



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON, IL 60410

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Board of Trustee Regular Meeting Minutes

On the 12th day of September 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 S. Rittof, Secretary M. Rittof, Treasurer M. McMillin, Trustee Montgomery, and Trustee M. J. McMillin. Chief Petrakis, Deputy Chief Toepper, and Executive Assistant Arnold were in attendance.

Captain McMillin, Firefighter/Paramedics Dircks, Dikun, Tobolt, and Pierce joined the meeting.

MATTER OF THE PUBLIC: None

Communications: None

APPROVAL OF THE MINUTES:

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

TREASURER REPORT:

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

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

Executive Assistant Arnold informed the board of the following: Funds were transferred from the First Secure general checking account to the capital improvement account for the Impact Fee and Fire Recovery deposits.

Completed the paperwork for the State of Illinois – Property Replacement Tax to be deposited. It will now go into the First Secure Account.

Spoke with Joe from CIBC bank and have resolved the issue of charges to our account. We will be switching to a reserve positive pay account and the fee will be waived.

Would like to close the Capital Improvement account at the First Secure bank and use the IPTIP (Illinois Funds) Capital Improvement account for the equipment sales, impact fees, and fire recovery payments. We are earning a higher interest rate through the IPTIP account.

MONEY COLLECTED:

\$31,290.92 - Ambulance Billing (\$404,339.92 for 2024); \$312.00 – Fire Recovery; \$3,200.00 – Impact Fees; \$11,110.36 – Interest; \$1,401.64 – Reimbursement; \$ 20.00 – Report Fees; \$82,506.09 – Will County Treasurer.

COMMUNICATIONS:

1. Village of Channahon – Impact Fee report
2. Minooka High School sent the athletic passes for the year.

Chief Petrakis introduced Sarah Fellow, the new Life and Safety Educator to the board. Sarah gave them a brief overview about herself.

OLD BUSINESS:

1. **Station #2 Construction Updates:** Perry Wegman and Jake with RC Wegman joined the meeting to discuss where the project is. (Notes from discussion are attached) Summarized issues are below.

Asphalt finish and quality: Abby Paving states they will be back in the spring to put two coats of sealant on and that will correct the problem. They feel letting it age and sealing it will solve the problem.

- a. Surface blemishes created by the operation of a skid steer.
- b. Repair surface now, do not wait for asphalt to age into spring.
- c. Specified asphalt mix IDOT N50 is in question by the board - was it appropriate mix/the mix is defective.

Landscape completion quality: Jake picked up boulder and rocks out of the station 2 yard. They will be coming back to fertilize.

- a. Growth contains a large volume of crabgrass; grass base is growing but not to the satisfaction of the board. Board feels the landscape is substandard. We paid for grass and got weeds.

Exterior PEMB Steel paneling (corners of fire station at front of station - west and east)

- a. Vertical panels installed by Testa Steel show "dimples" at the top corners where they were fastened. It was noted during our walk around prior to occupancy.
- b. Accusations the metal erector contractor (Testa Steel) installed the panels, notified RC Wegman about the dents, RC Wegman did not respond/react to Testa Steel's installation quandary.

Contractor/Site Superintendent Qualifications and Responsibilities

- a. Whoever oversees the installation should be qualified in sheet metal, electrical, landscape?
- b. Materials provided by vendors - Board is questioning the inspection of materials at time of delivery and quality assurance after work has been completed (i.e.: asphalt, landscaping, steel panel installation)
- c. Substantiated documentation of correct and proper installation of materials or accurate completion of specified job scopes

Submittals

- a. The board does not believe general contractors reviewed submittals accurately nor did they correct issues throughout construction.

Building Vandalism

- a. Damaged materials should have been covered by Wegman, not by the district's liability policy.
- b. The building is the contractor's until it is substantially completed.

Breach of contract

- a. The board feels the general contractor did not follow all elements of their AIA contract.
- b. The board feels the perceived issues are a result of performance and have not delivered a satisfactory product.

NEW BUSINESS:

1. Discuss and approve the corrosion repair for 412 – Chandler Services \$14,0000.00 – DC Toepper explained he would like to have 412 repaired to sustain the vehicle. Secretary M. Rittof made a motion to repair the corrosion on 412, seconded by Treasurer M. McMillin. A roll call vote: President S. Rittof – Yes; Treasurer M. McMillin – Yes; Secretary M. Rittof – Yes; Trustee Montgomery – Yes; Trustee M. J. McMillin – Yes. Motion carried.

President S. Rittof would like to check into updating the lighting in the station. Asked to have Clennon give us a bid for the work. The ComEd lights in the parking lot have been an issue. DC Toepper will add it to his list of things.

WESCOM: None

LEGAL UPDATE: None.

FIRE PREVENTION AND INSPECTION MONTHLY REPORT: Attached

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

- Having some issues with 421. Ben has been working on getting those resolved.

- Elliott Electric gave us a bid for the generator at Station 1, \$83,000 that is from the government bid program. Natural gas was \$4,000 cheaper than diesel. Clennon Electric will be sending us a bid too.
- We have had some pretty big calls this past month; Manor Motel and Remington Woods for medical issues, Morris & Minooka for fires. Attached is a call report.
- We will be having live fire training for three weeks in a row at Exxon Mobil.

President S. Rittof questioned Chief putting hours into writing Lt's exam questions. He asked if the current lieutenants are up to date on all the training? Yes, they are. We are required to have a list established for lieutenants every three years. A discussion was held on the open positions and what we can do. President S. Rittof feels we need to start looking at other ways to get firefighters. We need better options. We do not have a lot of room for promotions and there are departments that run a lot more calls than us and the younger generation want the call volume and chance for promotions.

Secretary M. Rittof asked is we are doing grants. He saw that Braidwood Fire just got a safer grant to hire people. Have we considered doing that? Chief Petrakis said we have not. We must be able to sustain those positions once they are hired. Secretary M. Rittof stated there are a lot of grants out there we need to look into. There were discussions in the past about hiring a grant writer. Maybe we need to find one. Treasurer M. McMillin stated they have an excellent grant writer in Oak Lawn. He will reach out to her and get Chief Petrakis the contact information.

CHIEF REPORT: (report attached)

- Fire Inspector Mazziotta has taken a position with the State Fire Marshall and is tentatively leaving on October 1st.

DC Toepper informed the board that there is a Fire Department in Iowa that is interested in the Squad. Explained to the board the fire department's position and how the squad would benefit them. The chief is a diesel mechanic so he would be able to work on the squad if there was a problem. The Fire Buddies Organization and Channahon EMA (John Grimmenga) have both reached out as well about the squad. They would all like to have it as a donation. Treasurer M. McMillin would like to see it got to the fire department. Chief Petrakis and DC Toepper agree they would like a fire department to get it. Trustee M. J. McMillin would like to keep it local rather than out of state. He asked where Channahon EMA would park it. DC Toepper did not ask that but stated it cannot be outside in the winter, it will not start. Firefighter Pierce answered questions about Fire Buddies is a nationwide organization and has chapters all around Illinois. Channahon Fire has a fire buddy. There is an office in Tinley Park. One of the issues with fire buddies is that once a fire truck is decommissioned to drive it you have to have a Class B CDL license, and they are having trouble getting people who can drive. The board would like DC Toepper to check with Richie Brothers about taking the squad there to sell. This will be tabled on the direction of Secretary M. Rittof until DC Toepper can reach out to Richie Brothers.

Trustee M. J. McMillin asked about the tire rotation at Lockport Fire. DC Toepper explained it was a routine tire rotation on the ambulance.

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

Respectfully Submitted
Jacque Arnold
Executive Fire Support Manager

TRANSCRIBED FROM THE RECORDING VIA WORD

Perry Wegman

The Village wanted the televised sanitary sewer we have that, I don't think we've made its way to them yet, but we just send the mail stuff.

Jake w/Wegman

Supposed to be in the mail this week, I've. Been bugging that contractor, see where it's at.

Perry Wegman

So that should be on its way to us already. And then they also want the as builts we turned in as builts already. That was part of it to get the occupancy. We just need to add the information on the underground electrical they want. So, we're getting that. From the electrician and once we have that.

Perry Wegman

The two things it looks like that will take care of, so they should consider the work is done they should release that. That's a lot of money to be holding on you guys.

Perry Wegman

All right, so we're working through the punch list items and closeout. Jake has a bunch of manuals to give back to Chief Petrakis today. I think we're doing well on closeouts. The electrician is one of the last ones.

Jake w/Wegman

The electrician is one of our last big ones as well as the millwork contractor. I have been pestering, I expect to see the millwork stuff for sure by like Monday and then I'm just waiting pretty much on as builts from the electrical contractor and once I have all that I can turn in that package to you guys along. With the manuals that I'm going to get you back today.

Perry Wegman

Jake went out and picked up a half a pickup truck full of rocks and boulders out of the topsoil. The landscaping contract has sprayed for weeds, and he'll be coming back anytime now. I think to do the fertilization.

Jake w/Wegman

Yeah, I spoke to him. He said it'll probably be in the next couple weeks just with the hot weather and lack of rain we've had. He said it would not do any good to fertilize at this point, so he's just kind of waiting on things to cool down. And he'll be planning on coming out and fertilizing, and I'll try to keep you guys in the loop, get a hold of him when he's going to be out here, just so you guys are aware.

Perry Wegman

And double G repaired the leaky fire hydrant. There was a rock stuck in the diaphragm, and they also corrected the drainage issues at that little parking lot stub out and we seated and blanketed those areas. Abby paving was there yesterday and corrected the asphalt drainage issue and I believe you were there and we're able to water test it.

DC Toepper

Yeah, actually I did. They tested it and I put some more water on it after you and I talked. I just wanted to be sure.

It's pitching to the side; it's going off the pavement.

Jake w/Wegman

And I believe that Elliot is actually there right now looking at that light that you sent me a work order from the other day. He called me about 7:30 this morning. They had a lift going out that way. So, he was going to come out today and see if there's an actual problem with that light. If it was just a loose connection or whatnot. I'll touch base with him later today if he's not there when I get there in a little bit and see what conclusion he came to. I'll Let you know if we need to order something or if it's just fixed.

DC Toepper

Okay

Secretary M. Rittof

So, on the pavement, I know we had some spots where there must have been something on the roller. Has that been resolved?

Perry Wegman

That was from people spinning skid steer, I think when they were turning the wheels. Abby paving agreed with me. There's a lot of grips for it to grab on, so we discussed that and we're going to come back and seal coat it next spring after letting it age and the seal coat will take care of the problem.

Secretary M. Rittof

What if water gets in there during the winter and it freezes, isn't that going to damage it worse?

Perry Wegman

It's not going to penetrate.

President S. Rittof

Is there an actual area where it dug the black top out though.

Perry Wegman

Some of the very top rocks, you know the gradation. They're probably about 1/4 inch.

President S. Rittof

Doesn't seem like seal coating and do that unless they put sand like a sand seal.

Perry Wegman

Well, they're going to do a 2 coat seal coat and it'll bring it up. It's already really close to being flat anyway. So, it'll fill in the lower spots.

Chief Petrakis

I was also on Abby's recommendation too. The seal coating would manage a lot of those issues we were seeing.

Trustee M.J. McMillin

So, in their opinion, these Skid Steer marks on the pavement. Was it due to the skid Steer was on the pavement too soon?

Perry Wegman

No, it's just like if we went out there on any day where it's probably 85 plus and you know, put the track or not the tracks, the tires opposite way to spin with it, the same thing would happen.

Trustee M.J. McMillin

I guess what I'm getting at is if. Is this going to do this next year? Then if you put a 4000 LB suburban on it, turn the wheels versus a 4000 LB skid.

