

**ORDINANCE NO. 20-01**  
**BUDGET AND APPROPRIATION ORDINANCE FOR 2020-2021**

of the Warrenville Fire Protection District located in the County of DuPage, State of Illinois, for fiscal year beginning May 1, 2020 and ending April 30, 2021

Now Be It Ordained by the Board of Trustees of the Warrenville Fire Protection District, County of DuPage, State of Illinois, in meeting assembled as follows:

**Section 1:** That the following budget containing an estimate of receipts and expenditures for the following funds: Corporate, Ambulance, Liability Insurance, Worker's Compensation, Audit and Capital Projects is hereby adopted as the budget of this Fire Protection District for the fiscal year mentioned above and shall be in full force and effect from and after this date.

**I. GENERAL CORPORATE FUND**

Beginning Fund Balance May 1, 2020 \$ 600,000.00

**ESTIMATED REVENUES:**

10-00-4000-00	Property Tax	\$ 1,705,800.00	
10-00-4010-00	Property Tax Revenue - Pension	230,400.00	
10-00-4100-00	State Replacement Tax	24,500.00	
10-00-4150-00	Foreign Insurance Tax	-	
	Emergency & Rescue Fund	378,000.00	
10-00-4200-00	Inspection Fees	-	
10-00-4250-00	Fire Marshall Bureau Fines	5,000.00	
10-00-4250-10	Fire Marshall Bureau-Public Education	3,500.00	
10-00-4250-20	Fire Marshall Bureau-Plan Review/Inspection	118,000.00	
10-00-4350-00	Fire Recovery	17,000.00	
10-00-4400-00	Reimbursements	16,000.00	
10-00-4500-00	Grant Revenue	10,000.00	
10-00-4600-00	Sale of Assets	30,000.00	
10-00-4700-00	Other Income	15,000.00	
10-00-4800-00	Interest Income	12,500.00	
10-00-4900-30	Transfers from Other Fund-Audit	-	
10-00-4900-40	Transfers from Other Fund-Liability	-	
10-00-4900-50	Transfers from Other Fund-Workers Comp	-	
<b>Total Estimated Income</b>		<b>\$ 2,565,700.00</b>	
<b>Total Estimated Funds Available</b>			<b>\$ 3,165,700.00</b>

**ESTIMATED EXPENDITURES**

Personal Services		\$ 2,066,164.00	
Contractual Services		320,970.00	
Commodities		89,720.00	
Other Expenses		1,000.00	
Capital Outlay		-	
Provision for Contingencies		2,000.00	
<b>TOTAL ESTIMATED CORPORATE FUND EXPENDITURES</b>		<b>\$ 2,479,854.00</b>	\$ -
<b><u>OTHER FINANCING SOURCES (USES)</u></b>			
Transfer out		300,000.00	
Transfer in		-	
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>		<b>\$ 300,000.00</b>	
<b>Estimated fund balance April 30, 2021</b>			<b>\$ 385,846.00</b>

**Budgeted Expenditures**

**Personal Services**

10-01-5000-00	Payroll-Full Time Firefighters	\$ 821,200.00	
10-01-5005-00	Payroll-Part Time Firefighters	334,000.00	
10-01-5010-00	Payroll-Office and Staff	110,000.00	
10-01-5015-00	Payroll-Part Time Supervisory	28,000.00	
10-01-5020-00	Payroll-Overtime	41,000.00	
10-01-5022-00	Payroll Special Rate 7(g)	8,000.00	
10-01-5025-00	Payroll-Holiday Pay	19,825.00	
10-01-5030-00	Payroll-Firemen Paid on Call	91,500.00	
10-01-5080-00	Trustee Compensation	8,100.00	
10-01-5090-00	Fire Commisioners	1,800.00	
10-01-5100-00	Payroll Taxes	48,400.00	
10-01-5200-00	Insurance - Health	224,839.00	
10-01-5200-10	Insurance - Dental	7,900.00	
10-01-5200-15	Insurance - Aflac	-	
10-01-5200-20	Insurance - Life	5,500.00	
10-01-5200-25	VEBA Expense	22,000.00	
10-01-5200-26	457 District Contribution	7,000.00	
10-01-5200-27	IMRF Distr. Contribution	11,500.00	

