

WARRENVILLE FIRE PROTECTION DISTRICT
AGENDA FOR TRUSTEE BOARD MEETING
December 18, 2024
5:00 PM
3S472 Batavia Road, Warrenville, IL 60555

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVE AGENDA

5. PUBLIC COMMENTS

6. PRESENTATION

- a) Illinois State Representative Janet Yang Rohr presenting Chief Dina with House Resolution HR0949

7. ROUTINE BUSINESS

- a) Approval of Minutes
 - 1. Regular meeting 09/18/2024 closed session
 - 2. Regular meeting 11/20/2024
- b) Financial Reports
- c) Approval of Bills
- d) Other Finance
- e) Closed Session
 - 1. Personnel
 - 2. Collective negotiating matters

8. COMMUNICATIONS

- a) Fire Chief's Report
- b) Trustees
- c) Firefighters' Appreciation
- d) Attorney
- e) Logistics Report
- f) Training Report
- g) EMS Report
- h) Apparatus Report
- i) Fire Bureau Report
- j) Personnel
 - 1. Discussion and possible action on full-time Financial Analyst position
 - 2. Recognition ceremony

9. UNFINISHED BUSINESS

- a) Discussion and possible action on capital cost reimbursement
- b) Status update on WFPD strategic plan project

10. NEW BUSINESS

11. ADJOURN

**WARRENVILLE FIRE PROTECTION DISTRICT
3S472 Batavia Road, Warrenville, IL 60555**

**Minutes of Trustee Meeting
November 20, 2024**

CALL TO ORDER

President Perkins called the meeting to order at 1700 hours.

PLEDGE OF ALLEGIANCE

The meeting started with the pledge of allegiance to the flag.

ROLL CALL

Present for the meeting were President Kate Perkins, Treasurer Denise Pertell, Secretary Jeff Carstens, Trustee Al Thompson, Trustee Mike Karl, Fire Chief Andy Dina, Assistant Chief Joe Levy, Financial Analyst Amber Nadeau, and Administrative Assistant Jenna Reavy.

Guests were Fire Marshal Carl Voda (left at 1714 hours, returned at 1722 hours) and Captain Nic Tosto (arrived at 1802 hours).

APPROVAL OF AGENDA

A motion was made by Trustee Carstens, seconded by Trustee Thompson, to approve the agenda as presented.

5 AYES MOTION CARRIED

PUBLIC COMMENTS

None.

PUBLIC HEARING FOR ORDINANCE 24-03, AMENDED BUDGET AND APPROPRIATION FOR FY24-25

At 1701 hours, a motion was made by Trustee Carstens, seconded by Trustee Thompson, to start the public hearing for Ordinance 24-03, AMENDED BUDGET AND APPROPRIATION FOR FY24-25.

5 AYES MOTION CARRIED

Chief Dina said the budget is being amended to account for the purchase of a new ladder truck out of the current fiscal year that was not expected. The E-One ladder truck is a demo unit from Fire Service Inc. for a purchase price of \$2,176,437. There are some additional costs for modifications that need to be made to the vehicle, which will make the total cost about \$2.3 million. There was also an adjustment to postpone the brush truck replacement for \$150,000 to a future year. The net effect to the budget increases the Capital Fund by \$2,150,000.

There were no comments from the public.

At 1702 hours, a motion was made by Trustee Thompson, seconded by Trustee Carstens, to end the public hearing for Ordinance 24-03, AMENDED BUDGET AND APPROPRIATION FOR FY24-25.

5 AYES MOTION CARRIED

APPROVAL OF MINUTES

A motion was made by Trustee Carstens, seconded by Trustee Thompson, to approve the regular minutes of the regular meeting on October 16, 2024 with two minor typo corrections.

5 AYES MOTION CARRIED

A motion was made by Trustee Thompson, seconded by Trustee Carstens, to approve the closed session minutes of the regular meeting on October 16, 2024.

5 AYES MOTION CARRIED

FINANCIAL REPORTS

Chief Dina presented the financial reports. The “Total Cash” from the Summary of Cash report is equal to the “Ending Cash Balance” on the Cash Activity Report. The Cash Activity Report included a beginning cash balance of \$8,546,901.88 and an ending cash balance of \$8,407,433.27 as recorded in the October 2024 financial reports.

Chief Dina noted the October ambulance revenues were \$122,699.46. The Fire Recovery revenue was \$2,074.19. The Fire Bureau revenue was \$525.00. Chief Dina added that the Public Education revenue was \$1,435.00 for CPR classes.

Chief Dina said there will be a wire transfer to pay for the new ladder truck.

The invoice to the City of Warrenville for the front apron replacement has been paid.

A motion was made by Trustee Carstens, seconded by Trustee Thompson, to accept the monthly accounting reports as presented.

ROLL CALL:
Carstens – AYE
Karl – AYE
Perkins – AYE
Pertell – AYE
Thompson – AYE
MOTION CARRIED

APPROVAL OF BILLS

Chief Dina said there is a set of AMKUS hydraulic tools that are outdated and should be replaced. He provided a quote for a new set totaling \$26,500 and another quote for a “like new” used set for \$19,300. The used set comes with the warranty and are clean and ready.

A motion was made by Trustee Carstens, seconded by Trustee Thompson, to approve the purchase of extrication tools from Dinges Fire Company for \$19,300.

ROLL CALL:
Carstens – AYE
Karl – AYE
Perkins – AYE
Pertell – AYE
Thompson – AYE
MOTION CARRIED

OTHER FINANCE

A motion was made by Trustee Carstens, seconded by Trustee Pertell, to approve Ordinance 24-03, AMENDED BUDGET AND APPROPRIATION FOR FY24-25.

ROLL CALL:
Carstens – AYE
Karl – AYE
Perkins – AYE
Pertell – AYE
Thompson – AYE
MOTION CARRIED

CLOSED SESSION

At 1714 hours, a motion was made by Trustee Carstens, seconded by Trustee Thompson, to go into closed session to discuss personnel matters and collective negotiating matters in accordance with 5 ILCS 120/2(c)(1) and 5 ILCS 120/2(c)(2).

5 AYES MOTION CARRIED

Guests left during the closed session.
Closed session ended at 1721 hours.

FIRE CHIEF'S REPORT

Chief Dina reported there were 175 calls for service in the month of October 2024, which included 110 EMS calls and 65 fire and rescue calls.

Warrenville crews provided mutual aid to Batavia for a structure fire. There was also a SWAT Medic callout to Woodridge for a high-risk warrant.

Engine 12 attended a public education event at St. James Farm for the DuPage Forest Preserve District Adaptive Recreation Adventure Day.

The Chiefs and Training Officer met with the Illinois Office of the Station Fire Marshal's Fire Certification Specialist to explore ways that the OSFM could support our organization.

The District was awarded a grant for the amount of \$23,586.24 from Firehouse Subs Public Safety Foundation for the purchase of a Bullseye Fire Extinguisher Training Package. A special thank you to Administrative Assistant Reavy for writing the grant for these funds.

Chief Dina and Assistant Chief Levy met with the Illinois Fire Chief's Association Director of Assessment and Consulting to develop the recruitment and hiring package for the new Assistant Chief of Support Services position.

Medic 12 provided ambulance standby coverage at the DuPage Forest Preserve District Annual Fall Festival.

Staff met with the health, vision, dental, and life insurance brokerage company One Digital to discuss annual renewals and open enrollment.

Staff met with the owners of Courtyard Banquets to discuss and sign the contract for the 2025 Employee Recognition dinner.

The District was awarded a grant for the amount of \$1,000 from Illinois American Water for public education supplies and equipment. A special thank you to Assistant Chief Levy for writing the grant for these funds.

The Firefighters Union Local 5036 presented a check in the amount of \$1,544 to Northwestern Medicine Cancer Center as part of their fundraising efforts as well as a dollar match through the sales of pink t-shirts. This was spearheaded by FF/PM James Reavy.

Chief Dina dropped off the Tax Levy Ordinance to the DuPage County Clerk's office and received a stamped receipt of delivery.

The duty crew on Engine 11 and Medic 11 attended Trinity Lutheran Church and St. Irene's Church to show support and hand out candy for Truck or Treat.

The Warrenville Dive Team members participated in a dive drill at Blackwell's Silver Lake that included carving pumpkins underwater.

Warrenville Fire hosted the DuPage County Metropolitan Emergency Response and Investigate Team (MERIT) for Tactical Combat Casualty Care training.

Several operational, administrative, elected, and appointed officials attended the 100 Club of DuPage Valor Awards Dinner. The District continues the tradition of supporting the 100 Club of DuPage and its mission to support public safety personnel through DuPage County. The District also attends to support those public safety personnel who receive awards for performing above and beyond the call of duty.

Chief Dina and Assistant Chief Levy set up the Día de los Muertos (Day of the Dead) Ofrenda (offering) table at the Warrenville Public Library. It will be set up through November 24th.

Financial Analyst Amber Nadeau has been selected to receive the 2024 Illinois Fire Service Administrative Professional of the Year award from the Illinois Fire Chiefs Association.

TRUSTEES

Trustee Pertell thanked crews for attending the Trinity Lutheran Church Trunk or Treat event.

Trustee Carstens commented that he would like the District to provide fire blankets to the community. Trustee Thompson suggested getting a corporate sponsor to fund it. Chief Dina said the \$1,000 grant from Illinois American Water could be used for this. Chief Dina will take care of ordering fire blankets.

Financial Analyst Nadeau provided a flyer to the Board of Trustees with information about trustee training opportunities through the Illinois Association of Fire Protection Districts.

FIREFIGHTERS' APPRECIATION

None.

ATTORNEY

None.

LOGISTICS

Assistant Chief Levy presented the Logistics Report. Chief Dina said the Sourcewell purchasing contract fell through for refinishing the station bay floor. The attorney said the District can put a bid in the newspaper. Chief Dina is waiting until Spring when the weather is warmer to put out a bid notice since the vehicles will need to be put outside for several days.

TRAINING

Assistant Chief Levy presented the Training Report. October had 994 training hours. Trustee Thompson asked about the training maze in the attic. He was concerned about the extra weight that could cause a safety concern. Chief Dina explained the training maze is being reorganized and will not have extra weight added.

