

BRAIDWOOD FIRE PROTECTION DISTRICT

Minutes of Meeting

October 25, 2022

A meeting of the Trustees of the Braidwood Fire Protection District was held on, October 25, 2022, at the Braidwood Fire Station located at 275 W. Main St. in the city of Braidwood, Illinois at 9:15 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, Deputy Chief Mike Pemble, Administrative Assistant Kristin Wexell, Bookkeeper Teri Post, Auditor Brian Zabel and Attorney John Motylinski.

The Chairman asked if there were any additions or corrections to the board meeting minutes from the meeting held on September 20, 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 September 1, 2022, of \$709,076.78, eleven deposit(s) totaling \$1,059,215.62 and sixty-three withdrawals totaling \$224,670.99, the ending account balance on September 30, 2022, is \$1,543,556.87. 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 (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.

Attorney's Report:

None

Public Comment:

None

Communications:

- Thank you card from Godley for touch a truck.
- Metro Chief's invitation to luncheon

Fire Chief's Report:

Deputy Chief Pemble reviewed the Fire Chief's report in its entirety, the full report is attached hereto.

Old Business:

- A. Faircom – (energy legislation, Exelon Agreement) – Mike Dillon reported on the EAV that was proposed to Faircom for the Constellation Power Plant in Braidwood, and that Faircom is prepared to move forward with Agreements, based on the proposed EAV. Mike Dillon asked the Board if they agree that Braidwood FPD should move forward with said agreement.

Mike Dillon moved that Braidwood Fire Protection District approve Faircom to move forward with the proposed EAV and agreement with Constellation Nuclear Powerplant, Braidwood location. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- B. Future Training Opportunities –
 - FDIC Conference, April of 2023 in Indianapolis (Chief Jude)

Charlie Boyd moved to approve the expense for the conference registration, lodging and related expenses for Chief Jude to attend the FDIC Conference in April 2023. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- C. Discuss AT&T Antennae Tower Project Update and Agreements – Nicor needs to bring gas line in for generator, so that there is back up power should it be needed. The old tower has been decommissioned and we are waiting to hear when it will be disassembled and removed.
- D. 2414 re-chassis – Chief Jude reported that he spoke with Dan Crompt as was told that the new chassis is in, the ambulance box is in the process of getting removed from the old chassis. Completion date of 120 days from October 24, 2022.
- E. Review Annual Calendar and Checklist Items – Charlie Boyd reviewed the annual requirement checklist and reminded the Board that the Levy for 2022 Taxes will be presented in New Business.

Closed Meeting:

None

New Business:

- 1) Purchases requiring Board approval:
 - a) Binder Lifts for Ambulance – \$3,340.00
 - b) Plowing Agreement with Armstrong Plow
 - c) Fire Ground Supply for shift uniform shirts \$2,053.40
 - d) Aladtec – Fire Manager Invoice \$3,145.00
 - e) FlowMSP invoice \$4,300.00

Mike Dillon moved to approve the above listed expenses to be paid. Charlie Boyd seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 2) Review and accept terms of agreement for Independent Contractor to provide cell tower lease management – Board discussed and agreed to move ahead with agreement with the recommended changes. John Motylinski will make said changes.

Mike Dillon moved to accept Agreement with Jamie Adcock for Tower Lease Management services, for 1 year term, not to exceed \$8,000.00 and an easy out clause for either party. Bill Ritze seconded the motion. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.

