

## **NORTH BOONE FIRE DISTRICT #3**

#### **NOVEMBER 2023 REPORT**

PRESENTED DECEMBER 4, 2023

### MISSION STATEMENT FROM YOUR COMMAND STAFF

Your Fire Department Leadership presents to you as a well trained, structured and unified Command Staff.

We stand ready to carry out the directives of the North Boone Fire Protection District #3 Board; as we protect life and property while caring for our communities, fellow citizens and those who are visiting or just passing through our district.

This report format is to keep the Board and Taxpayers informed of our collective efforts.

## Congratulations!



Lt. Kevin Byrnes, Lt. Ryan Schmalen, Lt. Dan Dal Pra

Successful completion of the State Fire Marshall Lead Instructor I course.

## CHIEF DEPUTY MCINTYRE REPORT

**Fire Responses** 

# of calls

Fire Alarms 1

Structure Fires 0 Vehicle Fires 0

Gas Leaks 0

EMS, Other 1 MVA Mutual Aid 4 CO Alarm 1

Special Projects: Creating PASSPORT bags for all 3 ambulances.

#### **Building and Grounds**

#### Special Projects / Repairs:

- Station #2 Salt delivered by D Dal Pra.
- Thank you to Ryan L who let us use his forklift Station #2.
- Investigating alarm issues with the generator at Station #2.
- All clothing moved from Station #1 to Station #2.
- 2 cabinets also moved so clothing will be secured.
- Gear Room Reorganized to include clothing lockers.



## **CAPTAIN JOHNSON REPORT**

Fire Schedule & Payroll Captain Johnson
# of personnel responding to: Fire 23 Staff hours 98.5

Fire Training Trainings 4 Staff hours 114.50

Total Hours 213

Total Cost Will begin reporting monthly payroll in January 2024 with new board meeting date.

Special Projects: Oversight of Station #2, Officers and Fire / EMS crew members.

Oversight of cleaning and organizing of Station #2
Inspector Office moved to the office off of the kitchen.
Front room repurposed for Board Room and Meeting Room.

Drapery adjusted to fit all windows.

Antique NB3 truck decorated for Christmas and NB3 sign moved and centered on truck.

Thank you to Al, Rick, Wyatt, Colin, Dan D, Ryan L, Jaime and family.



## CAPTAIN WIECZOREK REPORT

Fire Training Captain Wieczorek

Training #1 Attendance 16 Subject 173 Solar Farm Training
Training #2 Attendance 18 Subject Residential Solar Panels

Special Projects: Oversight of Station #1, Officers and Fire / EMS crew members

Design PASSPORT Layout & begin drafting PASSPORT training.

Set and distribute yearly training schedule meeting all regulatory guidelines.

Continue work on gathering SCBA information.

Contacting Chief Doug Hayes to set up fit testing.

Begin preparation for potential OSHA inspections.

## LT SCHMALEN

<b>Apparatu</b>	ıs Rep	ort	Lieutenant Schmalen			
Fire Unit#	2141	Issue	Exhaust Leak	Ext	Marv's	Cost Pending
Fire Unit#	2143	Issue	Install TNT EXT Tools	Int	Ryan	Cost <b>\$120.00</b>
Fire Unit#	2143	Issue	<b>Routine Service</b>	Int	Ryan	Cost <b>\$185.00</b>
Fire Unit#	2170	Issue	Fuel Gauge	Int	Ryan	Cost <b>\$225.00</b>
EMS Unit#	D-31	Issue	Install Battery Charger	Int	Ryan	Cost \$223.00
EMS Unit#	D-29	Issue	Lights	Int	Ryan	Cost \$ 23.00

#### Special Projects:

- Providing more internal maintenance on all NB3 apparatus.
- Working on organizing PASSPORT collectors to a uniform location on all apparatus.
- Working on placing a new Accident Packet with insurance cards on all apparatus.
- Getting quotes for generator maintenance and repairs.
- All WEX Cards are removed from the apparatus.

## LT. BYRNES

#### **NB3 Explorers / Tactical Gear**

Lt. Kevin Byrnes

Meeting Attendance: Explorers# 0 NB3# 0 Location:

Training Subject: Location: Attendance:

News to report: Chief Report

**RTF Tactical Gear** 

# of personnel RTF trained: Captain Wieczorek Lt. Byrnes Lt. Dal Pra Rick Boyle

Colin Perry Brandon Boyle Julie Nelson

Inventory & Inspection sheets will be created for the gear RTF Special Operating Guideline will be developed.

