



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON, IL 60410

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www.channahonfire.com

Board of Trustee Regular Meeting Minutes

On the 10th day of July 2025, 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 Rittof, Treasurer M. McMillin, Secretary M. J. McMillin, Trustee Caldwell, and Trustee Gregory. Chief Petrakis, Deputy Chief Toepper, Executive Fire Support Manager Arnold, and Attorney Motylinski were in attendance.

Lieutenant O'Hern and Firefighters Dircks attended the meeting.

MATTER OF THE PUBLIC: None

APPROVAL OF THE MINUTES

Treasurer M. McMillin made a motion to approve June 12, 2025, regular, seconded by Trustee Caldwell. A roll call vote: President Rittof – Yes; Treasurer M. McMillin – Yes; Secretary M. J. McMillin – Yes; Trustee Caldwell – Yes; and Trustee Gregory – Yes. Motion carried.

TREASURER REPORT

The Treasurer's report ending June 2025 along with the disbursement record for June 2025 were presented, showing disbursements by check number, date, payee, and amount. Trustee Caldwell made a motion to accept the reports as presented, seconded by Treasurer M. McMillin. A roll call vote: President Rittof – Yes; Treasurer M. McMillin – Yes; Secretary M. J. McMillin – Yes; Trustee Caldwell – Yes; and Trustee Gregory – Yes. Motion carried.

Ratify the approval of Twin Supplies, LTD invoices paid in the amount of \$11,664.20. This job was previously approved to be completed the work was done and was paid for after the last meeting. Trustee Gregory asked if they only supplied the material or if they also installed it. They were the supplier and installer. Treasurer M. McMillin made a motion to approve the payment, seconded by Trustee Caldwell. A roll call vote: President Rittof – Yes; Treasurer M. McMillin – Yes; Secretary M. J. McMillin – No; Trustee Caldwell – Yes; and Trustee Gregory – No. Motion carried.

The outstanding bills to be paid were presented. The Trustees reviewed the bills. Secretary M. J. McMillin made a motion to accept the bills as presented, seconded by Trustee Caldwell. A roll call vote: President Rittorf – Yes; Treasurer M. McMillin – Yes; Secretary M. J. McMillin – Yes; Trustee Caldwell – Yes; and Trustee Gregory - Yes. Motion carried.

Executive Assistant Arnold informed the board that \$560,000 was transferred to the IPTIP account to bring the balance back up to \$2M as directed. Also, \$75,000 was transferred to the IPTIP Capital account for the new engine. Money will be transferred again in December.

MONEY COLLECTED

\$51,472.21 - Ambulance Billing (\$443,059.20 for 2025); \$76.00 – Babysitting Class; \$1,850.00 – CPR Class; \$424.00 – Fire Recovery; \$6,981.39 - Interest; \$747.77 – Reimbursement; \$25.00 – Report Fees; \$2,159,435.17 – Will County.

Communications

1. A donation letter from Michelle Lukavich in memory of her father, former Fire Chief Paul Lukavich.

OLD BUSINESS

1. **Station #2 Construction** – Chief Petrakis informed the board that the Station 2 project is final. We have a substantial completion document; it was with a punch list document. The final completion was when the station was turned over. We have all the close-out documents and manuals. The question was asked when the warranty starts, that would be June 28, 2024. We have documentation of items that are being worked on still or were just completed. What remains, some hairline cracks in the sidewalk. Austin Tyler was out looking at the issues. If they are not fixing the cracks, we need to have them sealed. Trustee Caldwell stated we need to sign the substantial completion and pay Wegman the remaining \$3,000. A question was asked about the storm sewer lid. It was approved by the village. Orkin is coming out to spray springtail bugs.
 - a. Treasurer M. McMillin made a motion to approve the payment of \$3,000 to R.C. Wegman, seconded by Trustee Caldwell. A roll call vote: President Rittorf – Yes; Treasurer M. McMillin – Yes; Secretary M. J. McMillin – No; Trustee Caldwell – Yes; and Trustee Gregory - No. Motion carried.
 - b. Trustee Caldwell made a motion to approve and sign the Certificate of Substantial Completion, seconded by Treasurer M. McMillin. A roll call vote: President Rittorf – Yes; Treasurer M. McMillin – Yes; Secretary M. J. McMillin – No; Trustee Caldwell – Yes; and Trustee Gregory - No. Motion carried.
2. Discuss and approve the Updated CFPD Board of Trustees Policy Manual – Secretary M. J. McMillin made a motion to approve the updated CFPD Board of Trustees Policy Manual, seconded by Trustee Gregory. A roll call vote: President Rittorf – Yes; Treasurer M. McMillin – Yes; Secretary M. J. McMillin – Yes; Trustee Caldwell – Yes; and Trustee Gregory - Yes. Motion carried.

NEW BUSINESS

1. **Tom Durkin, Village Administrator, Village of Channahon to discuss TIF / Abatement Districts** – Mr. Durkin and Scott McMaster joined the meeting to thank the board for what they helped accomplish (letter attached) A discussion was held.
2. **Discuss and approve the surplus of the generator at Station #1** - Treasurer M. McMillin made a motion to approve the surplus to the Station #1 generator, seconded by Trustee Caldwell. A roll call vote: President Rittorf – Yes; Treasurer M. McMillin – Yes; Secretary M. J. McMillin – Yes; Trustee Caldwell – Yes; and Trustee Gregory - Yes. Motion carried.
3. **Final Deputy Chief Candidate(s) to review and approve for appointment – Closed Session.**
4. **Discuss and approve the assessment center through the Illinois Fire Chief Association - \$5,599.00 – No action to be taken.**
5. **Discuss and approve the purchase of five sets of turnout gear – MES - \$18,750.00** – There is a rotation for the gear, we are trying to have a primary and secondary for every member in case of an emergency. The new Deputy Chief will need to have a set as well. Secretary M. J. McMillin made a motion to approve the purchase of the turnout gear, seconded by Trustee Gregory. A roll call vote: President Rittorf – Yes; Treasurer M. McMillin – Yes; Secretary M. J. McMillin – Yes; Trustee Caldwell – Yes; and Trustee Gregory - Yes. Motion carried.
6. **Discuss and approve the Renewal of the Barracuda Software – CDW-G - \$5,616.00** – Treasurer M. McMillin made a motion to approve the renewal of the Barracuda Software, seconded by Trustee Caldwell. A roll call vote: President Rittorf – Yes; Treasurer M. McMillin – Yes; Secretary M. J. McMillin – Yes; Trustee Caldwell – Yes; and Trustee Gregory - Yes. Motion carried.

Trustee Caldwell would like Deputy Chief Toepper to do an exit interview. President Rittorf suggested the hiring committee do it.

WESCOM: Next meeting August 6th 3pm

LEGAL UPDATE: None

PENSION: (Report attached)

COMMUNITY SUPPORT SERVICES – (Report attached)

FIRE AND LIFE SAFETY EDUCATOR – (Report attached)

FIRE PREVENTION AND INSPECTION MONTHLY REPORT – (Report Attached)

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

CHIEF REPORT: (report attached)

- Grants have been submitted. We are just waiting to hear if we are going to get any.
- Working on getting the First Due up and running.
- Captain McMillin and Lieutenant O'Hern are still working on inspections.

