



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
October 9, 2025**

The Board of Trustees of the Deerfield-Bannockburn Fire Protection District will hold a regular meeting on October 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
Ray Larson, Fire Chief
Micah Montondo, 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 September 11, 2025.
- III. **Treasurer's Report**
 - A. A motion for the approval of the Treasurer's Report for the month ending September 30, 2025.
- IV. **Payment of Bills**
 - A. A motion to approve the bills paid for the month ending September 30, 2025.
- V. **Attorney's Report**
- VI. **Chief's Report**
- VII. **Old Business**
 - A. A motion to appoint Jon Vaccarello as Division Chief of Training with a base salary of \$173,310, effective January 1, 2026.
- VIII. **New Business**
 - A. Draft 2025 tax levy – discussion/action
 - B. Vacancy for Vaccarello appointment, FF/PM new hire – discussion/action
 - C. Assistance to Firefighters Grant acceptance – discussion/action
 - D. Consideration for purchase of Zoll AutoPulse CPR Machines – discussion/action
 - E. A motion to approve resolution 2025-R-03 declaring a 2014 Ford Explorer as surplus
- IX. **Public Comment**
- X. **Closed Session**
- XI. **Action if any taken on items from closed session**

Next Regular Board of Trustees Meeting is November 13, 2025



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TREASURERS REPORT SEPTEMBER 2025

1) TREASURER'S REPORT

Cash Received This Month		\$3,642,693.80
Less Expenses Paid This Month		(1,379,135.87)
Transfer Out - Capital		0.00
Cash on Hand at:	9/30/2025	<u>18,650,438.82</u>

2) EXPENDITURES TO APPROVE

Payroll & Payroll Related Items	Check # - Description	
Other Payroll Deductions	32249 & 32253	3,050.00
	IMRF Payment	5,222.66
September 15, 2025	Total Disbursement	279,093.89
September 30, 2025	Total Disbursement	266,463.86
		<u>553,830.41</u>
Operating Disbursements		
September	Check # - Description	
Trustee/Commissioner	32250 - 32252	525.00
Trustee/Commissioner	Direct Deposit	825.00
Voided Checks/EFT		-
Void EFT Return		-
September 15th Bills Payable	32228 - 32248, EFT 110-124	237,114.50
September 30th Bills Payable	32254 - 32284, EFT 125-138	221,415.25
Pension Expense	Lake County Taxes	534,337.44
Foreign Fire Expense		132.00
Journal Entries / Deposits / Credit Memos	Sikich, EBC, PBS FEE, AJE JE's	(169,043.73)
		<u>825,305.46</u>
Total Disbursements		1,379,135.87

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

DeerField-Bannockburn Fire Protection Departme
CHECK DISTRIBUTION REPORT

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Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Checkbook ID	First
Vendor Name	First	Last	Check Number	First
Check Date	9/1/2025	9/30/2025		Last

Sorted By: Check Date

Distribution Types Included: All

Check #	Vendor Name	Invoice #	Invoice Description	PO Description	Invoice Amount	Check Date	Check Amount
32228	BANKCARD PROCESSING CENTER	8/2025	VEHICLE TRANSFER FEE		\$26.00	9/15/2025	\$26.00
32229	BMO CORPORATE MASTERCARD	604186820	EMPLOYMENT LISTING		\$298.00	9/15/2025	\$3,871.19
		604441847	DEPUTY CHIEF INTERVIEW		\$42.58		
		604743025	SOAP DISPENSER		\$65.15		
		605106862	ONLINE QR CREATOR		\$49.95		
		605559491	LABEL MAKER		\$114.87		
		606333937	TRUCK TOWELS		\$9.95		
		606333936	2000 VEHICLE FLASHLIGHT		\$146.49		
		606456025	IFSAP BOARD MEETING		\$45.51		
		606456026	APPARATUS WAX		\$69.97		
		606456027	NIOA CONFERENCE RENTAL CAR		\$143.91		
		607704417	LCFC EXEC BOARD MEETING		\$83.26		
		608453687	UBER - TRAINING CONFERENCE		\$52.37		
		603954439	CAFT TRAINING		\$18.86		
		604066528	CAFT TRAINING		\$18.86		
		604186819	CAFT TRAINING		\$18.86		
		605830089	PARAMEDIC STUDY MATERIALS		\$32.63		
		606129075	HOSE TESTING LUNCH		\$153.35		
		607042175	CONFINED SPACE TEXTBOOKS		\$123.25		
		608453607	BLUE CARD INSTRUCTOR FLIGHTS		\$528.62		
		608636770	UNIFORM MAINTENANCE		\$106.84		

