

BRAIDWOOD FIRE PROTECTION DISTRICT

Minutes of Meeting

June 21, 2022

A meeting of the Trustees of the Braidwood Fire Protection District was held on, June 21, 2022, at the Braidwood Fire Station located at 275 W. Main St. in the city of Braidwood, Illinois at 9:00 A.M.

President Mike Dillon called the meeting to order and acted as Chairman, 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 Fire Chief Chris Jude, Administrative Assistant Kristin Wexell, Bookkeeper Teri Post and Attorney Tom Gilbert.

The Chairman asked if there were any additions or corrections to the board meeting minutes from the meeting held on May 17, 2022, as distributed. Bill Ritze made a motion that the minutes be approved, seconded by Charlie Boyd. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

The Monthly Treasurer's Report shows an account beginning balance on May 1, 2022, of \$1,091,401.32, four deposit(s) totaling \$30,616.33 and fifty-five withdrawals totaling \$655,369.19, the ending account balance on May 31, 2022, is \$523,937.53. Mike Dillon moved that the Treasurer's report be accepted as presented. Charlie Boyd 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). Charlie Boyd moved that the bills be paid, as presented. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

The Treasurer presented the Annual Treasurer's Report, (report attached hereto).

Public Comment:

None

Closed Meeting:

None

Communications:

None

Fire Chief's Report:

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

- The crew ran a call for a patient in cardiac arrest and had a save that may result in a Life Safety Award.
- Personnel updates:
 - We are processing one new FF/EMT, Chris Ramirez
 - Intern Ryan Craig has passed the OSFM Test and will be placed on the Roster for FF/EMT.
 - FF/Medic Ryan Schulz has resigned as he accepted a full-time position with Joliet Fire Department.
- Morris Medic Program will wrap up in July, Alexis Kubinski, Drew Crompt & Carl Michalek. Ethan Kennedy is currently in Riverside Medic Program.
- The City is working with their attorney on a lease for training property. Public Works is also prepping property for use. Chief is researching burn tower/training options.
- ATT has delivered materials and started construction.
- Wilmington, Braidwood, Limestone met with Custer Park to discuss responding to Custer Park FPD calls. Custer Park intends to continue to respond to calls when they can. They anticipated being staffed in their station soon.
- Braidwood FPD's ARPA Grant Application for reimbursement for COVID related over-time and premium time paid out in 2021 through the present. will be completed and submitted by July 1, 2022, so that funds can be paid out in the first round of disbursements at the beginning of August.
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Old Business:

- A. Faircom – (energy legislation, Exelon Agreement) – Mike Dillon reported that Mark Mitchell is the new Administrator of FAIRCOM. The agreement with Exelon has expired, the new agreement will be with Constellation and Mr. Mitchell recommends waiting for the property assessment and to see how the agreements elsewhere work out before negotiating a new agreement.
- B. Future Training Opportunities –
 - No training requests
- C. Discuss AT&T Antennae Tower Project Update and Agreements – update was covered in the Chief's report.
- D. 2491 Committee Update – item was complete – can be removed from agenda.
- E. 2416 Refurbish Update – item was complete – can be removed from agenda.
- F. 2425 Accident Repair Update – 2425 is in the station awaiting inspection from IDPH, then will be back in service.
- G. UTV/ATV Committee – Fleet is installing the lighting, siren and controls at a cost of \$3,741.35. This cost was included within the project budget, which has already been approved. The Trustees would like the letter to say Braidwood FPD rather than Department.
- H. Discussion of future training grounds – discussed in Chief's report
- I. Review Annual Calendar and Checklist Items – no items until Budget in July.
- J. Discuss re-chassis or replacement of 2414 and forming a committee for the build – the committee prefers to re-chassis the ambulance and will be working with two vendors to get the specs completed for the bid package. Mike Dillon requested that the lettering on the ambulance be Braidwood Fire Protection District, rather than Braidwood Fire Department.