## North Boone District #3 Explorers

Later in the meeting the board will have the opportunity to weigh in on the Explorer program.

On November 27 the NB3 Command Staff met and discussed the Explorer program.

It was unanimously decided to inform the board of the willingness to commit to reinvigorate the Explorer program.

If the board wishes to continue the program, we will:

Assign Responsibilities: Explorer Chief Director

Explorer Assistant Chief Director Captain Wieczorek

Frankie Perez

Explorer Battalion Director / Finance Lt. Byrnes

Set schedules for monthly meetings at North Boone #3.

Set schedules for monthly trainings to include subjects and location.

Set a meeting with the Scouts to include Board representation and the NB3 Explorer leadership to discuss our next steps as we move forward to make certain we align all priorities for the betterment of the Explorers and the communities they represent.



Fire Records EMS Operations

**Lieutenant Dal Pra** 

NB3 is out of compliance with submitting NFIRS through FireHouse. Currently we will not be able to apply for or receive grants.

We began training all Metro full time staff on November 29 to enter calls into First Due to get NB3 compliant.

As of December 3 the EMS Staff has entered all calls into First Due. Fire is working thru there side of entry.

If you do not know how to access and function in First Due please call and we will set up a private tutoring.

All NB3 personnel are required to be able to function effectively in the First Due system.

First Due: Your email address is your sign in, click forgot password and reset as directed.

Chief is getting a complete list of User names and passwords for department personnel and he will distribute.

Chief is directing SASS IT to add a First Due icon to all computers for easy access to generation reports.

WE WILL GO LIVE ON DAILY REPORTING IN FIRST DUE ON JANUARY 01, 2024.

## Lt. Dal Pra

#### **EMS Scheduling / Ops Report**

EMS 12 Hour Ambulance

Days in service 9 Days out of service 21 Days ½ staffed 8

Total hours staffed 108 Total hours of 3 personnel on full time ambulance 96

Will begin reporting monthly payroll in January 2024 with new board meeting date.

Special Events: None Special Projects:

Working on Quartermaster SOG for Uniform Standards and Stocking and inventory.

## EMS COORDINATOR

## **JOSIE OSTLER**

#### EMS Coordinator Ostler

EMS Calls 73 Transport 34 Refusal 21 Other 16

Calls Out of District: Boone #2 7 Belvidere 4 Capron 2 Other 0

Missed Calls: 8

**EMS** 

Missed calls In District 8 Reasons 6 missed due to NO day truck and primary on NB3 call.

1 missed due to no day truck and primary on Capron call.

1 missed due to primary and day truck assisting Boone 2.

Missed calls Out District 0 Reasons 0

Train #1 Attend 11 Subject Documentation and Reporting
Special Projects: Completed SOG's: EMS Ambulance Medications
EMS Unusual Occurrences

EMS Apparatus Maintenance & Cleaning

EMS Station Maintenance & Cleaning

Working on Drafts of many more SOG's: EMS Uniform and Dress Code

EMS Disciplinary Policy EMS Grooming Standards EMS Sick / Injury Guidelines

All Metro personnel are being trained to enter info into First Due to get NB3 compliant.

First Due Compliance program set up in Lt. Dal Pra's office.

Pediatric Jump Bags Purchase list being compiled.

## FF / EMT B RICK BOYLE

#### Associate Fire / EMS Coordinator

Rick Boyle

Status of EMS Fire First Response Engines

2101 Station #1 2101 Finalizing equipment needs and SOG's.
2102 Station #2 2102 Finalizing equipment needs and SOG's.

EMS Fire First Response Bags used on # of Calls No Report as service has not started.

Special Projects: Finalizing all needs for the First Response EMS bags for two engines.

Station #1 2101 Station #2 2102

Third Bag will be rotated into service once a bag has been used and needs restocking.

### TAMMY JACOBSON

#### EMS Billing Manager

#### Tammy Jacobson

Status of November Billing: All data pulled directly from Billing company information as requested.

