

Chatham Community Fire Protection District

Regular Meeting Agenda

#1 Fireman Square, Chatham, IL 62629

April 14, 2026, at 5:30 pm

- ☐ **Call to order the CFPD Regular Meeting.**
- ☐ **Roll Call of CFPD Board Members.**
 - ☐ President, George Perkins; Treasurer, Gary Mueller and Secretary, Kevin Bell.
- ☐ **Approval of Minutes of Regular Meeting and Closed Session.**
 - ☐ Review of March 24, 2026, regular/closed/ meeting minutes.
- ☐ **Acceptance of Treasurer's Report.**
- ☐ **Presentation of Bills and/or Invoices for Payment.** (Review / Discussion / Approval or Denial)
- ☐ **Public Comment.** (Rules regarding Public Comment are available beforehand upon request and available at meetings).
 - ☐ Five (5) minutes made available for each individual addressing the CFPD.
 - ☐ Review of CFD Treatment & Transport Survey's correspondence.
- ☐ **Old Business.** (Review / Discussion / Approval or Denial)
 - ☐ Discussion / Approval
- ☐ **New Business.** (Review / Discussion / Approval or Denial)
 - ☐ Discussion / Approval of Vendor list additions, and actions re same.
 - ☐ Discussion / Approval to make a payment to Target Solutions in the amount of \$5,966.50 and actions re same.
 - ☐ Discussion / Approval of the re-appointment of James Hoskinson for another 3-year term with the Board of Fire Commissioners and action re same.
 - ☐ Discussion / Approval of the reimbursement for tire damage due to roof construction to Assistant Chief Bolletta in the amount of \$677.48 and action re same.
 - ☐ Discussion / Approval to renew the membership dues with Chatham Area Chamber of Commerce in the amount of \$115.00 from April 1, 2026, through March 31, 2027, and action re same.
 - ☐ Discussion / Approval to install a vehicle exhaust removal system with MagneGrip in the amount of \$8,000.00 and action re same.
 - ☐ Discussion / Approval to make a payment for the remodel of the bunkroom bathroom to John Brewer Builders LLC. In the amount of \$47,348.86 and action re same.
 - ☐ Discussion / Approval to pay for the ice rescue kits purchased from Dinges Fire in the amount of \$7,632.29 with 50% reimbursement to the District from the Foreign Fire Insurance Board in the amount of \$ 3,816.15 and action re same.
 - ☐ Discussion / Approval to make a payment to the Sangamon County Emergency Telephone System Department for the Public Safety Radio System Equipment Repayment Program due 20% in the amount of \$33,419.20 and action re same.
- ☐ **Report(s) of Committees / Boards / Chiefs.**

☐ Board of Fire Commissioners	☐ Pension Board	☐ Foreign Fire Insurance Board
☐ Office Manager	☐ Division Chief	☐ Assistant Chief
☐ Fire Chief		
- ☐ **Closed Session (as needed).**
 - ☐ Closed Session pursuant to Section 2 (c) (1) of the Open Meetings Act to discuss employment / compensation/discipline of specific personnel and action re same.
- ☐ **Adjournment.**

Posted at the Chatham Fire Department on April 12, 2026, at _____ hours.
Posted by: Office Manager Kashima Stotts ,