New Business:

- 1) Purchases requiring District Board approval –
 - a) OHD Fit Test Calibration - \$2,915.00.
Bill Ritze moved to approve the expenses presented and listed above. Mike Dillon seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 2) Review and approve the Treasurer's Report –
Mike Dillon moved to accept the Treasurer's Report as presented. Charlie Boyd seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion passed unanimously.
- 3) Review and approve the Tentative Budget FY 22/23 – Chief Jude distributed and presented the Tentative Budget. Kristin Wexell will post Tentative Budget no later than July 14, 2022.
Mike Dillon moved to approve the Tentative Budget as presented. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 4) Discuss and possibly approve full-time firefighting positions – Chief proposed hiring 3 full-time firefighters, Lieutenants preferred. He expressed the need and also discussed the added expense that will have to be included in the budget. Attorney Gilbert discussed the hiring process and requirements of the District for full-time firefighters.
Charlie Boyd moved to approve beginning the process of hiring 3 full-time Lieutenants during the current fiscal year. The motion was seconded by Bill Ritze. 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 August 16, 2022 at 9:00 A.M. at the Braidwood Fire Station.

Upon motion duly made and seconded the meeting was adjourned.

Braidwood Fire Protection District

Transaction List by Vendor
May 2022

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Airgas USA, LLC						
05/10/2022	Bill	9125331189 4/29/22	Yes		Accounts Payable (A/P)	243.60
05/10/2022	Bill Payment (Check)	4087	Yes		BFPD Main Checking Account	-243.60
05/31/2022	Bill	9126024182 5/19/22	Yes		Accounts Payable (A/P)	426.84
05/31/2022	Bill Payment (Check)	4127	Yes		BFPD Main Checking Account	-426.84
Airwans						
05/10/2022	Bill	173309 5/1/22	Yes		Accounts Payable (A/P)	74.95
05/10/2022	Bill Payment (Check)	4088	Yes		BFPD Main Checking Account	-74.95
Alexis Fire Equipment Co.						
05/03/2022	Bill	0073020-IN 4/26/22	Yes		Accounts Payable (A/P)	4,618.00
05/03/2022	Bill Payment (Check)	4072	Yes		BFPD Main Checking Account	-4,618.00
05/10/2022	Bill	S784F-IN 5/6/22	Yes		Accounts Payable (A/P)	86,067.00
05/10/2022	Bill Payment (Check)	4089	Yes		BFPD Main Checking Account	-86,067.00
Andres Medical Billing, Ltd.						
