



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 11th day of June 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 Rittorf, Secretary McMillin, Treasurer Gregory, Trustee Caldwell, and Trustee Fitzgerald. Chief Petrakis, and Executive Fire Support Manager Arnold. Deputy Chief McMillin and Attorney Motylinski were not in attendance

Captain Randich, Lieutenant O'Hern, Lieutenant Hartman, and Firefighters Highbaugh attended the meeting. Lieutenant O'Hern's wife and daughters joined the meeting.

MATTER OF THE PUBLIC: None

APPROVAL OF THE MINUTES

Treasurer Gregory made a motion to approve the May 14, 2026, regularly scheduled meeting minutes, seconded by Trustee Caldwell. A roll call vote: President Rittorf – Yes; Secretary McMillin – Yes; Treasurer Gregory – Yes; Trustee Caldwell – Yes; and Trustee Fitzgerald – Yes. Motion carried.

Secretary McMillin made a motion to approve the May 14, 2026, closes session meeting minutes, seconded by Treasurer Gregory. A roll call vote: President Rittorf – Yes; Secretary McMillin – Yes; Treasurer Gregory – Yes; Trustee Caldwell – Yes; and Trustee Fitzgerald – Yes. Motion carried.

TREASURER REPORT

Executive Assistant Arnold informed the board the following:

- Received a check for \$35,898.05 from BCBS class action lawsuit that was filed in 2021.
- Filed the district audit, comptroller report, and treasurers report with Will County
- The abatement levy with the Village of Channahon was \$290,339.44 in 2024 and will be \$24,987.71 in 2025.
- \$1.7+ was deposited in the district checking account for the 2nd tax payment. The \$590,000 will be put back in the IPTIP General account along with the truck payment to the IPTIP Capital account.

MONEY COLLECTED

\$99,500.07 - Ambulance Billing (2026 - \$400,219.56); \$400.00 – Impact Fees; \$5711.58 – Interest; \$6,020.28 – Reimbursements; \$20.00 – Report fees; \$22,531.40 – State of Illinois; \$248,965.04 – Will County.

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

Communications

1. Updated Financial Forecast from James Howard. A discussion was held on the new report. The Trustees would like to have Mr. Howard call in or come out to the next meeting to discuss why our fund balance would go down with the abatement money lowering.
2. Village of Channahon Property Tax Abatement Letters.

OLD BUSINESS

1. Sign for out front is on hold. Company says the lettering will NOT be easily changed, so will have to consider other options if desire is to change message occasionally. One option is letter board (like a fast food/gas station sign). DC is not in favor of.

NEW BUSINESS

1. **Presentation to Lieutenant O'Hern and Firefighter Highbaugh** – Chief Petrakis presented Lieutenant O'Hern and Firefighter Highbaugh for a call involving a vehicle in the water. They were able to rescue a lady whose car went into the river. Lieutenant O'Hern received Medal of Honor and Firefighter Highbaugh received Life Saving Medal.
2. **Approve and sign the contract for Michael McMillin as Chief** – The contract will go into effect on July 1, 2026. Everything in the contract is what was agreed upon previously. Trustee Fitzgerald made a motion to approve the contract for Chief McMillin, seconded by Treasurer Gregory. A roll call vote: President Rittorf – Yes; Secretary McMillin – Yes; Treasurer Gregory – Yes; Trustee Caldwell – Yes; and Trustee Fitzgerald - Yes. Motion carried.

Treasurer Gregory had been at an event and had a discussion regarding health insurance and the fire district joining a co-op for health insurance. After a discussion was held it was determined the district is too small to work and what union would need to be a part of any insurance decision that was not what we currently have.

WESCOM: Chief Petrakis informed the board he sent out twenty-three letters regarding past due Keltron payments. A discussion was held on the process and what can be done in the future. President Rittorf asked if a business person had reached out to Chief about the program.

LEGAL UPDATE: None

PENSION: None

FIRE AND LIFE SAFETY EDUCATOR – (Report attached).

FIRE PREVENTION AND INSPECTION MONTHLY REPORT – (Report attached

DEPUTY CHIEF REPORT - (report attached)

CHIEF REPORT: (report attached)

- Presented an updated Transition plan to the board.
- Chief read and presented the board with a letter thanking them for the opportunity being the Chief of CFPD.
- Grants were discussed. We recently received the Small Equipment Grant and have submitted two grants AFG grants. One for the Safer program and one for SCBA. We were also just notified that we did not get the 2024 Safer Grant.

July 2nd will be the luncheon and Cake and Coffee for Chief Petrakis.

