



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 8, 2026**

The Board of Trustees of the Deerfield-Bannockburn Fire Protection District will hold a regular meeting on January 8, 2026, 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 special meeting minutes of December 4, 2025.
- III. **Treasurer's Report**
 - A. A motion for the approval of the Treasurer's Report for the month ending December 31, 2025.
- IV. **Payment of Bills**
 - A. A motion to approve the bills paid for the month ending December 31, 2025.
- V. **Attorney's Report**
- VI. **Chief's Report**
- VII. **Old Business**
- VIII. **New Business**
 - A. A motion to pass resolution no. 2026-R-01 declaring District intent to withdraw from participation in the Regional Emergency Dispatch Center
- IX. **Public Comment**
- X. **Closed Session**
- XI. **Action if any taken on items from closed session**

Next Regular Board of Trustees Meeting is February 12, 2026



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TREASURERS REPORT DECEMBER 2025

1) TREASURER'S REPORT

Cash Received This Month		\$250,137.73
Less Expenses Paid This Month		(744,693.47)
Transfer Out - Capital		0.00
Cash on Hand at:	12/31/2025	<u>18,222,089.49</u>

2) EXPENDITURES TO APPROVE

Payroll & Payroll Related Items	Check # - Description	
Other Payroll Deductions	32384 & 32403	3,050.00
	IMRF Payment	5,222.64
December 15, 2025	Total Disbursement	267,939.46
December 31, 2025	Total Disbursement	<u>261,149.14</u>
		<u>537,361.24</u>

Operating Disbursements	Check # - Description	
December		
Trustee/Commissioner	32385 - 32387	525.00
Trustee/Commissioner	Direct Deposit	825.00
Voided Checks/EFT		-
Void EFT Return		-
December 15th Bills Payable	32389 - 32402, EFT 198 -211	47,889.11
December 31st Bills Payable	32404 - 32421, EFT 212 - 223	158,167.50
Pension Expense	Lake County Taxes	-
Foreign Fire Expense		3,444.66
Journal Entries / Deposits / Credit Memos	Sikich, EBC, PBS FEE, AJE JE's	(3,519.04)
		<u>207,332.23</u>
Total Disbursements		744,693.47

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

DeerField-Bannockburn Fire Protection Department
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	12/1/2025	12/31/2025		Last

Sorted By: Check Date

Distribution Types Included: All

Check #	Vendor Name	Invoice #	Invoice Description	PO Description	Invoice Amount	Check Date	Check Amount
32384	STATE DISBURSEMENT UNIT						
		12/15/2025	CHILD SUPPORT/MAINTENANCE		\$1,525.00	12/15/2025	\$1,525.00
32389	BMO CORPORATE MASTERCARD						
		619486384	EMS OPEN HOUSE EVENT		\$56.24	12/15/2025	\$3,806.71
		620896359	ANNUAL DAY STAFF HOLIDAY LUNCHEON		\$500.00		
		621955221	IFCA HOSTED CLASS		\$36.72		
		622566077	UNIFORM MAINTENANCE		\$29.42		
		623145397	PARAMEDIC RENEWAL		\$41.00		
		624704950	PARAMEDIC RENEWAL		\$41.00		
		620371226	BLUE CARD CLASS		\$35.00		
		621562765	BLUE CARD CLASS		\$120.00		
		621562763	FUEL		\$16.40		
		622566076	COMMAND BOARD MARKERS		\$9.89		
		621562841	BLUE CARD CLASS		\$583.82		
		624414506	HOTEL PACK STRAPS		\$540.72		
		619596837	CAFT LIVE FIRE TRAINING		\$39.81		
		620371227	FACEBOOK ADS FOR PUBLIC EVENT N		\$3.99		
		621253450	NO SHOW FEE - VEHICLE RENTAL DOCUMENT (Ticket Filed For Credit)		\$50.00		
		621253451	CREATOR SUBSCRIPTION BLUE CARD TRAINING		\$15.00		
		621562842	CLASS		\$1,610.95		
		622163120	TRAINING CLASS FOOD		\$47.97		
		622356204	TRAINING CLASS FOOD		\$28.78		
32390	COMCAST						
		CABLE19 12/	CABLE 19		\$128.03	12/15/2025	\$678.97

