

Rutland Dundee Townships Fire Protection District
Board Meeting Agenda

DATE: Monday, October 14th 2024
TIME: 2:00PM - In Person
LOCATION: Station #51 Training Room
11 East Higgins Road Gilberts IL.

- 1 CALL MEETING TO ORDER
- 2 ROLL CALL
- 3 PUBLIC COMMENT
- 4 APPROVAL OF LAST MEETING MINUTES
 - September 9th 2024 - Regular Session
 - September 9th 2024 - Closed Session
- 5 TREASURER'S REPORT
 - A: Request and Approval to pay the Bills
 - B: Year to Date Financial Summary & Fund Balance
- 6 Lauterbach & Amen Audit Presentation
- 7 ATTORNEY'S REPORT
- 8 CHIEF'S REPORT
- 9 TRUSTEE'S REPORT / COMMENTS
- 10 EXECUTIVE SESSION
 - Personnel Issues - (5 ILCS 120/2 (c) (1))
 - Imminent Litigation - (5 ILCS 120/2 (c) (11))
- 11 NEW BUSINESS
 - A: FY2023 Audit Acceptance
 - B: FY2023 Treasurer's Report Approval
 - C: Executive Session Minutes Review
 - D: Executive Session Recordings
 - E: Deputy Chief Job Description Update
 - F: IFCA Assessment and Consulting Services
 - G: 1st Year Completed
 - G1: Firefighter/Paramedic David Strossner
 - G2: Administrative Assistant Dawn Andriik
- 12 OLD BUSINESS
 - A: Lieutenant Promotional Process Update
- 13 Adjournment

MINUTES OF THE REGULAR MEETING OF THE
BOARD OF TRUSTEES OF THE RUTLAND DUNDEE
FIRE PROTECTION DISTRICT
HELD THE 9th DAY OF SEPTEMBER, 2024
AT THE HEADQUARTERS STATION #51
11 E. HIGGINS ROAD, GILBERTS, ILLINOIS

The regular meeting of the Board of Trustees of the Rutland Dundee Fire Protection District was called to order at 2:00 p.m.

A roll call was taken, and the following Trustees were present: Rollyn Anderson, John Gilbert, and William Carbone. Deputy Chief Reedy, Attorney Weiler, and Dawn Andriik were also present. Chief Thomas was absent.

Trustee Anderson opened the floor for questions from the public.

A motion was made by Trustee Gilbert to approve the minutes of the Regular Meeting held August 12, 2024, as presented. The motion was seconded by Trustee Anderson. A roll call vote was taken with Trustee Anderson voting yes, Trustee Gilbert voting yes, and Trustee Carbone abstaining from the vote.

A motion was made by Trustee Anderson to approve the Closed Session minutes from the Regular Meeting held August 12, 2024 as presented. The motion was seconded by Trustee Gilbert. A roll call vote was taken with Trustee Anderson voting yes, Trustee Gilbert voting yes, and Trustee Carbone abstaining from the vote.

A motion was made by Trustee Gilbert to approve payment of the August bills, including check number 38337 through 38365 for a total of \$54,488.95, payroll liability for the month of August in the amount of \$146,556.98, and electronic payments of \$4,108.87 for a total liability in the month of August of \$205,154.80. The motion was seconded by Trustee Carbone. A roll call vote was taken with Trustee Anderson voting yes, Trustee Gilbert voting yes, and Trustee Carbone voting yes.

A motion was made by Trustee Gilbert to approve the August Year-To-Date Treasurer's report as presented. The motion was seconded by Trustee Carbone. A roll call vote was taken with Trustee Anderson voting yes, Trustee Gilbert voting yes, and Trustee Carbone voting yes.

Attorney Weiler indicated he had worked with Chief Thomas and Deputy Chief on the Station #52 renovation proposal process.

Deputy Chief Reedy reviewed items contained in the monthly Chief's Report to the Board.

Insurance Services Office (ISO) notified the District that the ISO rating for the Rutland-Dundee remains at a Class 2.

The generator at Station #52 has been repaired and is working.

The District has arranged for surplus SCBA to be donated and sent to Greece. The surplus turnout gear donated and sent to Africa.

Sleepy Hollow Public Works replaced five hydrants in District #52. New hydrants have been flow tested, and all District #52 hydrants are currently in service.

A motion was made by Trustee Anderson to approve Resolution FY2024-002, A Resolution Authorizing the Disposition of Property Owned by the Rutland-Dundee Townships Fire Protection district and No Longer Needed for the District's Purposes as presented. The motion was seconded by Trustee Carbone. A roll call vote was taken with Trustee Anderson voting yes, Trustee Gilbert voting yes, and Trustee Carbone voting yes.

Deputy Chief Reedy stated that everything is moving forward with the joint Lieutenant's Promotional Exam with West Dundee and Carpentersville. Notices will be posted on September 18th.

Discussion was conducted regarding the Station #52 renovation proposal. Only one proposal was received, and that was from Schambach Construction. Attorney Weiler indicated the District can reject or modify any portion of the bid.

A motion was made by Trustee Carbone to authorize the renovations to Station #52 as reflected in the Schambach Construction bid of \$67,229, and authorize the Chief and Deputy Chief to make amendments for a price not to exceed \$67,229 and subject to contractual terms as provided by District counsel. The motion was seconded by Trustee Anderson. A roll call vote was taken with Trustee Anderson voting yes, Trustee Gilbert voting yes, and Trustee Carbone voting yes.

A motion was made by Trustee Anderson to enter Closed Session at 2:39 p.m. to discuss Imminent Litigation per 5 ILCS 120/2 (c) (11) of the Open Meetings Act. The motion was seconded by Trustee Carbone. A roll call vote was taken with Trustee Anderson voting yes, Trustee Gilbert voting yes, and Trustee Carbone voting yes.

A motion was made by Trustee Anderson to exit Closed Session at 2:53 p.m. The motion was seconded by Trustee Carbone. A roll call vote was taken with Trustee Anderson voting yes, Trustee Gilbert voting yes, and Trustee Carbone voting yes.

There was no action taken as a result of the Closed Session.

With no further business to come before the Board, a motion was made by Trustee Gilbert to adjourn the Regular Meeting of the Board of Trustees at 2:54 p.m. The motion was seconded by Trustee Carbone. A roll call vote was taken with Trustee Anderson voting yes, Trustee Gilbert voting yes, and Trustee Carbone voting yes.

