



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 SPECIAL MEETING AGENDA December 4, 2025

The Board of Trustees of the Deerfield-Bannockburn Fire Protection District will hold a special meeting on December 4, 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 regular meeting minutes of November 13, 2025.
 - B. A motion for the approval and release of the closed meeting minutes of November 13, 2025.
- III. **Treasurer's Report**
 - A. A motion for the approval of the Treasurer's Report for the month ending November 30, 2025.
- IV. **Payment of Bills**
 - A. A motion to approve the bills paid for the month ending November 30, 2025.
- V. **Attorney's Report**
- VI. **Chief's Report**
- VII. **Old Business**
- VIII. **New Business**
 - A. Health Insurance Side Letter – discussion/action
 - B. EMS Billing Ordinance – discussion/action
- IX. **Public Comment**
- X. **Closed Session**
- XI. **Action if any taken on items from closed session**

Cancelled the Regular Board of Trustees Meeting on December 11, 2025

Next Regular Board of Trustees Meeting is January 8, 2026

DeerField-Bannockburn Fire Protection Departme
CHECK DISTRIBUTION REPORT

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Ranges: From: To: From: To:
Vendor ID First Last Checkbook ID First Last
Vendor Name First Last Check Number First Last
Check Date 11/1/2025 11/28/2025

Sorted By: Check Number

Distribution Types Included: All

| Check # | Vendor Name | Invoice # | Invoice Description | PO Description | Invoice Amount | Check Date | Check Amount |
|---------|-------------------------------|------------|---|----------------|----------------|------------|--------------|
| 32340 | SUSIE JULISON | 9/15/2025 | 9/15/2025 | | \$75.00 | 11/10/2025 | \$75.00 |
| 32341 | STATE DISBURSEMENT UNIT | 11/15/2025 | CHILD SUPPORT/MAINTENANCE | | \$1,525.00 | 11/14/2025 | \$1,525.00 |
| 32345 | ACROSS THE STREET PRODUCTIONS | 28423 | BLUE CARD TRAINING - VACCARELLO & GUTKNECHT | | \$9,000.00 | 11/14/2025 | \$9,000.00 |
| 32346 | BANKCARD PROCESSING CENTER | 10/2025 | CHIEF'S CONFERENCE | | \$603.75 | 11/14/2025 | \$603.75 |
| 32347 | BMO CORPORATE MASTERCARD | 617795337 | PUMP TESTING LUNCH | | \$22.91 | 11/14/2025 | \$14,012.06 |
| | | 619076791 | FUEL | | \$51.58 | | |
| | | 618444049 | STRATEGIC PLANNING | | \$188.62 | | |
| | | 615791985 | LAMINATION OF WALL MAPS | | \$194.86 | | |
| | | 617152731 | LAMINATE LUGGAGE TAGS/LOOPS | | \$45.24 | | |
| | | 618443967 | HOTEL PACK STRAPS | | \$540.72 | | |
| | | 618658118 | AIRTAGS FOR KNOX BOX KEYS | | \$70.38 | | |
| | | 615399225 | BLUE CARD CONFERENCE | | \$610.44 | | |
| | | 615399224 | FUEL | | \$49.42 | | |
| | | 615399226 | BLUE CARD CONFERENCE | | \$610.44 | | |
| | | 615399302 | TRAINING SUBSCRIPTION | | \$15.00 | | |
| | | 616143297 | GIFT CARD FOR RESIDENT | | \$15.00 | | |
| | | 616143296 | COMMUNITY PLANNING ADVERTS | | \$22.40 | | |
| | | 616143298 | NIFIA SYMPOSIUM | | \$625.00 | | |
| | | 616360492 | FIRE INVESTIGATOR CLASS TEXTBOOKS | | \$92.30 | | |
| | | 61744482 | FUEL | | \$71.67 | | |