EMS

Assistant Chief Levy presented the EMS Report.

APPARATUS

Assistant Chief Levy presented the Apparatus Report. Financial Analyst Nadeau noted that the last payment for the Pierce engine was made on November 1st. Trustee Carstens asked if the 2004 E-ONE engine is a good candidate for refurbishment to help save some money down the road. Chief Dina will talk with the District mechanic and report back.

FIRE BUREAU

Fire Marshal Voda presented the Fire Bureau Report.

PERSONNEL

The swearing-in ceremony took place at the end of the meeting.

UNFINISHED BUSINESS

Chief Dina provided an update about the capital cost reimbursement with the City of Warrenville. The District received an offer from the City of Warrenville. Chief Dina said there is a line item he wants removed. He will continue to work on negotiations.

There was nothing to report about the strategic plan project.

NEW BUSINESS

A motion was made by Trustee Thompson, seconded by Trustee Carstens, to approve Resolution 24-01, TRUSTEE MEETING SCHEDULE FOR 2025 as presented.

5 AYES MOTION CARRIED

A motion was made by Trustee Thompson, seconded by Trustee Carstens, to approve Resolution 24-02, HOLIDAY SCHEDULE FOR 2025 as presented.

5 AYES MOTION CARRIED

The Board of Trustees reviewed the 3-year engagement letter for audit services with Lauterbach & Amen that covers the fiscal years April 30, 2025 through April 30, 2027.

A motion was made by Trustee Carstens, seconded by Trustee Karl, to approve the engagement letter with Lauterbach & Amen.

ROLL CALL:
Carstens – AYE
Karl – AYE
Perkins – AYE
Pertell – AYE
Thompson – AYE
MOTION CARRIED

Chief Dina presented an ordinance to amend the EMS billing rates. He said the ordinance will put the fees in line with the GEMT cost report and Medicare rate without going lower. The rates will increase a minimum of 3% each year.

A motion was made by Trustee Carstens, seconded by Trustee Thompson, to approve Ordinance 24-04, AMENDING THE EMS BILLING RATES.

ROLL CALL:
Carstens – AYE
Karl – AYE
Perkins – AYE
Pertell – AYE
Thompson – AYE
MOTION CARRIED

Chief Dina presented an ordinance to amend permitting trustees to attend board meetings by remote participation. Illinois OMA law changed to add “unexpected childcare” to one of the reasons to remotely attend per Public Act 103-0311. There was a discussion about changing or removing Section 9 from Exhibit A so staff, consultants, and attorneys can join the meeting remotely without being limited to the four reasons noted in the ordinance.

A motion was made by Trustee Perkins, seconded by Trustee Carstens, to approve Ordinance 24-05, AMENDING PERMITTING TRUSTEES TO ATTEND BOARD MEETINGS BY REMOTE PARTICIPATION with Section 9 of Exhibit A and any reference to non-trustees removed.

5 AYES MOTION CARRIED

ADJOURNMENT

At 1822 hours, a motion was made by Trustee Carstens, seconded by Trustee Thompson, to adjourn the meeting following the swearing-in ceremony, which started at 1830 hours and ended at 1900 hours.

5 AYES MOTION CARRIED

Present at the end were President Kate Perkins, Treasurer Denise Pertell, Secretary Jeff Carstens, Trustee Al Thompson, Trustee Mike Karl, Fire Chief Andy Dina, Assistant Chief Joe Levy, Financial Analyst Amber Nadeau, and Administrative Assistant Jenna Reavy.

Guests present at the end were Fire Marshal Carl Voda and Captain Nic Tosto.

The meeting adjourned at 1900 hours.

President

Secretary

Warrenville Fire Protection District
Cash Activity
November 2024

Beginning Cash Balance		8,407,433.27
Revenues:		
Receipts from the Monthly Receipts report	169,292.18	
PAYA Write Off	-	
Interest Income IL Funds account	18,169.79	
Interest Income 5/3 Money Market account	2,596.99	
Personal Property Replacement Tax Direct Deposit	-	
Foreign Fire Revenue	-	
Total Revenues		190,058.96
Expenses:		
Vendor checks from the Check Register report	(16,525.49)	
Payroll disbursements and fees from the Precision payroll reports	(206,351.79)	
Auto Disbursements	(2,392,758.35)	
Foreign Fire Disbursements	2,901.47	
Foreign Fire Disbursements Paid on 5/3 Credit Card and reimbursed to District	(2,901.47)	
Bank fee 5/3 Checking Account	-	
Bank fee Hinsdale Lockbox Account	-	
Bank fee Money Market	-	
Transfer from 53rd Checking to IL Funds	-	
Credit Card Processing Fee	(5.00)	
Ambulance Billing Fee	-	
Total Expenses		<u>(2,615,640.63)</u>
Ending Cash Balance		<u><u>5,981,851.60</u></u>
Bank Account Balances at month end:		
* Fifth-Third Checking		1,125,976.26
Fifth-Third Money Market (2.99%)		1,386,861.81
The Illinois Funds Investments (3.94%)		3,377,722.25
Fifth-Third Lockbox Checking		-
Hinsdale Bank and Trust Co Lockbox		-
* Fifth Third Foreign Fire Tax		91,291.28
		<u><u>5,981,851.60</u></u>

* Note: The Fifth-Third Checking account balance displayed represents the general ledger balance not the bank balance. There are reconciling items such as outstanding checks and deposits in transit at month end.

Warrenville Fire Protection District
Summary of Cash
November 30, 2024

ASSETS

Corporate Fund

Fifth-Third Checking Pooled	\$ 580,162.81	
The Illinois Funds Investments	3,377,722.25	
Fifth-Third Money Market	418,259.49	
	<hr/>	
Total Corporate Fund		4,376,144.55

Audit Fund

Fifth-Third Checking Pooled	2,989.23	
	<hr/>	
Total Audit Fund		2,989.23

Liability Insurance Fund

Fifth-Third Checking Pooled	35,966.46	
	<hr/>	
Total Liability Insurance Fund		35,966.46

Workers Compensation Fund

Fifth-Third Checking Pooled	212,598.93	
	<hr/>	
Total Workers Compensation Fund		212,598.93

Foreign Fire Fund

Fifth-Third Foreign Fire Tax	91,291.28	
	<hr/>	
Total Foreign Fire Fund		91,291.28

Capital Projects Fund

Fifth-Third Pooled Checking	294,258.83	
Fifth-Third Money Market	968,602.32	
	<hr/>	
Total Capital Projects Fund		1,262,861.15

Total Cash	\$	<u><u>5,981,851.60</u></u>
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Warrenville Fire Protection District
Account Reconciliation
As of Nov 30, 2024
01-00-1000-00 - Fifth-Third Pooled Checking
Bank Statement Date: November 30, 2024

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance			1,500,964.91
Add: Cash Receipts			61,503.49
Less: Cash Disbursements			(2,409,885.27)
Add (Less) Other			<u>1,973,393.13</u>
Ending GL Balance			<u>1,125,976.26</u>
Ending Bank Balance			1,154,272.26
Add back deposits in transit			
Total deposits in transit			
(Less) outstanding checks			
	Oct 17, 2024	11391	(1,000.00)
	Oct 29, 2024	11396	(21,673.75)
	Nov 20, 2024	11408	(3,500.00)
	Nov 20, 2024	11411	(830.00)
	Nov 25, 2024	11416	(1,500.00)
	Nov 25, 2024	11417	(372.74)
	Nov 26, 2024	11418	<u>(451.51)</u>
Total outstanding checks			(29,328.00)
Add (Less) Other			
	Nov 1, 2024	FFTX Adj	<u>1,032.00</u>
Total other			1,032.00
Unreconciled difference			<u>0.00</u>
Ending GL Balance			<u><u>1,125,976.26</u></u>

Warrenville Fire Protection District Monthly Receipts For the Period From Nov 1, 2024 to Nov 30, 2024

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Date	Account ID	Transactio	Line Description	Debit Amnt	Credit Am
11/1/24	10-00-4000-00 30-00-4000-00 40-00-4000-00 50-00-4000-00 10-00-4050-00 01-00-1000-00	11012024	Property Tax-Corporate Property Tax-Audit Property Tax-Liability Insur Property Tax-Work Comp Property Tax - Corp Emer&Rescu DuPage County Treasurer	26,447.84	21,750.68 59.51 228.91 1,272.72 3,136.02
11/6/24	10-00-1290-00 01-00-1000-00	GRKH4IMD	Invoice: FP24-42 First Security Systems, Inc.	780.00	780.00
11/7/24	10-00-4350-00 01-00-1000-00	62567	Fire Recovery - Corp Fire Recovery USA LLC	2,584.00	2,584.00
11/7/24	10-01-5200-00 01-00-1000-00	292311870	Reimbursements-Corp - Reim for personal tolls Levy, Joe	17.70	17.70
11/7/24	10-00-4700-00 01-00-1000-00	10440	Miscellaneous-Corporate - Ambulance standby AMB24-02 Wheaton North High School CUSD #200	825.00	825.00
11/13/2	10-00-1290-00 01-00-1000-00	I620NB1AS	Invoice: FP24-39 High Rise Security System, LLC	340.00	340.00
11/18/2	10-00-1290-00 01-00-1000-00	10140	Invoice: FP24-43 Metropolitan Fire Protection, Inc.	1,244.40	1,244.40
11/18/2	10-00-1290-00 01-00-1000-00	71202	Invoice: FP24-44 Metropolitan Fire Protection, Inc.	735.00	735.00
11/18/2	10-00-4250-10 01-00-1000-00	10232024	FMB-Public Education Corp - 10/23 CPR class for T. Catalano Warrenville Fire CPR	30.00	30.00
11/18/2	10-01-5200-05 10-01-5200-10 01-00-1000-00	66203	Reim district vision ins-Corp - Gloodt for June-Sept Reim district dental ins-Corp - Gloodt for June-Sept Accrue CMS	134.11	22.80 111.31
11/25/2	10-00-4000-00 30-00-4000-00 40-00-4000-00 50-00-4000-00 10-00-4050-00 01-00-1000-00	11252024	Property Tax-Corporate Property Tax-Audit Property Tax-Liability Insur Property Tax-Work Comp Property Tax - Corp Emer&Rescu DuPage County Treasurer	4,779.20	3,930.41 10.76 41.36 229.98 566.69
11/26/2	10-00-4500-00 01-00-1000-00	11262024	Grant - Corporate - Grant for BullsEye Extinguisher Training Kit Firehouse Subs	23,586.24	23,586.24
11/30/2	10-00-4310-00 10-00-1031-00	113020240	Amb Billing Fund 10 Amb Deposits Fund 10	107,788.69	107,788.69
				169,292.18	169,292.18

