



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON, IL 60410

PHONE: 815.467.6767 • FAX: 815.467.5081

www.channahonfire.com

Board of Trustee Regular Meeting Minutes

On the 14th day of November 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 5:00 p.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 along with Attorney John Motylinski.

Captain McMillin, FF/Medics Pierce, Dircks, Ciarlette, and Bowles joined the meeting.

MATTER OF THE PUBLIC: None

APPROVAL OF THE MINUTES:

Trustee Montgomery made a motion to approve the October 10, 2024, regular meeting minutes and the October 23, 2024, special 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 October 2024 along with the disbursement record for October 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 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.

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 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 has some questions on the bills; Nicor – we are still paying for the McClintock Road address. There were some issues with the title search. The Village of Channahon never recorded the ordinance showing we dedicated a portion of the property to them. That was just confirmed today that it was taken care of. It was asked if the Park District was using the building. If the property is not closed and transferred within 30 days, the board would like to lease/rent it to

the Park District until the closing. Question on the FGM bill, Ex. Assistant Arnold was instructed not to pay FGM.

President S. Rittof also, commented on the great job DC Toepper and Fire and Life Safety Educator Fellows did assisting the Channahon Baseball League with getting AEDs for each baseball field.

MONEY COLLECTED:

\$71,393.10 - Ambulance Billing (\$547,119.05 for 2024); \$225.00 - CPR Class; \$4,520.74 – Fire Recovery; \$10,470.28 – Interest; \$4,278.70 – Reimbursement; \$8,000.00 – Equipment Sales; \$39,686.26 – Will County Treasurer.

Communications:

1. Thank you for the assistance on calls.
 - a. Plainfield Fire PD – Structure Fire
 - b. Elwood Fire PD – BNSF Railyard Call
2. Pension – Monthly Financial Report as of September 2024, was provided.

OLD BUSINESS:

1. **Station #2 Construction** – Roy’s Landscaping is battling the rain. He is hoping to get out next week to get things started. Testa Construction sent some guys out to attempt to back the screws out of the siding where the dents are, it did not work. B & C will need to get the measurements to get the new corner pieces installed to cover the dents. Secretary M. Rittof questioned the grading of the lot and the issue of the rocks. He wants to make sure all of that is taken care of. He also questioned who stated a \$50,000 bond was enough for the parking lot. Trustee M. J. McMillin did.

Trustee M. J. McMillin asked if there was some type of IGA with the Village of Channahon regarding water usage. No, we do not. Chief Petrakis explained the situation with the water usage, we must submit a document explaining how much water we used. The rest of our water bill is just like a resident bill. The Village must show all water usage in the Village because of the Lake Michigan water project.

NEW BUSINESS:

1. **Hold the Public Hearing on the Tentative Fire District Budget for the Calendar Year 2025:** Secretary M. Rittof made a motion to open the Public Hearing at 5:15 p.m. 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.

No public attendance. Secretary M. Rittof asked about the tentative assessment. The question had to do with the exemptions. The only way we can calculate the exemptions is by what the county says. President S. Rittof asked when we can cut back on the taxes for the residents.

Trustee Montgomery made a motion to close the Public Hearing at 5:21 p.m., seconded by Secretary M. Rittof. 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.

2. **Adopt the Budget and Appropriation Ordinance for 2025 Fiscal Year – Ordinance #2024-1114:**

Ordinance 2024-1114

**AN ORDINANCE FIXING THE BUDGET AND MAKING APPROPRIATIONS
FOR THE CHANNAHON FIRE PROTECTION DISTRICT FOR THE CALENDAR YEAR
BEGINNING JANUARY 1, 2025, AND ENDING DECEMBER 31, 2025**

Secretary M. Rittof made a motion to adopt Ordinance 2024-1114, 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.

3. **Discuss and Approve the Meeting Schedule for 2025:** Trustee M.J. McMillin made a motion to approve the meeting schedule for 2025, seconded by Secretary M. Rittof. All in favor.
4. **Adopt the Levy for 2024 – Ordinance #2024-1114A:**

Ordinance 2024-1114A

**AN ORDINANCE FOR THE LEVYING AND ASSESSING OF TAXES FOR THE
CHANNAHON FIRE PROTECTION DISTRICT
IN THE COUNTY OF WILL AND STATE OF ILLINOIS FOR 2024**

Secretary M. Rittof made a motion to adopt Ordinance 2024-1114A, 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.

5. **Discuss and Adopt the Abatement Ordinance #2024-1114B for 2024 Taxes:**

Ordinance 2024-1114B

**ORDINANCE abating the tax hereto levied for the year 2024.
To pay the principal of and interest on \$2,500,000 Taxable
General Obligation Bonds (Alternate Revenue Source). Series 2009,
of the Channahon Fire Protection District, Will County, Illinois.**

Secretary M. Rittof made a motion to adopt Ordinance 2024-1114B, 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.

WESCOM: Approved the executive director’s new contract. Told Verizon Wireless – No for the use of towers for cell service. WESCOM is in the business of communication, not leasing. The Executive Committee asked if the operating committee Chiefs could attend the monthly meetings. They are having trouble getting a quorum.

LEGAL UPDATE: Springfield is currently in veto sessions. There is a bill that was introduced regarding tier two on pensions. It is getting no traction currently.

COMMUNITY SUPPORT SERVICES – (Report attached)

FIRE AND LIFE SAFETY EDUCATOR – (Report attached)

FIRE PREVENTION AND INSPECTION MONTHLY REPORT – One application has been turned in.

