



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON, IL 60410

PHONE: 815.467.6767 • FAX: 815.467.5081

www.channahonfire.com

Board of Trustee Regular Meeting Minutes

On the 9th day of May 2024, the regular meeting of the Board of Trustees of the Channahon Fire Protection District held at fire station #1 was called to order at 9:00 a.m., pursuant to notice, at the Fire Station #1, 24929 S. Center St., Channahon, Illinois with the Pledge of Allegiance.

In attendance were President Montgomery, Secretary M. Rittof, Treasurer S. Rittof, and Trustee M. McMillin, and Trustee M. J. McMillin. Chief Petrakis, Deputy Chief Toepper, and Executive Assistant Arnold were in attendance.

Guests: FF/Medics Dircks, Schumacher, and Ciarlette were in attendance.

MATTER OF THE PUBLIC:

Chief Petrakis swore Michael J. McMillin as our new Fire District Trustee. The oath of office was given. Congratulations M. J. McMillin.

APPROVAL OF THE MINUTES:

Treasurer S. Rittof made a motion to approve the April 11, 2024, regular meeting minutes, seconded by Trustee M. McMillin. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee M. McMillin – Yes; Trustee M. J. McMillin – Yes. Motion carried.

TREASURER REPORT:

The Treasurer's report ending April 2024 along with the disbursement record for April 2024 were presented, showing disbursements by check number, date, payee, and amount. Secretary M. Rittof made a motion to accept the reports as presented, seconded by Trustee M. McMillin. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee M. McMillin – Yes; Trustee M. J. McMillin – Yes. Motion carried.

The outstanding bills to be paid were presented. The Trustees reviewed the bills. Secretary M. Rittof made a motion to pay the bills as presented, seconded by Trustee M. McMillin. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee M. McMillin – Yes; Trustee M. J. McMillin – Yes. Motion carried.

Ex. Assistant J. Arnold has requested to close the First Secure checking account that was used for construction funds.

MONEY COLLECTED:

\$10,856.28 - Ambulance Billing (\$194,002.13 for 2024); \$360.00 – CPR Class; \$2,500.00 – Donation; \$1,209.47 – Fire Recovery; \$1,000.00 – Grant Money; \$14,228.48 – Interest.

COMMUNICATIONS:**OLD BUSINESS:**

1. **Station #2 Construction Updates:** Secretary M. Rittof asked what the tentative date to take occupancy of the new fire station was. It will be somewhere around the beginning of June. The black top drive will be going in as soon as there is a break in the rain. We still need landscaping and the epoxy floors to be done. A discussion was held on not having the electronic sign installed. The front of the station has the name and a number two on it. Will be planning an open house sometime in July.

NEW BUSINESS:

1. Discuss and approve Resolution #05092024 – Opposing th Channahon McKinley Woods Solar, LLC Commercial Energy Facility: A discussion was held on the solar panel farm that is proposed on McKinley Woods Road. Secretary M. Rittof made a motion to approve Resolution #05092004 Opposing the Channahon McKinley Woods Solar, LLC Commercia Energy Facility, seconded by Treasurer S. Rittof. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee M. McMillin – Yes; Trustee M. J. McMillin - Yes. Motion carried.
2. Discuss and approve the purchase to replace the electronic sign at Station #1 – Boyd Signs - \$24,995.00: A discussion was held on the replacement of the current Station #1 sign. Secretary M. Rittof made a motion to approve the purchase to replace the electronic sign pending attorney approval of bid/no bid, seconded by Trustee M. McMillin. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee M. McMillin – Yes; Trustee M. J. McMillin - Yes. Motion carried.
3. Discuss and approve the Station 1 parking lot sealcoating – Chucks Sealcoating - \$7,687.00: Secretary M. Rittof made a motion to approve the sealcoating and stripping of Station #1, seconded by Treasurer S. Rittof. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee M. McMillin – Yes; Trustee M. J. McMillin - Yes. Motion carried.
4. Discuss and approve Ordinance #2024-0509 – Re-Establishing Ambulance and Related Charges: Treasurer S. Rittof made a motion to approve Ordinance #2024-0509 as presented, seconded by Trustee M. McMillin. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee M. McMillin – Yes; Trustee M. J. McMillin - Yes. Motion carried.
5. Discuss and approve the Change Order for Ambulance Remount \$11,423.99: A discussion was held on the changes. Secretary M. Rittof made a motion to approve the change order for the ambulance remount, seconded by Treasurer S. Rittof. A roll call vote: President Montgomery –

Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee M. McMillin – Yes; Trustee M. J. McMillin – Yes. Motion carried.

6. Discuss and approve the hiring of a Community Risk Reduction Officer: Chief Petrakis discussed with the board the interviews that were held for the position of Community Risk Reduction Officer. The position would be two – eight-hour days, sixteen hours a week at the rate of \$25.00 per hour. Secretary M. Rittof made a motion to hire Luanne Cantrell as the Community Risk Reduction Officer, seconded by Trustee M. J. McMillin. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee M. McMillin – Yes; Trustee M. J. McMillin – Yes. Motion carried. The position will be reviewed in six months to make sure it is going as planned.

