



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

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

Guests: Lt. Koranda, Chuck Szoke, Luanne Cantrell, and Andy Fitzgerald attended the meeting.

### MATTER OF THE PUBLIC:

### APPROVAL OF THE MINUTES:

Trustee McMillin made a motion to approve the February 8, 2024, regular meeting minutes, seconded by Secretary M. Rittof. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee Caldwell – Yes; Trustee McMillin – Yes. Motion carried.

### TREASURER REPORT:

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

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

### MONEY COLLECTED:

\$39,085.59 - Ambulance Billing (\$106,252.06 for 2024); \$210.00 - Donations; \$804.00 – Fire Recovery, \$6,800.00 – Impact Fees; \$15,225.54 – Interest; \$131,797.64 – Reimbursements; \$588.59 – Will County Treasurer.

### COMMUNICATIONS:

1. Thank you from Kiddie Kampus Learning Center – Chief Petrakis
2. Thank you from Joann Smothers for Ron's Service

3. Thank you from Braidwood Fire for the assistance on a fire call.
4. Thank you from Camp I Am Me for the t-shirt donation.

#### **OLD BUSINESS:**

- 1. Station #2 Construction Updates:** Waiting for Perry Wegman to join the meeting to discuss the station's progress.

President Montgomery requested a motion to open the meeting for the Decennial Committees on Local Government Efficiency Act. At 9:04 a.m. Secretary M. Rittof made a motion to open the meeting, seconded by Trustee McMillin. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee Caldwell – Yes; Trustee McMillin – Yes. Motion carried.

Chuck Szoke informed the board that the report meets all the requirements and will not need to be redone for 10 years. Chuck Szoke and Tina Zugel received great input from the district board, Chiefs, and the administration to be able to put the report together. Not only is there a great report to submit to the county, but we can also share it with the community. There is still work to be done within the district, but the areas have been recognized. Secretary M. Rittof agreed that it is a great report, and thanked Chuck for his and Tina's hard work. This should be used as a new step to grow the agency; use the document as a guide to that growth.

President Montgomery requested a motion to close the meeting for the Decennial Committees on Local Government Efficiency Act. At 9:20 a.m. Secretary M. Rittof made a motion to close the meeting, seconded by Treasurer S. Rittof. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee Caldwell – Yes; Trustee McMillin – Yes. Motion carried.

#### **NEW BUSINESS:**

- 1. Hold the Decennial Committee Meeting – Final approval of the Channahon Fire Protection District Decennial Committee on Local Government Efficiency Report:** Secretary M. Rittof made a motion to approve the report as presented seconded by Treasurer S. Rittof. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee Caldwell – Yes; Trustee McMillin - Yes. Motion carried.

Treasurer S. Rittof asked Chuck Szoke if he would be interested in being a grant writer for the district. He would be willing to have a conversation with the district about that.

- 2. Discuss and approve the reappointment of Steve Troutman to the CFPD Pension Board:** Secretary M. Rittof made a motion to reappoint Steve Troutman to the CFPD Pension Board seconded by Treasurer S. Rittof. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes; Secretary M. Rittof – Yes; Trustee Caldwell – Yes; Trustee McMillin - Yes. Motion carried.
- 3. Discuss and surplus Ambulance Chassis 415 – 2012 Ford 450 VIN: 1FDUF4HT1CEC73361:** Secretary M. Rittof made a motion to surplus the ambulance chassis and sell it, seconded by Trustee McMillin. A roll call vote: President Montgomery – Yes; Treasurer S. Rittof – Yes;

Secretary M. Rittof – Yes; Trustee Caldwell – Yes; Trustee McMillin - Yes. Motion carried. Ben Petro, the mechanic that has been working on our equipment, has someone that is interested in the chassis. Secretary M. Rittof would like Chief Petrakis to check with the attorney to make sure we can just sell it and do not need to have a sealed bid. The ambulance will be going in to begin the work in April, will have the chassis to sell by May.

- 4. Discuss and approve the purchase of the New Water Rescue Squad 496 graphics including installation – Harmonic Design - \$4,925.00;** DC Toepper stated this is more of an informative item, being it is under the approval amount. Squad should be here any time.

Perry Wegman joined the meeting to discuss the station 2 construction progress. The inside construction is going well. There is an issue with a storm drain, working on determining what the repair needs to be. They are hoping to pull off the lid, shorten the structure, and replace the lid. Hoping to replace the ring. Thomas Engineering need to approve the new structure. Trustee Caldwell asked if this would slow down the apron pour? Perry is hoping not, the pour is scheduled for April as soon as the weather breaks. Austin Tyler is all set to do it right away. The drain issue is between the sidewalk and the road so the apron can be done, and they could come out to do a second pour to finish. Station should be done, and we will be in by June; that is the plan. The board would like a complete budget breakdown for the next meeting. Trustee Caldwell asked if any of the contractors have asked for extra due to the delays. Perry said very few.