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

- The call volume year to date is 1648.
- \$11,000 this month in repairs, \$88,000 year to date on vehicle repairs
- The bays at Station #1 are being painted and getting new gear lockers.
- The new ambulance has been picked up from being rebuilt. It looks good. It is going in for the graphics on Monday. Lt. Koranda will get it ready for the IDPH inspection, hoping to have it in service by December 1st.
- The FFIB (Foreign Fire Insurance Board) will be purchasing some items for the station, a new ice machine, it will be moved off the bay floor and water bottle filler.
- The generator bid is out. We have gotten one bid so far. There is a seven-to-eight-month lead time to get a generator. It will be late next summer before the work will be done.
- Medics are going in next week for the end of year PM's. The pickup will be going in also, getting it ready for the snowplow.

Trustee M. J. McMillin asked about all the runs to Amazon. DC Toepper stated they are mainly for illness.

CHIEF REPORT: (report attached)

- There are thirteen individuals sitting for the Firefighter test.
- Captain McMillin has been assisting with Fire Prevention and is doing a great job. It was asked if there was a third-party company that could assist with inspections. No, there is not. A discussion was held on options to get our guys to come back and fill the position. If it were for overtime pay more of the guys would be interested. The Chief is looking into different options.
- Lieutenant promotion process is moving forward. The assessment center will be held on November 20th.

Trustee M. J. McMillin asked about applying for grants. Treasurer M. McMillin gave Chief Petrakis the contact information for the individual they use. The Chief will check into it. Secretary M. Rittof feels all the Channahon agencies that can get grants are missing the boat.

There being no further or other business to come before the meeting, upon motion duly made by Trustee Montgomery, seconded by Treasurer M. McMillin, unanimously approved, the meeting adjourned at 5:56 p.m.

Respectfully Submitted
Jacque Arnold
Executive Fire Support Manager

CHANNAHON FIRE PROTECTION DISTRICT

11/7/2024 9:38 AM

Register: 2016660 · First Secure - Checking

From 10/10/2024 through 11/14/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/10/2024	3071	Air One Equipment, ...	1-201 · 2000 Accounts ...	146	2,030.00	X		1,961,949.89
10/10/2024	3072	Allegra Coal City	1-201 · 2000 Accounts ...	Inv. 134701	186.15	X		1,961,763.74
10/10/2024	3073	Auto Science	1-201 · 2000 Accounts ...	Inv. 14279	438.18	X		1,961,325.56
10/10/2024	3074	Brian McMillin	1-201 · 2000 Accounts ...		1,690.00	X		1,959,635.56
10/10/2024	3075	Camz Communicatio...	1-201 · 2000 Accounts ...	Inv. 24-274	390.00	X		1,959,245.56
10/10/2024	3076	CDW Government, I...	1-201 · 2000 Accounts ...		32.72	X		1,959,212.84
10/10/2024	3077	Chasing T's Inkooper...	1-201 · 2000 Accounts ...	Inv. 4301	1,001.80	X		1,958,211.04
10/10/2024	3078	CIT Trucks - Joliet	1-201 · 2000 Accounts ...	Inv. 102P177502	249.00	X		1,957,962.04
10/10/2024	3079	Comcast	1-201 · 2000 Accounts ...		63.31	X		1,957,898.73
10/10/2024	3080	ComEd	1-201 · 2000 Accounts ...	Acct. 0569052...	632.15	X		1,957,266.58
10/10/2024	3081	Covap, Inc.	1-201 · 2000 Accounts ...	Inv. 408497	91.25	X		1,957,175.33
10/10/2024	3082	Dynegy Energy Serv...	1-201 · 2000 Accounts ...	Inv. 031520002...	2,182.87	X		1,954,992.46
10/10/2024	3083	EMS Management &...	1-201 · 2000 Accounts ...		3,442.58	X		1,951,549.88
10/10/2024	3084	Estech Sysems, Inc.	1-201 · 2000 Accounts ...	Inv. 159828	235.39	X		1,951,314.49
10/10/2024	3085	Feece Oil Co.	1-201 · 2000 Accounts ...		1,706.04	X		1,949,608.45
10/10/2024	3086	FGM Architects, Inc.	1-201 · 2000 Accounts ...	21-3199.01	1,710.00	X		1,947,898.45
10/10/2024	3087	Gov Accounting LLC	1-201 · 2000 Accounts ...	Inv. 2600	975.00	X		1,946,923.45
10/10/2024	3088	Illinois Fire Inspector...	1-201 · 2000 Accounts ...		700.00	X		1,946,223.45
10/10/2024	3089	Illinois Public Risk F...	1-201 · 2000 Accounts ...	Inv. 87040	13,671.00	X		1,932,552.45
10/10/2024	3090	Illinois State Police	1-201 · 2000 Accounts ...	VOID: ILL146...		X		1,932,552.45
10/10/2024	3091	Industrial Organizati...	1-201 · 2000 Accounts ...	Inv. C61171A	1,691.00	X		1,930,861.45
10/10/2024	3092	Interstate Battery Sys...	1-201 · 2000 Accounts ...	Inv. 191520104...	18.40	X		1,930,843.05
10/10/2024	3093	Interstate Power Syst...	1-201 · 2000 Accounts ...		2,640.97	X		1,928,202.08
10/10/2024	3094	Investigative Support...	1-201 · 2000 Accounts ...		780.00	X		1,927,422.08
10/10/2024	3095	JCM Uniforms, Inc.	1-201 · 2000 Accounts ...		234.80	X		1,927,187.28
10/10/2024	3096	Jeff Toepfer	1-201 · 2000 Accounts ...	Cell Phone	80.00	X		1,927,107.28
10/10/2024	3097	Joe Martin & Associ...	1-201 · 2000 Accounts ...	Inv. 1074	250.00	X		1,926,857.28
10/10/2024	3098	LRS, Inc.	1-201 · 2000 Accounts ...		149.45	X		1,926,707.83
10/10/2024	3099	MacQueen Emergenc...	1-201 · 2000 Accounts ...		1,179.47	X		1,925,528.36
10/10/2024	3100	Minooka Fire Protect...	1-201 · 2000 Accounts ...		14,109.98	X		1,911,418.38
10/10/2024	3101	Morris Hospital	1-201 · 2000 Accounts ...	Inv. 00029787-...	891.00	X		1,910,527.38
10/10/2024	3102	Napa Auto Parts of C...	1-201 · 2000 Accounts ...		13.16	X		1,910,514.22
10/10/2024	3103	Napa Auto Parts of ...	1-201 · 2000 Accounts ...		171.38	X		1,910,342.84
10/10/2024	3104	Nicor Gas	1-201 · 2000 Accounts ...		609.17	X		1,909,733.67
10/10/2024	3105	Ottosen Dinolfo Has...	1-201 · 2000 Accounts ...		906.50	X		1,908,827.17
10/10/2024	3106	PNC Equipment Fina...	1-201 · 2000 Accounts ...	98994080-1	14,673.34	X		1,894,153.83
10/10/2024	3107	Pomp's Tire Service, ...	1-201 · 2000 Accounts ...	Inv. 1710007047	45.00	X		1,894,108.83
10/10/2024	3108	Quad County Fire Eq...	1-201 · 2000 Accounts ...	Inv. 7016	195.00	X		1,893,913.83
10/10/2024	3109	Salclay Services, Inc.	1-201 · 2000 Accounts ...	Inv. 12604	52.00	X		1,893,861.83
10/10/2024	3110	Shaughnessy & Asso...	1-201 · 2000 Accounts ...	Inv. 202400181	250.00	X		1,893,611.83