Approved this 14th day of October, 2024, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

President
Rutland Dundee Fire Protection District

ATTEST:

Secretary
Rutland Dundee Fire Protection District

BOARD OF TRUSTEES OF THE RUTLAND DUNDEE
FIRE PROTECTION DISTRICT
HELD THE 9th DAY OF SEPTEMBER, 2024
AT THE HEADQUARTERS STATION #51
11 E. HIGGINS ROAD, GILBERTS, ILLINOIS

Public Attendance Record

Public:

Dundee Township:	None
Rutland Township:	None
Sleepy Hollow:	Mike Tennis
Gilberts:	None
Other:	None

Department:

On Duty:	None
Off Duty:	Lt. Samack

Rutland-Dundee Fire District
Bill List
September 2024

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
Sep 24	09/09/2024	38366	Comcast Business	-1,266.28
	09/09/2024	38367	Kno2	-480.00
	09/30/2024	38368	Air One Equipment, Inc.	-165.00
	09/30/2024	38369	AT&T Mobility	-356.92
	09/30/2024	38370	Aurora Health Care, Inc.	-187.50
	09/30/2024	38371	Blue Cross & Blue Shield of IL	-8,261.24
	09/30/2024	38372	Bound Tree Medical, LLC.	-203.64
	09/30/2024	38373	Business Card	-4,523.95
	09/30/2024	38374	CDS Office Technologies	-66.67
	09/30/2024	38375	Chicago Communications LLC	-111.25
	09/30/2024	38376	Comcast Business	-634.83
	09/30/2024	38377	Comcast Cable	-57.94
	09/30/2024	38378	Dawn Andriik	-52.94
	09/30/2024	38379	Dundee NAPA Auto Parts	-2,116.03
	09/30/2024	38380	Dynegy - Gilberts Station	-704.75
	09/30/2024	38381	Dynegy - Sleepy Hollow	-2,367.16
	09/30/2024	38382	Elenbe Auto and Diesel Services, LLC	-480.00
	09/30/2024	38383	Equipment Management Company	-2,218.70
	09/30/2024	38384	ExxonMobil Fleet/GECC	-1,682.33
	09/30/2024	38385	Garelli Paving Service	-4,702.50
	09/30/2024	38386	GenServe LLC	-1,398.17
	09/30/2024	38387	Illinois Public Risk Fund	-9,091.00
	09/30/2024	38388	ImageTrend, Inc.	-6,074.09
	09/30/2024	38389	Interstate PowerSystems	-16,121.36
	09/30/2024	38390	Lauterbach & Amen, LLP	-1,000.00
	09/30/2024	38391	MacQueen Emergency Group	-31.80
	09/30/2024	38392	Menards	-10.49
	09/30/2024	38393	Mickey, Wilson, Weiler, Renzi, Lenert	-3,116.52
	09/30/2024	38394	Motorola Solutions - StarCom21 Network	-850.00
	09/30/2024	38395	Nicor Gas - Gilberts Station	-178.42
	09/30/2024	38396	Nicor Gas - Sleepy Hollow	-69.05
	09/30/2024	38397	PAHCS II Northwestern Med Occ Health	-419.00
	09/30/2024	38398	QuadCom 9-1-1	-7,502.34
	09/30/2024	38399	Rutland Dundee Firemen's Pension Fund	-169,174.97
	09/30/2024	38400	The Billing Company	-990.01
	09/30/2024	38401	The Ksbphoto	-189.00
	09/30/2024	38402	Today's Uniforms	-622.40
	09/30/2024	38403	Village of West Dundee	-4,055.51
				-251,533.76
Sep 24				

Rutland-Dundee Fire District
Bill List
September 2024

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
09/11/2024		Payroll 2024-19	-74,519.21
09/25/2024		Payroll 2024-20	-76,349.26
		Payroll Total	-150,868.47
		Electronic Payments - Child Support, AFLAC, 457	-3,313.97
		Total Liability for month of September	-405,716.20

Approved: _____

Rutland-Dundee Fire District
Check Detail
September 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
38366	09/09/2024	Comcast Business	Cornerstone - General Checking	
2116...	09/09/2024		403 Telephone	-506.51
			403 Telephone	-759.77
TOTAL				-1,266.28
38367	09/09/2024	Kno2	Cornerstone - General Checking	
INV4...	09/09/2024		211 Computer Software	-192.00
			211 Computer Software	-288.00
TOTAL				-480.00
38368	09/30/2024	Air One Equipment, Inc.	Cornerstone - General Checking	
211413	09/30/2024		503 Equipment Maintenance	-66.00
			503 Equipment Maintenance	-99.00
TOTAL				-165.00
38369	09/30/2024	AT&T Mobility	Cornerstone - General Checking	
0927...	09/30/2024		403 Telephone	-142.77
			403 Telephone	-214.15
TOTAL				-356.92
38370	09/30/2024	Aurora Health Care, Inc.	Cornerstone - General Checking	
505-C...	09/30/2024		601 Medical Services	-75.00
			601 Medical Services	-112.50
TOTAL				-187.50
38371	09/30/2024	Blue Cross & Blue Shield of IL	Cornerstone - General Checking	
	09/30/2024		112 Group Health Insurance	-3,304.50
			112 Group Health Insurance	-4,956.74
TOTAL				-8,261.24
38372	09/30/2024	Bound Tree Medical, LLC.	Cornerstone - General Checking	
8547...	09/30/2024		504 EMS Supplies/Repairs	-81.46
			504 EMS Supplies/Repairs	-122.18
TOTAL				-203.64
38373	09/30/2024	Business Card	Cornerstone - General Checking	
	09/30/2024		210 Meetings & Conferences	-1,346.55
			210 Meetings & Conferences	-2,019.83
			403 Telephone	-7.60
			403 Telephone	-11.40
			202 Office Supplies	-53.86
			202 Office Supplies	-80.79
			604 Training & Education	-29.99
			604 Training & Education	-44.99
			302 Station Supplies	-57.54
			302 Station Supplies	-86.31
			211 Computer Software	-280.37

