

## ORDINANCE NO. 17-02

### BUDGET AND APPROPRIATION ORDINANCE FOR 2017-2018

of the Warrenville Fire Protection District located in the County of DuPage, State of Illinois, for fiscal year beginning May 1, 2017 and ending April 30, 2018

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, 2017

\$ 550,000.00 **Estimate**

#### **ESTIMATED REVENUES:**

10-00-4000-00	Property Tax	\$ 1,520,795.00
10-00-4010-00	Property Tax Revenue - Pension	201,232.00
10-00-4100-00	State Replacement Tax	15,450.00
10-00-4150-00	Foreign Insurance Tax	12,600.00
10-00-4200-00	Inspection Fees	1,751.00
10-00-4250-00	Fire Marshall Bureau-Inspection Fee	3,000.00
10-00-4250-05	Fire Marshall Bureau-Code Enforcement Fines	-
10-00-4250-10	Fire Marshall Bureau-Public Education	-
10-00-4250-15	Fire Marshall Bureau-Fire Investigation	-
10-00-4250-20	Fire Marshall Bureau-Plan Review	40,000.00
10-00-4350-00	Fire Recovery	27,000.00
10-00-4400-00	Reimbursements	-
10-00-4500-00	Grant Revenue	8,100.00
10-00-4600-00	Sale of Assets	-
10-00-4700-00	Other Income	-
10-00-4800-00	Interest Income	5,150.00
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	-

**Total Estimated Income**

\$ 1,835,078.00

**Total Estimated Funds Available**

\$ 2,385,078.00

#### **ESTIMATED EXPENDITURES**

<b>Personal Services</b>	\$ 1,450,580.00
<b>Contractual Services</b>	269,280.00
<b>Commodities</b>	56,200.00
<b>Other Expenses</b>	1,000.00
<b>Capital Outlay</b>	-
<b>Provision for Contingencies</b>	2,000.00

**TOTAL ESTIMATED CORPORATE FUND EXPENDITURES**

\$ 1,779,060.00

#### **OTHER FINANCING SOURCES (USES)**

Transfer out	50,000.00
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Transfer in	-	
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>		<u>\$ 50,000.00</u>
<b>Estimated fund balance April 30, 2018</b>		<u>\$ 556,018.00</u>

**Budgeted Expenditures**

**Personal Services**

10-01-5000-00	Payroll-Full Time Firefighters	\$ 540,000.00	
10-01-5005-00	Payroll-Part Time Firefighters	188,500.00	
10-01-5010-00	Payroll-Office and Staff	145,500.00	
10-01-5015-00	Payroll-Part Time Supervisory	29,000.00	
10-01-5020-00	Payroll-Overtime	28,000.00	
10-01-5022-00	Payroll Special Rate 7(g)	6,000.00	
10-01-5025-00	Payroll-Holiday Pay	18,000.00	
10-01-5030-00	Payroll-Firemen Paid on Call	53,500.00	
10-01-5040-00	Paramedic Payroll Adjustment	-	
10-01-5045-00	Payroll-Mechanic		INACTIVATE
10-01-5050-00	Payroll Fire Investigators	-	INACTIVATE
10-01-5080-00	Trustee Compensation	6,100.00	
10-01-5100-00	Payroll Taxes	39,000.00	
10-01-5100-05	Payroll Taxes-Prior	-	
10-01-5200-00	Insurance - Health	138,000.00	
10-01-5200-05	Insurance - Vision Service Plan	-	INACTIVATE
10-01-5200-10	Insurance - Dental	6,060.00	
10-01-5200-15	Insurance - Aflac	-	
10-01-5200-20	Insurance - Life	3,240.00	
10-01-5200-25	VEBA Expense	18,000.00	
10-01-5200-26	457 District Contribution	6,000.00	
10-01-5200-27	IMRF Distr. Contribution	13,680.00	
10-01-5300-00	Health & Wellness	11,000.00	
10-01-5500-00	Pension Contribution Prop Tax	201,000.00	
10-01-5500-01	Pension Contribution Additional		
<b>Total Personal Services</b>		<u>\$ 1,450,580.00</u>	

