



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 12th day of February 2026, the regular meeting of the Board of Trustees of the Channahon Fire Protection District held at fire station #1 was called to order at 8:00 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, Secretary McMillin, Treasurer Gregory, Trustee Caldwell, and Trustee Fitzgerald. Chief Petrakis, Deputy Chief McMillin, and Executive Fire Support Manager Arnold.

Firefighters Kazak attended the meeting. Luanne Cantrell was present at the meeting.

MATTER OF THE PUBLIC: None

APPROVAL OF THE MINUTES

Treasurer Gregory made a motion to approve the January 8, 2026, regularly scheduled meeting minutes, seconded by Trustee Fitzgerald. A roll call vote: President Rittof – Yes; Secretary McMillin – Yes; Treasurer Gregory – Yes; Trustee Caldwell – Yes; and Trustee Fitzgerald - Yes. Motion carried.

Treasurer Gregory made a motion to approve the December 11, 2025 and January 8, 2026, closed session meeting minutes, seconded by Secretary McMillin. A roll call vote: President Rittof – Yes; Secretary McMillin – Yes; Treasurer Gregory – Yes; Trustee Caldwell – Yes; and Trustee Fitzgerald - Yes. Motion carried.

TREASURER REPORT

Executive Assistant Arnold informed the board of the following:

- First Secure Bank will be waiving the fees for the monthly wire transfers from Hinsdale (Wintrust) Bank. The transfers are for the ambulance billing.
- Once Jessika was one with the preliminary audit information I asked if she would be able to provide a draft profit and loss. At a quick glance we are about \$125,000 in the red. This was caused from the building payment being delayed until 2025.
- James Howard has reached out for some additional information. He is working on the financial forecast for the district.

MONEY COLLECTED

\$99,581.53 - Ambulance Billing; \$215.00 – Babysitting Classes; \$740.00 – CPR Class; \$7,761.19 – Grant Money; \$7,761.19 - Interest; \$6,353.30 – Reimbursement; \$17,555.49 – State of Illinois; \$6,895.80 – Will County.

The Treasurer’s report ending January 2026 along with the disbursement record for January 2026 were presented, showing disbursements by check number, date, payee, and amount. Trustee Fitzgerald made a motion to accept the reports as presented, seconded by Trustee Caldwell. A roll call vote: President Rittof – Yes; Secretary McMillin – Yes; Treasurer Gregory – Yes; Trustee Caldwell – Yes; and Trustee Fitzgerald - Yes. Motion carried.

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

Communications

1. John Grimmenga has submitted a letter stating he is interested in being a Fire Commissioner when a position is available.
2. Letter of appreciation on the service that was received on a call from Mr. McCoy.

Chief Petrakis invited Luanne Cantrell the Community Risk Reduction Officer to join the meeting to receive a plaque from the district thanking her for her years of service. The Board thanked her and wished her well in her new endeavors. Luanne appreciated the acknowledgement.

OLD BUSINESS

1. **Discuss and review Ordinance - AN ORDINANCE ADOPTING THE 2021 INTERNATIONAL FIRE CODE FOR THE CHANNHAON FIRE PROTECTION DISTIRC’S UNINCORPRATED FIRE PROTECTION AREA WITHIN CHANNAHON TOWNSHIP AND WILL COUNTY** – Trustee Fitzgerald made a motion to accept the ordinance #02122026-1 as presented, seconded by Treasurer Gregory. A roll call vote: President Rittof – Yes; Secretary McMillin – Yes; Treasurer Gregory – Yes; Trustee Caldwell – Yes; and Trustee Fitzgerald - Yes. Motion carried.

Ordinance #02122026-1

AN ORDINANCE ADOPTING THE 2021 INTERNATIONAL FIRE CODE FOR THE
CHANNAHON FIRE PROTECTION DISTRICT’S UNINCORPORATED FIRE
PROTECTION AREA WITHIN CHANNAHON TOWNSHIP AND WILL COUNTY

2. **Discuss and review the draft “EXHIBIT A - Channahon Fire Protection District Unincorporated Channahon Township Fire Prevention Code - Adoption of the International Fire Code 2021 Edition with Amendments.”** – Exhibit A was adopted as part of Ordinance #02122026-1
3. **Discuss and review Ordinance – AN ORDINANCE ADOPTING PRACTICES FOR THE ENFORCEMENT OF FALSE/NUISANCE, AND FALSE/NEGLIGENT FIRE ALARM ACTIVATIONS WITHIN TH ECHANNAHON FIRE PROTECTION DISTRICT SERVICE BOUNDARIES; WILL COUNTY, IL.** – Presented to the board to review – Tabled