Perry Wegman

Well, once you seal coat it, it takes away a lot of that grip factor, so once we seal coat it the tires can you know slide across the surface more easily when right now when it's fresh you know there's. There's little gaps and it's very, a lot of friction, you know, because the tire can poke itself into those little voids. And when you turn into most, pop them up.

Trustee M.J. McMillin

Steve, you could take your boot and kick the stuff up. You could dig a hole right down. Through it, it's.

Perry Wegman

That's not correct.

Trustee M.J. McMillin

You were gonna bring the asphalt tickets just to confirm that I think it's a binder issue.

President S. Rittof

That's what I said is it the binder they use.

Trustee M.J. McMillin

Did you bring those tickets with you?

Perry Wegman

I can get the tickets.

Trustee M.J. McMillin

That was a month ago. You said you were gonna bring him to the meeting so we could look, I don't think it's the state mix that they require. Look at all these other parking lots around here. They don't look like it.

Perry Wegman

In this.

President S. Rittof

So that but our heavy equipment driving on it, there now some guys accidentally turn the front wheels isn't gonna dig another hole today.

Perry Wegman

Until we seal coat it. Yes, I mean, and I think that's what happened at the very front along the concrete.

Secretary M. Rittof

Well, to me it's a defective material.

Trustee M.J. McMillin

Bingo, it's a defective material.

Perry Wegman

It's not a defective material.

Chief Petrakis

Mark was out there. Mark was out there from Abby. He brought the level when we were looking at the pitch, he said this DOT mix. It's not ideal, but it's, it satisfies what is required.

Perry Wegman

It's what they expect for every parking lot is and 50 binder and.

Chief Petrakis

I'm not defending, I'm just sharing the facts that Mark shared with us. Mark is the Superintendent Abby Paving and he said this is a common problem that let me finish with the it's a common problem they see with this kind of mix. It's not just our parking lot. I'm dealing with this at other jobs that I've put this stinking mix down on, he says. It's very troublesome for them because. What we're discussing right here, other people, they put equipment on there because it's so grainy. If something grabs it, it tends to tear up or it shreds the surface a little bit. And he said what they find to be the best fix is let it age and then they can come back, and they'll seal, coat it. And that seems to work. So. It's not. It's not a bad mix, it's a DOT mix. It's probably not the best mix, but that's what spec and that's what gets put down.

Perry Wegman

So it's I DOT N50 and all the civil engineers use it because every asphalt plant makes that mix. So, it allows them to get, you know, competitive bids and that's pretty much the standard mix that's used.

President S. Rittof

So that's not what they use on the roads or.

Perry Wegman

This would be lighter traffic Rd. they use, they use N70 or 90 as well.

President S. Rittof

You know how much our trucks weigh? I mean, was that you mean FGM called for.

Perry Wegman

This is standard. Yeah, I mean the asphalt is fine. But yeah, I mean when you're driving the truck lightly like, isn't that what happened? The front tire of the apparatus up at the corner there. Yeah, left a mark because that's where they positioned to make their turn and stop and turn. Right. And that's that will happen when it's hot out because the mix gets, it gets a little more tacky. And once we seal coat that, that will be able to slide across. The surface better. Rather than being able to grab.

Secretary M. Rittof

So, what if there's major damage by next Spring? Is it under warranty and it will have to be repaired?

Perry Wegman

Yes.

DC Toepper

I felt better talking to Mark at Abby. We were out there when Mark was out there, and I got educated a little bit on pavement. It's not my scope, but after talking with him, the state mix is what they use a lot on the parking lots and it's not ours is not the first parking lot. What he's described that, so I don't think the mix is bad.

Secretary M. Rittof

And I haven't been there in a few weeks I've been by it, but. I didn't look. That close. So, where we have, do we have grass? Do we have weeds? What do we have there?

DC Toepper

Doesn't look like quite frankly, allied sprayed it. What's probably 3 weeks ago?

Perry Wegman

Yeah, two or three weeks ago.

Secretary M. Rittof

So, does our contract require them to provide grass or what's our contract provide?

Perry Wegman

It does. I mean I think we need to keep in mind what's surrounding the turf areas we plant. So, we're completely surrounded by overgrown weeds.

Secretary M. Rittof

That shouldn't matter.

Trustee M.J. McMillin

Can I back up one second. Perry, it's like it all these conversations that we're having regarding this building. I get it, you're seems like you're working for the subcontractors. You're not working for the district.

Perry Wegman

I disagree

Trustee M.J. McMillin

I do, we come up with a lot of these problems that we see and you're. defending the subcontractor, not the taxpayers, the Channahon Fire District who footing the bill for. So just keep that in mind when you're bringing those solutions.

Secretary M. Rittof

You're making excuses, in my opinion, why it's not how it should? Be instead of, what you were supposed to represent us, you're our representative.

Trustee M.J. McMillin

The drawing shows 6 inches of topsoil, seed, fertilizer and blanket. It doesn't call for weeds for, so if there are weeds surrounding the property, that is the. The landscaper should have put in his bid how to provide Channahon Fire District with grass speed.

Perry Wegman

And how would he do that?

Trustee M.J. McMillin

That's not my problem. I don't. I'm not a landscaper.

Perry Wegman

Well, that's what I'm speaking to is more of the reality situation. And if you plant new turf in, in the spring and summer and there's seeds obviously blowing around all over, they're going to grow. There's nothing you can do about that. You can't put weed killer down until the grass gets more established.

Trustee M.J. McMillin

Pre that state standard. You got 2 opportunities to see early spring, late summer fall. When did they seed?

Perry Wegman

Spring.

Trustee M.J. McMillin

It wasn't spring, it was. It was. Yeah. You were past the window.

Perry Wegman

June 15th. And So, what was the alternative? Not move in, not do the landscaping. Let it be temporary until after fall.

Trustee M.J. McMillin

Absolutely, until it works absolutely.

Perry Wegman

Then we wouldn't be moving in.

Trustee M.J. McMillin

Well, then that's don't we?

Perry Wegman

And that's not the decision that that was not the decision that that we made.

President S. Rittof

Wouldn't our bond cover that? Then? We have a bond with the village. Isn't that what that money is?

Perry Wegman

No, That's for the storm sewer sidewalk, the public improvement.

Chief Petrakis

That's public utility improvement.

Secretary M. Rittof

Well, what we have is our retention.

President S. Rittof

No, but I mean usually I would think the bond would cover the whole construction, the.

Perry Wegman

The performance and payment buying does that's not what this is for.

Secretary M. Rittof

So, if next spring the grass looks like it or I shouldn't say grass, the yard looks like it does today. What's our solution?

Perry Wegman

We have to. Keep applying weed control, fertilizing, and mowing properly. Take care of it and it'll improve.

President S. Rittof

Who, you mean the fire district?

Perry Wegman

Fire district and if we need to have allied contribute as well. There's a lot of, so in the specs it talks about mowing and taking care of the what the wetland area for years. And that's not something that those guys bid, because that's a long term maintenance, but it's in the spec just because it has to be there to get approved by the village, it's so. It's kind of unclear how much maintenance that they're supposed to be doing. You know, and we can get, we were willing to chip in and make this grass better. We have kind of the same situation at Midlothian police and a year later the grass looks much better. It looks like it should, but it takes it takes time with the weeks going around and being able to apply weed killer.

President S. Rittof

So, when is our warranty? When do you determine our one year is up?

Perry Wegman

The one year is based on the substantial completion date, which I believe was. I can't remember the date that was on that letter, June.

Jake w/Wegman

June 28th is the substantial completion day.

President S. Rittof

Make sure we write that down, Jacque.

Trustee M.J. McMillin

So did the Chief or somebody signed off on that substantial completion.

Perry Wegman

Or you just saw the letter. Will the architect establish it? I don't know. What the Chiefs signed off on it yet.

President S. Rittof

So FGM signed off on.

Perry Wegman

When they prepared the letter. And basically, substantial completion. The definition is when the building can be used for its design purpose, and you know that was kind of the date around that time when you guys moved in shortly after with the fire alarm coming online.

Secretary M. Rittof

What about the, Testa and the things in the building? Has there been any resolution to that?

Trustee M.J. McMillin

Can I stop this one second real quick before we go next? Thing. So according to the contract. You're supposed to, not you. Wegman's supposed to supply the district with a certificate of substantial completion. Which then we, give you written acceptance that we've received it and agreed to substantial completion have we got to that point yet?

Perry Wegman

Jason Estes has this issued the substantial completion and we've I don't think you; I don't remember seeing.

Trustee M.J. McMillin

And we've accepted.

Perry Wegman

I have not seen it come back yet.

Trustee M.J. McMillin

OK. So, we're not substantially complete. We're not because we have not accepted it, this is your contract, right?

Perry Wegman

I mean, just the fact that you're in the building proves that.

Trustee M.J. McMillin

No, it's not with the contract.

Secretary M. Rittof

Your lawyer and our lawyer.

Perry Wegman

Don't know what we're arguing about here, so I mean, eventually you guys are going to sign the letter and that's going to be the date you're going to want to. You're going to add any items that you disagree not being there or whatever.

Secretary M. Rittof

We're not adding items. These have been items since day one.

Perry Wegman

I mean, you would, you would ask, you would add them to Jason's letter. He has a list of punch items on there.

Secretary M. Rittof

Well, let's have our attorney at the next meeting review this contract. Because somebody's not correct.

Trustee M.J. McMillin

Bingo. That's the easiest way.

Perry Wegman

So, saying we're substantially complete that you guys haven't accepted the date yet.

Trustee M.J. McMillin

So, we should have a, do you guys keep a log of. Like that, you could just quickly e-mail us a submit of the letter that you sent.

Perry Wegman3

Yeah, I can forward it.

Trustee M.J. McMillin

And then so we're in. So, your agreement, we haven't signed it too. Give it back to you.

Perry Wegman

Correct.

Secretary M. Rittof

I see this. Going to litigation.

Trustee M.J. McMillin

all of these things are because of the matter of the clock ticking right? We got a year from the year from when we agreed.

Secretary M. Rittof

That's why we have a contract to say who's doing what? And well, June to November is a big difference, only half a. Year worth of time to.

Secretary M. Rittof

So going back to the building where are we at on that.

Perry Wegman

Oh with what with what specifically?

Secretary M. Rittof

there were issues with dents in the building, and Testa said it's because the what the insulation or something wasn't fully completed and.

Perry Wegman

Yeah. Yeah, I mean, so with that situation, we've talked about using body filler, trying to pull it out. The main problem is that there's a textured finish on there, so that prevents you from. Getting. Suction. And then if you were to use body filler, that would be. You know smooth compared to the textured finish. So really.

Secretary M. Rittof

So, we just have to accept substandard.

Perry Wegman

I mean the cure, the cure is worse than the disease. If we take that apart, we swap out those pieces. We're going to end up with probably end up with more dents than we have. I mean, I think they did a good job with the installation. It looks good. It's unfortunate there's those dents there. And if we go to Testa and say, OK, we're not paying you until this is fixed, they can just point back to the material that was given to them, you know, by others.

Secretary M. Rittof

So why is? Their problem is our problem.

Trustee M.J. McMillin

Yes, I don't. I don't understand that.

Secretary M. Rittof

I mean, it's like me buying a new car with dents and they're like, well, to fix it, if you're gonna have more dents, I'm buying A new car that's supposed to be perfect, right?

Trustee M.J. McMillin

Testa said he set the screw it. Sucked the panel in. At that point, you should have said OK, what do we do to fix this other than move on to the next panel that you can't get that out? Do we put a product behind it so it doesn't suck it in, or do we call the manufacturer, or do we call the architect, you know, nothing was done, they just move, move forward, building the building.

