD Main Checking Account	-2,671.02

Braidwood Fire Protection District

Transaction List by Vendor

November 2021

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Fisher Auto Parts						
11/18/2021	Bill	311-578800 11/10/21	Yes	Inv. #311-578800 11/10/21 Champion Plugs / Wilmar spark plug gap gauge	Accounts Payable (A/P)	11.37
11/18/2021	Bill Payment (Check)	3802	Yes		BFPD Main Checking Account	-11.37
Fleet Safety Supply						
11/18/2021	Bill	77375 7/7/21	Yes	Inv. #77375 7/7/21 air eject / shipping	Accounts Payable (A/P)	319.54
11/18/2021	Bill	77688 8/31/21	Yes	Inv. #77688 8/31/21 Ford Expedition 2492 - Chief Jude	Accounts Payable (A/P)	37.00
11/18/2021	Bill Payment (Check)	3803	Yes		BFPD Main Checking Account	-356.54
Gov Accounting LLC						
11/09/2021	Bill	Inv. #1472	Yes	Inv. #1472 2021 GEMT submission	Accounts Payable (A/P)	975.00
11/09/2021	Bill Payment (Check)	3783	Yes		BFPD Main Checking Account	-975.00
Hinkley Springs						
11/09/2021	Bill	2501135 102221 10/22	Yes	Inv. #2501135 102221 10/22 Cooler rental and water	Accounts Payable (A/P)	137.56
11/09/2021	Bill Payment (Check)	3784	Yes		BFPD Main Checking Account	-137.56
11/30/2021	Bill	2501135 111921 11/19/	Yes	Inv. #2501135 111921 11/19 Cooler rental and water	Accounts Payable (A/P)	166.54
11/30/2021	Bill Payment (Check)	3819	Yes		BFPD Main Checking Account	-166.54
Illinois Fire Inspectors Assoc.						
11/18/2021	Bill	22367 11/10/21	Yes	Inv. #22367 11/10/21 2022 Membership Dues	Accounts Payable (A/P)	100.00
11/18/2021	Bill Payment (Check)	3804	Yes		BFPD Main Checking Account	-100.00
Illinois Public Risk Fund						
11/30/2021	Bill	73203 11/15/21	Yes	Inv. #73203 11/15/21 Jan. Workers Comp / Admin Fee	Accounts Payable (A/P)	5,012.00
11/30/2021	Bill Payment (Check)	3820	Yes		BFPD Main Checking Account	-5,012.00
Image Systems & Business Solutions - McGrath						
11/30/2021	Bill	346271 10/25/21	Yes		Accounts Payable (A/P)	199.00
11/30/2021	Bill	348054 11/22/21	Yes		Accounts Payable (A/P)	199.00
11/30/2021	Bill	348253 11/23/21	Yes		Accounts Payable (A/P)	227.80
11/30/2021	Bill Payment (Check)	3821	Yes		BFPD Main Checking Account	-625.80
Lauterbach & Amen, LLP						
11/09/2021	Bill	Inv. 60646 11/1/21	Yes	Inv. 60646 11/1/21 Oct. Financial svcs	Accounts Payable (A/P)	425.00
11/09/2021	Bill Payment (Check)	3785	Yes		BFPD Main Checking Account	-425.00
Liberty National - Global Life						
11/18/2021	Bill		Yes		Accounts Payable (A/P)	1,857.84
11/18/2021	Bill Payment (Check)	3809	Yes		BFPD Main Checking Account	-1,857.84
Lori Kochenberger						
11/18/2021	Bill	051102 11/15/21	Yes	Inv. #051102 11/15/21 Red line flag ornaments w/axe x 60	Accounts Payable (A/P)	387.00
11/18/2021	Bill Payment (Check)	3805	Yes		BFPD Main Checking Account	-387.00