Minooka Fire has mentioned they are considering dissolving the partnership with us for the Public Education Position. The other person interviewed for the Community Risk Reduction Officer would be excellent as a public person. Chief Petrakis feels it could be beneficial to the district to consider moving forward with bringing this gentleman in to replace Cindy. He could start by getting the necessary training and have Cindy introduce him to all the necessary contacts. This would also give Cindy time to explain the programs we use.

WESCOM: None

LEGAL UPDATE: None.

FIRE PREVENTION AND INSPECTION MONTHLY REPORT: Attached

DEPUTY CHIEF REPORT AND VEHICLE/BUILDING MAINTENANCE: (report attached)

- \$2,624.00 this month in vehicle service
- 421 was being used during training and had an issue with a bearing that needed to be replaced.
- The boat had an issue, Harborside found a loose fuel filter. Will be going in the water the third week of May.
- Generator is being put on the radar for next budget year about \$60,000.
- Some plumbing issues
- Celtic will be out to spruce up the landscaping.
- Sump pumps on the old side are not working. Could possibly be rebuilt.
- Liebermann is going through IME's and Jandura is up for his annual review. Next pension meeting is May 14th.
- Water squad is out getting lettering done.
- Bought a new Zodiac motor.
- The Smoke Trailer is gone.
- Pump testing will be on Monday May 13th.

CHIEF REPORT: (report attached)

- ISO will be finalized by Friday and submitted.

- Some inspection issues: There is a company who has cleared some land by the entrance of Dow Chemical and has not done the proper engineering studies. Swine/Verdeko had had a stop work order given to them. They have not had permits issued or plans reviewed. Will County was out there this morning.
- May 29th is the Night at the Fire House – Open House from 5p – 7:30p.

A discussion was held regarding when the Chiefs plan to retire and what the process is to get replacements.

There being no further or other business to come before the meeting, upon motion duly made by Secretary M. Rittorf, seconded by Trustee M. McMillin, unanimously approved, the meeting adjourned at 10:06 a.m.

Respectfully Submitted
Jacque Arnold
Executive Fire Support Manager

CHANNAHON FIRE PROTECTION DISTRICT

5/6/2024 3:00 PM

Register: 2016660 · First Secure - Checking

From 04/11/2024 through 05/09/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/11/2024		Staples 2022	1-201 · 2000 Accounts ...	QuickBooks ge...		X		1,077,703.26
04/11/2024	2770	Air One Equipment, ...	1-201 · 2000 Accounts ...	146	2,440.00	X		1,075,263.26
04/11/2024	2771	American Heart Asso...	1-201 · 2000 Accounts ...	Inv. SCPR1646...	66.00	X		1,075,197.26
04/11/2024	2772	Andres Medical Billi...	1-201 · 2000 Accounts ...	Inv. 042024CH...	652.45	X		1,074,544.81
04/11/2024	2773	Auto Science	1-201 · 2000 Accounts ...	Inv. 13481	1,245.73	X		1,073,299.08
04/11/2024	2774	Burris Equipment	1-201 · 2000 Accounts ...	Inv. SW300619...	517.56	X		1,072,781.52
04/11/2024	2775	CDW Government, I...	1-201 · 2000 Accounts ...		177.88	X		1,072,603.64
04/11/2024	2776	Clennon Electric, Inc.	1-201 · 2000 Accounts ...		827.19	X		1,071,776.45
04/11/2024	2777	Comcast	1-201 · 2000 Accounts ...		586.72	X		1,071,189.73
04/11/2024	2778	ComEd	1-201 · 2000 Accounts ...	Acct. 0569052...	254.69	X		1,070,935.04
04/11/2024	2779	Des Plaines Valley ...	1-201 · 2000 Accounts ...	2024 Dues	2,185.00	X		1,068,750.04
04/11/2024	2780	Dillon Pierce	1-201 · 2000 Accounts ...		156.00	X		1,068,594.04
04/11/2024	2781	Estech Sysems, Inc.	1-201 · 2000 Accounts ...	Inv. 125972	228.67	X		1,068,365.37
04/11/2024	2782	Feece Oil Co.	1-201 · 2000 Accounts ...		1,427.06	X		1,066,938.31
04/11/2024	2783	First Out Rescue Equ...	1-201 · 2000 Accounts ...		316.89	X		1,066,621.42
04/11/2024	2784	Herr Display Vans	1-201 · 2000 Accounts ...	Inv. 6470	137,749.00	X		928,872.42
04/11/2024	2785	Illinois Public Risk F...	1-201 · 2000 Accounts ...	Inv. 87034	13,671.00	X		915,201.42
04/11/2024	2786	Interstate Power Syst...	1-201 · 2000 Accounts ...		2,004.03	X		913,197.39
04/11/2024	2787	JCM Uniforms, Inc.	1-201 · 2000 Accounts ...		4,845.00	X		908,352.39
04/11/2024	2788	Jeff Toepper	1-201 · 2000 Accounts ...	Cell Phone	80.00	X		908,272.39
04/11/2024	2789	Lockport Twp Fire D...	1-201 · 2000 Accounts ...	WO Number 0...	507.65	X		907,764.74
04/11/2024	2790	LRS, Inc.	1-201 · 2000 Accounts ...		139.00	X		907,625.74
04/11/2024	2791	MacQueen Emergenc...	1-201 · 2000 Accounts ...	Inv. P27736	325.11	X		907,300.63
04/11/2024	2792	Medicaid Illinois	1-201 · 2000 Accounts ...		3,444.49	X		903,856.14
04/11/2024	2793	Napa Auto Parts of C...	1-201 · 2000 Accounts ...		64.78	X		903,791.36
04/11/2024	2794	Nicor Gas	1-201 · 2000 Accounts ...		1,050.58	X		902,740.78
04/11/2024	2795	PNC Equipment Fina...	1-201 · 2000 Accounts ...	98994080-1	14,673.34	X		888,067.44
04/11/2024	2796	Promos 911, Inc.	1-201 · 2000 Accounts ...	Inv. 11324	1,631.25	X		886,436.19
04/11/2024	2797	R. C. Wegman	1-201 · 2000 Accounts ...	Payment #15	325,473.00	X		560,963.19
04/11/2024	2798	Ricoh USA, Inc.	1-201 · 2000 Accounts ...	Inv. 39143490	188.73	X		560,774.46
04/11/2024	2799	Salclay Services, Inc.	1-201 · 2000 Accounts ...	Inv. 11164	52.00	X		560,722.46
04/11/2024	2800	Scott Schneider	1-201 · 2000 Accounts ...		41.00			560,681.46
04/11/2024	2801	Sievert Electric Servi...	1-201 · 2000 Accounts ...	Inv. I0003513	625.00	X		560,056.46
04/11/2024	2802	The Village of Chan...	1-201 · 2000 Accounts ...		885.54	X		559,170.92
04/11/2024	2803	University of Illinois	1-201 · 2000 Accounts ...	Acct. @008764...	1,950.00	X		557,220.92
04/11/2024	2804	US Gas	1-201 · 2000 Accounts ...	Inv. 442258	183.60	X		557,037.32
04/11/2024	2805	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	513.23	X		556,524.09
04/11/2024	2806	Village of Romeovill...	1-201 · 2000 Accounts ...	Inv. 2024-145	900.00	X		555,624.09
04/11/2024	2807	Wescom	1-201 · 2000 Accounts ...	Inv. 202400504	8,443.59	X		547,180.50
04/11/2024	2808	Will County Fire Chi...	1-201 · 2000 Accounts ...	Inv. 24-005	100.00			547,080.50