1:51 PM
10/09/24

Rutland-Dundee Fire District
Check Detail
September 2024

Num	Date	Name	Account	Paid Amount
			211 Computer Software	-420.55
			607 Miscellaneous	-33.67
			607 Miscellaneous	-50.50
TOTAL				-4,523.95
38374	09/30/2024	CDS Office Technologies	Cornerstone - General Checking	
INV1...	09/30/2024		203 Office Equipment	-21.49
INV1...	09/30/2024		203 Office Equipment	-32.23
			203 Office Equipment	-5.18
			203 Office Equipment	-7.77
TOTAL				-66.67
38375	09/30/2024	Chicago Communications LLC	Cornerstone - General Checking	
355469	09/30/2024		503 Equipment Maintenance	-44.50
			503 Equipment Maintenance	-66.75
TOTAL				-111.25
38376	09/30/2024	Comcast Business	Cornerstone - General Checking	
	09/30/2024		403 Telephone	-253.93
			403 Telephone	-380.90
TOTAL				-634.83
38377	09/30/2024	Comcast Cable	Cornerstone - General Checking	
	09/30/2024		404 Cable TV	-23.18
			404 Cable TV	-34.76
TOTAL				-57.94
38378	09/30/2024	Dawn Andrlik	Cornerstone - General Checking	
	09/30/2024		302 Station Supplies	-21.18
			302 Station Supplies	-31.76
TOTAL				-52.94
38379	09/30/2024	Dundee NAPA Auto Parts	Cornerstone - General Checking	
488454	09/30/2024		501 Vehicle Maint & Repairs	-3.08
487368	09/30/2024		501 Vehicle Maint & Repairs	-4.62
			501 Vehicle Maint & Repairs	-164.54
487309	09/30/2024		501 Vehicle Maint & Repairs	-246.81
			501 Vehicle Maint & Repairs	-29.99
487364	09/30/2024		501 Vehicle Maint & Repairs	-44.98
			501 Vehicle Maint & Repairs	-206.80
487356	09/30/2024		501 Vehicle Maint & Repairs	-310.21
			501 Vehicle Maint & Repairs	-211.10
489141	09/30/2024		501 Vehicle Maint & Repairs	-316.64
			501 Vehicle Maint & Repairs	-228.40
489501	09/30/2024		501 Vehicle Maint & Repairs	-342.61
			501 Vehicle Maint & Repairs	-2.50
			501 Vehicle Maint & Repairs	-3.75
TOTAL				-2,116.03
38380	09/30/2024	Dyegy - Gilberts Station	Cornerstone - General Checking	

Rutland-Dundee Fire District
Check Detail
September 2024

Num	Date	Name	Account	Paid Amount
0308...	09/30/2024		401 Electricity	-281.90
			401 Electricity	-422.85
TOTAL				-704.75
38381	09/30/2024	Dynegy - Sleepy Hollow	Cornerstone - General Checking	
0305...	09/30/2024		401 Electricity	-946.86
			401 Electricity	-1,420.30
TOTAL				-2,367.16
38382	09/30/2024	Elenbe Auto and Diesel Services, LLC	Cornerstone - General Checking	
1291	09/30/2024		501 Vehicle Maint & Repairs	-192.00
			501 Vehicle Maint & Repairs	-288.00
TOTAL				-480.00
38383	09/30/2024	Equipment Management Company	Cornerstone - General Checking	
64417	09/30/2024		503 Equipment Maintenance	-887.48
			503 Equipment Maintenance	-1,331.22
TOTAL				-2,218.70
38384	09/30/2024	ExxonMobil Fleet/GECC	Cornerstone - General Checking	
9962...	09/30/2024		502 Gas & Oil	-672.93
			502 Gas & Oil	-1,009.40
TOTAL				-1,682.33
38385	09/30/2024	Garelli Paving Service	Cornerstone - General Checking	
3554	09/30/2024		301 Bldg. Maintenance	-1,881.00
			301 Bldg. Maintenance	-2,821.50
TOTAL				-4,702.50
38386	09/30/2024	GenServe LLC	Cornerstone - General Checking	
0458...	09/30/2024		301 Bldg. Maintenance	-559.27
			301 Bldg. Maintenance	-838.90
TOTAL				-1,398.17
38387	09/30/2024	Illinois Public Risk Fund	Cornerstone - General Checking	
91597	09/30/2024		9202 Workmen's Comp Ins.	-9,091.00
TOTAL				-9,091.00
38388	09/30/2024	ImageTrend, Inc.	Cornerstone - General Checking	
PS-IN...	09/30/2024		211 Computer Software	-2,255.39
			211 Computer Software	-3,383.08
PS-IN...	09/30/2024		211 Computer Software	-174.25
			211 Computer Software	-261.37
TOTAL				-6,074.09

Rutland-Dundee Fire District
Check Detail
September 2024

Num	Date	Name	Account	Paid Amount
38389	09/30/2024	Interstate PowerSystems	Cornerstone - General Checking	
R042...	09/30/2024		501 Vehicle Maint & Repairs	-6,448.54
			501 Vehicle Maint & Repairs	-9,672.82
TOTAL				-16,121.36
38390	09/30/2024	Lauterbach & Amen, LLP	Cornerstone - General Checking	
95697	09/30/2024		9000 Audit Fund	-1,000.00
TOTAL				-1,000.00
38391	09/30/2024	MacQueen Emergency Group	Cornerstone - General Checking	
P30445	09/30/2024		501 Vehicle Maint & Repairs	-1.30
			501 Vehicle Maint & Repairs	-1.94
P30486	09/30/2024		501 Vehicle Maint & Repairs	-11.42
			501 Vehicle Maint & Repairs	-17.14
TOTAL				-31.80
38392	09/30/2024	Menards	Cornerstone - General Checking	
29454	09/30/2024		501 Vehicle Maint & Repairs	-4.20
			501 Vehicle Maint & Repairs	-6.29
TOTAL				-10.49
38393	09/30/2024	Mickey, Wilson, Weiler, Renzi, Lenert	Cornerstone - General Checking	
8382	09/30/2024		205 Legal Services	-657.00
			205 Legal Services	-985.50
8383	09/30/2024		205 Legal Services	-589.61
			205 Legal Services	-884.41
TOTAL				-3,116.52
38394	09/30/2024	Motorola Solutions - StarCom21 Network	Cornerstone - General Checking	
8813...	09/30/2024		602 Communications	-340.00
			602 Communications	-510.00
TOTAL				-850.00
38395	09/30/2024	Nicor Gas - Gilberts Station	Cornerstone - General Checking	
	09/30/2024		402 Natural Gas	-71.37
			402 Natural Gas	-107.05
TOTAL				-178.42
38396	09/30/2024	Nicor Gas - Sleepy Hollow	Cornerstone - General Checking	
	09/30/2024		402 Natural Gas	-27.62
			402 Natural Gas	-41.43
TOTAL				-69.05
38397	09/30/2024	PAHCS II Northwestern Med Occ Health	Cornerstone - General Checking	