Perry Wegman

Yeah, I'm not sure when it was noticed.

Trustee M.J. McMillin

And then Mikes correct. Well, that's that should not be our problem, something we have to agree or live with agreed to. We, the district and the taxpayers are buying a brand new \$4 million building. That's what they

should get, not a. This part of the building has a dent in it. We got weeds growing the asphalt is falling apart. You know, everybody wants to see brand new and nice.

Perry Wegman

Right.

Trustee M.J. McMillin

So, there's nothing moving forward on that?

Perry Wegman

That I don't think it's a good idea to attempt to address that situation. That's the recommendation.

Trustee M.J. McMillin

Based on what?

Perry Wegman

What based on the It's going to look worse when we're done. If we try to screw with that. So that's what I want to avoid. I think it looks pretty good right now. Is it? It's annoying that you look up there and you see one dent or it's annoying what we're dealing with a metal building here. It's kind of like complaining about hairline cracks in the precast structure. It's like that's inherent to the structure we picked here. So, it's unfortunate we have a small dent there. I don't think it's a good idea to. Take everything apart to fix it. If you guys feel that strongly about it, then maybe that's what we have. To do but it's. We're going to have issues with the panel colors not matching correctly because it's going to be manufactured in a different run. The paint could be slightly off. There's a lot of things that could end up making it look worse than it looks now, and that's what I'm concerned about. I would love to just take care of this and have you guys be happy. I really would, but what I'm seeing there's not a good way to get it done.

Trustee M.J. McMillin

Other than replace that panel.

Perry Wegman

Replace the panel, but then we're going to we might end up having done some the adjacent materials, so.

Secretary M. Rittof

I guess I'd like to have the attorney here to know. What our rights are? At the next meeting, OK.

Trustee M.J. McMillin

Yeah, there's a lot of. I mean, I'm sure you guys read this thing. Front to back. In your contract. Materials furnished by others. You know it's your responsibility too, when the material gets delivered to inspect, it makes sure it's the quality that we've bought and it's not damaged. It's your responsibility to when it's being installed, make sure it's installed correctly and it says in this contract that whoever is watching over the work needs to be; Qualified in sheet metal work, electrical work landscaping to be able to make these so for that panel to go up and be dented, somebody should have been there watching it.

Perry Wegman

Well, it wasn't dented when they put it in. I think they got dented. During installation, it didn't pop back like the other panels.

Trustee M.J. McMillin

Yes, that's I'm saying you're absolutely correct, Testa said. It got dented while he installed it, but where was Wegman construction when this was going on and why didn't this get? Did so did you two make the decision? Let's just leave it.

Perry Wegman

I didn't. I wasn't aware of it until, you know, a couple months before the end of the project.

Jake w/Wegman

I don't know that I was standing right there when they installed that I was not aware of it till later on.

In the project. But earlier on than he was but the building was up at that point.

Trustee M.J. McMillin

That's why I do think we need legal cause, according to Mike Testa, said his guy that installed it, called him Mike Testa, then got ahold of you guys to say hey, this is what the problem is and nothing was done so

absolutely. And if you would just follow your own contract, we wouldn't be sitting here arguing. About all this.

Perry Wegman

I think we did. We did.

Trustee M.J. McMillin

Anyway, OK, moving on with Testa stuff. How about the inside door panel the overhead door missing panel.

Jake w/Wegman

The with the white paneling over the overhead doors, they should be receiving the material for that today or tomorrow was the last call at last I heard from them, and we're supposed to see them out there either Friday or early next week.

Trustee M.J. McMillin

There's no extra cost.

Perry Wegman

It is an extra cost this issue.

Trustee M.J. McMillin

Why would this be a cost? So, is there a credit for the panels that didn't go in?

Perry Wegman

No.

Trustee M.J. McMillin

Why is that?

Perry Wegman

Because they were there, and they were cut to make room. For the overhead. Door overhead. Door spring.

Trustee M.J. McMillin

So, the three doors, they cut the three panels to install and then they didn't work. So, then they were left off. And then so then again going back. To your track.

Perry Wegman

And then I asked do we want to have these? Covered up and.

Trustee M.J. McMillin

This is all in a change order format, right?

Perry Wegman

Yeah.

Trustee M.J. McMillin

That somebody here signed off on.

Perry Wegman

We didn't get a full proposal from Testa for this.

Trustee M.J. McMillin

OK guys, you really gotta you gotta follow. Your ABC you know when you run into a problem. It sounds like you guys are just making these field calls without coming back to the chief. Or the deputy chief.

Perry Wegman

No, I came to the chief and said do. We want to cover this up.

Trustee M.J. McMillin

And we have it all. In writing. Because that's according to your contract, anytime there's a problem, there should. Be a written change order log or problem. You know that so we don't have these arguments here.

Do you have all that document?

Perry Wegman

I do on the change orders I've submitted. I haven't submitted this one yet.

Trustee M.J. McMillin

But you're already giving them the go ahead to purchase the panels.

Perry Wegman

Yeah, I did. I did.

Chief Petrakis

I'll take some of that blame because we told Perry just to cover it up because we had talked about the slated panels. We talked about the sheet metal panels and because of the gap that you need when the door breaks, the threshold on its way down or way up. So, it doesn't catch any of the panels. At the bottom of the door. I will take the blame. Say, put the sheet metal panel up, so I'll eat that one. That's. My fault. That was a verbal understanding between me and Perry because we just wanted it to look nice after people have walked through and make comments about it.

Perry Wegman

It wasn't an item for just staying along. The architects punch list.

Chief Petrakis

That's my responsibility here.

Perry Wegman

You know, we brought to his attention. Hey, we need these panels stick out too far for the spring. We need to hold them up, you know, 10 to 12 inches. He says to hold them.

Trustee M.J. McMillin

And then the door trim.

Perry Wegman

The overhead doors the exterior? That was put on yesterday.

Jake w/Wegman

I believe they finished that installation yesterday. Because I know they were. On site.

Trustee M.J. McMillin

And then going again that that's going to be an extra to the district for that.

Perry Wegman

It should be but, seems like you don't want to pay for it.

Trustee M.J. McMillin

I'm not saying we want to pay for as long as we follow the right, so if you will look back to see, OK. Was it a design flaw? Was it a contractor?

Perry Wegman

Yeah, it's a there's a design coordination issue between the PEMB and the face brick masonry detail. And so, we had to modify the returns compared to what was drawn initially.

Trustee M.J. McMillin

As long as you got a paper trail the back, all this stuff up, that's great, Perry, the reason it's so adamant is because two years from now when we come back in, we're putting in new door panels or we're putting in a new yard or a new parking lot. Everybody's going to be wondering why, you know.

Trustee M.J. McMillin

So right now, this seems to me we haven't really moved any farther forward, other than a little parking lot, a little grading than the.

Perry Wegman

I think we did. We had a lot done since we talked, yeah.

Trustee M.J. McMillin

Last month.

Treasurer M McMillin

Those interior panels around the laundry in the bunker room or the gear room. All that we're.

Jake w/Wegman

The white in the mezzanine. Yeah. So, we had done that north wall. We're pretty satisfied that that hasn't bubbled or changed anything since then. So, we think that that can be. Moved into the rest of that mezzanine, so we'll be trimming the bottom of those panels, adding AJ trim like we did in on that N facing wall, the mezzanine and roll that down to flatten that all back out. I spoke with Heinz a couple times over the last

week. We're looking to see them out mid next week to mess with that and some of the other. Couple last remaining items on their part of the punch list. That the second door has the crashing closure and get that back up and even. Then. There's one more.

Treasurer M McMillin

Thing door seals around some of the main doors.

That daylight through.

Jake w/Wegman

The ones that we had talked about, Chief. Those have been added and adjusted. If there is an additional couple. Or I mean however many there are, let me know where. They're locations are, so I can. Go take pictures of that and try to get that amended as well.

Treasurer M McMillin

Electronics? Something with the fans.

Perry Wegman3

They fixed that, yeah.

Trustee M.J. McMillin

So, he's looking real quick. So, submittals for this job before he even started. Did all the contractors give you some submittals? Of all these products, and we have copies of all.

Perry Wegman3

Yeah.

Perry Wegman

Yeah, but we you, I think you guys have access to Procore.

Trustee M.J. McMillin

And they're all approved, though they went through you. You approved them. Architect approved them. I'm getting at it during that part of the process. That's when these little issues, like the door, overhead door problem and the outside trim pieces that should all have been.

Perry Wegman

Well, it wasn't in this submittal process where that was picked. Up for the overrides?

President S Rittof

Is there anything else on there?

DC Toepper

Just talk about what did get done the mulch bed by the front door was corrected. Is that shared today?

Chief Petrakis

No, not again, no.

Jake w/Wegman

We did share that we did have allied out fix that amount.

DC Toepper

On the little spot on that sidewalk to actually put some river rock in there. If you want to look at that, but. I think we're satisfied with that at all. You know about and cost involved.

Perry Wegman

He was taking care of that because.

Chief Petrakis

He absorbed that.

DC Toepper

I guess that's some on my part. I'm just following up to fix things I haven't been worrying about. Who's paying for what, and that's maybe I'm, you know, then I don't ask those questions.

Talking about time, Ed.

Chief Petrakis

We haven't talked about ComEd yet, no.

Perry Wegman

So ComEd, we're actually meeting with him at 10:00. Guy Lamar, who? Chief ranging to us on site, they they're. Saying they're held up right now by some brush that grew up around the poles. So, we'll meet with them to see if we can get rid of this brush form so they can finally get started because they don't. The guy that schedules approved says if my project manager can't get this brush out of my way, then it's going to be delayed. So., We don't want them to delay again, so we're going to see if we can make it. Weed whacking or cutting down the shrub or two.

Secretary M. Rittof

What about that? Wasn't there like a? Ponding or something on the concrete or.

DC Toepper

That's where the mulch bed was lowered, and the river rock was put in right around the. Flag hole. Still waiting on the part.

DC Toepper

I think all the electrical stuff, I thought with all the fans has done.

Jake w/Wegman

Yeah, he came through to all.

That and then he's looking at. He was looking at that light today on the exterior, so I'll let you know what I come up with from that.

DC Toepper

The sewers that needs camera recording for the village. That was fun.

Jake w/Wegman

That was done.

I did talk to Cynthia earlier this week and she's supposed to be mailing me that. Flash drive so. I can turn that into the city.

Treasurer M McMillin

Was there a the ComEd from the poles in the back you can get buried? Was there a question as to is there also low voltage down those Poles? Or what they were going to do.

Perry Wegman

I think it's Comcast. And yeah, they. They need to come out after ComEd is there.

Treasurer M McMillin

And that will get buried also that will.

Perry Wegman

Get buried also and then the poles will be yanked out there.

Perry Wegman

And then there's also the AT&T hand hold. So, for that I've. Tried everything to get a hold of somebody a couple of weeks ago. I was able to. I just called and said I found the damaged table and then they finally we could talk to somebody, and I got the a ticket number for the low handle even be raised and get a new lid. I think it was 2 days ago. Though. I called and talked to somebody, transfer me another department said. It would be a waited 10 minutes. I waited for 48 minutes and then they disconnected me without an update. But they do have a ticket in their system, so I'm going to keep trying to get it.

Treasurer M McMillin

That's where the grade of that ball cup.

Perry Wegman

Yeah, they need. They need to just add another section on there because we didn't raise the grade right there at all. So that thing was just. That one that's way low in the back. You know. Buried out there for years. And it wasn't noticeable until we mowed the brush around that area is when it was.