CHANNAHON FIRE PROTECTION DISTRICT

11/7/2024 9:38 AM

Register: 2016660 · First Secure - Checking

From 10/10/2024 through 11/14/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/10/2024	3111	Staples 2022	1-201 · 2000 Accounts ...		93.57	X		1,893,518.26
10/10/2024	3112	Target Solutions	1-201 · 2000 Accounts ...	INV105642	2,604.16	X		1,890,914.10
10/10/2024	3113	Terrence O'Hern	1-201 · 2000 Accounts ...		2,292.00	X		1,888,622.10
10/10/2024	3114	The Village of Chan...	1-201 · 2000 Accounts ...		1,070.49	X		1,887,551.61
10/10/2024	3115	US Gas	1-201 · 2000 Accounts ...		351.75	X		1,887,199.86
10/10/2024	3116	Verathon, Inc.	1-201 · 2000 Accounts ...	80063125	5,001.08	X		1,882,198.78
10/10/2024	3117	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	513.68	X		1,881,685.10
10/10/2024	3118	Village of Romeovill...	1-201 · 2000 Accounts ...	Inv. 2024-641	550.00	X		1,881,135.10
10/10/2024	3119	Wescom	1-201 · 2000 Accounts ...		9,163.84	X		1,871,971.26
10/10/2024	3120	Whitmore Ace Hard...	1-201 · 2000 Accounts ...		19.35	X		1,871,951.91
10/15/2024	3121	Illinois State Police	1-201 · 2000 Accounts ...	ILL14676F / C...	28.25	X		1,871,923.66
10/15/2024	95749	Transamerica	11.11 · chief's pen. & d...	VB98198 00001	164.65	X		1,871,759.01
10/15/2024	483319802	Verizon Wireless	1-201 · 2000 Accounts ...	8159220120001	80.00	X		1,871,679.01
10/16/2024			-split-	Deposit		X	8,428.99	1,880,108.00
10/17/2024			401-10 · Reimburseme...	Deposit		X	2,329.16	1,882,437.16
10/17/2024			401-01 · Ambulance Bi...	Deposit		X	492.33	1,882,929.49
10/17/2024		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	68,508.73	X		1,814,420.76
10/18/2024	3122	Channahon Prof. Fire...	2100 · Payroll Liabilities		1,330.00	X		1,813,090.76
10/18/2024	3123	Channahon FPD Fire...	2100 · Payroll Liabilities		15,037.85	X		1,798,052.91
10/18/2024	95742	Transamerica	-split-	PE61743-0000...	4,512.64	X		1,793,540.27
10/18/2024	53615941	Department of Treas...	-split-	36-3327732	15,473.36	X		1,778,066.91
10/18/2024	438297776	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,420.07	X		1,773,646.84
10/18/2024	9169092...	Blue Cross and Blue ...	1-201 · 2000 Accounts ...	Acct. 000618608	41,436.15	X		1,732,210.69
10/18/2024	DD6961	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6962	Bowles, Matthew	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6963	Cantrell, Luanne K	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6964	Ciarlette, Noah A	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6965	Dikun, Nathan S	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6966	Dircks, Brennan C	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6967	Fals, Shelby L.	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6968	Fellows, Sarah K	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6969	Grubisich, Danial P	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6970	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6971	Hartman, Jason S	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6972	Highbaugh, Andrew S	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6973	Kazak, Jeffrey M	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6974	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6975	Mazziotta, Daniel J	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6976	McCluskey, William	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6977	McMillin, Brian D.	-split-	Direct Deposit		X		1,732,210.69