November # of calls Waiting on Docs November # of billable calls 31 November # of in district calls

November # of out of district calls 15

October Gross Billed \$ 99,242.50 \$1,254,183.10 Year to Date \$ 66,207,07 October Payments Year to Date (\$370,480.32) October Write Downs (\$118,123.15) Year to Date (\$770,902.32) October Write Offs (\$ 17,656.32) Year to Date (\$140,228.42) Accounts Receivable Expected Payments \$242,779.26

Will begin reporting current monthly financials in January 2024 with new board meeting date.

Special Projects: Begin research on Refusal Charges for non-residents. Special Projects: Begin research on fire billing and collection agencies.

## **CONNIE SCOTT**

#### Administrative Operations Manager (AOM) Update Connie Scott

Update: Zelis. Cancelled contract with former billing company agent and Andres is processing moving forward.

Update: Aladtec. Cancelled contract and Lt. Dal Pra negotiated a lower pay off to end relationship.

Update: VA. Andres is now able to bill the VA and NB3 will receive payment.

Update: SAM account to be restructured with appropriate parties assigned to oversee grants.

Back Flow preventer repair in process of being scheduled with Fox Valley. Update:

Update: FCC radio and base licensing is in process of studying renewals.

Update: IPRF Grant Program. We are researching this grant program funding in a number of categories with one

being the Lexipol Policy Manual.

Blackhawk Bank. All personnel who utilize Blackhawk will need to provide updated direct deposit information by 12/06/23 at 5 PM to guarantee correct and timely processing. Update:

Update: With Board approval we will be adding more detection devices to enhance life safety in Station #2.

> Initial quote, \$10,730.00 Adjusted quote, \$ 7,645.00

We will report on this in January as we are still negotiating with Fox Valley.

Mediacom. At the request of SASS IT the Mediacom equipment was moved to the firewall area. Update:

(No charge from SASS or Mediacom)

Update: Fire Department Group Life Insurance. It was found that many members had not filled out the forms to be

provided the life insurance coverage. Forms were distributed at the officers meeting and all but 5 have been

## CONNIE SCOTT (AOM) cont.

Update: Santa Visiting NB3. Thank you to the Association for funding this inaugural event.

Working with the Association on an Easter Bunny event at the Palm Sunday Pancake Breakfast.

Update: Had an alarm at Station #2 during a power outage. The process with Fox Valley worked as designed and

expected.

The fire alarm did not report a fire it reported Supervisory System Problem and did not trigger a fire response.

With the old provider it would have caused a fire response.

The alarm that was sounding at the station was a generator problem and the Chief Deputy is investigating.

Update: Ordered binders for Lt. Schmalen to create Apparatus Accident Packets.

Update: Work with Chief to establish and contract for annual department physicals that are approved by NFPA 1582.

Update: All ambulance license plates applied for with the Secretary of State.

Update: Received our letter that the government has accepted our application for GEMT.

Update: Stan Smiley will be taking pictures will be taken at the Appreciation Dinner at Station #1 on December 12.

## CONNIE SCOTT AOM cont.

#### IT / COMPUTER

Work Completed previous month (SASS)

Health of entire system good with a total score of 95%.

Computer security is a continuous program of evaluation threats.

Internal Status Systems operating within specifications.

Special Projects: Coordinating access for all members to have access to all NB3 computers to be able to

complete ESO and First Due Reports. There will be an icon on each desktop.

Special Note: When we were moving the Mediacom equipment it caused an interruption in service and

SASS IT called to get information on anything going on at the station.

## CONNIE SCOTT AOM cont.

#### IT Update:

SASS IT continuing to correct errors in applications and programing as they are identified.

We will present the SASS IT Report.

- 1. Email from SASS IT. Confidential for security.
- 2. Patch Compliance Report. Confidential for security.
- 3. Executive Summary. Confidential for security.
- 4. SASS IT Internal Security

The above information will be available for board members to review with Connie Scott. No copies, photographs or note taking of any manner will be allowed for security reasons.