05/10/2022	Bill	254826 5/6/22	Yes		Accounts Payable (A/P)	2,308.75
05/10/2022	Bill Payment (Check)	4090	Yes		BFPD Main Checking Account	-2,308.75
AT & T						
05/03/2022	Deposit		Yes		BFPD Main Checking Account	1,000.00
05/19/2022	Bill	1123910704 5/7/22	Yes		Accounts Payable (A/P)	1,194.55
05/19/2022	Bill Payment (Check)	4111	Yes		BFPD Main Checking Account	-1,194.55
AT&T (Keltron)						
05/31/2022	Bill	815458212105 5/16/22	Yes		Accounts Payable (A/P)	170.83
05/31/2022	Bill Payment (Check)	4128	Yes		BFPD Main Checking Account	-170.83
Benefit Planning Consultants, Inc						
05/10/2022	Bill	BPC100282908 5/26/22	Yes		Accounts Payable (A/P)	100.00
05/10/2022	Bill Payment (Check)	4091	Yes		BFPD Main Checking Account	-100.00
Berkot's Super Foods						
05/31/2022	Bill	313-005 5/17/22	Yes		Accounts Payable (A/P)	40.88
05/31/2022	Bill Payment (Check)	4129	Yes		BFPD Main Checking Account	-40.88
Big Tex Trailer World, Inc.						
05/03/2022	Bill	45104058 4/18/22	Yes		Accounts Payable (A/P)	5,475.00
05/03/2022	Bill Payment (Check)	4082	Yes		BFPD Main Checking Account	-5,475.00
BlueCross BlueShield of Illinois						
05/10/2022	Bill	5/1-6/1/22 4/15/22	Yes		Accounts Payable (A/P)	2,671.02
05/10/2022	Bill Payment (Check)	4092	Yes		BFPD Main Checking Account	-2,671.02
Braidwood Post Office						
05/10/2022	Bill	POB 309 Yrly Fee	Yes		Accounts Payable (A/P)	160.00
05/10/2022	Bill Payment (Check)	4093	Yes		BFPD Main Checking Account	-160.00
Chris Jude						
05/19/2022	Bill	Reimbursement - Health	Yes		Accounts Payable (A/P)	50.00
05/19/2022	Bill	Reimburse - Health	Yes		Accounts Payable (A/P)	192.54
05/19/2022	Bill	Reimburse - Health	Yes		Accounts Payable (A/P)	635.08
05/19/2022	Bill Payment (Check)	4116	Yes		BFPD Main Checking Account	-877.62
05/31/2022	Bill	Reimburse Medical	Yes		Accounts Payable (A/P)	30.00
05/31/2022	Bill Payment (Check)	4130	Yes		BFPD Main Checking Account	-30.00
Citizen's Bank Investment Fund						
05/27/2022	Bill	Investment	Yes		Accounts Payable (A/P)	300,000.00
05/27/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-300,000.00
City of Braidwood						
05/10/2022	Bill	4/1-4/30/22	Yes		Accounts Payable (A/P)	32.39
05/10/2022	Bill Payment (Check)	4094	Yes		BFPD Main Checking Account	-32.39
05/31/2022	Bill	5/1-5/31/2022	Yes		Accounts Payable (A/P)	46.56
05/31/2022	Bill Payment (Check)	4131	Yes		BFPD Main Checking Account	-46.56