CHANNAHON FIRE PROTECTION DISTRICT

5/6/2024 3:00 PM

Register: 2016660 · First Secure - Checking

From 04/11/2024 through 05/09/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/15/2024	474194364	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	80.00	X		547,000.50
04/16/2024	2809	U.S. Bank	1-201 · 2000 Accounts ...		4,352.97	X		542,647.53
04/18/2024		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	65,118.98	X		477,528.55
04/19/2024			-split-	Deposit		X	1,480.00	479,008.55
04/19/2024		Jeff Toepper	1-201 · 2000 Accounts ...	VOID: Cell Ph...		X		479,008.55
04/19/2024	2810	Channahon Prof. Fire...	2100 · Payroll Liabilities		1,470.00	X		477,538.55
04/19/2024	2811	Channahon FPD Fire...	2100 · Payroll Liabilities		16,193.66			461,344.89
04/19/2024	299127	Standard Insurance C...	1-201 · 2000 Accounts ...	00 162517	317.20	X		461,027.69
04/19/2024	83667936	Department of Treas...	-split-	36-3327732	13,754.56	X		447,273.13
04/19/2024	86943700	Transamerica	-split-	PE61743-0000...	4,406.38	X		442,866.75
04/19/2024	189544689	Blue Cross and Blue ...	1-201 · 2000 Accounts ...	Acct. 000618608	43,307.75	X		399,559.00
04/19/2024	195248432	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,213.67	X		395,345.33
04/19/2024	4192441...	Principal Group Insu...	1-201 · 2000 Accounts ...	Account 10743...	410.89	X		394,934.44
04/19/2024	DD6616	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6617	Blanton, David M	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6618	Bowles, Matthew	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6619	Ciarlette, Noah A	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6620	Dikun, Nathan S	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6621	Dircks, Brennan C	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6622	Fals, Shelby L.	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6623	Grubisich, Danial P	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6624	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6625	Hartman, Jason S	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6626	Highbaugh, Andrew S	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6627	Kazak, Jeffrey M	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6628	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6629	Mazziotta, Daniel J	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6630	McCluskey, William	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6631	McMillin, Brian D.	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6632	O'Hern, Terrence M.	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6633	Petrakis, John	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6634	Pierce, Dillon J.	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6635	Randich, Jacob M.	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6636	Rigoni, Bruce A	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6637	Schneider, Scott W.	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6638	Schumacher, Jessica L	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6639	Skole, Matthew J.	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6640	Tobolt, Dale G	-split-	Direct Deposit		X		394,934.44
04/19/2024	DD6641	Toepper, Jeffrey S.	-split-	Direct Deposit		X		394,934.44
04/23/2024	367903	IMRF	-split-	07256	2,642.26	X		392,292.18