NEW BUSINESS

1. **Discuss and approve an ordinance for the State Fire Marshall Training Reimbursement – Ordinance #02122026** - Trustee Fitzgerald made a motion to accept the ordinance #02122026 as presented, seconded by Secretary McMillin. A roll call vote: President Rittof – Yes; Secretary McMillin – Yes; Treasurer Gregory – Yes; Trustee Caldwell – Yes; and Trustee Fitzgerald - Yes. Motion carried.

Ordinance #02122026
AN ORDINANCE ADOPTING THE ILLINOIS FIRE PROTECTION
TRAINING ACT BY THE CHANNAHON FIRE PROTECTION
DISTRICT WILL COUNTY, ILLINOIS

2. **Discuss and approve the purchase of a drone – DSLRPros - \$6,885.99** – A discussion was held regarding the drone program. There will be someone from each shift trained to operate the drone. The drone will be covered under out liability insurance policy. Treasurer Gregory made a motion to approve the purchase of the drone, seconded by Trustee Fitzgerald. A roll call vote was taken for the motions: President Rittof – Yes; Secretary McMillin – Yes; Treasurer Gregory – Yes; Trustee Caldwell – Yes; and Trustee Fitzgerald - Yes. Motion carried

Treasure Gregory brought up the possibility of grants and local legislative monies we could receive. We currently are applying for grants. We have a grant writer that is very through on finding opportunities available for us. As for the money that can be received from legislative, DC McMillin would like the information on who to contact. Treasurer Gregory offered to reach out to help as well.

President Rittof will not be in attendance for the March Meeting. Treasurer Gregory will run the meeting for him.

WESCOM: The radios are being updated to the encrypted channel the police are using so we can hear them and contact them. WESCOM is moving away from the Everbridge program and moving to a program that is offered by Motorola.

LEGAL UPDATE: None

PENSION: None

COMMUNITY SUPPORT SERVICES – (Report attached). A discussion was held regarding the Community Risk Reduction Position now. FF/PM will be stepping in to assist with the program. He has the access to the information for those who may need help. A suggestion was made to look into a volunteer group that will go out to assist with structure fires.

FIRE AND LIFE SAFETY EDUCATOR – (No Report).

FIRE PREVENTION AND INSPECTION MONTHLY REPORT – (Report Attached). The fire prevention program is going well. They are catching issues within businesses and are getting thing taken care of. We have three individuals in class now to become certified.

DEPUTY CHIEF REPORT - (report attached)

- Vehicle have started the PM cycle.
- 421 is out of service at this time. It threw a belt on the water pump and needs to be towed to Morris for repairs. The board suggested using Wes Kochel out of Rockdale.

- Calls:
 - Structure fire in Rockdale
 - Confined space entry into a tank at TAC in Channahon.
- DC McMillin informed the board that after the approval for the Fit Test Machine it was determined the one that was to be purchased would not be compatible with our current program. There is a \$3,295 difference in the price of the bid. Would the board be okay with the increased purchase price. President Rittof would like to ask Attorney Motylinski if this would need to come back to the board for a vote.
- In 2019 we did a light upgrade on the light in the bays. Some of those lights have started to fail. DC McMillin contacted Green Electric who installed the lights about getting them warrantied. Upon review of the bid and what was installed there was a discrepancy in the fixtures. Mike Kammers with Green Electric came out and was not agreeable to assist with the warranty replacement. He was asked to leave the fire station.

CHIEF REPORT: (report attached)

- ISO rating came back in at a two (2).
- Chief Petrakis presented his letter to the board for his retirement. He will work until July 2nd and will use his remaining vacation time to make his last day will be August 31, 2026. Treasurer Gregory made a motion to accept Chief Petrakis letter with regret, seconded by Trustee Fitzgerald. A roll call vote was taken for the motions: President Rittof – Yes; Secretary McMillin – Yes; Treasurer Gregory – Yes; Trustee Caldwell – Yes; and Trustee Fitzgerald - Yes. Motion carried. President Rittof stated the intent is to have DC McMillin be the next Chief. He would like to have a conversation about a new contract. Once we have that agreed upon, we will need to announce his as the new Chief. Chief Petrakis is in full support of DC McMillin becoming Chief.