CHANNAHON FIRE PROTECTION DISTRICT

11/7/2024 9:38 AM

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From 10/10/2024 through 11/14/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/18/2024	DD6978	O'Hern, Terrence M.	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6979	Petrakis, John	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6980	Pierce, Dillon J.	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6981	Randich, Jacob M.	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6982	Schneider, Scott W.	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6983	Schumacher, Jessica L	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6984	Skole, Matthew J.	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6985	Tobolt, Dale G	-split-	Direct Deposit		X		1,732,210.69
10/18/2024	DD6986	Toepper, Jeffrey S.	-split-	Direct Deposit		X		1,732,210.69
10/21/2024	333003	Standard Insurance C...	1-201 · 2000 Accounts ...	00 162517	305.00	X		1,731,905.69
10/21/2024		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	202.66	X		1,731,703.03
10/22/2024			401-05 · CPR Classes \$	Deposit		X	105.00	1,731,808.03
10/22/2024			401-10 · Reimburseme...	Deposit		X	1,013.91	1,732,821.94
10/22/2024	3124	U.S. Bank	1-201 · 2000 Accounts ...		6,972.17	X		1,725,849.77
10/22/2024	2248948	Department of Treas...	-split-	36-3327732	37.30	X		1,725,812.47
10/22/2024	102224384	Principal Group Insu...	1-201 · 2000 Accounts ...	Account 10743...	384.50	X		1,725,427.97
10/22/2024	329241776	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	11.53	X		1,725,416.44
10/22/2024	1913443...	Comcast	1-201 · 2000 Accounts ...		227.16	X		1,725,189.28
10/22/2024	DD6987	Mazziotta, Daniel J	-split-	Direct Deposit		X		1,725,189.28
10/23/2024			401-01 · Ambulance Bi...	Deposit		X	2,976.25	1,728,165.53
10/24/2024			401-01 · Ambulance Bi...	Deposit		X	933.23	1,729,098.76
10/24/2024			-split-	Deposit		X	35,883.67	1,764,982.43
10/28/2024	2127365...	Illinois Director of E...	1-201 · 2000 Accounts ...	36-3327732, A...	88.08	X		1,764,894.35
10/29/2024			401-01 · Ambulance Bi...	Deposit		X	505.64	1,765,399.99
10/30/2024			401-05 · CPR Classes \$	Deposit		X	20.00	1,765,419.99
10/30/2024			401-01 · Ambulance Bi...	Deposit		X	2,531.06	1,767,951.05
10/30/2024			401-06 · Fire Recovery...	Deposit		X	4,113.70	1,772,064.75
10/30/2024			401-09 · Interest \$	Interest		X	243.63	1,772,308.38
10/31/2024			401-09 · Interest \$	Interest		X	196.97	1,772,505.35
10/31/2024		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	70,601.18	X		1,701,904.17
11/01/2024	101333	Transamerica	-split-	PE61743-0000...	5,270.16	X		1,696,634.01
11/01/2024	101336	Transamerica	11.11 · chief's pen. & d...	VB98198 00001	164.65	X		1,696,469.36
11/01/2024	865159	AFLAC	-split-	HX998	416.84			1,696,052.52
11/01/2024	30055242	Department of Treas...	-split-	36-3327732	16,328.20			1,679,724.32
11/01/2024	936602800	Il. Dept. of Revenue	2100 · Payroll Liabilities	36-3327732	4,592.28			1,675,132.04
11/01/2024	DD6988	Arnold, Jacquelyn M.	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD6989	Benson, Kyle D	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD6990	Bowles, Matthew	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD6991	Cantrell, Luanne K	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD6992	Ciarlette, Noah A	-split-	Direct Deposit		X		1,675,132.04

CHANNAHON FIRE PROTECTION DISTRICT

11/7/2024 9:38 AM

Register: 2016660 · First Secure - Checking

From 10/10/2024 through 11/14/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/01/2024	DD6993	Dikun, Nathan S	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD6994	Dircks, Brennan C	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD6995	Fals, Shelby L.	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD6996	Fellows, Sarah K	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD6997	Grubisich, Danial P	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD6998	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD6999	Hartman, Jason S	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7000	Highbaugh, Andrew S	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7001	Kazak, Jeffrey M	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7002	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7003	McMillin, Brian D.	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7004	O'Hern, Terrence M.	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7005	Petrakis, John	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7006	Petro, Benjamin J	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7007	Pierce, Dillon J.	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7008	Randich, Jacob M.	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7009	Schneider, Scott W.	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7010	Schumacher, Jessica L	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7011	Skole, Matthew J.	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7012	Tobolt, Dale G	-split-	Direct Deposit		X		1,675,132.04
11/01/2024	DD7013	Toepper, Jeffrey S.	-split-	Direct Deposit		X		1,675,132.04
11/04/2024	3125	Alexis Fire Equipment	1-201 · 2000 Accounts ...		182,133.29			1,492,998.75
11/04/2024	1660864	IMRF	-split-	07256	4,078.77			1,488,919.98
11/07/2024		QuickBooks Payroll ...	064-6 · Amb General/ ...	Created by Pay...	45,806.43			1,443,113.55
11/08/2024	DD7014	Bowles, Matthew	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7015	Ciarlette, Noah A	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7016	Dikun, Nathan S	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7017	Dircks, Brennan C	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7018	Fals, Shelby L.	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7019	Grubisich, Danial P	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7020	Hammerstein, Jr., Mi...	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7021	Hartman, Jason S	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7022	Highbaugh, Andrew S	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7023	Kazak, Jeffrey M	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7024	Koranda, Jr., Allen C.	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7025	McMillin, Brian D.	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7026	O'Hern, Terrence M.	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7027	Pierce, Dillon J.	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7028	Randich, Jacob M.	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7029	Schneider, Scott W.	-split-	Direct Deposit		X		1,443,113.55