CHANNAHON FIRE PROTECTION DISTRICT

5/6/2024 3:00 PM

Register: 2016660 · First Secure - Checking

From 04/11/2024 through 05/09/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/25/2024			401-06 · Fire Recovery...	Deposit		X	729.47	393,021.65
04/30/2024	12024	Illinois Director of E...	1-201 · 2000 Accounts ...	36-3327732, A...	2,888.86	X		390,132.79
04/30/2024	42529278	Comcast	1-201 · 2000 Accounts ...		292.78	X		389,840.01
05/01/2024	2812	Shelby Fals	1-201 · 2000 Accounts ...	Per Diem	189.00			389,651.01
05/02/2024		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	66,751.81			322,899.20
05/03/2024			401-05 · CPR Classes \$	Deposit			360.00	323,259.20
05/03/2024	10888159	Department of Treas...	-split-	36-3327732	14,356.38			308,902.82
05/03/2024	2129946...	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,285.84			304,616.98
05/03/2024	DD6642	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6643	Benson, Kyle D	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6644	Blanton, David M	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6645	Bowles, Matthew	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6646	Ciarlette, Noah A	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6647	Dikun, Nathan S	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6648	Dircks, Brennan C	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6649	Fals, Shelby L.	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6650	Grubisich, Danial P	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6651	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6652	Hartman, Jason S	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6653	Highbaugh, Andrew S	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6654	Kazak, Jeffrey M	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6655	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6656	Mazziotta, Daniel J	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6657	McMillin, Brian D.	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6658	O'Hern, Terrence M.	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6659	Petrakis, John	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6660	Petro, Benjamin J	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6661	Pierce, Dillon J.	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6662	Randich, Jacob M.	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6663	Rigoni, Bruce A	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6664	Schneider, Scott W.	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6665	Schumacher, Jessica L	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6666	Skole, Matthew J.	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6667	Tobolt, Dale G	-split-	Direct Deposit		X		304,616.98
05/03/2024	DD6668	Toepper, Jeffrey S.	-split-	Direct Deposit		X		304,616.98



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CHANNAHON, ILLINOIS 60410

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Deputy Chief Report for April 2024

Vehicles

- ✦ Finalized 416 sale info sheet. Contacted Mike McCaffery to see if interested.
- ✦ To NAPA for headlight for 411.
- ✦ Red Line in for Tender rear fill valve repair.
- ✦ Emails and pictures sent for the 415 chassis sale.
- ✦ Water Squad 496 delivered.
- ✦ Contract review with Med-werks for ambulance re-chassis.
- ✦ Squad 496 maintenance records created in the fleet software.
- ✦ Ordered lights and pump pressure gauges for 411 and 412.
- ✦ 421 had noise when pumping. Ben contacted for troubleshooting.
- ✦ 417 tank full light issue evaluated by Ben.
- ✦ Boat trailered and taken to Harborside for repair. Found loose fuel filter. Back in service. 498 Training underway.
- ✦ Maintenance records updates throughout the month as needed.

✦ Monthly total = \$ 2,624.63

Year to date = \$ 23,966.40

Stations

- ✦ Contacted Ozinga reference fence repair behind Station 1.
- ✦ Interstate Power out for new generator bid. Switch equipment is \$12,455.00. Generator is \$48,484.00.
- ✦ Snow blowers prepped for storage.
- ✦ Mowers serviced.
- ✦ Adjusted Station 1 generator run time. Running and transferring power as it should. Wednesdays at Noon.
- ✦ Correspondence with John regarding delivery of the new office furniture at the new 2.
- ✦ Appliance order completed for the new 2.
- ✦ Baker Plumbing out for Jocky pump repair.
- ✦ EcoLab out to repair bay floor dispenser. No charge.
- ✦ Signed and returned Celtic Proposal for spring clean-up.
- ✦ Hot water pressure issue in men's locker room post jockey pump install. Baker evaluating and making repairs.
- ✦ PO Completed for Station 1 Sealcoating.



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON, ILLINOIS 60410

PHONE: 815.467.6767 • FAX: 815.467.5081

www.channahonfire.com

- ✦ New gear lockers delivered to Station 2 for assembly.
- ✦ Daugherty Sales contacted for sump pump repair in North Basement.

Training/Professional Development

- ✦ CPR Training
- ✦ Minooka Lt Assessment completed.
- ✦ Radio Drills with Wescom and Division 15 agencies.
- ✦ March EMS CE Completed.
- ✦ April EMS CE completed.
- ✦ Active Threat training with CPD at Brieser Construction.
- ✦ Attended Vector Webinars on Scheduling, Check It, and Training.
- ✦ Reviewed Beat updates with shift personnel.
- ✦ LODD review.

Meetings

- ✦ Board Meeting.
- ✦ Weekly Staff Meetings.
- ✦ Met with Captain Randich reference personnel follow-up.
- ✦ Met with Dikun and O'Hern on pension updates.
- ✦ Construction meetings for the new 2.
- ✦ MABAS Meeting.
- ✦ Met with DC Blasky on some operations SOG's and radio items.
- ✦ Meet with Chief regarding St. Joes follow-up and call review.
- ✦ Met with Kazak at Station 2 reference help with the EMS Division.
- ✦ Met with Krista at Will County 911 to finalize the beat map updates in CAD.

Miscellaneous

- ✦ Picked up donated stair chair from Amazon.
- ✦ Lt. Assessment preparation with 1302.
- ✦ Site visit to new 2 for counter follow-up.
- ✦ Emergency Evacuation Tone work for CFPD and Division 15.
- ✦ Beat Map update work.
- ✦ Vacation April 10 through April 15.
- ✦ ISO Field Grading.