	NET19	12/25	NET 19		\$272.90	
	NET20	12/25	NET 20		\$278.04	
32391	CYBER-CONSTRUCTION, INC.					
	45139		WEBSITE MONITORING		\$288.00	12/15/2025 \$288.00
32392	EMERGENCY SERVICES CONSULTING					
	24-645		STRATEGIC PLANNING		\$5,600.00	12/15/2025 \$5,600.00
32393	FLEET SAFETY SUPPLY					
	86121		FIRECOM REPAIR		\$282.16	12/15/2025 \$282.16
32394	THE HEZNER CORPORATION					
	T25111017		LOCKER ROOM RE-DESIGN		\$5,370.00	12/15/2025 \$5,370.00
32395	HOME DEPOT CREDIT SERVICES					
	11/2025		AIR HOSE		\$59.64	12/15/2025 \$59.64
32396	ILLINOIS FIRE CHIEFS ASSOCIATI					
	8396		INCIDENT SAFETY OFFICER CLASS		\$525.00	12/15/2025 \$1,000.00
	9137		TRAINING PROGRAM MANAGER CLASS		\$475.00	
32397	IMAGETREND					
	PS-INV120819		PRE-PLAN PROGRAM RENEWAL		\$3,210.00	12/15/2025 \$3,210.00
32398	LAKESHORE RECYCLING SYSTEMS					
	LR6485410		GARBAGE		\$47.61	12/15/2025 \$47.61
32399	SAM'S CLUB					
	11/2025		STATION SUPPLIES		\$969.76	12/15/2025 \$969.76
32400	TODAY'S UNIFORMS INC.					
	291204		UNIFORM MAINTENANCE		\$52.95	12/15/2025 \$2,836.77
	291801		UNIFORM MAINTENANCE		\$159.89	
	291416		UNIFORM MAINTENANCE		\$2,623.93	
32401	BOUNDTREE MEDICAL					
	86009702		EMS SUPPLIES		\$380.30	12/15/2025 \$380.30
32402	LAWSON					
	9313035476		E20 BOLTS		\$75.02	12/15/2025 \$162.63
	9313043258		E20 AIR FITTING		\$87.61	
EFT00198	AIR ONE EQUIPMENT, INC.					
	229368P		PRO-BAR		\$275.00	12/15/2025 \$980.75
	229879		G1 REGULATOR		\$27.75	
	229448		TFT BALL INTAKE VALVE REPAIR		\$678.00	
EFT00199	ALL-TYPES ELEVATORS, INC.					
	20177328		QUARTERLY MAINTENANCE		\$171.00	12/15/2025 \$171.00
EFT00200	APX NET, INC					
	85545		FIBER LINES		\$927.56	12/15/2025 \$927.56
EFT00201	CALL ONE					
						12/15/2025 \$322.86

