



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
May 8, 2025**

The Board of Trustees of the Deerfield-Bannockburn Fire Protection District will hold a regular meeting on May 8, 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 April 17, 2025.
- III. Treasurer's Report**
 - A. A motion for the approval of the Treasurer's Report for the month ending April 30, 2025.
- IV. Payment of Bills**
 - A. A motion to approve the bills paid for the month ending April 30, 2025.
- V. Attorney's Report**
- VI. Chief's Report**
- VII. Old Business**
 - A. Proposed 2025-2026 budget and appropriations ordinance no.2025-O-02
- VIII. New Business**
 - A. Strategic planning professional services – discussion/actions
 - B. Replacement of training officer vehicle – discussion/actions
- IX. Public Comment**
- X. Closed Session**
- XI. Action, if any, taken on items from closed session**

Next Regular Board of Trustees Meeting is June 12, 2025



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TREASURERS REPORT APRIL 2025 (Pre-Final Close)

1) TREASURER'S REPORT

Cash Received This Month	\$187,415.22
Less Expenses Paid This Month	(912,759.05)
Transfer Out - Capital	0.00
Cash on Hand at: 4/30/2025	13,307,546.54

2) EXPENDITURES TO APPROVE

Payroll & Payroll Related Items	Check # - Description	
Other Payroll Deductions	31921, 31960	3,050.00
	IMRF Payment	5,071.73
April 15, 2025	Total Disbursement	276,228.83
April 30, 2025	Total Disbursement	310,632.08
		594,982.64
Operating Disbursements		
April	Check # - Description	
Trustee/Commissioner	31922-31924	525.00
Trustee/Commissioner	Direct Deposit	825.00
Voided Checks		-
April 15th Bills Payable	31925-31959	102,430.98
April 30th Bills Payable	31961-31992	338,454.56
Pension Expense	Lake County Taxes	2.66
Foreign Fire Expense		852.00
Journal Entries / Deposits / Credit Memos	Sikich, EBC, PBS FEE, AJE JE's	(125,313.79)
		317,776.41
Total Disbursements		912,759.05

>> 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	4/1/2025	4/30/2025		Last

Sorted By: Check Number

Distribution Types Included: All

Check #	Vendor Name	Invoice #	Invoice Description	PO Description	Invoice Amount	Check Date	Check Amount
31921	STATE DISBURSEMENT UNIT					4/15/2025	\$1,525.00
		4/15/2025	CHILD SUPPORT/MAINTENANCE		\$1,525.00		
31925	JOE BASS					4/15/2025	\$250.00
		4/2025	ESO CONFERENCE		\$250.00		
31926	BMO CORPORATE MASTERCARD					4/15/2025	\$4,991.96
		579856081	METRO CHIEFS SYMPOSIUM		\$20.83		
		579576659	ESO CONFERENCE AIRFARE		\$1,010.88		
		579856080	ESO CONFERENCE REGISTRATION		\$1,998.00		
		582732467	UNIFORM MAINTENANCE		\$308.26		
		578297200	MEDIC STUDENTS ONLINE ACCESS		\$56.77		
		580142682	OFFICERS MEETING		\$39.58		
		580142683	SIGN HOLDERS		\$31.98		
		580592390	FRAMES		\$15.38		
		581534309	BLOODBORNE PATHOGENS TRAINING		\$95.00		
		581900205	PARAMEDIC PROGRAM LUNCH		\$122.16		
		581900206	PARAMEDIC PROGRAM LUNCH		\$12.50		
		582343457	PARAMEDIC PROGRAM LUNCH		\$56.86		
		580592392	UPS DEVICE		\$209.42		
		580592391	UPS DEVICE		\$232.14		
		582933310	S19 PARTS		\$32.14		
		578297201	AMBULANCE INSPECTION FEE		\$102.25		
		579428784	GRIP TAPE FOR TOOL		\$7.44		
		581744279	GFOA CONFERENCE AIRFARE		\$211.49		
		581900207	GFOA CONFERENCE AIRFARE		\$149.48		