**Contractual Services**

10-01-6000-00	Accounting-Sikich	\$ 14,000.00	
10-01-6000-10	Accounting-Lauterbach & Amen	-	
10-01-6000-90	Accounting-Other	-	
10-01-6010-00	Dues & Subscriptions	3,000.00	
10-01-6020-00	Firefighters Appreciation Fund	7,500.00	
10-01-6030-00	General Insurance		
10-01-6040-00	Legal	16,000.00	
10-01-6045-00	Payroll Service Fee	2,500.00	
10-01-6050-00	Printing	500.00	
10-01-6110-00	DuComm Dispatch	41,400.00	
10-01-6120-00	Haz-Mat Equipment	2,930.00	
10-01-6130-00	Dive/Water Rescue	4,800.00	
10-01-6140-00	Technical Rescue Equipment	600.00	
10-01-6145-00	TEMS	600.00	NEW ACCOUNT
10-01-6150-00	SCBA Maintenance and Parts	-	
10-01-6160-00	Hose and Appliances	-	
10-01-6170-00	GIS Maintenance	-	
10-01-6200-00	Communications Equipment	6,800.00	
10-01-6200-20	Radio computer Installation	-	
10-01-6200-90	Radio-Other	-	
10-01-6500-00	Maintenance Buildings-Station 1	25,000.00	
10-02-6500-00	Maintenance Buildings-Station 2	-	
10-01-6510-00	Maintenance - Equipment	25,000.00	
10-01-6520-00	Maintenance Apparatus	35,000.00	
10-01-6520-01	Maintenance Apparatus-2005 14ft Zodiac Boat	-	
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-2008 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	-
10-01-6520-14	Maintenance Apparatus-1955 Antique Van	-
10-01-6530-00	Small Tools	3,000.00
10-01-6600-00	IT-Computer Hardware	6,000.00
10-01-6600-05	IT-Computer Software	13,000.00
10-01-6600-10	IT-Subscriptions	9,000.00
10-01-6600-90	IT-Other	5,500.00
10-01-6700-00	Firefighter/EMS Training-Seminars/Lecture	6,500.00
10-01-6700-05	Firefighter/EMS Training-Certification classes	6,500.00
10-01-6700-10	Firefighter/EMS Training-Books/Manuals	1,000.00
10-01-6700-15	Firefighter/EMS Training-Building materials/Props	500.00
10-01-6700-20	Firefighter/EMS Training-Equipment-Audio/Visual/	250.00
10-01-6700-25	Firefighter/EMS Training-Travel / Per Diem	1,000.00
10-01-6700-30	Firefighter/EMS Training-Instructor Fees	1,000.00
10-01-6700-35	Firefighter/EMS Training-Outside Training Facility	-
10-01-6700-40	Firefighter/EMS Training-Training Supplies	500.00
10-01-6750-00	Travel Expense	1,000.00
10-01-6770-00	Client Relations Expense	2,500.00
10-01-6800-00	Utilities - Electric	6,600.00
10-01-6800-10	Utilities - Gas	3,500.00
10-01-6800-20	Utilities - Water	900.00
10-01-6810-00	Telephone & Communications, Land Line	14,000.00
10-01-6810-05	Telephone & Communications, Cell Phone	-
10-01-6820-00	Telephone - 911 Service	-
10-01-6830-00	Alarm Detection System	1,000.00
10-01-6840-00	Cable	400.00
<b>Total Contractual Services</b>		<b><u>\$ 269,280.00</u></b>

**Commodities**

10-01-7000-00	Motor Fuel	\$ 11,000.00
10-01-7010-00	Operating Supplies	5,000.00
10-01-7100-00	Office Supplies	6,000.00
10-01-7110-00	Cleaning supplies	2,000.00
10-01-7200-00	Firefighters Personal Protective Equipment	15,000.00
10-01-7220-00	Uniforms-Full Time Firefighters	5,200.00
10-01-7220-05	Uniforms-Firefighters POC	3,000.00
10-01-7220-90	Uniforms-Other	1,000.00
10-01-7230-00	Fire & Rescue Equipment	2,000.00
10-01-7300-01	Medical Supplies and Equipment	6,000.00
<b>Total Commodities</b>		<b><u>\$ 56,200.00</u></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><u>\$ -</u></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>				<u>\$ 1,000.00</u>