There being no further or other business to come before the meeting, upon motion duly made by Treasurer Gregory, seconded by Secretary McMillin, unanimously approved, the meeting adjourned at 9:57 a.m.

Respectfully Submitted
Jacque Arnold
Executive Fire Support Manager

CHANNAHON FIRE PROTECTION DISTRICT

2/6/2026 10:11 AM

Register: 2016660 · First Secure - Checking

From 01/08/2026 through 02/06/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/08/2026			401-12 · State of Illinois...	Deposit		X	17,555.49	1,088,660.50
01/08/2026	3886	Air One Equipment, ...	1-201 · 2000 Accounts ...	146	397.77	X		1,088,262.73
01/08/2026	3887	Anderson's Towing	1-201 · 2000 Accounts ...		208.40	X		1,088,054.33
01/08/2026	3888	Brandenburg Electro...	1-201 · 2000 Accounts ...	Inv. 2075	898.50	X		1,087,155.83
01/08/2026	3889	CIT Trucks - Joliet	1-201 · 2000 Accounts ...		587.47	X		1,086,568.36
01/08/2026	3890	Constellation Energy...	1-201 · 2000 Accounts ...		1,424.84	X		1,085,143.52
01/08/2026	3891	D'Orazio Ford	1-201 · 2000 Accounts ...	Inv. 230356	559.22	X		1,084,584.30
01/08/2026	3892	D.O.A. Pest Co.	1-201 · 2000 Accounts ...	Pest Control	1,225.00	X		1,083,359.30
01/08/2026	3893	Ecolab, Inc.	1-201 · 2000 Accounts ...	Inv. 6256583227	268.91	X		1,083,090.39
01/08/2026	3894	Estech Sysems, Inc.	1-201 · 2000 Accounts ...	Inv. 257062	227.26	X		1,082,863.13
01/08/2026	3895	Feece Oil Co.	1-201 · 2000 Accounts ...		1,897.94	X		1,080,965.19
01/08/2026	3896	First Due	1-201 · 2000 Accounts ...	Inv. 7058	17,470.00	X		1,063,495.19
01/08/2026	3897	Fleet Safety Supply	1-201 · 2000 Accounts ...	Inv. 86216	1,365.97	X		1,062,129.22
01/08/2026	3898	Illinois Fire Chiefs ...	1-201 · 2000 Accounts ...	Inv. 9732	325.00	X		1,061,804.22
01/08/2026	3899	Illinois Public Risk F...	1-201 · 2000 Accounts ...	Inv. 102396	18,833.00	X		1,042,971.22
01/08/2026	3900	Interstate Battery Sys...	1-201 · 2000 Accounts ...		235.64	X		1,042,735.58
01/08/2026	3901	Jacob Randich	1-201 · 2000 Accounts ...		1,571.20	X		1,041,164.38
01/08/2026	3902	JCM Uniforms, Inc.	1-201 · 2000 Accounts ...		1,175.35	X		1,039,989.03
01/08/2026	3903	LRS, Inc.	1-201 · 2000 Accounts ...		184.60	X		1,039,804.43
01/08/2026	3904	MacQueen Emergenc...	1-201 · 2000 Accounts ...		1,304.43	X		1,038,500.00
01/08/2026	3905	Michael McMillin	1-201 · 2000 Accounts ...		80.00	X		1,038,420.00
01/08/2026	3906	Nicor Gas	1-201 · 2000 Accounts ...		1,781.98	X		1,036,638.02
01/08/2026	3907	Paramedic Billing Se...	1-201 · 2000 Accounts ...		238.19	X		1,036,399.83
01/08/2026	3908	PremiStar - North	1-201 · 2000 Accounts ...		7,991.80	X		1,028,408.03
01/08/2026	3909	Salclay Services, Inc.	1-201 · 2000 Accounts ...	Inv. 15462	52.00	X		1,028,356.03
01/08/2026	3910	Terrence O'Hern	1-201 · 2000 Accounts ...		1,042.19	X		1,027,313.84
01/08/2026	3911	The Sherwin-Willia...	1-201 · 2000 Accounts ...		26.40	X		1,027,287.44
01/08/2026	3912	The Village of Chan...	1-201 · 2000 Accounts ...		172.46	X		1,027,114.98
01/08/2026	3913	UMB Bank	1-201 · 2000 Accounts ...	CFD1	318.00	X		1,026,796.98
01/08/2026	3914	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	2,316.02	X		1,024,480.96
01/08/2026	3915	Village of Romeovill...	1-201 · 2000 Accounts ...	Inv. 2025-907	850.00	X		1,023,630.96
01/08/2026	3916	Wescom	1-201 · 2000 Accounts ...	Inv. 20260205	8,736.76	X		1,014,894.20
01/08/2026		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	78,877.07	X		936,017.13
01/09/2026			-split-	Deposit		X	10,385.55	946,402.68
01/09/2026	311439	Transamerica	-split-	PE61743-0000...	5,274.76	X		941,127.92
01/09/2026	311443	Transamerica	11.11 · chief's pen. & d...	VB98198 00001	217.91	X		940,910.01
01/09/2026	14878152	Department of Treas...	-split-	36-3327732	17,814.62	X		923,095.39
01/09/2026	2074796...	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	5,053.74	X		918,041.65
01/09/2026	DD7855	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7856	Benson, Kyle D	-split-	Direct Deposit		X		918,041.65