Warrenville Fire Protection District
Aged Receivables
As of Nov 30, 2024

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Customer Bill To Contact	0-30	31-60	61-90	Over 90 days	Amount Due
	_____	_____	_____	_____	_____
	=====	=====	=====	=====	=====

**Warrenville Fire Protection District
FMB-Plan Review Cash Receipts
November 2024**

Date Paid	Invoice Number	Customer Name	Amount Paid
11/6/2024	FP24-42	Fire Security Systems, Inc	780.00
11/13/2024	FP24-39	High Rise Security System	340.00
11/18/2024	FP24-43	Metropolitan Fire Protection, Inc	1,244.40
11/18/2024	FP24-44	Metropolitan Fire Protection, Inc	735.00
		Total FMB cash received	\$ 3,099.40
		FP24-39 Adjustment made in November	4,606.70
		Fees charged on payments not received	
		Total current month revenue in account 10-00-4250-20	<u>\$ 7,706.10</u>

**Warrenville Fire Protection District
Check Register**

For the Period From Nov 1, 2024 to Nov 30, 2024

Filter Criteria includes: 1) Check Numbers from 10000 to 13000. Report order is by Check Numb

Payee	Check #	Amount	Account ID	Account Description
City of Warrenville	11401	66.42	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Illinois Tollway Authority	11402	17.70	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
The Locker Shop	11403	2,587.00	10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Ruiz, Joshua	11404	104.88	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Reavy, James	11405	408.00	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Yager, James	11406	1,613.08	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Zabler, Bill	11407	887.25	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Bio Tron, Inc.	11408	3,500.00	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
City of Warrenville	11409	387.74	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
IL Fire Service Admin Professionals	11410	200.00	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
The Locker Shop	11411	830.00	10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Nicor Gas	11412	357.20	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Ntiva, Inc.	11413	2,185.97	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Galusha Farm - Berning Farms, LLC	11414	900.00	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Fireground Supply Inc.	11415	156.00	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Firehouse Fabricators, Inc.	11416	1,500.00	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Konica Minolta Premier Finance	11417	372.74	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Paramedic Billing Services, Inc.	11418	451.51	10-00-2000-00	Accounts Payable
			01-00-1000-00	Fifth-Third Pooled Checking
Total		16,525.49		

Warrenville Fire Protection District
Check Register
For the Period From Nov 1, 2024 to Nov 30, 2024

Filter Criteria includes: 1) Check Numbers from 170 to 800. Report order is by Check Number.

Payee	Check	Amount	Account ID	Account Description
Aflac	741	1,254.78	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Blue Cross Blue Shield of Ill	742	28,204.64	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Blue Cross Blue Shield of Ill	743	730.11	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Guardian Dental Plan	744	1,141.50	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
IMRF - IL Municipal Retirem	745	1,394.05	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Fifth Third Bank - Procurem	746	37,838.63	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Illinois Public Risk Fund	747	15,146.00	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Fifth Third Bank	748	130,611.64	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Fire Service, Inc.	749	2,176,437.00	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
	Total	2,392,758.35		

Warrenville Fire Protection District
Purchase Journal
For the Period From Nov 1, 2024 to Nov 30, 2024

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Vendor Name. Repo

Name	Date	Account ID	Account Description	Line Description	Debit	Credit
Aflac	11/1/24	10-00-2160-00	Insurance - Aflac Payable	Accident insurance for October	1,254.78	
Aflac	11/1/24	10-00-2000-00	Accounts Payable	Aflac		1,254.78
Bio Tron, Inc.	11/20/24	10-01-7300-00	Medical Supplies	Cardiac monitor annual maintenance contract	3,500.00	
Bio Tron, Inc.	11/20/24	10-00-2000-00	Accounts Payable	Bio Tron, Inc.		3,500.00
Blue Cross Blue Shield of Illinois	11/1/24	10-01-5200-00	Insurance-Health	Health insurance for November	28,204.64	
Blue Cross Blue Shield of Illinois	11/1/24	10-00-2000-00	Accounts Payable	Blue Cross Blue Shield of Illinois		28,204.64
Blue Cross Blue Shield of Illinois	11/1/24	10-01-5200-05	Insurance-Vision	Vision insurance for November	223.33	
Blue Cross Blue Shield of Illinois	11/1/24	10-01-5200-20	Insurance-Life	Life insurance for November	506.78	
Blue Cross Blue Shield of Illinois	11/1/24	10-00-2000-00	Accounts Payable	Blue Cross Blue Shield of Illinois		730.11
City of Warrenville	11/1/24	10-01-7000-00	Motor Fuel	Shared fuel per IGA for July-Sept	66.42	
City of Warrenville	11/1/24	10-00-2000-00	Accounts Payable	City of Warrenville		66.42
City of Warrenville	11/10/24	10-01-6800-20	Utilities-Water	Water utility for 09/30-10/31	387.74	
City of Warrenville	11/10/24	10-00-2000-00	Accounts Payable	City of Warrenville		387.74
Fifth Third Bank	11/1/24	60-01-8015-00	Capital Outlay - Apparatus	Final principal payment for 2020 Pierce Engine	125,544.45	
Fifth Third Bank	11/1/24	60-01-8015-00	Capital Outlay - Apparatus	Final interest payment for 2020 Pierce Engine	5,067.19	
Fifth Third Bank	11/1/24	10-00-2000-00	Accounts Payable	Fifth Third Bank		130,611.64
Fire Service, Inc.	11/14/24	60-01-8015-00	Capital Outlay - Apparatus	2024 E-One Ladder Truck	2,176,437.00	
Fire Service, Inc.	11/14/24	10-00-2000-00	Accounts Payable	Fire Service, Inc.		2,176,437.00
Fireground Supply Inc.	11/7/24	10-01-7220-90	Uniforms-Other	Uniform patches and sewing	156.00	
Fireground Supply Inc.	11/7/24	10-00-2000-00	Accounts Payable	Fireground Supply Inc.		156.00
Firehouse Fabricators, Inc.	11/21/24	55-01-5150-00	Foreign Fire Tax	Training prop attachments for Foreign Fire	1,500.00	
Firehouse Fabricators, Inc.	11/21/24	10-00-2000-00	Accounts Payable	Firehouse Fabricators, Inc.		1,500.00
Galusha Farm - Berning Farms, LLC	11/12/24	10-01-6700-40	Training-Supplies	Hay for training	900.00	
Galusha Farm - Berning Farms, LLC	11/12/24	10-00-2000-00	Accounts Payable	Galusha Farm - Berning Farms, LLC		900.00
Guardian Dental Plan	11/1/24	10-01-5200-10	Insurance-Dental	Dental insurance for November	1,141.50	
Guardian Dental Plan	11/1/24	10-00-2000-00	Accounts Payable	Guardian Dental Plan		1,141.50
IL Fire Service Admin Professionals	11/1/24	10-01-6700-00	Training-Seminars/Lecture	Recognition luncheon for 4 people	200.00	
IL Fire Service Admin Professionals	11/1/24	10-00-2000-00	Accounts Payable	IL Fire Service Admin Professionals		200.00
Illinois Public Risk Fund	11/1/24	50-00-5400-00	Worker's Compensation Exp	Workers comp insurance for November	15,146.00	
Illinois Public Risk Fund	11/1/24	10-00-2000-00	Accounts Payable	Illinois Public Risk Fund		15,146.00
Illinois Tollway Authority	11/1/24	10-01-6770-00	Client Relations Expense	Tolls for 07/01-09/30	17.70	
Illinois Tollway Authority	11/1/24	10-00-2000-00	Accounts Payable	Illinois Tollway Authority		17.70
IMRF - IL Municipal Retirement Fund	11/1/24	10-00-2163-00	IMRF Payable - Employee	Employee pension contributions for October	579.25	
IMRF - IL Municipal Retirement Fund	11/1/24	10-01-5200-27	IMRF District Contribution	Employer pension contributions for October	814.80	
IMRF - IL Municipal Retirement Fund	11/1/24	10-00-2000-00	Accounts Payable	IMRF - IL Municipal Retirement Fund		1,394.05
Konica Minolta Premier Finance	11/18/24	10-01-7100-00	Office Supplies	Copier lease and usage for 11/12-12/12	372.74	
Konica Minolta Premier Finance	11/18/24	10-00-2000-00	Accounts Payable	Konica Minolta Premier Finance		372.74
Nicor Gas	11/6/24	10-01-6800-10	Utilities-Gas	Gas utility for 10/07-11/06	357.20	
Nicor Gas	11/6/24	10-00-2000-00	Accounts Payable	Nicor Gas		357.20
Ntiva, Inc.	11/13/24	10-01-6600-10	IT Support Services	IT support services for November	2,185.97	
Ntiva, Inc.	11/13/24	10-00-2000-00	Accounts Payable	Ntiva, Inc.		2,185.97
Paramedic Billing Services, Inc.	11/1/24	10-01-6115-00	Ambulance Billing Fees	Billing fee for October ambulance revenue	451.51	
Paramedic Billing Services, Inc.	11/1/24	10-00-2000-00	Accounts Payable	Paramedic Billing Services, Inc.		451.51

Warrenville Fire Protection District
Purchase Journal
For the Period From Nov 1, 2024 to Nov 30, 2024