10-01-5300-00	Health & Wellness	20,000.00	
10-01-5500-00	Pension Contribution Prop Tax	230,400.00	
10-01-5500-01	Pension Contribution Additional	25,200.00	
<b>Total Personal Services</b>			<b>\$ 2,066,164.00</b>

**Contractual Services**

10-01-6000-00	Accounting-Sikich	\$ 17,000.00
10-01-6010-00	Dues & Subscriptions	3,100.00
10-01-6020-00	Firefighters Appreciation Fund	6,800.00
10-01-6030-00	General Insurance	1,800.00
10-01-6040-00	Legal	12,000.00
10-01-6045-00	Payroll Service Fee	3,700.00
10-01-6050-00	Printing	200.00
10-01-6110-00	DuComm Dispatch	45,000.00
10-01-6120-00	Haz-Mat Equipment	3,000.00
10-01-6130-00	Dive/Water Rescue	8,400.00
10-01-6140-00	Technical Rescue Equipment	1,500.00
10-01-6145-00	TEMS/Rescue Task Force	3,600.00
10-01-6150-00	SCBA Maintenance and Parts	15,000.00
10-01-6160-00	Hose and Appliances	2,400.00
10-01-6170-00	GIS Maintenance	400.00
10-01-6200-00	Communications Equipment	8,400.00
10-01-6500-00	Maintenance Buildings-Station 1	15,000.00
10-01-6510-00	Maintenance - Equipment	3,600.00
10-01-6520-00	Maintenance Apparatus	39,000.00
10-01-6520-02	Maintenance Apparatus-2004 Engine E12	-
10-01-6520-03	Maintenance Apparatus-2009 Rescue Engine S11	-
10-01-6520-04	Maintenance Apparatus-1997 Truck T11	-
10-01-6520-05	Maintenance Apparatus-1993 Rescue Heavy-Water	-
10-01-6520-06	Maintenance Apparatus-1997 Engine E11	-
10-01-6520-07	Maintenance Apparatus-2007 Ambulance M11	-
10-01-6520-08	Maintenance Apparatus-2012 Ambulance M12	-
10-01-6520-09	Maintenance Apparatus-2016 Chief C11	-
10-01-6520-10	Maintenance Apparatus-2019 Ass. Chief A11	-
10-01-6520-11	Maintenance Apparatus-2015 Pickup U11	-
10-01-6520-12	Maintenance Apparatus-2004 Brush truck G11	-
10-01-6520-13	Maintenance Apparatus-2006 Bureau Van	-
10-01-6520-15	Maintenance Apparatus-14ft Zodiac Boat	-
10-01-6520-17	Maintenance Apparatus- Chief C11	-
10-01-6520-18	Maintenance Apparatus-Officer 11 O11	-
10-01-6520-19	Maintenance Apparatus-Pickup U11	-
10-01-6520-20	Maintenance Apparatus-Antique Van	-
10-01-6520-21	Maintenance Apparatus-Asst. Chief A12	-
10-01-6520-22	Maintenance Apparatus-2018 Ford SUV	-
10-01-6520-23	Maintenance Apparatus-Metro Amb. (M11)	-
10-01-6530-00	Small Tools	3,000.00
10-01-6600-00	IT-Computer Hardware	6,800.00
10-01-6600-05	IT-Computer Software	10,000.00
10-01-6700-00	Firefighter/EMS Training-Seminars/Lecture	9,900.00
10-01-6700-05	Firefighter/EMS Training-Certification classes	35,000.00
10-01-6700-10	Firefighter/EMS Training-Books/Manuals	2,400.00
10-01-6700-15	Firefighter/EMS Training-Building materials/Props	1,800.00
10-01-6700-20	Firefighter/EMS Training-Equipment-Audio/Visual/Comp	1,500.00
10-01-6700-25	Firefighter/EMS Training-Per Diem	1,200.00
10-01-6700-30	Firefighter/EMS Training-Instructor Fees	1,800.00
10-01-6700-40	Firefighter/EMS Training-Training Supplies	1,000.00
10-01-6700-50	Fire Commissioners Testing	8,400.00
10-01-6710-00	Fire Prevention Bureau	9,000.00
10-01-6745-00	Public Education	1,200.00
10-01-6750-00	Travel/Hotel/ Expense	2,400.00
10-01-6770-00	Client Relations Expense	6,000.00
10-01-6800-00	Utilities - Electric	6,500.00