**WESCOM:** None

**LEGAL UPDATE:** None.

**FIRE PREVENTION AND INSPECTION MONTHLY REPORT:** Attached

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

- 421 repairs started in January, about \$8,000 so far. YTD we are at \$15,000 for vehicle maintenance.
- Ben Petro is working out well. H is using our vendors, and we are being billed directly. He does the work at night and at the weekend.
- Have been working with Joliet on working together.
- SOG revisions
- ISO work
- Pension meeting – IMEs are scheduled. Once we get those back there will be a hearing.
- Truck fires – 3 trucks on Riverside Drive, one on the Frontage Road
- Helped with a Morris house fire.
- Have had some crashes on I-55
- Current 416 – DC would like to explore some other options on selling or donating the current squad. We are not getting any interest in selling it. The board would like to have the Chief check with the attorney about donating it or selling it out right.
- Getting ready for pump tests and engine PM's
- Will be on vacation in April.

**CHIEF REPORT:** (report attached)

- ISO prep is being done.
- The Chief's car was hit in the parking lot of the station and goes in on Monday for repair.
- Community Risk Reduction: Chief Petrakis presented the board a pack of information about the position and the costs associated with hiring someone. A discussion was held. One-third of our calls are list assist, mental health, or psych. Luanne will be like a counselor for the community. Secretary M. Rittof is all for the program but wants to know where we are with Thrive works. Why are they being so responsive to everyone but Channahon? Having a program like this will get information to the community faster and will keep our firefighters in the district. Having someone that can just talk to people or help make necessary arrangements for getting assistance frees up the shifts. Jacque is to check with the insurance carrier to see if we are open to any additional liability if we move forward. Secretary M. Rittof is not in favor if we cannot duplicate a program like Thrive Works. We would be offering a service where we can have someone talk to the community. We are meeting with Mental Health Matters. This program will help with senior services and follow-up on calls. When Luanne started with the district, she was planning to help the guys, but it became clear that the community was where she could make the most difference. Lt. Koranda discussed the significance of having Luanne available to help intervene with the 90% of the 1/3 or calls to which the CFPD responds to. There are hopes that Will County will fund the cost for individuals to get the assistance that is beyond what the district can offer.
- Inspection issues with the Village. Inspector Mazziotta has been working along with the Minooka inspector and the Village of Channahon (Kirk) to revise the fire code. The Village has the authority, and we will never have jurisdiction over them. Chief Yancey has not responded to the request for information to provide the Village to set up a meeting. Secretary M. Rittof would like Chief Petrakis to move forward with meeting with the Village to resolve the inspection issues.
- Smoke Detector Program – Chief Petrakis asked Cindy about the Red Cross program and she is not a fan. We have a program in place. Lt. Koranda stated the rigs have smoke detectors on them and if the crews are on a call that needs one, they will give them a detector. They will also ask to see if there is someone that can put it up for them. A question was asked about where we would get the money. Cindy did get a grant from Three Rivers Festival one year and we have received detectors from IFSA. Secretary M. Rittof stated the Red Cross supplies the detectors.

There being no further or other business to come before the meeting, upon motion duly made by Secretary M. Rittof, seconded by Treasurer S. Rittof, unanimously approved, the meeting adjourned at 10:55 a.m.