## MEDIA STAN, CONNIE, GLEN

Public F	Relations		Stan Smiley
Press Relea	ase: none, all announcements utilizing So	cial media	
Date:	Content:		To:
Date:	Content:		Content:
Social N	Леdia		Connie Scott
Facebook	# of Posts 8		
Content:	Santa announcement		
Content:	Congratulate, Lt. Schmalen, Byrnes and	Dal Pra on achie	eving Instructor 1 status from the State Fire Marshall.
Content:	Residential Solar Training		
Content:	Restructuring Fire Department Reportin	g to the Board	of Trustees.
Content:	Update Santa announcement with actua	al NB3 pictures.	
Content:	Happy Thanksgiving! (Posted by Captain	Wieczorek)	
Content:	Memorial for loss of Chicago Fire Fighte	r (Posted by Cap	otain Wieczorek)
Content:	Young girl brought Donuts to the fire sta	ation to thank tl	he emergency responders.
Website	e		Glen Guthrie, Connie Scott
Website	# of Posts Numerous during update to g	et current with	new programming contacts.
Date: Ongo	oing Content: Updating content, photos a	nd format	
Date:	Content:	Date:	Content:

## NB3 ASSOCIATION PRESIDENT COLIN PERRY

**NB3 ASSOCIATION COLIN PERRY** 

- News to report: 1. \$3,000.00 donation from the Day family will be utilized for the purchase of two sets of Binder lift equipment. ORDERED
  - 2. Spouses dinner set for October 19, 2024 at Big Foot restaurant.
  - 3. Breast Cancer Awareness Benefit is set to continue in 2024.

Committee assigned to meet on or before May 01, 2024 to decide on clothing for sale on the NB3 web site.

Committee is Rick Boyle, Rodney Kampfranz, and Riley Rankin.

- 4. Christmas with Santa is set for Station #2 December 10th noon to 3. (\$350.00)
- 5. Researching Easter Bunny at that Palm Sunday Pancake Breakfast.

General public will be able to meet and take pictures with Santa and have cookies, ice cream & Hot Chocolate. No Charge to those who visit.

Visitors can donate to the NB3 Association "Christmas, Adopt a Family program"



## **CRAIG WILCOX**

Inspectors Report November 2023 Craig Wilcox

The Inspectors report was read in and provided to the secretary of the board.

## FF EMT B JOE BARACONI

Security Joe Baraconi

Report on station #1 entries Pending implementation

Report on station #2 entries Pending implementation

Special Projects: Working to change electronic entry as well as monitoring of who enters.

Electronic locks like Station #1 will not work for Station #2.

The keypad locks can be programmed for up to 99 individuals.

We will need to rekey manual doors as it is reported that many EMA employees /

volunteers have actual keys.

Once completed we will have an electronic list of all who enter our stations with dates and times.

## CURRENT FINANCIAL DECISIONS FACING THE DISTRICT SCBA PURCHASE

PREVIOUSLY REPORTED TO THE BOARD THAT SCBA'S ARE DUE TO EXPIRE IN APRIL / MAY 2024.

#### **EMS STAFFING**

STAFFING OF DAY TIME 12 HOUR AMBULANCE

## **SCBA COMPARISONS**

Department members coordinated by Captain Johnson and Wieczorek researched and tested multiple brands of Self-Contained Breathing Apparatus.

The group agreed to present the Drager SCBA provided by Dinges Fire Company for Board consideration.

The credit for this hard work goes to Chief Deputy McIntyre, Captains Johnson and Wieczorek and the membership.

The original quote per SCBA was \$9,423.73.

Based on information gathered and the actual testing of the equipment the group removed some options which brought the price per SCBA down by \$2,252.30 to a total of \$7,171.43.

NOTE\* These numbers are per pack and do not include the redundant bottles and RIT Kits.

#### **CALCULATIONS BASED ON INVENTORY OF 24 AIR PACKS**

#### SCBA'S

**INITIAL QUOTE ADJUSTED QUOTE**  \$273,884.12 \$277,930.07

24 SCBA'S & 3 RIT BAGS

\$207,601.77

24 DRAGER AIR PACKS

30 DRAGER AIR MASKS

48 45 MIN BLUE CYLINDER BOTTLES

RIT LIFEGUARD II COMPLETE KIT

24 SELF RESCUE SYSTEM FIRE ESCAPE BELT

24 MULTI USE STRAP (LADDER STRAP)

FIRE PERSONNEL **ROSTER OF 24** 

APPROVED STAFFING 25

IT WAS INITIALLY BELIEVED WE HAD 24 AIR PACKS QUOTES WERE BASED ON REPLACING EXISTING STOCK

Quote #47481

**DINGESFIRE** 

Dinges Fire Comp

243 E Main St. Amboy, IL 61310 Phone: 815,857,2000 www.DingesFire.com

Bill To:

North Boone District #3 C/O: Captain PO Box 114 Poplar Grove, IL 61065

North Boone District #3 (Popier Grove,IL)(8) 7151 Rt. 173 Popier Grove, IL 61065

Quantity	Hem	Description	Price	Total	
24	Drager- VN00032- BLUE+	PSS 7000 HPIQC WI LIEBSS, 450045 SENTINEL, LDV HOLDER RIGHT SHOULDER	\$5,171.54	\$124,116.96	
30	Drager- VN00021- BLUE	FPS 7000 MASK-MEDIUM (HAIRNET STANDARD INCLUDED) WITH HUD	\$500.00	\$15,000.00	
24	Drager- 4055688-BLUE	4500 PSI / 45 MINUTE BLUE CYLINDER (FULL)	\$847.90	\$20,349.60	
24	Drager- VN00203- BLUE	4500 PSI / 45 MINUTE BLUE CYUNDER (FULL) WITH QC ADAPTER *** Spare Cylinders ***	\$941.23	\$22,589.52	
2	Drager- 3702124-BLUE	RIT LIFEGUARD II COMPLETE KIT 2018 EDITION (Includes: 8eg. 4500psi 60 minute carbon cylinder, Dual Line Preumatica, LDX, and mask)		\$8,091,90	
24	Drager- 3367450- BLUE+	50-		\$8,972.40	
24	Drager- 3704238-BLUE	MULTI-USE STRAP (LADDER STRAP)		86,675.36	
31	Drager- R63301-BLUE	FPS COM 5000 P18 VA	\$519.38	\$16,100.76	
30	Drager- R81343-BLUE	FP8-COM 7000 P16 VA	\$1,732.92	\$51,987.60	

Sub \$273,884.12 Total

The initial quote was short one RIT Kit \$4,045.95 Corrected quote is \$277,930.07



Dinges Fire Company

243 E Main St. Amboy, IL 61310 Phone: 615.857.2000

Bill To:

Ship To:

North Boone District #3 (Poplar Grove,IL)(\$) 7151 Fz. 173 Poplar Grove, IL 61068

item	Description	Price	Total	
Drager- VN00032- BLUE+	PSS 7000 HPIQC W/UEBSS, 4500/45 SENTINEL, LDV HOLDER RIGHT SHOULDER	85,171.54	\$124,116.96	
Diagon- (N00021+) FPS 7003 MASK-NEDIUM (HARNET STANDARID (N00021+) INCLUDED) WITH HUD (SULE DIAGON- (ACCOSSO-GULIE DIAGON- (RIT LIPEGUARD II COMPLETE KIT 2016 EDITION (Included:		\$500.00	\$15,000.00	
Orager- 4055698-BLUE			\$40,699.20	
Drage- 3702124-BLUE Beg, 4500psi 65 minute carbon cylinder, Duel Line Preumerics, LDX, and mask)		\$4,045.95	\$12,137.85	
24 Dragen- 3367450- BLUE+		\$373.85	\$8,972.40	
Drager- 3704238-BLUE	MULTI-USE STRAP (LADDER STRAP)	\$278.14	\$6,675.36	
	Draper- VN0032- BLUE+ Draper- VN0021- BLUE Draper- 455569-BLUE Draper- 3702124-BLUE Draper- 3307450- BLUE+ Draper-	Disgon- VN00032- BULEY Disgon- VN00033- BULEY Disgon- STOOD NPICC WI UEBBS, 460049 SENTINEL, LDV VN00031- BULE Disgon- STOOD MASK-NEIDLIM (MARNET STANDARD WN00031- BULE Disgon- STOOD WASK-NEIDLIM (MARNET STANDARD WN00031- BULE Disgon- STOOD ST/ 46 MINUTE BLUE CYLINDER (FULL) Disgon- STOOD ST/ 46 MINUTE BLUE CYLINDER (FULL) Disgon- STOOD ST/ 46 MINUTE BLUE CYLINDER (FULL) Disgon- STOOD STANDARD I CONPLETE RIT 2016 EDITION (Included: 701214-BULE DISGON STANDARD STANDAR	Dispar-	