10-01-6800-10	Utilities - Gas	3,200.00
10-01-6800-20	Utilities - Water	900.00
10-01-6810-00	Telephone & Communications, Land Line	12,600.00
10-01-6810-10	Telephone & Communications, Cell Phone	5,450.00
10-01-6830-00	Alarm Detection System	600.00
10-01-6840-00	Cable	420.00
<b>Total Contractual Services</b>		<b>\$ 320,970.00</b>

**Commodities**

10-01-7000-00	Motor Fuel	\$ 11,500.00
10-01-7010-00	Operating Supplies	3,100.00
10-01-7100-00	Office Supplies	2,600.00
10-01-7110-00	Cleaning supplies	2,100.00
10-01-7200-00	Firefighters Personal Protective Equipment	20,100.00
10-01-7220-00	Uniforms-Full Time Firefighters	4,320.00
10-01-7220-05	Uniforms-Firefighters POC	4,500.00
10-01-7220-90	Uniforms-Other	1,500.00
10-01-7230-00	Fire & Rescue Equipment	28,000.00
10-01-7300-01	Medical Supplies and Equipment	12,000.00
<b>Total Commodities</b>		<b>\$ 89,720.00</b>

**Capital Outlay**

10-01-8000-00	Capital Outlay-Land	\$ -
10-01-8010-00	Capital Outlay-Building	-
10-01-8015-00	Capital Outlay-Apparatus	-
10-01-8020-00	Capital Outlay-Operating Equipment	-
10-01-8500-00	Debt Principal Payment	-
10-01-8510-00	Debt Interest Payment	-
<b>Total Capital Outlay</b>		<b>\$ -</b>

**Other Expenses**

10-01-9000-00	Miscellaneous	\$ 1,000.00
10-01-9800-00	Reserve for land/building	-
10-01-9810-00	Reserve for apparatus/equipment	-
10-01-9910-00	Settlement Expense	-
<b>Total Other Expenses</b>		<b>\$ 1,000.00</b>

10-01-9900-00	Provision for Contingencies	\$ 2,000.00
		<b>\$ 2,000.00</b>

**TOTAL ESTIMATED CORPORATE FUND EXPENDITURES** **\$ 2,479,854.00**

**II. AMBULANCE FUND**

Beginning Fund Balance May 1, 2020 \$ 400,000.00

**ESTIMATED REVENUES:**

20-00-4000-00	Property Tax	\$ 1,174,550.00
20-00-4010-00	Property Tax Revenue - Pension	153,600.00
20-00-4100-00	State Replacement Tax	16,500.00
20-00-4150-00	Foreign Insurance Tax	-
	Emergency & Rescue Fund	252,000.00
20-00-4200-00	Inspection Fees	-
20-00-4300-00	Ambulance Service Fees	600,000.00
20-00-4350-00	Fire Recovery	12,000.00
20-00-4400-00	Reimbursements	12,000.00
20-00-4500-00	Grant Revenue	5,500.00
20-00-4600-00	Sale of Assets	-
20-00-4700-00	Other Income	12,000.00
20-00-4800-00	Interest Income	9,500.00
20-00-4900-30	Transfers from Other Fund-Audit	-
20-00-4900-40	Transfers from Other Fund-Liability	-
20-00-4900-50	Transfers from Other Fund-Workers Comp	-
<b>Total Estimated Income</b>		<b>\$ 2,247,650.00</b>

**Total Estimated Funds Available** **\$ 2,647,650.00**

**ESTIMATED EXPENDITURES**

<b>Personal Services</b>	\$ 1,373,700.00
<b>Contractual Services</b>	207,400.00
<b>Commodities</b>	59,980.00
<b>Other Expenses</b>	-

Capital Outlay	-	
Provision for Contingencies	-	
<b>TOTAL ESTIMATED AMBULANCE FUND EXPENDITURES</b>		<b>\$ 1,641,080.00</b>
<b><u>OTHER FINANCING SOURCES (USES)</u></b>		
Transfer out	\$ 200,000.00	
Transfer in	-	
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>		<b>\$ 200,000.00</b>
<b>Estimated Fund Balance April 30, 2021</b>		<b>\$ 806,570.00</b>

