



# 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  
November 14, 2024**

The Board of Trustees of the Deerfield-Bannockburn Fire Protection District will hold a regular meeting on November 14, 2024, 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 regular meeting minutes of October 10, 2024.
  - B. A motion for the approval of the Decennial Committee on Efficiency meeting minutes of October 10, 2024.
- III. **Treasurer's Report**
  - A. A motion for the approval of the Treasurer's Report for the month ending October 31, 2024.
- IV. **Payment of Bills**
  - A. A motion to approve the bills paid for the month ending October 31, 2024.
- V. **Attorney's Report**
- VI. **Chief's Report**
- VII. **Old Business**
- VIII. **New Business**
  - A. Special recognition of Lieutenant/Paramedic Ken Schulman with the MABAS Humanitarian Service Award for his deployment to North Carolina in response to Hurricane Helene
  - B. A motion to pass ordinance 2024-O-02 levying and assessing taxes of Deerfield-Bannockburn Fire Protection District for 2024
  - C. Station 19 HVAC bid – discussion/action
  - D. Proposal to purchase one new engine and one ladder truck – discussion/action
- IX. **Public Comment**
- X. **Closed Session**
- XI. **Action if any taken on items from closed session**

**Next Regular Board of Trustees Meeting is December 12, 2024**



# Deerfield-Bannockburn Fire Protection District

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## TREASURERS REPORT OCTOBER 2024

### 1) TREASURER'S REPORT

Cash Received This Month		\$1,038,831.61
Less Expenses Paid This Month		(961,960.26)
Transfer Out - Capital		0.00
Cash on Hand at:	10/31/2024	<u>17,437,409.59</u>

### 2) EXPENDITURES TO APPROVE

Payroll & Payroll Related Items	Check # - Description	
Other Payroll Deductions	31524, 31561	3,050.00
	IMRF Payment	4,941.56
October 15, 2024	Total Disbursement	272,036.81
October 31, 2024	Total Disbursement	255,631.70
		<u>535,660.07</u>
 Operating Disbursements		
October	Check # - Description	
Trustee/Commissioner	31525 - 31527	525.00
Trustee/Commissioner	Direct Deposit	825.00
Voided Checks		-
October 15th Bills Payable	31528 - 31560	302,340.95
October 31st Bills Payable	31562 - 31587	208,142.81
Pension Expense	Lake County Taxes	115,206.72
Foreign Fire Expense		7,120.00
Journal Entries / Deposits / Credit Memos	Sikich, EBC, PBS FEE, AJE JE's	(207,860.29)
		<u>426,300.19</u>
 Total Disbursements		961,960.26

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

DeerField-Bannockburn Fire Protection Departme  
CHECK DISTRIBUTION REPORT

anges: From:  
Vendor ID First  
Vendor Name First  
Check Date 10/1/2024

To:  
Last  
Last  
10/31/2024

From: To:  
Checkbook ID First Last  
Check Number First Last

orted By: Check Number

istribution Types Included: All

heck #	Vendor Name	Invoice #	Invoice Description	PO Description	Invoice Amount	Check Date	Check Amount
1524	STATE DISBURSEMENT UNIT	10/15/2024	CHILD SUPPORT/MAINTENANCE		\$1,525.00	10/15/2024	\$1,525.00
1528	ALADTEC, INC.	373711	TABLET COMMAND INTEGRATION		\$1,004.98	10/15/2024	\$1,004.98
1529	BALANCED AIR HEATING & COOLING	4053	<b>STATION 19 A/C SYSTEM</b>		\$8,524.00	10/15/2024	\$8,524.00
1530	BMO CORPORATE MASTERCARD	548070638	CERTIFICATES		\$153.34	10/15/2024	\$5,989.30
		548204733	MEMORY CARDS FOR INVESTIGATION		\$54.98		
		549610037	LEADERSHIP BOOK		\$23.94		
		548739462	NIOA AUTO RENTAL		\$71.09		
		548739538	NIOA CONFERENCE HOTEL		\$819.25		
		549024415	IFCA ANNUAL MEMBERSHIP		\$215.00		
		549241755	FIRE PREVENTION WEEK BANNERS		\$268.57		
		549610113	NIOA TOLL		\$21.72		
		550705994	METRO CHIEFS MEETING		\$20.00		
		550119465	CO MONITOR FOR SCBA ROOM		\$33.79		
		550937490	2001 VEHICLE TIRES		\$884.00		
		551722303	FUEL		\$65.00		
		551955805	IFCA CONFERENCE PARKING		\$31.80		
		549959339	OFFICERS MEETING		\$36.34		
		550119464	FIRE PREVENTION CONFERENCE		\$120.00		
		550479518	LEADERSHIP BOOK		\$40.00		
		550937488	MEDIC SCHOOL ONLINE ACCESS		\$189.00		