CHANNAHON FIRE PROTECTION DISTRICT

11/7/2024 9:38 AM

Register: 2016660 · First Secure - Checking

From 10/10/2024 through 11/14/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/08/2024	DD7030	Schumacher, Jessica L	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7031	Skole, Matthew J.	-split-	Direct Deposit		X		1,443,113.55
11/08/2024	DD7032	Tobolt, Dale G	-split-	Direct Deposit		X		1,443,113.55



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

CHANNAHON, ILLINOIS 60410

PHONE: 815.467.6767 • FAX: 815.467.5081

www.channahonfire.com

Deputy Chief Report for October 2024

Vehicles

- ✦ PM and Inspection for 418.
- ✦ 416 Extrication and heavy rescue equipment removed from 416.
- ✦ To Carol Stream for 412's injectors. Took them to Ben's shop.
- ✦ 496 to Camz for lighting and radio installation.
- ✦ Radios and MDT removed from 416.
- ✦ Parts run to Carol Stream. Returned the core items and picked up o-rings.
- ✦ 496 completed and put in service.
- ✦ 496 MDT CAD follow-up with Will County 911.
- ✦ Scheduled 415 ambulance pickup. November 5th.
- ✦ Evaluated 412 with a noise while driving. Took it to Ben and found the turbo orientation a little off. Adjusted and all good.

✦ Monthly total = \$ 10,781.13

Year to date = \$ 88,338.76

Stations

- ✦ Researched and obtained bids for the new gear locker installation at Station 1. Cosgrove Construction to complete the project.
- ✦ Worked on Station 2 punch list.
- ✦ Gear lockers ordered for Station 1.
- ✦ Heintz in at Station 2 for punch list items.
- ✦ Brown plumbing in for bid for ice maker and water fountain for day room.
- ✦ Station 1 Generator PM and Inspection.
- ✦ Met with Celtic at Station 2.
- ✦ Met with Perry and Celtic Anthony at Station 2.
- ✦ Worked on service details for Station 2's generator.
- ✦ Station 1 generator bid proposal prepared.
- ✦ Station 2 follow-up items.
- ✦ Station 2 generator inspected by Cummins.
- ✦ Follow-up on back flow prevention inspection for Station 1.



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Training/Professional Development

- ✦ Skole to Command Officer School.
- ✦ Live fire training at Exxon Mobile.
- ✦ Attended IFCA assessor training.
- ✦ Vector/Target Solutions assignments.
- ✦ Silver Cross Moodle assignments.

Meetings

- ✦ Board Meeting.
- ✦ Weekly Staff Meetings.
- ✦ Zoom meeting with HAAS Vehicle Alerting system.
- ✦ Meeting with Wegman at Station 2 on punch list.
- ✦ Station 2 construction meeting with Wegman President.
- ✦ Community Dinner Meeting at Dupont & Amsty.
- ✦ Met with Chief on Station 2 items.
- ✦ HAAS Vehicle Alert zoom meeting.
- ✦ Met with Chief on Occupational Health update regarding physicals.

Miscellaneous

- ✦ Physicals 98% completed.
- ✦ Attended Troy Ribbon Cutting for their new Training Facility.
- ✦ Will County Chiefs meeting follow-up.
- ✦ Conference call with Sector Sonar service tech.
- ✦ Cleaned maintenance garage in preparation for winter storage.
- ✦ Took some surplus maintenance supplies to Ben.
- ✦ Prep for Dupont Community meeting.
- ✦ Scrap steel to junkyard.
- ✦ Annual physical completed.
- ✦ Starcom records updated and moved to the radio room.
- ✦ Vector Check It updates completed.
- ✦ Pub Ed with Sarah for home school group.
- ✦ Attended BC Blasky's retirement open house.



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Significant Calls

- ✦ CPR call at the Channahon Baseball Field.
- ✦ Fire in Rockdale at Waste Management.
- ✦ Troy house fire.
- ✦ Stand-by with the PD for a warrant and explosive device in a residence.

✦ Total calls for October = 182

Year-to-date = 1,648

Pending

- ✦ Engine PM's.
- ✦ Ambulance PM's.
- ✦ Get the new medic put in service.
- ✦ New Station 1 generator bid proposals.
- ✦ 458 PM and snowplow prep.
- ✦ Continue General Order updates.
- ✦ Prep for 2025 box card updates for CFPD and Division 15.

*** End of Report ***

History (Cost Summary)

1/1/2024 - 10/31/2024

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	\$2,058.48	\$1,741.75	\$1,240.92	\$3,107.58
Category Subtotal -	\$924.19	\$2,058.48	\$1,741.75	\$1,240.92	\$3,107.58

\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	\$1,982.52	\$23,894.28	\$6,132.50	\$19,744.30	\$26,135.46
2021 Pierce Enforcer	\$275.00	\$6,625.11	\$1,920.00	\$4,980.11	\$7,113.42
Category Subtotal -	\$2,257.52	\$30,519.39	\$8,052.50	\$24,724.41	\$33,248.88

\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	\$1,423.41	\$1,197.19	\$2,434.00	\$186.60	\$2,762.35
Category Subtotal -	\$1,423.41	\$1,197.19	\$2,434.00	\$186.60	\$2,762.35