Rutland-Dundee Fire District Check Detail September 2024

Num	Date	Name	Account	Paid Amount
554877	09/30/2024		601 Medical Services	-167.60
			601 Medical Services	-251.40
TOTAL				-419.00
38398	09/30/2024	QuadCom 9-1-1	Cornerstone - General Checking	
24-R...	09/30/2024		602 Communications	-3,000.94
			602 Communications	-4,501.40
TOTAL				-7,502.34
38399	09/30/2024	Rutland Dundee Firemen's Pension Fund	Cornerstone - General Checking	
	09/30/2024		9301 Pension	-162,577.84
			9302 Pension Fund PA 93-0689	-6,597.13
TOTAL				-169,174.97
38400	09/30/2024	The Billing Company	Cornerstone - General Checking	
2326	09/30/2024		609 Ambulance Billing	-396.00
			609 Ambulance Billing	-594.01
TOTAL				-990.01
38401	09/30/2024	The Ksbphoto	Cornerstone - General Checking	
8430...	09/30/2024		607 Miscellaneous	-75.60
			607 Miscellaneous	-113.40
TOTAL				-189.00
38402	09/30/2024	Today's Uniforms	Cornerstone - General Checking	
265785	09/30/2024		605 Uniforms	-10.38
			605 Uniforms	-15.57
265784	09/30/2024		605 Uniforms	-10.38
			605 Uniforms	-15.57
265251	09/30/2024		605 Uniforms	-33.58
			605 Uniforms	-50.37
262788	09/30/2024		605 Uniforms	-10.38
			605 Uniforms	-15.57
262789	09/30/2024		605 Uniforms	-9.20
			605 Uniforms	-13.80
263206	09/30/2024		605 Uniforms	-9.58
			605 Uniforms	-14.37
263530	09/30/2024		605 Uniforms	-7.18
			605 Uniforms	-10.77
264517	09/30/2024		605 Uniforms	-41.56
			605 Uniforms	-62.34
266623	09/30/2024		605 Uniforms	-49.56
			605 Uniforms	-74.34
266552	09/30/2024		605 Uniforms	-33.58
			605 Uniforms	-50.37
266553	09/30/2024		605 Uniforms	-33.58
			605 Uniforms	-50.37
TOTAL				-622.40
38403	09/30/2024	Village of West Dundee	Cornerstone - General Checking	
2879	09/30/2024		111 Contract Services	-1,260.00
			111 Contract Services	-1,890.00

1:51 PM
10/09/24

Rutland-Dundee Fire District
Check Detail
September 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
2887	09/30/2024		405 Internet Service	-80.69
			405 Internet Service	-121.04
2890	09/30/2024		403 Telephone	-274.42
			403 Telephone	-411.63
2891	09/30/2024		403 Telephone	-7.09
			403 Telephone	-10.64
TOTAL				-4,055.51

Rutland-Dundee Fire District
Balance Sheet
As of September 30, 2024

Sep 30, 24

ASSETS

Current Assets

Checking/Savings

Cornerstone - General Checking	-272,446.06
Cornerstone - Money Market	3,527,065.48
Cornerstone - Payroll	1,590.04
Cornerstone - Petty Cash	2,510.26
Schwab - Capital Reserve Account	1,559,190.28
Total Checking/Savings	4,817,910.00

Cash Balances, May 1, 2024

Cornerstone - General Checking	(97,155.73)
Cornerstone - Money Market	2,114,636.62
Cornerstone - Payroll	2,477.60
Cornerstone - Petty Cash	2,509.73
Scwab - Capital Reserve Account	1,537,194.90
	<u>3,559,663.12</u>

Cash Balances, September 30, 2024

Cornerstone - General Checking	(272,446.06)
Cornerstone - Money Market	3,527,065.48
Cornerstone - Payroll	1,590.04
Cornerstone - Petty Cash	2,510.26
Scwab - Capital Reserve Account	1,559,190.28
	<u>4,817,910.00</u>

2024 Fiscal Year Net Income **1,258,246.88**

Rutland-Dundee Fire District
YTD Treasurer's Report Budget vs. Actual
May through September 2024

	TOTAL			
	Sep 24	May - Sep 24	Budget	% of Budget
Income				
Ambulance Billing	18,192.56	124,181.91	240,100.00	51.72%
Contract Services	0.00	0.00	0.00	0.0%
CPR	0.00	110.00	200.00	55.0%
Donations	0.00	0.00	0.00	0.0%
Expense Reimb. & Refunds	4,883.68	28,174.64	30,000.00	93.92%
Foreign Fire - IL Municipal Lea	0.00	0.00	40,000.00	0.0%
Grant Income	0.00	0.00	49,700.00	0.0%
Haz Mat Spill	0.00	0.00	0.00	0.0%
Impact Fees	0.00	0.00	0.00	0.0%
Interest	12,588.42	72,677.27	30,000.00	242.26%
Kane County Property Taxes	1,201,253.07	2,914,729.17	3,065,649.75	95.08%
Miscellaneous Income	0.00	0.00	0.00	0.0%
Plan Review Fees	0.00	0.00	0.00	0.0%
State of IL - PPRT	0.00	14,414.93	42,000.00	34.32%
Total Income	1,236,917.73	3,154,287.92	3,497,649.75	90.18%
Expense				
100 Wages	160,298.93	888,501.71	2,248,184.00	39.52%
200 Admin/Office	14,333.55	30,802.48	87,950.00	35.02%
300 Building Maintenance	6,297.46	22,918.90	37,380.00	61.31%
400 Utilities	6,559.86	16,417.10	49,000.00	33.5%
500 Vehicle Maintenance	23,140.60	50,164.68	103,330.00	48.55%
600 Operations	10,919.40	70,019.74	284,280.00	24.63%
700 Capital Improvements	0.00	331,541.28	434,042.00	76.39%
800 Major Replacement	0.00	12,851.20	55,000.00	23.37%
9000 Audit Fund	1,000.00	7,100.00	12,000.00	59.17%
9100 FICA	5,832.02	31,817.01	74,852.00	42.51%
9200 Insurance Fund	9,091.00	79,437.28	180,000.00	44.13%
9300 Pension Fund	169,174.97	354,469.66	359,271.00	98.66%
9400 Foreign Fire Insurance	0.00	0.00	45,000.00	0.0%
Total Expense	406,647.79	1,896,041.04	3,970,289.00	47.76%
Net Income	830,269.94	1,258,246.88	-472,639.25	

Rutland-Dundee Fire District
YTD Treasurer's Report Budget vs. Actual
May through September 2024