550937487	MEDIC SCHOOL ONLINE ACCESS	\$189.00
550937489	UNIFORM MAINTENANCE	\$197.80
551955803	FUEL	\$37.52
551955804	COMP FIRE OFFICER BOOKS (2)	\$167.59
552302144	MEDIC SCHOOL ONLINE ACCESS	\$189.00
552418462	HAZMAT TRAINING	\$20.33
552938946	MEDIC SCHOOL ONLINE ACCESS	\$120.09
548739539	APPRECIATION SHIFT DINNER	\$98.59
552418463	B20 PHONE CHARGING CABLE	\$17.99
548204732	APPRECIATION BREAKFAST	\$75.69
550705993	TI CAMERA REPAIR	\$190.00
549610114	APPRECIATION SHIFT DINNER	\$111.68
550119466	UBER - EMS EXPO	\$23.92
550937491	UBER - EMS EXPO	\$23.15
550937567	EMS EXPO HOTEL	\$914.97
550937566	UBER - EMS EXPO	\$50.48
551955802	IFAMA CONFERENCE HOTEL	\$477.12
552302143	FUEL	\$36.56

11531	COMCAST		10/15/2024	\$751.00
	CABLE19 10/	CABLE 19		\$115.83
	CABLE20 10/	CABLE 20		\$126.47
	NET19 10/24	NET 19		\$251.85
	NET20 10/24	NET 20		\$256.85
11532	PADDOCK PUBLICATIONS, INC		10/15/2024	\$41.40
	306248	AUDIT REPORT AVAILABILITY		\$41.40
11533	DATA-TEL COMMUNICATIONS		10/15/2024	\$2,275.00
	17273	MONTHLY MANAGED IT		\$2,275.00
11534	DJS SCUBA LOCKER INC		10/15/2024	\$1,715.00
	65547	DIVE TRAINING		\$915.00
	65548	DIVE TRAINING		\$800.00
11535	DYNEGY		10/15/2024	\$8,884.25
	030320051808	ELECTRIC 20		\$6,856.27
	030800015364	ELECTRIC 19		\$2,027.98
11536	FIREPENNY		10/15/2024	\$899.88