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May 2022

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Community Olds Pontiac GCM Truck, Inc.						
05/31/2022	Bill	23384 5/19/22	Yes		Accounts Payable (A/P)	390.54
05/31/2022	Bill Payment (Check)	4132	Yes		BFPD Main Checking Account	-390.54
DesPlaines Valley MABAS Division 15						
05/03/2022	Bill Payment (Check)	4073	Yes		BFPD Main Checking Account	-2,431.00
Dockside Marine						
05/20/2022	Bill	2022 Can-Am Defender	Yes		Accounts Payable (A/P)	19,984.00
05/20/2022	Bill Payment (Check)	4109	Yes		BFPD Main Checking Account	-19,984.00
Emergency Medical Products						
05/03/2022	Bill	2336872 4/28/22	Yes		Accounts Payable (A/P)	3.00
05/03/2022	Bill	2336620 4/27/22	Yes		Accounts Payable (A/P)	810.08
05/03/2022	Bill	2336618 4/27/22	Yes		Accounts Payable (A/P)	23.50
05/03/2022	Bill	2336617 4/27/22	Yes		Accounts Payable (A/P)	916.31
05/03/2022	Bill Payment (Check)	4074	Yes		BFPD Main Checking Account	-1,752.89
Equipment Management Co.,inc.						
05/31/2022	Bill	60702 5/24/22	Yes		Accounts Payable (A/P)	1,150.00
05/31/2022	Bill Payment (Check)	4133	Yes		BFPD Main Checking Account	-1,150.00
Equitable Financial Life Insurance Company of America						
05/31/2022	Bill	1305905 5/11/22	Yes		Accounts Payable (A/P)	173.59
05/31/2022	Bill Payment (Check)	4134	Yes		BFPD Main Checking Account	-173.59
Eternally Green						
05/19/2022	Bill	29566-248900- 5/17/22	Yes	#29566-325665 11/9/21 Lawn Service	Accounts Payable (A/P)	56.00
05/19/2022	Bill Payment (Check)	4112	Yes		BFPD Main Checking Account	-56.00
Ferno-Washington, Inc.						
05/19/2022	Bill	10727 5/18/22	Yes		Accounts Payable (A/P)	9,667.30
05/19/2022	Bill	15330 5/18/22	Yes		Accounts Payable (A/P)	1,346.40
05/19/2022	Bill Payment (Check)	4113	Yes		BFPD Main Checking Account	-11,013.70
Fireground Supply, Inc.						
05/03/2022	Bill Payment (Check)	4075	Yes		BFPD Main Checking Account	-28,676.76
05/10/2022	Bill	17856 5/3/22	Yes		Accounts Payable (A/P)	129.73
05/10/2022	Bill	17855 5/3/22	Yes		Accounts Payable (A/P)	32.17
05/10/2022	Bill	17857 5/3/22	Yes		Accounts Payable (A/P)	150.00
05/10/2022	Bill Payment (Check)	4095	Yes		BFPD Main Checking Account	-311.90
Fisher Auto Parts						
05/10/2022	Bill	311-588891 5/4/22	Yes		Accounts Payable (A/P)	123.53
05/10/2022	Bill	311-588053 4/20/22	Yes		Accounts Payable (A/P)	219.00
05/10/2022	Bill Payment (Check)	4096	Yes		BFPD Main Checking Account	-342.53
Fleet Safety Supply						
05/19/2022	Bill	79082 5/7/22	Yes		Accounts Payable (A/P)	510.90
05/19/2022	Bill Payment (Check)	4114	Yes		BFPD Main Checking Account	-510.90
Hinkley Springs						
05/10/2022	Bill	2501135050622	Yes		Accounts Payable (A/P)	118.87
05/10/2022	Bill Payment (Check)	4097	Yes		BFPD Main Checking Account	-118.87
Illinois Public Risk Fund						
05/19/2022	Bill	73209 5/13/22	Yes		Accounts Payable (A/P)	5,011.00
05/19/2022	Bill Payment (Check)	4115	Yes		BFPD Main Checking Account	-5,011.00
Image Systems & Business Solutions - McGrath						
05/05/2022	Bill	357461 4/21/22	Yes		Accounts Payable (A/P)	199.00
05/31/2022	Bill	359492 5/23/22	Yes		Accounts Payable (A/P)	199.00
05/31/2022	Bill Payment (Check)	4135	Yes		BFPD Main Checking Account	-199.00