**Budgeted Expenditures**

**Personal Services**

20-01-5000-00	Payroll-Full Time Firefighters	\$ 547,500.00	
20-01-5005-00	Payroll-Part Time Firefighters	222,700.00	
20-01-5010-00	Payroll-Office and Staff	73,200.00	
20-01-5015-00	Payroll-Part Time Supervisory	18,800.00	
20-01-5020-00	Payroll-Overtime	25,000.00	
20-01-5022-00	Payroll Special Rate 7(g)	5,500.00	
20-01-5025-00	Payroll-Holiday Pay	13,300.00	
20-01-5030-00	Payroll-Firemen Paid on Call	61,100.00	
20-01-5080-00	Trustee Compensation	5,400.00	
20-02-5090-00	Fire Commioners	1,200.00	
20-01-5100-00	Payroll Taxes	32,200.00	
20-01-5200-00	Insurance - Health	149,900.00	
20-01-5200-10	Insurance - Dental	5,300.00	
20-01-5200-15	Insurance - Aflac	-	
20-01-5200-20	Insurance - Life	3,700.00	
20-01-5200-25	VEBA Expense	14,700.00	
20-01-5200-26	457 District Contribution	4,600.00	
20-01-5200-26	IMRF Distr. Contribution	7,200.00	
20-01-5300-00	Health & Wellness	12,000.00	
20-01-5500-00	Pension Contribution	153,600.00	
20-01-5500-01	Pension Contribution Additional	16,800.00	
<b>Total Personal Services</b>			<b>\$ 1,373,700.00</b>

**Contractual Services**

20-01-6000-00	Accounting-Sikich	\$ 11,000.00	
20-01-6010-00	Dues & Subscriptions	2,000.00	
20-01-6020-00	Firefighters Appreciation Fund	3,500.00	
20-01-6030-00	General Insurance	1,200.00	
20-01-6040-00	Legal	7,000.00	
20-01-6045-00	Payroll Service Fee	2,450.00	
20-01-6050-00	Printing	100.00	
20-01-6100-00	Paramedic Contract Services	-	
20-01-6110-00	DuComm Dispatch	30,000.00	
20-01-6115-00	Paramedic Billing Fees	10,000.00	
20-01-6120-00	Haz-Mat Equipment	2,000.00	
20-01-6130-00	Dive/Water Rescue	5,600.00	
20-01-6140-00	Technical Rescue Equipment	1,000.00	
20-01-6145-00	TEMS/Rescue Task Force	2,400.00	
20-01-6150-00	SCBA Maintenance and Parts	10,000.00	
20-01-6160-00	Hose and Appliances	1,600.00	
20-01-6170-00	GIS Maintenance	250.00	
20-01-6200-00	Communications Equipment	5,600.00	
20-01-6500-00	Maintenance Buildings-Station 1	10,000.00	
20-01-6510-00	Maintenance - Equipment	2,400.00	
20-01-6520-00	Maintenance Apparatus	26,000.00	
20-01-6520-02	Maintenance Apparatus-2004 Engine E12	-	
20-01-6520-03	Maintenance Apparatus-2009 Rescue Engine S11	-	
20-01-6520-04	Maintenance Apparatus-1997 Truck T11	-	
20-01-6520-05	Maintenance Apparatus-1993 Rescue Heavy-Water	-	
20-01-6520-06	Maintenance Apparatus-1997 Engine E11	-	
20-01-6520-07	Maintenance Apparatus-2007 Ambulance M11	-	
20-01-6520-08	Maintenance Apparatus-2012 Ambulance M12	-	
20-01-6520-09	Maintenance Apparatus-2016 Chief C11	-	
20-01-6520-10	Maintenance Apparatus-2019 Ass. Chief A11	-	
20-01-6520-11	Maintenance Apparatus-2015 Pickup U11	-	
20-01-6520-12	Maintenance Apparatus-2005 Brush truck G11	-	