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|-------|--|--------------------------------------|--|------------|------------------------|
| | 617444813 | ISO CLASS | | \$127.40 | |
| | 618443970 | COMMUNITY PARTNER FOOD | | \$102.13 | |
| | 618443968 | STRATEGIC PLANNING | | \$323.64 | |
| | 618443969 | PUB ED CANDY HANDOUTS | | \$69.96 | |
| | 618658120 | STRATEGIC PLANNING | | \$77.95 | |
| | 618658119 | STRATEGIC PLANNING | | \$227.04 | |
| | 614143962 | STORAGE BOXES FOR 2000 VEHICLE | | \$612.28 | |
| | 614693443 | UNIFORM MAINTENANCE | | \$382.07 | |
| | 617216353 | FUEL | | \$62.00 | |
| | 617443618 | CHIEFS CONFERENCE LODGING | | \$651.45 | |
| | 617216429 | EASEL (STRATEGIC PLANNING) | | \$56.99 | |
| | 617443619 | PAPER (STRATEGIC PLANNING) | | \$95.97 | |
| | 618246820 | ID CARDS | | \$441.00 | |
| | 618443971 | STRATEGIC PLANNING | | \$117.95 | |
| | 618444047 | FDIC HOTEL FOR APRIL 2026 | | \$3,908.07 | |
| | 618444048 | FDIC REGISTRATION(4) FOR APRIL 2026 | | \$2,652.00 | |
| | 618658121 | STRATEGIC PLANNING | | \$54.06 | |
| | 618885580 | LIFESAVING FPB EVENT | | \$7.16 | |
| | 619076790 | EMS CONFERENCE LODGING | | \$285.48 | |
| | 619076789 | EMS CONFERENCE LODGING | | \$433.48 | |
| | 615399303 | DIGITAL RECORDER | | \$98.00 | |
| 32348 | CLS BACKGROUND INVESTIGATIONS 14372 | BACKGROUND INVESTIGATION NEW FF/EMT | | \$568.75 | 11/14/2025 \$568.75 |
| 32349 | COMCAST | | | | 11/14/2025 \$831.98 |
| | CABLE19 11/ | CABLE 19 | | \$128.03 | |
| | NET19 11/25 | NET 19 | | \$264.67 | |
| | NET20 11/25 | NET20 | | \$269.80 | |
| | CABLE20 11/ | CABLE 20 | | \$169.48 | |
| 32350 | FLEET SAFETY SUPPLY 85949 | T20 EMERGENCY WARNING LIGHTS | | \$444.16 | 11/14/2025 \$444.16 |
| 32351 | IFSAP 12/2025 | ANNUAL HOLIDAY LUNCHEON | | \$150.00 | 11/14/2025 \$150.00 |
| 32352 | ILLINOIS PUBLIC RISK FUND | | | | 11/14/2025 \$49,596.00 |

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|-------|--|----------------------------|--|-------------|-----------------------|
| | 98066 | WORKERS COMPENSATION | | \$49,596.00 | |
| 32353 | LAKE COUNTY FIRE CHIEFS ASSOCI 12/2025 | ANNUAL HOLIDAY PARTY | | \$210.00 | 11/14/2025 \$210.00 |
| 32354 | LAKESHORE RECYCLING SYSTEMS LR6445492 | GARBAGE | | \$47.61 | 11/14/2025 \$47.61 |
| 32355 | SAM'S CLUB 10/2025 | STATION SUPPLIES/PLANNING | | \$1,404.90 | 11/14/2025 \$1,404.90 |
| 32356 | TODAY'S UNIFORMS INC. 289544 | UNIFORM MAINTENANCE | | \$49.95 | 11/14/2025 \$49.95 |
| 32357 | VILLAGE OF DEERFIELD 45267 | FUEL | | \$3,799.54 | 11/14/2025 \$3,799.54 |
| 32358 | CDS OFFICE TECHNOLOGIES 1732992 | iPAD DOCKING STATIONS (8) | | \$5,035.49 | 11/14/2025 \$5,035.49 |
| 32359 | CHICAGO COMMUNICATIONS LLC 365141 | RADIO CABLES | | \$359.98 | 11/14/2025 \$359.98 |
| 32360 | INTERSTATE POWER SYSTEMS C0012233245; | SENSOR | | \$96.98 | 11/14/2025 \$393.80 |
| | C042081250:0 | T20 SENSOR | | \$132.55 | |
| | C042081324:0 | T20 SENSOR | | \$164.27 | |
| 32361 | LAWSON 9312928923 | FLAG POLE REPAIR | | \$115.23 | 11/14/2025 \$115.23 |
| 32362 | STATE DISBURSEMENT UNIT 11/30/2025 | CHILD SUPPORT/MAINTENANCE | | \$1,525.00 | 11/28/2025 \$1,525.00 |
| 32363 | AMERICAN HEART ASSOCIATION, IN SCPR234990 | AED CARDS | | \$150.00 | 11/28/2025 \$150.00 |
| 32364 | AMMINS GROUP BENEFITS, LLC 12/2025 | HEALTH INSURANCE | | \$6,821.84 | 11/28/2025 \$6,821.84 |
| 32365 | JOHN BURMEISTER 11/2025 | TUITION REIMBURSEMENT | | \$1,738.00 | 11/28/2025 \$1,738.00 |
| 32366 | PAUL CONWAY SHIELDS 0545256 | HELMET SHIELDS | | \$687.50 | 11/28/2025 \$687.50 |
| 32367 | GRAINGER 9717996921 | SNOW SPREADER | | \$209.85 | 11/28/2025 \$209.85 |
| 32368 | ALEC HARTSELL 11/2025 | IDPH PARAMEDIC LICENSE | | \$61.35 | 11/28/2025 \$61.35 |
| 32369 | HERITAGE SIGNS LTD 27840 | PARKING SIGN | | \$303.00 | 11/28/2025 \$303.00 |
| 32370 | CHRISTOPHER JOHNSON 11/1/2025 | SENATOR MORRISON EMS EVENT | | \$258.32 | 11/28/2025 \$358.32 |
| | 11/28/2025 | WREATHS | | \$100.00 | |