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Kat Gellert						
05/31/2022	Bill	0322 5/16/22	Yes		Accounts Payable (A/P)	1,440.00
05/31/2022	Bill Payment (Check)	4136	Yes		BFPD Main Checking Account	-1,440.00
Kristin Wexell						
05/31/2022	Bill	Reimbursement	Yes	Mileage and Phone Reimbursement	Accounts Payable (A/P)	631.97
05/31/2022	Bill Payment (Check)	4137	Yes		BFPD Main Checking Account	-631.97
Lauterbach & Amen, LLP						
05/03/2022	Bill	66457 5/2/22	Yes		Accounts Payable (A/P)	438.00
05/03/2022	Bill Payment (Check)	4077	Yes		BFPD Main Checking Account	-438.00
Liberty National - Global Life						
05/03/2022	Bill	May	Yes		Accounts Payable (A/P)	2,129.55
05/03/2022	Bill Payment (Check)	4076	Yes		BFPD Main Checking Account	-2,129.55
Mack, Hayden						
05/24/2022	Bill	Reimbursement	Yes		Accounts Payable (A/P)	104.03
05/24/2022	Bill Payment (Check)	4126	Yes		BFPD Main Checking Account	-104.03
Mike Tenerelli						
05/10/2022	Bill	Reimburse bill 5/5/22	Yes		Accounts Payable (A/P)	12.50
05/10/2022	Bill Payment (Check)	4098	Yes		BFPD Main Checking Account	-12.50
05/19/2022	Bill	Reimburse	Yes		Accounts Payable (A/P)	50.00
05/19/2022	Bill Payment (Check)	4121	Yes		BFPD Main Checking Account	-50.00
MTech						
05/10/2022	Bill	31732 4/25/22	Yes		Accounts Payable (A/P)	5,985.00
05/10/2022	Bill Payment (Check)	4099	Yes		BFPD Main Checking Account	-5,985.00
Municipal Emergency Services Inc.						
05/10/2022	Bill	IN1706666 4/29/22	Yes		Accounts Payable (A/P)	232.50
05/10/2022	Bill Payment (Check)	4100	Yes		BFPD Main Checking Account	-232.50
Nicor Gas						
05/10/2022	Bill	3/30-4/29/22 4/29/22	Yes		Accounts Payable (A/P)	1,118.03
05/10/2022	Bill Payment (Check)	4101	Yes		BFPD Main Checking Account	-1,118.03
Ottosen DiNolfo						
05/10/2022	Bill	144697 4/30/22	Yes		Accounts Payable (A/P)	658.55
05/10/2022	Bill Payment (Check)	4102	Yes		BFPD Main Checking Account	-658.55
Payroll Transfer						
05/02/2022	Bill	5/11/22 Payroll	Yes		Accounts Payable (A/P)	56,533.00
05/11/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-56,533.00
05/13/2022	Bill	5/25/22 payroll	Yes		Accounts Payable (A/P)	49,087.93
05/25/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-49,087.93
Pinkerton Oil Company						
05/10/2022	Bill	IN395038 4/29/22	Yes		Accounts Payable (A/P)	1,862.07
05/10/2022	Bill Payment (Check)	4103	Yes		BFPD Main Checking Account	-1,862.07
05/31/2022	Bill	IN404688 5/1/22	Yes		Accounts Payable (A/P)	1,238.57
05/31/2022	Bill Payment (Check)	4138	Yes		BFPD Main Checking Account	-1,238.57
Quad County Fire Equipment & FTR						
05/19/2022	Bill	5740 5/16/22	Yes		Accounts Payable (A/P)	492.29
05/19/2022	Bill Payment (Check)	4118	Yes		BFPD Main Checking Account	-492.29
Reed-Custer H.S. Girls Soccer						
05/19/2022	Bill	Fundraiser - flamingo	Yes		Accounts Payable (A/P)	20.00
05/19/2022	Bill Payment (Check)	4117	Yes		BFPD Main Checking Account	-20.00
Republic Services						
05/31/2022	Bill	0721-007191294 052022	Yes		Accounts Payable (A/P)	140.17
05/31/2022	Bill Payment (Check)	4139	Yes		BFPD Main Checking Account	-140.17