Secondary quote matches perceived NB3 current compliment and addresses MABAS response. \$207,601.71

#### WHAT WE KNOW NOW

#### INVENTORY OF SCBA

TRUCK#	# SCBA	TYPE
2160	0	GRASS RIG
2161	0	GRASS RIG
2101	5	PUMPER
2102	5	PUMPER
2141	6	RESCUE
2143	0	RESCUE
2145	0	GATOR
2170	0	TANKER
2171	2	TANKER
2172	0	TANKER
2174	1	TANKER
2175	0	TANKER
2190	0	BUGGY
2191	1	BUGGY

TOTAL 20

#### PAST REPORTS WERE THAT AIR PACKS NEEDED TO BE REPLACED IN 2024

#### WHAT WE KNOW NOW

#### BASED ON REPORTED 15 YEAR LIFE EXPECTANCY OF AIR PACKS

DATE O	N AIR PACK	EXPIRA	TION DATE	# EXPIRING
Novemb	er 2010	Novemb	er 2025	4
March	2011	March	2026	1
April	2011	April	2026	1
May	2011	May	2026	14

It is reported that one pack is broken.

## THERE ARE NO AIR PACKS EXPIRING IN 2024



Dinges Fire Company

943 E Main St. Amboy, IL 61310 Phone: 815.857.2000

#### Bill To:

North Boone District #3 (Poplar Grove,IL) C/IO: Captain PO Box 114

#### Ship To:

North Boone District #3 (Papter Grave, IL)(5) 7161 Rt. 173 Poplar Grave, IL 61965

N00021-	PSS 7000 HP/GC W/UEBSS, 450045 SENTINEL, LDV HOLDER RIGHT SHOULDER FPS 7000 MASK-MEDIUM (HARNET STANDARD INCLUDED) WITH HUD	\$500.00	\$103,430.80
N00021-		\$500.00	\$13,000.00
VN00021- INCLUDED) WITH HUD BLUE			-
40 Drage- 4056998-BLUE 4500 PSI / 45 MINUTE BLUE CYLINDER (FULL) 30 Drage- 3702124-BLUE 860, 450094 60 minute carbon cylinder, Dual Line Pnaumatics, LOX, and mosty. LOX, and mosty.		\$847.90	\$33,916.00
		\$4,045.96	\$12,137.86
20 Oreger- 3367450- BLUE+		\$373.85	\$7,477.00
reger- 704238-BLUE	MULTI-USE STRAP (LADDER STRAP)	5278.14	\$5,562.80
3 6 7	nger- 02124-BLUE nger- 67450- JJE+ nger- 04238-BLUE	ROT LIFEGUARD II COMPLETE KIT 2018 EDITION (Includes: 92124-8 LUB Beg., 4500ps) 60 minute carbon cylsider, Qual Line Promantalos, LÜX, and mests oper- oper- JUB Beger MULTI-LISE STRAP (LADDER STRAP)	RET LIFEGUARD   COMPLETE KIT 2018 EDITION (Includes: \$4,045.96

Guote Created on 6102600002. Printing valid for no more than 50 days, unless noted otherwise. Shipping T80
Financing options may be available. Please contact your sales may far more information and a preprint. Total \$175,024.4

Indiana.

"This is a quotation only. Please do not make payment based off this quotation. As involve will be sent to you when product is needy for

on 11/28/2022 @ 18/27/48 Crigoright 2022 Dinges Partner Group, LLC

## THIS QUOTE IS TO REPLACE THE CURRENT INVENTORY OF SCBA.

NOTE: THERE IS AN ADDITION OF (3) RIT KITS.

THE 3 RIT KITS ARE CONSISTENT IN ALL QUOTES

THIS WILL ALLOW NB3 TO HAVE A DESIGNATED RIT KIT TO RESPOND FOR MUTUAL AID AND MABAS WHEN REQUESTED AS RIT.

THIS WILL ALSO ALLOW A RIT PACK AT EACH STATION IN OUR DISTRICT.