President Rittorf requested that the Trustees go into closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the district (5 ILCS 120/2 © (1)), the collective negotiating matters (2), and the sale of property (6). Motion made by Secretary M. J. McMillin, seconded by Trustee Gregory. A roll call vote: President Rittorf – Yes; Treasurer M. McMillin – Yes; Secretary M. J. McMillin - Yes; Trustee Caldwell – Yes; Trustee Gregory – Yes. Motion carried to place the meeting in closed session at 10:05 a.m.

At 10:56 a.m., the meeting resumed open session with a motion by Trustee Gregory and seconded by Secretary M. J. McMillin. A roll call vote President Rittorf – Yes; Treasurer M. McMillin – Yes; Secretary M. J. McMillin – Yes; Trustee Caldwell – Yes; Trustee Gregory – Yes. Motion was carried to place the meeting in open session.

Action from closed session – President Rittorf would like to entertain a motion to approve a conditional offer to Michael McMillin as Deputy Chief contract will start on September 1, 2025, at \$135,000, three weeks' vacation, ten sick days, one-third stipend for employee and spouse health insurance, the contract will be for three years. The conditional offer is subject to a background check, physical, and fingerprints. Motion made by Trustee Caldwell, seconded by Trustee Gregory. A roll call vote: President Rittorf – Yes; Treasurer M. McMillin – Abstain; Secretary M. J. McMillin – Yes; Trustee Caldwell – Yes; Trustee Gregory – Yes. Motion carried.

Treasurer M. McMillin submitted his resignation as a Trustee effective September 1, 2025. Secretary M. J. McMillin made a motion to accept the resignation of Treasurer M. McMillin, seconded by Trustee Gregory. A roll call vote: President Rittorf – Yes; Treasurer M. McMillin – Abstain; Secretary M. J. McMillin – Yes; Trustee Caldwell – Yes; Trustee Gregory – Yes. Motion carried.

There being no further or other business to come before the meeting, upon motion duly made by Trustee Gregory, seconded by Secretary M. J. McMillin, unanimously approved, the meeting adjourned at 11:02 a.m.

Respectfully Submitted
Jacque Arnold
Executive Fire Support Manager

Good morning and thank you for allowing me to spend a few minutes with you this morning.

As some of you may recall, the Channahon Fire Protection District board, along with the other taxing bodies, voted unanimously in 2015 and again in 2017 to make an investment in the Channahon community and their individual districts by agreeing to two separate resolutions to rebate and abate property taxes generated by the development of parcels in the Channahon Corporate Center and the Crossroads 55 Business Park. The purpose of these resolutions was to partner in the funding of public improvements that were necessary to realize those developments.

In 2015, the 118-acre Channahon Corporate Center was approved at the northeast corner of I-55 and Bluff Road. The development of this land required public improvements to be made that included improvements to the I-55 and Bluff Road interchange along with the extension of Village water main under I-55 to the property, at a cost at that time of approximately \$4.2 million. A tax rebate agreement was developed between the area taxing jurisdictions and the Village whereby a portion of the property taxes paid were reallocated to the Village to assist in the repayment of bonds issued by the Village to fund these public improvements, according to a specific schedule:

- Building 1: Ten-year abatement; first year partially assessed, abated at 100%; nine-year, 50% tax abatement per year
- Buildings 2-4: Five-year abatement each building; first year partially assessed abated at 100%; four-year, 50% tax abatement per year

The development of this property resulted in 3 buildings being constructed which currently house Michelin Tire, an Amazon sortation facility and IMC trucking, with a current total equalized assessed valuation of **\$14,209,952** and a current market value of **\$42,624,119**. I'm happy to announce that the agreement relative to Building 2 (IMC) will be satisfied this year, Building 3 (Michelin Tire) next year and Building 1 (Amazon sortation facility) in three years.

In 2017, the approximately 300-acre Crossroads 55 Business Park was approved just north of the Channahon Corporate Center. The development of this land required public improvements to be made that included the reconstruction of Bradley Street, Amoco Road, the construction of the remainder of Exchange Blvd, along with the extension of water main from the west side of I-55 through the property and south to connect to the extension of the watermain through the Channahon Corporate Center, totaling \$10,476,008. Because this was structured as a reimbursement for these public infrastructure expenses to the developer, approved interest on the accrued improvement costs were also included totaling a maximum abatement amount under the agreement as a not-to-exceed amount of \$12,864,008.

The agreement was structured to abate the property taxes from only the buildings constructed in the Crossroads 55 Business Park, with each building limited to the total amount allowed per state statute (\$4,000,000) at 100% abatement for a maximum of 10 years.

The development of this project resulted in three buildings being constructed which currently house an Amazon Fulfillment Center, Scotts and Cardinal Health with a current (2024) total equalized assessed valuation of **\$39,042,478** and a current market value of **\$117,139,148**. The agreement relative to Buildings 1 and 2 (Cardinal Health and Amazon) will be fully satisfied this year (you will see a portion of the taxes this year) and Building 3 (Scotts) next year.

Fire District

When all buildings related to these two agreements have been satisfied, the ~~county~~ will realize **\$499,987** annually in property taxes, based on a total current (2024) EAV of \$53,252,430 at the current 2024 tax levy rate. For comparison purposes, if this total acreage of property were vacant, undeveloped farmland, based on the current levy and EAV of vacant, farmed property in the area, the total yearly property tax to the district would be in the neighborhood **\$1,100 – \$1,300**.

On behalf of the Village of Channahon, thank you for your investment in our community. The vision and commitment of this board and all of the taxing districts utilizing an approach such as this is a great example of regional cooperation and this should be emulated. Not only will the buildings constructed soon fully contribute to the non-residential tax base that is important to all taxing bodies as it reduces the reliance on the residents we serve, it also helps create jobs for the community and region, can spur additional economic development opportunities and also increase the need for residential growth. Most importantly, it gives us the ability to continue to provide and improve the services and programs that our residents expect.