		604066529	PARAMEDIC LICENSE FEE		\$61.35		
		605251671	PARAMEDIC LICENSE FEE		\$61.35		
		608636771	STATION TOUR DINNER		\$310.39		
		607463988	REPLACEMENT HOTEL PACKS		\$98.83		
		607463987	CHARGING CORDS FOR TI CAMERAS		\$44.92		
		604066527	K SAW PARTS		\$92.58		
		607571368	T20 EGR COOLER		\$1,063.49		
		605830090	DOCUMENT CREATOR		\$15.00		
32230	JOHN BURMEISTER					9/15/2025	\$2,280.77
		BAG 8/2025	CHECKED BAG - TMP TRAINING		\$80.00		
		UBER - TO 8/	UBER - TMP TRAINING		\$60.94		
		UBER - FROM	UBER - TMP TRAINING		\$44.92		
		CAR 8/2025	RENTAL CAR - TMP TRAINING		\$356.91		
		9/2025	TUITION REIMBURSEMENT		\$1,738.00		
32231	COMCAST					9/15/2025	\$831.98
		NET19 2025	NET19 9/2025		\$264.67		
		NET20 9/202	NET20 9/2025		\$269.80		
		CABLE19 9/2	CABLE19 9/2025		\$128.03		
		CABLE20 9/2	CABLE20 9/2025		\$169.48		
32232	DATA-TEL COMMUNICATIONS					9/15/2025	\$1,750.00
		18114	SUPPORT FOR GO TO SYSTEM		\$1,750.00		
32233	EQUIPMENT MANAGEMENT COMPANY					9/15/2025	\$1,867.00
		65924	EXTRICATION EQUIP SERVICE		\$1,867.00		
32234	FEATHERSHARK					9/15/2025	\$6,982.00
		36712	CLOUD/SUPPORT		\$6,982.00		
32235	FIRE INVESTIGATOR STRIKE FORCE					9/15/2025	\$125.00
		1028	ANNUAL MEMBERSHIP		\$125.00		
32236	HERITAGE SIGNS LTD					9/15/2025	\$813.00
		27799	NEW PARKING SIGNS		\$813.00		
32237	HFS BUREAU OF FISCAL OPERATION					9/15/2025	\$134,647.81
		GEMTFY25Q123	GEMT		\$134,647.81		
32238	HOME DEPOT CREDIT SERVICES					9/15/2025	\$31.82
		8/2025	TCI MOUNT		\$31.82		
32239	ILLINOIS FIRE CHIEFS ASSOCIATI					9/15/2025	\$4,550.00
		7495	CFO COURSE		\$4,550.00		
32240	ILLINOIS PUBLIC RISK FUND					9/15/2025	\$49,596.00