	TOTAL			
	Sep 24	May - Sep 24	Budget	% of Budget
Income				
Ambulance Billing	18,192.56	124,181.91	240,100.00	51.72%
Contract Services	0.00	0.00	0.00	0.0%
CPR	0.00	110.00	200.00	55.0%
Donations	0.00	0.00	0.00	0.0%
Expense Reimb. & Refunds	4,883.68	28,174.64	30,000.00	93.92%
Foreign Fire - IL Municipal Lea	0.00	0.00	40,000.00	0.0%
Grant Income	0.00	0.00	49,700.00	0.0%
Haz Mat Spill	0.00	0.00	0.00	0.0%
Impact Fees	0.00	0.00	0.00	0.0%
Interest	12,588.42	72,677.27	30,000.00	242.26%
Kane County Property Taxes				
Ambulance Fund	594,902.80	1,443,476.47	1,518,220.27	95.08%
Audit Fund	2,353.26	5,709.96	6,006.62	95.06%
Corporate Fund	396,604.28	962,323.50	1,012,145.64	95.08%
Liability Ins. Fund	47,021.85	114,094.16	120,002.63	95.08%
Pension Fund	135,287.51	328,262.62	345,261.08	95.08%
Pension Fund PA 93-0689	5,489.73	13,320.33	14,010.25	95.08%
Social Security Fund	19,593.64	47,542.13	50,003.26	95.08%
Total Kane County Property Taxes	1,201,253.07	2,914,729.17	3,065,649.75	95.08%
Miscellaneous Income	0.00	0.00	0.00	0.0%
Plan Review Fees	0.00	0.00	0.00	0.0%
State of IL - PPRT	0.00	14,414.93	42,000.00	34.32%
Total Income	1,236,917.73	3,154,287.92	3,497,649.75	90.18%
Expense				
100 Wages				
101 Admin Salaries	26,489.55	148,271.29	375,777.00	39.46%
102 FT Shift Salaries	48,210.94	298,980.88	831,179.00	35.97%
103 FLSA Pay	793.50	7,599.40	18,966.00	40.07%
104 Holiday Pay	2,907.38	9,506.13	22,226.00	42.77%
105 Admin OT	0.00	0.00	0.00	0.0%
106 FT Shift OT	12,666.28	71,384.29	190,000.00	37.57%
107 POP Salaries	50,843.07	264,049.59	515,000.00	51.27%
108 Employee Insurance Reimb	3,022.43	15,727.53	39,906.00	39.41%
109 Life Insurance	0.00	0.00	2,200.00	0.0%
110 Trustees Compensation	0.00	0.00	10,130.00	0.0%
111 Contract Services	3,150.00	6,300.00	18,000.00	35.0%
112 Group Health Insurance	12,215.78	66,682.60	224,800.00	29.66%
Total 100 Wages	160,298.93	888,501.71	2,248,184.00	39.52%

Rutland-Dundee Fire District
YTD Treasurer's Report Budget vs. Actual
May through September 2024

	TOTAL			
	Sep 24	May - Sep 24	Budget	% of Budget
200 Admin/Office				
201 Postage	0.00	265.58	4,000.00	6.64%
202 Office Supplies	134.65	867.51	3,950.00	21.96%
203 Office Equipment	66.67	387.59	5,500.00	7.05%
204 Legal Expenses	0.00	100.00	11,900.00	0.84%
205 Legal Services	3,116.52	7,834.57	17,000.00	46.09%
206 Publication Expenses	0.00	1,532.95	2,200.00	69.68%
207 Payroll	394.32	2,048.73	5,200.00	39.4%
208 Periodicals	0.00	1.00	500.00	0.2%
209 Film & Processing	0.00	0.00	0.00	0.0%
210 Meetings & Conferences	3,366.38	4,675.10	10,500.00	44.53%
211 Computer Software	7,255.01	13,089.45	27,200.00	48.12%
212 Bank Charges	0.00	0.00	0.00	0.0%
Total 200 Admin/Office	14,333.55	30,802.48	87,950.00	35.02%
300 Building Maintenance				
301 Bldg. Maintenance	6,100.67	21,311.27	31,980.00	66.64%
302 Station Supplies	196.79	1,607.63	5,400.00	29.77%
Total 300 Building Maintenance	6,297.46	22,918.90	37,380.00	61.31%
400 Utilities				
401 Electricity	3,071.91	5,986.36	15,000.00	39.91%
402 Natural Gas	247.47	1,362.59	14,000.00	9.73%
403 Telephone	2,980.81	7,776.34	15,000.00	51.84%
404 Cable TV	57.94	286.55	900.00	31.84%
405 Internet Service	201.73	1,005.26	4,100.00	24.52%
Total 400 Utilities	6,559.86	16,417.10	49,000.00	33.5%
500 Vehicle Maintenance				
501 Vehicle Maint & Repairs	18,759.68	31,294.14	40,000.00	78.24%
502 Gas & Oil	1,682.33	9,433.03	35,000.00	26.95%
503 Equipment Maintenance	2,494.95	4,509.78	21,200.00	21.27%
504 EMS Supplies/Repairs	203.64	4,927.73	7,130.00	69.11%
Total 500 Vehicle Maintenance	23,140.60	50,164.68	103,330.00	48.55%
600 Operations				
601 Medical Services	606.50	3,365.50	24,600.00	13.68%
602 Communications	8,352.34	45,461.70	116,100.00	39.16%
603 Dues & Membership	0.00	5,491.00	11,000.00	49.92%
604 Training & Education	74.98	4,499.84	37,280.00	12.07%
605 Uniforms	622.40	2,733.42	10,200.00	26.8%
606 Gear	0.00	144.75	13,000.00	1.11%
607 Miscellaneous	273.17	340.14	1,200.00	28.35%

Rutland-Dundee Fire District
YTD Treasurer's Report Budget vs. Actual
 May through September 2024

	TOTAL			
	Sep 24	May - Sep 24	Budget	% of Budget
608 Grants	0.00	575.00	51,100.00	1.13%
609 Ambulance Billing	990.01	7,408.39	15,000.00	49.39%
610 Public Education	0.00	0.00	4,800.00	0.0%
Total 600 Operations	10,919.40	70,019.74	284,280.00	24.63%
700 Capital Improvements				
701 Capital - Building	0.00	0.00	76,400.00	0.0%
702 Capital - Vehicles	0.00	59,256.28	74,500.00	79.54%
703 Capital - Equipment	0.00	272,285.00	283,142.00	96.17%
704 Building Mortgage	0.00	0.00	0.00	0.0%
Total 700 Capital Improvements	0.00	331,541.28	434,042.00	76.39%
800 Major Replacement				
801 Building	0.00	0.00	0.00	0.0%
802 Vehicles	0.00	1,771.20	0.00	100.0%
803 Equipment	0.00	11,080.00	55,000.00	20.15%
Total 800 Major Replacement	0.00	12,851.20	55,000.00	23.37%
9000 Audit Fund	1,000.00	7,100.00	12,000.00	59.17%
9100 FICA				
9101 FICA Payroll Taxes	5,658.81	30,630.30	70,000.00	43.76%
9102 Unemployment Taxes	173.21	1,186.71	4,852.00	24.46%
Total 9100 FICA	5,832.02	31,817.01	74,852.00	42.51%
9200 Insurance Fund				
9201 Liability Insurance	0.00	28,287.28	35,000.00	80.82%
9202 Workmen's Comp Ins.	9,091.00	51,150.00	145,000.00	35.28%
Total 9200 Insurance Fund	9,091.00	79,437.28	180,000.00	44.13%
9300 Pension Fund				
9301 Pension	162,577.84	340,646.80	345,261.00	98.66%
9302 Pension Fund PA 93-0689	6,597.13	13,822.86	14,010.00	98.66%
Total 9300 Pension Fund	169,174.97	354,469.66	359,271.00	98.66%
9400 Foreign Fire Insurance	0.00	0.00	45,000.00	0.0%
Total Expense	.406,647.79	1,896,041.04	3,970,289.00	47.76%
Net Income	830,269.94	1,258,246.88	-472,639.25	