CHANNAHON FIRE PROTECTION DISTRICT

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Register: 2016660 · First Secure - Checking

From 06/12/2025 through 07/10/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/12/2025			-split-	Deposit		X	1,561,018.15	1,749,567.43
06/12/2025	3467	Brian McMillin	1-201 · 2000 Accounts ...		1,598.00	X		1,747,969.43
06/12/2025	3469	Air One Equipment, ...	1-201 · 2000 Accounts ...	146	1,260.69	X		1,746,708.74
06/12/2025	3470	Auto Science	1-201 · 2000 Accounts ...	Inv. 15282	248.89	X		1,746,459.85
06/12/2025	3471	Brennan Dircks	1-201 · 2000 Accounts ...		40.00	X		1,746,419.85
06/12/2025	3472	CDW Government, L...	1-201 · 2000 Accounts ...		600.37	X		1,745,819.48
06/12/2025	3473	Channahon General ...	1-201 · 2000 Accounts ...	Inv. 92606	480.00	X		1,745,339.48
06/12/2025	3474	CIT Trucks - Joliet	1-201 · 2000 Accounts ...		450.20	X		1,744,889.28
06/12/2025	3475	Comcast	1-201 · 2000 Accounts ...		78.74	X		1,744,810.54
06/12/2025	3476	Constellation Energy...	1-201 · 2000 Accounts ...		1,982.68	X		1,742,827.86
06/12/2025	3477	Crescent Electric Sup...	1-201 · 2000 Accounts ...		249.39	X		1,742,578.47
06/12/2025	3478	Dive Right in Scuba	1-201 · 2000 Accounts ...	Inv. 257874	725.00	X		1,741,853.47
06/12/2025	3479	EMS Management &...	1-201 · 2000 Accounts ...		3,433.54	X		1,738,419.93
06/12/2025	3480	Equipment Managem...	1-201 · 2000 Accounts ...	Channa	39,575.00	X		1,698,844.93
06/12/2025	3481	Estech Sysems, Inc.	1-201 · 2000 Accounts ...	Inv. 209806	223.05	X		1,698,621.88
06/12/2025	3482	Fast Printing of Joliet...	1-201 · 2000 Accounts ...		559.38	X		1,698,062.50
06/12/2025	3483	Feece Oil Co.	1-201 · 2000 Accounts ...		2,069.50	X		1,695,993.00
06/12/2025	3484	Fleet Safety Supply	1-201 · 2000 Accounts ...	Inv. 85207	521.67	X		1,695,471.33
06/12/2025	3485	Fox Valley Fire & Sa...	1-201 · 2000 Accounts ...		897.00	X		1,694,574.33
06/12/2025	3486	Harmonic Design	1-201 · 2000 Accounts ...		542.00	X		1,694,032.33
06/12/2025	3487	Illinois Public Risk F...	1-201 · 2000 Accounts ...	Inv. 94205	15,523.00	X		1,678,509.33
06/12/2025	3488	Jacob Randich	1-201 · 2000 Accounts ...		1,528.00	X		1,676,981.33
06/12/2025	3489	JCM Uniforms, Inc.	1-201 · 2000 Accounts ...		255.00	X		1,676,726.33
06/12/2025	3490	Jeff Toepper	1-201 · 2000 Accounts ...	Cell Phone	80.00	X		1,676,646.33
06/12/2025	3491	Joe Martin & Associ...	1-201 · 2000 Accounts ...	Inv. 1580	305.49	X		1,676,340.84
06/12/2025	3492	Joliet Water Recondi...	1-201 · 2000 Accounts ...		23.17	X		1,676,317.67
06/12/2025	3493	Lawn DRz Landscap...	1-201 · 2000 Accounts ...		6,925.00	X		1,669,392.67
06/12/2025	3494	Liberty Flag & Banner	1-201 · 2000 Accounts ...	Inv. 21208	324.00	X		1,669,068.67
06/12/2025	3495	LIVunLTD	1-201 · 2000 Accounts ...	Inv. CINV-115...	295.00	X		1,668,773.67
06/12/2025	3496	Lockport Twp Fire D...	1-201 · 2000 Accounts ...		1,423.97	X		1,667,349.70
06/12/2025	3497	LRS, Inc.	1-201 · 2000 Accounts ...		184.60	X		1,667,165.10
06/12/2025	3498	MacQueen Emergenc...	1-201 · 2000 Accounts ...		1,423.34	X		1,665,741.76
06/12/2025	3499	Midwest Air Pro, Inc.	1-201 · 2000 Accounts ...	Inv. 144822	2,214.12	X		1,663,527.64
06/12/2025	3500	Miner Electronics Co...	1-201 · 2000 Accounts ...	577205	327.69	X		1,663,199.95
06/12/2025	3501	Morris Hospital	1-201 · 2000 Accounts ...	iNV. 00013557...	150.00	X		1,663,049.95
06/12/2025	3502	Napa Auto Parts of C...	1-201 · 2000 Accounts ...		368.77	X		1,662,681.18
06/12/2025	3503	Napa Auto Parts of ...	1-201 · 2000 Accounts ...		331.04	X		1,662,350.14
06/12/2025	3504	Nicor Gas	1-201 · 2000 Accounts ...		526.69	X		1,661,823.45
06/12/2025	3505	Ottosen Dinolfo Has...	1-201 · 2000 Accounts ...	Inv. 14256	1,178.45	X		1,660,645.00
06/12/2025	3506	Perry Brown Plumbi...	1-201 · 2000 Accounts ...	Inv. 24668	225.00	X		1,660,420.00

CHANNAHON FIRE PROTECTION DISTRICT

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Register: 2016660 · First Secure - Checking

From 06/12/2025 through 07/10/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/12/2025	3507	Pomp's Tire Service, ...	1-201 · 2000 Accounts ...		709.92	X		1,659,710.08
06/12/2025	3508	Precision Mobile We...	1-201 · 2000 Accounts ...	Inv. 210	300.00	X		1,659,410.08
06/12/2025	3509	PremiStar - North	1-201 · 2000 Accounts ...	Inv. I250609122	5,627.00	X		1,653,783.08
06/12/2025	3510	Promos 911, Inc.	1-201 · 2000 Accounts ...	Inv. 12239	473.25	X		1,653,309.83
06/12/2025	3511	Safe Sitter, Inc.	1-201 · 2000 Accounts ...	Inv. 72504	237.00	X		1,653,072.83
06/12/2025	3512	Silver Cross Hospital	1-201 · 2000 Accounts ...	Receipt #100	1,200.00			1,651,872.83
06/12/2025	3513	Terrence O'Hern	1-201 · 2000 Accounts ...		3,155.00	X		1,648,717.83
06/12/2025	3514	The Sherwin-Willia...	1-201 · 2000 Accounts ...		325.66	X		1,648,392.17
06/12/2025	3515	The Village of Chan...	1-201 · 2000 Accounts ...		294.23	X		1,648,097.94
06/12/2025	3516	Tifco Industries	1-201 · 2000 Accounts ...	Inv. 33277673	505.42	X		1,647,592.52
06/12/2025	3517	Twin Supplies, LTD	1-201 · 2000 Accounts ...		11,664.20	X		1,635,928.32
06/12/2025	3518	UMB Bank	1-201 · 2000 Accounts ...	CFD1	62,640.00	X		1,573,288.32
06/12/2025	3519	US Gas	1-201 · 2000 Accounts ...		225.40	X		1,573,062.92
06/12/2025	3520	Verizon Wireless	1-201 · 2000 Accounts ...	VOID: 815922...		X		1,573,062.92
06/12/2025	3520	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	495.59	X		1,572,567.33
06/12/2025	3521	W. G. N. Flag & Dec...	1-201 · 2000 Accounts ...		2,099.00	X		1,570,468.33
06/12/2025	3522	Wescom	1-201 · 2000 Accounts ...	Inv. 20250705	8,711.76	X		1,561,756.57
06/12/2025	3523	Whitmore Ace Hard...	1-201 · 2000 Accounts ...		188.48	X		1,561,568.09
06/12/2025	3524	WorldPoint, ECC, Inc.	1-201 · 2000 Accounts ...	Inv. 425002174	368.10	X		1,561,199.99
06/12/2025	3525	Zoll Data Systems	1-201 · 2000 Accounts ...	INV00203072	835.21	X		1,560,364.78
06/12/2025		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	75,724.04	X		1,484,640.74
06/13/2025	209597	Transamerica	-split-	PE61743-0000...	5,775.50	X		1,478,865.24
06/13/2025	360370288	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	5,092.17	X		1,473,773.07
06/13/2025	470766876	Department of Treas...	-split-	36-3327732	18,491.12	X		1,455,281.95
06/13/2025	3464	Montgomery, Donald...	-split-		1,170.00	X		1,454,111.95
06/13/2025	3465	Rittof, Stephen M.	-split-		1,227.00	X		1,452,884.95
06/13/2025	DD7425	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7426	Bowles, Matthew	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7427	Cantrell, Luanne K	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7428	Ciarlette, Noah A	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7429	Dikun, Nathan S	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7430	Dircks, Brennan C	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7431	Fals, Shelby L.	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7432	Fellows, Sarah K	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7433	Grubisich, Danial P	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7434	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7435	Hardin, Patrick E.	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7436	Hartman, Jason S	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7437	Highbaugh, Andrew S	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7438	Kazak, Jeffrey M	-split-	Direct Deposit		X		1,452,884.95