DIFFERENCE BETWEEN ORIGINAL COST EXPECTATION AND ACTUAL

ORIGINAL \$277,937.07 FINAL ADJUSTED \$175,524.45 SAVINGS \$101,412.62

## FINANCING OPPORTUNITIES

LEASING					
480000000000000000000000000000000000000				4	(Shember Jacobes
Customer Name:	Ne	orth Boone Fire	District #3, II.		
Equipment Sales Representative: Delivery:	136	seger SCBAs with a tiges Pire Company, intered 8-12 weeks			
mmunity Lessing Partners, a meing options for your review				tional Ba	mk, is pleased to present the following
Option 1					JE 38
Total Com- Down Payment Amount Pinanced:	5	175,524.45	Payment F	Payment:	Annual One year from closing
Teem in Year Paymer Interest Rat	mi.	3 \$65,512.93 5.87%	5 \$41,537.96 5.88%	\$31,3 5.80	24.71
Option 2					
Treal Cress Down Payments Amount Financed:	1 5	175,524.45 17,500.00 158,924.45	Payment I Pan	requency: Payment	Annual One year from closing
Term in Yess Poymei Inscreas Ra	181	3 \$58,981.21 5.87%	\$ \$37,396,56 5.88%	\$25,2 5.89	01.60
Option 3					
Total Cost Down Payment Amount Pinancesh	5 5	175,524.45 38,000.00 140,824.45	Payment I Fire	Payment:	Arenal One year from clusing
Term in Yes Paymee Inspect Ra	nin .	3 \$52,449.49 5.67%	3 \$33,255.19 5.88%	\$25,0 5.8	2 (78.49) 59%
<ul> <li>Interest rates are fixed for terror reincitaing payments can be adjuste.</li> <li>The quested interest rate is valid for approval attained within the arrest right to subject the interest rate. The</li> </ul>	ajr in d base e 10-d prope prope	(ii) years. For tentar g d on an index determin- age flows the data of it period. This financing and is subject to credit ag dw lesses in healt of	numer than 10 years, sail at countrier insular he peoposal. To look g is to be executed & review and approval	upon receipt to and then w in the intere- rended within and mutually	CO. WITH THIS PROPOSAL.  of the 7th purpose, as sele-discretions of the Leaves, the of creatist find of the meaning test of creatists. For the two meaning test or case, a could substituted would be required, and a credit of case, as could substitute to would be required to the days of the account they proposed on Leaters reserves the couples of Leaters preserves the couples of the couples for th
ank you for allowing Comme estions regarding the option use contact me at 1-877-525-1	s pe	y Leasing Parts esented, need	sers the oppor additional opti	tunity to ons, or v	provide this proposal. If you have any would like to proceed with a financing,
spectively,					
ve Fike ector-Business Development refilice@clipuss.net					

## POSITION STATEMENT BASED ON DISCUSSIONS WITH DINGES FIRE COMPANY, NICK DINGES

FACT: THERE WILL BE OBVIOUS PRICE INCREASES IN THE COMING YEARS.

FACT: THERE IS NEW NFPA STANDARDS COMING WITHIN THE NEXT FEW YEARS.

FACT: TIME FRAMES ARE BASED ON CURRENT EXPIRATION OF SCBA AND WITH THE

CHANGING OF THE NFPA STANDARDS LEAD TIME MAY EXTEND FOR DELIVERY.

CONSIDER: BUDGETING DOLLARS IN THE NEXT FEW YEARS FOR SCBA.

CONSIDER: RESEARCH AND EVALUATION OF SCBA TO BEGIN JANUARY 2025.

CONSIDER: ORDERING OF SCBA NO LATER THAN EARLY SPRING 2025.

CONSIDER: A ROBUST INVENTORY MANAGEMENT SYSTEM FOR COMPLETE AIR PACKS.

(Lt. Morrall has agreed to take on this task if the consideration is approved.)

NOTE: WE MUST BE DILIGENT IN REMAINING COMPLIANT WITH GOOD RECORDS FOR FIT

TESTING, FLOW TESTS AND THE HYDRO TESTING OF CYLINDERS.

## Staffing of the 12 Hour Day Truck

\*We are unable to staff the 12-hour ambulance as requested by the board.