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November 2021

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				Cleaned cables, Removed alternator	(A/P)	
11/30/2021	Bill	5522 11/22/21	Yes		Accounts Payable (A/P)	21,581.00
11/30/2021	Bill	5434 10/8/21	Yes		Accounts Payable (A/P)	18,200.98
11/30/2021	Bill Payment (Check)	3823	Yes		BFPD Main Checking Account	42,436.21
Republic Services						
11/30/2021	Bill	0721007007180 11/20	Yes	Inv. 0721006986851 10/20	Accounts Payable (A/P)	126.82
11/30/2021	Bill Payment (Check)	3824	Yes		BFPD Main Checking Account	-126.82
Shell Oil Company (Wex Bank)						
11/30/2021	Bill	75808466 11/15/21	Yes		Accounts Payable (A/P)	294.84
11/30/2021	Bill Payment (Check)	3825	Yes		BFPD Main Checking Account	-294.84
Silver Cross Emergency Medical Services						
11/18/2021	Bill	11/9/21	Yes	Nov. 9, 2021 BLS Instructor Affiliation Fees: Anthony DePaul, Ryan Schulz, and Christopher Hinchcliff	Accounts Payable (A/P)	90.00
11/18/2021	Bill Payment (Check)	3812	Yes		BFPD Main Checking Account	-90.00
State Industrial Products						
11/30/2021	Bill	902231588 11/22/21	Yes		Accounts Payable (A/P)	384.56
11/30/2021	Bill Payment (Check)	3826	Yes		BFPD Main Checking Account	-384.56
Trans America Retirement Solutions						
11/01/2021	Expenditure		Yes	ACH Debit(s)	BFPD Main Checking Account	-1,485.95
11/15/2021	Expenditure		Yes	ACH Debit(s)	BFPD Main Checking Account	-1,381.80
11/30/2021	Expenditure		Yes	ACH Debit(s)	BFPD Main Checking Account	-1,553.18
US Bank						
11/18/2021	Bill	Nov Statement	Yes	Reimbursement 11/9/21 for 2492 fuel	Accounts Payable (A/P)	2,462.49
11/18/2021	Bill Payment (Check)	3810	Yes		BFPD Main Checking Account	-2,462.49
11/30/2021	Deposit		Yes	Interest Credit(s)	BFPD Main Checking Account	6.91
Verizon						
11/18/2021	Bill	9891900436 11/1/21	Yes	Inv. #9891900436 11/1/21 - service	Accounts Payable (A/P)	665.98
11/18/2021	Bill Payment (Check)	3811	Yes		BFPD Main Checking Account	-665.98
WESCOM						
11/09/2021	Bill	122021-02 11/1/21	Yes	Inv. #122021-02 11/1/21	Accounts Payable (A/P)	10,701.37
11/09/2021	Bill Payment (Check)	3791	Yes		BFPD Main Checking Account	10,701.37
Whitmore Ace Hardware						
11/09/2021	Bill	264375/264382	Yes	Inv. 264375/264382/264246	Accounts Payable (A/P)	60.57
11/09/2021	Bill Payment (Check)	3792	Yes		BFPD Main Checking Account	-60.57
Xfinity						
11/09/2021	Bill	Acct 8771200160003287	Yes	Acct. # 8771 20 016 0003287 11/6-12/5/2021	Accounts Payable (A/P)	211.34

Braidwood Fire Protection District

Transaction List by Vendor

November 2021

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
11/09/2021	Bill Payment (Check)	3793	Yes		BFPD Main Checking Account	-211.34
Zions Bank						
11/04/2021	Deposit		Yes	Incoming Fedwire(s)	BFPD Main Checking Account	10,137.27
11/09/2021	Bill	11/2/21	Yes	Inv. Braidwood Fire-21 2021	Accounts Payable (A/P)	1,449.48
11/09/2021	Bill Payment (Check)	3794	Yes		BFPD Main Checking Account	-1,449.48