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2/6/2026 10:11 AM

Register: 2016660 · First Secure - Checking

From 01/08/2026 through 02/06/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/09/2026	DD7857	Bowles, Matthew	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7858	Cantrell, Luanne K	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7859	Ciarlette, Noah A	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7860	Dikun, Nathan S	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7861	Dircks, Brennan C	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7862	Fals, Shelby L.	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7863	Fellows, Sarah K	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7864	Grubisich, Danial P	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7865	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7866	Hardin, Patrick E.	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7867	Hartman, Jason S	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7868	Highbaugh, Andrew S	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7869	Kazak, Jeffrey M	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7870	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7871	McMillin, Brian D.	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7872	McMillin, Michael J	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7873	O'Hern, Terrence M.	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7874	Owen, Joseph M	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7875	Petrakis, John	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7876	Petro, Benjamin J	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7877	Pierce, Dillon J.	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7878	Randich, Jacob M.	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7879	Schneider, Scott W.	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7880	Schumacher, Jessica L	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7881	Skole, Matthew J.	-split-	Direct Deposit		X		918,041.65
01/09/2026	DD7882	Tobolt, Dale G	-split-	Direct Deposit		X		918,041.65
01/12/2026	2236146...	Comcast	1-201 · 2000 Accounts ...		323.39	X		917,718.26
01/12/2026	2236148...	Comcast	1-201 · 2000 Accounts ...		238.01	X		917,480.25
01/13/2026			401-10 · Reimburseme...	Deposit		X	119.88	917,600.13
01/13/2026	393156232	Department of Treas...	-split-	36-3327732	359.00	X		917,241.13
01/13/2026	682611568	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	148.50	X		917,092.63
01/13/2026	3917	McMillin, Michael J	-split-		1,208.00	X		915,884.63
01/13/2026	3918	Petrakis, John	-split-		1,328.00	X		914,556.63
01/14/2026			-split-	Deposit		X	3,669.81	918,226.44
01/14/2026			401-01 · Ambulance Bi...	Deposit		X	447.85	918,674.29
01/15/2026			401-05 · CPR Classes \$	Deposit		X	390.00	919,064.29
01/15/2026	315351	Transamerica	1-201 · 2000 Accounts ...		31,500.00	X		887,564.29
01/20/2026			-split-	Deposit		X	160.00	887,724.29
01/20/2026	504980880	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	80.00	X		887,644.29
01/20/2026	7708079...	Blue Cross and Blue ...	1-201 · 2000 Accounts ...	Acct. 000618608	51,673.82	X		835,970.47