- 3) Consider and adopt Tax Levy for the Tax Year 2022 – Ordinance 22-80 The Ordinance was distributed and reviewed by the Board.
Bill Ritze moved to approve the 2022 Tax Levy as presented, seconded by Mike Dillon. The Chairman conducted a roll call vote; Ayes 3 (Boyd, Dillon, Ritze), Nays 0, Absent 0. The Chairman declared that the motion passed.
- 4) Discussion and possible approval of Ordinance Establishing Pension Fund – Ordinance 22-81 to Create and Establish a Firefighter’s Pension Fund was presented.
Charlie Boyd moved to adopt Ordinance 22-81 to Create and Establish a Firefighters’ Pension Fund, as presented. 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 possibly approve the Annual Audit – Brian Zabel of Zabel and Associates presented the Audit to the Board.
Charlie Boyd moved to approve the Annual Audit for Fiscal Year End May 31, 2022, as presented. The motion was seconded by Bill Ritze. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 6) Review and Adopt Ordinance Abating Alternative Bond Levy for 2022 – Ordinance 22-82 Alternative Bond Abatement Levy was presented.
Bill Ritze moved to approve the Ordinance 22-82 Alternative Bond Abatement Levy as presented. The motion was seconded by Charlie Boyd. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 7) Review and possibly approve pay rate increase proposal for part-time employees. – Chief presented his proposal for a 3% increase for the part-time personnel, which was discussed last year at this time and accommodated for in the Budget.
Mike Dillon moved to approve a 3% increase in the hourly wage of the part-time employees of Braidwood Fire Protection District, retroactive to the beginning of the current pay period which began on October 23, 2022 at 0600 hours. The motion was seconded by Charlie Boyd. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 8) Review and possibly approve Foreign Fire Insurance Board Resolution – Resolution 22-83 regarding the Foreign Fire Insurance Board Resolution was presented to Board.
Mike Dillon moved to adopt Resolution 22-83 Foreign Fire Insurance Board Resolution as presented. The motion was seconded by Charlie Boyd. A voice vote upon the motion was taken and the Chairman declared that the motion unanimously passed.
- 9) Discuss and approve Annual Employee Appreciation Event and Awards – Chief Jude discussed having another appreciation night, that would be funded by the Braidwood Fire Department, Inc. The Board discussed and agreed for Chief Jude to move ahead with planning the event and awards.
- 10) Discuss and possibly approve the Employee Family Christmas Dinner – The Board gave approval for Chief Jude to move ahead with planning of this event, as discussed in the above Agenda Item #9.
- 11) Accept and possibly approve the Policy for Full Time Firefighters – Chief Jude presented policy 5A-07A Policy for Full-time Firefighters.
Charlie Boyd moved to adopt Policy 5A-07A for Full-time Firefighters, 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 Chairman then stated that the next regular meeting would be held on November 15, 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

September 2022

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Airgas USA, LLC						
09/06/2022	Bill	9129350058 8/25/22	Yes		Accounts Payable (A/P)	407.01
09/06/2022	Bill Payment (Check)	4311	Yes		BFPD Main Checking Account	-407.01
09/20/2022	Bill	990774827 8/31/22	Yes	Oxygen	Accounts Payable (A/P)	6.23
09/20/2022	Bill Payment (Check)	4323	Yes		BFPD Main Checking Account	-6.23
Airwans						
09/06/2022	Bill	175212 9/1/22	Yes		Accounts Payable (A/P)	74.95
09/06/2022	Bill Payment (Check)	4312	Yes		BFPD Main Checking Account	-74.95
Alert-All Corp						
09/06/2022	Bill	222090093 9/6/22	Yes	Fire prevention - hats, stickers, sunglasses, pot holders, fire safety kit	Accounts Payable (A/P)	4,227.00
09/06/2022	Bill Payment (Check)	4313	Yes		BFPD Main Checking Account	-4,227.00
Alexis Fire Equipment Co.						
09/20/2022	Bill	0073992-IN 9/14/22	Yes	apparatus - compartment latch	Accounts Payable (A/P)	95.71
09/20/2022	Bill Payment (Check)	4324	Yes		BFPD Main Checking Account	-95.71
Amazon						
09/06/2022	Deposit		Yes		BFPD Main Checking Account	10.01
09/30/2022	Deposit		Yes	credit of processing fee	BFPD Main Checking Account	0.30
Andres Medical Billing, Ltd.						
09/20/2022	Bill	255895 9/7/22	Yes	Medical Billing	Accounts Payable (A/P)	1,683.23
09/20/2022	Bill Payment (Check)	4325	Yes		BFPD Main Checking Account	-1,683.23
AT & T						
09/06/2022	Deposit		Yes		BFPD Main Checking Account	1,000.00
09/20/2022	Bill	4219142702 9/7/22	Yes	Phone	Accounts Payable (A/P)	1,462.56
09/20/2022	Bill Payment (Check)	4326	Yes		BFPD Main Checking Account	-1,462.56
AT&T (Keltron)						
09/29/2022	Bill	815458212109 9/16/22	Yes	telephone	Accounts Payable (A/P)	171.87
09/29/2022	Bill Payment (Check)	4348	Yes		BFPD Main Checking Account	-171.87
Bauer Built Tire & Service						
09/29/2022	Bill	200166663 9/23/22	Yes	2 tires / 2491	Accounts Payable (A/P)	368.76
09/29/2022	Bill Payment (Check)	4349	Yes	2242524	BFPD Main Checking Account	-368.76
BlueCross BlueShield of Illinois						
09/06/2022	Bill	259849 8/18/22	Yes		Accounts Payable (A/P)	2,931.97
09/06/2022	Bill Payment (Check)	4314	Yes		BFPD Main Checking Account	-2,931.97
09/20/2022	Bill		Yes	Health	Accounts Payable (A/P)	2,931.97
09/20/2022	Bill Payment (Check)	4327	Yes		BFPD Main Checking Account	-2,931.97
Chase Miranda						
09/29/2022	Bill	Reimburse	Yes	background check - intern	Accounts Payable (A/P)	60.50
09/29/2022	Bill Payment (Check)	4350	Yes		BFPD Main Checking Account	-60.50
Chief Shabbona Firefighter Training Association						
09/20/2022	Bill	POW-WOW 2022	Yes	POW-WOW	Accounts Payable (A/P)	150.00
09/20/2022	Bill Payment (Check)	4328	Yes		BFPD Main Checking Account	-150.00
City of Braidwood						
09/01/2022	Bill	August Sewer	Yes		Accounts Payable (A/P)	46.56
09/01/2022	Bill Payment (Check)	4307	Yes		BFPD Main Checking Account	-46.56
09/29/2022	Bill	September 2022	Yes		Accounts Payable (A/P)	46.56
09/29/2022	Bill Payment (Check)	4363	Yes		BFPD Main Checking Account	-46.56
Custer Park Fire Prot. Dist.						
09/01/2022	Bill	Disconnect Agreement	Yes	Disconnection Agreement	Accounts Payable (A/P)	5,176.15
09/01/2022	Bill Payment (Check)	4308	Yes		BFPD Main Checking Account	-5,176.15
D'Orazio Ford						
09/06/2022	Bill	169429 8/30/22	Yes	2414 amb lost power	Accounts Payable (A/P)	139.79
09/06/2022	Bill Payment (Check)	4315	Yes		BFPD Main Checking Account	-139.79