BACKGROUND: \*Metro was awarded the contract to provide Paramedic and Basic EMS

personnel to staff the 24 / 365 ambulance

\*Out of loyalty to those who started the ambulance with NB3 the board kept the nighttime Basic position on the fulltime ambulance and the entire 12-

hour ambulance positions open for NB3 Members.

\*We were attempting to staff the 12-hour ambulance 4 days per week.

ASSESSMENT: \*The Basic position on the fulltime ambulance migrated to Metro.

\*Even with this we have been unable to cover the 12-hour ambulance.

\*Personnel who the board wished to remain loyal to have since received

fulltime positions with Metro at NB3.

**RECOMMENDATION:** \*Migrate one of the fulltime 12-hour shifts for the day ambulance to Metro

and retain the second fulltime 12-hour shift to be shared by NB3 members.

\*Evaluate effectiveness of the initiative in 30, 60 and 90 days.

## Staffing of the 12 Hour Day Truck

It takes 2 Paramedics and 2 Basics to to cover the 12-hour ambulance 12 / 7 / 365.

Metro covering 1 shift, (estimate)

Paramedic \$ 7,686.98 \$ 6,317.21 Basic

\$14,004.19 PER MONTH **Total** 

NB3 would cover the green shift.

Each current member would need to take approximately 3 shifts per month.

The number of shifts is fluid as we will need to reassess after Metro staffing is identified.

Hiring Considerations: Seniority with NB3

Fire Fighter Certification Needs of NB3

**EVALUATE IN 30, 60, 90 DAY INCREMENTS.** 

			MARCH			
Sun	Mon	Tues	Wed	Thur	Fri	Sat
					1	2
					NB3	NB3
3	4	5	6	7	8	9
NB3	METRO	METRO	NB3	NB3	METRO	METRO
10	11	12	13	14	15	16
METRO	NB3	NB3	METRO	METRO	NB3	NB3
17	18	19	20	21	22	23
NB3	METRO	METRO	NB3	NB3	METRO	METRO
24	25	26	27	28	29	30
METRO	NB3	NB3	METRO	METRO	NB3	NB3
31		NB3	17			
NB3		METRO	14			

REQUIREMENTS WILL BE ESTABLISHED FOR MINIMUM SHIFTS TO WORK ON NB3.

#### November 09, 2023 PRESIDENTIAL VISIT BELVIDERE, IL NB3 Briefing.

North Boone Fire Protection District #3 was notified by Belvidere Fire Chief that President Biden was visiting Belvidere on November 09, 2023. The inquiry was regarding if our

We were then contacted by Frank Perez requesting two (2) personnel and two (2) apparatus to monitor bridges.

An NB3 briefing was held at Fire Station #2 at 1030 regarding the visit and concluding at 1100.

NB3 2102 is in-service staffed with Lt. Schmalen, Jim Laseman and Wyatt Schober

NB3 D-29 is in-service staffed with Paramedic Katie Kriebs and Basic Megan Frank.

NB3 D-27 is in-service staffed with Paramedic Josie Ostler and Basic Lt. Dan Dal Pra.

NB3 D-31 is in reserve for back up. OSF NIEMS has been briefed on internal plans for response.

2143 is in-service staffed by Lt. Kevin Byrnes on bridge detail. Attending EMA briefing at 1030.

2160 is in-service staffed by FF Riley Rankin on bridge detail. Attending EMA briefing at 1030.

NB3 2190 Dilonardo, Chief, NB3 2102, D-29 and D-27 and 2190 will be responding out of NB3 Station #2.

NB3 2102 will be commanded by Lt. Ryan Schmalen.
NB3 D-29 will be first response to all overflow calls from B2 and Belvidere.
NB3 D-27 will be first response to any incidents involving the presidential visit.

Lt. Dal Pra will be in charge of any fire related integration while on D-27 and Paramedic Josie Ostler will be in charge of all medical operations.

2102, D-29 and D-27 will remain in quarters when not on an emergency call or an assignment.

NB3 will only respond as dispatched by Boone County 911 or by federal agency request, there will be no freelancing.

This plan is not intended to be all inclusive or self-limiting.

We can expect all operations to cease around 1700 hours unless notified.

END OF DUTY WITH NO INCIDENTS.



# THANK YOU FROM **YOUR NB3** COMMAND STAFF