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From 06/12/2025 through 07/10/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/13/2025	DD7439	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7440	McMillin, Brian D.	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7441	O'Hern, Terrence M.	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7442	Petrakis, John	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7443	Pierce, Dillon J.	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7444	Randich, Jacob M.	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7445	Schneider, Scott W.	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7446	Schumacher, Jessica L	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7447	Skole, Matthew J.	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7448	Tobolt, Dale G	-split-	Direct Deposit		X		1,452,884.95
06/13/2025	DD7449	Toepper, Jeffrey S.	-split-	Direct Deposit		X		1,452,884.95
06/16/2025	495312691	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	80.00	X		1,452,804.95
06/17/2025			401-01 · Ambulance Bi...	Deposit		X	484.75	1,453,289.70
06/17/2025	19683	Standard Insurance C...	1-201 · 2000 Accounts ...	00 162517	280.60	X		1,453,009.10
06/17/2025	7949722...	Blue Cross and Blue ...	1-201 · 2000 Accounts ...	Acct. 000618608	44,547.27	X		1,408,461.83
06/18/2025			-split-	Deposit		X	2,597.77	1,411,059.60
06/18/2025			401-01 · Ambulance Bi...	Deposit		X	1,615.65	1,412,675.25
06/18/2025	188481	AFLAC	-split-	HX998	362.14	X		1,412,313.11
06/18/2025	4743394...	U.S. Bank	1-201 · 2000 Accounts ...		2,868.55	X		1,409,444.56
06/20/2025			401-01 · Ambulance Bi...	Deposit		X	524.20	1,409,968.76
06/20/2025			Channahon FPD - Gen...	Funds Transfer	560,000.00	X		849,968.76
06/24/2025			401-11 · Report / FOI...	Deposit		X	25.00	849,993.76
06/24/2025	2095547...	Comcast	1-201 · 2000 Accounts ...		305.50	X		849,688.26
06/24/2025	2095548...	Comcast	1-201 · 2000 Accounts ...		231.18	X		849,457.08
06/25/2025			401-01 · Ambulance Bi...	Deposit		X	3,872.43	853,329.51
06/25/2025	19897178	Standard Insurance C...	1-201 · 2000 Accounts ...	00 162517	314.36	X		853,015.15
06/26/2025			-split-	Deposit		X	598,417.02	1,451,432.17
06/26/2025		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	72,980.69	X		1,378,451.48
06/27/2025	3526	Channahon Prof. Fire...	2100 · Payroll Liabilities		1,400.00			1,377,051.48
06/27/2025	3527	Channahon FPD Fire...	2100 · Payroll Liabilities		16,086.89			1,360,964.59
06/27/2025	216788	Transamerica	-split-	PE61743-0000...	5,480.60	X		1,355,483.99
06/27/2025	216796	Transamerica	11.11 · chief's pen. & d...	VB98198 00001	182.03	X		1,355,301.96
06/27/2025	12901713	Department of Treas...	-split-	36-3327732	16,429.36	X		1,338,872.60
06/27/2025	251140208	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,631.26	X		1,334,241.34
06/27/2025	DD7450	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7451	Bowles, Matthew	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7452	Cantrell, Luanne K	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7453	Ciarlette, Noah A	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7454	Dikun, Nathan S	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7455	Dircks, Brennan C	-split-	Direct Deposit		X		1,334,241.34

CHANNAHON FIRE PROTECTION DISTRICT

7/3/2025 12:36 PM

Register: 2016660 · First Secure - Checking

From 06/12/2025 through 07/10/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/27/2025	DD7456	Fals, Shelby L.	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7457	Fellows, Sarah K	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7458	Grubisich, Danial P	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7459	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7460	Hardin, Patrick E.	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7461	Hartman, Jason S	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7462	Highbaugh, Andrew S	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7463	Kazak, Jeffrey M	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7464	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7465	McMillin, Brian D.	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7466	O'Hern, Terrence M.	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7467	Petrakis, John	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7468	Pierce, Dillon J.	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7469	Randich, Jacob M.	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7470	Schneider, Scott W.	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7471	Schumacher, Jessica L	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7472	Skole, Matthew J.	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7473	Tobolt, Dale G	-split-	Direct Deposit		X		1,334,241.34
06/27/2025	DD7474	Toepper, Jeffrey S.	-split-	Direct Deposit		X		1,334,241.34
06/30/2025			401-09 · Interest \$	Interest		X	120.90	1,334,362.24
07/01/2025			401-10 · Reimburseme...	Deposit			2,362.30	1,336,724.54



Community Support Services Report June 2025

Statistics

74 Ambulance Calls

- Lift Assist/Falls - 21
- Psych – 10

Monthly Referrals -7

Priority Level	Disposition
102 - Suicide Ideations	ACTIVE - Active Case - Disposition Pending
102 – Suicide Ideations	ACTIVE – Active Case – Disposition Pending
202 - Substance Abuse-Drug Overdose	ACTIVE - Active Case - Disposition Pending
301 - Senior Service Issues	ACTIVE - Active Case - Disposition Pending
305 - Mobility Issue/Lift Assist	ACTIVE - Active Case - Disposition Pending
305 - Mobility Issue/Lift Assist	ACTIVE - Active Case - Disposition Pending
305 - Mobility Issue/Lift Assist	D13 - Case managed by CSSC

Active Cases - 9

Alarm Date	Incident #	Priority Level
4/23/25 9:25	#2500587	102 - Suicide Ideations
5/17/25 6:40	#2500712	106 - Unable to Care for Self/Environment
6/2/25 19:23	#2500801	305 - Mobility Issue/Lift Assist
6/5/25 10:09	#2500835	106 - Unable to Care for Self/Environment
6/9/25 6:53	#2500834	305 - Mobility Issue/Lift Assist
6/10/25 12:15	#OR2500009	1106 - Suicide Confirmed (Family Response)
6/11/25 14:58	#2500850	102 - Suicide Ideations
6/23/25 23:08	#2500916	202 -Substance Abise – Drug Overdose
6/27/25 22:52	#2500936	102 – Suicide Ideations

Activity

- We will be having our first class at St. Elizabeth in July.
- Attended two NFPA CRR “Kitchen Table” presentations.
- Submitted my name for an NFPA CRR task force.
- Met with the Goldeneers with Chief and Sarah to present our programs.
- Led a memorial service for Morris Hospital for babies under 20 weeks gestation at Mt. Carmel Cemetery.
- Presented the CSS program for the MABAS Division 15 Chiefs.