CHANNAHON FIRE PROTECTION DISTRICT

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www.channahonfire.com

- ✦ PO completed for Vector Scheduling and Check It Programs.
- ✦ Will County 911 Help ticket created for Squad 496 into CAD.
- ✦ PO completed for Genesis Tool Inspection and Service. Captain Skole to handle.
- ✦ Check It tune up for Boat 498.
- ✦ Injury report completed with Occupational Health evaluation. FFT.
- ✦ Site visits to the new 2.
- ✦ Wescom Dispatch procedures put in Drop Box.
- ✦ Correspondence with Wescom Working Group on Evacuation Tone SOG.
- ✦ To Dive Right Inn Plainfield for gauge repair.
- ✦ To Interstate Battery Plainfield for flashlight
- ✦ Met with Lt. Hartman on 496 and 498 inventories.
- ✦ Got pricing on new outboard for the zodiac.
- ✦ Help ticket to flag the Illinois Marine Towing Boat House address in CAD.
- ✦ Assisted in getting the Smoke Trailer hooked and ready for towing.
- ✦ Post Exposure follow-up with Lt. Koranda.

Significant Calls

- ✦ Troy fire at LaQuinta.
- ✦ Morris fire. Outbuilding. Returned.
- ✦ Total calls for April = 125

Pending

- ✦ Pump Testing
- ✦ Engine PM's.
- ✦ Boat 498 radio, lighting, and sonar installation completion.
- ✦ Boat 498 to the slip Mid-May
- ✦ Water Squad 496 lighting, radios, and equipment installation.
- ✦ Unication Pager install for Station 1. (Coordinating with the new 2 installation).
- ✦ Sale of 416.

*** End of Report ***

History (Detailed)

4/1/2024 - 4/30/2024

Innovative Maintenance Systems

\Channahon FPD\Station #1\Engines

2004 Pierce Quantum

2004 Pierce Quantum

Unit #: ENG-2 Serial #: 4PCT02HG4A003791
 Tag #: N/A JOB #: 14987
 Mileage 78,418

Date	Mileage	Notes	Vendor	Total Cost
4/16/2024	57,914	Pump panel pressure guage leaking fluid. Will be changed out during upcoming PM Service.	MacQueen Emergency Products	\$204.35

Maintenance Performed	Cost
Pressure Guage	\$184.73
Total:	\$184.73

Total: **\$204.35** **\$204.35**

2021 Pierce Enforcer

2021 Pierce Enforcer

Unit #: ENG-4 Serial #: 4P1BAAFF4MA023991
 Tag #: Job #: 36337
 Mileage 15,694

Date	Mileage	Notes	Vendor	Total Cost
4/8/2024	15,447	New headlight bulb installed.	Napa Channahon	\$14.27

Maintenance Performed	Cost
Headlight Bulb	\$14.27
Total:	\$14.27

4/16/2024	15,694	(4) pump panel guages have a cracked lens and one is leaking. Will be changed out during upcoming PM Service. Also rear clearance ight is out and will be replaced at the same time. Purchased one for stock.	MacQueen Emergency Products	\$648.88
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Maintenance Performed	Cost
Pressure Guages	\$600.72
Clearance Light	\$28.54
Total:	\$629.26

Total: **\$2.68** **\$663.15**

\Channahon FPD\Station #1\Tender

417 2014 Kenworth T800

2014 Kenworth T800

Unit #: TEND-1 (417) Serial #: 1NKDL40XXFJ426471
 Tag #: JOB #: UST5612
 Mileage 12,098

Date	Mileage	Notes	Vendor	Total Cost
4/8/2024	12,049	On-going issue with the rear fill valve. Parts availability an issue. New flange and center section installed. Repair complete.	Redline Fire and Safety	\$0.00

Maintenance Performed	Cost
Rear Fill Valve	\$0.00
Total:	\$0.00

4/26/2024	12,098	Rear tank fill valve repair. New center section previously and also had to change the rear flange that	Redline Fire and Safety	\$1,099.15
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waas cracked.

Maintenance Performed

Fill Valve

Cost

\$1,056.25

Total: \$1,056.25

Total:

\$22.43

\$1,099.15

\Channahon FPD\Station #1\Utility

UT-10 (496) - 2022 Ford F59

2022 Ford F59

Unit #: UT-10 (496) Serial #: 1F65F5KNONOA09835
Tag #: 0

Date		Notes	Vendor	Total Cost
4/16/2024	0	Delivered 04/08/2024. Upfit complete. Need radios and emergency lighting connections completed. Invoice total = \$137,749.00	Herr Display Vans	\$0.00

Maintenance Performed

New Delivery

Cost

\$0.00

Total: \$0.00

Total:

\$0.00

\$0.00

UT-9 Tri-Toon - 2021 Genesis MBPT22-2

2021 Genesis MBPT22-2

Unit #: UT-9 Tri-Toon Serial #: 7M7MB2224M1027727
Tag #: 0

Date		Notes	Vendor	Total Cost
4/23/2024	0	Boat stopped running during training. It was trailered and taken to Harborside Marina for repair. They found the fuel filter a little loose causing air to enter the fuel system. The filter was tightened and now functions normally. No charge, Under warranty.		\$0.00

Maintenance Performed

Fuel Issue

Cost

\$0.00

Total: \$0.00

Total:

\$0.00

\$0.00

\Channahon FPD\Station #2\Ambulance

2012 Ford 450/Medtec

2012 Ford F-450

Unit #: AM-2 Serial #: 1FDUF4HT1CEC73361
Tag #: 712603AM Job #: 2607-1
Mileage 120,504

Date	Mileage	Notes	Vendor	Total Cost
4/16/2024	120,504	Ordered one rear clearance light that was OOS prior to the vehicle going OOS. Sent the light along with the re-chassis. No shipping. Picked up at Camz.	Fleet Safety Supply	\$31.92

Maintenance Performed

Clearance Light

Cost

\$31.92

Total: \$31.92

Total:	\$31.92	\$31.92
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\Channahon FPD\Station #2\Engines

2012 Pierce Quantum

2012 Pierce Quantum

Unit #:	ENG-3	Serial #:	4P1CU01D7CA012705
Tag #:	N/A	Job #	25218
Mileage	79,447		

Date	Mileage	Notes	Vendor	Total Cost
4/5/2024	0	Valve repair kit for the front suction. To be replaced during the upcoming PM.	MacQueen Emergency Products	\$325.11

Maintenance Performed	Cost
Seal Kit	\$303.18
Total:	\$303.18

4/8/2024	79,447	From TruckAC.com Per MacQueen recommendation. AC was OOS. Evaporator was leaking and not repairable. New evaporator and expansion valve to be installed by Ben during upcoming PM Service.		\$300.95
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Maintenance Performed	Cost
AC Evaporator	\$281.93
Total:	\$281.93

Total:	\$0.01	\$626.06
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Grand Total:		\$2,624.63
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History (Cost Summary)

1/1/2024 - 4/30/2024

Innovative Maintenance Systems

\Channahon FPD\Small Tools\Small Tools & Equipment						
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost	
411 Chain Saw - Tempest	\$0.00	\$285.00	\$0.00	\$285.00	\$309.16	
Category Subtotal -	\$0.00	\$285.00	\$0.00	\$285.00	\$309.16	
\Channahon FPD\Station #1\Ambulance						
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost	
2020 FORD 550/Horton	\$522.26	\$0.00	\$425.75	\$96.51	\$559.65	
Category Subtotal -	\$522.26	\$0.00	\$425.75	\$96.51	\$559.65	
\Channahon FPD\Station #1\Breathing Air Compressor						
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost	
Station 1 MAKO	\$175.96	\$0.00	\$165.00	\$10.96	\$175.96	
Category Subtotal -	\$175.96	\$0.00	\$165.00	\$10.96	\$175.96	
\Channahon FPD\Station #1\Engines						
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost	
2004 Pierce Quantum	\$0.00	\$2,424.44	\$1,022.50	\$1,401.94	\$2,478.19	
2021 Pierce Enforcer	\$0.00	\$643.53	\$0.00	\$643.53	\$663.15	
Category Subtotal -	\$0.00	\$3,067.97	\$1,022.50	\$2,045.47	\$3,141.34	
\Channahon FPD\Station #1\Generator						
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost	
Station 1 - Generac	\$721.00	\$1,197.19	\$1,788.00	\$130.19	\$2,023.19	
Category Subtotal -	\$721.00	\$1,197.19	\$1,788.00	\$130.19	\$2,023.19	

\Channahon FPD\Station #1\Staff Cars

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2013 Ford Explorer 448	\$0.00	\$163.00	\$60.00	\$103.00	\$163.00
2023 Ford Explorer 401	\$28.20	\$1,990.00	\$1,990.00	\$28.20	\$2,018.20
2023 Ford Explorer 402	\$28.20	\$0.00	\$0.00	\$28.20	\$28.20
Category Subtotal -	\$56.40	\$2,153.00	\$2,050.00	\$159.40	\$2,209.40

\Channahon FPD\Station #1\Tender

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
417 2014 Kenworth T800	\$0.00	\$2,614.64	\$1,427.50	\$1,187.14	\$2,691.67
Category Subtotal -	\$0.00	\$2,614.64	\$1,427.50	\$1,187.14	\$2,691.67

\Channahon FPD\Station #1\Utility

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
418 2001 Ford F-250	\$0.00	\$1,197.82	\$527.04	\$670.78	\$1,245.73
458 2014 Ford F-250	\$0.00	\$35.72	\$0.00	\$35.72	\$35.72
488 Kubota	\$487.10	\$0.00	\$435.20	\$51.90	\$517.56
UT-10 (496) - 2022 Ford F59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UT-9 Tri-Toon - 2021 Genesis MBPT22-2	\$0.00	\$100.00	\$100.00	\$0.00	\$100.00
Category Subtotal -	\$487.10	\$1,333.54	\$1,062.24	\$758.40	\$1,899.01

\Channahon FPD\Station #2\Ambulance

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2012 Ford 450/Medtec	\$52.00	\$31.92	\$52.00	\$31.92	\$83.92
2016 Ford 550/Horton	\$834.56	\$563.20	\$767.25	\$630.51	\$1,450.91
Category Subtotal -	\$886.56	\$595.12	\$819.25	\$662.43	\$1,534.83

\Channahon FPD\Station #2\Engines

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2012 Pierce Quantum	\$0.00	\$9,298.08	\$2,385.00	\$6,913.08	\$9,422.19
Category Subtotal -	\$0.00	\$9,298.08	\$2,385.00	\$6,913.08	\$9,422.19
Grand Totals:	\$2,849.28	\$20,544.54	\$11,145.24	\$12,248.58	\$23,966.40