Braidwood Fire Protection District

Transaction List by Vendor

December 2021

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
A Beep LLC						
12/30/2021	Bill	106590 12/21/2021	Yes		Accounts Payable (A/P)	290.00
12/30/2021	Bill Payment (Check)	3872	Yes		BFPD Main Checking Account	-290.00
Airgas USA, LLC						
12/14/2021	Bill	9984341240 11/30/21	Yes		Accounts Payable (A/P)	155.37
12/17/2021	Bill Payment (Check)	3855	Yes		BFPD Main Checking Account	-155.37
12/30/2021	Bill	9120760713 12/16/21	Yes		Accounts Payable (A/P)	454.12
12/30/2021	Bill Payment (Check)	3873	Yes		BFPD Main Checking Account	-454.12
Airwans						
12/07/2021	Bill	170824 12/1/21	Yes		Accounts Payable (A/P)	74.95
12/09/2021	Bill Payment (Check)	3830	Yes		BFPD Main Checking Account	-74.95
Alexa Kubinski						
12/30/2021	Bill	Incident - WC	Yes		Accounts Payable (A/P)	1,600.00
12/30/2021	Bill Payment (Check)	3874	Yes		BFPD Main Checking Account	-1,600.00
Alta Material Handling						
12/30/2021	Bill	swo794879 12/16/21	Yes		Accounts Payable (A/P)	2,012.62
12/30/2021	Bill Payment (Check)	3875	Yes		BFPD Main Checking Account	-2,012.62
Andres Medical Billing, Ltd.						
12/07/2021	Bill	253438 12/7/21	Yes		Accounts Payable (A/P)	3,381.23
12/09/2021	Bill Payment (Check)	3831	Yes		BFPD Main Checking Account	-3,381.23
AT & T						
12/02/2021	Bill	7693075606 11/7	Yes	Acct #831-000-1173 881 Inv.#7693075606 11/7/21 11/7-12/6/21	Accounts Payable (A/P)	1,467.34
12/02/2021	Bill Payment (Check)	3827	Yes		BFPD Main Checking Account	-1,467.34
12/17/2021	Bill	6349576603 12/7/21	Yes		Accounts Payable (A/P)	1,467.34
12/17/2021	Bill Payment (Check)	3856	Yes		BFPD Main Checking Account	-1,467.34
AT & T Mobility						
12/07/2021	Bill	287281491256X12012021	Yes		Accounts Payable (A/P)	154.90
12/09/2021	Bill Payment (Check)	3832	Yes		BFPD Main Checking Account	-154.90
AT&T (Keltron)						
12/02/2021	Bill	815458212111 11/16/21	Yes		Accounts Payable (A/P)	147.35
12/02/2021	Bill Payment (Check)	3828	Yes		BFPD Main Checking Account	-147.35
Berkot's Super Foods						
12/09/2021	Bill	00220134-194 11/24	Yes		Accounts Payable (A/P)	140.74
12/09/2021	Bill Payment (Check)	3833	Yes		BFPD Main Checking Account	-140.74
BTI Tire & Alignment						
12/14/2021	Bill	26223 12/3/21	Yes		Accounts Payable (A/P)	132.39
12/17/2021	Bill Payment (Check)	3857	Yes		BFPD Main Checking Account	-132.39
Chris Jude						
12/14/2021	Bill	reimbursement	Yes		Accounts Payable (A/P)	296.86
12/17/2021	Bill Payment (Check)	3858	Yes		BFPD Main Checking Account	-296.86
City of Braidwood						
12/30/2021	Bill	12/1/21 billing	Yes		Accounts Payable (A/P)	32.39
12/30/2021	Bill Payment (Check)	3876	Yes		BFPD Main Checking Account	-32.39
D'Orazio Ford						
12/30/2021	Bill	161219 12/17/21	Yes		Accounts Payable (A/P)	431.01
12/30/2021	Bill Payment (Check)	3877	Yes		BFPD Main Checking Account	-431.01
DesPlaines Valley MABAS Division 15						
12/30/2021	Bill	1848	Yes		Accounts Payable (A/P)	40.00
12/30/2021	Bill Payment (Check)	3878	Yes		BFPD Main Checking Account	-40.00
Dockside Marine						
12/07/2021	Bill	71175 12/7/21	Yes		Accounts Payable (A/P)	329.98

Braidwood Fire Protection District

Transaction List by Vendor

December 2021

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
12/09/2021	Bill Payment (Check)	3848	Yes		BFPD Main Checking Account	-50.00
Sistek Sales, Inc						
12/09/2021	Bill	133709 11/8/21	Yes		Accounts Payable (A/P)	289.77
12/09/2021	Bill Payment (Check)	3849	Yes		BFPD Main Checking Account	-289.77
Thompson Electronics Company						
12/30/2021	Bill	101741 12/16/21	Yes		Accounts Payable (A/P)	595.68
12/30/2021	Bill Payment (Check)	3891	Yes		BFPD Main Checking Account	-595.68
Tonya Cavanaugh						
12/02/2021	Bill	Reimburse	Yes		Accounts Payable (A/P)	10.23
12/09/2021	Bill Payment (Check)	3834	Yes		BFPD Main Checking Account	-10.23
US Bank						
12/14/2021	Bill	December 2021	Yes	R	Accounts Payable (A/P)	3,096.13
12/17/2021	Bill Payment (Check)	3864	Yes		BFPD Main Checking Account	-3,096.13
Verizon						
12/14/2021	Bill	9894120466 12/24/21	Yes		Accounts Payable (A/P)	641.07
12/17/2021	Bill Payment (Check)	3865	Yes		BFPD Main Checking Account	-641.07
WESCOM						
12/09/2021	Bill	20220102 12/1/21	Yes		Accounts Payable (A/P)	10,701.52
12/09/2021	Bill Payment (Check)	3850	Yes		BFPD Main Checking Account	-10,701.52
Whistel Stop Cafe						
12/19/2021	Bill	Catered	Yes		Accounts Payable (A/P)	1,255.00
12/19/2021	Bill Payment (Check)	3867	Yes		BFPD Main Checking Account	-1,255.00
Whitmore Ace Hardware						
12/02/2021	Bill	264541 11/30/21	Yes	Inv. 264375/264382/264246	Accounts Payable (A/P)	9.99
12/02/2021	Bill	264542 11/30/21	Yes		Accounts Payable (A/P)	11.76
12/07/2021	Bill	264557 12/3/21	Yes		Accounts Payable (A/P)	32.96
12/09/2021	Bill Payment (Check)	3851	Yes		BFPD Main Checking Account	-54.71
Wunderlich Doors						
12/17/2021	Bill	203021 12/14/21	Yes		Accounts Payable (A/P)	412.50
12/17/2021	Bill Payment (Check)	3866	Yes		BFPD Main Checking Account	-412.50
Xfinity						
12/09/2021	Bill	Service 11/26/21	Yes		Accounts Payable (A/P)	211.34
12/09/2021	Bill Payment (Check)	3852	Yes		BFPD Main Checking Account	-211.34
Zoll						
12/02/2021	Bill	94497 9/1/21	Yes		Accounts Payable (A/P)	450.00
12/09/2021	Bill	00102300 12/1/21	Yes		Accounts Payable (A/P)	450.00
12/09/2021	Bill Payment (Check)	3853	Yes		BFPD Main Checking Account	-900.00