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Vendor Name. Repo

Name	Date	Account ID	Account Description	Line Description	Debit	Credit
Reavy, James	11/14/24	10-01-6700-25	Training- Per Diem	Reim for ATF class per diem	408.00	
Reavy, James	11/14/24	10-00-2000-00	Accounts Payable	Reavy, James		408.00
Ruiz, Joshua	11/14/24	10-00-2100-00	Accrued Payroll	Reissue 01/19 paycheck #16092	104.88	
Ruiz, Joshua	11/14/24	10-00-2000-00	Accounts Payable	Ruiz, Joshua		104.88
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform for Wiedmyer	152.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		152.00
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform for Reavy	49.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		49.00
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform for Voda	147.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		147.00
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform for Miller	85.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		85.00
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform for Stump	119.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		119.00
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform for Reavy	59.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		59.00
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform shirts for stock	672.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		672.00
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform for E. LeMaster	79.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		79.00
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform for E. Clark	223.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		223.00
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform for Hamman	525.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		525.00
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform for E. LeMaster	40.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		40.00
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform for Miller	49.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		49.00
The Locker Shop	11/1/24	10-01-7220-00	Uniforms-Employees	Uniform for E. LeMaster	388.00	
The Locker Shop	11/1/24	10-00-2000-00	Accounts Payable	The Locker Shop		388.00
The Locker Shop	11/19/24	10-01-7220-00	Uniforms-Employees	Uniform for Fiene	54.00	
The Locker Shop	11/19/24	10-00-2000-00	Accounts Payable	The Locker Shop		54.00
The Locker Shop	11/19/24	10-01-7220-00	Uniforms-Employees	Uniform for Janiec	388.00	
The Locker Shop	11/19/24	10-00-2000-00	Accounts Payable	The Locker Shop		388.00
The Locker Shop	11/19/24	10-01-7220-00	Uniforms-Employees	Uniform for E. Clark	388.00	
The Locker Shop	11/19/24	10-00-2000-00	Accounts Payable	The Locker Shop		388.00
Yager, James	11/14/24	10-01-6700-25	Training- Per Diem	Reim for ATF class per diem	408.00	
Yager, James	11/14/24	10-01-6750-00	Travel/Hotel Expense	Reim for ATF class hotel rooms	1,205.08	
Yager, James	11/14/24	10-00-2000-00	Accounts Payable	Yager, James		1,613.08
Zabler, Bill	11/14/24	10-01-6700-25	Training- Per Diem	Reim for RIT class per diem	340.00	
Zabler, Bill	11/14/24	10-01-6750-00	Travel/Hotel Expense	Reim for RIT class hotel	527.25	
Zabler, Bill	11/14/24	10-01-7000-00	Motor Fuel	Reim for RIT class fuel	20.00	
Zabler, Bill	11/14/24	10-00-2000-00	Accounts Payable	Zabler, Bill		887.25
					2,371,445.21	2,371,445.21

Warrenville Fire Protection District
Purchase Journal - Fifth Third Pro Card
For the Period From Nov 1, 2024 to Nov 30, 2024

Filter Criteria includes: 1) Vendor IDs: Fifth Third Pro Card; 2) In

Name	Date	Account ID	Account Description	Line Description	Amount
Fifth Third Bank - Pro	11/1/24	10-01-6710-00	Fire Prevention Bureau	Amazon - Open House sensory room supplies	8.99
		10-01-6710-00	Fire Prevention Bureau	Amazon - Open House sensory room supplies	29.96
		10-01-6745-00	Public Education	Jewel Osco - Fryer oil for Open House	65.90
		10-01-6520-10	Maint App - 2016 Ford (A11)	Voegtles Auto Service - Oil change for A11	80.92
		10-01-7100-00	Office Supplies	USPS - Postage and stamps	93.90
		10-01-7010-00	Operating Supplies	Firefighter Shields - Passport tags	94.95
		10-01-7100-00	Office Supplies	Amazon - Batteries	15.98
		10-01-7220-90	Uniforms-Other	Eagle Engraving - MABAS fireground tags	53.95
		10-01-7300-00	Medical Supplies	Bound Tree Medical - Medical supplies	68.04
		10-01-6500-00	Maintenance Buildings-Stat 1	Menards - Softener salt	69.90
		10-01-7300-00	Medical Supplies	Bound Tree Medical - ECG cable and NIBP hoses	1,507.97
		10-01-6520-08	Maint App - 2012 M0215 (M12)	Interstate Power Systems - Oil change and repairs for M12	2,546.77
		10-01-6520-02	Maint App - 2004 E8372 (E12)	Interstate Power Systems - Annual pump test and oil change for E12	1,553.35
		10-01-6700-15	Training-Building Mat/Props	Rescue Tech - Manikin parts and K9 manikin	517.00
		55-01-5150-00	Foreign Fire Tax	Rogue Fitness - Exercise equipment for Foreign Fire	747.02
		10-01-7100-00	Office Supplies	USPS - Stamps	146.00
		10-01-7220-90	Uniforms-Other	USPS - Mail uniform to Locker Shop	32.83
		10-01-6770-00	Client Relations Expense	Shamrock Garden - Wreath for 09/11 ceremony	175.00
		10-01-6700-00	Training-Seminars/Lecture	Metro Fire Chiefs Association - Luncheon for 8 people	450.00
		10-01-6600-05	IT Computer Software	Zoom - Video conference fee for October	15.99
		10-01-6600-05	IT Computer Software	Deneb Corporation - Email hosting fee for October	648.77
		10-01-7010-00	Operating Supplies	Family Pride - Laundry service lease for October	50.00
		55-01-5150-00	Foreign Fire Tax	Amazon - TV, shelves, and mount for Foreign Fire	298.75
		10-01-6810-00	Telephone-Land Line	AT&T - Internet service for 09/07-10/06	500.70
		10-01-6810-00	Telephone-Land Line	AT&T - Station phone service for 09/07-10/06	763.76
		55-01-5150-00	Foreign Fire Tax	Amazon - Car wash supplies for Foreign Fire	1,109.18
		10-01-7110-00	Cleaning Supplies	Warehouse Direct - Cleaning supplies	288.00
		10-01-6840-00	Cable	Comcast - Cable TV service for 09/15-10/14	61.15
		55-01-5150-00	Foreign Fire Tax	Amazon - Car wash supplies for Foreign Fire	44.50
		10-01-6520-08	Maint App - 2012 M0215 (M12)	Kammes Auto Repair - M12 state test	45.00
		10-01-7300-00	Medical Supplies	Stryker Medical - Lucas strap	208.08
		10-01-7220-00	Uniforms-Employees	Air One Equipment - Duty boots for Hamman	295.00
		10-01-7300-00	Medical Supplies	Zoll Medical - Cardiac monitor annual maintenance	340.00
		10-01-5300-00	Health & Wellness	Edward Occupational Health - Physicals	4,044.00
		10-01-7100-00	Office Supplies	Amazon - Batteries	57.68
		55-01-5150-00	Foreign Fire Tax	Amazon - Sparky dog costume for Foreign Fire	449.04
		10-01-7220-00	Uniforms-Employees	Air One Equipment - Uniform items for Vaughn	427.00
		10-01-6500-00	Maintenance Buildings-Stat 1	Cintas - Fire extinguisher repairs	496.82
		10-01-6730-00	Testing and Promotion	I/O Solutions - FF/PM list testing service	2,837.00

Warrenville Fire Protection District
Purchase Journal - Fifth Third Pro Card
For the Period From Nov 1, 2024 to Nov 30, 2024

Filter Criteria includes: 1) Vendor IDs: Fifth Third Pro Card; 2) In

Name	Date	Account ID	Account Description	Line Description	Amount
		10-01-6120-00	Haz-Mat Equipment	Safeware - Calibration gas	901.31
		10-01-6810-10	Telephone-Cell Phones	AT&T - Monthly fee	12.36
		10-01-6810-10	Telephone-Cell Phones	AT&T - FirstNet mobile phone for 08/26-09/25	183.98
		10-01-6810-10	Telephone-Cell Phones	Tmobile - Mobile phones for 08/21-09/20	419.88
		10-01-6770-00	Client Relations Expense	Amazon - Supplies for Day of the Dead event	29.97
		10-01-7200-00	Firefighters Pers Prot Equip	Gear Wash - Turnout gear repairs	744.22
		10-01-7300-00	Medical Supplies	Linde Gas - Oxygen cylinder rentals	488.41
		10-01-6800-00	Utilities-Electric	ComEd - Electricity services for 09/13-10/14	994.77
		10-01-6040-00	Legal	Ottosen - Legal services for September	2,695.50
		10-01-6520-08	Maint App - 2012 M0215 (M12)	Interstate Power Systems - Repair parts for M12	344.08
		10-01-6520-24	Maint App - 2020 E1976 (E11)	Interstate Power Systems - Repair parts for E11	187.93
		10-01-6520-03	Maint App - 2009 E5026 (E13)	Interstate Power Systems - Repair parts for E13	212.98
		10-01-6500-00	Maintenance Buildings-Stat 1	Webmarc Doors - Repair hose tower door	296.50
		10-01-6810-10	Telephone-Cell Phones	Verizon - Wireless router service for 10/07-11/06	324.15
		10-01-7100-00	Office Supplies	Amazon - Office supplies and batteries	30.72
		10-01-6500-00	Maintenance Buildings-Stat 1	Hastings - Part for Plymovent control panel	75.97
		10-01-6830-00	Alarm Expense	Alarm Detection Systems - Quarterly service for Sept-Nov	856.35
		10-01-6830-00	Alarm Expense	Alarm Detection Systems - Annual fire alarm test	541.80
		10-01-6700-05	Training-Certification Classes	University of IL - Advanced Tech FF course for Reavy & Yager	1,800.00
		10-01-7100-00	Office Supplies	Amazon - Batteries	3.99
		10-01-6520-23	Maint App - 2018 M3263 (M11)	Interstate Power Systems - Repairs for M11	5,454.91
		10-00-2000-00	Accounts Payable	Fifth Third Bank - Procurement Card	<u><u>-37,838.63</u></u>

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the Seven Months Ending November 30, 2024