Braidwood Fire Protection District

Transaction List by Vendor May 2022

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Rescue Direct						
05/03/2022	Bill	745450 4/28/22	Yes		Accounts Payable (A/P)	1,216.88
05/03/2022	Bill Payment (Check)	4078	Yes		BFPD Main Checking Account	-1,216.88
Shell Oil Company (Wex Bank)						
05/19/2022	Bill	255570 4/29/22	Yes		Accounts Payable (A/P)	60.66
05/19/2022	Bill	204875 4/24/22	Yes		Accounts Payable (A/P)	43.42
05/19/2022	Bill	320671 5/5/22	Yes		Accounts Payable (A/P)	68.49
05/19/2022	Bill	299081 5/3/22	Yes		Accounts Payable (A/P)	73.20
05/19/2022	Bill Payment (Check)	4120	Yes		BFPD Main Checking Account	-159.17
05/19/2022	Bill	multiple	Yes		Accounts Payable (A/P)	131.32
05/19/2022	Bill Payment (Check)	4125	Yes		BFPD Main Checking Account	-131.32
Sistek Sales, Inc						
05/31/2022	Bill	136876 5/19/22	Yes		Accounts Payable (A/P)	1,899.00
05/31/2022	Bill	137053 5/24/22	Yes		Accounts Payable (A/P)	127.88
05/31/2022	Bill	136941 5/20/22	Yes		Accounts Payable (A/P)	207.39
05/31/2022	Bill	137002 5/23/22	Yes		Accounts Payable (A/P)	313.92
05/31/2022	Bill	137109 5/25/22	Yes		Accounts Payable (A/P)	65.41
05/31/2022	Bill Payment (Check)	4140	Yes		BFPD Main Checking Account	-2,613.60
Stryker Sales Corporation						
05/19/2022	Bill	3764320M 5/12/22	Yes		Accounts Payable (A/P)	541.87
05/19/2022	Bill Payment (Check)	4119	Yes		BFPD Main Checking Account	-541.87
Thermflo, Inc						
05/10/2022	Bill	T17023inv 6/1/22	Yes		Accounts Payable (A/P)	5,361.00
05/10/2022	Bill Payment (Check)	4104	Yes		BFPD Main Checking Account	-5,361.00
Tonya Cavanaugh						
05/03/2022	Bill	Reimburse FDIC	Yes		Accounts Payable (A/P)	211.30
05/03/2022	Bill Payment (Check)	4071	Yes		BFPD Main Checking Account	-211.30
Trans America Retirement Solutions						
05/02/2022	Bill	May Contributions	Yes	ACH Debit	Accounts Payable (A/P)	1,306.71
05/02/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,306.71
05/11/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,175.26
05/13/2022	Bill	May 11th payroll cont	Yes	ACH Debit	Accounts Payable (A/P)	1,175.26
05/25/2022	Bill	May 25th payroll cont	Yes	ACH Debit	Accounts Payable (A/P)	1,479.60
05/25/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,479.60
US Bank						
05/10/2022	Bill	April	Yes		Accounts Payable (A/P)	4,378.54
05/10/2022	Bill Payment (Check)	4105	Yes		BFPD Main Checking Account	-4,378.54
05/13/2022	Bill	Analysis Charge	Yes		Accounts Payable (A/P)	64.10
05/13/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-64.10
Verizon						
05/19/2022	Bill	9905503566 5/24/22	Yes		Accounts Payable (A/P)	670.13
05/19/2022	Bill Payment (Check)	4122	Yes		BFPD Main Checking Account	-670.13
Violette Rose Design						
05/19/2022	Bill	0322 5/16/22	Yes		Accounts Payable (A/P)	1,440.00
05/19/2022	Bill Payment (Check)	4123	Yes	Voided	BFPD Main Checking Account	0.00
WESCOM						
05/03/2022	Bill	20220602 5/1/22	Yes		Accounts Payable (A/P)	10,718.65
05/03/2022	Bill Payment (Check)	4079	Yes		BFPD Main Checking Account	-10,718.65
Whitmore Ace Hardware						
05/03/2022	Bill Payment (Check)	4080	Yes		BFPD Main Checking Account	-140.13
05/10/2022	Bill	265429 5/4/22	Yes		Accounts Payable (A/P)	17.99
05/10/2022	Bill	265431 5/4/22	Yes		Accounts Payable (A/P)	9.00
05/10/2022	Bill	265455 5/6/22	Yes		Accounts Payable (A/P)	19.98
05/10/2022	Bill Payment (Check)	4106	Yes		BFPD Main Checking Account	-46.97