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| 32371 | LIBERTY MUTUAL | 11/2025 | CRIME PROTECTION POLICY | \$1,662.00 | 11/28/2025 | \$1,662.00 |
| 32372 | MIKE LONG | 11/2025 | TUITION REIMBURSEMENT | \$1,571.20 | 11/28/2025 | \$1,571.20 |
| 32373 | NORTH SHORE WATER RECLAMATION | 5727495 | SEWER | \$83.44 | 11/28/2025 | \$83.44 |
| 32374 | RED CENTER | STRCOM 1125 | DISPATCH | \$464.00 | 11/28/2025 | \$22,056.00 |
| | | 154-25-12 | DISPATCH | \$21,592.00 | | |
| 32375 | KEN SCHULMAN | 11/2025 | TUITION REIMBURSEMENT | \$785.60 | 11/28/2025 | \$785.60 |
| 32376 | TODAY'S UNIFORMS INC. | 285249 | UNIFORM MAINTENANCE | \$175.90 | 11/28/2025 | \$1,237.30 |
| | | 286945 | UNIFORM MAINTENANCE | \$102.95 | | |
| | | 287151 | UNIFORM MAINTENANCE | \$111.90 | | |
| | | 287175 | UNIFORM MAINTENANCE | \$75.95 | | |
| | | 285248 | UNIFORM MAINTENANCE | \$87.95 | | |
| | | 287788 | UNIFORM MAINTENANCE | \$99.95 | | |
| | | 288240 | UNIFORM MAINTENANCE | \$102.95 | | |
| | | 289217 | UNIFORM MAINTENANCE | \$55.95 | | |
| | | 290223 | UNIFORM MAINTENANCE | \$63.95 | | |
| | | 290224 | UNIFORM MAINTENANCE | \$63.95 | | |
| | | 290225 | UNIFORM MAINTENANCE | \$49.95 | | |
| | | 290584 | UNIFORM MAINTENANCE | \$195.00 | | |
| | | 290282 | UNIFORM MAINTENANCE | \$50.95 | | |
| 32377 | VILLAGE OF DEERFIELD | 610798 | WATER | \$1,433.84 | 11/28/2025 | \$1,433.84 |
| 32378 | BLUE CROSS/BLUE SHIELD | 12/2025 | VISION/LIFE INSURANCE | \$2,483.73 | 11/28/2025 | \$2,483.73 |
| 32379 | GEAR WASH | 5-2572 | TURNOUT GEAR REPAIR | \$150.93 | 11/28/2025 | \$150.93 |
| 32380 | LAWSON | 9312998207 | SHOP SUPPLIES | \$459.54 | 11/28/2025 | \$459.54 |
| 32381 | MacQueen Emergency Group | P3651 | REGULATOR | \$353.09 | 11/28/2025 | \$1,742.88 |
| | | P36420 | S19 REAR SEAT CUSHION | \$851.87 | | |