RUTLAND DUNDEE TOWNSHIPS FIRE PROTECTION DISTRICT

BALANCE BY FUND AS OF September 30, 2024

	Fund Balance 5/1/2024	Taxes	Interest	Other	Income	Expenses	Transfers	Net Income FY2024	Fund Balance 9/30/2024
Corporate	\$353,386.08	\$962,323.50	\$29,070.91	\$66,752.59	\$1,058,147.00	(\$569,286.91)	(\$140,880.00)	\$347,980.09	\$701,366.17
Ambulance	\$521,586.90	\$1,443,476.47	\$43,606.36	\$100,128.89	\$1,587,211.72	(\$853,930.18)	(\$211,320.00)	\$521,961.54	\$1,043,548.44
Operating Reserve	\$922,777.97			\$0.00	\$0.00			\$0.00	\$922,777.97
Impact Fees				\$0.00	\$0.00			\$0.00	\$0.00
Capital Reserve	\$1,654,353.70				\$0.00		\$352,200.00	\$352,200.00	\$2,006,553.70
Liability Insurance	\$103,227.39	\$114,094.16			\$114,094.16	(\$79,437.28)		\$34,656.88	\$137,884.27
FICA	\$11,951.66	\$47,542.13			\$47,542.13	(\$31,817.01)		\$15,725.12	\$27,676.78
Audit	\$20,159.39	\$5,709.96			\$5,709.96	(\$7,100.00)		(\$1,390.04)	\$18,769.35
Pension		\$328,262.62			\$328,262.62	(\$340,646.80)		(\$12,384.18)	(\$12,384.18)
Pension PA93-0689		\$13,320.33			\$13,320.33	(\$13,822.86)		(\$502.53)	(\$502.53)
	\$3,587,443.09	\$2,914,729.17	\$72,677.27	\$166,881.48	\$3,154,287.92	(\$1,896,041.04)	\$0.00	\$1,258,246.88	\$4,845,689.97
Ending Fire/Amb	\$874,972.98								\$1,744,914.61
	40.00%								40.00%
	60.00%								60.00%

RUTLAND DUNDEE TOWNSHIPS FIRE PROTECTION DISTRICT

BALANCE BY FUND AS OF September 30, 2024

Transfer Details

	(out)	(in)	By Fund Total
May-24 Corporate			
Capital Reserve	(\$140,880.00)	\$140,880.00	(\$140,880.00)
			\$140,880.00
May-24 Ambulance			
Capital Reserve	(\$211,320.00)	\$211,320.00	(\$211,320.00)
			\$211,320.00
Total Transfer	(\$352,200.00)	\$352,200.00	\$0.00
Transfer Grand Total	(\$352,200.00)	\$352,200.00	

Settlement Sheet
Kane County
156 - RUTLAND DUNDEE FIRE DIST

Current Year Taxes Due	
Original Amount Due	\$3,065,650.41
+ Supplements	\$19,996.60
- Cancellations	\$27,965.63
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$3,057,681.38
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,057,681.38

Current Year Taxes Paid	
+ Real Estate	\$2,910,670.59
+ Railroad	\$4,058.58
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$2,914,729.17
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$2,914,729.17

Distribution Summary	
Tax Distribution Date	Amount
05/22/2024	\$185,373.30
06/20/2024	\$1,395,747.27
07/17/2024	\$81,200.67
08/14/2024	\$51,154.86
09/11/2024	\$1,201,253.07
Totals: 5 Distributions	\$2,914,729.17
Grand Totals: 5 Distributions	\$2,914,729.17

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$960,572.35	\$564,689.78	\$395,882.57	\$0.00	\$0.00	\$0.00
013 - FIRE PENSION	\$328,262.62	\$192,975.11	\$135,287.51	\$0.00	\$0.00	\$0.00
013A - FIRE PENSION PA 93-0689	\$13,320.33	\$7,830.60	\$5,489.73	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$5,709.96	\$3,356.70	\$2,353.26	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$114,094.16	\$67,072.31	\$47,021.85	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$47,542.13	\$27,948.49	\$19,593.64	\$0.00	\$0.00	\$0.00
064 - AMBULANCE	\$1,440,849.71	\$847,029.48	\$593,820.23	\$0.00	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$4,377.91	\$2,573.63	\$1,804.28	\$0.00	\$0.00	\$0.00
Totals	\$2,914,729.17	\$1,713,476.10	\$1,201,253.07	\$0.00	\$0.00	\$0.00

Settlement Sheet

Kane County

156 - RUTLAND DUNDEE FIRE DIST

Current Year Taxes Due	
Original Amount Due	\$3,065,650.41
+ Supplements	\$19,996.60
- Cancellations	\$27,965.63
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$3,057,681.38
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,057,681.38

Current Year Taxes Paid	
+ Real Estate	\$3,020,632.98
+ Railroad	\$4,058.58
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$3,024,691.56
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,024,691.56

Distribution Summary

Tax Distribution Date	Amount
05/22/2024	\$185,373.30
06/20/2024	\$1,395,747.27
07/17/2024	\$81,200.67
08/14/2024	\$51,154.86
09/11/2024	\$1,201,253.07
10/02/2024	\$109,962.39
Totals: 6 Distributions	\$3,024,691.56
Grand Totals: 6 Distributions	\$3,024,691.56

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$996,811.33	\$960,572.35	\$36,238.98	\$0.00	\$0.00	\$0.00
013 - FIRE PENSION	\$340,646.80	\$328,262.62	\$12,384.18	\$0.00	\$0.00	\$0.00
013A - FIRE PENSION PA 93-0689	\$13,822.86	\$13,320.33	\$502.53	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$5,925.38	\$5,709.96	\$215.42	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$118,398.53	\$114,094.16	\$4,304.37	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$49,335.72	\$47,542.13	\$1,793.59	\$0.00	\$0.00	\$0.00
064 - AMBULANCE	\$1,495,207.86	\$1,440,849.71	\$54,358.15	\$0.00	\$0.00	\$0.00
200 - REVENUE RECAPTURE	\$4,543.08	\$4,377.91	\$165.17	\$0.00	\$0.00	\$0.00
Totals	\$3,024,691.56	\$2,914,729.17	\$109,962.39	\$0.00	\$0.00	\$0.00

Rutland Dundee Fire Departments

FY2024 Stand By Vehicle Usage

Reserve Ambulance	31	30	31	31	30	31	31	30	31	31	30	31	29	31	30	31	30	31	30	31	30	31	30	31	Total
1HTMNAAM29H121379	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Total
Used	0	0	0	16	10																				26
Stand By	31	30	31	31	29	31	31	31	31	29	31	30	31	31	31	31	31	31	31	31	31	31	31	30	31
Days Used	0	0	0	16	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26
Percent Used	0.00%	0.00%	0.00%	51.61%	33.33%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	21.14%
Percent RESERVE	100.00%	100.00%	100.00%	100.00%	96.67%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	25.20%