Braidwood Fire Protection District

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September 2022

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
09/20/2022	Bill	170012 9/15/22	Yes	2491 windows	Accounts Payable (A/P)	163.15
09/20/2022	Bill Payment (Check)	4329	Yes		BFPD Main Checking Account	-163.15
09/29/2022	Bill	170335 9/26/22	Yes	2425 oil change	Accounts Payable (A/P)	125.19
09/29/2022	Bill Payment (Check)	4351	Yes		BFPD Main Checking Account	-125.19
Dockside Marine						
09/29/2022	Bill	46813 9/21/22	Yes		Accounts Payable (A/P)	2,694.44
09/29/2022	Bill Payment (Check)	4352	Yes		BFPD Main Checking Account	-2,694.44
Emergency Medical Products						
09/20/2022	Bill	2481397 9/19/22	Yes	EMS supplies	Accounts Payable (A/P)	587.68
09/20/2022	Bill	2482466 9/20/22	Yes	EMS supplies	Accounts Payable (A/P)	27.50
09/20/2022	Bill Payment (Check)	4330	Yes		BFPD Main Checking Account	-615.18
Equipment Management Co.,Inc.						
09/20/2022	Bill	61140 9/2/22	Yes	Training	Accounts Payable (A/P)	1,050.00
09/20/2022	Bill Payment (Check)	4331	Yes		BFPD Main Checking Account	-1,050.00
Equitable Financial Life Insurance Company of America						
09/20/2022	Bill	1345966 9/12/22	Yes	life insurance Wexell and Jude	Accounts Payable (A/P)	173.59
09/20/2022	Bill Payment (Check)	4332	Yes		BFPD Main Checking Account	-173.59
Fireground Supply, Inc.						
09/29/2022	Bill	74810608012022	Yes	water team tees and shorts	Accounts Payable (A/P)	1,884.16
09/29/2022	Bill	19411 9/22/22	Yes	water team tees and shorts	Accounts Payable (A/P)	95.42
09/29/2022	Bill Payment (Check)	4353	Yes		BFPD Main Checking Account	-1,979.58
FlowMSP, Inc.						
09/29/2022	Bill		Yes	software license fee	Accounts Payable (A/P)	4,300.00
09/29/2022	Bill Payment (Check)	4354	Yes		BFPD Main Checking Account	-4,300.00
Free Press Newspapers						
09/06/2022	Bill	00021106 8/24/22	Yes		Accounts Payable (A/P)	232.40
09/06/2022	Bill Payment (Check)	4316	Yes		BFPD Main Checking Account	-232.40
09/29/2022	Bill	00021271 9/21/22	Yes	legal notice - petition for trustee's seat	Accounts Payable (A/P)	31.20
09/29/2022	Bill Payment (Check)	4355	Yes		BFPD Main Checking Account	-31.20
Hinkley Springs						
09/29/2022	Bill	25011350092322	Yes	water & cooler rental	Accounts Payable (A/P)	231.24
09/29/2022	Bill Payment (Check)	4356	Yes		BFPD Main Checking Account	-231.24
Illinois Public Risk Fund						
09/20/2022	Bill	73213 9/13/22	Yes	WC Insurance	Accounts Payable (A/P)	5,011.00
09/20/2022	Bill Payment (Check)	4333	Yes		BFPD Main Checking Account	-5,011.00
Image Systems & Business Solutions - McGrath						
09/20/2022	Bill	365549 8/31/22	Yes	copier maintenance	Accounts Payable (A/P)	200.00
09/20/2022	Bill	365724 9/2/22	Yes	office supplies	Accounts Payable (A/P)	119.90
09/20/2022	Bill Payment (Check)	4334	Yes		BFPD Main Checking Account	-319.90
09/29/2022	Bill	366639 9/21/22	Yes	copier contract	Accounts Payable (A/P)	216.91
09/29/2022	Bill Payment (Check)	4357	Yes		BFPD Main Checking Account	-216.91
Joe Siepka						
09/06/2022	Bill	3580 9/4/22	Yes		Accounts Payable (A/P)	337.00
09/06/2022	Bill Payment (Check)	4317	Yes		BFPD Main Checking Account	-337.00
Knox Box Company						
09/29/2022	Bill	KA124916 9/21/22	Yes	2414 remount - Knox Box for narcotics	Accounts Payable (A/P)	2,108.00
09/29/2022	Bill Payment (Check)	4358	Yes		BFPD Main Checking Account	-2,108.00
Lauterbach & Amen, LLP						
09/20/2022	Bill	70145 9/8/22	Yes		Accounts Payable (A/P)	438.00
09/20/2022	Bill Payment (Check)	4336	Yes		BFPD Main Checking Account	-438.00
Liberty National - Global Life						
09/29/2022	Bill	October	Yes		Accounts Payable (A/P)	2,044.72