	Current Month Actual	Year to Date Actual	Annual Budget	Remaining Balance	Percent Available	
<u>Corporate Fund</u>						
<u>Revenues</u>						
10-00-4000-00	Property Tax Revenue	\$ 25,681.09	\$ 3,417,531.82	\$ 3,425,202.00	7,670.18	0.22
10-00-4010-00	Property Tax Revenue - Pension	3,924.82	522,302.78	562,053.00	39,750.22	7.07
10-00-4050-00	PropTax Rev - Emer&Rescue Fund	3,702.71	492,740.33	493,970.00	1,229.67	0.25
10-00-4100-00	State Replacement Tax Revenue	0.00	32,959.28	70,000.00	37,040.72	52.92
10-00-4250-10	FMB-Public Education	30.00	2,455.00	0.00	(2,455.00)	0.00
10-00-4250-20	FMB-Plan Review	7,706.10	16,732.42	20,000.00	3,267.58	16.34
10-00-4310-00	Ambulance Service Fees	107,788.69	756,531.89	1,060,000.00	303,468.11	28.63
10-00-4350-00	Fire Recovery	2,584.00	15,260.68	10,000.00	(5,260.68)	(52.61)
10-00-4500-00	Grant Revenue	23,586.24	56,687.28	21,000.00	(35,687.28)	(169.94)
10-00-4700-00	Other Income	825.00	890.00	3,000.00	2,110.00	70.33
10-00-4800-00	Interest Income	18,953.01	91,763.37	40,000.00	(51,763.37)	(129.41)
	Total Revenues	194,781.66	5,405,854.85	5,705,225.00	299,370.15	5.25
<u>Expenses</u>						
<u>Personal Services</u>						
10-01-5000-00	Payroll-Full Time Firefighters	155,880.55	1,126,351.17	2,200,000.00	1,073,648.83	48.80
10-01-5005-00	Payroll-Part Time Firefighters	18,633.75	158,277.52	500,000.00	341,722.48	68.34
10-01-5010-00	Payroll-Office & Staff	8,887.65	64,613.54	125,000.00	60,386.46	48.31
10-01-5015-00	Payroll-Part Time Supervisory	2,255.00	15,785.00	27,000.00	11,215.00	41.54
10-01-5020-00	Overtime	5,687.04	37,439.35	100,000.00	62,560.65	62.56
10-01-5022-00	Payroll-Special-Rate	1,227.25	4,990.20	10,000.00	5,009.80	50.10
10-01-5025-00	Payroll-Holiday Pay	1,668.53	6,029.87	59,000.00	52,970.13	89.78
10-01-5030-00	Payroll-Fireman POC	8,880.00	38,480.00	115,000.00	76,520.00	66.54
10-01-5080-00	Trustee Compensation	1,312.50	8,830.65	16,875.00	8,044.35	47.67
10-01-5090-00	Fire Commissioner Compensation	249.99	1,749.93	3,000.00	1,250.07	41.67
10-01-5100-00	Payroll Taxes	5,856.34	42,139.13	114,000.00	71,860.87	63.04
10-01-5200-00	Insurance-Health	25,596.92	176,371.23	365,000.00	188,628.77	51.68
10-01-5200-05	Insurance-Vision	200.53	1,504.79	2,800.00	1,295.21	46.26
10-01-5200-10	Insurance-Dental	1,030.19	7,770.46	13,500.00	5,729.54	42.44
10-01-5200-20	Insurance-Life	506.78	3,079.46	6,000.00	2,920.54	48.68
10-01-5200-25	VEBA	0.00	0.00	43,000.00	43,000.00	100.00
10-01-5200-26	457 District Contribution	0.00	600.00	1,600.00	1,000.00	62.50
10-01-5200-27	IMRF District Contribution	814.76	6,014.03	11,000.00	4,985.97	45.33
10-01-5300-00	Health & Wellness	4,044.00	34,143.90	33,000.00	(1,143.90)	(3.47)
10-01-5500-00	Pension Contribution	3,924.82	522,302.78	562,053.00	39,750.22	7.07
	Total Personal Services	246,656.60	2,256,473.01	4,307,828.00	2,051,354.99	47.62

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the Seven Months Ending November 30, 2024

	Current Month Actual	Year to Date Actual	Annual Budget	Remaining Balance	Percent Available	
<u>Contractual Services</u>						
10-01-6000-00	Accounting-Sikich	0.00	27,059.50	35,000.00	7,940.50	22.69
10-01-6000-10	Accounting-Lauterbach & Amen	0.00	0.00	1,500.00	1,500.00	100.00
10-01-6010-00	Dues	0.00	3,500.13	6,730.00	3,229.87	47.99
10-01-6020-00	Firefighters Appreciation Fund	0.00	49.00	12,000.00	11,951.00	99.59
10-01-6030-00	General Insurance	0.00	100.00	2,610.00	2,510.00	96.17
10-01-6040-00	Legal	2,695.50	14,963.80	33,000.00	18,036.20	54.66
10-01-6045-00	Payroll Service Fee	360.22	2,507.49	5,000.00	2,492.51	49.85
10-01-6060-00	GEMT 50% Payment Expense	0.00	188,863.32	190,000.00	1,136.68	0.60
10-01-6080-00	Other Professional Services	0.00	18,649.00	20,000.00	1,351.00	6.76
10-01-6110-00	DuComm Dispatch	0.00	65,918.25	88,095.00	22,176.75	25.17
10-01-6115-00	Ambulance Billing Fees	451.51	17,333.32	48,000.00	30,666.68	63.89
10-01-6120-00	Haz-Mat Equipment	901.31	8,525.93	5,000.00	(3,525.93)	(70.52)
10-01-6130-00	Dive/Water Rescue	0.00	2,112.07	11,000.00	8,887.93	80.80
10-01-6140-00	Technical Rescue Equipment	0.00	0.00	2,500.00	2,500.00	100.00
10-01-6145-00	TEMS - (SWAT)	0.00	0.00	2,000.00	2,000.00	100.00
10-01-6150-00	SCBA Maintenance and Parts	0.00	728.48	20,000.00	19,271.52	96.36
10-01-6160-00	Hose and Appliances	0.00	0.00	6,000.00	6,000.00	100.00
10-01-6170-00	GIS Maintenance	0.00	544.00	800.00	256.00	32.00
10-01-6180-00	Credit Card Processing Fees	5.00	518.60	1,000.00	481.40	48.14
10-01-6200-00	Comm/Radio Equipment	0.00	220.21	20,000.00	19,779.79	98.90
10-01-6500-00	Maintenance Buildings-Stat 1	939.19	21,253.96	36,000.00	14,746.04	40.96
10-01-6510-00	Maintenance-Equipment	0.00	430.00	2,000.00	1,570.00	78.50
10-01-6520-00	Maintenance-Apparatus	0.00	255.30	70,000.00	69,744.70	99.64
10-01-6520-02	Maint App - 2004 E8372 (E12)	1,553.35	1,714.45	0.00	(1,714.45)	0.00
10-01-6520-03	Maint App - 2009 E5026 (E13)	212.98	19,213.51	0.00	(19,213.51)	0.00
10-01-6520-04	Maint App - 1998 Ladder (T11)	0.00	7,070.99	0.00	(7,070.99)	0.00
10-01-6520-05	Maint App - 1993 Ford (V12)	0.00	45.00	0.00	(45.00)	0.00
10-01-6520-08	Maint App - 2012 M0215 (M12)	2,935.85	9,579.49	0.00	(9,579.49)	0.00
10-01-6520-09	Maint App - 2019 Ford (C11)	0.00	187.71	0.00	(187.71)	0.00
10-01-6520-10	Maint App - 2016 Ford (A11)	80.92	80.92	0.00	(80.92)	0.00
10-01-6520-11	Maint App - 2015 Ford (U11)	0.00	45.00	0.00	(45.00)	0.00
10-01-6520-12	Maint App - 2005 Ford (G11)	0.00	45.00	0.00	(45.00)	0.00
10-01-6520-15	Maint App - 14ft Zodiac Boat	0.00	65.97	0.00	(65.97)	0.00
10-01-6520-18	Maint App - 2017 Ford (B11)	0.00	104.45	0.00	(104.45)	0.00
10-01-6520-23	Maint App - 2018 M3263 (M11)	5,454.91	11,927.11	0.00	(11,927.11)	0.00
10-01-6520-24	Maint App - 2020 E1976 (E11)	187.93	4,351.03	0.00	(4,351.03)	0.00
10-01-6530-00	Small Tools	0.00	381.04	4,000.00	3,618.96	90.47
10-01-6600-00	IT Hardware	0.00	8,910.89	14,000.00	5,089.11	36.35
10-01-6600-05	IT Computer Software	664.76	12,610.47	34,000.00	21,389.53	62.91
10-01-6600-10	IT Support Services	2,185.97	15,241.13	36,000.00	20,758.87	57.66

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the Seven Months Ending November 30, 2024

	Current Month Actual	Year to Date Actual	Annual Budget	Remaining Balance	Percent Available	
10-01-6700-00	Training-Seminars/Lecture	650.00	7,835.00	11,000.00	3,165.00	28.77
10-01-6700-05	Training-Certification Classes	1,800.00	15,775.00	40,000.00	24,225.00	60.56
10-01-6700-10	Training-Books/Manuals	0.00	225.51	2,200.00	1,974.49	89.75
10-01-6700-15	Training-Building Mat/Props	517.00	1,145.70	6,200.00	5,054.30	81.52
10-01-6700-20	Training-Audio Visual/Comp	0.00	1,547.68	3,200.00	1,652.32	51.64
10-01-6700-25	Training- Per Diem	1,156.00	1,628.00	4,500.00	2,872.00	63.82
10-01-6700-40	Training-Supplies	900.00	1,621.00	5,500.00	3,879.00	70.53
10-01-6700-48	Career Training	0.00	1,975.00	40,000.00	38,025.00	95.06
10-01-6700-50	Training - Fire Commissioners	0.00	1,359.46	4,800.00	3,440.54	71.68
10-01-6710-00	Fire Prevention Bureau	38.95	61.39	4,000.00	3,938.61	98.47
10-01-6730-00	Testing and Promotion	2,837.00	3,941.00	24,600.00	20,659.00	83.98
10-01-6745-00	Public Education	65.90	7,739.00	6,500.00	(1,239.00)	(19.06)
10-01-6750-00	Travel/Hotel Expense	1,732.33	5,608.83	6,500.00	891.17	13.71
10-01-6770-00	Client Relations Expense	222.67	1,563.75	4,500.00	2,936.25	65.25
10-01-6800-00	Utilities-Electric	994.77	7,485.77	13,000.00	5,514.23	42.42
10-01-6800-10	Utilities-Gas	357.20	1,844.91	12,000.00	10,155.09	84.63
10-01-6800-20	Utilities-Water	387.74	2,018.43	3,000.00	981.57	32.72
10-01-6810-00	Telephone-Land Line	1,264.46	7,500.13	15,000.00	7,499.87	50.00
10-01-6810-10	Telephone-Cell Phones	940.37	7,032.99	11,500.00	4,467.01	38.84
10-01-6830-00	Alarm Expense	1,398.15	2,217.63	4,000.00	1,782.37	44.56
10-01-6840-00	Cable	61.15	366.90	750.00	383.10	51.08
	Total Contractual Services	33,953.09	545,599.60	928,985.00	383,385.40	41.27