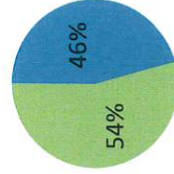
Reserve Engine

4P1CT02U9WA000321

Reserve	1	31	30	31	30	31	31	30	31	31	30	31	29	31	30	31	30	31	30	31	30	31	30	31	Total
Used	1	0	0	15	0	0																			16
Stand By	31	30	31	31	30	31	31	31	31	30	31	31	31	31	31	31	31	31	31	31	31	31	31	30	61
Days Used	1	0	0	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
Percent Used	3.23%	0.00%	0.00%	48.39%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	13.01%
Percent RDFPD	3.23%	0.00%	0.00%	48.39%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	13.01%
Percent RESERVE	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	49.59%

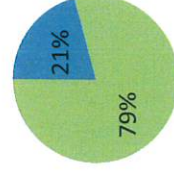
FY2024 A53 Ambulance RDFD Usage

■ Used ■ Stand By



FY2024 Reserve Engine RDFPD Usage

■ Used ■ Reserve



Rutland-Dundee Fire Protection District
 Monthly Run Totals for 2024

Call Types	23 Avg	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total	24 Avg
Ambulance	A	31	28	29	30	25	34	40	35	30	29			280	23
Non-transports	AN	9	9	11	10	11	8	14	18	13	8			102	9
Motor Vehicle Crash	MV	4	6	4	3	1	5	3	2	6	6			36	3
Citizen	CA	2	2	2	3		2		1	1				11	1
AFA	AF	3	2	5	4	3	5	2	4	4	8			37	3
Smoke Detector Act	SD	1				1	1	2	1	3	1			9	1
CO	CO	2	3	3	3	1	2			5				17	1
Trouble Alarm	TA	1	2	1	2	1			3	2				11	1
Fire Structure	FS	0			1	1	1							3	0
Fire Grass	FG	1			1	1				1	1			4	0
Fire Vehicle	FV	0						1			1			2	0
Fire Investigation	FI	3	1	3	3	4	2	3	2		4			22	2
Fire Miscellaneous	FM	1	1	1	1	2	2		2	2	2			8	1
Hazmat	HZ	0												0	0
Dive/Pool PI	DI	0				1								1	0
Technical Rescue	TR	0												0	0
Change of Quarters	CQ	1						2	2		2			6	1
AutoAid Ambulance	AA	12	15	12	14	16	19	17	26	25	16			160	13
AutoAid Engine	AE	25	27	26	18	18	24	33	25	33	18			222	19
AutoAid Tender	AK	1				1		2	2	1	2			8	1
Auto-Aid Brush Truck	AB	1												0	0
Mutual-Aid Ambulanc	MA	1		1	2	2	1	2	1	2	5			16	1
Mutual-Aid Engine	ME	1		2	3	1	1							7	1
Mutual-Aid Tanker	MK	1		1		1	1	1	2					6	1
Mutual-Aid Squad	MS	0												0	0
Mutual/Auto-Aid Chief	MC	3	9	5	2	5	8	8	4	6	1			48	4
Mutual-Aid Technician	MT	0												0	0
Mutual-Aid Brush Tru	MB	0												0	0
Ticket Error	ER	1	1	1	1				1		2			6	1
Drill/Test/unable resp	DR	0		1										1	0
TOTAL		106	105	108	101	93	116	131	129	129	111	0	0	1023	85
Ambulance		63	58	57	59	55	67	78	84	76	66	0	0	600	50
Fire		43	47	51	42	38	49	53	45	53	45	0	0	423	35

