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Central Stickney Fire Protection District
4951 SOUTH LOTUS AVENUE STICKNEY TWP., ILLINOIS 60638

Bruce Zelasko, President
Fortino Carrillo, Treasurer
Karl Frixen, Secretary

June 12, 2025

The Central Stickney Fire Protection District Board held its Regular Monthly Meeting on June 12, 2025, at the Central Stickney Fire House, 4951 S. Lotus Avenue, Stickney Township, Illinois, 60638.

The Pledge of Allegiance was said.

ROLL CALL

Fortino Carrillo
Karl Frixen
Bruce Zelasko

ALSO PRESENT

Brian McMahon, Chief
Mike Cankar, Attorney
Sue Stanart, Recording Secretary

Mr. Zelasko called the meeting to order at 6:30 P.M.

PUBLIC INPUT

None.

APPROVAL OF MINUTES

Mr. Zelasko motioned, seconded by Mr. Carrillo, to approve the May 8, 2025, Regular Meeting Minutes.

ROLL CALL: Ayes: Carrillo, Frixen, Zelasko
Nays: None.

Motion carried.

APPROVAL OF BILLS

Mr. Zelasko motioned, seconded by Mr. Frixen, to approve payment of the May 2025 Bills Payable with a total disbursement of \$32,922.10.

ROLL CALL: Ayes: Carrillo, Frixen, Zelasko
Nays: None.

Motion carried.

ATTORNEY'S REPORT

Mr. Cainkar advised that he will report under New Business.

TREASURER'S REPORT

Mr. Carrillo read the following Treasurer's Report dated May, 2025:

Opening Balance for May 1, 2025 \$ 1,264,867.70

DEPOSITS

5/2/2025	Medical Reimbursement	11,021.37
5/5/2025	Medical Reimbursement	599.90
5/8/2025	Medical Reimbursement	117.37
5/13/2025	State Property Replacement Tax	20,229.90
5/13/2025	Food & Flowers Club	232.00
5/22/2025	Medical Reimbursement	459.40
5/27/2025	Medical Reimbursement	117.19
5/29/2025	Medical Reimbursement	457.26
5/30/2025	Medical Reimbursement	<u>12,354.35</u>
TOTAL DEPOSITS FOR MAY, 2025		<u>\$ 45,588.74</u>

EXPENDITURES

PAYROLL, TAXES, IMRF, FEES	56,136.51
BILLS PAID	<u>32,922.10</u>
TOTAL EXPENDITURES FOR MAY, 2025	<u>\$ 89,058.61</u>

CLOSING STATEMENT BALANCES FOR MAY 31, 2025:

CHECKING 2	\$547,471.81
CHECKING 3	\$271,092.28
SAVINGS	<u>\$401,036.79</u>
TOTAL	<u>\$1,219,600.88</u>

Mr. Zelasko motioned, seconded by Mr. Frixen, to approve and accept the Treasurer's Report.

ROLL CALL: Ayes: Carrillo, Frixen, Zelasko
Nays: None.

Motion carried.

CHIEF'S REPORT

Chief McMahon reported that there were 60 total calls for the month of May, 2025.

Fire:	29	Ambulance:	31
In-town Fires:	19	In-town:	24
M/A Fires:	10	M/A:	7
Fuel used:	Gasoline: 73.5 gallons	Diesel:	74.7 gallons

No major incidents to report.

Training Report:

Total Contact hours of training: 1002

Fire Training Topics: 529

Officer Training: 0

Drivers Training, Vehicle Checks, Maintenance checks & Other: 473

For May there are 3 Training Topics:

1. Engineers Side hose lead out.
2. Hose Testing, AM Shift: Monday thru Friday, (Check Aladtec) Excluding weekends.
3. Pump Operator Training. (Pump operator training while doing hose test and Engineers Side Lead out)

For June there are 3 Training Topics:

1. SCBA Low and Reduced Profile
2. Ladders
3. Quick Water

Vehicle, Equipment, and House Maintenance & Other:

- Four members still on leave of absence (Villanueva, Quijada, Linane, Sanchez-Molina). A/C Cotter is off on lay-up from his full-time job, but is slated to return on the July schedule.
- We have 2 new hires in May: FF/EMT Joseph Morales and FF/EMT Anthony Harrison. We still have some open shifts; we have been doing better.