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	\$2,123.43	\$2,023.15	\$198.43	\$2,221.58
2023 Ford Explorer 402	\$98.15	\$0.00	\$33.15	\$65.00	\$98.15
Category Subtotal -	\$291.08	\$3,988.50	\$3,216.05	\$1,063.53	\$4,351.46

Channahon FPD\Station #1\Tender

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
417 2014 Kenworth T800	\$1,456.12	\$3,325.73	\$2,793.00	\$1,988.85	\$5,196.52
Category Subtotal -	\$1,456.12	\$3,325.73	\$2,793.00	\$1,988.85	\$5,196.52

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	\$421.33	\$1,681.20	\$867.54	\$1,234.99	\$2,186.01
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	\$3,037.88	\$2,565.00	\$472.88	\$3,052.85
UT-9 Tri-Toon - 2021 Genesis MBPT22-2	\$0.00	\$2,142.74	\$1,585.00	\$557.74	\$2,165.55
Category Subtotal -	\$1,012.75	\$6,902.17	\$5,482.74	\$2,432.18	\$8,070.81

\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	\$2,793.43	\$1,333.29	\$1,867.00	\$2,259.72	\$4,281.65
Category Subtotal -	\$2,845.43	\$1,365.21	\$1,919.00	\$2,291.64	\$4,365.57

\Channahon FPD\Station #2\Engines

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
2012 Pierce Quantum	\$275.00	\$23,955.13	\$4,995.00	\$19,235.13	\$24,607.41
Category Subtotal -	\$275.00	\$23,955.13	\$4,995.00	\$19,235.13	\$24,607.41

\Channahon FPD\Station #2\Generator

Equipment	PM Cost	Repair Cost	Labor Cost	Parts Cost	Total Cost
Station 2 - Generac	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Category Subtotal -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Grand Totals:	\$12,029.64	\$74,300.06	\$32,533.54	\$53,796.16	\$88,338.76
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History (Detailed)

10/1/2024 - 10/31/2024

Innovative Maintenance Systems

\Channahon FPD\Station #1\Engines

2004 Pierce Quantum

2004 Pirece Quantum

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

Date	Mileage	Notes	Vendor	Total Cost
10/11/2024	58,695	New injectors installed as EVT works through the power issue. Core charge of 1302.68 was included with the invoice total of 3,925.54.	Interstate Power Systems	\$3,380.36

Maintenance Performed	Cost
Injectors	\$3,315.59
O-Rings	\$37.50
Total:	\$3,353.09

10/21/2024	58,695	Engine Control Module replaced due to the power loss issue.	MacQueen Emergency Products	\$3,807.42
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Maintenance Performed	Cost
CMU	\$3,807.42
Total:	\$3,807.42

Total:			\$7,187.78	\$7,187.78
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\Channahon FPD\Station #1\Generator

Station 1 - Generac

1996 Generac 95A05419-S

Unit #: Station 1 Serial #: 2024932
 Tag #: Hours 438.9

Date	Hours	Notes	Vendor	Total Cost
10/10/2024	438.9	Bi-Annual inspection. Annual PM service completed. The motor oil leak appears to have been the oil filter gasket. New filter installed with no apparent leaks. Interstate did provide an estimate for a new oil pan gasket and 1 valve cover gasket as they looked to be somewhat wet with oil. We will monitor for any leaks before committing to the gasket repair.	Interstate Power Systems	\$739.16

Maintenance Performed	Cost
Engine Oil & Filter	\$702.41
Inspection	\$0.00
Total:	\$702.41

Total:			\$739.16	\$739.16
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\Channahon FPD\Station #1\Utility

418 2001 Ford F-250

2001 Ford F-250 Super Cab 4x4 XL

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

Date	Mileage	Notes	Vendor	Total Cost
10/3/2024	11,746	PM and Insprection com[leted. Oil and fuel filterchanged. Tires out of date. No mechanical issues to	Auto Science	\$438.18

address.

Maintenance Performed	Cost
Inspection	\$135.00
PM Service	\$286.33
Total:	\$421.33

Total: \$438.18 \$438.18

UT-8 496 - 2023 Ford F59

2023 Ford F59

Unit #: UT-8 496 Serial #: 1F65F5KNNOA9835
Tag #: 0

Date	Notes	Vendor	Total Cost
10/17/2024	0 Electronics Installation. Siren and controller, emergency lighting connections, radios installed, and MDT installed.	CAMZ Communications	\$2,185.00

Maintenance Performed	Cost
Radios, lighting, MDT Installed	\$2,185.00
Total:	\$2,185.00

10/21/2024	0 Misc. items needed at Camz to complete the technology installation.	Fleet Safety Supply	\$197.88
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Maintenance Performed	Cost
Tech equipment	\$197.88
Total:	\$197.88

Total: \$2,382.88 \$2,382.88

\Channahon FPD\Station #2\Engines

2012 Pierce Quantum

2012 Pierce Quantum

Unit #: ENG-3 Serial #: 4P1CU01D7CA012705
Tag #: N/A Job #: 25218
Mileage 81,126

Date	Mileage	Notes	Vendor	Total Cost
10/1/2024	81,126	Connector fitting needs to be replaced for the air compressor intake line. Will change the connector out at the next PM service.	MacQueen Emergency Products	\$33.13