Rutland-Dundee Fire Protection District Monthly Run Totals for 2024

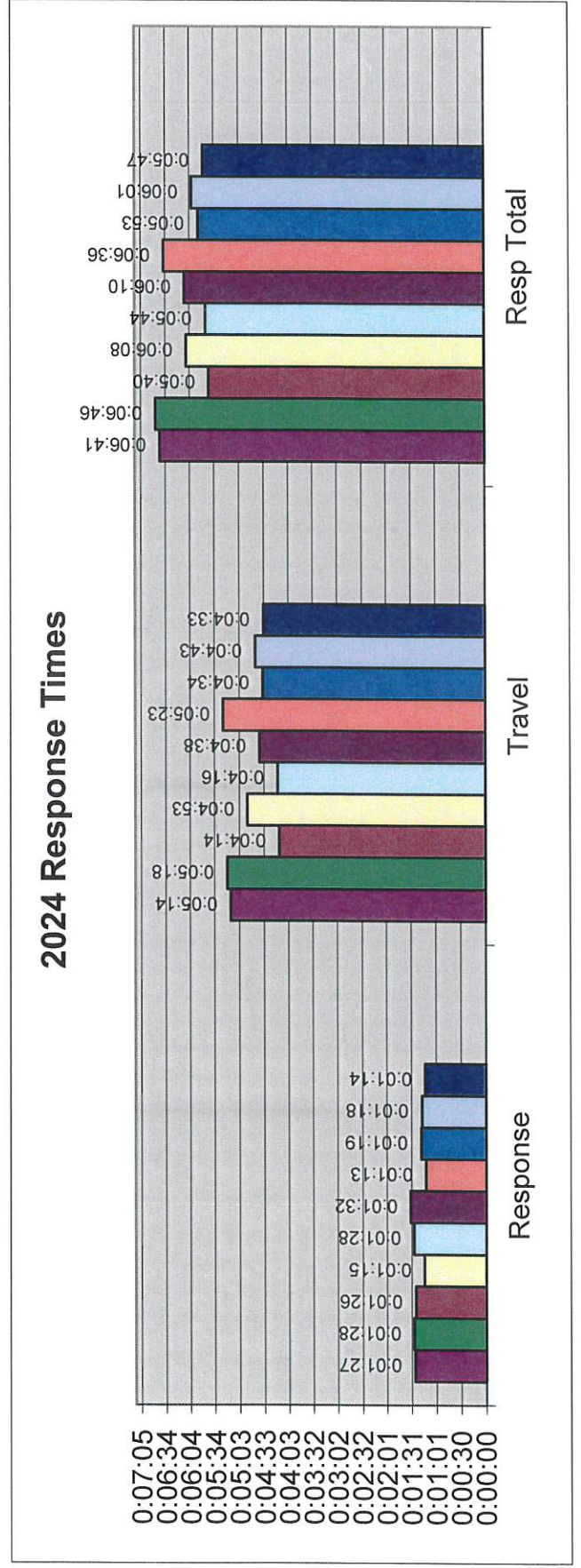
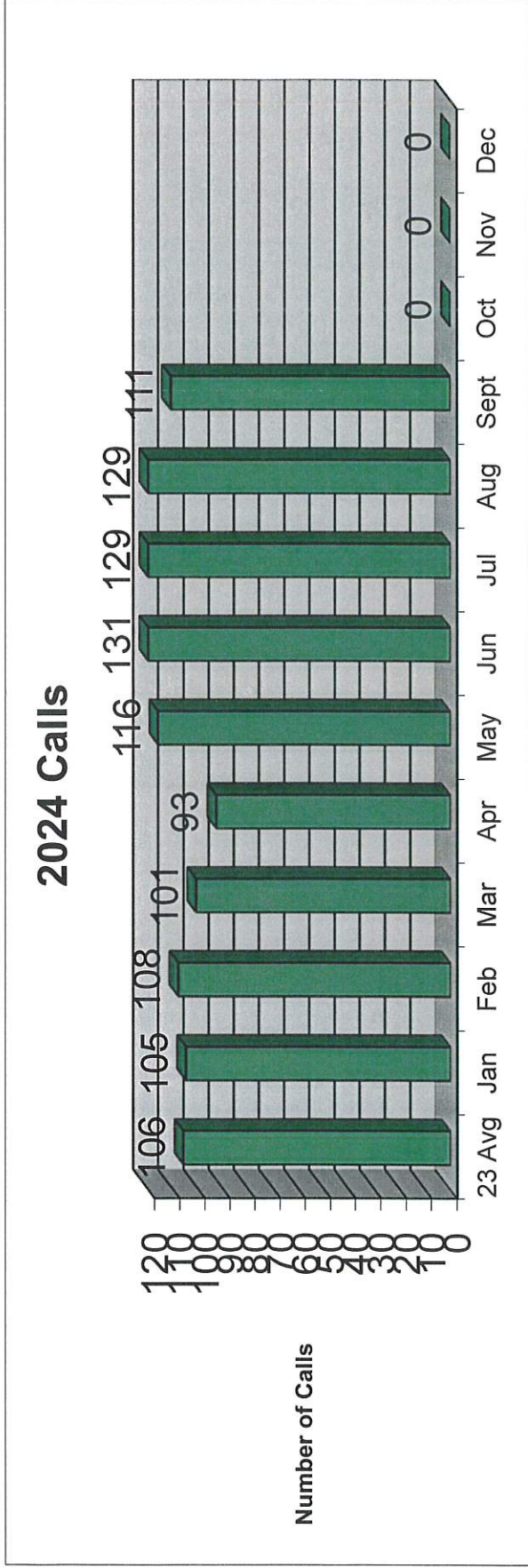
Response Times	23 Avg	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	AVG
District Only Response	0:01:27	0:01:28	0:01:26	0:01:15	0:01:28	0:01:32	0:01:13	0:01:19	0:01:18	0:01:14				0:01:21
District Only Travel	0:05:14	0:05:18	0:04:14	0:04:53	0:04:16	0:04:38	0:05:23	0:04:34	0:04:43	0:04:33				0:04:44
District Only Resp Total	0:06:41	0:06:46	0:05:40	0:06:08	0:05:44	0:06:10	0:06:36	0:05:53	0:06:01	0:05:47				0:06:05

AREA	23 Avg	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total	24 Avg
51	35	35	39	43	28	43	41	39	40	42				350	29
52	22	18	21	19	20	20	25	28	22	23				196	16
A	41	34	38	34	42	49	60	56	65	38				416	35
M	5	1	10	5	3	4	5	6	2	8				44	4
		88	108	101	93	116	131	129	129	111	0	0	0	1006	84

Apparatus	23 Avg	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total	24 Avg
Chief	4	10	7	6	3	11	11	5	11	2				66	6
D/C 501	5	8	9	1	5	4	5	7	5	1				45	4
C 502	0													0	0
Chief Officer	1				1									10	1
Ambulance A51	18	18	17	20	19	26	23	29	22	28				202	17
Ambulance A52	16	12	14	12	11	22	27	30	25	12				165	14
Engine E51	23	17	23	30	20	36	40	27	31	30				254	21
Engine E52	20	24	22	8	19	18	28	11	16	8				154	13
Brush Truck BR52	1													0	0
Reserve Ambu RA52	0													0	0
Utility-51	1		1		2	1	3	8	1	2				18	2
Tender TN52															
Utility-52															
Dispatch Handl QC	0	2		2										4	0
No RDFD on call	0	1								1				2	0

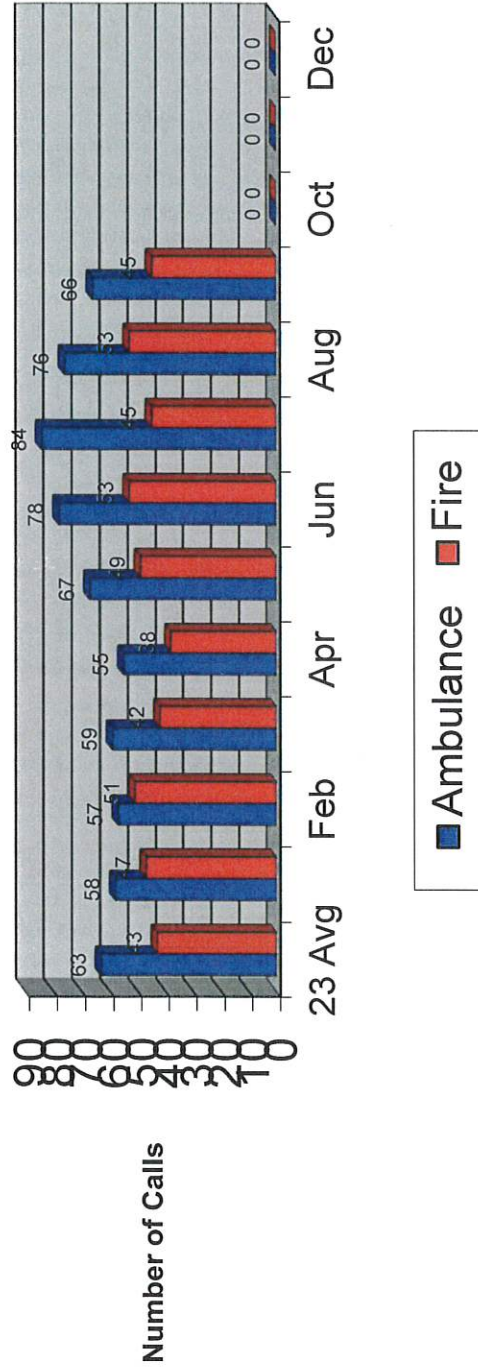
Rutland-Dundee Fire Protection District
 Monthly Run Totals for 2024

10/11/2024



Rutland-Dundee Fire Protection District
Monthly Run Totals for 2024

2024 Ambulance vs Fire



2024 Call Area