	98864	WORKERS COMPENSATION	\$49,596.00		
32241	ITALIAN KITCHEN			9/15/2025	\$502.00
	9/10/2025	QUAD 4 MEETING	\$502.00		
32242	RAY LARSON			9/15/2025	\$1,274.91
	NIOA 8/2025	NIOA CONFERENCE-AIR/HOTEL	\$1,274.91		
32243	MIKE LONG			9/15/2025	\$1,528.00
	8/2025	TUITION REIMBURSEMENT	\$1,528.00		
32244	LAKESHORE RECYCLING SYSTEMS			9/15/2025	\$47.61
	LR6360246	GARBAGE	\$47.61		
32245	NORTH SHORE TOWING, INC.			9/15/2025	\$2,100.00
	12817	TRAINING VEHICLES	\$2,100.00		
32246	SAM'S CLUB			9/15/2025	\$1,120.63
	8/2025	STATION SUPPLIES/PICNIC	\$1,120.63		
32247	TODAY'S UNIFORMS INC.			9/15/2025	\$351.70
	284756	UNIFORM MAINTENANCE	\$49.95		
	284928	UNIFORM MAINTENANCE	\$139.90		
	284989	UNIFORM MAINTENANCE	\$111.90		
	284751	UNIFORM MAINTENANCE	\$49.95		
32248	BATTERIES PLUS LLC			9/15/2025	\$83.95
	P85277779	JUMPER PACK BATTERY	\$83.95		
32249	STATE DISBURSEMENT UNIT			9/15/2025	\$1,525.00
	9/15/2025	CHILD SUPPORT/MAINTENANCE	\$1,525.00		
EFT00110	AIR ONE EQUIPMENT, INC.			9/15/2025	\$1,750.00
	225690	FIREFIGHTING BOOTS	\$369.00		
	224721	FIREFIGHTER HELMETS	\$1,305.00		
	225395	PRESSURE GASKET	\$76.00		
EFT00111	ALL-TYPES ELEVATORS, INC.			9/15/2025	\$171.00
	20171089	QUARTERLY MAINTENANCE	\$171.00		
EFT00112	DYNEGY			9/15/2025	\$9,648.54
	030240152069	ELECTRIC 19	\$1,216.17		
	030240152058	ELECTRIC 20	\$8,432.37		
EFT00113	GOTO COMMUNICATIONS INC			9/15/2025	\$1,307.68
	7104178296	TELEPHONE	\$1,307.68		
EFT00114	JUAN HERRERA			9/15/2025	\$800.00
	186	BUILDING MAINTENANCE	\$800.00		
EFT00115	JOHNSON CONTROLS			9/15/2025	\$1,380.00
	1-1363804246	REFRIGERANT	\$1,380.00		
EFT00116	J.J. KELLER			9/15/2025	\$198.16
	9110461493	LABOR LAW POSTERS	\$198.16		

EFT00117	LINDE GAS NORTH AMERICA				9/15/2025	\$287.83
	51567774	SHOP GAS		\$191.69		
	51938514	OXYGEN		\$96.14		
EFT00118	NORTH SHORE TURF CARE				9/15/2025	\$1,989.00
	7250	LANDSCAPING MAINTENANCE 5/9		\$1,115.00		
	7251	LANDSCAPING MAINTENANCE 5/9		\$874.00		
EFT00119	ON TIME EMBROIDERY				9/15/2025	\$1,573.00
	144705	UNIFORM MAINTENANCE		\$46.00		
	144967	UNIFORM MAINTENANCE		\$331.00		
	145106	UNIFORM MAINTENANCE		\$159.00		
	145463	UNIFORM MAINTENANCE		\$430.00		
	145464	UNIFORM MAINTENANCE		\$159.00		
	144606	UNIFORM MAINTENANCE		\$344.00		
	145781	UNIFORM MAINTENANCE		\$104.00		
EFT00120	POMP'S TIRE SERVICE, INC.				9/15/2025	\$1,839.80
	290290211	A20 TIRES		\$1,839.80		
EFT00121	QUILL				9/15/2025	\$153.00
	45492210	OFFICE SUPPLIES		\$53.99		
	45408177	OFFICE SUPPLIES		\$51.56		
	45398973	OFFICE SUPPLIES		\$47.45		
EFT00122	SEFAC USA, INC.				9/15/2025	\$825.00
	17117459	ANNUAL VEHICLE LIFT INSPECTION		\$825.00		
EFT00123	UNITED STATES CYLINDER GAS				9/15/2025	\$430.00
	462605	OXYGEN		\$430.00		
EFT00124	VERIZON				9/15/2025	\$380.12
	6122365508	TELEPHONE		\$380.12		
32254	TIM MORONY				9/26/2025	\$275.00
	BLUE CARD 20	BLUE CARD CONFERENCE		\$275.00		
32255	JOE PORTER				9/26/2025	\$275.00
	BLUE CARD 20	BLUE CARD CONFERENCE		\$275.00		
32256	KEN SCHULMAN				9/26/2025	\$275.00
	BLUE CARD 20	BLUE CARD CONFERENCE		\$275.00		
32257	GREG ZARKO				9/26/2025	\$275.00
	BLUE CARD 20	BLUE CARD CONFERENCE		\$275.00		
32253	STATE DISBURSEMENT UNIT				9/30/2025	\$1,525.00
	9/30/2025	CHILD SUPPORT/MAINTENANCE		\$1,525.00		
32258	ACROSS THE STREET PRODUCTIONS				9/30/2025	\$4,243.84
	28644	BLUE CARD TRAINING		\$4,243.84		

