



# Deerfield-Bannockburn Fire Protection District

500 Waukegan Road • Deerfield, Illinois 60015 • (847) 945-4066 • Fax (847) 945-8951

**BOARD OF TRUSTEES  
DEERFIELD-BANNOCKBURN FIRE PROTECTION DISTRICT  
REGULAR MEETING AGENDA  
January 9, 2025**

The Board of Trustees of the Deerfield-Bannockburn Fire Protection District will hold a regular meeting on January 9, 2025, at 7 P.M., in the conference room of the Deerfield-Bannockburn Fire Protection District's Administrative Building, 500 Waukegan Road, Deerfield, Illinois, 60015. The agenda shall be as follows:

**Present:** Phil Bettiker, Trustee  
Jeffery Hansen, Trustee  
Sheila Elston, Trustee  
Ian Kazian, Fire Chief  
Ray Larson, Deputy Fire Chief  
Coleen Wattleworth, Administrative Services Manager  
Members of the Department

- I. **Roll Call**
- II. **Approval of Minutes**
  - A. A motion for the approval of the special meeting minutes of December 5, 2024.
- III. **Treasurer's Report**
  - A. A motion for the approval of the Treasurer's Report for the month ending December 31, 2024.
- IV. **Payment of Bills**
  - A. A motion to approve the bills paid for the month ending December 31, 2024.
- V. **Attorney's Report**
- VI. **Chief's Report**
- VII. **Old Business**
- VIII. **New Business**
  - A. EMS billing ordinance – discussion/actions
- IX. **Public Comment**
- X. **Closed Session**
  - A. A motion to go into closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body.
- XI. **Action if any taken on items from closed session**

**Next Regular Board of Trustees Meeting is February 13, 2025**



# Deerfield-Bannockburn Fire Protection District

500 Waukegan Road • Deerfield, Illinois 60015 • (847) 945-4066 • Fax (847) 945-8951

## TREASURERS REPORT DECEMBER 2024

### 1) TREASURER'S REPORT

Cash Received This Month		\$261,585.88
Less Expenses Paid This Month		(896,113.77)
Transfer Out - Capital		0.00
Cash on Hand at:	12/31/2024	16,232,970.25

### 2) EXPENDITURES TO APPROVE

Payroll & Payroll Related Items	Check # - Description	
Other Payroll Deductions	31641, 31682	3,050.00
	IMRF Payment	2,536.54
December 15, 2024	Total Disbursement	257,524.45
December 31, 2024	Total Disbursement	270,477.43
		533,588.42
Operating Disbursements		
December	Check # - Description	
Trustee/Commissioner	31642 - 31644	525.00
Trustee/Commissioner	Direct Deposit	825.00
Voided Checks		-
December 15th Bills Payable	31645 - 31681	133,608.00
December 31st Bills Payable	31683 - 31716	181,940.82
Pension Expense	Lake County Taxes	16,851.50
Foreign Fire Expense		29,177.13
Journal Entries / Deposits / Credit Memos	Sikich, EBC, PBS FEE, AJE JE's	(402.10)
		362,525.35
Total Disbursements		896,113.77

>> CHAIR TO CALL FOR A MOTION & VOTE TO ACCEPT TREASURER'S REPORT

DeerField-Bannockburn Fire Protection Departme  
CHECK DISTRIBUTION REPORT

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Checkbook ID	First
Vendor Name	First	Last	Check Number	First
Check Date	12/1/2024	12/31/2024		Last