Braidwood Fire Protection District

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September 2022

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09/29/2022	Bill Payment (Check)	4362	Yes		BFPD Main Checking Account	-2,044.72
Mike Tenerelli						
09/06/2022	Bill	Reimburse	Yes		Accounts Payable (A/P)	27.82
09/06/2022	Bill Payment (Check)	4318	Yes		BFPD Main Checking Account	-27.82
Motorola Solutions-Starcom21						
09/20/2022	Bill	6043120210901 9/1/22	Yes	Starcom Radio	Accounts Payable (A/P)	100.00
09/20/2022	Bill Payment (Check)	4337	Yes	1011693919-0001	BFPD Main Checking Account	-100.00
Nicor Gas						
09/06/2022	Bill	August	Yes		Accounts Payable (A/P)	297.78
09/06/2022	Bill Payment (Check)	4319	Yes		BFPD Main Checking Account	-297.78
Omega Plumbing						
09/01/2022	Bill	22956 8/30/22	Yes		Accounts Payable (A/P)	310.00
09/01/2022	Bill Payment (Check)	4309	Yes		BFPD Main Checking Account	-310.00
Ottosen DiNolfo						
09/20/2022	Bill	147894 8/31/22	Yes	Legal	Accounts Payable (A/P)	1,233.75
09/20/2022	Bill Payment (Check)	4338	Yes		BFPD Main Checking Account	-1,233.75
Payroll						
09/01/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-50,117.54
09/02/2022	Bill	Sept. 2 Payroll	Yes		Accounts Payable (A/P)	50,117.54
09/15/2022	Bill	9/16/2022 Payroll	Yes		Accounts Payable (A/P)	50,927.28
09/15/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-50,927.28
09/29/2022	Bill	9/30/22 Payroll	Yes		Accounts Payable (A/P)	51,415.30
09/29/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-51,415.30
Pinkerton Oil Company						
09/20/2022	Bill	IN453851 9/1/22	Yes	fuel	Accounts Payable (A/P)	1,901.82
09/20/2022	Bill Payment (Check)	4339	Yes		BFPD Main Checking Account	-1,901.82
09/29/2022	Bill	IN459238 9/15/22	Yes	fuel	Accounts Payable (A/P)	1,540.94
09/29/2022	Bill Payment (Check)	4359	Yes		BFPD Main Checking Account	-1,540.94
Quad County Fire Equipment & FTR						
09/20/2022	Bill	5927 9/8/22	Yes	Vehicle 2416	Accounts Payable (A/P)	829.73
09/20/2022	Bill	5952 9/19/22	Yes	Vehicle 2416	Accounts Payable (A/P)	515.84
09/20/2022	Bill Payment (Check)	4340	Yes		BFPD Main Checking Account	-1,345.57
Rendel's Inc.						
09/29/2022	Bill	P-125915 9/26/22	Yes		Accounts Payable (A/P)	392.50
09/29/2022	Bill Payment (Check)	4360	Yes		BFPD Main Checking Account	-392.50
Republic Services						
09/20/2022	Bill	0721-007279597 8/20	Yes	Garbage Service	Accounts Payable (A/P)	177.45
09/20/2022	Bill Payment (Check)	4341	Yes		BFPD Main Checking Account	-177.45
09/29/2022	Bill	0721-007317637 092022	Yes	Garbage Service	Accounts Payable (A/P)	184.63
09/29/2022	Bill Payment (Check)	4361	Yes		BFPD Main Checking Account	-184.63
Romeoville Fire Academy						
09/06/2022	Bill	2022-465 8/30/22	Yes		Accounts Payable (A/P)	450.00
09/06/2022	Bill Payment (Check)	4320	Yes		BFPD Main Checking Account	-450.00
Shell Oil Company (Wex Bank)						
09/20/2022	Bill	114843 8/19/22	Yes	fuel	Accounts Payable (A/P)	69.95
09/20/2022	Bill	551184 8/18/22	Yes		Accounts Payable (A/P)	32.64
09/20/2022	Bill	627356 8/17/22	Yes		Accounts Payable (A/P)	92.17