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| | | P36673 | Firemaax Air Spring | \$537.92 | | |
| 32382 | NIPSTA | | | | 11/28/2025 | \$10,215.00 |
| | | 81841964 | FAE COURSE - MULCAHY | \$875.00 | | |
| | | 87917673 | STRUCTURAL COLLAPSE COURSE - POLLIN | \$2,350.00 | | |
| | | 83301779 | CHIEF FIRE OFFICER COURSE - JOHNSON | \$1,595.00 | | |
| | | 83307529 | CHIEF FIRE OFFICER COURSE - VACCARELLO | \$1,595.00 | | |
| | | 94815992 | ADVANCED FIRE OFFICER COURSE - ZARKO | \$1,550.00 | | |
| | | 95599773 | FIRE INVESTIGATOR COURSE - DUAX | \$2,250.00 | | |
| 32383 | VANCE PRINTING | | | | 11/28/2025 | \$443.00 |
| | | 16053 | PRINTING | \$443.00 | | |
| EFT00165 | AIR ONE EQUIPMENT, INC. | | | | 11/13/2025 | \$1,729.00 |
| | | 227952 | PIG ABSORBENT SOCKS | \$336.00 | | |
| | | 227957 | SENSIT METER REPAIR | \$125.00 | | |
| | | 228092 | GATED WYE | \$1,268.00 | | |
| EFT00166 | ALLIANCE LAUNDRY SYSTEMS | | | | 11/13/2025 | \$296.00 |
| | | 6002141794 | WASHING MACHINE REPAIR | \$296.00 | | |
| EFT00167 | ANDERSON PEST SOLUTIONS | | | | 11/13/2025 | \$127.71 |
| | | 85649650 | PEST MANAGEMENT | \$61.46 | | |
| | | 85649652 | PEST MANAGEMENT | \$66.25 | | |
| EFT00168 | CALL ONE | | | | 11/13/2025 | \$285.13 |
| | | 85489 | TELEPHONE | \$285.13 | | |
| EFT00169 | DYNEGY | | | | 11/13/2025 | \$7,196.98 |
| | | 030320114799 | ELECTRIC 20 | \$6,171.43 | | |
| | | 030320114802 | ELECTRIC 19 | \$1,025.55 | | |
| EFT00170 | EAGLE ENGRAVING | | | | 11/13/2025 | \$45.55 |
| | | 225-8143 | PASSPORT ACCOUNTABILITY TAGS | \$45.55 | | |
| EFT00171 | FEATHERSHARK | | | | 11/13/2025 | \$15,887.40 |
| | | 37160 | CLOUD/COMPUTER SUPPORT | \$6,982.00 | | |
| | | 37060 | NEW COMPUTERS (10) | \$8,905.40 | | |
| EFT00172 | GOTO COMMUNICATIONS INC | | | | 11/13/2025 | \$1,311.67 |
| | | 7410432289# | TELEPHONE | \$1,311.67 | | |
| EFT00173 | HEALTH ENDEAVORS, SC | | | | 11/13/2025 | \$775.00 |
| | | 10123 | PRE-EMPLOYMENT PHYSICAL | \$775.00 | | |
| EFT00174 | JUAN HERRERA | | | | 11/13/2025 | \$800.00 |
| | | 188 | BUILDING MAINTENANCE | \$800.00 | | |
| EFT00175 | NAPA AUTO PARTS DIV OF MPEC | | | | 11/13/2025 | \$1,012.35 |
| | | 10/2025 | VEHICLE REPAIR PARTS | \$1,012.35 | | |
| EFT00176 | NORTH SHORE TURF CARE | | | | 11/13/2025 | \$2,500.00 |