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the Seven Months Ending November 30, 2024

	Current Month Actual	Year to Date Actual	Annual Budget	Remaining Balance	Percent Available	
<u>Commodities</u>						
10-01-7000-00	Motor Fuel	86.42	12,164.01	32,000.00	19,835.99	61.99
10-01-7010-00	Operating Supplies	144.95	925.92	2,500.00	1,574.08	62.96
10-01-7100-00	Office Supplies	721.01	3,689.49	8,500.00	4,810.51	56.59
10-01-7110-00	Cleaning Supplies	288.00	1,974.78	4,000.00	2,025.22	50.63
10-01-7200-00	Firefighters Pers Prot Equip	744.22	32,599.82	30,000.00	(2,599.82)	(8.67)
10-01-7220-00	Uniforms-Employees	4,139.00	13,495.00	32,000.00	18,505.00	57.83
10-01-7220-90	Uniforms-Other	242.78	1,082.66	6,000.00	4,917.34	81.96
10-01-7230-00	Fire & Rescue Equipment	0.00	995.00	20,000.00	19,005.00	95.03
10-01-7300-00	Medical Supplies	6,112.50	47,552.24	51,600.00	4,047.76	7.84
	Total Commodities	12,478.88	114,478.92	186,600.00	72,121.08	38.65
<u>Other</u>						
10-01-9500-60	Transfers to Capital Projects	0.00	200,000.00	200,000.00	0.00	0.00
	Total Other	0.00	200,000.00	200,000.00	0.00	0.00
	Total Expenses	293,088.57	3,116,551.53	5,623,413.00	2,506,861.47	44.58
	Net Revenue over Expenses	\$ (98,306.91)	\$ 2,289,303.32	\$ 81,812.00	(2,207,491.32)	(2,698.25)

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the Seven Months Ending November 30, 2024

		Current Month Actual	Year to Date Actual	Annual Budget	Remaining Balance	Percent Available
<u>Audit Fund</u>						
<u>Revenues</u>						
30-00-4000-00	Property Tax Revenue	\$ 70.27	\$ 9,351.28	\$ 9,415.00	63.72	0.68
	Total Revenues	70.27	9,351.28	9,415.00	63.72	0.68
<u>Expenses</u>						
30-00-6005-00	Audit Fees	0.00	10,410.00	9,415.00	(995.00)	(10.57)
	Total Personal Services	0.00	10,410.00	9,415.00	(995.00)	(10.57)
	Net Revenue over Expenses	\$ 70.27	\$ (1,058.72)	\$ 0.00	1,058.72	0.00
<u>Liability Insurance Fund</u>						
<u>Revenues</u>						
40-00-4000-00	Property Tax Revenue	\$ 270.27	\$ 35,966.46	\$ 36,214.00	247.54	0.68
	Total Revenues	270.27	35,966.46	36,214.00	247.54	0.68
<u>Expenses</u>						
40-00-6035-00	Liability Insurance	0.00	0.00	36,214.00	36,214.00	100.00
	Total Personal Services	0.00	0.00	36,214.00	36,214.00	100.00
	Net Revenue over Expenses	\$ 270.27	\$ 35,966.46	\$ 0.00	(35,966.46)	0.00

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the Seven Months Ending November 30, 2024

		Current Month Actual	Year to Date Actual	Annual Budget	Remaining Balance	Percent Available
<u>Workers Compensation Fund</u>						
<u>Revenues</u>						
50-00-4000-00	Property Tax Revenue	\$ 1,502.70	\$ 199,973.43	\$ 200,630.00	656.57	0.33
	Total Revenues	<u>1,502.70</u>	<u>199,973.43</u>	<u>200,630.00</u>	<u>656.57</u>	0.33
<u>Expenses</u>						
50-00-5400-00	Worker's Compensation Expense	15,146.00	80,186.00	200,630.00	120,444.00	60.03
	Total Personal Services	15,146.00	80,186.00	200,630.00	120,444.00	60.03
	Net Revenue over Expenses	<u><u>\$ (13,643.30)</u></u>	<u><u>\$ 119,787.43</u></u>	<u><u>\$ 0.00</u></u>	<u><u>(119,787.43)</u></u>	0.00

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the Seven Months Ending November 30, 2024

		Current Month Actual	Year to Date Actual	Annual Budget	Remaining Balance	Percent Available
<u>Foreign Fire Fund</u>						
<u>Revenues</u>						
55-00-4150-00	Foreign Fire Tax Revenue	\$ 0.00	\$ 43,320.87	\$ 35,000.00	(8,320.87)	(23.77)
	Total Revenues	<u>0.00</u>	<u>43,320.87</u>	<u>35,000.00</u>	<u>(8,320.87)</u>	<u>(23.77)</u>
 <u>Expenses</u>						
55-01-5150-00	Foreign Fire Tax	<u>4,148.49</u>	<u>16,689.86</u>	<u>35,000.00</u>	<u>18,310.14</u>	52.31
	Total Personal Services	<u>4,148.49</u>	<u>16,689.86</u>	<u>35,000.00</u>	<u>18,310.14</u>	52.31
	Net Revenue over Expenses	<u><u>\$ (4,148.49)</u></u>	<u><u>\$ 26,631.01</u></u>	<u><u>\$ 0.00</u></u>	<u><u>(26,631.01)</u></u>	0.00

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the Seven Months Ending November 30, 2024

		Current Month Actual	Year to Date Actual	Annual Budget	Remaining Balance	Percent Available
<u>Capital Projects Fund</u>						
<u>Revenues</u>						
60-00-4800-00	Interest Income	\$ 1,813.77	\$ 37,606.67	\$ 8,000.00	(29,606.67)	(370.08)
60-00-4900-10	Transfers from Corp Fund	0.00	200,000.00	200,000.00	0.00	0.00
	Total Revenues	<u>1,813.77</u>	<u>237,606.67</u>	<u>208,000.00</u>	<u>(29,606.67)</u>	<u>(14.23)</u>
<u>Expenses</u>						
60-01-8010-00	Capital Outlay - Building	0.00	40,275.00	120,000.00	79,725.00	66.44
60-01-8015-00	Capital Outlay - Apparatus	2,307,048.64	2,307,048.64	2,431,000.00	123,951.36	5.10
60-01-8020-00	Capital Outlay - Operating Equ	0.00	51,273.82	40,000.00	(11,273.82)	(28.18)
	Total Expenses	<u>2,307,048.64</u>	<u>2,398,597.46</u>	<u>2,591,000.00</u>	<u>192,402.54</u>	<u>7.43</u>
	Net Revenue over Expenses	<u>\$ (2,305,234.87)</u>	<u>\$ (2,160,990.79)</u>	<u>\$ (2,383,000.00)</u>	<u>(222,009.21)</u>	<u>9.32</u>



WARRENVILLE FIRE PROTECTION DISTRICT

3S472 Batavia Road * Warrenville, IL 60555 * (630) 393-1381 * FAX (630) 393-4608

BOARD OF TRUSTEES:

Kathleen Perkins
President

Denise Pertell
Trustee – Treasurer

Jeff Carstens
Trustee– Secretary

Alasdair Thompson
Trustee

Michael Karl
Trustee

Andrew Dina
Fire Chief

Fire Chief's Report to the Trustees Warrenville Fire Protection District November 2024

For the month of November we responded to 163 calls for service. This is 12 less calls than we responded to in the previous month. Reports indicated that 104 of the calls were for Emergency Medical Service requests and 59 were fire and rescue related. Even with the slow month, we are still on track for approximately 2,040 incidents this year.

Specialty Team Call Outs/Notable Incidents

1. November 2 – Warrenville companies responded to the 28W500 block of Woodlawn for a cooking fire. The fire was contained to the oven, however crews were on scene for an extended period of time ventilating the home.
2. November 2 – Warrenville companies along with Grass 11 responded for the brush fire in the 27W300 block of Galusha. The fire was located over 1000' off the roadway and required several trips back and forth to a water supply until the fire was completely extinguished.

Other Items of Interest

1. Chief Dina attended a promotional ceremony for the new Addison Fire Chief Brock Herion.
2. Chief Dina emceed his last regular meeting as president for the Metropolitan Fire Chiefs Association of Illinois
3. We received our fire extinguisher training simulator as part of the Firehouse Subs Public Safety Foundation grant.
4. We posted Engine 13 (2004) and Tower 11 on Garage.com for sale. As of 12/12/24 we have two interested parties look at the Engine and no interest in the Tower Ladder. Both prices have been reduced by \$40,000 since originally being posted.
5. The Fire Commissioners held a regular meeting. All is going well with the new testing company National Testing Network (NTN). To date we have five applicants with two of them holding all necessary qualifications.
6. Veterans Day – Began with breakfast at the Park District with the shift and on duty veteran Miles Volpe. Breakfast was followed by attendance at the Veterans Memorial to honor our veterans.
7. Seven personnel traveled to Florida to conduct a final inspection on the new ladder truck. We did a lot of work and asked E-One to make a few changes. The new truck will be in Indiana the evening of 12/12/24. The committee will travel to Indiana on 12/20/24 to conduct a follow up inspection.
8. We decorated our tree for Holly Days. Our theme this year is "Keep the Wreath Red"
9. Assistant Chief Levy met with Northwestern Medicine to provide car seat checks in the fire station. The first car seat check in December was successful. This program will run twice a month through April 2026.
10. Ballot list for Board of Trustee elections were sent to the County.
11. We learned that Amber Nadeau has been named 2024 Administrative Professional of the Year
12. We made the final payment on the Pierce engine.