09/20/2022	Bill	716480 9/9/22	Yes		Accounts Payable (A/P)	46.33
09/20/2022	Bill	043752 9/12/22	Yes		Accounts Payable (A/P)	93.29
09/20/2022	Bill Payment (Check)	4342	Yes		BFPD Main Checking Account	-334.38
State Industrial Products						
09/20/2022	Bill	902598073 9/9/22	Yes	Building supplies	Accounts Payable (A/P)	570.29
09/20/2022	Bill Payment (Check)	4343	Yes		BFPD Main Checking Account	-570.29

Braidwood Fire Protection District

Transaction List by Vendor

September 2022

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Trans America Retirement Solutions						
09/01/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,332.91
09/02/2022	Bill	09022022 Deferred Com	Yes		Accounts Payable (A/P)	1,332.91
09/15/2022	Bill	9/16/2022 457	Yes		Accounts Payable (A/P)	1,482.37
09/15/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,482.37
09/29/2022	Bill	9/30 Deferred Comp	Yes		Accounts Payable (A/P)	1,463.53
09/29/2022	Bill Payment (Check)	EFT	Yes		BFPD Main Checking Account	-1,463.53
US Bank						
09/20/2022	Bill		Yes		Accounts Payable (A/P)	3,293.82
09/20/2022	Bill Payment (Check)	4344	Yes		BFPD Main Checking Account	-3,293.82
Verizon						
09/20/2022	Bill	9914818327 9/1/22	Yes	cell service	Accounts Payable (A/P)	670.07
09/20/2022	Bill Payment (Check)	4345	Yes		BFPD Main Checking Account	-670.07
WESCOM						
09/06/2022	Bill	20221002 9/1/22	Yes		Accounts Payable (A/P)	10,701.85
09/06/2022	Bill Payment (Check)	4321	Yes		BFPD Main Checking Account	-10,701.85
Whitmore Ace Hardware						
09/01/2022	Bill	266114 8/11/22	Yes	bldg. maint.	Accounts Payable (A/P)	0.57
09/01/2022	Bill	266139 8/15/22	Yes	veh. maint. supplies	Accounts Payable (A/P)	56.35
09/01/2022	Bill	266123 8/12/22	Yes	apparatus maint	Accounts Payable (A/P)	19.99
09/01/2022	Bill	266240 9/1/22	Yes	apparatus maint	Accounts Payable (A/P)	63.57
09/01/2022	Bill	266238 9/1/22	Yes	apparatus maint	Accounts Payable (A/P)	4.99
09/01/2022	Bill	266234 8/31/22	Yes	apparatus maint	Accounts Payable (A/P)	9.99
09/01/2022	Bill	266230 8/30/22	Yes	apparatus maint	Accounts Payable (A/P)	51.35
09/01/2022	Bill Payment (Check)	4310	Yes		BFPD Main Checking Account	-206.81
Will County Treasurer						
09/15/2022	Deposit		Yes		BFPD Main Checking Account	502,634.82
09/29/2022	Deposit		Yes	7th Real Estate	BFPD Main Checking Account	7,313.32
Xfinity						
09/06/2022	Bill	September	Yes		Accounts Payable (A/P)	229.34
09/06/2022	Bill Payment (Check)	4322	Yes		BFPD Main Checking Account	-229.34
Zachary Gotter						
09/20/2022	Bill	Reimbursement	Yes	background check - reimburse	Accounts Payable (A/P)	60.50
09/20/2022	Bill Payment (Check)	4335	Yes		BFPD Main Checking Account	-60.50
Zions Bank						
09/01/2022	Deposit		Yes		BFPD Main Checking Account	130.22
09/29/2022	Deposit		Yes		BFPD Main Checking Account	502,835.90
09/29/2022	Deposit		Yes	7th Real Estate	BFPD Main Checking Account	7,316.24
Zoll Data Systems						
09/20/2022	Bill	00123911 9/6/22	Yes	Tablet/Web Maint	Accounts Payable (A/P)	495.00
09/20/2022	Bill Payment (Check)	4346	Yes		BFPD Main Checking Account	-495.00