Respectfully Submitted

*Jacque Arnold*

Executive Fire Support Manager

CHANNAHON FIRE PROTECTION DISTRICT

3/8/2024 10:01 AM

Register: 2016660 · First Secure - Checking

From 02/08/2024 through 03/14/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/08/2024	2668	Air One Equipment, ...	1-201 · 2000 Accounts ...	146	1,942.35	X		1,123,716.13
02/08/2024	2669	Allegra Coal City	1-201 · 2000 Accounts ...	Inv. 130198	49.71	X		1,123,666.42
02/08/2024	2670	American Heart Asso...	1-201 · 2000 Accounts ...	Inv. SCPR1558...	30.00	X		1,123,636.42
02/08/2024	2671	Andres Medical Billi...	1-201 · 2000 Accounts ...	Inv. 022024CH...	1,571.14	X		1,122,065.28
02/08/2024	2672	Cambridge Sensors ...	1-201 · 2000 Accounts ...		179.75	X		1,121,885.53
02/08/2024	2673	CDW Government, I...	1-201 · 2000 Accounts ...	Inv. NW20418	796.20	X		1,121,089.33
02/08/2024	2674	Comcast	1-201 · 2000 Accounts ...		253.62	X		1,120,835.71
02/08/2024	2675	Compass Insurance P...	1-201 · 2000 Accounts ...	Inv. 12101	510.00	X		1,120,325.71
02/08/2024	2676	Conrad Co. Super St...	1-201 · 2000 Accounts ...	Receipt #10202...	130.40	X		1,120,195.31
02/08/2024	2677	Crescent Electric Sup...	1-201 · 2000 Accounts ...	Inv. S5120322...	89.02	X		1,120,106.29
02/08/2024	2678	D'Orazio Ford	1-201 · 2000 Accounts ...	Inv. 503558	23.98	X		1,120,082.31
02/08/2024	2679	Dynegy Energy Serv...	1-201 · 2000 Accounts ...	Inv. 165217524...	2,262.30	X		1,117,820.01
02/08/2024	2680	Environmental Recy...	1-201 · 2000 Accounts ...		139.00	X		1,117,681.01
02/08/2024	2681	Estech Sysems, Inc.	1-201 · 2000 Accounts ...	Inv. 114995	229.56	X		1,117,451.45
02/08/2024	2682	Feece Oil Co.	1-201 · 2000 Accounts ...		2,005.80	X		1,115,445.65
02/08/2024	2683	Fleet Safety Supply	1-201 · 2000 Accounts ...	Inv. 82393	186.51	X		1,115,259.14
02/08/2024	2684	Gordon Flesch Comp...	1-201 · 2000 Accounts ...	20RICF20	254.44	X		1,115,004.70
02/08/2024	2685	Harmonic Design	1-201 · 2000 Accounts ...	Inv. 13757	60.00	X		1,114,944.70
02/08/2024	2686	Illinois Public Risk F...	1-201 · 2000 Accounts ...	Inv. 87032	13,671.00	X		1,101,273.70
02/08/2024	2687	Illinois State Police	1-201 · 2000 Accounts ...	ILL14676F / C...	84.75	X		1,101,188.95
02/08/2024	2688	Interstate Battery Sys...	1-201 · 2000 Accounts ...		292.10	X		1,100,896.85
02/08/2024	2689	Interstate Power Syst...	1-201 · 2000 Accounts ...		3,613.04	X		1,097,283.81
02/08/2024	2690	JCM Uniforms, Inc.	1-201 · 2000 Accounts ...		230.00	X		1,097,053.81
02/08/2024	2691	Jeff Toepper	1-201 · 2000 Accounts ...	Cell Phone	80.00	X		1,096,973.81
02/08/2024	2692	Joe Martin & Associ...	1-201 · 2000 Accounts ...	Inv. 759	433.62	X		1,096,540.19
02/08/2024	2693	Kastelic Canvas	1-201 · 2000 Accounts ...	Inv. 3844875	50.00			1,096,490.19
02/08/2024	2694	MacQueen Emergenc...	1-201 · 2000 Accounts ...		2,141.91	X		1,094,348.28
02/08/2024	2695	Marino Truck & Equ...	1-201 · 2000 Accounts ...		35.72	X		1,094,312.56
02/08/2024	2696	Morris Hospital	1-201 · 2000 Accounts ...	Inv. 00027567-...	1,522.00	X		1,092,790.56
02/08/2024	2697	Napa Auto Parts of C...	1-201 · 2000 Accounts ...		617.64	X		1,092,172.92
02/08/2024	2698	NCI	1-201 · 2000 Accounts ...	Inv. 004573	595.13			1,091,577.79
02/08/2024	2699	Nicor Gas	1-201 · 2000 Accounts ...		1,312.04	X		1,090,265.75
02/08/2024	2700	Ottosen Dinolfo Has...	1-201 · 2000 Accounts ...	Inv. 3266	589.00	X		1,089,676.75
02/08/2024	2701	PNC Equipment Fina...	1-201 · 2000 Accounts ...	98994080-1	14,673.34	X		1,075,003.41
02/08/2024	2702	PremiStar - North	1-201 · 2000 Accounts ...	Inv. SI2232908	1,887.00	X		1,073,116.41
02/08/2024	2703	Ray O'Herron	1-201 · 2000 Accounts ...	Inv. 3160233	238.06	X		1,072,878.35
02/08/2024	2704	Red Line Fire and Sa...	1-201 · 2000 Accounts ...		2,856.66	X		1,070,021.69
02/08/2024	2705	Ricoh USA, Inc.	1-201 · 2000 Accounts ...	Inv. 38925763	188.73	X		1,069,832.96
02/08/2024	2706	The Village of Chan...	1-201 · 2000 Accounts ...		257.52	X		1,069,575.44
02/08/2024	2707	Turnout Management	1-201 · 2000 Accounts ...	Inv 28898	357.52	X		1,069,217.92

CHANNAHON FIRE PROTECTION DISTRICT

3/8/2024 10:01 AM

Register: 2016660 · First Secure - Checking

From 02/08/2024 through 03/14/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/08/2024	2708	US Gas	1-201 · 2000 Accounts ...		183.60	X		1,069,034.32
02/08/2024	2709	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	514.00	X		1,068,520.32
02/08/2024	2710	Wescom	1-201 · 2000 Accounts ...	Inv. 20240304	8,348.76	X		1,060,171.56
02/08/2024	2711	Whitmore Ace Hard...	1-201 · 2000 Accounts ...		112.94	X		1,060,058.62
02/08/2024		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	62,746.19	X		997,312.43
02/09/2024	12982700	Transamerica	-split-	PE61743-0000...	4,639.34	X		992,673.09
02/09/2024	61440604	Department of Treas...	-split-	36-3327732	13,157.14	X		979,515.95
02/09/2024	1639857...	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,036.24	X		975,479.71
02/09/2024	DD6484	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6485	Benson, Kyle D	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6486	Blanton, David M	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6487	Bowles, Matthew	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6488	Ciarlette, Noah A	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6489	Dikun, Nathan S	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6490	Dircks, Brennan C	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6491	Fals, Shelby L.	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6492	Grubisich, Danial P	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6493	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6494	Hartman, Jason S	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6495	Highbaugh, Andrew S	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6496	Kazak, Jeffrey M	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6497	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6498	Mazziotta, Daniel J	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6499	McMillin, Brian D.	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6500	O'Hern, Terrence M.	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6501	Petrakis, John	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6502	Petro, Benjamin J	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6503	Pierce, Dillon J.	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6504	Randich, Jacob M.	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6505	Rigoni, Bruce A	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6506	Schneider, Scott W.	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6507	Schumacher, Jessica L	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6508	Skole, Matthew J.	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6509	Tobolt, Dale G	-split-	Direct Deposit		X		975,479.71
02/09/2024	DD6510	Toepper, Jeffrey S.	-split-	Direct Deposit		X		975,479.71
02/12/2024			-split-	Deposit		X	990.23	976,469.94
02/12/2024			7003750 · First Secure ...	Fire Recovery - ...	8,754.84	X		967,715.10
02/13/2024	2712	SB Custom Fab	1-201 · 2000 Accounts ...		50.00	X		967,665.10
02/14/2024	2713	U.S. Bank	1-201 · 2000 Accounts ...		2,519.23	X		965,145.87
02/16/2024	471159901	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	80.00	X		965,065.87