Squad 907 returned from maintenance.

Truck 906 went in for a hydraulic leak, master stream trip control not working, and a check engine light on.

Chief McMahon explained that a loose fitting caused the hydraulic leak and is OK now; some emission parts are to be replaced, and it should be back next week.

Chief McMahon read the following Fire Prevention and Public Safety Report for May, 2025 submitted by D/C Staidl:

1. I received notification from FSCI that J&J Trucking, 5001 S. Mason Ave., submitted their 1st review for a Fire Alarm permit.

2. I received notification from FSCI that Korex, 6200 W. 51st St. Unit E submitted their 2nd review for a Fire Alarm permit.
3. I received notification from FSCI that Central States called for their sprinkler hydrostatic test and final at Hood Container, 4800 S. Austin Ave – ASHR – 57 Sprinkler – Working Pressure Hydro/50 over Working Pressure & Rough. If rough & hydro pass, please finalize the system.
4. I received notification from FSCI that OSI Rose Packing, 5656 W. 51st St., submittal for a Fire alarm permit was approved.
5. I received notification from FSCI that 5004-1/2 S. Lotus Ave., submittal for a Fire Suppression permit was approved.
6. I received notification from FSCI that 5006 S. Lotus Ave., submittal for a Fire Suppression permit was approved.
7. I received notification from FSCI that Central States passed their sprinkler hydrostatic test and final at Hood Container 4800 S. Austin Ave. – ASHR – 57 Sprinkler – Working Pressure hydro/50 over Working Pressure & Rough. If rough & hydro pass, please finalize the system. Three Systems – In the warehouse, in separate modular units.
8. I received notification from FSCI that Rockfon, 4849 S. Austin Ave., submittal for a Fire Alarm permit was not approved

Mr. Zelasko motioned, seconded by Mr. Carrillo, to approve the Chief's Report and the Fire Prevention and Public Safety Reports.

ROLL CALL: Ayes: Carrillo, Frixen, Zelasko
Nays: None.

Motion carried.

OLD BUSINESS

None.

NEW BUSINESS

Mr. Cainkar advised the Board that the legal notice of the Tentative Budget was available for public review 30 days prior to the June 12, 2025, meeting, and the Public Hearing was published in the May 5, 2025, Daily South town newspaper.

Mr. Cainkar noted that there is No Public at this Hearing, and there were no comments.

Mr. Zelasko motioned, seconded by Mr. Frixen, to approve and adopt Ordinance No. 1-2025, an Ordinance Providing for a Budget and Appropriation for the Fiscal Year Beginning April 1, 2025, and Ending March 31, 2026, for the Central Stickney Fire Protection District.

ROLL CALL: Ayes: Carrillo, Frixen, Zelasko
Nays: None.

Motion carried.

CORRESPONDENCE

Chief McMahon confirmed that we received the grant from the AAA Motor Club for approximately \$8,000.00 to be used to purchase equipment for EV (Electric Vehicles) fires. AAA scheduled a media day with us, but because it was a rainy day, only one cameraman came and took a few pictures.

ADJOURNMENT

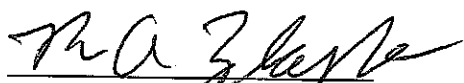
Mr. Zelasko motioned, seconded by Mr. Carrillo, to adjourn the meeting.

ROLL CALL: Ayes: Carrillo, Frixen, Zelasko
 Nays: None.

Motion carried.

The meeting was adjourned at 6:41 P.M.

Respectfully submitted,



Bruce Zelasko, President



Karl Frixen, Secretary