		580383068	LCFC LEADERSHIP MEETING	\$279.40		
31927	CLS BACKGROUND INVESTIGATIONS				4/15/2025	\$546.95
		13836	BACKGROUND INVESTIGATION	\$546.95		
31928	COMCAST				4/15/2025	\$839.91
		CABLE19	4/2 CABLE 19	\$128.03		
		NET19	4/202 NET 19	\$264.67		
		NET20	4/202 NET 20	\$269.80		
		CABLE20	4/2 CABLE 20	\$177.41		
31929	DATA-TEL COMMUNICATIONS				4/15/2025	\$2,275.00
		17805	MONTHLY MANAGED IT	\$2,275.00		
31930	DIGICOM INSTALLATIONS, INC.				4/15/2025	\$688.00
		1603	SPEAKER SERVICE CALL	\$688.00		
31931	DYNEGY				4/15/2025	\$6,488.66
		030480051743	ELECTRIC 19	\$1,534.03		
		030640036890	GAS 20	\$4,954.63		
31932	ESO SOLUTIONS, INC.				4/15/2025	\$15,999.52
		ESO-165407	SOFTWARE RENEWAL	\$7,880.76		
		ESO-165555	SOFTWARE RENEWAL	\$8,118.76		
31933	GOTO COMMUNICATIONS INC				4/15/2025	\$1,236.14
		IN7103764246	TELEPHONE	\$1,236.14		
31934	IFSAP				4/15/2025	\$60.00
		2025	MEMBERSHIP DUES	\$60.00		
31935	RAY LARSON				4/15/2025	\$250.00
		4-2025	ESO CONFERENCE	\$250.00		
31936	LAKESHORE RECYCLING SYSTEMS				4/15/2025	\$46.00
		LR6164212	GARBAGE	\$46.00		
31937	NEXTERA ENERGY SERVICES				4/15/2025	\$4,413.73
		G40530303212	GAS 19	\$709.40		
		G40530403212	GAS 20	\$3,704.33		
31938	SAM'S CLUB				4/15/2025	\$650.34
		3/2025	STATION SUPPLIES	\$650.34		
31939	TODAY'S UNIFORMS INC.				4/15/2025	\$52.95
		277185	UNIFORM MAINTENANCE	\$52.95		
31940	VILLAGE OF DEERFIELD				4/15/2025	\$3,365.90
		45082	FUEL	\$3,365.90		
31941	JON VACCARELLO				4/15/2025	\$250.00
		4/2025	ESO CONFERENCE	\$250.00		
31942	VERIZON				4/15/2025	\$1,542.79
		6108595063	TELEPHONE	\$1,162.69		

		6109845821	TELEPHONE	\$380.10		
31943	COLLEEN WATTLEWORTH				4/15/2025	\$170.00
		4/2025	IFSAP CONFERENCE	\$170.00		
31944	WILMETTE TRUCK & BUS SALES & S				4/15/2025	\$160.00
		3653	SAFETY INSPECTION	\$160.00		
31945	ZEP SALES AND SERVICE				4/15/2025	\$1,128.22
		9010994744	STATION SUPPLIES	\$1,128.22		
31946	ZOLL MEDICAL CORPORATION				4/15/2025	\$744.00
		4171585	EMS SUPPLIES	\$209.60		
		4173156	EMS SUPPLIES	\$384.80		
		4168260	EMS SUPPLIES	\$149.60		
31947	AIR ONE EQUIPMENT, INC.				4/15/2025	\$154.12
		219331	FACEPIECE REPAIR	\$154.12		
31948	ANDERSON PEST SOLUTIONS				4/15/2025	\$111.66
		76220167	PEST MANAGEMENT	\$53.63		
		76220169	PEST MANAGEMENT	\$58.03		
31949	BIO-TRON, INC.				4/15/2025	\$690.00
		901943	AED MAINTENANCE	\$690.00		
31950	BOUNDTREE MEDICAL				4/15/2025	\$166.16
		857203225	EMS SUPPLIES	\$166.16		
31951	CALL ONE				4/15/2025	\$251.55
		72800	TELEPHONE	\$251.55		
31952	GRAINGER				4/15/2025	\$41.52
		9449456111	OIL DRY	\$41.52		
31953	JUAN HERRERA				4/15/2025	\$800.00
		181	BUILDING MAINTENANCE	\$800.00		
31954	INTERSTATE POWER SYSTEMS				4/15/2025	\$123.95
		C042077405:0	T20 FILTER	\$123.95		
31955	ILLINOIS PUBLIC RISK FUND				4/15/2025	\$49,593.00
		98859	WORKERS COMPENSATION	\$49,593.00		
31956	MacQueen Emergency Group				4/15/2025	\$761.48
		P33297	SEAT CUSHION	\$761.48		
31957	NAPA AUTO PARTS DIV OF MPEC				4/15/2025	\$922.47
		3/2025	VEHICLE REPAIR PARTS	\$922.47		
31958	NORTHERN ILLINOIS ALLIANCE OF				4/15/2025	\$250.00
		31892-102969	ANNUAL CONFERENCE	\$250.00		
31959	ON TIME EMBROIDERY				4/15/2025	\$2,415.00
		132277	UNIFORM MAINTENANCE	\$375.00		
		135245	UNIFORM MAINTENANCE	\$395.00		