CHANNAHON FIRE PROTECTION DISTRICT

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CHANNAHON IL 60410

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April 30, 2024

To: Board of Trustees

From: John Petrakis, Fire Chief

RE: Monthly Chief Activity Report

The following items summarize my appointments, assignments, and completions for this month:

Station 2 Updates

- Site Work
 - Concrete pours completed
 - Apron
 - Walkways
 - Sidewalks
 - Low voltage racks in IT room being erected
 - Sprinkler system hydro tested and passed
 - Preliminary fire alarm inspection completed
 - Actions items noted for repair/improvement
 - Apparatus bay fans obstructing sprinkler deployment; move and center fans in between heads
 - Installation of circulation vent to assist with controlling airflow in the event of sprinkler head activation
 - Thomas Engineering required concrete joints from sidewalks to S Thomas Dillon Drive to be caulked; Alternate bid was submitted to provide for self leveling concrete and sealing. We directed Perry to move forward with the engineer requirements and seal all joints to protect from environmental effects; Categorized as a contingent expense
 - Austin Tyler repoured 4 sidewalk panels as they were poured incorrectly; Austin Tyler completed the sidewalk panel repairs and is absorbing the cost of material and labor
- Two Week Work Schedule
 - Completion of kitchen millwork
 - TSI flooring will finish floors upon completion of kitchen millwork
 - Flagpole is in transit
 - Miscellaneous ceiling tile and finish caulking
 - Planning for concrete strength tests at 5, 7, 14, and 28 days
 - Abbey paving scheduled to complete asphalt pours for parking lots and lot stripping
 - Double G to complete grading for landscaping preparation
 - Oosterbahn scheduled to complete apparatus and man door finishes
 - Testa to complete punch list of steel finishes/details
 - Epoxy floors application in apparatus bays
 - ABeep station alerting install
 - Monument sign installation coordinated with landscape

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-
- First round of appliance delivery is scheduled for May 7th
 - Office furniture delivery pending
 - RC Wegman meeting with Allied Landscaping to prepare for site landscape plan finalization
 - Pending
 - Exterior Station 2 signage erection
 - Furniture installation/delivery
 - IT equipment installation
 - Security camera installation
 - Trash enclosure
 - Final site grading
 - Landscape
 - Asphalt – Parking lot
 - Inspection for final occupancy
 - Final occupancy – May 31 (tentative)
 - Contingency Adjustments
 - None Submitted
 - Community Support Services Coordinator Position
 - Posting for the Community Support Services position was published on April 15 through April 26. Three applications were received. Upon review of the applicants' materials, two were extended interviews and one was excluded. Interviews will be conducted on May 7th with a panel consisting of: DC Toepper, Executive Support Arnold, FLSE Wilson, Captain Randich, and FF/Medic Jeff Kazak. We will bring a recommendation to the May Board Meeting for your consideration.
 - ISO Field Grading
 - Our field grading was conducted on April 15th. All the information requested per the field suppression rating schedule was fulfilled. However, Ms. Tiscareno requested supporting documentation for the following items:
 - Updated Wescom Pre-Survey Form
 - Village of Channahon Flow Test Program
 - Raw hydrant data for all tender fill sites designated by our box cards
 - Updated hydrant locations for the Village of Channahon
 - Documented training with full still tender companies
 - Dimensions of the Exxon Mobile training facility we use for live fire training
 - Pre-plan summaries for last three years
 - List of high hazard locations with subject of fire safety education reviewed
 - Inspection summaries for the last three years
 - Juvenile Fire Setter Referral Practice
 - Fire safety education incorporated with non-fire safety education classes (CPR, car seat installations, etc.)
 - Fire drill attendance and observations at all School District #17 buildings

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-
- We have invested the three weeks compiling the data to fulfill the request of Ms. Tiscareno and anticipate all follow-up information will be submitted by May 10th.
 - We received a \$2,500 donation from Am-Sty located at 26332 S Frontage Road W. A brief tour of the facility was provided by their staff following the donation presentation. The funds will be deposited into the Volunteer Firefighter's Association account.
 - The Will County Land Use Department has provided notice to the Village and Fire District regarding a proposed solar farm to be located on the east side of McKinley Woods Road directly south of Bridge Street. The suggested project covers approximately 64 acres on an unincorporated parcel of land the Village does not have annexed. I have discussed this project with Mike Petrick at the Village, and they are opposing the proposed project as it does align with the Village's comprehensive plan. Mike has asked for the fire district's backing in not to support the project as well. While the decision to advocate or decline the project is the Board's decision, I have conducted an examination of how a solar farm impacts the fire district. I have made a summary page of my findings for your consideration. Please review the document as I recommend passage of a resolution not to support the project.
 - The Safety Trailer was donated to the Little Rock Fox FPD. They picked up the trailer on April 30th.
 - Closed Session
 - None



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Miscellaneous Events/Activities

- RC Wegman Construction Manager Meeting
- Administrative Staff Meetings
- Division 15 Executive Board Meeting
- Co-Instructed active threat command and control with Sgt. John Blough, Channahon PD at the Grundy County Vocational Center's Criminal Justice II program
- ISO Workgroup Meeting #4 with Irene Tiscareno
- Division 15 Chief's Meeting