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

**TOTAL ESTIMATED CORPORATE FUND EXPENDITURES** \$ 1,779,060.00

**II. AMBULANCE FUND**

Beginning Fund Balance May 1, 2017 \$ 175,000.00

**ESTIMATED REVENUES:**

20-00-4000-00	Property Tax	\$	1,013,864.00	
20-00-4010-00	Property Tax Revenue - Pension		134,154.00	
20-00-4100-00	State Replacement Tax		10,300.00	
20-00-4150-00	Foreign Insurance Tax		8,400.00	
20-00-4200-00	Foreign Insurance Tax - Amb		1,030.00	
20-00-4250-00	Fire Marshall Bureau-Inspection Fee		-	
20-00-4250-05	Fire Marshall Bureau-Code Enforcement Fines		-	
20-00-4250-10	Fire Marshall Bureau-Public Education		-	
20-00-4250-15	Fire Marshall Bureau-Fire Investigation		-	
20-00-4250-20	Fire Marshall Bureau-Plan Review		-	
20-00-4300-00	Ambulance Service Fees		564,000.00	
20-00-4350-00	Fire Recovery		18,000.00	NEW ACCOUNT
20-00-4400-00	Reimbursements		-	
20-00-4500-00	Grant Revenue		-	
20-00-4600-00	Sale of Assets		-	
20-00-4700-00	Other Income		-	
20-00-4800-00	Interest Income		4,120.00	
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		-	

**Total Estimated Income** \$ 1,753,868.00

**Total Estimated Funds Available** \$ 1,928,868.00

**ESTIMATED EXPENDITURES**

<b>Personal Services</b>	\$	965,100.00	
<b>Contractual Services</b>		630,850.00	
<b>Commodities</b>		48,700.00	
<b>Other Expenses</b>		-	
<b>Capital Outlay</b>		-	
<b>Provision for Contingencies</b>		-	
<b>TOTAL ESTIMATED AMBULANCE FUND EXPENDITURES</b>			<u>\$ 1,644,650.00</u>

**OTHER FINANCING SOURCES (USES)**

Transfer out	\$	50,000.00	
Transfer in		-	
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>			<u>\$ 50,000.00</u>
<b>Estimated Fund Balance April 30, 2018</b>			<u>\$ 234,218.00</u>

**Budgeted Expenditures****Personal Services**

20-01-5000-00	Payroll-Full Time Firefighters	\$	360,000.00
20-01-5005-00	Payroll-Part Time Firefighters		125,000.00
20-01-5010-00	Payroll-Office and Staff		97,000.00
20-01-5015-00	Payroll-Part Time Supervisory		20,000.00
20-01-5020-00	Payroll-Overtime		18,000.00

20-01-5022-00	Payroll Special Rate 7(g)	4,000.00
20-01-5025-00	Payroll-Holiday Pay	13,000.00
20-01-5030-00	Payroll-Firemen Paid on Call	35,500.00
20-01-5040-00	Paramedic Payroll Adjustment	-
20-01-5045-00	Payroll-Mechanic	-
20-01-5050-00	Payroll Fire Investigators	-
20-01-5080-00	Trustee Compensation	4,100.00
20-01-5100-00	Payroll Taxes	26,000.00
20-01-5100-05	Payroll Taxes (prior)	-
20-01-5200-00	Insurance - Health	92,000.00
20-01-5200-05	Insurance - Vision Service Plan	-
20-01-5200-10	Insurance - Dental	4,040.00
20-01-5200-15	Insurance - Aflac	-
20-01-5200-20	Insurance - Life	2,160.00
20-01-5200-25	VEBA Expense	11,700.00
20-01-5200-26	457 District Contribution	4,000.00
20-01-5200-26	IMRF Distr. Contribution	9,100.00
20-01-5300-00	Health & Wellness	5,500.00
20-01-5500-00	Pension Contribution	134,000.00
20-01-5500-01	Pesnion Contribution Additional	
<b>Total Personal Services</b>		<u>\$ 965,100.00</u>