DC Toepper

I think AT&T is on the list because who's going to get rid who pulls the poles? Out when? They're done.

Comment Does the 1st AT&T comes out Comcast not AT&T

Treasurer M McMillin

Will they take the poles out after they take? The line down.

Perry Wegman

Yeah, so what happens is ComEd is checking with Comcast to see if they already moved their line and if they already moved their line, comet will take it off. But if they haven't moved, remove their line. Comet will just cut the top of the pull off right above the low voltage and take all there.

Treasurer M McMillin

There's a chance Comcast already buried a line, just a new line. That one doesn't do anything.

Perry Wegman

Correct. And I've been trying to get ahold of that guy to have to confirm and ComEd also, they communicate with AT&T, I mean with sorry, with Comcast as well. So they were, they were communicating as well, but I was trying to reach out just to get confirmation.

DC Toepper

So, we don't have poles here.

Perry Wegman

Right. The poles, by the time they're done, the poles should be gone, yes.

And they should fill them in, you know, with stone and topsoil.

DC Toepper

I do have a note bunk room. We talked about Jake. Bunk room FRP on the wood panel side.

Jake w/Wegman

Oh, there's a couple of bubbles, you said. Yeah. When I'm over there after I meet with ComEd, I'll go in there, take some pictures of.

That would be safe. Them. Yeah. It'll still be them. I'll see what they what they have to do to mitigate that, because it seems like it's not.

It's not doing it the way it's doing it in the Bay, obviously. From what I've my understanding is right now. So, I just want to take a look at it and. See what's going on there.

DC Toepper

I think gals mentioned if when the lights are on, you can actually see it, the bubbles, there's a couple bubbles that stick it. I think that's all I got.

President S. Rittorf

Anything else guys?

Perry Wegman

So, in terms of payments, I do have contractors that are looking for their final payment that have, you know, completed their punch out. I mean their punch list and their close out. So if you guys want to withhold money, you need to decide which contractors that are on your money. The list you want to withhold money you want to punish me, withhold my money. Fine, but you really need to payout the contractors that did what they're supposed to do so they don't lean the building and they have a lot of clean up paperwork for your lawyer my lawyer for no reason.

Trustee M.J. McMillin

Have all the current partial lien waivers.

Perry Wegman

Yeah.

Trustee M.J. McMillin

Jacque, you've got all.

Perry Wegman

Those. Yeah, we send them, you know, you guys pay us, we collect the waivers and we can we.

Perry Wegman

Turn them back.

Jake w/Wegman

OK.

Trustee M.J. McMillin

I thought you were paid up to date. Other than the retention.

Secretary M. Rittof

Correct. OK then why?

Trustee M.J. McMillin

Yeah. Why are we?

Secretary M. Rittof

Why are we paying contractors?

Perry Wegman3

Should have paid the subcontractors.

Perry Wegman

No, I did. I'm saying we need to submit for the retention release for the contractors.

Trustee M.J. McMillin

I thought, I think we're a long.

Perry Wegman3

Way from that very yeah.

Secretary M. Rittof

Yeah. Is that the retention for? A year or whatever, I don't know how long.

Perry Wegman

His retention or retention. Like you don't get to hold money for warranty like you're supposed to pay all the money. And your warranty? Starts right, just like when you buy something. So, like, there's kind of so contractors that have done their close outs and done their punch list they should be able to submit a. Bill to get the retainer release.

Trustee M.J. McMillin

So, there's a lot that goes with that. We need that substantial completion sign off, then we need to move to you need to supply us with. As built drawings, warranties, operating manuals, all that kind of stuff, you know, copies of your weekly erosion control, sediment inspections. So, we talked about a month ago you were going to. Bring to this meeting.

Perry Wegman

I didn't say I was bringing those to the meeting.

Trustee M.J. McMillin

Well, we need those.

Perry Wegman

So, you can get those from the city consultant that was.

Trustee M.J. McMillin

Doing those inspections, it's you do an inspect. City consultant doesn't do them this the contractor doesn't. So, we need all that kind of stuff. We weren't going to think about releasing retention. This is my suggestion. I would go and read through your contract front to back and see what it you have to do to satisfy your contract.

Perry Wegman

We need to turn in the documents to you. We have those. Like, I'm saying the ones that have turned them in, and you guys should release some money to those. Like there's no reason to hold money on the HVAC contractor right now. Those guys should be paid out in full. If there's not an item on the list for them to address, that's not a warranty item. Then they should be paid.

Trustee M.J. McMillin

OK. Then then bring something to the table. Other than just sitting here telling us verbally that we should release money to the HVAC guy because he's a great guy and did a great job.

Chief Petrakis

Is there a list Perry that shows who is complete and has nothing can? Is that something you can supply us so we can share it with the board?

Perry Wegman

So, I want I want to give you guys the full closeout package. I don't want to give it to you five times, so that's why we're still holding on to it, because we still need some stuff from the electrician.

Secretary M. Rittof

Well, based on our experience. On how this is going, I'm not apt to do anything until we follow. That contract, I'm just telling them I will.

President S. Rittof

Vote for that.

Trustee M.J. McMillin

I won't either.

Perry Wegman

So, I think we are following the contract.

Secretary M. Rittof

So, we'll have our attorney time going on.

Trustee M.J. McMillin

I think we're following the contract is. This. Should be. We are following the contract you.

Perry Wegman

That's what I said. I didn't say.

Perry Wegman6

Said, I think that you think.

Speaker 7

We're following the contract.

Trustee M.J. McMillin

Right. You shouldn't. You shouldn't be us coming to the table, you know, showing you what is in your contract. You should be educating us. It's even goes back to read through that contract. I believe you guys Wegman was responsible for the damaged material insurance. Instead of the district. It was on them. It wasn't on the district to pay for that damaged material.

President S. Rittof

The Wegman's insurance should have taken care of that, it's saying.

Trustee M.J. McMillin

Yep, Yep.

President S. Rittof

Because they still want me.

Trustee M.J. McMillin

Because that building is their building until.

President S. Rittof

Until they turn it over.

Trustee M.J. McMillin

Yes. So, he's responsible for all that. So, you, that's another thing I would like to turn you to take a look at.

Perry Wegman

We looked into this at the. Time. But yeah, I'll double check what it says about builder's risk insurance in there.

Perry Wegman3

OK.

Secretary M. Rittof

I guess this isn't for them, but for. I mean if you provide what you need and there's people, I don't want to withhold people that are entitled.

Trustee M.J. McMillin

To payment absolutely.

Secretary M. Rittof

But I also want us to follow everything because it looks like we're going to end up on the short end of the stick when this building is done. Should we schedule a? Special meeting with our attorney to review everything. So, we're not making the contractors wait until. Next month plus.

Trustee M.J. McMillin

Yeah, absolutely. It's not fair to the HVAC guy. You're right. If he doesn't have any involvement in it, but.

President S. Rittof

I don't know. I just. You know, we hired you guys to take care of all this stuff. We wanted a brand-new building and we hired Wegman FGM, a whole bunch of money, got paid out and I think you guys are holding your, FGM and Wegman are part of the responsibility. This doesn't all fall on our shoulders. We hired you guys, put a building up for us. I know there was complications with the building still it comes down to. We hired you guys to do this, so we don't have we didn't have to stand there and watch every nail go in and everything. That was your responsibility.

Perry Wegman

Right. Have we collected? We corrected tons of issues on an. Ongoing basis, and you know.

President S. Rittof

Well, I mean, as long as they all get corrected, I'd say we're good. Once they get it all corrected. OK. Well, thanks for coming. You guys, you got to get going and we got you going. Going right.

Secretary M. Rittof

So, if you guys are you open to a special. Meeting in the next visit.

Trustee M.J. McMillin

Yes, absolutely.

President S. Rittof

If you can get, you have to talk to Motylinski. See when he's available. I'm sure that's he wants the attorney here.

DC Toepper

Probably lock that list of contractors.

Chief Petrakis

I'll take care of it.

President S. Rittof

Old business. Anything else? Old business.

Secretary M. Rittof

The only thing I'll say about this is. I was told by another fire district they made a motion to never use. Wegman, because of issues like.

President S. Rittof

This, you know Mike, it's hard. I know with that. I don't know. You know, we went kind of went by FGM's recommendation because they.

Secretary M. Rittof

I'm no, I'm not putting. I'm just saying though that no, no.

Speaker 7

You know what I mean?

Perry Wegman6

Yes.

President S. Rittof

I mean, we don't know. You know, we went by FGM said, oh, they're all the. Same you know. Wegman is supposedly a lot cheaper, and it turned out that they really weren't a lot that didn't. All right to me, in the 1st place, but.

Secretary M. Rittof

That should be a lesson learned. Cheaper is not always better.

President S. Rittof

But it, but they weren't cheaper. They kind of. I think they kind of missed turn their numbers around a little bit. They low numbered start out but there was a lot of things built into that that. You know.

Trustee M.J. McMillin

My takeaway from it seemed like great guys. I'm sure they got involved in a building process that they were relying on their subcontractors to tell them yes, this is what you need. This is what we need to do and instead of them being.

President S. Rittof

That's why we hired, from what I understand.

Secretary M. Rittof

Second or third generation is taking over the company and that's when it's gone. They've had issues.

President S. Rittof

That's why we paid out the big money to FGM and what? That's.

Secretary M. Rittof

No, I know. But I'm saying that's you know what. What I was told when the parents and the grandparents ran the company different. Then it is today.