President Rittorf would like a food vendor letter for the Three Rivers Festival so there are no issues at the last minute.

Trustee Caldwell asked if DC McMillin contacted the Rockdale Chief about the mutual aid calls. East Joliet Chief stated they had been to Rockdale 40 times since January 1 – May 18, 2026.

Secretary McMillin asked about:

- The prevailing wage ordinance. That is done through the State. Fire districts no longer have to adopt it every year.
- The bricks out front. Was making sure Don Montgomery and Steve Rittorf were in. Yes, they are and the new ones will be picked up next week to be installed.

There being no further or other business to come before the meeting, upon motion duly made by Trustee Fitzgerald, seconded by Treasurer Gregory, unanimously approved, the meeting adjourned at 9:20 a.m.

Respectfully Submitted

Jacque Arnold

Executive Fire Support Manager

CHANNAHON FIRE PROTECTION DISTRICT

6/4/2026 3:05 PM

Register: 2016660 · First Secure - Checking

From 05/14/2026 through 05/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/14/2026	4052	Air One Equipment, ...	1-201 · 2000 Accounts ...	146	142.00	X		295,302.97
05/14/2026	4053	CDW Government, L...	1-201 · 2000 Accounts ...		1,303.08	X		293,999.89
05/14/2026	4054	CIT Trucks - Joliet	1-201 · 2000 Accounts ...		513.19	X		293,486.70
05/14/2026	4055	Comcast	1-201 · 2000 Accounts ...		90.08	X		293,396.62
05/14/2026	4056	Constellation Energy...	1-201 · 2000 Accounts ...		1,088.95	X		292,307.67
05/14/2026	4057	Crowther Roofing & ...	1-201 · 2000 Accounts ...	Inv. 12313	900.00	X		291,407.67
05/14/2026	4058	D'Orazio Ford	1-201 · 2000 Accounts ...	Inv. 232941	320.24	X		291,087.43
05/14/2026	4059	Dive Right in Scuba	1-201 · 2000 Accounts ...		2,096.68	X		288,990.75
05/14/2026	4060	DSLR Pros	1-201 · 2000 Accounts ...	Inv. SS-136914...	6,835.99	X		282,154.76
05/14/2026	4061	EMS Management &...	1-201 · 2000 Accounts ...		175.39	X		281,979.37
05/14/2026	4062	Estech Sysems, Inc.	1-201 · 2000 Accounts ...	Inv. 286283	226.95	X		281,752.42
05/14/2026	4063	Feece Oil Co.	1-201 · 2000 Accounts ...		4,129.77	X		277,622.65
05/14/2026	4064	Fleet Safety Supply	1-201 · 2000 Accounts ...	Inv. 86794	100.66	X		277,521.99
05/14/2026	4065	Fox Valley Fire & Sa...	1-201 · 2000 Accounts ...		1,589.00	X		275,932.99
05/14/2026	4066	Gordon Flesch Comp...	1-201 · 2000 Accounts ...	20RICF20	688.02	X		275,244.97
05/14/2026	4067	Illinois Public Risk F...	1-201 · 2000 Accounts ...		18,833.00	X		256,411.97
05/14/2026	4068	Illinois Tollway	1-201 · 2000 Accounts ...		2.25	X		256,409.72
05/14/2026	4069	Interstate Battery Sys...	1-201 · 2000 Accounts ...	Inv. 191520104...	68.94	X		256,340.78
05/14/2026	4070	JCM Uniforms, Inc.	1-201 · 2000 Accounts ...		762.35	X		255,578.43
05/14/2026	4071	Joe Martin & Associ...	1-201 · 2000 Accounts ...	Inv. 2223	330.49	X		255,247.94
05/14/2026	4072	Joliet Water Recondi...	1-201 · 2000 Accounts ...		232.00	X		255,015.94
05/14/2026	4073	Kindelspire's Auto S...	1-201 · 2000 Accounts ...		192.76	X		254,823.18
05/14/2026	4074	LIVunLTD	1-201 · 2000 Accounts ...	Inv. CINV-186...	325.00	X		254,498.18
05/14/2026	4075	LRS, Inc.	1-201 · 2000 Accounts ...		135.65	X		254,362.53
05/14/2026	4076	MacQueen Emergenc...	1-201 · 2000 Accounts ...		692.40	X		253,670.13
05/14/2026	4077	Magical Entertainment	1-201 · 2000 Accounts ...		650.00			253,020.13
05/14/2026	4078	MES Service Compa...	1-201 · 2000 Accounts ...		387.89	X		252,632.24
05/14/2026	4079	Metalmaster/Roofma...	1-201 · 2000 Accounts ...	Inv. 28169	573.80	X		252,058.44
05/14/2026	4080	Michael McMillin	1-201 · 2000 Accounts ...		80.00	X		251,978.44
05/14/2026	4081	Napa Auto Parts of C...	1-201 · 2000 Accounts ...		739.96	X		251,238.48
05/14/2026	4082	Nathan Dikun	1-201 · 2000 Accounts ...		175.00			251,063.48
05/14/2026	4083	Nicor Gas	1-201 · 2000 Accounts ...		1,116.11	X		249,947.37
05/14/2026	4084	Ottosen Dinolfo Has...	1-201 · 2000 Accounts ...	Inv. 21052	795.00	X		249,152.37
05/14/2026	4086	Pelvic Binder	1-201 · 2000 Accounts ...		565.75	X		248,586.62
05/14/2026	4087	Promos 911, Inc.	1-201 · 2000 Accounts ...		2,505.05	X		246,081.57
05/14/2026	4088	Shorewood Home & ...	1-201 · 2000 Accounts ...	Inv. 01-511298	68.76	X		246,012.81
05/14/2026	4089	Sievert Electric Servi...	1-201 · 2000 Accounts ...		958.00	X		245,054.81
05/14/2026	4090	Stryker Sales Corp	1-201 · 2000 Accounts ...		1,532.30	X		243,522.51
05/14/2026	4091	Terrence O'Hern	1-201 · 2000 Accounts ...		2,084.39	X		241,438.12
05/14/2026	4092	The Village of Chan...	1-201 · 2000 Accounts ...		199.37	X		241,238.75