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
October 25th, 2022

*Items in **BOLD** are new items

Call volume Report- See attached reports for August and September

Calls of Significance:

- o Nothing to report

Personnel

- o No resignations to report on this month
- o New Staff- Nothing to report
- o Returning Employee- Nothing to report
- o New Interns- Nothing to report
- o New Cadets- Nothing new to report
- o New POC's- No new Ones

Paramedic Students

- o St. Mary's Hospital 21-22 Class - David Tatroe, Ryan Cavanaugh, (trying to pass state test still.)
- o Morris Hospital 21-22 Class- Alexa Kubinski, Drew Crompt, trying to pass state test
- o Morris Hospital 22-23 Class- Hayden Mack attending
- o Silver Cross 21-22 Class- Ethan Kennedy graduated waiting to pass state exam
- o Newley Certified Medics- Cody Cabada, Carl Michalek

Fire Prevention/Inspections

- o Ultimate Rides (Main & Hickory)- Nothing new, no documents received to date.
- o Still Working with City on replacing 4-inch mains with larger mains- S. Division, W. 3rd St., W. Bergera- Nothing new to report
- o Reviewed first set of plans for truck stop at Reed rd. and Interstate 55
- o **Jewel Osco going in at Will Rd. and Rt. 113, Diamond, still waiting to have a meeting with the developer.**
- o **Have started Life Safety Inspections in conjunction with City and giving out of business licenses.**

Training

- o Continuing joint trainings with our neighboring departments.
- o Ordinance passed for the land lease for the training grounds, lease agreement drafted up and approved by the attorney just need to get it signed now.
- o 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. Nothing new to report on
- o **I applied for the Leary Firefighter Foundation grant for 2022 requested amount is**

\$25,000. Will know if awarded it November 15th.

Shabbona Fire Academy

- Applications have been sent out to the Fire Departments they are due back Oct. 31st.
- **Nov. 12th physical ability test at Braidwood Fire**

EMS –

- Nothing new to report

DICO-

- **No longer requiring mask on calls, people are asked to wear them if patient has COVID symptoms.**

Specialty Teams –

- *Rescue Task Force*- Nothing New to report
- *Water team*- has been attending MABAS 15 monthly water trainings.
- *TRT*- received struts from Plainfield to add to 2416. 2416 is a MABAS deployable asset

Vehicles/Apparatus

- **2411- In Service**
- 2412- In service
- **2413- Out of Service getting engine oil leak repaired.**
- 2414- Out of service- Rebuild going on
- 2415- In service- **dealing with driver's window issue new harness ordered for it**
- 2425- In service –**Oil Change Tues 25th**
- 2416- In service
- 2419- In service
- 2488- In service – **Responded to first brush fire in Coal City last week.**
- 2490- In reserve we will use it for students to use when going to class.
- 2491- In service
- Boat 1 – In service
- **Command Buggies- 2401 Buggy just got rust repairs and repainted, needs some work on rear suspension.**