- Introducing the “Check and Protect: Senior Home Safety” program to reduce the risk for falls and fires in the homes of area seniors.
 - We will offer in home safety surveys using the NFPA “Steps to Safety” program as our guide then make recommendations based on the results.
 - We have vetted a local contractor who has agreed to install grab bars and handrails at a reduced cost.
 - A local cabinet shop provided the first two grab bars at no cost and will work with their vendor to supply them to us at their cost.
 - The resident will be provided with an estimate of work to be done and if accepted will pay for the grab bars/handrails and installation.
 - We are currently working on a grant to offset this cost.

Respectively submitted,
Luanne Cantrell
Community Support Services Coordinator



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET
CHANNAHON IL 60410

815-467-6767
FAX: 815-467-5081



Fire Safety and Life Educator Monthly Activities June 2025

Trainings/meetings	total students
6/2 Goldeneer's Meeting @ St. Ann's	55
6/4 FLSE	
6/9 St. Elizabeth	
6/12 Principal Chadd Uphoff: adding CPR/AED program for 8 th graders 25-26 school year	
6/17 Anthony Monfre: CPR updates for instructors	
6/25 Crisis Response Team	
School Visits	
Training cont.	
6/26 Fire extinguisher training @ Cardinal Health	

Other	
6/3, 6/5, 6/10 Open House Prep	
6/11 Open House	
6/16 Safe Sitter course	
6/18 Camp I Am Me Funfair Day	
6/23 Safe Sitter course	
6/24 IL Child Passenger Safety Conference	
6/25 Car seat install	

FAMILY ▪ TEAMWORK ▪ PRIDE ▪ COMMUNITY ▪ RESPONSIBILITY



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Meetings	
Pending Activities	7/7 & 7/9 CPR/AED/FA for Diversified 7/8, 7/10, 7/15, 7/17, 7/22, 7/24, 7/29, 8/1 Matter of Balance classes at St. Elizabeth 7/14, 7/15 CPR/AED/FA John Grimmenga Village volunteers 7/16 Car seat sign-offs in Lemont 7/16 CPR/AED United Methodist Church 7/21, 7/23 CPR/AED John Grimmenga Village employees 7/30 & 7/31 Special Needs Car Seat class
Other	

Respectfully Submitted,

Sarah Fellows, Fire Life Safety Educator



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET
CHANNAHON IL 60410

815-467-6767
FAX: 815-467-5081



Fire Prevention and Inspection Monthly Activities: As of June 12th 2025

Inspection Summary	
Total Inspections	1
Re-Inspections	5
Violations referred to Village/County Building Code Official	0
Recorded Violations	
Life Safety	1
Fire Prevention Systems	1
Electrical	1
Miscellaneous Conditions	0

Field Activity	Total
Alarm System Malfunction - Trouble	
Alarm System Malfunction - Supervisory	1
Out of Service – Fire Alarms	1 - Verdeco
Out of Service – Sprinkler Systems	

Two new businesses are pending approval in District 2: Q Bar and Two Sisters. Several businesses underwent re-inspections, with most continuing to show compliance issues. Inspections were also conducted at FACC and FACA, as well as at FACC's carnival.

Respectfully Submitted,

Dillon Pierce



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON, ILLINOIS 60410

PHONE: 815.467.6767 • FAX: 815.467.5081

www.channahonfire.com

Deputy Chief Report for June 2025

Vehicles

- 415 to Minooka X2 to cover for their repairs to in-service vehicles.
- 424 to Pump's for tire repair.
- 402 vehicle to Pump's for tire repair.
- 401 and 402 PM's completed by D'Orazio mobile service.
- Quad County in for Pump testing. 411, 421, 412. 417 scheduled for July 15 in Wilmington.
- 417 PM and valve repair completed.
- 418 siren repaired.
- 458 PM completed at Auto Science.

Monthly total = \$ 5,318.89

Year to date = \$ 29,123.98

Stations

- The landscape work at Station 1 was completed.
- To Station 2 to evaluate bug issues in the living quarters at Station 2. DOA requested.
- To Ace for pest control product.
- Niederman in to repair 414's drop.
- Site visit to Station 2 to follow up on bug issues. Called Orkin for a second opinion.
- To Park District to meet with Matt to drop some black dirt at the rear of Station 2.
- Contacted Brandenburg Electronics for a low voltage wire project at Station 1.
- Sealcoating and striping completed at Station 2.
- Park District completed black dirt delivery X2 for Station 2.
- Roy's completed mowing and yard clean up at Station 2 for the month of June.
- Site visit at Station 2 with Chief and Austin Tyler Concrete.
- Contacted Channahon Village to follow up on sewer lid in the apron at Station 2.
- Tifco in to update hardware for maintenance garage.
- Station 1 Beathing Air Compressor repaired by AirOne.

Training/Professional Development

- Prepped for Candidate orientation presentation.
- Training PO's signed and returned to Captain McMillin.
- Bo
- at Operator class researched to be Division and State deployable.
- May and June EMS training completed.



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

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- Target Solutions 1403 training completed.

Meetings

- To Park District for Fire Works planning meeting.
- Met with Chief Tasso to hand off the Will County Chiefs Secretary documents.
- Coffee with the Chiefs Meetings with shift personnel.
- MABAS 15 meeting at Plainfield FD.
- Attended Will County Communications meeting at the 911 Center.
- Wescom Tech and Working Group meeting at Wescom.
- Wescom Ops meeting at Homer Fire Station 1.
- Attended District 17 safety planning meeting with Sarah.

Miscellaneous

- Pinned down 6-month Vector renewal.
- First Due follow-up to pin down contract.
- Prepared Medal of Honor Application for Highbaugh.
- To Oak Lawn to pick up fire pole for the open house.
- Pension meeting prep for Liebermann disability and Hardin application.
- Pension Meeting follow up with new signature for bank accounts.
- Open house setup, participation, and tear down.
- Rock Valley physical program particulars researched and shared with Chief.
- Prepared July 3 fireworks IAP.
- Prep for Wescom working group meeting on dispatch procedures for the arson group and the interdivisional box cards.
- Prep for Wescom Tech and Working Group meeting.
- Phone conference with 911 Center Barb on the new mapping upgrade in CAD.