CHANNAHON FIRE PROTECTION DISTRICT

3/8/2024 10:01 AM

Register: 2016660 · First Secure - Checking

From 02/08/2024 through 03/14/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/16/2024	3913418...	Blue Cross and Blue ...	1-201 · 2000 Accounts ...	Acct. 000618608	45,581.59	X		919,484.28
02/19/2024	2192024...	Principal Group Insu...	1-201 · 2000 Accounts ...	Account 10743...	403.66	X		919,080.62
02/20/2024	7815508...	Comcast	1-201 · 2000 Accounts ...		283.42	X		918,797.20
02/22/2024			401-08 · Impact Fee \$	Deposit		X	6,800.00	925,597.20
02/22/2024	288871	Standard Insurance C...	1-201 · 2000 Accounts ...	00 162517	329.40	X		925,267.80
02/22/2024		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	66,128.53	X		859,139.27
02/23/2024	2231	IMRF	-split-	07256	2,642.28	X		856,496.99
02/23/2024	2714	Channahon Prof. Fire...	2100 · Payroll Liabilities		1,470.00	X		855,026.99
02/23/2024	2715	Channahon FPD Fire...	2100 · Payroll Liabilities		15,645.16	X		839,381.83
02/23/2024	791303	AFLAC	AFLAC Insurance	HX998	122.12			839,259.71
02/23/2024	61772500	Department of Treas...	-split-	36-3327732	14,225.38	X		825,034.33
02/23/2024	92103700	Transamerica	-split-	PE61743-0000...	4,792.33	X		820,242.00
02/23/2024	963351312	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,300.99	X		815,941.01
02/23/2024	DD6511	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6512	Blanton, David M	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6513	Bowles, Matthew	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6514	Ciarlette, Noah A	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6515	Dikun, Nathan S	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6516	Dircks, Brennan C	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6517	Fals, Shelby L.	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6518	Grubisich, Danial P	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6519	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6520	Hartman, Jason S	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6521	Highbaugh, Andrew S	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6522	Kazak, Jeffrey M	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6523	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6524	Mazziotta, Daniel J	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6525	McCluskey, William	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6526	McMillin, Brian D.	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6527	O'Hern, Terrence M.	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6528	Petrakis, John	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6529	Pierce, Dillon J.	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6530	Randich, Jacob M.	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6531	Rigoni, Bruce A	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6532	Schneider, Scott W.	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6533	Schumacher, Jessica L	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6534	Skole, Matthew J.	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6535	Tobolt, Dale G	-split-	Direct Deposit		X		815,941.01
02/23/2024	DD6536	Toepper, Jeffrey S.	-split-	Direct Deposit		X		815,941.01
02/28/2024			401-10 · Reimburseme...	Deposit		X	131,396.00	947,337.01

CHANNAHON FIRE PROTECTION DISTRICT

3/8/2024 10:01 AM

Register: 2016660 · First Secure - Checking

From 02/08/2024 through 03/14/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/29/2024			401-09 · Interest \$	Interest		X	157.23	947,494.24
03/06/2024			-split-	Deposit			210.00	947,704.24
03/07/2024		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	65,113.63			882,590.61
03/08/2024	138938	AFLAC	-split-	HX998	176.82	X		882,413.79
03/08/2024	10348461	Department of Treas...	-split-	36-3327732	13,809.76			868,604.03
03/08/2024	32413700	Transamerica	-split-	PE61743-0000...	4,740.32			863,863.71
03/08/2024	697707056	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,208.88			859,654.83
03/08/2024	DD6537	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6538	Benson, Kyle D	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6539	Blanton, David M	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6540	Bowles, Matthew	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6541	Ciarlette, Noah A	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6542	Dikun, Nathan S	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6543	Dircks, Brennan C	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6544	Fals, Shelby L.	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6545	Grubisich, Danial P	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6546	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6547	Hartman, Jason S	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6548	Highbaugh, Andrew S	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6549	Kazak, Jeffrey M	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6550	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6551	Mazziotta, Daniel J	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6552	McCluskey, William	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6553	McMillin, Brian D.	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6554	O'Hern, Terrence M.	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6555	Petrakis, John	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6556	Petro, Benjamin J	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6557	Pierce, Dillon J.	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6558	Randich, Jacob M.	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6559	Rigoni, Bruce A	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6560	Schneider, Scott W.	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6561	Schumacher, Jessica L	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6562	Skole, Matthew J.	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6563	Tobolt, Dale G	-split-	Direct Deposit		X		859,654.83
03/08/2024	DD6564	Toepper, Jeffrey S.	-split-	Direct Deposit		X		859,654.83





# CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON, ILLINOIS 60410

PHONE: 815.467.6767 • FAX: 815.467.5081

[www.channahonfire.com](http://www.channahonfire.com)

---

## Deputy Chief Report for February 2024

### Vehicles

- ✦ Completed Primary wiring for Boat 498
  - ✦ 401 PM Service with D'Orazio
  - ✦ 412 PM Service with D'Orazio
  - ✦ 412 went OOS for turbo issue.
  - ✦ 421 back in service from front end and coolant leak repairs.
  - ✦ EVT Ben in to look at 412 turbo and 421 ladder rack.
  - ✦ Vector vehicle write-up's updated.
  - ✦ 412 Turbo repair at Morris EVT Shop.
  - ✦ 424 to Lockport EVT for PM and Inspection.
  - ✦ 414 Safety Lane Inspection completed.
  - ✦ 415 Safety Lane Inspection completed.
- ✦ Monthly total = \$ 2,091.13                      Year to date = \$ 15,283.15

### Stations

- ✦ Clear Voice installed 2 phones in the maintenance garage.
- ✦ Annual extinguisher maintenance completed.
- ✦ Sievert Crane and Hoist in for annual hoist inspection.
- ✦ Worked on water softener bids for the New 2.
- ✦ To current Station 2 to meet with Inspector hired by the Park District.
- ✦ Niederman drop for 411 repaired.

### Training/Professional Development

- ✦ Wescom and Joliet FD radio drills
- ✦ EMS continuing ed completed.
- ✦ Target Solutions training updates completed.



# CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON, ILLINOIS 60410

PHONE: 815.467.6767 • FAX: 815.467.5081

[www.channahonfire.com](http://www.channahonfire.com)

## Meetings

- ✦ Vacation. February 5 - 9.
- ✦ Meeting with Joliet FD on radio communications and box cards.
- ✦ Meet with Rockdale FD to assist with Box Cards and Recommends.
- ✦ Zoom meeting with ISO Irene.
- ✦ Zoom with Paul reference fireground tracking drill.
- ✦ Construction Meeting at the new 2.
- ✦ Officer meeting including Captains, Lieutenants, and 3 senior fire medics.
- ✦ New accruals set up in Vector for new personnel.
- ✦ MABAS 15 Meeting at Wilmington.
- ✦ Worked on SOG Revisions prior to the Iso review.
- ✦ Pension Meeting.
- ✦ Wescom Working Group meeting at Wescom.
- ✦ Will County Active Threat Zoom Meeting for 2024 class planning.

## Miscellaneous

- ✦ Box Card work for Division 15 refresh.
- ✦ Vehicle maintenance records updates throughout the month.
- ✦ Officer meeting preparation and scheduling.
- ✦ Officer meeting follow-up.
- ✦ To Home Depot for cribbing lumber for 412 and 421.
- ✦ To the New 2 for Niederman and supplied air drop on the bay floor questions.
- ✦ Fire reporting for the truck fires on Riverside Drive completed.
- ✦ Will County Chiefs personnel database updated.
- ✦ Small tools picked up for updates to engine toolboxes.
- ✦ ISO data gathering/organizing.
- ✦ IEMA Foam Usage Report completed for fire on Riverside.
- ✦ Completed Division 15 Outbound Recommends updates.



# CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON, ILLINOIS 60410

PHONE: 815.467.6767 • FAX: 815.467.5081

[www.channahonfire.com](http://www.channahonfire.com)

## Calls

✦ Total calls for February = 138

## Calls I went on:

- ✦ Truck fires on Riverside Drive.
- ✦ Possible extrication at the Empire warehouse.
- ✦ House fire in Morris.
- ✦ I 55 crashes

## Pending

- ✦ ISO records preparation.
- ✦ Re-district Station 2 response area for the new 2.
- ✦ New Station 2 and our soft cost items to secure.
- ✦ Water Squad Build.
- ✦ Boat 498 radio, lighting, and equipment installation.
- ✦ Unication Pager install for Station 1.
- ✦ Sale of 416.
- ✦ 415 remount.

# History (Cost Summary)

1/1/2024 - 2/29/2024

Innovative Maintenance Systems

## \Channahon FPD\Small Tools\Small Tools & Equipment

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
411 Chain Saw - Tempest	\$0.00	\$285.00	\$0.00	\$285.00	\$309.16
<b>Category Subtotal -</b>	<b>\$0.00</b>	<b>\$285.00</b>	<b>\$0.00</b>	<b>\$285.00</b>	<b>\$309.16</b>

## \Channahon FPD\Station #1\Ambulance

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2020 FORD 550/Horton	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
<b>Category Subtotal -</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>

## \Channahon FPD\Station #1\Breathing Air Compressor

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
Station 1 MAKO	\$175.96	\$0.00	\$165.00	\$10.96	\$175.96
<b>Category Subtotal -</b>	<b>\$175.96</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$10.96</b>	<b>\$175.96</b>