	135399	UNIFORM MAINTENANCE	\$318.00		
	135423	UNIFORM MAINTENANCE	\$172.00		
	135705	UNIFORM MAINTENANCE	\$375.00		
	135618	UNIFORM MAINTENANCE	\$780.00		
31960	STATE DISBURSEMENT UNIT 4/30/2025	CHILD SUPPORT/MAINTENANCE	\$1,525.00	4/30/2025	\$1,525.00
31961	AMERICAN HEART ASSOCIATION, IN SCPR205592	BLS CARDS	\$395.63	4/30/2025	\$395.63
31962	AMWINS GROUP BENEFITS, LLC MAY 2025	HEALTH INSURANCE	\$5,893.30	4/30/2025	\$5,893.30
31963	APX NET, INC 79759	FIBER LINES	\$1,081.56	4/30/2025	\$1,081.56
31964	BLUE CROSS BLUE SHIELD OF ILLI MAY 2025	HEALTH/DENTAL INSURANCE	\$112,926.99	4/30/2025	\$112,926.99
31965	DATA-TEL COMMUNICATIONS 17829	SERVICE CALL	\$265.00	4/30/2025	\$265.00
31966	DIVE RESCUE INTERNATIONAL, INC 199036	DIVE EQUIPMENT	\$737.62	4/30/2025	\$1,242.34
	199039	DIVE EQUIPMENT	\$504.72		
31967	ELEVATED SAFETY 8174	TRS EQUIPMENT	\$3,707.28	4/30/2025	\$3,707.28
31968	THE EXCHANGE 91709	BATTALION 20 PARTS	\$26.07	4/30/2025	\$26.07
31969	KELLEY WILLIAMSON COMPANY IN-361190	OIL	\$477.70	4/30/2025	\$477.70
31970	MIKE LONG 4/2025	TUITION REIMBURSEMENT	\$1,528.00	4/30/2025	\$1,528.00
31971	NEXTERA ENERGY SERVICES G40530304142	GAS 19	\$504.33	4/30/2025	\$3,079.00
	G40530404142	GAS 20	\$2,574.67		
31972	NRS 1707474	DIVE EQUIPMENT	\$2,799.78	4/30/2025	\$2,799.78
31973	OTTOSEN 13490	LEGAL	\$1,422.00	4/30/2025	\$1,422.00
31974	RED CENTER 154-25-05	DISPATCH	\$21,592.00	4/30/2025	\$21,592.00
31975	KEN SCHULMAN 4/25	TUITION REIMBURSEMENT	\$764.00	4/30/2025	\$764.00
31976	VILLAGE OF BANNOCKBURN			4/30/2025	\$416.87

		1Q2025	WATER	\$416.87		
31977	VILLAGE OF BUFFALO GROVE				4/30/2025	\$165,295.77
		2025-0000000	CAFT CAPITAL IMPROVEMENT	\$165,295.77		
31978	VILLAGE OF DEERFIELD				4/30/2025	\$2,951.76
		1193	FLAGS	\$2,500.00		
		594550	WATER	\$451.76		
31979	VERIZON				4/30/2025	\$1,201.02
		6111091509	TELEPHONE	\$1,201.02		
31980	ZOLL MEDICAL CORPORATION				4/30/2025	\$510.20
		4174907	EMS SUPPLIES	\$387.20		
		4178442	EMS SUPPLIES	\$123.00		
31981	AIR ONE EQUIPMENT, INC.				4/30/2025	\$2,108.60
		219969	LETTER PATCHES	\$204.00		
		220195	BREATHING AIR QUALITY TEST	\$165.00		
		220196	BREATHING AIR QUALITY TEST	\$165.00		
		220123	FIREFIGHTER BOOTS	\$344.60		
		220252	FIREFIGHTER BOOTS (2)	\$1,230.00		
31982	BATTERIES PLUS LLC				4/30/2025	\$92.28
		P81893545	BATTERIES	\$92.28		
31983	BLUE CROSS/BLUE SHIELD				4/30/2025	\$2,589.41
		MAY 2025	VISION/LIFE INSURANCE	\$2,589.41		
31984	EAGLE ENGRAVING				4/30/2025	\$12.55
		2025-3382	PASSPORT TAGS	\$12.55		
31985	INTERSTATE POWER SYSTEMS				4/30/2025	\$370.55
		C042078511:0	SPD SENSOR	\$370.55		
31986	LAWSON				4/30/2025	\$533.09
		9312380839	SHOP SUPPLIES	\$533.09		
31987	LINDE GAS NORTH AMERICA				4/30/2025	\$1,220.84
		49230541	SHOP GAS	\$164.86		
		49283397	OXYGEN	\$884.37		
		49285677	OXYGEN	\$171.61		
31988	MacQueen Emergency Group				4/30/2025	\$292.07
		P33462	S19 PUMP PARTS	\$292.07		
31989	NIPSTA				4/30/2025	\$2,850.00
		83234006	VEHICLE MACHINERY TECH CLASS	\$1,425.00		
		83234435	VEHICLE MACHINERY TECH CLASS	\$1,425.00		
31990	QUILL				4/30/2025	\$433.98
		43530762	TONER	\$333.98		