Significant Calls

- House fire in Rockdale. 421 and 402.

Total calls for May = 163

2025 Year-to-date = 954

Pending

- New hire for Gold Shift Vacancy.
- Run security wire for 2 cameras at Station 1.



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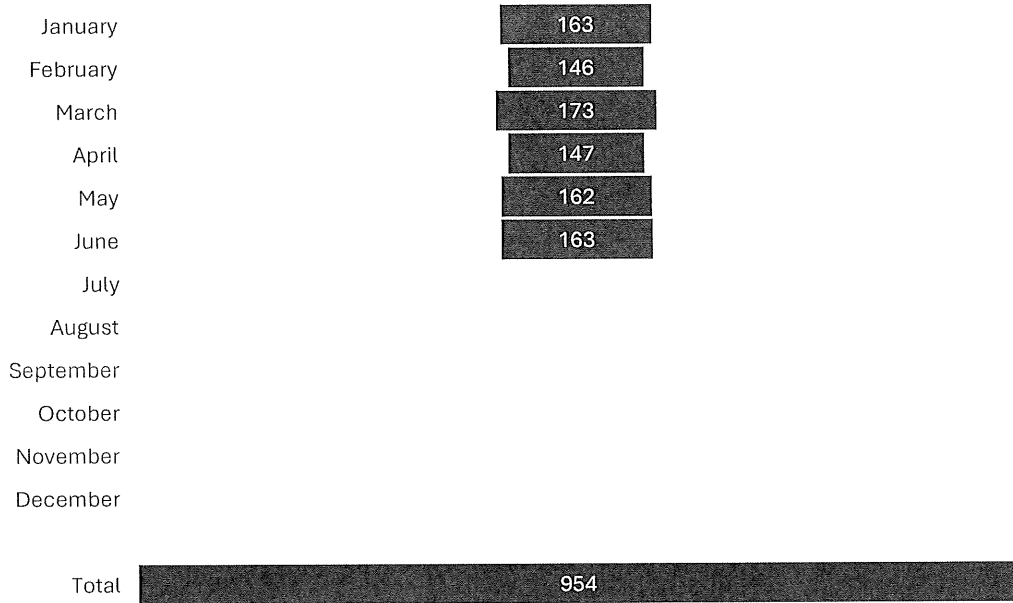
www.channahonfire.com

- Generator install: Transfer switch arrived. Planning for August/September timeframe for installation.
- First Due software migration from FRMS.
- 412 pump repair.
- 417 and 412 annual pump test.

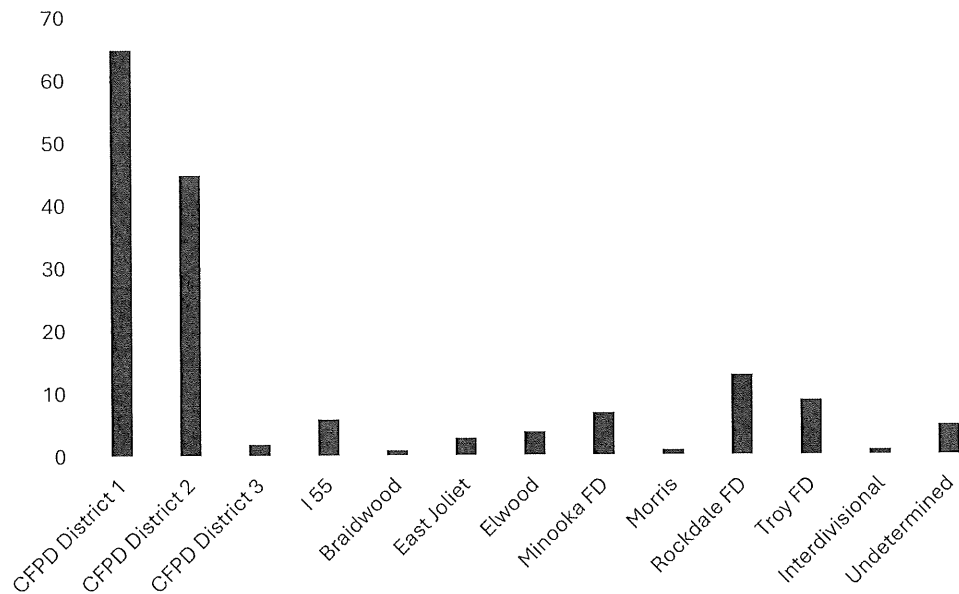
*** End of Report ***

January 1, 2025 through June 30, 2025

Total Incidents by Month 2025



Incident by District June 2025



History (Cost Summary)

1/1/2025 - 6/30/2025

Innovative Maintenance Systems

\Channahon FPD\Station #1\Ambulance					
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2020 FORD 550/Horton	\$1,437.11	\$1,815.31	\$1,931.63	\$1,320.79	\$3,376.09
Category Subtotal -	\$1,437.11	\$1,815.31	\$1,931.63	\$1,320.79	\$3,376.09
\Channahon FPD\Station #1\Breathing Air Compressor					
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
Station 1 MAKO	\$330.00	\$333.69	\$585.00	\$78.69	\$663.69
Category Subtotal -	\$330.00	\$333.69	\$585.00	\$78.69	\$663.69
\Channahon FPD\Station #1\Engines					
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2004 Pierce Quantum	\$1,034.81	\$8,784.72	\$2,680.00	\$7,139.53	\$9,957.39
2021 Pierce Enforcer	\$826.78	\$757.47	\$1,015.00	\$569.25	\$1,584.25
Category Subtotal -	\$1,861.59	\$9,542.19	\$3,695.00	\$7,708.78	\$11,541.64
\Channahon FPD\Station #1\Generator					
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
Station 1 - Generac	\$1,386.55	\$0.00	\$1,258.05	\$128.50	\$1,460.58
Category Subtotal -	\$1,386.55	\$0.00	\$1,258.05	\$128.50	\$1,460.58
\Channahon FPD\Station #1\Staff Cars					
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2013 Ford Explorer 448	\$295.24	\$326.69	\$354.60	\$267.33	\$647.51
2023 Ford Explorer 401	\$64.16	\$37.25	(\$6.85)	\$108.26	\$105.40

2023 Ford Explorer 402	\$64.16	\$72.25	\$23.15	\$113.26	\$142.20
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Category Subtotal -	\$423.56	\$436.19	\$370.90	\$488.85	\$895.11
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**\Channahon FPD\Station #1\Tender
Equipment**

	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
417 2014 Kenworth T800	\$549.74	\$2,815.32	\$1,690.00	\$1,675.06	\$3,397.76

Category Subtotal -	\$549.74	\$2,815.32	\$1,690.00	\$1,675.06	\$3,397.76
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**\Channahon FPD\Station #1\Utility
Equipment**