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| | 7353 | LANDSCAPE MAINTENANCE 7/9 | \$1,695.00 | | |
| | 7354 | LANDSCAPE MAINTENANCE 7/9 | \$874.00 | | |
| EFT00177 | ON TIME EMBROIDERY | | | 11/13/2025 | \$1,944.00 |
| | 146615 | UNIFORM MAINTENANCE | \$289.00 | | |
| | 146779 | UNIFORM MAINTENANCE | \$362.00 | | |
| | 146780 | UNIFORM MAINTENANCE | \$95.00 | | |
| | 146810 | UNIFORM MAINTENANCE | \$190.00 | | |
| | 146835 | UNIFORM MAINTENANCE | \$172.00 | | |
| | 146849 | UNIFORM MAINTENANCE | \$456.00 | | |
| | 147012 | UNIFORM MAINTENANCE | \$190.00 | | |
| | 147099 | UNIFORM MAINTENANCE | \$190.00 | | |
| EFT00178 | KEVIN W SHUAUGHNESSY | | | 11/13/2025 | \$250.00 |
| | 202500186 | POLYGRAPH | \$250.00 | | |
| EFT00179 | UNITED STATES CYLINDER GAS | | | 11/13/2025 | \$116.75 |
| | 487011 | MEDICAL GAS | \$116.75 | | |
| EFT00180 | VERIZON | | | 11/13/2025 | \$342.13 |
| | 6127337878 | TELEPHONE | \$342.13 | | |
| EFT00181 | ZOLL MEDICAL CORPORATION | | | 11/13/2025 | \$1,549.38 |
| | 4356989 | AUTO PULSE LIFEBOATS | \$1,549.38 | | |
| EFT00182 | AIR ONE EQUIPMENT, INC. | | | 11/28/2025 | \$1,384.00 |
| | 228889 | PRESSURE GASKET | \$313.00 | | |
| | 229338 | FIREWRAP GRIP KIT | \$350.00 | | |
| | 229038 | GEAR KEEPER | \$120.00 | | |
| | 228614 | FIREFIGHTER BOOTS | \$601.00 | | |
| EFT00183 | ALLIANCE LAUNDRY SYSTEMS | | | 11/28/2025 | \$552.86 |
| | 6002143510 | WASHING MACHINE REPAIR | \$552.86 | | |
| EFT00184 | APX NET, INC | | | 11/28/2025 | \$927.56 |
| | 84776 | FIBER LINES | \$927.56 | | |
| EFT00185 | BLUE CROSS BLUE SHIELD OF ILLI | | | 11/28/2025 | \$111,823.97 |
| | 12/2025 | HEALTH/DENTAL INSURANCE | \$111,823.97 | | |
| EFT00186 | EAGLE ENGRAVING | | | 11/28/2025 | \$38.95 |
| | 2025-8908 | PASSPORT ACCOUNTABILITY TAGS | \$38.95 | | |
| EFT00187 | HEALTH ENDEAVORS, SC | | | 11/28/2025 | \$69.71 |
| | 9919 | RETURN TO WORK EVALUATION | \$69.71 | | |
| EFT00188 | JUAN HERRERA | | | 11/29/2025 | \$800.00 |
| | 189 | BUILDING MAINTENANCE | \$800.00 | | |
| EFT00189 | LINDE GAS NORTH AMERICA | | | 11/28/2025 | \$188.97 |

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|----------|--------------------------|-----------------------|------------|--------------|--------------|
| | 53321536 | SHOP GAS | \$188.97 | | |
| EFT00190 | ON TIME EMBROIDERY | | | 11/28/2025 | \$1,737.50 |
| | 147138 | UNIFORM MAINTENANCE | \$282.00 | | |
| | 147170 | UNIFORM MAINTENANCE | \$478.00 | | |
| | 147216 | UNIFORM MAINTENANCE | \$95.00 | | |
| | 147848 | UNIFORM MAINTENANCE | \$354.00 | | |
| | 147875 | UNIFORM MAINTENANCE | \$188.00 | | |
| | 147982 | UNIFORM MAINTENANCE | \$106.00 | | |
| | 147989 | UNIFORM MAINTENANCE | \$161.50 | | |
| | 148208 | NEW UNIFORM ISSUE | \$38.00 | | |
| | 148578 | UNIFORM MAINTENANCE | \$35.00 | | |
| EFT00191 | OTTOSEN | | | 11/28/2025 | \$1,690.50 |
| | 17987 | LEGAL | \$1,690.50 | | |
| EFT00192 | PITNEY BOWES | | | 11/28/2025 | \$204.21 |
| | 3107484690 | POSTAGE MACHINE LEASE | \$204.21 | | |
| EFT00193 | PRIMO BRANDS | | | 11/28/2025 | \$110.94 |
| | 15K012553252 | WATER | \$110.94 | | |
| EFT00194 | QUILL | | | 11/28/2025 | \$294.15 |
| | 46407253 | OFFICE SUPPLIES | \$81.98 | | |
| | 46432139 | OFFICE SUPPLIES | \$24.59 | | |
| | 46433770 | OFFICE SUPPLIES | \$18.59 | | |
| | 46589380 | TONER | \$168.99 | | |
| EFT00195 | RSM | | | 11/28/2025 | \$253.00 |
| | CI-11240513 | GP SOFTWARE SUPPORT | \$253.00 | | |
| EFT00196 | VERIZON | | | 11/28/2025 | \$910.84 |
| | 6128585721 | TELEPHONE | \$910.84 | | |
| EFT00197 | ZOLL MEDICAL CORPORATION | | | 11/28/2025 | \$327.18 |
| | 4371589 | EMS SUPPLIES | \$327.18 | | |
| | | | | Checks Total | \$301,954.91 |