CHANNAHON FIRE PROTECTION DISTRICT

9/5/2024 1:45 PM

Register: 2016660 · First Secure - Checking

From 08/08/2024 through 09/12/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/08/2024	2977	Air One Equipment, ...	1-201 · 2000 Accounts ...	146	942.00	X		1,239,944.99
08/08/2024	2978	Airgas North Central	1-201 · 2000 Accounts ...	20006766	110.15	X		1,239,834.84
08/08/2024	2979	Alliance Laundry Sy...	1-201 · 2000 Accounts ...	Inv. 6001931596	9,553.00	X		1,230,281.84
08/08/2024	2980	Auto Science	1-201 · 2000 Accounts ...	Inv. 14025	501.50	X		1,229,780.34
08/08/2024	2981	Brian McMillin	1-201 · 2000 Accounts ...		1,528.00	X		1,228,252.34
08/08/2024	2982	Camz Communicatio...	1-201 · 2000 Accounts ...	Inv. 24-237	1,485.00	X		1,226,767.34
08/08/2024	2983	CDW Government, I...	1-201 · 2000 Accounts ...		11,509.56	X		1,215,257.78
08/08/2024	2984	Channahon General ...	1-201 · 2000 Accounts ...	Inv. 91535	321.00	X		1,214,936.78
08/08/2024	2985	CIT Trucks - Joliet	1-201 · 2000 Accounts ...		575.36	X		1,214,361.42
08/08/2024	2986	Clennon Electric, Inc.	1-201 · 2000 Accounts ...	Inv. 42082	822.12	X		1,213,539.30
08/08/2024	2987	Comcast	1-201 · 2000 Accounts ...		221.98	X		1,213,317.32
08/08/2024	2988	ComEd	1-201 · 2000 Accounts ...	Acct. 0569052...	524.72	X		1,212,792.60
08/08/2024	2989	Crescent Electric Sup...	1-201 · 2000 Accounts ...	Inv. S5125197...	59.21	X		1,212,733.39
08/08/2024	2990	D'Orazio Ford	1-201 · 2000 Accounts ...		398.12	X		1,212,335.27
08/08/2024	2991	Dynergy Energy Serv...	1-201 · 2000 Accounts ...	Inv. 031760001...	2,314.41	X		1,210,020.86
08/08/2024	2992	EMS Management &...	1-201 · 2000 Accounts ...	Inv. EMS-0056...	1,062.41	X		1,208,958.45
08/08/2024	2993	Estech Sysems, Inc.	1-201 · 2000 Accounts ...	Inv. 148277	234.69	X		1,208,723.76
08/08/2024	2994	Factory Motor Parts ...	1-201 · 2000 Accounts ...	Inv. 53-478599	314.62	X		1,208,409.14
08/08/2024	2995	Fast Printing of Joliet...	1-201 · 2000 Accounts ...	Inv. 95563	1,300.00	X		1,207,109.14
08/08/2024	2996	Feece Oil Co.	1-201 · 2000 Accounts ...		1,942.69	X		1,205,166.45
08/08/2024	2997	Fleet Safety Supply	1-201 · 2000 Accounts ...	Inv. 83425	159.80	X		1,205,006.65
08/08/2024	2998	Foster Coach Sales, I...	1-201 · 2000 Accounts ...	Inv. 27835	258.69	X		1,204,747.96
08/08/2024	2999	Gordon Flesch Comp...	1-201 · 2000 Accounts ...	20RICF20	309.25	X		1,204,438.71
08/08/2024	3000	Illinois Public Risk F...	1-201 · 2000 Accounts ...	Inv. 87038	13,671.00	X		1,190,767.71
08/08/2024	3001	Investigative Support...	1-201 · 2000 Accounts ...	Inv. 5144	860.00	X		1,189,907.71
08/08/2024	3002	Jeff Toepper	1-201 · 2000 Accounts ...	Cell Phone	80.00	X		1,189,827.71
08/08/2024	3003	Joe Martin & Associ...	1-201 · 2000 Accounts ...	Inv. 1074	27.31	X		1,189,800.40
08/08/2024	3004	Lockport Twp Fire D...	1-201 · 2000 Accounts ...		2,390.79	X		1,187,409.61
08/08/2024	3005	LRS, Inc.	1-201 · 2000 Accounts ...		304.00	X		1,187,105.61
08/08/2024	3006	MacQueen Emergenc...	1-201 · 2000 Accounts ...		881.42	X		1,186,224.19
08/08/2024	3007	Napa Auto Parts of C...	1-201 · 2000 Accounts ...		24.51	X		1,186,199.68
08/08/2024	3008	Napa Auto Parts of ...	1-201 · 2000 Accounts ...		479.10	X		1,185,720.58
08/08/2024	3009	Nicor Gas	1-201 · 2000 Accounts ...		639.53	X		1,185,081.05
08/08/2024	3010	Ottosen Dinolfo Has...	1-201 · 2000 Accounts ...		3,160.50	X		1,181,920.55
08/08/2024	3011	PNC Equipment Fina...	1-201 · 2000 Accounts ...	98994080-1	14,673.34			1,167,247.21
08/08/2024	3012	Pomp's Tire Service, ...	1-201 · 2000 Accounts ...	Inv. 1710006596	31.80	X		1,167,215.41
08/08/2024	3013	PremiStar - North	1-201 · 2000 Accounts ...	Inv. SI2243280	1,887.00	X		1,165,328.41
08/08/2024	3014	Romeoville Fire Aca...	1-201 · 2000 Accounts ...	Inv. 2024-288	450.00	X		1,164,878.41
08/08/2024	3015	Salclay Services, Inc.	1-201 · 2000 Accounts ...	Inv. 12231	52.00	X		1,164,826.41
08/08/2024	3016	The Public Safety St...	1-201 · 2000 Accounts ...	Inv. 188023	166.00	X		1,164,660.41

CHANNAHON FIRE PROTECTION DISTRICT

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Register: 2016660 · First Secure - Checking

From 08/08/2024 through 09/12/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/08/2024	3017	The Village of Chan...	1-201 · 2000 Accounts ...		760.36	X		1,163,900.05
08/08/2024	3018	United Health Care	1-201 · 2000 Accounts ...	Collette	450.01	X		1,163,450.04
08/08/2024	3019	US Gas	1-201 · 2000 Accounts ...	Inv. 451295	204.40	X		1,163,245.64
08/08/2024	3020	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	500.75	X		1,162,744.89
08/08/2024	3021	Warehouse Direct W...	1-201 · 2000 Accounts ...	Inv. 5760159-0	367.72	X		1,162,377.17
08/08/2024	3022	Wescom	1-201 · 2000 Accounts ...	Inv. 20240904	8,443.59	X		1,153,933.58
08/08/2024	3023	Whitmore Ace Hard...	1-201 · 2000 Accounts ...		309.72	X		1,153,623.86
08/08/2024		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	69,968.97	X		1,083,654.89
08/09/2024	64068	Transamerica	-split-	PE61743-0000...	4,899.32	X		1,078,755.57
08/09/2024	849935	AFLAC	-split-	HX998	416.84	X		1,078,338.73
08/09/2024	75372409	Department of Treas...	-split-	36-3327732	15,791.44	X		1,062,547.29
08/09/2024	282277680	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,507.99	X		1,058,039.30
08/09/2024	DD6829	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6830	Benson, Kyle D	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6831	Bowles, Matthew	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6832	Cantrell, Luanne K	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6833	Ciarlette, Noah A	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6834	Dikun, Nathan S	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6835	Dircks, Brennan C	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6836	Fals, Shelby L.	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6837	Grubisich, Danial P	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6838	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6839	Hartman, Jason S	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6840	Highbaugh, Andrew S	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6841	Kazak, Jeffrey M	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6842	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6843	Mazziotta, Daniel J	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6844	McMillin, Brian D.	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6845	O'Hern, Terrence M.	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6846	Petrakis, John	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6847	Petro, Benjamin J	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6848	Pierce, Dillon J.	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6849	Randich, Jacob M.	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6850	Rigoni, Bruce A	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6851	Schneider, Scott W.	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6852	Schumacher, Jessica L	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6853	Skole, Matthew J.	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6854	Tobolt, Dale G	-split-	Direct Deposit		X		1,058,039.30
08/09/2024	DD6855	Toepper, Jeffrey S.	-split-	Direct Deposit		X		1,058,039.30
08/12/2024			401-01 · Ambulance Bi...	Deposit		X	418.42	1,058,457.72

CHANNAHON FIRE PROTECTION DISTRICT

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From 08/08/2024 through 09/12/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/15/2024	2976	U.S. Bank	1-201 · 2000 Accounts ...		5,939.38	X		1,052,518.34
08/15/2024	480224375	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	80.00	X		1,052,438.34
08/19/2024			401-01 · Ambulance Bi...	Deposit		X	473.41	1,052,911.75
08/20/2024	322911	Standard Insurance C...	1-201 · 2000 Accounts ...	00 162517	305.00	X		1,052,606.75
08/20/2024	2795074...	Blue Cross and Blue ...	1-201 · 2000 Accounts ...	Acct. 000618608	43,068.53	X		1,009,538.22
08/20/2024	8202439...	Principal Group Insu...	1-201 · 2000 Accounts ...	Account 10743...	399.18	X		1,009,139.04
08/20/2024	1865738...	Comcast	1-201 · 2000 Accounts ...		293.71	X		1,008,845.33
08/21/2024			401-01 · Ambulance Bi...	Deposit		X	497.94	1,009,343.27
08/22/2024			401-14 · Will County ...	Deposit		X	82,506.09	1,091,849.36
08/22/2024		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	70,769.23	X		1,021,080.13
08/23/2024	3025	Channahon Prof. Fire...	2100 · Payroll Liabilities		1,400.00	X		1,019,680.13
08/23/2024	3026	Channahon FPD Fire...	2100 · Payroll Liabilities		15,529.98	X		1,004,150.15
08/23/2024	71026	Transamerica	-split-	PE61743-0000...	4,961.23	X		999,188.92
08/23/2024	32526423	Department of Treas...	-split-	36-3327732	15,931.54	X		983,257.38
08/23/2024	358367024	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,583.28	X		978,674.10
08/23/2024	DD6856	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6857	Bowles, Matthew	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6858	Cantrell, Luanne K	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6859	Ciarlette, Noah A	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6860	Dikun, Nathan S	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6861	Dircks, Brennan C	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6862	Fals, Shelby L.	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6863	Grubisich, Danial P	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6864	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6865	Hartman, Jason S	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6866	Highbaugh, Andrew S	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6867	Kazak, Jeffrey M	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6868	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6869	Mazziotta, Daniel J	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6870	McCluskey, William	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6871	McMillin, Brian D.	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6872	O'Hern, Terrence M.	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6873	Petrakis, John	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6874	Pierce, Dillon J.	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6875	Randich, Jacob M.	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6876	Rigoni, Bruce A	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6877	Schneider, Scott W.	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6878	Schumacher, Jessica L	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6879	Skole, Matthew J.	-split-	Direct Deposit		X		978,674.10
08/23/2024	DD6880	Tobolt, Dale G	-split-	Direct Deposit		X		978,674.10

CHANNAHON FIRE PROTECTION DISTRICT

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Register: 2016660 · First Secure - Checking

From 08/08/2024 through 09/12/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/23/2024	DD6881	Toepper, Jeffrey S.	-split-	Direct Deposit		X		978,674.10
08/28/2024			401-08 · Impact Fee \$	Deposit		X	3,200.00	981,874.10
08/29/2024			401-01 · Ambulance Bi...	Deposit		X	2,970.14	984,844.24
08/30/2024			401-11 · Report / FOI...	Deposit		X	20.00	984,864.24
08/31/2024			401-09 · Interest \$	Interest		X	218.82	985,083.06
09/03/2024	1241182	IMRF	-split-	07256	3,072.76			982,010.30
09/04/2024	3024	Shaughnessy & Asso...	1-201 · 2000 Accounts ...		250.00			981,760.30
09/04/2024	3027	Luanne Cantrell	1-201 · 2000 Accounts ...		115.10			981,645.20
09/05/2024			-split-	Deposit			1,401.64	983,046.84
09/05/2024		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	68,496.40			914,550.44
09/06/2024	76667	Transamerica	-split-	PE61743-0000...	4,861.39			909,689.05
09/06/2024	188354	AFLAC	-split-	HX998	416.84			909,272.21
09/06/2024	5850936	Department of Treas...	-split-	36-3327732	15,659.40			893,612.81
09/06/2024	58764464	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,443.38			889,169.43
09/06/2024	DD6882	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6883	Bowles, Matthew	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6884	Cantrell, Luanne K	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6885	Ciarlette, Noah A	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6886	Dikun, Nathan S	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6887	Dircks, Brennan C	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6888	Fals, Shelby L.	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6889	Grubisich, Danial P	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6890	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6891	Hartman, Jason S	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6892	Highbaugh, Andrew S	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6893	Kazak, Jeffrey M	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6894	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6895	Mazziotta, Daniel J	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6896	McMillin, Brian D.	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6897	O'Hern, Terrence M.	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6898	Petrakis, John	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6899	Pierce, Dillon J.	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6900	Randich, Jacob M.	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6901	Rigoni, Bruce A	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6902	Schneider, Scott W.	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6903	Schumacher, Jessica L	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6904	Skole, Matthew J.	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6905	Tobolt, Dale G	-split-	Direct Deposit		X		889,169.43
09/06/2024	DD6906	Toepper, Jeffrey S.	-split-	Direct Deposit		X		889,169.43



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON, ILLINOIS 60410

PHONE: 815.467.6767 • FAX: 815.467.5081

www.channahonfire.com

- ✚ ICS Training at Orland.
- ✚ Initial stages of planning for Leadership Development and Decision-Making training for Captains and Minooka's upcoming BC's.