CHANNAHON FIRE PROTECTION DISTRICT

2/6/2026 10:11 AM

Register: 2016660 · First Secure - Checking

From 01/08/2026 through 02/06/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/21/2026			401-01 · Ambulance Bi...	Deposit		X	534.25	836,504.72
01/21/2026	8573	Standard Insurance C...	1-201 · 2000 Accounts ...	00 162517	305.00	X		836,199.72
01/21/2026	225603163	Standard Insurance C...	1-201 · 2000 Accounts ...	00 162517	346.91	X		835,852.81
01/22/2026			-split-	Deposit		X	130.00	835,982.81
01/22/2026			-split-	Deposit		X	4,869.81	840,852.62
01/22/2026	3765	U.S. Bank	1-201 · 2000 Accounts ...		3,559.68	X		837,292.94
01/22/2026		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	78,170.92	X		759,122.02
01/23/2026			401-01 · Ambulance Bi...	Deposit		X	2,434.60	761,556.62
01/23/2026			bank charge	Service Charge	65.00	X		761,491.62
01/23/2026	3763	Channahon Prof. Fire...	2100 · Payroll Liabilities		1,470.00	X		760,021.62
01/23/2026	3764	Channahon FPD Fire...	2100 · Payroll Liabilities		17,172.51	X		742,849.11
01/23/2026	318424	Transamerica	-split-	PE61743-0000...	5,061.06	X		737,788.05
01/23/2026	318427	Transamerica	11.11 · chief's pen. & d...	VB98198 00001	217.91	X		737,570.14
01/23/2026	73724154	Department of Treas...	-split-	36-3327732	17,583.72	X		719,986.42
01/23/2026	2043337...	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	5,026.11	X		714,960.31
01/23/2026	DD7885	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7886	Bowles, Matthew	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7887	Cantrell, Luanne K	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7888	Ciarlette, Noah A	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7889	Dikun, Nathan S	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7890	Direks, Brennan C	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7891	Fals, Shelby L.	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7892	Fellows, Sarah K	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7893	Grubisich, Danial P	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7894	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7895	Hardin, Patrick E.	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7896	Hartman, Jason S	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7897	Highbaugh, Andrew S	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7898	Kazak, Jeffrey M	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7899	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7900	McMillin, Brian D.	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7901	McMillin, Michael J	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7902	O'Hern, Terrence M.	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7903	Owen, Joseph M	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7904	Petrakis, John	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7905	Pierce, Dillon J.	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7906	Randich, Jacob M.	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7907	Schneider, Scott W.	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7908	Schumacher, Jessica L	-split-	Direct Deposit		X		714,960.31
01/23/2026	DD7909	Skole, Matthew J.	-split-	Direct Deposit		X		714,960.31

CHANNAHON FIRE PROTECTION DISTRICT

2/6/2026 10:11 AM

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From 01/08/2026 through 02/06/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/23/2026	DD7910	Tobolt, Dale G	-split-	Direct Deposit		X		714,960.31
01/28/2026			401-14 · Will County ...	Deposit		X	457.89	715,418.20
01/28/2026			401-01 · Ambulance Bi...	Deposit		X	504.84	715,923.04
01/30/2026			401-10 · Reimburseme...	Deposit		X	654.36	716,577.40
01/30/2026	1728084...	Illinois Director of E...	1-201 · 2000 Accounts ...	36-3327732, A...	165.22			716,412.18
01/31/2026			401-09 · Interest \$	Interest		X	122.57	716,534.75
02/02/2026			3755 · Hinsdale Bank ...	Funds Transfer			16,832.21	733,366.96
02/03/2026	4598600	IMRF	-split-	07256	3,725.63			729,641.33
02/05/2026			401-10 · Reimburseme...	Deposit			528.80	730,170.13
02/05/2026			-split-	Deposit			90.00	730,260.13
02/05/2026		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	71,403.00			658,857.13
02/06/2026	326370	Transamerica	-split-	PE61743-0000...	4,833.75			654,023.38
02/06/2026	326374	Transamerica	11.11 · chief's pen. & d...	VB98198 00001	217.91			653,805.47
02/06/2026	726142	AFLAC	-split-	HX998	362.14			653,443.33
02/06/2026	21826021	Department of Treas...	-split-	36-3327732	15,115.28			638,328.05
02/06/2026	0186062...	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,535.59			633,792.46
02/06/2026	DD7911	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7912	Benson, Kyle D	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7913	Bowles, Matthew	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7914	Cantrell, Luanne K	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7915	Ciarlette, Noah A	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7916	Dikun, Nathan S	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7917	Dircks, Brennan C	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7918	Fals, Shelby L.	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7919	Fellows, Sarah K	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7920	Grubisich, Danial P	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7921	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7922	Hardin, Patrick E.	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7923	Hartman, Jason S	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7924	Highbaugh, Andrew S	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7925	Kazak, Jeffrey M	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7926	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7927	McMillin, Brian D.	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7928	McMillin, Michael J	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7929	O'Hern, Terrence M.	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7930	Owen, Joseph M	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7931	Petrakis, John	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7932	Petro, Benjamin J	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7933	Pierce, Dillon J.	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7934	Randich, Jacob M.	-split-	Direct Deposit		X		633,792.46