CHANNAHON FIRE PROTECTION DISTRICT

6/4/2026 3:05 PM

Register: 2016660 · First Secure - Checking

From 05/14/2026 through 05/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/14/2026	4093	Toman Consulting, I...	1-201 · 2000 Accounts ...		297.50	X		240,941.25
05/14/2026	4094	Uniforms Direct LLC	1-201 · 2000 Accounts ...		219.00	X		240,722.25
05/14/2026	4095	US Gas / Linde Gas ...	1-201 · 2000 Accounts ...		398.86	X		240,323.39
05/14/2026	4096	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	450.99	X		239,872.40
05/14/2026	4097	Village of Romeovill...	1-201 · 2000 Accounts ...		1,300.00	X		238,572.40
05/14/2026	4098	Wescom	1-201 · 2000 Accounts ...		18,759.26			219,813.14
05/14/2026	4099	Whitmore Ace Hard...	1-201 · 2000 Accounts ...		161.27	X		219,651.87
05/14/2026	4102	Paramedic Billing Se...	1-201 · 2000 Accounts ...		2,765.92	X		216,885.95
05/14/2026		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	77,928.43	X		138,957.52
05/15/2026			401-10 · Reimburseme...	Deposit		X	2,307.96	141,265.48
05/15/2026	3080879	Transamerica	-split-	PE61743-0000...	5,165.48	X		136,100.00
05/15/2026	3080886	Transamerica	11.11 · chief's pen. & d...	VB98198 00001	217.91	X		135,882.09
05/15/2026	75811809	Department of Treas...	-split-	36-3327732	17,340.20	X		118,541.89
05/15/2026	510151904	John G. Petrakis	1-201 · 2000 Accounts ...	Cell Phone	80.00	X		118,461.89
05/15/2026	1760426...	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,928.92	X		113,532.97
05/15/2026	DD8096	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8097	Bowles, Matthew	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8098	Ciarlette, Noah A	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8099	Dikun, Nathan S	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8100	Dircks, Brennan C	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8101	Fals, Shelby L.	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8102	Fellows, Sarah K	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8103	Grubisich, Danial P	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8104	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8105	Hardin, Patrick E.	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8106	Hartman, Jason S	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8107	Highbaugh, Andrew S	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8108	Kazak, Jeffrey M	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8109	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8110	McCluskey, William	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8111	McMillin, Brian D.	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8112	McMillin, Michael J	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8113	O'Hern, Terrence M.	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8114	Owen, Joseph M	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8115	Petrakis, John	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8116	Pierce, Dillon J.	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8117	Randich, Jacob M.	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8118	Schneider, Scott W.	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8119	Schumacher, Jessica L	-split-	Direct Deposit		X		113,532.97
05/15/2026	DD8120	Skole, Matthew J.	-split-	Direct Deposit		X		113,532.97

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From 05/14/2026 through 05/31/2026