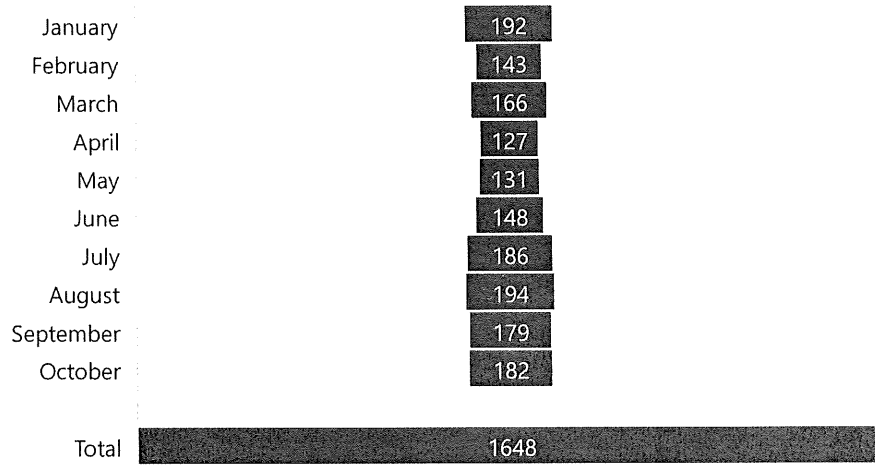
Maintenance Performed	Cost
Connector fitting	\$12.30
Total:	\$12.30

Total: \$33.13 \$33.13

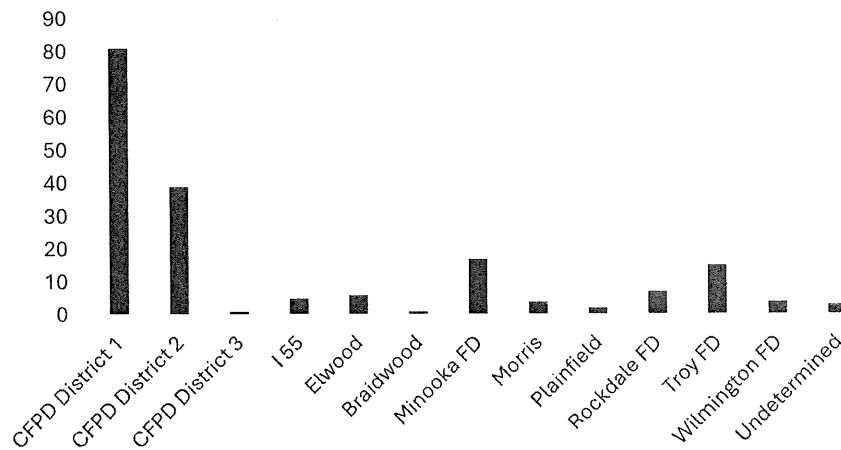
Grand Total: \$10,781.13

Incident Summary's for October 2024

Total Incidents by Month



Incident Type Summary by District





CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET
CHANNAHON IL 60410

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



October 31, 2024

To: Board of Trustees

From: John Petrakis, Fire Chief

RE: Monthly Chief Activity Report

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

- Station 2 Updates
 - Correspondence was sent to RC Wegman October 29. Copies were sent to the Board for their knowledge.
 - DC Toepper and I directed Perry to use Roy's Landscape. Celtic was contacted by both Perry and DC Toepper and no response was received.
 - The corner panels and their dimensions are being coordinated by Perry and Brian Heimssoth from B&C. Mike Testa is out of town through November 6. Perry will reach out again after Mr. Testa's return.
 - Seal coating will take place in Spring of 2025 as the seal coat season ended for 2024. Colette is working on a bond for the asphalt.
- FY2025 tentative budget
 - The budget document did undergo some adjustments after we received our workman's compensation policy and accident/sickness rates for FY2025. The budget was adjusted to reflect the change in amounts. The budget that will be brought forth at the November meeting is balanced, and we recommend the Board's adoption of the FY2025 budget.
- Jose Ramos's conditional offer of employment was withdrawn on October 30 after he took his first pass. He was the only candidate from the last examination process. Further processing will be suspended until a new eligibility list can be established.
- Eligibility process 2024_2 closed on October 21
 - The application period closed with 9 applications taken out. They are currently being reviewed by I/O Solutions for all requisite application materials and required documentation.
 - Examination for eligible candidates is December 4, 2024
- One part-time application was received for the fire inspector position
 - The application is under review. If the applicant demonstrates experience and proper certifications, we will proceed with an interview.
- Fire prevention and inspection activities remain active. Captain McMillin continues to be very helpful as we have split fire prevention duties and continue to complete inspections, re-inspections, and keyholder information. We have also been working alongside the village with plan review inquiries, acceptance testing, and plan

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CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET
CHANNAHON IL 60410

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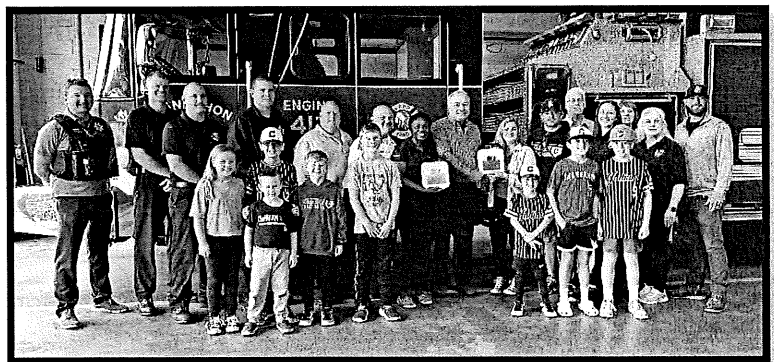
FAX: 815-467-5081



approvals. In addition, we are learning how to use programs that were implemented by Inspector Mazziotta that track fire alarm, sprinkler testing, and hood testing. We are also revising the fire inspection form to broaden our inspection compliance capture.