20-01-6520-13	Maintenance Apparatus-2006 Bureau Van	-
20-01-6520-15	Maintenance Apparatus-14ft Zodiac Boat	-
20-01-6520-17	Maintenance Apparatus- Chief C11	-
20-01-6520-18	Maintenance Apparatus-Officer 11 O11	-
20-01-6520-19	Maintenance Apparatus-Pickup U11	-
20-01-6520-20	Maintenance Apparatus-Antique Van	-
20-01-6520-21	Maintenance Apparatus-Asst. Chief A12	-
20-01-6520-22	Maintenance Apparatus-2018 Ford SUV	-
20-01-6520-23	Maintenance Apparatus-Metro Amb. (M11)	-
20-01-6530-00	Small Tools	2,000.00
20-01-6600-00	IT-Computer Hardware	4,000.00
20-01-6600-05	IT-Computer Software	5,000.00
20-01-6700-00	Firefighter/EMS Training-Seminars/Lecture	7,100.00
20-01-6700-05	Firefighter/EMS Training-Certification classes	12,000.00
20-01-6700-10	Firefighter/EMS Training-Books/Manuals	1,600.00
20-01-6700-15	Firefighter/EMS Training-Building materials/Props	1,200.00
20-01-6700-20	Firefighter/EMS Training-Equipment-Audio/Visual/Comp	1,000.00
20-01-6700-25	Firefighter/EMS Training-Per Diem	800.00
20-01-6700-30	Firefighter/EMS Training-Instructor Fees	1,200.00
20-01-6700-40	Firefighter/EMS Training-Training Supplies	600.00
20-01-6700-50	Fire Commissioners Testing	5,600.00
	Fire Prevention Bureau	6,000.00
20-01-6745-00	Public Education	800.00
20-01-6750-00	Travel/Hotel Expense	1,600.00
20-01-6770-00	Client Relations Expense	3,900.00
20-01-6800-00	Utilities - Electric	4,300.00
20-01-6800-10	Utilities - Gas	2,200.00
20-01-6800-20	Utilities - Water	400.00
20-01-6810-00	Telephone & Communications, Land Line	7,700.00
20-01-6810-10	Telephone & Communications, Cell Phone	3,600.00
20-01-6830-00	Alarm Detection System	400.00
20-01-6840-00	Cable	300.00
<b>Total Contractual Services</b>		<b>\$ 207,400.00</b>

**Commodities**

20-01-7000-00	Motor Fuel	\$ 9,500.00
20-01-7010-00	Operating Supplies	2,100.00
20-01-7100-00	Office Supplies	1,700.00
20-01-7110-00	Cleaning supplies	1,400.00
20-01-7200-00	Firefighters Personal Protective Equipment	13,400.00
20-01-7220-00	Uniforms-Full Time Firefighters	2,880.00
20-01-7220-05	Uniforms-Firefighters POC	3,000.00
20-01-7220-90	Uniforms-Other	1,000.00
20-01-7230-00	Fire & Rescue Equipment	17,000.00
20-01-7300-00	Medical Supplies and Equipment	8,000.00
<b>Total Commodities</b>		<b>\$ 59,980.00</b>

**Capital Outlay**

20-01-8000-00	Capital Outlay-Land	\$ -
20-01-8010-00	Capital Outlay-Building	-
20-01-8015-00	Capital Outlay-Apparatus	-
20-01-8020-00	Capital Outlay-Operating Equipment	-
20-01-8500-00	Debt Principal Payment	-
20-01-8510-00	Debt Interest Payment	-
<b>Total Capital Outlay</b>		<b>\$ -</b>

**Other Expenses**

20-01-9000-00	Miscellaneous	\$ -
20-01-9500-30	Transfers to Other Fund - Audit	-
20-01-9500-40	Transfers to Other Fund - Liability	-
20-01-9500-50	Transfers to Other Fund - Workers Compensation	-
20-01-9500-60	Transfers to Other Fund - Capital Project	-
20-01-9800-00	Reserve for land/building	-
20-01-9810-00	Reserve for apparatus/equipment	-

20-01-9910-00	Settlement Expense		
<b>Total Other Expenses</b>		\$	<u>-</u>
20-01-9900-00	Provision for Contingencies	\$	-
<b>TOTAL ESTIMATED AMBULANCE FUND EXPENDITURES</b>			<u>\$ 1,641,080.00</u>

**III. LIABILITY INSURANCE FUND**

Beginning Fund Balance May 1, 2020		\$	30,000.00
<b>ESTIMATED REVENUES:</b>			
40-00-4000-00	Property Tax	\$	30,000.00
<b>Budgeted Expenditures</b>		\$	32,000.00
<b>OTHER FINANCING SOURCES (USES)</b>			
Transfer out		\$	-
Transfer in			
<b>Estimated Fund Balance April 30, 2021</b>			<u>\$ 28,000.00</u>