Sorted By: Check Number

Distribution Types Included: All

Check #	Vendor Name	Invoice #	Invoice Description	PO Description	Invoice Amount	Check Date	Check Amount
31641	STATE DISBURSEMENT UNIT			CHILD SUPPORT/MAINTENANCE		12/13/2024	\$1,525.00
		12/15/2024	CHILD SUPPORT/MAINTENANCE		\$1,525.00		
31645	BMO CORPORATE MASTERCARD					12/13/2024	\$8,340.68
		561883187	VEHICLE WAX		\$143.94		
		562183973	RED CENTER CHIEF MEETING		\$104.49		
		558870871	LAPTOP EQUIPMENT		\$228.06		
		558870947	LAPTOP		\$1,288.72		
		558870870	AD FOR EMS EVENT		\$17.84		
		558238345	PARAMEDIC STUDENT SUBSCRIPTION		\$160.12		
		558353200	NIFIA SYMPOSIUM		\$240.00		
		558870869	FUEL		\$44.75		
		560370910	RIT CHIEF COURST HOTEL		\$823.64		
		560713163	OFFICERS MEETING		\$88.86		
		560713162	DOCKING STATION CABLES		\$34.78		
		560978871	SOCIAL WORKERS MEETING		\$17.99		
		560978872	LUNCH WITH PARAMEDIC STUDENTS		\$141.22		
		561042084	SOCIAL WORKERS MEETING		\$37.44		
		56188/3186	CAFT OFFICERS MEETING		\$29.37		
		561883185	A20R REBUILT TRANSMISSION		\$3,200.00		
		559187754	EMS AWARENESS DAY EVENT		\$149.97		
		559187827	EMS SAFETY FAIR		\$137.19		
		562743143	ADOBE PRO SOFTWARE		\$536.55		
		563313243	CAD SYSTEM TVS (2)		\$794.00		

	558870949	PARAMEDIC RENEWAL		\$41.00		
	558870948	PARAMEDIC RENEWAL		\$41.00		
	560370833	FUEL		\$39.75		
31646	CAHILL HEATING & AIR CONDITION		STATION 19 HVAC		12/13/2024	\$25,575.00
	35569026	STATION 19 HVAC		\$25,575.00		
31647	CAMBRIDGE SENSORS USA, LLP				12/13/2024	\$545.00
	60381	EMS GLOVES		\$545.00		
31648	COMCAST				12/13/2024	\$761.55
	CABLE19 12/	CABLE 19		\$115.83		
	CABLE20 12/	CABLE 20		\$137.02		
	NET 19 12/2	NET 19		\$251.85		
	NET20 12/24	NET 20		\$256.85		
31649	CHICAGO PARTS & SOUND, LLC		A19 SEAT REPAIR		12/13/2024	\$812.50
	1-0483827	A19 SEAT REPAIR		\$812.50		
31650	DATA-TEL COMMUNICATIONS				12/13/2024	\$3,931.25
	17439	SERVICE CALL		\$1,656.25		
	17468	MONTHLY MANAGED IT		\$2,275.00		
31651	DOUGLAS TRUCK PARTS				12/13/2024	\$535.25
	112058	SHOP SUPPLIES		\$490.00		
	112118	SHOP SUPPLIES		\$45.25		
31652	DYNEGY				12/13/2024	\$5,882.34
	031120008930	ELECTRIC 19		\$1,260.51		
	030800019598	ELECTRIC 20		\$4,621.83		
31653	ENDEAVOR HEALTH CLINICAL OPERA				12/13/2024	\$3,405.00
	CINV10005235	CONTINUING EDUCATION		\$3,405.00		
31654	FlowMSP, INC.				12/13/2024	\$3,000.00
	3025	NEW PRE-PLAN SOFTWARE		\$3,000.00		
31655	GOTO COMMUNICATIONS INC				12/13/2024	\$182.67
	IN6000147554	TELEPHONE		\$21.89		
	IN7103419205	TELEPHONE		\$160.78		
31656	THE HEZNER CORPORATION				12/13/2024	\$500.00
	T2412988	STATION 19 KITCHEN REMODEL		\$500.00		
31657	HOME DEPOT CREDIT SERVICES				12/13/2024	\$104.91
	11/2024	CABLE CUTTER		\$104.91		
31658	ILLINOIS FIRE CHIEFS ASSOCIATI				12/13/2024	\$600.00
	8147	ANNUAL DUES		\$600.00		
31659	LIBERTY MUTUAL				12/13/2024	\$1,741.00
	2025	CRIME PROTECTION POLICY		\$1,741.00		

