



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

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

October 9, 2025

The Central Stickney Fire Protection District Board held its Regular Monthly Meeting on October 9, 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 Cainkar, Attorney  
Sue Stanearth, Recording Secretary

Mr. Zelasko called the meeting to order at 6:31 P.M.

**PUBLIC INPUT**

None.

**APPROVAL OF MINUTES**

Mr. Zelasko motioned, seconded by Mr. Frixen, to approve the September 11, 2025, Regular Meeting Minutes.

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

Motion carried.

**APPROVAL OF BILLS**

Mr. Zelasko motioned, seconded by Mr. Carrillo, to approve payment of the September 2025 Bills Payable with a total disbursement of \$41,203.40.

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

Motion carried.

**ATTORNEY'S REPORT**

Mr. Cankar reported that there is still nothing definitive on a date for the tax bills yet.

**TREASURER'S REPORT**

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

Opening Balance for September 1, 2025		\$ 863,783.10
<b>DEPOSITS</b>		
9/3/2025	Medical Reimbursement	1,140.73
9/5/2025	Propper Twelve Grant	10,000.00
9/5/2025	Medical Reimbursement	889.94
9/9/2025	Food & Flowers Club	264.00
9/9/2025	Liberty National Refund	178.98
9/17/2025	Medical Reimbursement	458.69
9/25/2025	Medical Reimbursement	918.80
9/26/2025	Cook County Tax	334.07
9/29/2025	Medical Reimbursement	<u>234.38</u>
TOTAL DEPOSITS FOR SEPTEMBER 30, 2025		<u>\$ 14,419.59</u>
<b>EXPENDITURES</b>		
PAYROLL, TAXES, IMRF, FEES		61,766.00
BILLS PAID		<u>41,203.40</u>
TOTAL EXPENDITURES FOR SEPTEMBER, 2025		<u>\$ 102,969.40</u>
<b>CLOSING STATEMENT BALANCES FOR SEPTEMBER 30, 2025:</b>		
	CHECKING 2	\$ 85,555.22
	CHECKING 3	\$ 287,092.77
	SAVINGS	<u>\$ 401,170.85</u>
	TOTAL	<u>\$ 773,818.84</u>

Mr. Zelasko asked what the Liberty National refund was about.

Chief McMahon explained that it's kind of like Aflac Insurance that the members have, and someone dropped out, and this was the refund.

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**

Mr. Frixen reported that there were 50 total calls for the month of September, 2025.

Fire:	27	Ambulance:	23
In-town Fires:	15	In-town:	18
M/A Fires:	12	M/A:	5

Fuel used: Gasoline: 43.6 gallons Diesel: 78.1 gallons

No major incidents in town to report.

**Training Report:**

Total Contact hours of training: 731

Fire Training Topics: 274

Officer Training: 3

Mutual Aid Training: 3

Drivers Training, Vehicle Checks, Maintenance checks: 451

Crew completed Live Fire training at BPFDD on September 24<sup>th</sup>.

For September, there are 3 Training Topics:

1. FIRE BEHAVIOR/READING SMOKE
2. FIREGROUND OPERATIONS & ICS
3. FIRE PREVENTION

For October, there are 3 Training Topics:

1. Portable Fire extinguishers
2. Relay Pump Operations
3. District Familiarization/Hydrant Locations (Industrial) – Ensure Locks

**Vehicle, Equipment, and House Maintenance & Other:**

- Two members still on leave of absence (Linane, Sanchez-Molina)
- Hiring 1 Single Role Paramedic, Liam Godley, and 1 FF/PM Edgar Gomez-Valdivia
- We still have some open shifts. Still trying to recruit new Paramedics.

The new bay floor lights were installed and look great.

Engine 905 still has four water valves that need to be rebuilt. McQueen sent out a mechanic, and he will return once he has the parts to repair her in the station.

Open House and pancake breakfast are scheduled for October 18<sup>th</sup>.

On September 25<sup>th</sup>, Captain Juan Lopez and FF/PM Martin Walsh were going to Donald's Hot Dogs for dinner in A909, and they backed into a civilian vehicle. No damage to A909, but some minor damage to the civilian vehicle. The insurance company was notified.

I was notified that our estimated delivery for our new ambulance was pushed back again from October to December 2025.

Chief McMhon read the following Fire Prevention and Public Safety Report for September 2025 submitted by D/C Jason Staidl.

1. I received notification from FSCI that ATSI called for their fire alarm test and final at Rose Packing Dry Storage Building 5656 W. 51<sup>st</sup> Street – Alarm – 80 Devices.
2. I received notification from FSCI that ATSI passed their fire alarm test and final at Rose Packing Dry Storage Building 5656 W. 51<sup>st</sup> Street – alarm – 29 Devises
3. I received notification from FSCI that dnD Fire Protection called for their working pressure, hydro & rough at 4836 S. Long Ave. – 13DHR – 22 Sprinklers
4. Brian Bedtke and I conducted a walk-through at Silver Beauty (Hood Container Group) 5750 W. 51<sup>st</sup> Street to discuss fire sprinkler work without permits.
5. I received a request for a Fire Sprinkler Waiver for 4906 S. Linder Ave. However, since this is a new residence, fire sprinklers are mandatory and cannot be waived.

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

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

Motion carried.

#### **OLD BUSINESS**

None.

#### **NEW BUSINESS**

None.

#### **CORRESPONDENCE**

None.

#### **EXECUTIVE SESSION**

None.

**ADJOURNMENT**

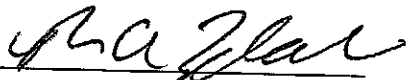
Mr. Zelasko motioned, seconded by Mr. Frixen, to adjourn the meeting.

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