Meetings

- ✚ Board Meeting.
- ✚ Weekly Staff Meetings.
- ✚ Visit to Station 2 to meet with shift personnel on reporting updates.
- ✚ Meet with Captains on reporting updates.
- ✚ Met with Captain Skole seeking radio equipment help. FM Bowles to assist.
- ✚ Will County Active Threat Committee Meeting.
- ✚ Met with Wescom Stan on radio updates and programming computer issues.
- ✚ Will County Fire Chiefs Board Meeting for planning purposes.
- ✚ Met with Chief and Jacque on Budget review and 2025 planning.

Miscellaneous

- ✚ Prepared ICS paperwork for the Festival.
- ✚ Open House/Ribbon Cutting at Station 2.
- ✚ To DC Rosetto's Open House for retirement.
- ✚ AirOne in to calibrate the meters.
- ✚ PO completed for Vector Scheduling and Check It.
- ✚ Public Educator interviews completed.
- ✚ Festival coverage for Special Needs Day.
- ✚ Festival coverage throughout the week and weekend.
- ✚ Attended I 55 at Lorenzo public hearing on proposed updates.
- ✚ Worked on radio equipment updates with Bowles.
- ✚ Talking points put together for Division Operating Guide on Emergency Evacuation Tone.
- ✚ Revised General Order on Response Orders.
- ✚ Vacation August 21 through 26.
- ✚ Connected with Will County EMS Chelsea for Reunification Training in Channahon.
- ✚ Budget prep getting quotes for Station 1 generator, gear lockers, bay floor paint.
- ✚ Final updates for Division Guideline on Evacuation Tone and Mayday.



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

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Significant Calls

- ✚ Crash on I 55 NB at Bluff.
 - ✚ CPR call at the Manor. Was a save.
 - ✚ Morris structure fire. Change quarters.
 - ✚ MABAS 15 Dive in Seneca.
 - ✚ CPR call in Remington Woods.
 - ✚ Minooka house fire.
- ✚ Total calls for August = 194 Year-to-date = 1,287

Pending

- ✚ Water Squad 496 lighting, radios, and equipment installation.
- ✚ Sale of 416.
- ✚ Ambulance re-chassis.
- ✚ 412 pump test.
- ✚ Sonar training with Boat 498
- ✚ Station 2 generator service contract.
- ✚ Station 2 HVAC Service Contract.
- ✚ 424 Safety Lane
- ✚ Engine PM's.

*** End of Report ***

2021 Pierce Enforcer

2021 Pierce Enforcer

Unit #:	ENG-4	Serial #:	4P1BAAFF4MA023991
Tag #:		Job #:	36337
Mileage	18,772		

Date	Mileage	Notes	Vendor	Total Cost
8/27/2024	18,772	Amber clearance lights for stock.	MacQueen Emergency Products	\$90.21

<i>Maintenance Performed</i>			Cost
Clearance Lights. Amber			\$90.21
Total:			\$90.21

Total: **\$90.21** **\$90.21**

\Channahon FPD\Station #1\Utility**416 1989 Ford Marion**

1989 Ford LS 9000 Marion

Unit #:	UT-1 (416)	Serial #:	1FDYS90LOKVA52306
Tag #:		JOB #:	39189
Mileage	37,378		

Date	Mileage	Notes	Vendor	Total Cost
8/2/2024	29,345	Inspection due. We will be moving into the new squad shortly, so PM service not completed. Only 700 miles since last PM service.		\$0.00

<i>Maintenance Performed</i>			Cost
Inspection			\$0.00
PM Service			\$0.00
Total:			\$0.00

Total: **\$0.00** **\$0.00**

418 2001 Ford F-250

2001 Ford F-250 Super Cab 4x4 XL

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

Date	Mileage	Notes	Vendor	Total Cost
8/20/2024	11,684	Replaced Air Filter.	Napa Channahon	\$15.48

<i>Maintenance Performed</i>			Cost
Air Filter			\$15.48
Total:			\$15.48

Total: **\$15.48** **\$15.48**

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

2021 Genesis MBPT22-2

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

Date	Mileage	Notes	Vendor	Total Cost
8/7/2024	0	Made final connections for the emergency lighting, radios, sonar, and spot light on the boat. Bracket fabricated and installed for the antenna mounting. Also cleaned up routing of factory wiring in the console area on both sides.	CAMZ Communications	\$1,485.00

<i>Maintenance Performed</i>			Cost
Wiring and associated equipment			\$1,485.00
Total:			\$1,485.00

8/8/2024	0	2 magnet mics installed. Parts only.	Fleet Safety Supply	\$79.90
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Maintenance Performed	Cost
Magnet mics	\$79.90
Total:	\$79.90

Total: \$1,564.90 \$1,564.90

\Channahon FPD\Station #2\Ambulance

2012 Ford 450/Medtec

2012 Ford F-450

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

Date	Mileage	Notes	Vendor	Total Cost
8/1/2024	120,504			\$0.00

Maintenance Performed	Cost
Safety Lane	\$0.00
Total:	\$0.00

Total: \$0.00 \$0.00

2016 Ford 550/Horton

2016 Ford F550

Unit #:	AM-3	Serial #:	1FDUF5HT7GEC58536
Tag #:	712602AM	Job #	17427
Mileage	71,260		

Date	Mileage	Notes	Vendor	Total Cost
8/29/2024	71,260	New drivers side front hub cap installed.	D'Orazio Ford	\$221.38

Maintenance Performed	Cost
Hub Cap	\$221.38
Total:	\$221.38

Total: \$221.38 \$221.38

\Channahon FPD\Station #2\Engines

2012 Pierce Quantum

2012 Pierce Quantum

Unit #:	ENG-3	Serial #:	4P1CU01D7CA012705
Tag #:	N/A	Job #	25218
Mileage	80,588		

Date	Mileage	Notes	Vendor	Total Cost
8/7/2024	80,475	Temp snesorcausing a check engine light. Ben to install.	CTI Trucks	\$160.36

Maintenance Performed	Cost
Temp Sensor	\$160.36
Total:	\$160.36

8/16/2024	80,475	Refridgerant and compressor for AC repair. Repaired by EVT Ben.	CTI Trucks	\$2,194.13
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Maintenance Performed	Cost
AC Compressor	\$1,945.13
AC Refridgerant	\$249.00
Total:	\$2,194.13

8/27/2024	80,588	Amber clearance lights for stock.	MacQueen Emergency Products	\$90.22
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Maintenance Performed	Cost
Clearance lights. Amber	\$90.22
Total:	\$90.22

Total: \$21.63 \$2,444.71

Grand Total:

\$5,792.82

History (Cost Summary)

1/1/2024 - 8/31/2024

Innovative Maintenance Systems

\Channahon FPD\Small Tools\Small Tools & Equipment

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

\Channahon FPD\Station #1\Ambulance

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2020 FORD 550/Horton	\$924.19	\$1,668.48	\$1,351.75	\$1,240.92	\$2,717.58
Category Subtotal -	\$924.19	\$1,668.48	\$1,351.75	\$1,240.92	\$2,717.58

\Channahon FPD\Station #1\Breathing Air Compressor

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
Station 1 MAKO	\$1,282.96	\$0.00	\$1,222.00	\$60.96	\$1,282.96
Category Subtotal -	\$1,282.96	\$0.00	\$1,222.00	\$60.96	\$1,282.96

\Channahon FPD\Station #1\Engines

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2004 Pierce Quantum	\$1,662.52	\$9,879.07	\$2,762.50	\$8,779.09	\$11,703.81
2021 Pierce Enforcer	\$275.00	\$3,300.15	\$1,440.00	\$2,135.15	\$3,723.89
Category Subtotal -	\$1,937.52	\$13,179.22	\$4,202.50	\$10,914.24	\$15,427.70

\Channahon FPD\Station #1\Forklift & Scissorlift

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
Fork Lift - 1994 CAT GP-30	\$0.00	\$510.27	\$477.50	\$32.77	\$581.89
Category Subtotal -	\$0.00	\$510.27	\$477.50	\$32.77	\$581.89

\Channahon FPD\Station #1\Generator

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
Station 1 - Generac	\$721.00	\$1,197.19	\$1,788.00	\$130.19	\$2,023.19
Category Subtotal -	\$721.00	\$1,197.19	\$1,788.00	\$130.19	\$2,023.19

\Channahon FPD\Station #1\Staff Cars

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2013 Ford Explorer 448	\$94.78	\$1,865.07	\$1,159.75	\$800.10	\$2,031.73
2023 Ford Explorer 401	\$98.15	\$1,990.00	\$2,023.15	\$65.00	\$2,088.15
2023 Ford Explorer 402	\$98.15	\$0.00	\$33.15	\$65.00	\$98.15
Category Subtotal -	\$291.08	\$3,855.07	\$3,216.05	\$930.10	\$4,218.03

\Channahon FPD\Station #1\Tender

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
417 2014 Kenworth T800	\$1,456.12	\$3,280.73	\$2,748.00	\$1,988.85	\$5,151.52
Category Subtotal -	\$1,456.12	\$3,280.73	\$2,748.00	\$1,988.85	\$5,151.52

\Channahon FPD\Station #1\Trailers

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
CART Trailer - 2012 CargoMat	\$0.00	\$192.99	\$0.00	\$192.99	\$192.99
Kobata Alum Trailer - 2008	\$261.18	\$0.00	\$200.00	\$61.18	\$261.18
Category Subtotal -	\$261.18	\$192.99	\$200.00	\$254.17	\$454.17

\Channahon FPD\Station #1\Utility

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
416 1989 Ford Marion	\$0.00	\$4.63	\$0.00	\$4.63	\$4.63

418 2001 Ford F-250	\$0.00	\$1,681.20	\$635.04	\$1,046.16	\$1,747.83
458 2014 Ford F-250	\$104.32	\$35.72	\$30.00	\$110.04	\$144.21
488 Kubota	\$487.10	\$0.00	\$435.20	\$51.90	\$517.56
UT-8 496 - 2023 Ford F59	\$0.00	\$655.00	\$480.00	\$175.00	\$669.97
UT-9 Tri-Toon - 2021 Genesis MBPT22-2	\$0.00	\$2,142.74	\$1,585.00	\$557.74	\$2,165.55
Category Subtotal -	\$591.42	\$4,519.29	\$3,165.24	\$1,945.47	\$5,249.75

\Channahon FPD\Station #2\Ambulance

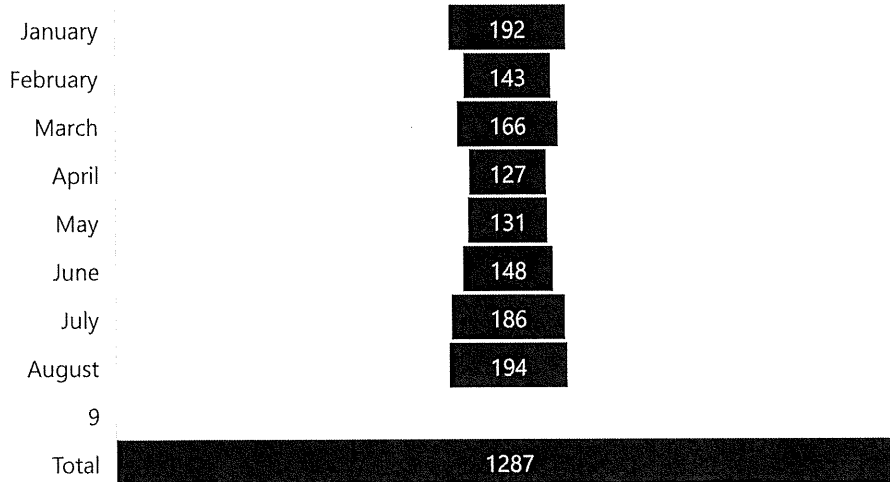
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2012 Ford 450/Medtec	\$52.00	\$31.92	\$52.00	\$31.92	\$83.92
2016 Ford 550/Horton	\$2,741.43	\$1,333.29	\$1,815.00	\$2,259.72	\$4,229.65
Category Subtotal -	\$2,793.43	\$1,365.21	\$1,867.00	\$2,291.64	\$4,313.57