31660	LAKESHORE RECYCLING SYSTEMS			12/13/2024	\$46.00
	LR5955787	GARBAGE	\$46.00		
31661	MUTUAL SERVICES			12/13/2024	\$31.46
	650519	SHELF LINER	\$31.46		
31662	NATIONAL FIRE PROTECTION ASSOC			12/13/2024	\$225.00
	2025	ANNUAL MEMBERSHIP	\$225.00		
31663	OTTOSEN			12/13/2024	\$661.50
	11123	LEGAL	\$661.50		
31664	PURCHASE POWER			12/13/2024	\$300.00
	11/2024	POSTAGE	\$300.00		
31665	SAM'S CLUB			12/13/2024	\$230.04
	11/2024	SATTION SUPPLIES	\$230.04		
31666	KEN SCHULMAN			12/13/2024	\$764.00
	11/2024	TUITION REIMBURSEMENT	\$764.00		
31667	VILLAGE OF DEERFIELD			12/13/2024	\$2,945.18
	45023	FUEL	\$2,945.18		
31668	VERIZON			12/13/2024	\$1,859.69
	6100005624	TELEPHONE	\$380.10		
	9978813924	TELEPHONE	\$1,479.59		
31669	AIR ONE EQUIPMENT, INC.			12/13/2024	\$1,321.00
	214350	FACEPIECE	\$387.00		
	214521	CALIBRATION GAS	\$340.00		
	214571	CALIBRATION GAS	\$594.00		
31670	ALL-TYPES ELEVATORS, INC.			12/13/2024	\$171.00
	20154020	QUARTERLY MAINTENANCE	\$171.00		
31671	ANDERSON PEST SOLUTIONS			12/13/2024	\$111.66
	71408954	PEST MANAGEMENT	\$53.63		
	71408956	PEST MANAGEMENT	\$58.03		
31672	BATTERIES PLUS LLC			12/13/2024	\$83.04
	P78055252	SHOP BATTERIES	\$83.04		
31673	CALL ONE			12/13/2024	\$320.19
	64899	TELEPHONE	\$320.19		
31674	FIRST COMMUNICATIONS			12/13/2024	\$591.27
	127369593	TELEPHONE	\$591.27		
31675	JUAN HERRERA			12/13/2024	\$800.00
	177	BUILDING MAINTENANCE	\$800.00		
31676	ILLINOIS PUBLIC RISK FUND			12/13/2024	\$49,002.00
	91779	WORKERS COMPENSATION	\$49,002.00		
31677	MacQueen Emergency Group			12/13/2024	\$198.46
	P31424	T20 PUMP GAUGE	\$198.46		

31678	NAPA AUTO PARTS DIV OF MPEC				12/13/2024	\$1,250.70
		11/2024	VEHICLE REPAIR PARTS	\$1,250.70		
31679	ON TIME EMBROIDERY				12/13/2024	\$467.00
		130913	UNIFORM MAINTENANCE	\$308.00		
		131747	UNIFORM MAINTENANCE	\$159.00		
31680	QUILL				12/13/2024	\$66.36
		41664806	OFFICE SUPPLIES	\$20.58		
		41665613	OFFICE SUPPLIES	\$45.78		
31681	T FISHER CONSTRUCTION		STATION 19 KITCHEN REMODEL		12/16/2024	\$16,245.30
		12/2024	STATION 19 KITCHEN REMODEL	\$16,245.30		
31682	STATE DISBURSEMENT UNIT		CHILD SUPPORT/MAINTENANCE		12/31/2024	\$1,525.00
		12/31/2024	CHILD SUPPORT/MAINTENANCE	\$1,525.00		
31683	AMERICAN HEART ASSOCIATION, IN				12/31/2024	\$153.00
		SCPR190920	CPR/AED CARD	\$153.00		
31684	ALADTEC, INC.				12/31/2024	\$4,961.25
		389985	ANNUAL SUBSCRIPTION	\$4,961.25		
31685	AMWINS GROUP BENEFITS, LLC				12/31/2024	\$7,425.72
		1/2025	HEALTH INSURANCE	\$7,425.72		
31686	APX NET, INC				12/31/2024	\$1,081.56
		76834	FIBER LINES	\$1,081.56		
31687	BLUE CROSS BLUE SHIELD OF ILLI				12/31/2024	\$111,922.59
		1/2025	HEALTH/DENTAL INSURANCE	\$111,922.59		
31688	BREDEMANN FORD				12/31/2024	\$261.18
		98865	A20R PARTS	\$261.18		
31689	CAHILL HEATING & AIR CONDITION				12/31/2024	\$300.00
		35989471	BOILER SERVICE CALL	\$300.00		
31690	COMCAST				12/31/2024	\$124.27
		CABLE19 1/2	CABLE 19	\$124.27		
31691	CYBER-CONSTRUCTION, INC.				12/31/2024	\$288.00
		13252	WEBSITE MONITORING	\$288.00		
31692	DATA-TEL COMMUNICATIONS				12/31/2024	\$1,258.75
		17526	SERVICE CALL	\$1,258.75		
31693	DYNEGY				12/31/2024	\$5,206.78
		031920002542	ELECTRIC 20	\$4,035.22		
		031920002560	ELECTRIC 19	\$1,171.56		
31694	HOME DEPOT CREDIT SERVICES				12/31/2024	\$211.24
		12/2024	STATION SUPPLIES	\$211.24		
31695	ILLINOIS FIRE CHIEFS ASSOCIATI				12/31/2024	\$4,550.00
		7472	CFO COURSE	\$4,550.00		
31696	RAY LARSON				12/31/2024	\$140.00