Fire Station

- **Pushed off rest of the parking lot caulking till spring we will repaint lines after they have completed the caulking.**

AT&T tower project

- **WESCOM removed their antennas waiting for contractor to dismantle antenna.**
- **Still waiting on NICOR gas to run their gas line to the generator.**

Discussion Items for Meeting

- Misc.
 - **Approval Purchase orders exceeding \$1000.00**
 - **Full time Policy review and approval**
 - **Approval of snow removal contract.**
 - **Request to approve cost of living raises already figured into the budget for this fiscal year.**
 - **Approval to attend FDIC again in April**
 - **Approval for this year's Christmas and Appreciation parties and gifts**

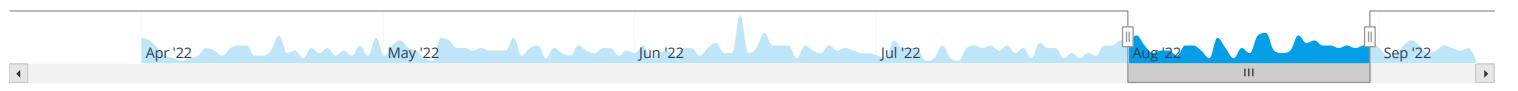
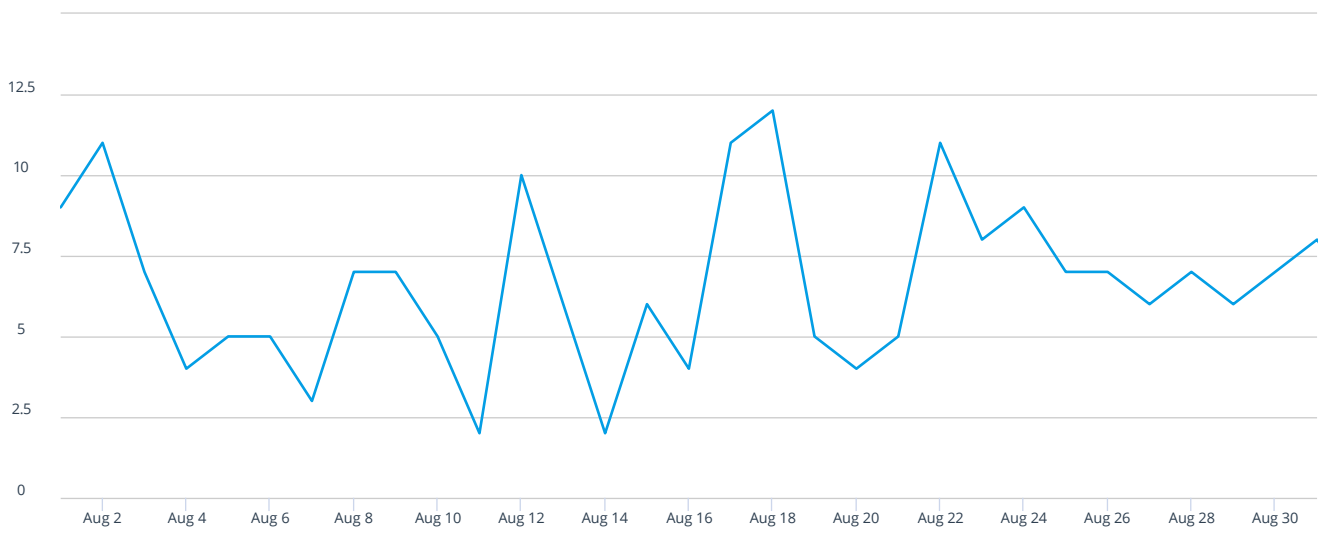
Custom ▾ Aug 1, 2022 - Aug 31, 2022 ▾