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05/31/2022	Bill	265564 5/23/22	Yes		Accounts Payable (A/P)	81.98
05/31/2022	Bill	265563 5/25/22	Yes		Accounts Payable (A/P)	30.76
05/31/2022	Bill	265599 5/26/22	Yes		Accounts Payable (A/P)	25.56
05/31/2022	Bill	265619 5/31/22	Yes		Accounts Payable (A/P)	17.56
05/31/2022	Bill Payment (Check)	4141	Yes		BFPD Main Checking Account	-155.86
Will County Fire Chief's Association						
05/19/2022	Bill	22-003 5/3/22	Yes		Accounts Payable (A/P)	100.00
05/19/2022	Bill Payment (Check)	4124	Yes		BFPD Main Checking Account	-100.00
Will County Treasurer						
05/10/2022	Bill	PIN0224083060560000	Yes		Accounts Payable (A/P)	26.00
05/10/2022	Bill Payment (Check)	4107	Yes		BFPD Main Checking Account	-26.00
05/26/2022	Deposit		Yes		BFPD Main Checking Account	24,049.52
Xfinity						
05/10/2022	Bill	5/6-6/5/22	Yes		Accounts Payable (A/P)	229.34
05/10/2022	Bill Payment (Check)	4108	Yes		BFPD Main Checking Account	-229.34



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 21 , 2022

Calls of Significance:

- Life save on a man on East First St. who was in cardiac arrest
- Detached garage Fire in Partridge run subdivision

Personnel

- No resignations to report on this month
- New Staff- **Chris Ramirez EMT B/FF**
- Returning Employee- **Nothing to report**
- Intern- **Ryan Craig** graduated and passed all OSFM tests to start orientation week for Part Time Employment
- New Cadets- **No new ones to report**

Paramedic Students

- St. Mary's Hospital 21-22 Class - David Tatroe, Ryan Cavanaugh, Cody Cabada (**trying to pass state test still.**)
- Morris Hospital 21-22 Class- Alexa Kubinski, Drew Crompt

Fire Prevention/Inspections

- Mighty's Towing & Recovery (141 S. Will Rd.) – **Finally got inspections passed**
- Ultimate Rides (Main & Hickory)- **Nothing new**, no documents received to date.
- Still Working with City on replacing 4-inch mains with 6-inch mains- S. Division, W. 3rd St., W. Bergera- **Nothing new to report**
- 2022 Life safety inspections of all businesses in our district completed. We will start them again in November in collaboration with city and the approval of yearly business license renewals.

Training

- Continuing joint trainings with our neighboring departments.
- Still working with City on lease agreement for training tower property they started moving the dirt piles off the property for us.
- I am working on obtaining grants to fund the installation of training burn cans on the property mentioned above at this time I have obtained 500.00 from Casey's Grant program.

Shabbona Fire Academy

- Graduated 13 on June 10th

EMS –

- Nothing to report

DICO-

- Nothing to report. Still requiring staff to wear N95's on calls and weekly testing of unvaccinated staff.

Rescue Task Force – On going

- Rescue Task Force training upcoming
- ACO Plumley in charge of equipment and working with Capt. Bolatto with training our personnel.
- All gear has been placed into service on the Rigs.

Vehicles/Apparatus

- 2411- Out for PM's
- 2412- In service
- 2413- In Service
- Boat 1 - Nothing to report.
- 2491- In service
- 2416- Back Jake Bolatto will be working on getting it back in service.
- 2419- Stripping on repair still, OOS hydraulic line ruptured on outriggers
- 2425- Back waiting of reinspection
- 2414- Committee is working getting package together.
- 2415- Nothing to report
- 2490- In reserve we will use it for students to use when going to class.
- Command Buggies- Nothing to report.
- 2488- UTV at Harmonic Designs for wrapping then CAMZ

Fire Station

- Gene May to rework Neiderman system to accept 2416 new exhaust location.

AT&T tower project

- Started digging Friday

Discussion Items for Meeting

- Misc.
 - Approval Purchase orders exceeding \$1000.00
- Proposal for hiring of 3 district full time Lt's
- Met with Custer Park.
- Tentative budget Review and acceptance.