76727

**RIT PACKS**

\$899.88

1537	THE HEZNER CORPORATION T2408988	STATION 19 KITCHEN REMODEL	\$252.50	10/15/2024	\$252.50
1538	HFS BUREAU OF FISCAL OPERATION 10/2024	GEMT 2023/2024	\$185,440.44	10/15/2024	\$185,440.44
1539	LAKESHORE RECYCLING SYSTEMS LR5870690	GARBAGE	\$46.00	10/15/2024	\$46.00
1540	NORTH SHORE WATER RECLAMATION 5433030	SEWER	\$95.65	10/15/2024	\$95.65
1541	R&W GARAGE DOORS LLC 24-32	<b>STATION 19 GARAGE DOOR REPAIR</b>	\$2,985.00	10/15/2024	\$2,985.00
1542	SAM'S CLUB 9/2024	STATION SUPPLIES	\$620.59	10/15/2024	\$620.59
1543	TODAY'S UNIFORMS INC. 266325	UNIFORM MAINTENANCE	\$87.90	10/15/2024	\$87.90
1544	VILLAGE OF DEERFIELD 44991	FUEL	\$4,024.00	10/15/2024	\$4,024.00
1545	VERIZON 9975159089	TELEPHONE	\$380.10	10/15/2024	\$380.10
1546	WILMETTE TRUCK & BUS SALES & S 3344	SAFETY LANE	\$160.00	10/15/2024	\$160.00
1547	ZEP SALES AND SERVICE 9010321649	<b>STATION SUPPLIES</b>	\$751.64	10/15/2024	\$751.64
1548	AIR ONE EQUIPMENT, INC. 212019	<b>FIREFIGHTER GLOVES</b>	\$183.00	10/15/2024	\$15,557.20
	212137	<b>FIREFIGHTER GLOVES</b>	\$694.00		
	212151	<b>EMS AIRBAGS</b>	\$13,480.20		
	212470	<b>SCBA QUICK CONNECT</b>	\$1,200.00		
1549	ANDERSON PEST SOLUTIONS 68790293	PEST MANAGEMENT	\$53.63	10/15/2024	\$111.66
	68790295	PEST MANAGEMENT	\$58.03		
1550	CALL ONE 60821	TELEPHONE	\$320.11	10/15/2024	\$320.11
1551	FIRST COMMUNICATIONS 127152543	TELEPHONE	\$645.54	10/15/2024	\$645.54
1552	ILLINOIS PUBLIC RISK FUND 91777	WORKERS COMPENSATION	\$49,002.00	10/15/2024	\$49,002.00
1553	LAUTERBACH & AMEN, LLP 95742	AUDIT	\$2,000.00	10/15/2024	\$2,000.00
1554	LINDE GAS NORTH AMERICA			10/15/2024	\$531.34

	45697457	OXYGEN/CYLINDER RENTAL	\$404.10		
	45727936	OXYGEN/CYLINDER RENTAL	\$127.24		
1555	DEERFIELD LIONS CLUB			10/15/2024	\$690.24
	1053	MEMBERSHIP DUES	\$690.24		
1556	NAPA AUTO PARTS DIV OF MPEC			10/15/2024	\$181.45
	9/2024	VEHICLE REPAIR PARTS	\$181.45		
1557	NORTH SHORE TURF CARE			10/15/2024	\$2,034.00
	6794	LANDSCAPE MAINTENANCE 7/9	\$1,160.00		
	6795	LANDSCAPE MAINTENANCE 7/9	\$874.00		
1558	ON TIME EMBROIDERY			10/15/2024	\$1,067.00
	127780	UNIFORM MAINTENANCE	\$158.00		
	127824	UNIFORM MAINTENANCE	\$94.00		
	128089	<b>UNIFORM MAINTENANCE</b>	\$815.00		
1559	QUILL			10/15/2024	\$87.34
	40618365	OFFICE SUPPLIES	\$87.34		
1560	TARGET SOLUTIONS			10/15/2024	\$5,184.44
	105296	TARGET SOLUTIONS SOFTWARE	\$5,184.44		
1561	STATE DISBURSEMENT UNIT			10/31/2024	\$1,525.00
	10/31/2024	CHILD SUPPORT/MAINTENANCE	\$1,525.00		
1562	AMWINS GROUP BENEFITS, LLC			10/31/2024	\$7,213.40
	11/2024	HEALTH INSURANCE	\$7,213.40		
1563	APX NET, INC			10/31/2024	\$1,081.56
	75581	FIBER LINES	\$1,081.56		
1564	BLUE CROSS BLUE SHIELD OF ILLI			10/31/2024	\$95,622.40
	11/2024	HEALTH/DENTAL INSURANCE	\$95,622.40		
1565	PADDOCK PUBLICATIONS, INC			10/31/2024	\$32.20
	310294	HVAC BID	\$32.20		
1566	DYNEGY			10/31/2024	\$6,900.96
	031120008016	ELECTRIC 19	\$1,590.33		
	030560027433	ELECTRIC 20	\$5,310.63		
1567	HOME DEPOT CREDIT SERVICES			10/31/2024	\$86.24
	10/2024	SAWZALL BLADES	\$86.24		
1568	LAKE COUNT EMERGENCY PLANNING			10/31/2024	\$75.00
	11/2024	TRAINING SUMMIT	\$75.00		
1569	NEXTERA ENERGY SERVICES			10/31/2024	\$1,222.65
	G40530310152	GAS 19	\$241.62		
	G40530410152	GAS 20	\$981.03		
1570	OTTOSEN			10/31/2024	\$539.00
	9799	LEGAL	\$539.00		