32259	AMMINS GROUP BENEFITS, LLC 10/2025	HEALTH INSURANCE	\$6,821.84	9/30/2025	\$6,821.84
32260	DEERFIELD CLEANERS 376147	DRY CLEANING	\$24.00	9/30/2025	\$82.00
	376148	DRY CLEANING	\$28.00		
	378750	UNIFORM ALTERATIONS	\$30.00		
32261	DJS SCUBA LOCKER INC 67438	DIVE GEAR REPAIR	\$1,008.46	9/30/2025	\$1,008.46
32262	EQUIPMENT MANAGEMENT COMPANY 66019	EXTRICATION EQUIPMENT REPAIR	\$664.50	9/30/2025	\$664.50
32263	ENDEAVOR HEALTH CLINICAL OPERA CINV10007629	CONTINUING EDUCATION	\$3,160.00	9/30/2025	\$3,160.00
32264	THE HEZNER CORPORATION 9/2025	LOCKER ROOMS RE-DESIGN	\$2,000.00	9/30/2025	\$2,000.00
32265	HFS BUREAU OF FISCAL OPERATION GEMT 2025 Q2	GEMT 2025 Q2	\$31,497.17	9/30/2025	\$31,497.17
32266	HOME DEPOT CREDIT SERVICES 9/2025	EXTRICATION BLADES/PAINT	\$238.54	9/30/2025	\$238.54
32267	ILLINOIS TACTICAL OFFICERS ASS 5529	RESCUE TASK FORCE COURSE	\$405.00	9/30/2025	\$405.00
32268	KIDDLES SPORTS 220000075173	TEAM JERSEYS	\$82.50	9/30/2025	\$82.50
32269	RAY LARSON IFCA 10/2025	IFCA CONFERENCE	\$215.00	9/30/2025	\$215.00
32270	CLINT LUDDEN 9/2025	TUITION REIMBURSEMENT	\$807.20	9/30/2025	\$807.20
32271	MICAH MONTONDO IFCA 10/2025	IFCA CONFERENCE	\$190.00	9/30/2025	\$190.00
32272	PURCHASE POWER 9/2025	POSTAGE	\$300.00	9/30/2025	\$300.00
32273	RED CENTER 154-25-10	DISPATCH	\$21,592.00	9/30/2025	\$22,056.00
	STRCOM0925	DISPATCH	\$464.00		
32274	KEN SCHULMAN 9/2025	TUITION REIMBURSEMENT	\$780.60	9/30/2025	\$780.60
32275	VILLAGE OF DEERFIELD 606137	WATER	\$1,846.76	9/30/2025	\$5,801.51
	45238	FUEL	\$3,954.75		
32276	COLLEEN WATTLEWORTH IFCA 10/2025	IFCA CONFERENCE	\$155.00	9/30/2025	\$155.00