CHANNAHON FIRE PROTECTION DISTRICT

2/6/2026 10:11 AM

Register: 2016660 · First Secure - Checking

From 01/08/2026 through 02/06/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/06/2026	DD7935	Schneider, Scott W.	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7936	Schumacher, Jessica L.	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7937	Skole, Matthew J.	-split-	Direct Deposit		X		633,792.46
02/06/2026	DD7938	Tobolt, Dale G	-split-	Direct Deposit		X		633,792.46

January 2026 Inspections Report

- 1/20
 - 25158 W. Eames (Grand Dental) Went and cleared a trouble status in the alarm panel and confirmed with Wescom.
 - 23930 S. Northern Illinois Dr. (Forever Legends) re-inspection completed – Failed.
 - 24309 W. Riverside (Truck Life Center) re-inspection completed – Failed. I spoke with property management and this should be resolved tomorrow 1/21.
 - Speedco repair shop (Love’s) status check – They are still OOS for the affected bay and without a working Fire alarm. They are still undergoing the quote process. No one is working in the affected bay.
 - 24760 W. Eames (BAAR Home Medical Equipment) Inspection completed – Failed. Correspondence with company regarding Drone program quote and email response with DuPont in regards to a reinspection.
- 1/21
 - Attended the Will County Fire Inspectors meeting. Re-inspection of Truck Life Center (Passed). Re-inspection of BAAR Home Medical Equipment Inc. (Passed). DuPont re-inspection (Passed). Emails to Property Management on Riverside Dr. & DuPont regarding inspections.
 - 25235 W. Eames (Casey’s) Inspection completed. (Failed).
- 1/26
 - Fire Alarm System update and test witness for 24447 W. Eames. New occupant in Channahon Plaza. Follow up with Canal Terminal regarding a Supervisory Alarm at their storage facility (Restored). St.2 Logistics. Follow up with DuPont regarding Fire Alarm upgrades they are investigating.
- 1/27
 - Fire inspections completed at the following 24061 W. Eames BP & McDonalds (Both Failed). 25154 W. Channon Dr. State Farm & Claire Wilson Attorney (Both Failed). IFC research conducted regarding building egress. 1st Due data entry.
- 1/30
 - Follow up with Amazon (Amoco Rd.), Canal Terminal Co Lab, & MERX regarding their Fire alarm status i.e. Fire, Trouble, or Supervisory. Common drive research regarding last inspection of occupancies. 1st Due scheduling inspections. Emails sent to schedule inspections at INEOS Frontage Rd. & Canal Terminal Co. Youngs Rd.



Community Support Services Report January 2026

Statistics: See below

Ambulance Calls - 80

- Lift Assist/Falls - 8
- Psych/Suicide - 6

Activity

- I worked from home most of the month due to my surgery recovery and got up to speed on the First Due program.
- I fielded several referrals from the Channahon police department.
- Two cases of note:
 - We have one chronic patient who abuses alcohol and has a seizure disorder. On a recent call FF/Medic Kazak had a frank discussion with him and urged him to see assistance. Kazak asked me to follow up and offer any resources we had. When I spoke with him, he was already sober for a week. During a follow-up a month later, he was still sober and continuing treatment. That might not seem like much, but it is a beginning.
 - We had one mega user for lifting assistance. The patient has dementia coupled with a manic-depressive disorder. He is not mobile due to a stroke several years ago. I worked with his wife for several weeks trying to convince her to move him to a place where he can receive the assistance he needs. After our crews being called out many times per week and sometime per day, I contacted Adult Protective Services. They met with the patient and wife and found a placement for the patient in a long-term care facility.
- As this is my last report, I thought I would give you the statistics from when the CSS program began on June 1st, 2024. There have been 102 referrals from the crews, the police, and a few other random places. Of those 102 referrals, we have been able to assist 76 residents. It has been an honor to be part of this program and fire family. Thank you for the opportunity to work alongside the brave men and women of the Channahon Fire Protection District.

Respectively submitted,
Luanne Cantrell
Community Support Services Coordinator



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON, ILLINOIS 60410

PHONE: 815.467.6767 • FAX: 815.467.5081

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Deputy Chief Report for February 2026

Vehicles:

- Brush Truck 418 PM's to vehicle & skid unit pump.
- Amb. 414 Replacement rear wheel center cap. Replace one battery for "low voltage" prob.(Warranty, but we paid labor.)
- Eng. 411 Replacement of broken discharge gauges and ladder rack switch.
- Eng. 421 Replaced serpentine belt and rear suspension air bags.
- Amb. 424 New Power Load system and cot installed and in service.
- Utility pick-up 458 PM's, parking brake, front brakes, snow plow is being repaired (waiting on parts).