Previous Month ▾ Nov 1, 2024 - Nov 30, 2024 ▾

36%

FIRE
Percentage of Total Incidents

64%

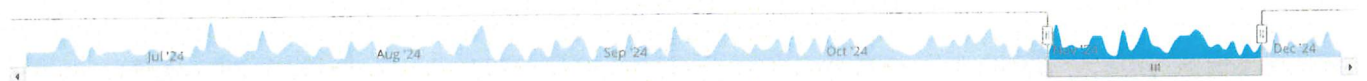
EMS
Percentage of Total Incidents

163

INCIDENTS
In Selected Time Slice

30

DAYS
In Selected Time Slice



	Counts												% Rows	% Columns	% All
Week Ending	11/3/24	11/10/24	11/17/24	11/24/24	12/1/24	12/8/24	12/15/24	12/22/24	12/29/24	1/5/25	1/12/25	1/19/25	1/26/25	Total	
(11) Structure Fire	1													1	
(14) Natural vegetation fire	1													1	
(30) Rescue, emergency medical call (EMS), other				1										1	
(32) Emergency medical service (EMS) incident	9	23	29	28	14									103	
(41) Combustible/f.. spills & leaks			1		1									2	
(44) Electrical wiring/equipm. problem			1	1										2	
(51) Person in distress				1										1	
(52) Water problem		1												1	
(55) Public service assistance	1	1	1	1										4	
(57) Cover assignment, standby at fire station, move-up		1	1	3										5	
(61) Dispatched and canceled en route	1	1	1	2	1									6	
(62) Wrong location, no emergency found	1		1											2	
(65) Steam, other gas mistaken for smoke			1	1	1									3	
(71) Malicious, mischievous false alarm				1										1	

Week Ending	11/3/24	11/10/24	11/17/24	11/24/24	12/1/24	12/8/24	12/15/24	12/22/24	12/29/24	1/5/25	1/12/25	1/19/25	1/26/25	Total
(73) System or detector malfunction	1	1	1	2										5
(74) Unintentional system/detect... operation (no fire)	4	4	4	8	5									25
Total	19	32	41	49	22									163

Previous Month ▾ Nov 1, 2024 - Nov 30, 2024 ▾

00:58

MM:SS
Average Turnout Time

60%

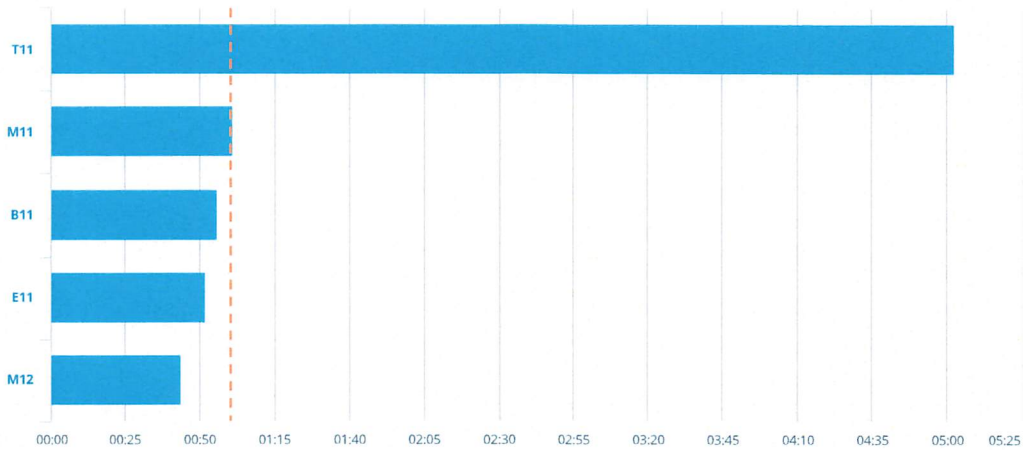
Of Responses
Turnout Time < 01:00

161

Incidents
In Selected Time Slice

30

DAYS
In Selected Time Slice



Counts % Rows % Columns % All

	00:00 - 00:29	00:30 - 00:59	01:00 - 01:29	01:30 - 01:59	02:00 - 02:59	03:00 - 04:59	05:00 - 09:59	Total
B11	2	3	2	2				9
E11	35	47	32	14	2			130
E12								
M11	26	41	26	15	6	3		117
M12	4	3	1		1			9
T11						1	1	2
Total	67	94	61	31	9	4	1	267
Exceptions								66



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Andrew Dina
Fire Chief

Logistics Report to the Trustees - December 2024

Station Maintenance:

- Pending Projects:
 - Dishwasher starting to have issues, still functional, will likely need replacement in near future.
 - Ceiling tiles in day room showing water damage, no apparent leak found, possibly and HVAC duct condensation issue, monitoring.
 - Multiple repairs: water heaters, & bathroom vent line cleaning, insulate duct in bunk room (significant condensation above ceiling), repair and paint base of bay door bays (brown areas, where they are rusting). Attic banister repair – awaiting for sufficient work before submitting for admin. approval to obtain estimate.
 - Asbestos testing bunk room closet, day room closet, living side stairwells. pending results, mitigation.
 - Structural engineer – re-evaluate hose tower, evaluate bunk room closet. pending results, mason repair – looking for vendor & pricing
- On Going Projects:
 - Hose tower interior double doors, Webmarc doors provided estimate – awaiting admin. response
- Completed Projects:
 - HVAC service: annual bay floor heater service, annual hose tower heater service, repair of fallen reflectors from bay floor heaters, annual service for administration furnaces, & estimate for installation
 - Humidifier install in air handler – project being held off due to difficulty of contractor accessing hot water line, & possible asbestos.
 - Annual hose tower crane serviced

Personal Protective Equipment & Other Assigned Gear:

Please note, logistics does not assist with SCBA equipment.

- Disposed
 - None
- Pending Repairs
 - None
- Repaired
 - 2 pair of pants – awaiting return from service
- Ordered
 - None
- Other
 - None.



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WARRENVILLE FIRE PROTECTION DISTRICT

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TRAINING DIVISION REPORT

“TRAIN LIKE YOUR LIFE DEPENDS ON IT, BECAUSE IT DOES!”

SUBMITTED BY: BILL ZABLER

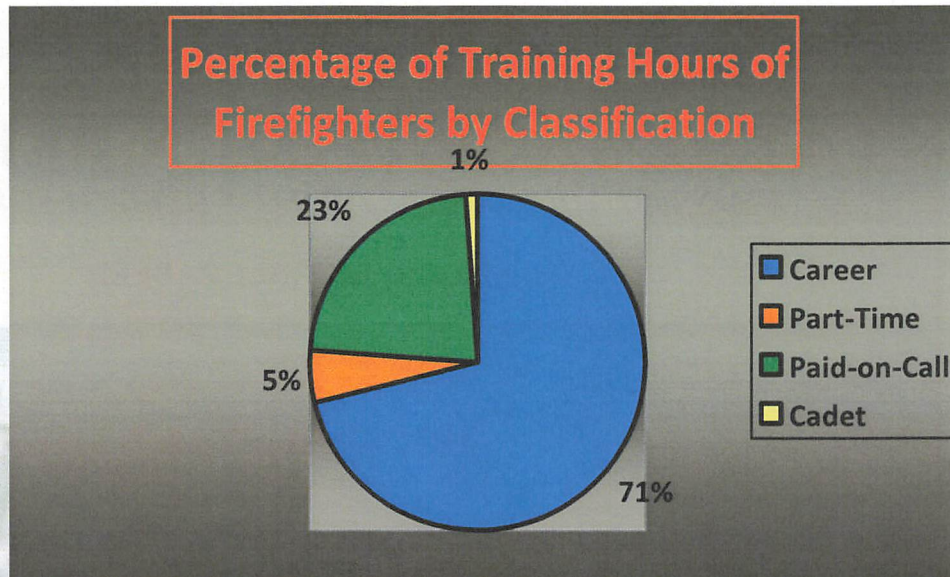
November 2024

The month of November is the last month of our training schedule. December gives time to complete all the OSHA/ODOL mandatory trainings. Duty crews participated in MABAS 16 RIT Training in Lisle, hosted by Downers Grove. The Cadets worked on the Incident Command system, Radio/Phone communications and Fire Behavior. The Paid-On-Call training for the month were Ropes/Knots and Review of Technical Rescue equipment. Both POC/Cadet Training was not completed around Thanksgiving to allow for traveling and being with family. The EMS CE topic was Cold Emergencies provided by Edward Hospital and Region 8.

Notable Events:

- FF Slates Fire Inspector I Certification.
- FF Slates Fire Inspector II Blended (Online Portion Complete).
- FF E. LeMaster & G. LeMaster Light & Fight Training at Cherry Valley (Rockford).
- Eddie Clark Vehicle & Machinery Ops. @ IFSI.
- Capt. Zabler Rapid Intervention Technician Chief @ IFSI.
- Hosted MABAS 16 TRT Drill- Man vs Machine skill stations.
- Foreign Fire Board approved purchase of additional training props, that the Division will support the disposables.
- MABAS 16 Training Officers Mtg. formulating Fire Company Training for 2025.
- Friendly reminders will be sent agency-wide on OSHA/IDOL training requirement progress to be compliant.