**Contractual Services**

20-01-6000-00	Accounting-Sikich	\$ 9,500.00
20-01-6000-10	Accounting-Lauterbach & Amen	-
20-01-6000-90	Accounting-Other	-
20-01-6010-00	Dues & Subscriptions	2,000.00
20-01-6020-00	Firefighters Appreciation Fund	4,300.00
20-01-6030-00	General Insurance	
20-01-6040-00	Legal	12,000.00
20-01-6045-00	Payroll Service Fee	2,220.00
20-01-6050-00	Printing	500.00
20-01-6100-00	Paramedic Contract Services	466,830.00
20-01-6110-00	DuComm Dispatch	16,500.00
20-01-6120-00	Haz-Mat Equipment	1,800.00
20-01-6130-00	Dive/Water Rescue	3,200.00
20-01-6140-00	Technical Rescue Equipment	400.00
20-01-6145-00	TEMS	400.00
20-01-6150-00	SCBA Maintenance and Parts	-
20-01-6160-00	Hose and Appliances	-
20-01-6170-00	GIS Maintenance	-
20-01-6200-00	Communications Equipment	4,000.00
20-01-6200-20	Radio computer Installation	-
20-01-6200-90	Radio-Other	-
20-01-6500-00	Maintenance Buildings-Station 1	10,000.00
20-02-6500-00	Maintenance Buildings-Station 2	-
20-01-6510-00	Maintenance - Equipment	15,000.00
20-01-6520-00	Maintenance Apparatus	25,000.00
20-01-6520-01	Maintenance Apparatus-2005 14ft Zodiac Boat	-
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-2008 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	-
20-01-6520-14	Maintenance Apparatus-1955 Antique Van	-
20-01-6530-00	Small Tools	2,000.00
20-01-6600-00	IT-Computer Hardware	1,000.00
20-01-6600-05	IT-Computer Software	8,000.00
20-01-6600-10	IT - Subscriptions	5,000.00
20-01-6600-90	IT-Other	5,000.00
20-01-6700-00	Firefighter/EMS Training-Seminars/Lecture	5,000.00
20-01-6700-05	Firefighter/EMS Training-Certification classes	7,000.00
20-01-6700-10	Firefighter/EMS Training-Books/Manuals	1,000.00
20-01-6700-15	Firefighter/EMS Training-Building materials/Props	500.00
20-01-6700-20	Firefighter/EMS Training-Equipment-Audio/Visual/	250.00
20-01-6700-25	Firefighter/EMS Training-Travel / Per Diem	1,000.00
20-01-6700-30	Firefighter/EMS Training-Instructor Fees	1,000.00
20-01-6700-35	Firefighter/EMS Training-Outside Training Facility	-
20-01-6700-40	Firefighter/EMS Training-Training Supplies	1,000.00
20-01-6700-90	Firefighter/EMS Training-Training Other	-
20-01-6750-00	Travel Expense	1,000.00
20-01-6770-00	Client Relations Expense	1,500.00
20-01-6800-00	Utilities - Electric	4,000.00
20-01-6800-10	Utilities - Gas	2,000.00
20-01-6800-20	Utilities - Water	550.00
20-01-6810-00	Telephone & Communications, Land Line	9,400.00
20-01-6810-05	Telephone & Communications, Cell Phone	-
20-01-6820-00	Telephone - 911 Service	-
20-01-6830-00	Alarm Detection System	700.00
20-01-6840-00	Cable	300.00
<b>Total Contractual Services</b>		<b>\$ 630,850.00</b>

**Commodities**

20-01-7000-00	Motor Fuel	\$ 7,500.00
20-01-7010-00	Operating Supplies	2,500.00
20-01-7100-00	Office Supplies	4,200.00
20-01-7110-00	Cleaning supplies	1,400.00
20-01-7200-00	Firefighters Personal Protective Equipment	8,000.00
20-01-7220-00	Uniforms-Full Time Firefighters	2,600.00
20-01-7220-05	Uniforms-Firefighters POC	2,000.00
20-01-7220-90	Uniforms-Other	1,000.00
20-01-7230-00	Fire & Rescue Equipment	1,500.00
20-01-7300-00	Medical Supplies and Equipment	18,000.00
<b>Total Commodities</b>		<b>\$ 48,700.00</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	\$	-	<u>\$ -</u>
<b>TOTAL ESTIMATED AMBULANCE FUND EXPENDITURES</b>			<u>\$ 1,644,650.00</u>