## \Channahon FPD\Station #1\Engines

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2004 Pierce Quantum	\$0.00	\$2,239.71	\$1,022.50	\$1,217.21	\$2,273.84
<b>Category Subtotal -</b>	<b>\$0.00</b>	<b>\$2,239.71</b>	<b>\$1,022.50</b>	<b>\$1,217.21</b>	<b>\$2,273.84</b>

## \Channahon FPD\Station #1\Staff Cars

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2013 Ford Explorer 448	\$0.00	\$163.00	\$60.00	\$103.00	\$163.00
2023 Ford Explorer 401	\$28.20	\$1,990.00	\$1,990.00	\$28.20	\$2,018.20
2023 Ford Explorer 402	\$28.20	\$0.00	\$0.00	\$28.20	\$28.20

<b>Category Subtotal -</b>	<b>\$56.40</b>	<b>\$2,153.00</b>	<b>\$2,050.00</b>	<b>\$159.40</b>	<b>\$2,209.40</b>
----------------------------	----------------	-------------------	-------------------	-----------------	-------------------

<b>\Channahon FPD\Station #1\Tender</b>					
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
417 2014 Kenworth T800	\$0.00	\$1,398.39	\$682.50	\$715.89	\$1,432.52
<b>Category Subtotal -</b>	<b>\$0.00</b>	<b>\$1,398.39</b>	<b>\$682.50</b>	<b>\$715.89</b>	<b>\$1,432.52</b>

<b>\Channahon FPD\Station #1\Utility</b>					
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
458 2014 Ford F-250	\$0.00	\$35.72	\$0.00	\$35.72	\$35.72
UT-9 Tri-Toon - 2021 Genesis MBPT22-2	\$0.00	\$100.00	\$100.00	\$0.00	\$100.00
<b>Category Subtotal -</b>	<b>\$0.00</b>	<b>\$135.72</b>	<b>\$100.00</b>	<b>\$35.72</b>	<b>\$135.72</b>

<b>\Channahon FPD\Station #2\Ambulance</b>					
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2012 Ford 450/Medtec	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
2016 Ford 550/Horton	\$0.00	\$171.90	\$0.00	\$171.90	\$186.51
<b>Category Subtotal -</b>	<b>\$52.00</b>	<b>\$171.90</b>	<b>\$52.00</b>	<b>\$171.90</b>	<b>\$238.51</b>

<b>\Channahon FPD\Station #2\Engines</b>					
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2012 Pierce Quantum	\$0.00	\$8,386.51	\$2,225.00	\$6,161.51	\$8,456.04
<b>Category Subtotal -</b>	<b>\$0.00</b>	<b>\$8,386.51</b>	<b>\$2,225.00</b>	<b>\$6,161.51</b>	<b>\$8,456.04</b>

<b>Grand Totals:</b>	<b>\$336.36</b>	<b>\$14,770.23</b>	<b>\$6,349.00</b>	<b>\$8,757.59</b>	<b>\$15,283.15</b>
----------------------	-----------------	--------------------	-------------------	-------------------	--------------------

**\Channahon FPD\Small Tools\Small Tools & Equipment**

**411 Chain Saw - Tempest**

2012 Tempest TV400-051

Unit #: 411 Chain Saw Serial #: TO51-01469  
 Tag #: 0

Date	Notes	Vendor	Total Cost
2/14/2024	0 New chain needed due to missing carbide tips.		\$309.16

Maintenance Performed	Cost
New chain	\$285.00
<b>Total:</b>	<b>\$285.00</b>

**Total: \$309.16 \$309.16**

**\Channahon FPD\Station #1\Ambulance**

**2020 FORD 550/Horton**

2020 Ford F550

Unit #: AM-4 Serial #: 1FDUF5HN5LED62650  
 Tag #: 712601 Job #: 19528  
 Mileage 48,656

Date	Mileage	Notes	Vendor	Total Cost
2/14/2024	48,656	Bi-annual safety inspection.	Sal Clay Truck and Trailer	\$52.00

Maintenance Performed	Cost
Safety Lane	\$52.00
<b>Total:</b>	<b>\$52.00</b>

**Total: \$52.00 \$52.00**

**\Channahon FPD\Station #1\Breathing Air Compressor**

**Station 1 MAKO**

2000 CompAir MAKO BAM07HE3

Unit #: Station 1 MAK Serial #: 5407H495  
 Tag #: Hours 563

Date	Hours	Notes	Vendor	Total Cost
2/14/2024	563	Quarterly breathing air test. Also replaed o ring/backup rings.	Air One	\$175.96

Maintenance Performed	Cost
Quarterly Air Test	\$175.96
<b>Total:</b>	<b>\$175.96</b>

**Total: \$175.96 \$175.96**

**\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
2/21/2024	57,873	Vehicle has power loss. Turbo not inking in. Evaluated and found the VPOD sensor not functioning all the time. Repalced VPOD sensor. Invoice was \$1,000.84. Received \$300.00 core credit.	Interstate Power Systems	\$1,040.84

Maintenance Performed	Cost
Turbo issue	\$1,040.84
<b>Total:</b>	<b>\$1,040.84</b>