	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
418 2001 Ford F-250	\$154.34	\$1,133.98	\$557.49	\$730.83	\$1,317.14
458 2014 Ford F-250	\$239.32	\$0.00	\$30.00	\$209.32	\$248.89
488 Kubota	\$435.70	\$0.00	\$356.40	\$79.30	\$460.65
UT-8 496 - 2023 Ford F59	\$0.00	\$179.60	\$0.00	\$179.60	\$179.60
UT-9 Tri-Toon - 2021 Genesis MBPT22-2	\$0.00	\$408.98	\$0.00	\$408.98	\$408.98

Category Subtotal -	\$829.36	\$1,722.56	\$943.89	\$1,608.03	\$2,615.26
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**\Channahon FPD\Station #2\Ambulance
Equipment**

	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2016 Ford 550/Horton	\$455.75	\$592.08	\$806.25	\$241.58	\$1,111.81
AM-5 - 2023 Ford F550	\$632.45	\$1,144.81	\$995.00	\$782.26	\$1,844.46

Category Subtotal -	\$1,088.20	\$1,736.89	\$1,801.25	\$1,023.84	\$2,956.27
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**\Channahon FPD\Station #2\Engines
Equipment**

	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2012 Pierce Quantum	\$1,684.59	\$483.89	\$1,475.00	\$693.48	\$2,217.58

Category Subtotal -	\$1,684.59	\$483.89	\$1,475.00	\$693.48	\$2,217.58
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**\Channahon FPD\Station #2\Generator
Equipment**

	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
Station 2 Generator - 2024 Cummins	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Category Subtotal -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Totals:	\$9,590.70	\$18,886.04	\$13,750.72	\$14,726.02	\$29,123.98

\Channahon FPD\Station #1\Breathing Air Compressor

Station 1 MAKO

2000 CompAir MAKO BAM07HE3

Unit #: Station 1 MAK Serial #: 5407H495
 Tag #: 591.6
 Hours

Date	Hours	Notes	Vendor	Total Cost
6/2/2025	0	Fill station pressure gauge had a cracked lens. The gauge was replaced and checked for leaks. Labor cost included 130.00 travel time.	Air One	\$333.69

Maintenance Performed	Cost
Pressure Gauge	\$333.69
Total:	\$333.69

Total: \$333.69 \$333.69

\Channahon FPD\Station #1\Engines

2004 Pierce Quantum

2004 Pirece Quantum

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

Date	Mileage	Notes	Vendor	Total Cost
6/17/2025	59,125	Annual pump test. Pump failed as it would not pump capacity. EVT Ben informed and repairs are being scheduled.	Quad County Fire Equipment	\$195.00

Maintenance Performed	Cost
Pump Test	\$195.00
Total:	\$195.00

6/19/2025	59,125	Piston intake valve leaking externally. Valve re-buiuld kit installed.		\$230.00
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Maintenance Performed	Cost
Piston Intake Repair	\$230.00
Total:	\$230.00

Total: \$425.00 \$425.00

2021 Pierce Enforcer

2021 Pierce Enforcer

Unit #: ENG-4 Serial #: 4P1BAAFF4MA023991
 Tag #: Job # 36337
 Mileage 23,391

Date	Mileage	Notes	Vendor	Total Cost
6/17/2025	23,302	Annual Pump test. Test completed and passed.	Quad County Fire Equipment	\$325.00

Maintenance Performed	Cost
Pump Test	\$325.00
Total:	\$325.00

6/25/2025	23,391	Ben in to read the check engine code and trouble shoot. May be related to the boost sensor.		\$115.00
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Maintenance Performed
Code Read

Cost
\$115.00
Total: \$115.00

Total: \$4.94 \$440.00

\Channahon FPD\Station #1\Staff Cars

2023 Ford Explorer 401

2023 Ford Explorer

Unit #: ADM-5 Serial #: 1FM5K8AB6PGB36919
Tag #: 13,380

Date		Notes	Vendor	Total Cost
6/16/2025	13,380	PM service, inspection, and tire rotation. Lifetime oil changes for labor expense.	D'Orazio Ford	\$34.21

Maintenance Performed
PM

Cost
\$34.21
Total: \$34.21

Total: \$34.21 \$34.21

2023 Ford Explorer 402

2023 Ford Explorer

Unit #: ADM-4 Serial #: 1FM5K8AB0PGA62736
Tag #: 30,866

Date		Notes	Vendor	Total Cost
6/4/2025	30,308	Tire repair due to a slow leak. Drivers side rear. Found a nail in it.	Pomp's Tire	\$36.80

Maintenance Performed
tire repair

Cost
\$35.00
Total: \$35.00

6/16/2025	30,866	PM service. Chnaged the oil and filter. Safety inspection. Rotated the tires. No labor charge per Ford agreement.	D'Orazio Ford	\$34.21
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Maintenance Performed
PM

Cost
\$34.21
Total: \$34.21

Total: \$0.13 \$71.01

\Channahon FPD\Station #1\Tender

417 2014 Kenworth T800

2014 Kenworth T800

Unit #: TEND-1 (417) Serial #: 1NKDL40XXFJ426471
Tag #: JOB # UST5612
Mileage 18,772

Date	Mileage	Notes	Vendor	Total Cost
6/4/2025	18,772	Repair and PM. Tank to Pump valve leak. Seat belt alarm sensor. PM Oil and filter change. Fuel filter change. Chassis inspection and lube. Brakes and tires checked.		\$549.74

Maintenance Performed
Inspection
PM Service

Cost
\$0.00
\$549.74
Total: \$549.74

6/18/2025	18,772	Valve repair kit.	MacQueen Emergency Products	\$1,335.06
Maintenance Performed			Cost	
Valve Rebuild				\$1,302.36
			Total:	\$1,302.36

Total:			\$1,884.80	\$1,884.80
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\Channahon FPD\Station #1\Utility

418 2001 Ford F-250

2001 Ford F-250 Super Cab 4x4 XL

Unit #:	UT-2 (418)	Serial #:	3FTSW31F31MA34265
Tag #:			
Mileage	13,021		

Date	Mileage	Notes	Vendor	Total Cost
6/27/2025	12,054	Sire OOS. Replaced sire and emergency light control box with new one provided by Fleet Safety.	Precision Mobile Werks	\$821.67

Maintenance Performed	Cost
Siren & Light Control	\$805.75
Total:	\$805.75

Total:			\$821.67	\$821.67
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458 2014 Ford F-250

2014 Ford F-250 Super Cab 4x4 XL

Unit #:	UT-3 (458)	Serial #:	1FT8W3B61EEA60562
Tag #:			
Mileage	30,980		

Date	Mileage	Notes	Vendor	Total Cost
6/10/2025	30,980	PM service and inspection. Oil and filter changed. Chassis inspection. Inspection recommends replacing transmission pan due to rust with filter and fluid change. And recommends AC condensor gasket replacement and recharge system. Will address at the next service.	Auto Science	\$248.89

Maintenance Performed	Cost
Inspection	\$135.00
PM Service	\$104.32
Total:	\$239.32

Total:			\$248.89	\$248.89
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UT-8 496 - 2023 Ford F59