**IV. FOREIGN FIRE TAX FUND**

Beginning Fund Balance May 1, 2020		\$	4,300.00
<b>ESTIMATED REVENUES:</b>			
55-00-4150-00	Foreign Fire Tax Revenues	\$	24,570.00
<b>Budgeted Expenditures</b>		\$	24,570.00
<b>OTHER FINANCING SOURCES (USES)</b>			
Transfer out		\$	-
Transfer in			
<b>Estimated Fund Balance April 30, 2021</b>			<u>\$ 4,300.00</u>

**V. WORKER'S COMPENSATION FUND**

Beginning Fund Balance May 1, 2020		\$	2,900.00
<b>ESTIMATED REVENUES:</b>			
50-00-4000-00	Property Tax	\$	135,000.00
<b>Budgeted Expenditures</b>		\$	135,000.00
<b>OTHER FINANCING SOURCES (USES)</b>			
Transfer out		\$	-
Transfer in			
<b>Estimated Fund Balance April 30, 2021</b>			<u>\$ 2,900.00</u>

**VI. AUDIT FUND**

Beginning Fund Balance May 1, 2020		\$	-
<b>ESTIMATED REVENUES:</b>			
30-00-4000-00	Property Tax	\$	7,800.00
<b>Budgeted Expenditures</b>		\$	10,200.00
<b>Estimated Fund Balance April 30, 2021</b>			<u>\$ (2,400.00)</u>

**VII. CAPITAL PROJECTS FUND**

Beginning Fund Balance May 1, 2020		\$	850,000.00
<b>ESTIMATED REVENUES:</b>			
60-00-4800-00	Interest Income	\$	10,000.00
<b>Budgeted Expenditures</b>		\$	500,000.00
<b>OTHER FINANCING SOURCES (USES)</b>			
Transfer out		\$	-
Transfer in			500,000.00
<b>Estimated Fund Balance April 30, 2021</b>			<u>\$ 860,000.00</u>

**WARRENVILLE FPD ESTIMATED EXPENDITURES/APPROPRIATIONS**

I. GENERAL CORPORATE FUND	\$	2,479,854.00
II. AMBULANCE FUND		1,641,080.00
III. LIABILITY INSURANCE FUND		32,000.00
IV. FOREIGN FIRE TAX FUND		24,570.00
V. WORKER'S COMPENSATION FUND		135,000.00
VI. AUDIT FUND		10,200.00
VII. CAPITAL PROJECTS FUND		500,000.00

**TOTAL ESTIMATED EXPENDITURES/APPROPRIATIONS**

**\$ 4,822,704.00**

**Estimated Fund Balance April 30, 2021**

**\$ 2,085,216.00**

**Section 2:** That there is hereby appropriated for use for fire protection and other purposes for the said fiscal year the following:

**Total Estimated Expenditures: \$4,822,704.00**

Such being divided among the several objects and purposes specified and in particular amounts stated in Section 1 constituting the total appropriation in the amount of **Four Million, Eight Hundred Twenty Two Thousand, Seven Hundred, Four Dollars and 00 Cents (\$4,822,704.00)**, for the fiscal year May 1, 2020 to April 30, 2021, and that is Section 2 shall be and is the annual appropriation ordinance of this District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after its passage approval and publication, according to law.

Adopted on April 15th, 2020 by the Board of Trustees of the Warrenville Fire Protection District in the County of DuPage, State of Illinois, in meeting assembled.

DuPage Illinois Passed this 15th day of April pursuant to a roll call vote as follows:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>	<b><u>ABSENT</u></b>
Kathleen Perkins, President/Trustee	_____	_____	_____
Denise Pertell, Tres/Trustee	_____	_____	_____
Jeff Carstens, Sec/Trustee	_____	_____	_____
Joe Schrage, Trustee	_____	_____	_____
Randy Price/Trustee	_____	_____	_____

\_\_\_\_\_  
Kathleen Perkins, President

\_\_\_\_\_  
Jeff Carstens, Secretary

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DUPAGE )

I, the undersigned, being President of the Warrenville Fire Protection District, hereby certify that the foregoing is a true, perfect, and correct copy of Ordinance #20-01, passed and approved by said Fire Protection District on the 15th day of April 2020.

\_\_\_\_\_  
Kathleen Perkins, President

ATTEST:

\_\_\_\_\_  
Jeff Carstens, Secretary

SUBSCRIBED AND SWORN TO  
Before me this 15th day of April 2020

\_\_\_\_\_  
Notary Public

My Commission Expires \_\_\_\_\_