District Training Data:



Training Hours:

<u>Types of Hours</u>	<u>Quantity</u>	<u>Percentage</u>
Company/Firefighter/SCBA	342	48%
Driver/Operator	187	20%
EMS (Con-Ed/General)	79	18%
Hazardous Materials	65	6%
Officer/Fire Prevention	118	5%
Probationary/Cadet	5	1%
Special Operations	98	2%
Total	894	100%

Monthly Training Hour Leaders:

Career	<i>Bill Zabler</i>	93
Paid-on-Call	<i>Evan LeMaster</i>	40
Part-Time	<i>Drew Miller</i>	34

Total Training Hours by Month:

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
1076	810	819	860	995	814	766	1021	888	994	894		9938



WARRENVILLE FIRE DISTRICT EMS MONTHLY REPORT

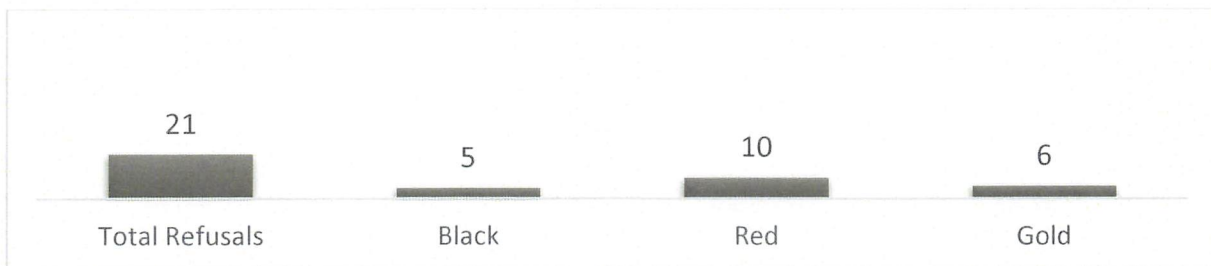
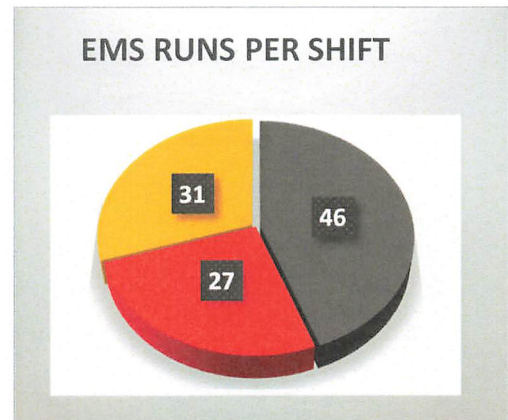
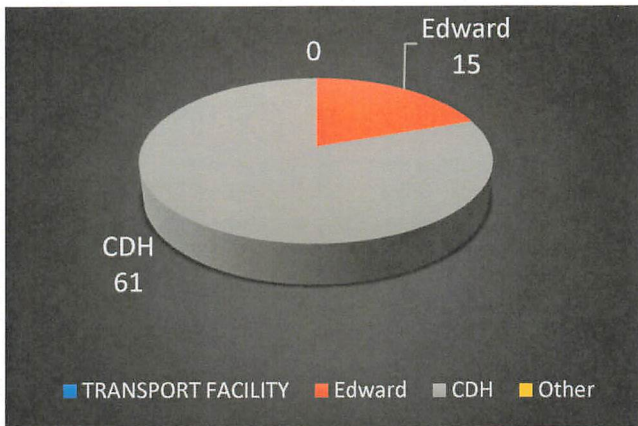


October 2024

For the Month of October, the District ran a total of 104 EMS related calls.
Of the 104 calls, 18 were 2nd ambulance request,
6 mutual aid given and 0 mutual aid received.
The District transported a total of 76 patients with
21 refusals and 1 elevator rescue.

October's 2024 CE was on OB (Pre and Eclampsia) and the updated SMO's.

Field Data:



Incident Totals by Month

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
103	124	93	95	124	117	106	118	122	112	104		1218



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October Apparatus Report

- 2009 E-One Engine (E5026) – Radiator Sight Glass Replacement
- 2015 Ford F-350 (U11) - Emissions

2009 E-One Engine (E5026)	\$ 28.58
2015 Ford F-350	\$ 0.00
Current Month Total	\$ 8,762.74
Fiscal Year-to-Date Total	\$ 42,829.85
Fiscal Year 23-24 Budget	\$ 70,000.00

Apparatus Committee

December 20: Fire Service Inc., St. John, IN

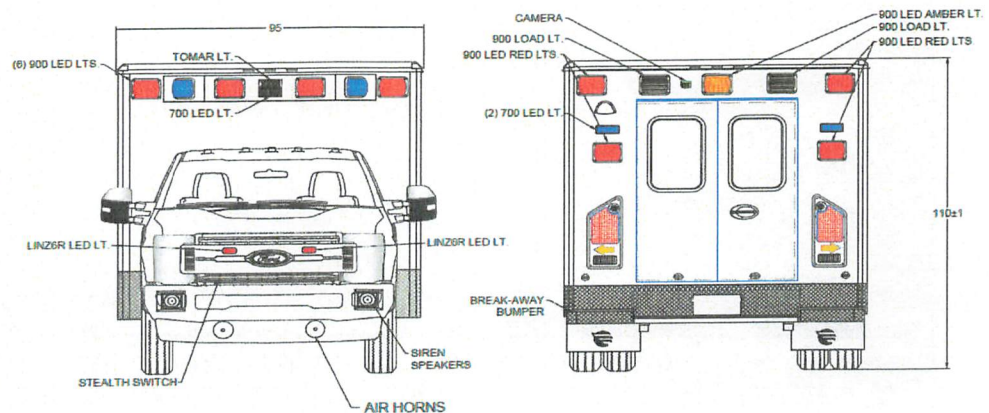


December 18, 2024: Ambulance Confirmation Meeting

CA167021

WARRENVILLE FD

170 x 95 x 72



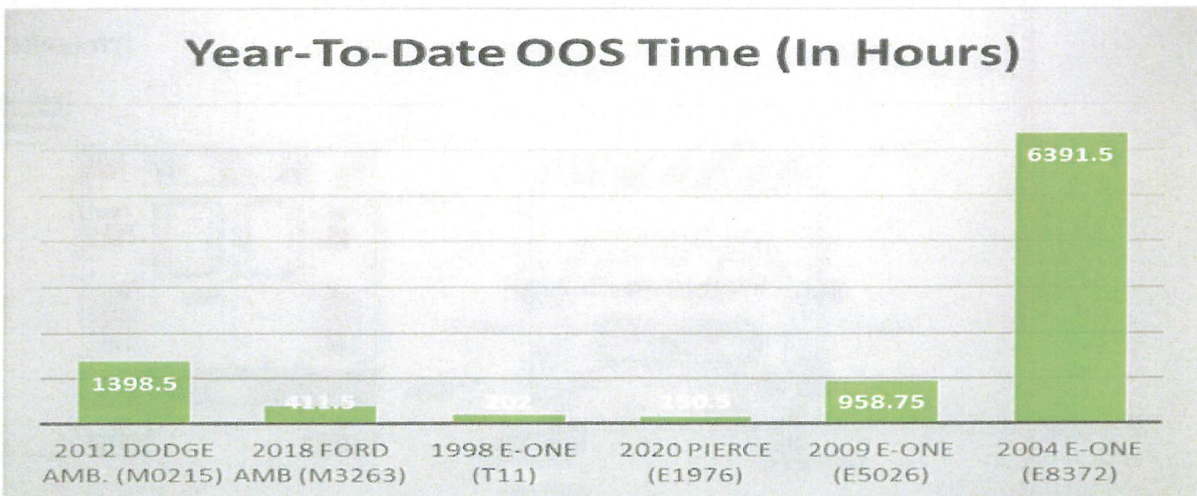
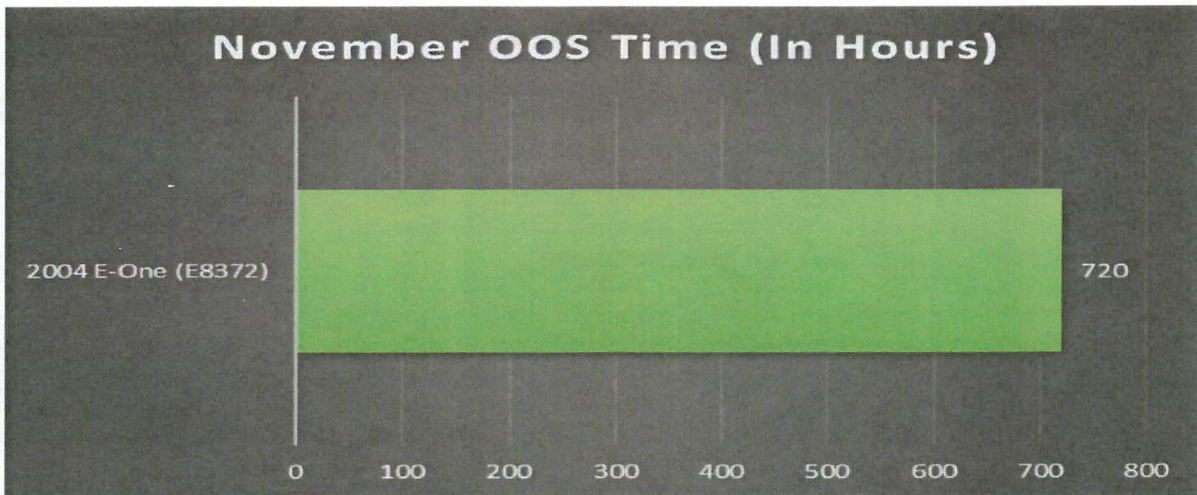
For Sale



In Progress

- 2020 Pierce (E1976) – Driver's Side Master Intake, Front Main Drain Valve
 - 2015 Ford F-350 (U11) – Tire Replacement
 - 2016 Ford Explorer (A11) – Battery Replacement

Apparatus Out-of-Service





Fire Prevention Bureau Report November 2024

The Fire Prevention Bureau accomplished the following activities during the last month...

PUB EDUCATION EVENTS

	Station Tours
	Block Party / Birthday drive by
	Community Event (description)
	Breakfast/pizza with the firefighters and ride to school

COMMUNITY RISK REDUCTION

	Senior smoke detector installed
	Senior KNOX BOX installed
1	Senior Event S.A.L.T.
2	School Talks/Programs 2 kindergarten classes
5	Preschool Talks
1	WYFS Quest Hot Shots
1	CPR 1 class, 1 certificate

FIRE BUREAU

4	Plan Reviews
28	Annual Inspections
32	Re-inspections 11 FF Slates, 28 Insp. O'Hare
3	School Re-inspections
1	Sprinkler hydrostatic test & above ceiling inspections
1	Fire Alarm Test (new, existing and repaired)
1	Final Occupancy permit issued
1	KNOX BOX installed/keys acquired or replaced
1	Fire Drills
	Fire works
2	Refer to Bureau
	TCE Reports Reviewed
3	New Businesses Inspected

Respectfully,

Carl Voda

Carl Voda
Fire Marshal