	87214	TELEPHONE	\$322.86		
EFT00202	DYNEGY			12/15/2025	\$4,772.33
	030480084666	ELECTRIC 19	\$860.94		
	010000152631	ELECTRIC 20	\$3,911.39		
EFT00203	FEATHERSHARK			12/15/2025	\$6,982.00
	37494	CLOUD/SUPPORT	\$6,982.00		
EFT00204	GOTO COMMUNICATIONS INC			12/15/2025	\$1,311.67
	7104470036	TELEPHONE	\$1,311.67		
EFT00205	HEALTH ENDEAVORS, SC			12/15/2025	\$90.00
	10150	RETURN TO WORK EXAM	\$90.00		
EFT00206	NAPA AUTO PARTS DIV OF MPEC			12/15/2025	\$465.91
	11/2025	VEHICLE REPAIR PARTS	\$465.91		
EFT00207	NEXTERA ENERGY SERVICES			12/15/2025	\$2,040.26
	G40530311202	GAS 19	\$288.37		
	G40530411202	GAS 20	\$1,751.89		
EFT00208	NORTH SHORE TURF CARE			12/15/2025	\$1,989.00
	7371	LANDSCAPE MAINTENANCE 8/9	\$1,115.00		
	7372	LANDSCAPE MAINTENANCE 8/9	\$874.00		
EFT00209	ON TIME EMBROIDERY			12/15/2025	\$2,779.00
	147684	UNIFORM MAINTENANCE	\$190.00		
	147694	UNIFORM MAINTENANCE	\$190.00		
	147705	UNIFORM MAINTENANCE	\$172.00		
	147922	UNIFORM MAINTENANCE	\$426.00		
	148050	UNIFORM MAINTENANCE	\$343.00		
	148121	UNIFORM MAINTENANCE	\$95.00		
	148185	UNIFORM MAINTENANCE	\$398.00		
	148814	UNIFORM MAINTENANCE	\$370.00		
	148815	UNIFORM MAINTENANCE	\$201.00		
	148962	UNIFORM MAINTENANCE	\$95.00		
	148963	UNIFORM MAINTENANCE	\$299.00		
EFT00210	QUILL			12/15/2025	\$107.97
	46723612	OFFICE SUPPLIES	\$107.97		
EFT00211	UNITED STATES CYLINDER GAS			12/15/2025	\$256.25
	484805	MEDICAL GAS/CYLINDER RENTAL	\$139.50		
	489849	MEDICAL GAS/CYLINDER RENTAL	\$116.75		
32403	STATE DISBURSEMENT UNIT			12/31/2025	\$1,525.00

	12/31/2025	CHILD SUPPORT/MAINTENANCE	\$1,525.00	
32404	AMERICAN HEART ASSOCIATION, IN SCPR240471	CPR AED CARDS	\$93.75	12/31/2025 \$93.75
32405	ALADTEC, INC. 456974	ANNUAL SUBSCRIPTION	\$5,110.56	12/31/2025 \$5,110.56
32406	AMWINS GROUP BENEFITS, LLC 1/2026	HEALTH INSURANCE	\$7,419.82	12/31/2025 \$7,419.82
32407	COMCAST CABLE20 12/ CABLE 20 CABLE19 1/2 CABLE 19		\$169.48 \$138.55	12/31/2025 \$308.03
32408	CYBER-CONSTRUCTION, INC. 1344	WEBSITE MONITORING	\$288.00	12/31/2025 \$288.00
32409	DBR CHAMBER OF COMMERCE 1984	ANNUAL MEMBERSHIP DUES	\$289.00	12/31/2025 \$289.00
32410	GOLF MILL FORD 605831P 605832P	A20 SPARK PLUGS/WIRES A20 SEAT CUSHION	\$448.80 \$155.70	12/31/2025 \$604.50
32411	GRAINGER 9746987446	LOCK NUT SOCKET	\$45.25	12/31/2025 \$45.25
32412	HOME DEPOT CREDIT SERVICES 12/2025	STATION 19 MICROWAVE	\$150.96	12/31/2025 \$150.96
32413	ILLINOIS FIRE CHIEFS ASSOCIATI 9920	ANNUAL MEMBERSHIP	\$650.00	12/31/2025 \$650.00
32414	MABAS DIVISION THREE IL2501	ANNUAL STATE DUES	\$801.00	12/31/2025 \$801.00
32415	RED CENTER STRCOM1225	DISPATCH	\$464.00	12/31/2025 \$464.00
32416	TODAY'S UNIFORMS INC. 173432CR 290640 290688 290957 290958 290972 290973 291582 291583	UNIFORM MAINTENANCE UNIFORM MAINTENANCE UNIFORM MAINTENANCE UNIFORM MAINTENANCE UNIFORM MAINTENANCE UNIFORM MAINTENANCE UNIFORM MAINTENANCE UNIFORM MAINTENANCE UNIFORM MAINTENANCE UNIFORM MAINTENANCE	\$54.95 \$191.90 \$52.95 \$50.95 \$55.95 \$107.90 \$49.95 \$33.50 \$36.00	12/31/2025 \$1,909.70