District Development

- Channahon McKinley Woods Solar 1, LLC commercial energy facility
- Construction Trailer Permit Issuance; Dow Chemical Entrance

Pending

- Live Fire Training with Duty Crews, May 22nd
- Night at the Station Open House Event, May 29th 5:00 PM
- Final Occupancy at the new fire house (?)
- Board of Trustee Administrative Manual Revisions
- Board of Fire Commissioner Manual Revisions
- Fire Lieutenant Promotional Planning – Expiring List December 2024



CHANNAHON FIRE PROTECTION DISTRICT

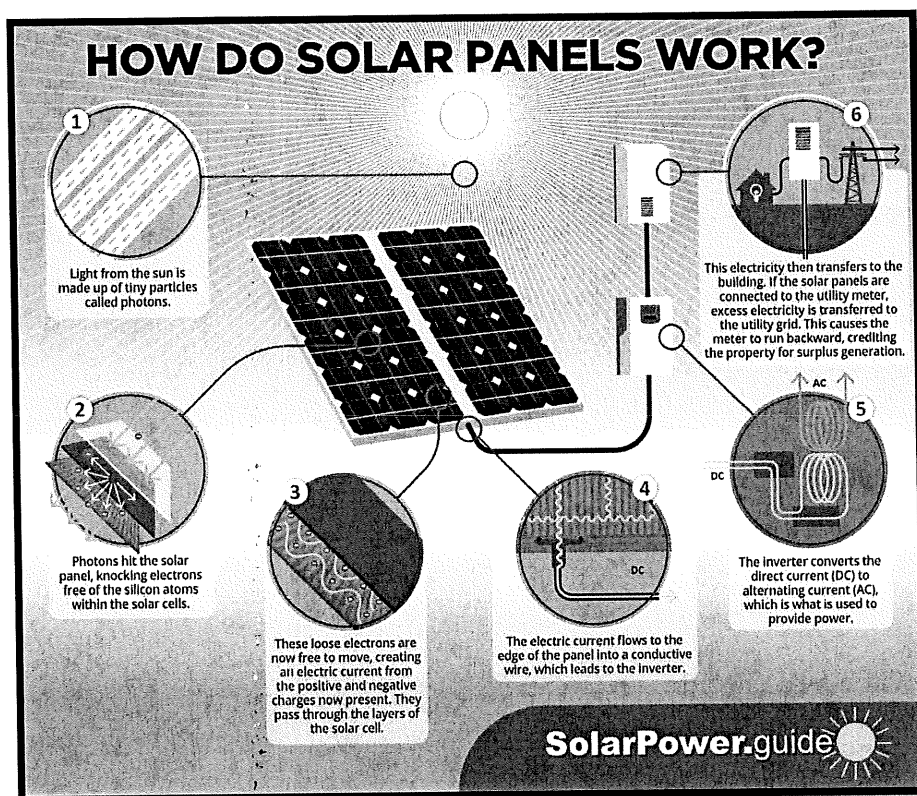
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SOLAR FARM INFORMATION SHEET



Solar energy works by converting sunlight into electricity and heat through solar panels. Solar panels are made of silicon or another semiconductor material, which is installed in a metal frame with a glass casing. When sunlight hits the panel, the material releases electrons, creating an electric charge, and an electric current. This process is called the photovoltaic effect.

SOLAR FARM OPERATIONAL HAZARDS

- Stored energy
- Electrocuton
- Thermal runaway
- Fire spread among arrays
- Inverter types
- Access
- Vegetation growth contributes to ignited materials and fire spread

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IMPACTS TO FIRE DISTRICT

- Occupies multiple developable parcels to secure federal funding for the solar arrays; Reduces development potential for future buildings which would contribute to increased land value
- No impact fees
- No increase in property tax extensions to the district
- Facility fire district has to protect with no offset in new property tax revenues
- Becomes an area that has to be managed by fire prevention and requires pre-planning
- Facility is not staffed; only personnel on site when preventative or required maintenance is essential
- Small battery storage buildings with lithium ion or similar energy sources

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Fire Prevention and Inspection Monthly Activities
April 2024

Inspection Summary	
Total Inspections	21
Re-Inspections	15
Violations referred to Village/County Building Code Official	0
Recorded Violations	
Life Safety	9
Fire Prevention Systems	7
Electrical	10
Miscellaneous Conditions	11

Field Activity	Total
Alarm System Malfunction - Trouble	4
Alarm System Malfunction - Supervisory	2
Out of Service – Fire Alarms	2
Out of Service – Sprinkler Systems	2
Fire Alarm Certification	6
Fire Sprinkler Certification	1
Occupancy Inspection	6



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Village Community Development Report	Monthly safety inspections Amendment changes Preplan Barnhardt Crane
Meetings/Trainings	Weekly meeting with Village of Channahon Building Inspector Will County Fire Inspectors meeting Plan Review online class Virtual Seminars
Pending Activities	Verdeco Plastics fire alarm and sprinkler system OOS Verdeco Plastics fire alarm and sprinkler system project. Bungee/Loaders fire alarm and sprinkler system OOS Bungee/Loaders fire pump, alarm, and hydrant project New Penske building Alliance Transportation Services building

Respectfully Submitted,

Daniel Mazziotta, Fire Inspector