**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
January 17th, 2022

Call Report for Dec. 2021

Braidwood	125
Out of District	68
Total-	193

Call Report 2020

Braidwood	1,167
Out of District	521
Total-	1,688

Call Report 2021

Braidwood	1,181
Out of District	688
Total-	1,869
Up- 181 Out of District from year before	

Calls of Significance:

- o Fatal on Novy Rd.

Personnel

- o One resignation to report on this month **FF Mellen** no time due fulltime Coal City
- o New Staff- **Jonathan McPherson**- FF/EMT
- o Returning Employee- **Rachel Andreina**- Medic only
- o Intern- **Ryan Craig** attending Chief Shabbona Academy
- o New Cadets- **No new ones to report**
- o Newly Licensed Medic Congrats- **Nick Klucikowski**

Paramedic Students

- o Morris Hospital 20-21 Class -Nate Mrozek (trying to pass National Test)
- o St. Mary's Hospital 21-22 Class - David Tatroe, Ryan Cavanaugh, Cody Cabada
- o Morris Hospital 21-22 Class- Alexa Kubinski, Drew Crompt

Fire Prevention/Inspections

- o Keeverville Solar Energy (34461 S Rt 53, Braidwood) – **Waiting for delivery of Knox Box that was approved by BFPD.**
- o Mighty's Towing & Recovery (141 s. Will Rd.) – **Nothing new** -Working on Fire Alarm quotes and city violations.
- o Ultimate Rides (Main & Hickory)- **Nothing new**, no documents received to date.
- o Basement & Crawl Space Solutions (942 N. Division)- **Passed Final Fire Inspection**

Training

- o 2401 Attended Chief Summit last week in Florida.

Shabbona Fire Academy

- Underway currently.

EMS –

- New SMO's just received have to test everyone over the new updates

DICO-

- Mask mandates in the station until further notice due to COVID outbreak

Rescue Task Force – On going

- Purchasing of equipment in 2021-22 budget using Grant money received this year for half of them. Then purchase rest next year with grant money.
- 5 Sets of gear (3-engine, 2 set per front line Ambo's)
- Free Training by Division and Grundy County Sherriff

Vehicles/Apparatus

- 2411- Nothing to Report
- 2412- OOS due to some damaged ladders
- 2413- Paint issues Capt. Tenerelli is working with Alexis
- Boat 1 - Nothing to report.
- 2491- Should be leaving us very soon I will follow up with Dan.
- 2416- Out for PM's and modifications no date of return expected yet.
- 2419- Stripping on repair still
- 2425- Scene dots still needed
- 2414- Nothing to report
- 2415- Nothing to report
- CART trailer- Has sold for 32,500.00
- 2490- Nothing to report
- Command Buggies- Nothing to report.

Fire Station

- No issues to report currently.

AT&T tower project

- Passed Zoning board and City Council now they just need to apply for permit with the city.

Discussion Items for Meeting

- Personnel:
 - Nothing to discuss
- Training / District Classes
 - Chief Jude – Upcoming FDIC is all for now
- Budget
 - Approval Purchase orders exceeding \$1000.00
- Misc.
 - UTV purchase