\Channahon FPD\Station #2\Engines

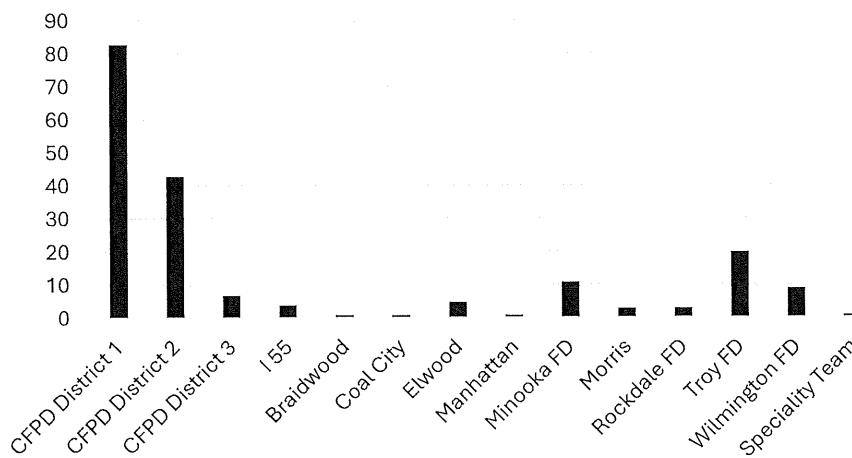
Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2012 Pierce Quantum	\$275.00	\$21,222.83	\$3,875.00	\$17,622.83	\$21,679.28
Category Subtotal -	\$275.00	\$21,222.83	\$3,875.00	\$17,622.83	\$21,679.28
Grand Totals:	\$10,533.90	\$51,276.28	\$24,113.04	\$37,697.14	\$63,408.80

Incident Summary's for August 2024

CFPD Total Incidents by Month



Incidents by District August 2024



Channahon FPD Firefighters Pension Fund

Statement of Results

Illinois Firefighters Pension Investment Fund

Currency: USD (\$)	July 2024	2024 YTD
Beginning NAVs:		
Beginning NAV	11,052,310.74	10,215,037.85
Contributions	85,721.43	259,136.17
Withdrawals	-	-
Net Time Weighted Activity	55,324.78	
Allocation Balance	11,107,635.52	
Allocation Percent	0.12%	
Income & Expenses:		
Unrealized Gain/Loss	225,308.64	735,133.14
Realized Gain/Loss	7,782.89	66,323.09
Dividend Income	3,769.85	36,894.89
Interest Income	13,169.25	81,615.24
Derivative Income	-	83.61
Private Equity / Real Estate Income Earned	-	-37.51
Income Adjustments for the period		
Other Income	0.67	-2.97
Total Income	250,031.30	920,009.49
Administrator Expenses (FPIF)	-	3,065.23
Other Fee & Expenses (FPIF)	275.51	1,419.68
Other Expenses	62.13	431.63
Swap Fees	0.27	11.40
Management Fee	-	1,530.01
Performance Fee	-	-
Total Fee & Expenses	337.91	6,457.95
Net Income	249,693.39	913,551.54
Ending NAVs:		
Ending NAV	11,387,725.56	11,387,725.56

Rate of Returns:

Disclaimer / Important Information:

The Plan Total reflects the total of underlying plan balances, and may not be equal to the sum of displayed columns.

Although this report has been prepared using information believed to be reliable, it may contain information provided by third parties or derived from third party information, and/or information that may have been obtained from, categorized or otherwise reported based upon client direction. The Northern Trust Company does not guarantee the accuracy, timeliness or completeness of any such information. The information included in this report is intended to assist clients with their financial reporting needs, but you must consult with your accountants, auditors and/or legal counsel to ensure your accounting and financial reporting complies with applicable laws, regulations and accounting guidance. The Northern Trust Company and its affiliates shall have no responsibility for the consequences of investment decisions made in reliance on information contained in this report.

Channahon FPD Firefighters Pension Fund

Return on Invested Capital	2.26%	8.90%
Return on Total Assets	2.25%	8.87%
Ownership	0.12%	

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CHANNAHON FIRE PROTECTION DISTRICT BOARD OF TRUSTEES FIRE CHIEF'S BULLETIN

August 22, 2024

ORGANIZATIONAL

The eligibility process has been extended an additional week in hopes of soliciting a few more applications. We are currently at three applicants.

Administrative policy manual was returned from John Motylinski. There are various changes attributed to statute changes that have the most impact on the manual. It is currently being circulated among the administration for review. I anticipate a final draft for Board review will be available in the next couple of months.

We rolled out the community support services tab in our fire documentation program. Each shift met with Luanne and I to introduce the tab, referral practices, categories of referrals, and disposition of cases. We have also established a means of data collection through the program for statistics, call review, follow-up documentation, and call type targeting for educational opportunities. We are looking forward to sharing the program and progress with the Board in October.

FINANCIALS & BUDGET

FY 2025 budgeting preparation is well underway. The administration will meet the week of August 26 to review operational and capital items for budget draft consideration. Soon, we will request the county assessor's office to provide the projected extension for next year. Program managers are currently working on or have submitted requests for next budget year. You will have a preliminary budget for review during the October meeting. Please be aware we will be switching the November meeting time to 5:00 PM on November 14th as we will hold the public budget meetings.

STAFF

Bruce Rigoni has informed us he has accepted a position with Plainfield FPD. His last shift is September 9. His departure will bring us to 2 openings.

Sarah Fellows has completed her background requirements and has successfully passed all elements. She will start September 5th and spend the first few days with Cindy, Lu, and me to slowly introduce her to the district, position, roles/responsibilities, and introductions to the crews and local partners.

VEHICLES

The ambulance remount is still in progress. There are images of the box and chassis for viewing at <https://www.facebook.com/crossroadsambulance>. We are not expecting to see the new remount within the original timeline predicted. Crossroads has indicated the remount will take a few extra weeks due to other jobs ahead of our ambulance.

BUILDINGS

We continue to work with RC Wegman to work through the remaining items on the punch list. DC Toepper and Lt. Koranda have been cataloging pending and completed tasks. I have attached a dynamic form that has been authored by DC Toepper and we are tracking progress of each item through completion. There are some completions, various items in progress, and others that need to follow-up. We did meet with RC Wegman and Allied Landscape on 8/21 regarding run off, pooling of water, drainage, formation of crabgrass, and other factors. I have updated DC Toepper's document with my follow up in "RED". We are looking to meet with Abbey Paving next week to discuss water pooling over the asphalt and concrete joint that is parallel to E421's bay. In addition, there are surface defects that need to be addressed. Perry indicated that he will be present at the September to share updates and progress.

FGMA in conjunction with Peter McCullough Photography have requested to capture images of the new station on August 26 and 27 for marketing materials. They will highlight the features of the exterior and interior along with some "action shots" of the station operations. Brian Meade from FGMA will be on site to help coordinate the photo shoot.

COMMUNITY/DISTRICT ISSUES

No Report

NOTABLE INCIDENTS & EVENTS

No Report

PENDING TASKS & ACTIVITIES

- On-boarding and orientation for new Life Safety Educator, Sarah Fellows
- FY2025 Budget Preparation
- 2024-1 Eligibility Test and List
- Onboarding FF Blanton's replacement
- Onboarding FF Rigoni's replacement
- Station 2 Close Out
- Writing Administrative Guide Manual to supplement the processes and practices within administration, budgeting/finance, community services, industry standards, and staff recognition and development.
- Continued Community Support Services program implementation
 - Meeting with local civic and community organizations
- Support Services Committee Rules and Regulations
- Fire Lieutenant Promotional Process exam refinement
- Board of Trustee Policy Manual Updates
- Board of Fire Commissioner Updates

MISCELLANEOUS

No Report

Summary of Station 2 Punch List items.

First sent out 7/23/24 with additional items added.

1. Day room lighting programing. Eliminate the "motion on". Scheduled August 29. Need switch on-motion off for the bay floor, gear room, and laundry room. Everything else is good.
2. ComEd line in the rear. Scheduled for August 21. 8/21/2024 – ComEd was no call; no show at the site. Perry called and left 3 messages with ComEd on 8/21/2024 requesting a status of the work and why the job was not completed. Perry performing more follow-up on 8/22/2024.
3. Low voltage line on the telephone poles. Does that need to be buried? 8/21/2024 – ComEd was a no call; no show at the site. Perry called and left 3 messages with ComEd on 8/21/2024 requesting a status of the work and why the job was not completed. Perry performing more follow-up on 8/22/2024.
4. Raise the AT&T vault lid to grade in the rear.
5. Lower mulch bed to the SE side of the front walk so the water will drain. 8/21/2024 – Demonstrated the water run off from walkway surface near main entrance with Wegman and Allied present. Per Ron from Allied, the mulch bed depth needs to be reduced. Additionally, Ron suggested placing the river rock in the area around the base of the flagpole to allow run off to enter the rock bed. The rock bed will alleviate water collecting along the concrete walkway line and water can properly drain off the concrete surface. Per Ron, no cost to the District to reconfigure the bed.
6. Northwest parking area that holds water. Behind where the big dumpster was sitting.
7. Asphalt topcoat not right. Areas where water will penetrate the lot. Recommend to possibly sealcoat it. 8/22/2024 - Perry is in contact with Abbey Paving to arrange for a site visit the week of 8/26/2024. Perry has shared pictures of the west staff parking lot surface defects and asphalt finishes. Abbey will evaluate and determine the next course of action after the visit is completed.
8. FRP sheeting buckling in the bay floor. Going to be worked on tomorrow, July 24. Redo the rest of the panels.
9. The steel panel glued at the bay floor door opening is coming loose. Worse on the farthest NW door.
10. Missing steel panel above the overhead doors. 8/19/2024 – Perry indicated he would follow up with Testa Steel to discuss a panel solution that can be installed over each apparatus door.
11. One side of the dumpster enclosure gate is hanging lower than it should be.
12. Correct the plaque in the entry way.
13. Bunkroom fan does not work in the farthest NW room. (next to the IT room).
- ~~14. Cracks in the latch side of (2) doors in the hallway. (the first two past the computer lab).~~
15. Check elevation on asphalt at NW corner. Water is not draining. Per Perry asphalt elevation is okay. Need dirt grading to allow water into retention area. 8/22/2024 - Perry is in contact with Abbey Paving to arrange for a site visit the week of 8/26/2024. Perry has shared pictures of the west staff parking lot drainage. Abbey will evaluate and determine the next course of action after the visit is completed.
16. 2 dents in the (2) side panels near the top.
17. Bunk room fans 3 and 5 not working.
18. Sewer: needs camera recording per the village. Completed 8/19/24
19. Pick up rocks, over-seed, roll all areas. Thursday 8/22/2024 – Jake (Wegman) will be onsite cleaning rocks out of the dirt surface and generally cleaning up the property of rock and landscape debris. 8/23/2024 – Property to be mowed by CFPD. 8/24/2024 – Allied will be out to apply a broad leaf herbicide (will not harm grass base per Allied). Allied will supply fall

fertilizer later (TBD). Per Ron from Allied, call him about 30 days after the application of the herbicide and he will visit to reassess the growth progress. Per Ron, no cost to the District to apply herbicide or fertilization materials.