Monthly invoices rec'd: \$3,454.33 YTD: \$7,535.92 as of February 9, 2026.

Stations:

Station 1

- E411 overhead door safety sensor repaired. Garage door company used a call-out list, which is how we ended up being serviced by a company from Shaumburg.
- Apparatus bay lighting situation.
- Air One completed air quality testing on compressor.

Station 2

- No issues to report.

Meetings:

- WESCOM Operating Committee meeting at Wescom.
 - Police encryption
 - New digital command board demo
- MABAS 15 Training group (via TEAMS)
- SIM-U-SHARE workshop at Minooka
 - Evaluating this software compared to current software



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- Met with rep's from Diversified CPC
 - New Emergency Operations Plan
 - Reviewed 1 million gallon firefighting water tank options for use.

Significant Calls:

- Structure fire – 1/17 2277 Moen Ave, Rockdale. Commercial building fire, 421 first in, -10⁰
- Confined Space Rescue – 23150 Eames, T.A.C. Inc. Worker unconscious in semi tanker trailer. 421 made entry and crews extricated, treated, and transported subject.

Total calls for January 2026 - 159 2026 Year to Date – 190 (thru 2/9)

Pending:

- 421 now has overheat problem. EVT Ben to evaluate.
- Candidate training is on-going; Academy begins Jan. 2026.
- Water Squad 496 Sector Scan Sonar has functional problem, being sent out for evaluation. This is a MABAS 15 asset.

*** End of Report***



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January 31, 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:

Administration/Operations

- I am still preparing the Community Connect platform. I had some additional questions about features and functionality that were clarified in our last optimization call. Some of those issues were cleaned up but there are still some lingering issues pertaining to accessing the Community Connect features. Specifically, I am waiting for information regarding general logins and access for the apparatus.
- The grant applications for staffing, life safety and education, and small equipment are still pending. It is unknown when we hear the status of the grants. No timelines have been shared by the federal government.
- Conducted a plan reviews for:
 - 23315 S Youngs Road
 - Notification and initiation device placement
 - Egress pathways and signage
 - Fire extinguisher mounting and travel distances
 - 22701 S Thomas Dillon Drive
 - Notification and initiation device placement
 - Plaines II Solar Field
 - Review of recommended changes and issued fire department approval to Will County Land Use
- Developed recommended practices for storing mobility scooters in multi-family residences (St. Elizabeth Apartments)
- Reviewed proposed smoke detection device types for 365 Truck Repair and revised contractor's intent to install smoke detectors in an open maintenance garage.
- Love's Tire and Lube Shop remains on firewatch following the fire from December. The alarm system will remain OOS indefinitely due to the extent of damage sustained to the panel, NAC's, keltron, and wiring. Our inspection group is making random stops at the location to check in and ensure they are maintaining fire watch as directed.
- We experienced another conflict with security at the 23714 W Amoco Road (Amazon ORD 2) facility. After a phone call with the regional manager and a stern conversation, they had rectified the issue later in the morning. We have had no issues with security since the conversation shared between the regional manager and me.
- Our ISO retrograde was completed and after submitting new data and reports, we have earned sufficient credit and will maintain our ISO protective class rating of 2.



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Personnel

- The candidates are progressing well through their academy program. We have received many compliments from academy staff about their work ethic and how well prepared they were for their academy experience.
- Luanne's departure has been escalated as her house in Channahon has sold. Originally, she had advised her last day was March 13. With the rapid sale of her current home and closing, her timeline significantly changed. She has advised she will be done on February 10. She has completed her transition of the program to Fire/Medic Jeff Kazak. I will recognize her at the February Trustee Meeting with a plaque.

Miscellaneous

- Transition Plan
 - I have completed the transition plan that has been previously mentioned in my reports. The report contains comprehensive details which expound on the various aspects that are relevant to the Fire Chief's responsibilities. I have reviewed the document with Chief McMillin. As we are near the transition of Chief Petrakis to Chief McMillin, I will review pertinent details with him to ensure he has all the information to help maintain a smooth transition. It has been included with my report for your review.
- Retirement Timeline
 - I will work in the office through July 2. I intend to use my accrued vacation time beginning July 6 through August 31. I will present the formal notification of my retirement at the Board Meeting.