- DC Toepper, Captain Skole, and Lt. Hartman assisted with the composition of the fire lieutenant examination.
 - Written Examination - November 11.
 - Board of Fire Commissioners Subjective Interviews – November 14
 - Assessment Center – November 20
 - Chiefs Subjective Interviews – Pending
- Reviewed 6-month progress and quality of documentation for the Community Support Services Program with Luanne and Kim Hartley, Will County 911.
 - We continue to adjust the program as we learn about new services, resources, and partnerships.
 - Will County 911 has taken the contents of our program and is sharing it with the other programs in the area as we have been complimented how encompassing and structured our program is compared to conventional community risk reduction
- On October 14th, crews were dispatched to the Channahon Baseball Fields for an unconscious person which rapidly escalated to full arrest. The patient was a baseball coach who was manning the first base coach position when he suffered his episode. A bystander (Mike Hammerstein's wife, Mallorie) immediately began CPR and was relieved by our crews. The patient was transported to St. Joes and released approximately 2 weeks later after a stay in ICU. He is at home and recovering. The baseball league reached out looking for assistance in acquiring AED's for their fields the day after the incident. Ironically, DC Toepper and FF Sarah attended a community event hosted at DuPont & AMSty where the recent incident was shared. Representatives from DuPont and AMSty each committed to each purchasing an AED unit. Those units were presented to the baseball program on November 5 in the company of AMSty, DuPont, fire district personnel (duty crew and those who responded to the full arrest), Channahon Police, Channahon Police Citizen's Police Academy Alumni (the donated an AED earlier this year that was present at the time of the incident). As a District, we recognized the generosity of each organization and presented them with Maltese Cross Citations and coins as an expression of our gratitude. In addition, FF Sarah and FF Cindy have assisted in the organization of a CPR/AED/First Aid class for all coaches of the baseball league.

DC Toepper and FF Sarah were instrumental in coordinating the effort and positive outcome that resulted in equipping the baseball program with the AEDs. I would ask you please ensure you take the time to share your appreciation to both as their discussions resulted in an incredible donation to a local youth sports program.



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CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET

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Miscellaneous Events/Activities

- Administrative Staff Meetings
- Health Insurance Renewal Meeting
- Community Support Services Data Capture Development with Will County 911
- Occupancy Inspections
- Violation Notices
- Plan reviews
- Alarm and Sprinkler Acceptances
- Fire Lieutenant Promotional Preparation Assistance
- Training program development for a combined officer training with Minooka and Channahon FPDs

Pending

- Board of Trustee Administrative Manual Revisions
- Board of Fire Commissioner Manual Revisions
- Administrative Guideline Compositions
- Minooka and Channahon FPD Combined Officer Training
- Firefighter eligibility process and examination
- Fire Lieutenant promotional examination and assessment center
- School crisis incident reunification training class

Community Support Services Report
October 2024

Statistics

94 Ambulance Calls

- Lift Assist/Falls – 17 (18%)
- Psych – 14 (15%)
- CPR/Cardiac Arrest – 4 (4%)
- DOA – 1 (1%)

Calls Referred by CPD - 2

Activity

- Completed the Introduction to CRR course online through the Nation Fire Academy
- Currently taking the Public Fire Life Safety Educator Course and will take the state exam in the next two weeks.
- Met with Kimberly Harley from Will County 911 to continue work on the CSS tab and reports.
- Working with FF Sarah to create a fall prevention program to take to the senior organizations in the community.
- We will be meeting with a group from St. Elizabeth residences on November 19th to introduce our services.
- Added Kimberly Hartley from Will County 911 and Dani Grtizenbach to the CSS Support Squad. They will be attending the meeting on December 5th.
- Chief and I met with Chief Bogart from the CPD and are working out a reporting process so they can get referrals to me.

Respectively submitted,

Luanne Cantrell
Community Support Services Coordinator



CHANNAHON FIRE PROTECTION DISTRICT

24929 S. CENTER STREET
CHANNAHON IL 60410

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



Fire Safety and Life Educator Monthly Activities October 2024

School Visits	total students
10/1 Galloway School 1 st Grade	103
10/4 Galloway Kindergarten	102
10/16 Homeschool presentation for ages 4-10	30
10/21 Galloway 2 nd grade	109
10/28 Park District Preschool	65
10/29 Park District Preschool	31
Training Classes	
10/3 Mental Health First Aid Training Course	
11/2 CPR Training	
Other	
10/2 Fire Life Safety Educator Monthly Meeting	
10/10 Trunk or Treat Community Park	
10/7-10/12 Fire Prevention Week Library Scavenger Hunt	
10/9 Car seat check at Galloway for Little Learners. Morning and Afternoon classes	
10/15 Pioneer Path for Calendar winners' selection	
10/24 Trunk or Treat at Grand Dental	
10/30 Trunk or Treat at UNC Preschool 11:30-12:30	

FAMILY ▪ TEAMWORK ▪ PRIDE ▪ COMMUNITY ▪ RESPONSIBILITY



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Meetings	10/31 St. Elizabeth. 1-1:30PM Delivered education materials for older adults. Scheduling meet and greet for Nov. 19 th .
Pending Activities	11/6-11/8, 11/13-11/14 Fire Life Safety Educator Training Course 11/20-11/22 Car Seat Installation Training Course 11/12 Galloway 1st grade 11/18 Galloway 2nd grade

Respectfully Submitted,

Sarah Fellows, Fire Life Safety Educator