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/15/2026	DD8121	Tobolt, Dale G	-split-	Direct Deposit		X		113,532.97
05/18/2026	4921146...	Blue Cross and Blue ...	1-201 · 2000 Accounts ...	Acct. 000618608	49,534.77	X		63,998.20
05/18/2026	fund tran...	Channahon Fire Prot...	1-201 · 2000 Accounts ...	Funds Transfer ...		X	70,000.00	133,998.20
05/20/2026	52126306	U.S. Bank	1-201 · 2000 Accounts ...		4,790.34	X		129,207.86
05/21/2026			-split-	Deposit		X	248,965.04	378,172.90
05/21/2026	52126305	Standard Insurance C...	1-201 · 2000 Accounts ...	00 162517	305.00	X		377,867.90
05/26/2026			401-08 · Impact Fee \$	Deposit		X	400.00	378,267.90
05/26/2026			401-11 · Report / FOI...	Deposit		X	20.00	378,287.90
05/28/2026			401-10 · Reimburseme...	Deposit		X	2,307.96	380,595.86
05/28/2026	52826346	Standard Insurance C...	1-201 · 2000 Accounts ...	00 162517	346.91	X		380,248.95
05/28/2026		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	82,503.56	X		297,745.39
05/29/2026			401-10 · Reimburseme...	Deposit		X	654.36	298,399.75
05/29/2026			401-10 · Reimburseme...	Deposit		X	750.00	299,149.75
05/29/2026	4103	Channahon FPD Fire...	2100 · Payroll Liabilities		26,016.01			273,133.74
05/29/2026	4104	Channahon Prof. Fire...	2100 · Payroll Liabilities		2,205.00			270,928.74
05/29/2026	029025	AFLAC	-split-	HX998	556.02			270,372.72
05/29/2026	387353	Transamerica	-split-	PE61743-0000...	5,264.59			265,108.13
05/29/2026	387357	Transamerica	11.11 · chief's pen. & d...	VB98198 00001	217.91			264,890.22
05/29/2026	50928280	Department of Treas...	-split-	36-3327732	18,589.78	X		246,300.44
05/29/2026	754095856	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	5,178.35	X		241,122.09
05/29/2026	DD8122	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8123	Benson, Kyle D	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8124	Bowles, Matthew	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8125	Ciarlette, Noah A	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8126	Dikun, Nathan S	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8127	Dircks, Brennan C	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8128	Fals, Shelby L.	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8129	Fellows, Sarah K	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8130	Grubisich, Danial P	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8131	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8132	Hardin, Patrick E.	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8133	Hartman, Jason S	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8134	Highbaugh, Andrew S	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8135	Kazak, Jeffrey M	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8136	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8137	McMillin, Brian D.	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8138	McMillin, Michael J	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8139	O'Hern, Terrence M.	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8140	Owen, Joseph M	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8141	Petrakis, John	-split-	Direct Deposit		X		241,122.09

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Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/29/2026	DD8142	Petro, Benjamin J	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8143	Pierce, Dillon J.	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8144	Randich, Jacob M.	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8145	Schneider, Scott W.	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8146	Schumacher, Jessica L	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8147	Skole, Matthew J.	-split-	Direct Deposit		X		241,122.09
05/29/2026	DD8148	Tobolt, Dale G	-split-	Direct Deposit		X		241,122.09
05/31/2026			401-09 · Interest \$	Interest		X	42.22	241,164.31



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET
CHANNAHON IL 60410

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



Fire and Life Safety Educator Monthly Activities May 2026

Trainings/Meetings	total students
5/6 FLSE meeting	
5/12, 5/13, 5/14 PIO Class Frankfort	
5/19 & 28 Fire Drill at St. Elizabeth (Building 3 & 4)	11
5/26, 5/28, 5/30 CPR First Aid for Park District	43
School Visits	
5/5 Galloway 1 st Grade	107
5/1 Galloway Kindergarten	105
5/4 Galloway 2 nd Grade	108
5/7 Galloway Little Learners	48
5/8 Lincoln Way Central CPR Freshman	180

Other	
5/6 Car Seat install	
5/9 Instructor 1 Exam	
5/11 BLS Heart Code Class	1
5/18 & 5/27 Ride to School on Engine	4
5/18 School Board meeting	

FAMILY ▪ TEAMWORK ▪ PRIDE ▪ COMMUNITY ▪ RESPONSIBILITY



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET
CHANNAHON IL 60410

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



Trainings/Meetings	6/1 Safe Sitter Update Class (Online) 6/2 Fire Drill at St. Elizabeth (Building 1) 6/5 FLSE meeting MABAS group 6/16 Fire Drill at St. Elizabeth (building 2)
Pending Activities	6/4 Night at the Station 6/17 Candidates Graduation 6/24 Matter of Balance
Other	6/1 BLS for Candidates 6/2 Prep for Open House Planning for Summer CPR classes and Babysitting classes.