**III. LIABILITY INSURANCE FUND**

Beginning Fund Balance May 1, 2017			\$ 45,000.00
<b><u>ESTIMATED REVENUES:</u></b>			
40-00-4000-00 Property Tax	\$	29,000.00	
<b><u>Budgeted Expenditures</u></b>	\$	27,831.00	
<b><u>OTHER FINANCING SOURCES (USES)</u></b>			
Transfer out	\$	-	
Transfer in			
<b>Estimated Fund Balance April 30, 2018</b>			<u>\$ 46,169.00</u>

**IV. WORKER'S COMPENSATION FUND**

Beginning Fund Balance May 1, 2017			\$ 85,000.00
<b><u>ESTIMATED REVENUES:</u></b>			
50-00-4000-00 Property Tax	\$	130,000.00	
<b><u>Budgeted Expenditures</u></b>	\$	130,000.00	
<b><u>OTHER FINANCING SOURCES (USES)</u></b>			
Transfer out	\$	-	
Transfer in			
<b>Estimated Fund Balance April 30, 2018</b>			<u>\$ 85,000.00</u>

**V. AUDIT FUND**

Beginning Fund Balance May 1, 2017			\$ 8,000.00
<b><u>ESTIMATED REVENUES:</u></b>			
30-00-4000-00 Property Tax	\$	7,400.00	
<b><u>Budgeted Expenditures</u></b>	\$	7,400.00	
<b>Estimated Fund Balance April 30, 2018</b>			<u>\$ 8,000.00</u>

**VI. CAPITAL PROJECTS FUND**

Beginning Fund Balance May 1, 2017			\$ 360,000.00
<b><u>ESTIMATED REVENUES:</u></b>			
60-00-4800-00 Interest Income	\$	400.00	
<b><u>Budgeted Expenditures</u></b>	\$	436,000.00	
<b>Estimated Fund Balance April 30, 2018</b>			
<b><u>OTHER FINANCING SOURCES (USES)</u></b>			
Transfer out	\$	-	
Transfer in		100,000.00	
<b>Estimated Fund Balance April 30, 2018</b>			<u>\$ 24,400.00</u>

**WARRENVILLE FPD ESTIMATED EXPENDITURES/APPROPRIATIONS**

<b>I. GENERAL CORPORATE FUND</b>	\$	1,779,060.00
<b>II. AMBULANCE FUND</b>		1,644,650.00
<b>III. LIABILITY INSURANCE FUND</b>		27,831.00
<b>IV. WORKER'S COMPENSATION FUND</b>		130,000.00

V. AUDIT FUND	7,400.00	
VI. CAPITAL PROJECTS FUND	436,000.00	
<b><u>TOTAL ESTIMATED EXPENDITURES/APPROPRIATIONS</u></b>		<b><u>\$ 4,024,941.00</u></b>
Estimated Fund Balance April 30, 2018		<b><u>\$ 953,805.00</u></b>

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

**Total Estimated Expenditures: \$4,024,941**

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 Twenty-Four Thousand Nine Hundred Forty-One Dollars and 00 Cents (\$4,024,941.00)**, for the fiscal year May 1, 2017 to April 30, 2018, and that this 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 19th, 2017 by the Board of Trustees of the Warrenville Fire Protection District in the County of DuPage, State of Illinois, in meeting assembled.

Passed this 19th day of April pursuant to a roll call vote as follows:

	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Amy Winchell, President/Trustee	_____	_____	_____
Peter Sterenberg, Tres/Trustee	_____	_____	_____
William B. Mennell, Sec/Trustee	_____	_____	_____

\_\_\_\_\_  
Amy Winchell, President

\_\_\_\_\_  
William B. Mennell, 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 #17-02, passed and approved by said Fire Protection District on the 19th day of April 2017.

\_\_\_\_\_  
Amy Winchell, President

ATTEST:

\_\_\_\_\_  
William B. Mennell, Secretary



SUBSCRIBED AND SWORN TO  
Before me this 19th day of April 2017

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

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