	291584	UNIFORM MAINTENANCE	\$28.50		
	291585	UNIFORM MAINTENANCE	\$38.00		
	291586	UNIFORM MAINTENANCE	\$28.50		
	291587	UNIFORM MAINTENANCE	\$55.90		
	291589	UNIFORM MAINTENANCE	\$15.50		
	291590	UNIFORM MAINTENANCE	\$36.00		
	291591	UNIFORM MAINTENANCE	\$31.00		
	261637	UNIFORM MAINTENANCE	\$26.00		
	291638	UNIFORM MAINTENANCE	\$28.50		
	291722	UNIFORM MAINTENANCE	\$320.70		
	291799	UNIFORM MAINTENANCE	\$99.95		
	291805	UNIFORM MAINTENANCE	\$10.00		
	291831	UNIFORM MAINTENANCE	\$102.95		
	291832	UNIFORM MAINTENANCE	\$52.95		
	292052	UNIFORM MAINTENANCE	\$289.30		
	292062	UNIFORM MAINTENANCE	\$111.90		
32417	TSI INCORPORATED				
	92016423	FIT TESTING CALIBRATION	\$1,985.00	12/31/2025	\$1,985.00
32418	VILLAGE OF DEERFIELD				
	613170	WATER	\$474.08	12/31/2025	\$4,120.82
	45280	TRAFFIC SIGNAL MAINTENANCE	\$3,646.74		
32419	BLUE CROSS/BLUE SHIELD				
	1/2026	LIFE/VISION INSURANCE	\$2,580.13	12/31/2025	\$2,580.13
32420	BOUNDTREE MEDICAL				
	86018967	EMS SUPPLIES	\$169.58	12/31/2025	\$433.09
	86018968	EMS SUPPLIES	\$98.29		
	86024186	EMS SUPPLIES	\$165.22		
32421	MacQueen Emergency Group				
	P36877	E20 BALL JOINTS	\$2,208.88	12/31/2025	\$3,606.94
	P36946	E20 BRAKE PARTS	\$1,398.06		
EFT00212	ANDERSON PEST SOLUTIONS				
	89328336	PEST MANAGEMENT	\$61.46	12/31/2025	\$127.71
	89328338	PEST MANAGEMENT	\$66.25		
EFT00213	BLUE CROSS BLUE SHIELD OF ILLI			12/31/2025	\$120,659.25

	1/2026	HEALTH/DENTAL INSURANCE	\$120,659.25		
EFT00214	JUAN HERRERA			12/31/2025	\$800.00
	190	BUILDING MAINTENANCE	\$800.00		
EFT00215	LINDE GAS NORTH AMERICA			12/31/2025	\$214.26
	53874982	SHOP GAS	\$214.26		
EFT00216	ON TIME EMBROIDERY			12/31/2025	\$554.00
	148046	UNIFORM MAINTENANCE	\$195.00		
	148330	UNIFORM MAINTENANCE	\$359.00		
EFT00217	OTTOSEN			12/31/2025	\$1,053.50
	18714	LEGAL	\$1,053.50		
EFT00218	POMP'S TIRE SERVICE, INC.			12/31/2025	\$1,992.42
	290295230	E20 FRONT TIRES	\$1,992.42		
EFT00219	PRIMO BRANDS			12/31/2025	\$49.45
	15L012553252	WATER	\$49.45		
EFT00220	QUILL			12/31/2025	\$75.37
	47003364	OFFICE SUPPLIES	\$40.38		
	47018805	OFFICE SUPPLIES	\$34.99		
EFT00221	UNITED STATES CYLINDER GAS			12/31/2025	\$116.75
	492422	OXYGEN/CYLINDER RENTAL	\$116.75		
EFT00222	VERIZON			12/31/2025	\$912.78
	6131100264	TELEPHONE	\$912.78		
EFT00223	ZOLL MEDICAL CORPORATION			12/31/2025	\$751.46
	4380857	AUTOPULSE BANDS	\$479.22		
	4385657	EMS SUPPLIES	\$272.24		
				Checks Total	\$209,106.61