East Joliet Fire Protection District
Meeting / Agenda Posting

Meeting Date: 10-13-2026 Post Date: 10-09-2026

Meeting Time: 09:00 Meeting Closed:

Meeting Location: East Joliet Fire Protection District
911 S. Briggs Street
Joliet, IL 60433

- **Roll Call**

  ■ President O'Mara ■ Secretary Oram ■ Treasury Deon Pillard ■ Chief Kirk Kelly "Absent"

  ■ Deputy Chief Grohar ■ ■

  Public Comment

- **Correspondence**
  None

- **Consent Agenda**
  - Approval of September Meeting Minutes Motion Made by ___2nd by ____**ALL in favor Motion Carried/Denied**
  - Approval of Accounts Payable **(Sign checks)**
  - Approval of Financial Statements Motion Made By____2nd_____**ALL in favor Motion Carried/Deny** for September
  -

- **Chief's Report:** (See Attached)

- **New Business**
  - Review Old Plank banking statements
  - Discuss and approve Handtevy Pediatric Mobile for year 1 for $5,834. 00 Year two for $3548.35 and Year three for $3654.80 Firefighter Sunday and D/C Grohar will explain the program the cost will be taken out of the Ambulance budget for all three years. Motion Made By____2nd_____**ALL in favor Motion Carried/Deny** for September
  - We have budget meeting at Gassensmiths October 29 with John and Jill
  - HFS invoices are attached GMET payment this come out of the ambulance budget
  - New Engine invoiced is attached working with Andrea at Old Plank Trial for some final numbers we may need a special meeting Early November. Looks like interest will be at 5.35% for 7 years

- **Old Business**

- **Attorney Issues**
-

East Joliet Fire Protection District
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- **Good & Welfare**
- Joe Starmann had a new pacemaker put in he is doing well. Lt Stephania Manis is off with a Kidney stone she has a stent for now. She has another Doctors appointment next week
-

- **Closed Session**
-

Return from Closed Session

-

- **Action Taken Following Closed Session**
-

Adjourn

Motion to Adjourn Made by _____ 2nd by_____**All in Favor Motion Carried / Denied**

Time:

East Joliet Fire Protection District
Meeting / Agenda Posting

Meeting Date: 09-04-2026 Post Date: 09-09-2026

Meeting Time: 08:45 Meeting Closed: 09:04

Meeting Location: East Joliet Fire Protection District
911 S. Briggs Street
Joliet, IL 60433

- **Roll Call**

  ■ President O'Mara ■ Secretary Oram ■ Treasury Deon Pillard ■ Chief Kirk Kelly

  ■ Deputy Chief Grohar ■ ■

  Public Comment

- **Correspondence**
  None

- **Consent Agenda**
  - Approval of June Meeting Minutes Motion Made by **DP** 2nd by **DO** **ALL in favor Motion Carried/Denied**
  - Approval of Accounts Payable **(Sign checks)**
  - Approval of Financial Statements Motion Made By **HO** 2nd **DP** **ALL in favor Motion Carried/Deny** for May June July tabled till August, September
  - **Meeting open early at 08:45**

- **Chief's Report:** (See Attached)

- **New Business**
  - Review Old Plank banking statements
  - Open House will be October 3rd from 1pm to 4pm
  - Grant paperwork from IPRF is attached we use the money towards a Fit testing machine

- **Old Business**

- **Attorney Issues**
-

East Joliet Fire Protection District
Meeting / Agenda Posting

- **Good & Welfare**
- Deon's father is doing well. Rich Pozca family was presented with a East Joliet Fire Honorary badge

- **Closed Session**
-

Return from Closed Session

-

- **Action Taken Following Closed Session**
-

Adjourn

Motion to Adjourn Made by **DO** 2nd by **DP** **All in Favor Motion Carried / Denied**

Time: 09:04

East Joliet Fire Protection District
911 South Briggs Street
Joliet, IL 60433
Phone 815-723-1504

CHIEF'S REPORT

October 13th 2026

Personnel Issues

Full Time:

- *Just starting the fulltime testing. Matt will advise*

Part Time:

- Hired 6 new firefighter/EMT

Commissioners:

-

Requests for Purchase:

- Steve gray is working on a list for the new Engine
-
-

Apparatus Issues:

- New Engine 51 should be here mid-November??
-

Responses / Ambulance Billing:

RESPONSES	
2026	
Current Month (September)	192
YTD January – December 2026	1996
AMBULANCE BILLING	
YTD January to December 2026	$529,872.26

Fire Recovery Amount Received (YEAR TO DATE REPORT)		**All Year 2026**	
# Claims Submitted	**Amount**	**# Claims Submitted**	**Amount**
1	**512.00**	**1**	**512.00**

Station Issues

Station 51:

- Lockwood was here October 9th we needed a new ignitor and motor cost around $2000.00 also possible new thermostat in the kitchen cost around $430.00

Station 52:

- Had new duct work installed for heating and air conditioning from Lockwood

Station 53:

-

Sincerely

Kirk D. Kelly

Kirk D. Kelly
Fire Chief / Administrator East Joliet FPD
East Joliet FPD

MACQUEEN™

EQUIPMENT ORDER

EQUIPMENT ORDER #:	SO6734
EQUIPMENT ESTIMATE #:	
SALES REP:	E095071 Vincent Baudek
DATE:	9/29/2026
TERMS & DUE DATE :	Due Upon Receipt &
CUSTOMER PO:	MacQueen Purchase Agreement
INVOICE TOTAL:	**$ 866,000.00**

LOCATION:
Aurora
1401 North Farnsworth Avenue
Aurora IL 60505 US

BILL TO:

East Joliet IL, City of Fire Protection District
911 South Briggs Street
Joliet IL 60433
United States

SHIP TO: (815) 723-1504

East Joliet IL, City of Fire Protection District
911 South Briggs Street
Joliet IL 60433
United States

CONTACT INFO:

Name:

Email:

SHIPPING METHOD:

+SOLD UNITS

STOCK NUMBER: 167559	**SERIAL #:** 42610	**VIN:** 4P1BAAGF7TB030151	**PRICE:**	866,000.00

DESCRIPTION: New 2026 PI PUMPER-SABER
New PIERCE SABER PUMPER
.
$855,500.00 - CONTRACT PRICE
$10,500.00 - ADDITIONS TO VEHICLE

$866,000.00 - TOTAL PURCHASE

Tax Exemption Certificate No : AWAITING EXEMPTION CERT

CUSTOMER MEMO:

New 2026 PIERCE SABER PUMPER
VIN 4P1BAAGF7TB030151
JOB 42610
.
CERTIFICATE OF ORIGIN/MSO INFO:
EAST JOLIET FIRE PROTECTION DISTRICT
911 S BRIGGS STREET
JOLIET, IL 60433
ATTN: CHIEF KIRK KELLY

TOTAL SOLD UNIT(S):	$866,000.00
TOTAL OTHER CHARGES:	0.00
TRADE IN DISCOUNT:	($0.00)
SALES TAX:	$0.00
TOTAL:	$866,000.00
NET:	$866,000.00
DEPOSIT:	$0.00
BALANCE DUE:	**$ 866,000.00**

Please make all checks payable to: MacQueen Equipment, LLC 1125 7th Street E, St. Paul, Saint Paul MN 55106 United States

TERMS AND CONDITIONS

For our full terms and conditions please visit: www.macqueengroup.com/terms-and-conditions

HFS
Illinois Department of
Healthcare and Family Services

INVOICE

DATE: 9/30/2026
INVOICE #: GEMT FY26Q3-001
FOR: GEMT Payments from 01/01/2025 through 12/31/2025 during FY2026 Quarter 3

BILL TO:

EAST JOLIET FIRE PROT DIST
911 S BRIGGS ST
JOLIET, IL 60433-9592

DESCRIPTION	FISCAL YEAR	QUARTER	TOTAL	TOTAL DUE
PROCEDURE CODE A0427 & A0429	FY2026	3	$23,219.90	$23,219.90
			TOTAL DUE:	**$23,219.90**

Total Amount Due by 10/31/2026

Make all checks payable to

HFS Bureau of Fiscal Operations – GEMT
PO Box 19491
Springfield, IL 62794-9491

10/10/02

INVOICE

HFS
Illinois Department of Healthcare and Family Services

DATE: 9/21/2026
INVOICE #: GEMT FY26Q4-001
FOR: GEMT Payments from 04/01/2026 through 06/30/2026

BILL TO:

EAST JOLIET FIRE PROT DIST
911 S BRIGGS ST
JOLIET, IL 60433-9592

DESCRIPTION	FISCAL YEAR	QUARTER	TOTAL	TOTAL DUE
PROCEDURE CODE A0427 & A0429	FY2026	4	$124,606.84	$124,606.84
			TOTAL DUE:	**$124,606.84**

Total Amount Due by 10/31/2026

Make all checks payable to

HFS Bureau of Fiscal Operations – GEMT
PO Box 19491
Springfield, IL 62794-9491

handtevy

Quote

Company Info: Pediatric Emergency Standards, Inc.
11860 State Rd 84 Suite B1
Davie, FL 33325

Phone: (954) 944-1114
FAX: (954) 653-3792

Expiration Date: 11/7/2026
Quote Number: Q-25529

Account Name: East Joliet Fire Protection Dist.
Account #: 123482

Client Contact: Donte Sunday
Account Rep: Aleasha Love

Bill To: 911 South Briggs Street
Joliet, IL 60433

Ship To: 911 South Briggs Street
Joliet, IL 60433

Product Code	Description	Due Date	Quantity	List Price	Unit Price	Total
HMPS2025MY	Customization and Setup for Handtevy Mobile (One Time Fee)	Year 1	1.000	$2,389.00	$2,389.00	$2,389.00
HMPA2025MY	Annual access to Handtevy Mobile. Access to Medication Management Software, Unlimited Clinical Updates Included, Clinical and Technical support	Year 1	1.000	$3,445.00	$3,445.00	$3,445.00
HMPA2025MY	Annual access to Handtevy Mobile. Access to Medication Management Software, Unlimited Clinical Updates Included, Clinical and Technical support	Year 2	1.000	$3,548.35	$3,548.35	$3,548.35
HMPA2025MY	Annual access to Handtevy Mobile. Access to Medication Management Software, Unlimited Clinical Updates Included, Clinical and Technical support	Year 3	1.000	$3,654.80	$3,654.80	$3,654.80

Total Price	$13,037.15
Tax	$0.00
Shipping and Handling	$0.00
Total Due Now	$5,834.00

To place an order, please email or fax a copy of the signed Quote and Purchase Order to:
accounting@handtevy.com or (954) 944-1114.

PES requires execution of a Purchase Order for all sales above $5,000 before applicable freight and taxes. The undersigned, on behalf of Customer, represents that he or she has the authority to sign this Quote and/or Purchase Order, and is bound hereby and agrees to the terms, conditions and pricing denoted and attached. Taxes, shipping and handling fees are estimates only and are subject to change at the time of order. Customer may provide PES with a tax exemption certificate, if applicable.

It is our customers responsibility to provide the most up-to-date and accurate protocol set. Additional fees will apply in the event a protocol set was submitted in error once customization has been initiated.