32277	WILMETTE TRUCK & BUS SALES & S				9/30/2025	\$135.00
	3976	SAFETY LANE		\$135.00		
32278	BLUE CROSS/BLUE SHIELD				9/30/2025	\$2,483.73
	10/2025	VISION/LIFE INSURANCE		\$2,483.73		
32279	BOUNDTREE MEDICAL				9/30/2025	\$964.26
	85910765	EMS SUPPLIES		\$475.29		
	85921209	EMS SUPPLIES		\$488.97		
32280	INTERSTATE POWER SYSTEMS				9/30/2025	\$165.74
	C042080706:0	T20 PARTS		\$165.74		
32281	LAWSON				9/30/2025	\$850.43
	9312797953	SHOP EQUIPMENT		\$850.43		
32282	DEERFIELD LIONS CLUB				9/30/2025	\$679.38
	1073	MEMBERSHIP DUES		\$679.38		
32283	MacQueen Emergency Group				9/30/2025	\$37.71
	P35634	T20 SHUT OFF VALVE		\$37.71		
32284	McMASTER-CARR				9/30/2025	\$424.68
	52456050	WELDING MATERIALS		\$424.68		
EFT00125	AIR ONE EQUIPMENT, INC.				9/30/2025	\$2,870.75
	226518	REGULATOR		\$37.75		
	226251	FIREFIGHTING GLOVES/BOOTS		\$2,227.00		
	226378	FIREFIGHTING BOOTS		\$536.00		
	226378*	FIREFIGHTING BOOTS		\$70.00		
EFT00126	ANDERSON PEST SOLUTIONS				9/30/2025	\$121.71
	82890709	PEST MANAGEMENT		\$58.46		
	82890711	PEST MANAGEMENT		\$63.25		
EFT00127	APX NET, INC				9/30/2025	\$1,081.56
	83293	FIBER LINES		\$1,081.56		
EFT00128	BATTERIES PLUS LLC				9/30/2025	\$60.36
	P85798965	OPERATION 100 BATTERIES		\$60.36		
EFT00129	BLUE CROSS BLUE SHIELD OF ILLI				9/30/2025	\$111,823.97
	10/2025	HEALTH/DENTAL INSURANCE		\$111,823.97		
EFT00130	KELLEY WILLIAMSON COMPANY				9/30/2025	\$1,218.00
	371913	OIL		\$1,218.00		
EFT00131	LINDE GAS NORTH AMERICA				9/30/2025	\$647.77
	52179738	MEDICAL GAS		\$520.77		
	52181358	MEDICAL GAS		\$127.00		
EFT00132	NEXTERA ENERGY SERVICES				9/30/2025	\$1,638.85
	G40530309112	GAS 19		\$265.93		
	G40530409112	GAS 20		\$1,372.92		

EFT00133	ON TIME EMBROIDERY				9/30/2025	\$2,173.50
		139810	UNIFORM MAINTENANCE	\$159.00		
		142632	UNIFORM MAINTENANCE	\$159.00		
		143386	UNIFORM MAINTENANCE	\$110.00		
		144622	UNIFORM MAINTENANCE	\$329.00		
		145001	UNIFORM MAINTENANCE	\$189.00		
		145110	UNIFORM MAINTENANCE	\$402.50		
		145111	UNIFORM MAINTENANCE	\$495.00		
		145220	UNIFORM MAINTENANCE	\$330.00		
EFT00134	OTTOSEN				9/30/2025	\$808.50
		16545	LEGAL	\$808.50		
EFT00135	PRIMO BRANDS				9/30/2025	\$41.98
		15I012553252	WATER	\$41.98		
EFT00136	QUILL				9/30/2025	\$320.44
		45594996	OFFICE SUPPLIES	\$56.48		
		45713262	KEYBOARD	\$55.99		
		45723123	TONER	\$147.99		
		45760004	OFFICE SUPPLIES	\$59.98		
EFT00137	RSM				9/30/2025	\$1,819.13
		CI-11138771	SUPPORT	\$1,819.13		
EFT00138	VERIZON				9/30/2025	\$9,438.64
		6123605850	TELEPHONE/NEW IPADS (10)	\$9,438.64		
					Checks Total	\$461,579.75