		12/2024	STATION WREATHS	\$140.00		
31697	THE MULCH CENTER				12/31/2024	\$465.50
		481179	SNOW MELT	\$465.50		
31698	NEXTERA ENERGY SERVICES				12/31/2024	\$2,242.81
		G40530312182	GAS 19	\$360.93		
		G40530412182	GAS 20	\$1,881.88		
31699	PROMOS 911		PUBLIC EDUCATION HANDOUTS		12/31/2024	\$959.99
		11937	PUBLIC EDUCATION HANDOUTS	\$959.99		
31700	RED CENTER				12/31/2024	\$21,592.00
		154-25-01	DISPATCH	\$21,592.00		
31701	TODAY'S UNIFORMS INC.				12/31/2024	\$185.00
		270981	UNIFORM MAINTENANCE	\$185.00		
31702	VILLAGE OF DEERFIELD				12/31/2024	\$2,219.29
		45026	TRAFFIC SIGNAL MAINTENANCE	\$1,543.71		
		585122	WATER	\$675.58		
31703	VERIZON				12/31/2024	\$1,189.07
		6101228372	TELEPHONE	\$1,189.07		
31704	ZOLL MEDICAL CORPORATION				12/31/2024	\$802.10
		4098285	EMS SUPPLIES	\$447.86		
		4102930	EMS SUPPLIES	\$354.24		
31705	BLUE CROSS/BLUE SHIELD				12/31/2024	\$2,312.01
		1/2025	VISION/LIFE INSURANCE	\$2,312.01		
31706	BOUNDTREE MEDICAL				12/31/2024	\$300.61
		85596129	EMS SUPPLIES	\$162.29		
		85600597	EMS SUPPLIES	\$138.32		
31707	FIRST COMMUNICATIONS				12/31/2024	\$558.62
		127463589	TELEPHONE	\$558.62		
31708	GRAINGER				12/31/2024	\$369.15
		9340123299	MECHANICAL ROOM PARTS	\$54.96		
		9345206495	STATION 19 GARAGE DOOR PARTS	\$231.75		
		9347076110	CORD HOOK	\$82.44		
31709	JUAN HERRERA				12/31/2024	\$800.00
		178	BUILDING MAINTENANCE	\$800.00		
31710	LINDE GAS NORTH AMERICA				12/31/2024	\$1,659.61
		46934659	MEDICAL GAS	\$545.24		
		46996424	SHOP GAS	\$149.49		
		47045056	MEDICAL GAS	\$752.15		
		47048911	MEDICAL GAS	\$212.73		

31711	MacQueen Emergency Group		S19 HYDRAULIC PUMP ADAPTER		12/31/2024	\$2,318.34
	P31652	SHOP SUPPLIES		\$16.03		
	P31595	S19 HYDRAULIC PUMP ADAPTER		\$2,302.31		
31712	NORTHERN ILLINOIS ALLIANCE OF				12/31/2024	\$867.30
	1586	ANNUAL MEMBERSHIP		\$867.30		
31713	NORTH SHORE TURF CARE				12/31/2024	\$2,400.00
	6940	MULCH		\$1,200.00		
	6941	MULCH		\$1,200.00		
31714	QUILL				12/31/2024	\$754.55
	41764486	OFFICE SUPPLIES/PAPER		\$603.59		
	41965002	OFFICE SUPPLIES/TONER		\$150.96		
31715	READY REFRESH				12/31/2024	\$94.93
	04L012553252	WATER		\$94.93		
31716	TARGET SOLUTIONS				12/31/2024	\$1,965.60
	110353	TARGET SOLUTIONS SOFTWARE		\$1,965.60		
					Checks Total	\$318,598.82