42%
FIRE
 Percentage of Total Incidents

58%
EMS
 Percentage of Total Incidents

206
INCIDENTS
 In Selected Time Slice

31
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	8/7/22	8/14/22	8/21/22	8/28/22	9/4/22	9/11/22	9/18/22	9/25/22	10/2/22	10/9/22	10/16/22	10/23/22	10/30/22	Total
(14) Natural vegetation fire	1													1
(32) Emergency medical service (EMS) incident	25	20	26	35	11									117
(36) Water or ice-related rescue					1									1
(38) Rescue or EMS standby			2	1										3
(41) Combustible/f... spills & leaks		1												1
(42) Chemical release, reaction, or toxic condition			1											1
(44) Electrical wiring/equipm.. problem				2	1									3
(55) Public service assistance	1		2	1	1									5
(57) Cover assignment, standby at fire station, move-up	5	6	4	8	2									25
(61) Dispatched and canceled en route	12	9	12	6	5									44
(63) Controlled burning				1										1
(70) False alarm and false call, other		1		1										2
(74) Unintentional system/detect... operation (no fire)		2												2
Total	44	39	47	55	21									206

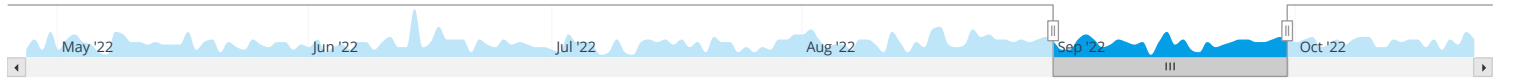
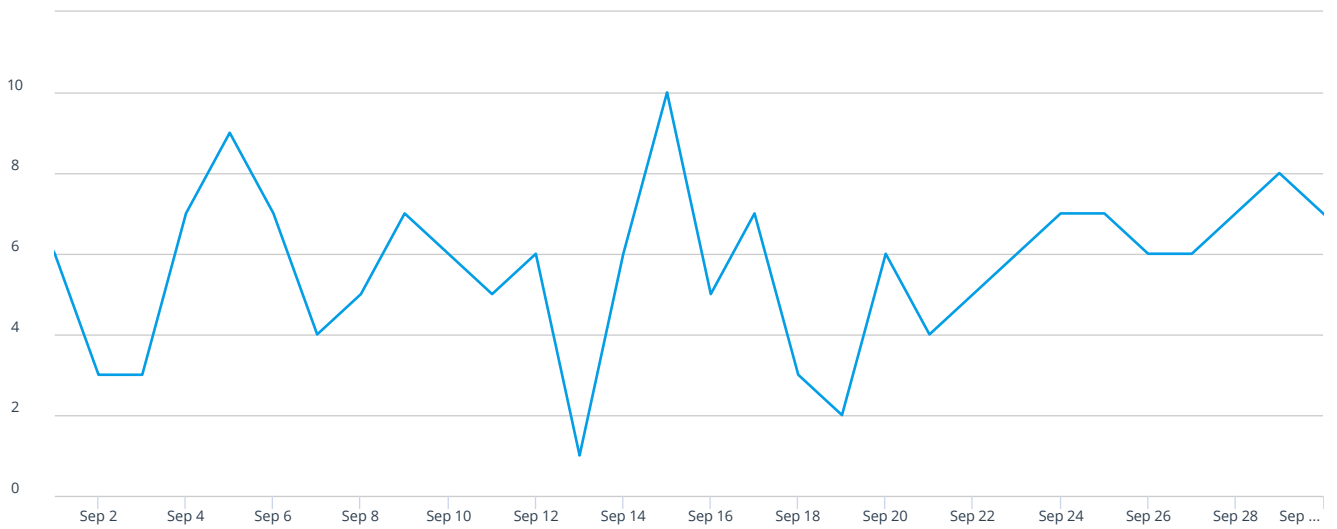
Custom ▾ Sep 1, 2022 - Sep 30, 2022 ▾

43%
FIRE
 Percentage of Total Incidents

57%
EMS
 Percentage of Total Incidents

171
INCIDENTS
 In Selected Time Slice

30
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	9/4/22	9/11/22	9/18/22	9/25/22	10/2/22	10/9/22	10/16/22	10/23/22	10/30/22	11/6/22	11/13/22	11/20/22	11/27/22	Total
(13) Mobile property (vehicle) fire		1												1
(14) Natural vegetation fire					2									2
(31) Medical assist			1											1
(32) Emergency medical service (EMS) incident	14	27	20	17	18									96
(38) Rescue or EMS standby		1												1
(41) Combustible/f... spills & leaks	1			1	1									3
(44) Electrical wiring/equipm.. problem			1											1
(53) Smoke, odor problem					1									1
(55) Public service assistance	1	1	1	2										5
(57) Cover assignment, standby at fire station, move-up	1	5	6	7	6									25
(61) Dispatched and canceled en route	1	8	9	10	6									34
(73) System or detector malfunction	1													1
Total	19	43	38	37	34									171