**Total: \$1,040.84 \$1,040.84**

**\Channahon FPD\Station #1\Staff Cars**

**2023 Ford Explorer 401**

2023 Ford Explorer

Unit #: ADM-5 Serial #: 1FM5K8AB6PGB36919  
 Tag #: 1,345

Date	Notes	Vendor	Total Cost
2/14/2024	1,345 PM oil change and Safety Inspection. Invoice shows a \$ 56.30 discount from \$ 84.50.	D'Orazio Ford	\$28.20

Maintenance Performed	Cost
PM	\$28.20
<b>Total:</b>	<b>\$28.20</b>

**Total: \$28.20 \$28.20**

**2023 Ford Explorer 402**

2023 Ford Explorer

Unit #: ADM-4 Serial #: 1FM5K8AB0PGA62736  
 Tag #: 12,503

Date	Notes	Vendor	Total Cost
2/14/2024	12,503 PM oil change and Safety Inspection. Invoice shows a discount of \$ 56.30 from \$84.50.	D'Orazio Ford	\$28.20

Maintenance Performed	Cost
PM	\$28.20
<b>Total:</b>	<b>\$28.20</b>

**Total: \$28.20 \$28.20**

**\Channahon FPD\Station #1\Utility**

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

2021 Genesis MBPT22-2

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

Date	Notes	Vendor	Total Cost
2/14/2024	0 Vendor was SB Custom Fab. They powdercoated a bracket to install a spotlight on the boat.		\$50.00

Maintenance Performed	Cost
Powdercoat	\$50.00
<b>Total:</b>	<b>\$50.00</b>

2/14/2024	0 Cover adjustment needed following the spot light installation.	Kastelic Canvas	\$50.00
-----------	--	-----------------	---------

Maintenance Performed	Cost
Cover adjustment	\$50.00
<b>Total:</b>	<b>\$50.00</b>

**Total: \$100.00 \$100.00**

**\Channahon FPD\Station #2\Ambulance**

**2012 Ford 450/Medtec**

2012 Ford F-450

Unit #: AM-2      Serial #: 1FDUF4HT1CEC73361  
 Tag #: 712603AM      Job #: 2607-1  
 Mileage 119,377

Date	Mileage	Notes	Vendor	Total Cost
2/14/2024	119,377	Bi-annual safety lane.	Sal Clay Truck and Trailer	\$52.00
<b>Maintenance Performed</b>				<b>Cost</b>
Safety Lane				\$52.00
<b>Total:</b>				<b>\$52.00</b>

**Total: \$52.00 \$52.00**

**2016 Ford 550/Horton**

2016 Ford F550

Unit #: AM-3      Serial #: 1FDUF5HT7GEC58536  
 Tag #: 712602AM      Job #: 17427  
 Mileage 66,835

Date	Mileage	Notes	Vendor	Total Cost
2/1/2024	66,159	Driver's side rear rub rail light OOS. Replaced with new one.	Fleet Safety Supply	\$186.51
<b>Maintenance Performed</b>				<b>Cost</b>
Emergency Light				\$171.90
<b>Total:</b>				<b>\$171.90</b>

**Total: \$186.51 \$186.51**

**\Channahon FPD\Station #2\Engines**

**2012 Pierce Quantum**

2012 Pierce Quantum

Unit #: ENG-3      Serial #: 4P1CU01D7CA012705  
 Tag #: N/A      Job #: 25218  
 Mileage 79,181

Date	Mileage	Notes	Vendor	Total Cost
2/28/2024	79,181	Drivers Side rear top red rotator light lens is cracked. Replaced with new lens.	Fleet Safety Supply	\$118.26
<b>Maintenance Performed</b>				<b>Cost</b>
Lens				\$118.26
<b>Total:</b>				<b>\$118.26</b>

**Total: \$118.26 \$118.26**

**Grand Total: \$2,091.13**





# CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET  
CHANNAHON IL 60410

815-467-6767

FAX: 815-467-5081



February 29, 2024

To: Board of Trustees

From: John Petrakis, Fire Chief

RE: Monthly Chief Activity Report

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

- Station 2 Updates
  - Site Work and Progress
    - Ceiling grid installation underway
    - Apparatus bay paint finishes and ceiling preparation
    - Interior furniture and finish pieces organized in apparatus bay awaiting installation
  - Two Week Work Schedule

CS Woodworking	Delivery of millwork and countertops
	Installation of bunk millwork
Oosterbaan	Painting: Apparatus bay
Heintz	Ceiling grid installation
	Frame and install soffit, complete taping, and sanding
Neslon Fire	Complete sprinkler installation and sprinkler pressure test
TSI Flooring	Flooring installation (March 11)
  - Pending
    - A-Beep station alerting
    - Exterior signage preliminary review with Community Development
    - Furniture installation/delivery
    - IT equipment installation
    - Security camera installation
    - Trash enclosure
    - Final site grading
    - Landscape
    - Concrete pours – Apron, curb
    - Asphalt – Parking lot
    - Final occupancy – May 31 (tentative)
  - Contingency Adjustments
    - None Submitted