For the Good and Welfare

- Fire/Medic Jessica Schumacher earned her State Fire Marshal Fire Service Instructor I credential
- On February 2, at approximately 8:34 AM, our crews were dispatched to 23150 W Eames Street for an unconscious male. Early information provided by Wescom prompted an upgraded response as bystanders were not clear if the person was breathing. Upon arrival, crew of Ambulance 424 they found one male subject inside a tank trailer. He was breathing but exhibited an altered level of consciousness. After performing atmospheric monitoring inside the tank trailer, Acting Company Officer (ACO) Grubisich advised they were preparing Fire/Medic Highbaugh for a rescue entry to access the male patient. Crew of Engine 411 was assembling on the catwalk to assist with entry upon my arrival. Captain McMillin, arrived on scene and assumed the Rescue Group Supervisor. He supervised the entry and ACO Grubisich maintained atmospheric monitoring of the interior tank. It was confirmed the atmospheric conditions did not pose an immediate threat, however, due to the unknown circumstances and conditions, the emergency entrant, Fire/Medic Highbaugh, donned full structural PPE and SCBA and was placed on a tagline maintained by Lt. Hartman. Fire/Medic Highbaugh entered the trailer and executed the rescue of the male subject. After approximately 7 minutes, Fire/Medic Highbaugh exited the container with the male subject. Patient was placed on a stair chair and moved from the elevated platform to the ground level where he was transferred to crew of Troy Ambulance 2214. Crew of 2214 transported the patient to St. Joseph's ER in Joliet.

The crews did an outstanding job assessing the situation and formulating a rescue plan to remove the male from the interior of the tank trailer. Even though the incident was dispatched an ambulance request, it rapidly escalated into a confined space rescue. Not the norm, but the crews did an outstanding job adjusting to the

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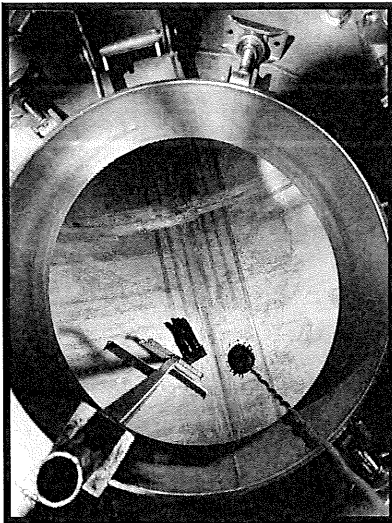
815-467-6767

FAX: 815-467-5081

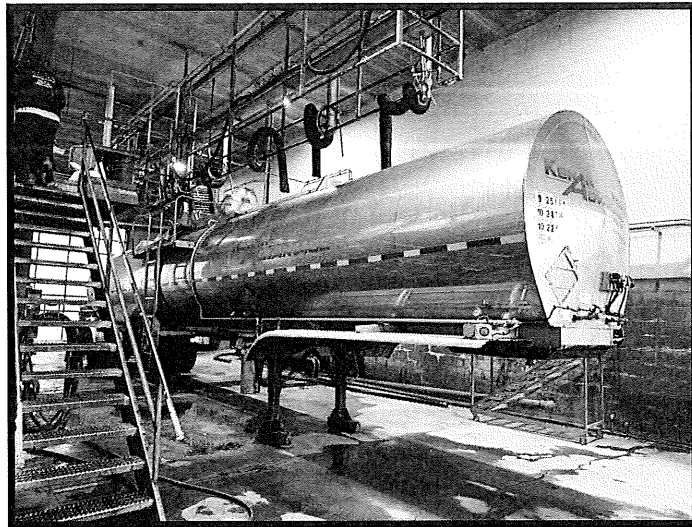


scene's circumstances and shifting to execute a rescue from a confined space. The following individuals responded to the incident and performed the rescue:

- Captain Brian McMillin
- Lt. Jason Hartman
- ACO Dan Grubisich
- Fire/Medic Andrew Highbaugh
- Fire/Medic Jessica Schumacher



Interior of tank where patient was located



View of the trailer and area where crews performed the confined space rescue

Miscellaneous Events/Activities

- First Due Bi-Weekly Check In
- Community Connect Meeting with FLSE Fellows
- First Due Success Manager Transition Meeting
- Fire Safety Consultants, Inc. Plan Review Set-Up
- Information/Data composition for ISO

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Pending

- Administrative operating guide composition
- Transitioning Chief McMillin