Respectfully Submitted,

Sarah Fellows, Fire Life Safety Educator

May 2026 Inspections Report

- 5/5
Follow-up with Keltron report of Trouble alarm at Valvoline. Currently Normal status. Love's Tire Shop is back in full service with permission from the village. All systems normal. Subway reinspection (Failed). Amazon Amoco Rd site visit regarding prevention questions. Code research to be conducted for them. Reinspection Amazon Bluff Rd (Passed). Email to Riverside Dr property regarding nuisance alarms (Ongoing). Phone call with Kuzinski & Assoc. regarding compliance.
- 5/6
Code research regarding questions from Amazon (Amoco), and the old SiWin building. Site visit to 22701 Thomas Dillon in response to an FSCI request and to size up what is going on. Contact made with the general contractor regarding some life safety issues. An inspection to follow prior to occupancy. Will be a trucking type facility. Reinspection of Dollar general on Peninsula (Failed).
- 5/8
Inspection completed at Resurrection Lutheran Church (Failed). Response to prevention emails. Brycer research. 1st due scheduling. Phone call approving a modification in St. Ann's for an upgrade speaker system. Follow up with Keltron Report.
- 5/15
Reinspection completed at 25407 S. Bell (Failed), Game Changers (Failed). Inspection completed at Scott's Hyponex on Bluff (Failed). Brycer compliance lookup.
- 5/18
Reinspection of Dollar General on Eames. (Failed) and Rosati's (Passed). First Due scheduling and response to Keltron Reports.
- 5/21
Hydrant color coding on new hydrants in the district. Keltron follow up. Inspection completed at Premier Trailers, the old I-55 Auto Salvage (Passed). Pre plan completed of the site as well and Knox keys installed.
- 5/26
Respond to emails. Reinspection of Dollar General on Peninsula (Failed), Subway (Failed). Wash/fuel 448. Research regarding process of sending failed inspections to the Village for code enforcement. Additional inquiries regarding fireworks and carnival type inspections.
- 5/27
Research and responded to questions regarding recent inspections. Drone operations implementation.
- 5/29
Worked on activating our Drone warranty. Took phone calls from Love's, Troy's Fire Marshall, and Kirk Wilkins with the Village. Emails sent out confirming issues at Scott's Hyponex on Bluff and sent over Knox Box information so that we can have one put on the Tomahawk Aquatic Center.



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 2026

Vehicles:

- Tender 417 had some work done. Marker lights, valve drain replacement, and new tank fill cover installed. All parts were already paid for in previous months.

Monthly invoices rec'd: \$0 YTD: \$20,806.53 as of June 3, 2026.

Stations:

Station 1

- A-Beep installed a visual alert device in basement at Station 1.
- Premistar replaced bearings in one RTU blower fan (warranty) and completed / tested the A/C coil for the split unit that was replaced last fall.
- LIV UN LTD was in to perform annual maintenance and repairs on workout equipment at both stations.
- Old, wood logo from outside shop was repainted and hung up in training room. Could not be reinstalled outside.

Station 2

- Cosgrove Construction out at Sta. 2 to measure / bid fence improvement.
- George's Landscape completed the lawn aeration / overseed / fertilization project and, of course, we have had no rain. Crews trying to water sections as able.
- Springtail bugs are back. Will have to have Orkin or DOA re-treat.

Meetings:

- Attended and delivered Frayne Memorial speech at annual Grundy County Memorial event.
- Will County Fire Chief's Assoc. meeting at Frankfort Sta. 73.
- 5/19 Channahon Fire District Pension Board meeting at Sta. 1



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Significant Calls:

- Gas Leak Outside – Very high pressure leak from valving station on Amoco Rd. that could be heard for miles. Turned out to be a planned maintenance “bleed off” by the pipeline with no community notification given.
- Tender Task Force to Crete for fire at old Balmoral Racetrack, 417.
- Structure Fire – M/A to Morris – auto shop fire, 411, 402

Total calls for May 2026 - 161 2026 Year to Date – 805 (thru 5/31)

Pending:

- Candidate training is on-going. Graduation mid-June.
- Water Squad 496 Sector Scan Sonar repaired, back in service
- Sta. 2 fence project still outstanding.
- Pumper PM's with prep for annual pump testing (July).
- Entering into true Auto-aid agreement with City of Joliet for portion of Station 7's response area (mostly Houbolt south of I-80).

*** End of Report***