1571	RED CENTER	154-24-11	DISPATCH	\$22,266.00	10/31/2024	\$22,266.00
1572	ROLLNRACK, LLC	24333	<b>ROLL N RACK UNIT</b>	\$1,985.00	10/31/2024	\$1,985.00
1573	T FISHER CONSTRUCTION	10/2024	STATION 19 KITCHEN REMODEL	\$51,675.13	10/31/2024	\$51,675.13
1574	TODAY'S UNIFORMS INC.	267862	UNIFORM MAINTENANCE	\$157.90	10/31/2024	\$157.90
1575	VILLAGE OF BANNOCKBURN	3Q2024	WATER 3Q2024	\$427.59	10/31/2024	\$427.59
1576	VERIZON	9976379738	TELEPHONE	\$1,158.91	10/31/2024	\$1,158.91
1577	ZOLL MEDICAL CORPORATION	4068040	EMS SUPPLIES	\$227.14	10/31/2024	\$373.39
		4069877	EMS SUPPLIES	\$146.25		
1578	AIR ONE EQUIPMENT, INC.	212760	FIREFIGHTER BOOTS	\$347.00	10/31/2024	\$6,974.00
		212811	COMPRESSOR MAINTENANCE	\$877.00		
		212813	BREATHING AIR QUALITY TEST	\$165.00		
		212577	<b>NEW TURNOUT GEAR</b>	\$5,196.00		
		212582	<b>FIREFIGHTER HOODS</b>	\$389.00		
31579	BLUE CROSS/BLUE SHIELD	11/2024	VISION/LIFE INSURANCE	\$2,223.19	10/31/2024	\$2,223.19
31580	BOUNDTREE MEDICAL	85513777	EMS SUPPLIES	\$439.10	10/31/2024	\$1,164.46
		85524308	EMS SUPPLIES	\$377.90		
		85534244	EMS SUPPLIES	\$347.46		
31581	JUAN HERRERA	176	BUILDING MAINTENANCE	\$700.00	10/31/2024	\$700.00
31582	LINDE GAS NORTH AMERICA	45814093	SHOP GAS	\$131.85	10/31/2024	\$926.11
		45862268	OXYGEN/CYLINDER RENTAL	\$624.47		
		45866035	OXYGEN/CYLINDER RENTAL	\$169.79		
31583	MacQueen Emergency Group	P30770	<b>T20 BRAKES</b>	\$1,390.92	10/31/2024	\$1,390.92
31584	NIPSTA	73627349	COMPANY FIRE OFFICER CLASS	\$1,450.00	10/31/2024	\$2,900.00
		77406661	COMPANY FIRE OFFICER CLASS	\$1,450.00		

31585	ON TIME EMBROIDERY				10/31/2024	\$741.00
		128441	UNIFORM MAINTENANCE	\$158.00		
		129699	UNIFORM MAINTENANCE	\$107.00		
		129809	UNIFORM MAINTENANCE	\$317.00		
		129907	UNIFORM MAINTENANCE	\$159.00		
31586	QUILL				10/31/2024	\$111.96
		40957646	OFFICE SUPPLIES	\$111.96		
31587	READY REFRESH				10/31/2024	\$193.84
		04J012553252	WATER	\$193.84		

Checks Total **\$513,533.76**