2023 Ford F59

Unit #:	UT-8 496	Serial #:	1F65F5KNONOA9835
Tag #:	627		

Date	Mileage	Notes	Vendor	Total Cost
6/12/2025	627	Needed a quart of oil to top of the motor. Bought some for stock for 496, 414, 414 as they are the same motor.	Napa Channahon	\$46.60

Maintenance Performed	Cost
Engine oil	\$46.60
Total:	\$46.60

Total:			\$46.60	\$46.60
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\Channahon FPD\Station #2\Ambulance

AM-5 - 2023 Ford F550

2023 Ford F550

Unit #: AM-5 Serial #: 1FDUF5HNXPDA17996
Tag #: 4,395

Date		Notes	Vendor	Total Cost
6/4/2025	4,128	Drivers side rear inside dual flat. Pumps could not get the rim off the hub. Rim was damaged getting it loose. With the leak close to the sidewall, the tire was replaced.	Pomp's Tire	\$636.02
Maintenance Performed				Cost
Tire				\$630.64
Total:				\$630.64
6/18/2025	4,395	Bi-annual safety lane.	Sal Clay Truck and Trailer	\$52.00
Maintenance Performed				Cost
Inspection				\$52.00
Total:				\$52.00
Total:			\$2.58	\$688.02

\Channahon FPD\Station #2\Engines**2012 Pierce Quantum**

2012 Pierce Quantum

Unit #: ENG-3 Serial #: 4P1CU01D7CA012705
Tag #: N/A Job #: 25218
Mileage 83,559

Date	Mileage	Notes	Vendor	Total Cost
6/17/2025	83,559	Annual pump test. Test completed and all passed.	Quad County Fire Equipment	\$325.00
Maintenance Performed				Cost
Pump Test				\$325.00
Total:				\$325.00
Total:			\$325.00	\$325.00

Grand Total: **\$5,318.89**



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON IL 60410

815-467-6767

FAX: 815-467-5081



June 30, 2025

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
 - DC Toepper and I further investigated the concrete and sewer cover issue with Austin Tyler Concrete and Village of Channahon respectively. We requested to meet with a representative from Austin Tyler at Station 2 to observe the concrete corners that exhibited the small cracks. There were 3 identified: joint crack at the northwest corner of the sidewalk at Thomas Dillon and the Frontage Road, fractured corner near the west entrance (staff entrance), and fractured corner near the trash hold. In the opinion of Austin Tyler, the cracks are not a concern. It is normal to experience some fracturing. Austin Tyler also noted tread marks from the zero turn mowers on the concrete surfaces near the trash hold and staff entrance. He did indicate that driving heavy equipment on the corners of the sidewalk can contribute to fracturing.
 - DC Toepper reached out to Ed Dolezal, Village of Channahon Public Works, and inquired about the storm drain being the wrong type. Ed advised that the cover that is currently in place is to specification.
 - DC Toepper also facilitated assistance with the Park District who provided topsoil to cover the fiber optic vault.
 - I would respectfully ask the Board to consider releasing the remaining contingent to RC Wegman.
- Candidate Program
 - The candidate program is underway. Their first "assignment" was to report for the open house. They are beginning their formal training activities in July. In addition, candidates have been assigned to rotate ride-a-long experiences on all 3 shifts.
- Deputy Chief Vacancy
 - At the time of this report's composition, we have received 5 application packets. I expect we will see a few more prior to the deadline on July 3.
 - The Deputy Chief Hiring Committee will review the position candidates between July 7-9. Recommendation(s) will be brought to the Board at the July meeting. We will also have a better insight into using the assessment center or move forward with interviews as the next step.
- Venture One Abatement
 - Tom Durkin will be at the July meeting to provide an update on the Venture One abatements.
- Eligibility Process 2025_3
 - Backgrounds for the two individuals who were placed on this eligibility list were received and reviewed by the Fire Commissioners on June 26th. The Fire Commissioners took action to rescind the conditional offers for both candidates. The list was expended following the Commissioner's action.

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- Eligibility Process 2025_4
 - The next examination is scheduled for July 9. We have 4 candidates who are eligible to challenge the examination. Interviews are scheduled for July 16. We will extend an offer to the first-ranked candidate on the afternoon of July 16.
 - We are currently one position short on Gold Shift.
- Night at the Station Open House Event
 - For those of you who could not make the event, I would like to recognize all who were instrumental in getting the Night at the Station planned and set-up. Sarah and Gold Shift put on the most well-attended open house event I have been a part of the last 13 years. Sarah orchestrated an extremely fun night for families to enjoy. Gold Shift did an outstanding job preparing the station for the open house event.
 - Captain McMillin, Captain Randich, and Fire/Medic Pierce came back and represented us at our display table and Fire Buddies.
 - The silent raffle and Fire Buddies merchandise table raised around \$1,000 dollars to donate to Fire Buddies.
 - The candidates performed well above our expectations and truly did a wonderful job participating in and representing the fire district.
- Grant Applications
 - Office of the State Fire Marshal Infrastructure Grant
 - Pending
 - 86th District Capital Projects Funding
 - Pending
 - SAFER (Staffing) Grant
 - Pending
 - Fire Prevention and Safety Grant
 - Pending
- Fire Prevention
 - Plan review for Channahon General Rental fire alarm retrofit.
 - 45 Day Violations:
 - Mighty's Towing
 - Fairbanks Scales
 - US Liquors
 - Puppy Cuts
 - Traditional Barber Shop
 - Pizza 4U
 - Subway
 - Taco Burrito King
 - 30 Day Violations
 - Families of Faith Christian Academy
 - Forsage Logistics
 - Testa Steel
 - Extra Space Storage
 - S&B Fabrication

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- Alarm Signal Follow-Ups
 - Amazon: After two weeks without response and two follow-up visits requesting updates, Amazon management has finally provided information regarding the ongoing supervisory concerns.
 - Mighty's Towing: Trouble alarm following water damage to a smoke alarm
 - Central Auto Repair: False trouble alarm, single pole loss
- Preparing for the integration of occupancy and inspection data into the First Due software platform after our July 2nd on-boarding orientation.

Miscellaneous Events/Activities

- Administrative Staff Meetings
- Firefighter Candidate Orientation
- St. Ann's Goldeneers Luncheon
- Night at the Station Open House Event
- FEMA SAFER and Fire Prevention and Safety Grant finalization for submission
- MABAS Division 15 Chief's Meeting
- Preparation for firefighter examination and interviews
- Community Support Services Meeting with Luanne and Sarah
- Teams meeting with DC Toepper and Lori Stratton, Rock Valley Health
- Firefighter Eligibility Examination
- Special Meeting of the Fire Commissioners
- Fire prevention and Support Services program review with Sarah and Luanne

Pending

- Fire Incident Reporting & Fire Inspection Software Migration Project
- ISO Retrograde Performance Plan – 2nd Quarter
- Deputy Fire Chief Application Review
- Fire Prevention Position Vacancy
- Firefighter Examination and Interviews
- Board of Fire Commissioner Manual Revisions
- Administrative Guideline Compositions
- Grant Application Opportunities (ongoing)

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