20. Bunk room wood FRP panel has some loose areas.

21. Exterior man doors (kitchen and bunk room) have daylight showing through from the outside. Bugs are also coming in. Need the seal adjusted.

~~As of 8/20/24.~~

~~JToepper~~

As of 8/21/2024

Chief Petrakis

CHANNAHON FIRE PROTECTION DISTRICT BOARD OF TRUSTEES FIRE CHIEF'S BULLETIN

September 4, 2024

ORGANIZATIONAL

- The eligibility process closed after being extended an additional week in hopes of soliciting a few more applications. The final count was 3 applicants. Applications are currently being reviewed and validated by I/O Solutions. The examination is scheduled for September 18 at 9 AM and interviews are scheduled for September 30. We will have a list finalized after the interviews and can immediately extend two offers of conditional employment.
- Administrative policy manual revisions are still ongoing. It continues its circulation among administration for review. I anticipate a final draft for Board review will be available in October.
- Luanne has data to share with the Board after 3 months of data collection and activity. We are still working on various aspects of the program's content, partnerships, administration, and referral process. We will have a presentation for the Board in October and share the program's evolution and direction. We are also starting to communicate the program with other local civic and community organizations to share the program and begin developing an awareness of what we can do with our program.
- I have spent a considerable amount of time refining examination questions for the upcoming fire lieutenant examination. With the addition of various operational guides, general orders, and policy manual updates, many questions needed to be developed to ensure all aspects of the fire lieutenant's scope are captured and can be organized in the form of a cognitive examination. I will be working with select staff members to validate the question bank before the test administration to ensure the question attributes are relevant.

FINANCIALS & BUDGET

- The administration met on 8/29 to review budget revenues and expense projections for FY 2025. We have also reached out and are awaiting an extension projection from the Assessor's Office. To date, the following large capital items are being evaluated for insertion and approval for the next budget year:
 - Station 1 Gear Locker Purchase and Installation
 - Station 1 Carpet – Administrative and Training Areas (Foreign Fire Board sharing the cost)
 - Station 1 Generator and Switch Gear Replacement
 - Electronic Rescue Tool Combo – Engine 421
 - Seek Thermal Imaging Cameras (12)
 - Public Education Staff Vehicle
 - Fire Inspector Staff Vehicle

STAFF

- Sarah Fellows started September 5th. She spent her first day with Cindy and I as we introduced her to the expectations and elements of public education within the fire district. Once we have a better perspective of Sarah's background and experience, we will slowly introduce her to roles, responsibilities, and skills pertinent to her position. I intend to slowly introduce her to the district, position roles/responsibilities, and introductions to the crews and local partners. She will also be shadowing Cindy for a short period of time in order to get exposure to the main elements of public education.

VEHICLES

- Squad 416 has generated interest among three organizations looking to procure the vehicle. A fire department in Iowa, Project Fire Buddies non-profit, and Channahon EMA have all expressed interest in the vehicle. We will bring information to the September and look to the Board for input as the disposition of the squad is discussed and potentially finalized.

BUILDINGS

- We continue to work with RC Wegman to work through the remaining items on the punch list. We have had some positive headway with the landscape and elevations after meeting with Allied Landscape and Abbey Paving. Testa Steel has also been involved with Jake to identify a suitable material to install over the apparatus bay doors and dimpled paneling on the front top corners of the apparatus bays.
 - Friday 8/23/2024 – Perry provided an update that a large quantity of rocks was removed from open grass areas around the station.
 - Monday – 8/26/2024, Jake on site finishing the clearing of rocks along the mowing edges of the property. Jake also was applying topsoil to areas where rock removal left large craters after being removed.
 - Monday – 8/26/2024, Jake installed thresholds on the east patio door and main front entrance. The threshold on door leading into dorm area was adjusted as well.
 - August 27, 2024 – Allied reconfigured the mulch bed at the main entrance, reconfigured drainage pitch with river rock.
 - August 28, 2024 – Double G Excavating on site to improve the water drainage issues near the west lot parking lot and grass line. Double G Excavating cut the ground elevation and shaped for improved water drainage into the small retention area. Confirmed with laser elevation measurements. Jake tested drainage after Double G completed the improvement with free-flowing water.
 - August 28, 2024 – Double G Excavating on site to improve the water drainage issues near the west lot parking lot and grass line. Double G Excavating cut the ground elevation and shaped for improved water drainage into the small retention area. Confirmed with laser elevation measurements. Jake tested drainage after Double G completed the improvement with free-flowing water.
 - August 29, 2024- Abbey Paving at site to evaluate the asphalt and concrete joint holding water just west of E421's bay. They witnessed the water pooling after simulating with a running garden hose. Abbey Paving has committed to repairing the surface pitch to ensure proper water movement towards the improved area completed by Double G. We discussed sharing a seal coat with RC Wegman in the Spring of 2025 to improve the surface after allowing it to weather and break in over the winter.
 - Perry continues to reach out to ComEd to get commitment to bury the west side electric utility. ComEd remains inconclusive of their timeline.

COMMUNITY/DISTRICT ISSUES

- No Report

NOTABLE INCIDENTS & EVENTS

- No Report

PENDING TASKS & ACTIVITIES

- On-boarding and orientation for new Life Safety Educator, Sarah Fellows
- FY2025 Budget Preparation
- 2024-1 Eligibility Test and List

- Onboarding FF Blanton's replacement
- Onboarding FF Rigoni's replacement
- Station 2 Close Out
- Writing Administrative Guide Manual to supplement the processes and practices within administration, budgeting/finance, community services, industry standards, and staff recognition and development.
- Continued Community Support Services program implementation
 - Meeting with local civic and community organizations
- Support Services Committee Rules and Regulations
- Fire Lieutenant Promotional Process exam refinement
- Board of Trustee Policy Manual Updates
- Board of Fire Commissioner Updates

MISCELLANEOUS

- No Report



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET
CHANNAHON IL 60410

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



Community Support Services Report August 2024

Statistics

644 Ambulance Calls YTD

- o Lift Assist/Falls - 138 (21%)
 - 23 Frequent Users (16% of Lift Assist/Falls, 3% of total Ambulance calls)
- o Psych - 65 (10%)
 - 5 Frequent Users (7.6% of Psych, .07% of total Ambulance calls)

Alarm Date	Incident	Priority	Disposition
1/2/2024 4:07:28 PM	2400007	201 - Post Trauma Response	D13 - Handled by CSSC
1/10/2024 7:50:48 AM	2400048	301 - Senior Service Issues	D14 - Pt .Refused Service
1/11/2024 5:38:47 AM	2400052	301 - Senior Service Issues	D1 - Referred to Will County SS
1/13/2024 1:07:12 PM	2400064	1100 - Structure Fire/Family Displacement	D15 - Family Refused Service
3/25/2024 1:00:23 PM	2400462	301 - Senior Service Issues	D12 - No Response
4/6/2024 12:34:19 PM	2400524	301 - Senior Service Issues	D12 - No Response
5/10/2024 5:20:03 PM	2400674	301 - Senior Service Issues	D14 - Pt .Refused Service
5/29/2024 4:24:52 PM	2400756	1102 - Cardiac Arrest	D13 - Handled by CSSC
6/15/2024 12:35:09 PM	2400834	304 - Grief	D13 - Handled by CSSC
6/30/2024 9:39:19 AM	2400905	1102 - Cardiac Arrest	D13 - Handled by CSSC
7/3/2024 8:13:42 PM	2400919	102 - Suicide Ideations	D12 - No Response
7/9/2024 11:04:07 AM	2400964	1101 - Water Recovery/TRT Recovery	D5 - Referred to Clergy
7/15/2024 11:09:37 AM	2401001	301 - Senior Service Issues	D14 - Pt .Refused Service
7/15/2024 1:14:22 PM	2401002	106 - Unable to Support Self	D14 - Pt .Refused Service
7/27/2024 3:37:41 PM	2401073	105 - Violence Toward Others	D6 - Referred to Clinician
7/30/2024 1:48:43 PM	2401090	301 - Senior Service Issues	D15 - Family Refused Service
8/20/2024 1:26:14 AM	2401222	1102 - Cardiac Arrest	D12 - No Response
8/24/2024 7:52:59 PM	2401249	1102 - Cardiac Arrest	D16 - Cancelled/Returned
9/2/2024 11:59:56 AM	2401297	1100 - Structure Fire/Family Displacement	D7 - Referred to Red Cross
9/4/2024 19:35:20 PM	2401313	301 - Senior Service Issues	D13 - Handled by CSSC



CHANNAHON FIRE PROTECTION DISTRICT

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Activity

- Working with and expanding the Support Squad to provide even more resources, specifically with seniors
- Prepared agenda and held a meeting with the support squad
 - A couple of ideas for people we could invite to our next meeting who have experience in working with seniors.
- Attending Will County meetings regarding the Mental Health Grant and how it will be used
- CSS Presentations at Lions and Rotary Clubs
- Developing curriculum with Katie Diaz-Huges for presentation to crews regarding Crisis Communication and Assessment
- Exploring Senior Services – attending an all-day class on “Matter of Balance” with FF Cindy to hold classes in the future for seniors to prevent falls
- Working on collecting data to show crews the importance of referrals
- Taking online courses in HIPAA, CRR and Grief Support
- Taking the Mental Health First Aid course with Katie Diaz-Hughes.
 - Chief would like me to become trainer for the program.
- Continue to adjust CSS tab, reports, and algorithms for the crews
- Attend meeting with MABAS 15 chaplains and share more about the Support Services model
- Daily review of incidents looking for CSS referrals
- Scheduled a “one month” check in with all crews for the week of 9/9/2

Respectively submitted,

Luanne Cantrell
Community Support Services Coordinator



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET
CHANNAHON IL 60410

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



Fire Prevention and Inspection Monthly Activities August 2024

Inspection Summary	
Total Inspections	28
Re-Inspections	8
Violations referred to Village/County Building Code Official	0
Recorded Violations	
Life Safety	8
Fire Prevention Systems	13
Electrical	8
Miscellaneous Conditions	4

Field Activity	Total
Alarm System Malfunction - Trouble	6
Alarm System Malfunction - Supervisory	5
Out of Service – Fire Alarms	4
Out of Service – Sprinkler Systems	2
Fire Alarm Certification	5
Fire Sprinkler Certification	1
Occupancy Inspection	7



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET
CHANNAHON IL 60410

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FAX: 815-467-5081



Village Community Development Report	Monthly safety inspections
Meetings/Trainings	Weekly meeting with Village of Channahon Building Inspector – Canceled Will County Fire Inspectors meeting Plan Review online class (45% completion) 1 st IROL Zoom meeting IFIA continuing education CPSI meeting at Loaders for fire alarm system Albert Rd. pole barn meeting with Will County Land Use
Pending Activities	Verdeco Plastics fire alarm and sprinkler system project Verdeco septic system project Bunge/Loaders fire pump/fire alarm project Penske body shop Alliance Transportation Services reconstruction McDonalds/BP fire alarm system Ineos Styrololution fire pump Amazon on Bluff fire alarm system St. Ann sprinkler system 3 Rivers Café Grand Dental updates Busey Bank fire alarm Thrive Dance fire alarm. Sprinkler system? Scott's/DHL buildout Jr. High Field House fire alarm system Trouble alarms?

Respectfully Submitted,

Daniel Mazziotta, Fire Inspector