**FAMILY • TEAMWORK • PRIDE • COMMUNITY • RESPONSIBILITY**



# CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET  
CHANNAHON IL 60410

815-467-6767

FAX: 815-467-5081



- Miscellaneous
  - We continue to monitor the soft cost purchasing and delivery timelines. Pending items include:
    - Gear Extractor
    - Ice Maker
    - Office Furniture
    - Nederman Installation Phase II (exhaust capture drops)
- Vandalism Investigation
  - No Report
- Community Risk Reduction and Wellness Task Force
  - The position proposal and description are attached per the Board's request following the February meeting
  - Preparations, planning, and logistics associated with introducing the position into the organization
  - Referrals

	Month	YTD
Senior Services	0	3
Mental Wellness	0	0
Support Services (Post Fire)	0	1
Support Services (Traumatic Event)	0	1

- Decennial Committee on Government Efficiency
  - Collaborated with our community member representatives to compile the final draft of the report that will be proposed for ratification and submission to the County
  - Final proposed draft is attached for your preview and consideration prior to the meeting
- ISO Field Grading
  - We are approximately 1 month out from our field grading with ISO
  - Staff have been preparing their respective data points for submission
  - Information will be collected and organized for our field representative's review
  - I will provide follow up to the field grading in April as we should have a more accurate vision of the grading process and results
- My vehicle was involved in a property damage accident on February 16. An individual visiting the fire house to obtain a fire report backed into the front driver's side of the vehicle causing major damage to the lower front bumper and minor cracking to the front headlamp. My vehicle was parked and unoccupied at the time of the incident. The damage repair estimate provided by Minooka Collision equated to approximately \$3,480.00. The information was sent to the individual's insurance company and they have released an initial payout of just over \$1,800.00. They will update payouts following assessment of the damaged components. The vehicle is scheduled to go Minooka Collision for repairs on March 18. It will be out of service for approximately a week.
- Closed Session
  - None

**FAMILY • TEAMWORK • PRIDE • COMMUNITY • RESPONSIBILITY**



# CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET  
CHANNAHON IL 60410

815-467-6767

FAX: 815-467-5081



---

## Miscellaneous Events/Activities

- RC Wegman Construction Manager Meeting
- Administrative Staff Meetings
- Meeting with Chuck Szoke – Decennial Committee Report Composition
- Meeting with Chuck Szoke & Tina Zugel – Decennial Report Draft Composition
- Emergency preparedness tabletop with Channahon Park District Staff
- Phone conference with Kim Hartley, Will County 911, review reporting field features for community and support service referrals and documentation
- ISO workgroup meeting with Irene Tiscareno
- Incident management training with Morris and Seneca FPDs
- Officer's meeting with DC Toepper and officer corps
- Accident reporting and investigation – 401
- Repair estimates for 401
- Insurance correspondence for 401 repairs
- Meeting with Mental Health Matters
- Division 15 Chiefs Meeting
- Meeting with Chuck Szoke & Tina Zugel – Decennial Report Final Draft Composition
- Meeting with Chief Bogart, Channahon PD
- Meeting with DC Toepper and DC Sprague

---

## District Development

- No Report

---

## Pending

- Board of Trustee Administrative Manual Revisions
- Board of Fire Commissioner Manual Revisions
- Website Reconfiguration – Risk reduction and Support services
- Crisis First Aid Training for staff
- Community Risk Reduction Orientation with Duty Crews
- ISO Fire Protection Class Grading
- Station 2 interior project coordination with RC Wegman
- 2024 Night at the Station Planning

**FAMILY • TEAMWORK • PRIDE • COMMUNITY • RESPONSIBILITY**



# CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET  
CHANNAHON IL 60410

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



## Fire Prevention and Inspection Monthly Activities February 2024

Inspection Summary	
Total Inspections	27
Re-Inspections	30
Violations referred to Village/County Building Code Official	2
Recorded Violations	
Life Safety	19
Fire Prevention Systems	7
Electrical	9
Miscellaneous Conditions	14

  

Field Activity	Total
Alarm System Malfunction - Trouble	5
Alarm System Malfunction - Supervisory	2
Out of Service – Fire Alarms	1
Out of Service – Sprinkler Systems	2
Fire Alarm Certification	1
Fire Sprinkler Certification	0
Occupancy Inspection	1



# CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET  
CHANNAHON IL 60410

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



Village Community Development Report	Monthly safety inspections Pomps violations turned over to Village River of Life violations turned over to Village Coordinate pre plans with Captain McMillin Tru Country fire alarm acceptance test Amazon on Bluff alarm malfunction Scott's/DHL alarm malfunction Annual fire extinguisher inspections for stations 1 and 2
Meetings/Trainings	Weekly meeting with Village of Channahon Building Inspector Will County Fire Inspectors meeting Twisted Anchor plan review meeting Bluebeam AI webinar Amendment meetings with Minooka Fire Inspector AWS training with Captain McMillin Fire sprinkler licensing requirements seminar
Pending Activities	Verdeco Plastics fire alarm and sprinkler system OOS Verdeco Plastics fire alarm and sprinkler system project. Bungee/Loarders fire suppression system OOS 24309 Riverside Dr. plan review "dilemma" (third month) Bunge/Loaders fire pump, alarm, and hydrant project New Penske building

Respectfully Submitted,

*Daniel Mazziotta, Fire Inspector*