

ORDINANCE NO. 24-01

BUDGET AND APPROPRIATION ORDINANCE FOR 2024-2025

of the Warrenville Fire Protection District located in the County of DuPage, State of Illinois, for fiscal year beginning May 1, 2024 and ending April 30, 2025.

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: General, Liability Insurance, Workers Compensation, Foreign Fire Tax, 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 FUND						
Beginning Fund Balance May 1, 2024					\$	2,082,279
ESTIMATED REVENUES:		Budgeted				
10-00-4000-00 Property Tax - Corporate	\$	2,057,729				
10-00-4000-00 Property Tax - Ambulance	\$	1,367,473				
10-00-4010-00 Property Tax Revenue - Pension	\$	562,053				
10-00-4050-00 Property Tax Revenue - Emer&Rescue	\$	493,970				
10-00-4100-00 State Replacement Tax	\$	70,000				
10-00-4250-05 Fire Marshall Bureau-Code Enforcement Fines	\$	-				
10-00-4250-10 Fire Marshall Bureau-Public Education	\$	_				
10-00-4250-20 Fire Marshall Bureau-Plan Review	\$	20,000				
10-00-4300-00 Public Education Donations	\$	20,000				
10-00-4310-00 Ambulance Service Fees	\$	1,060,000				
10-00-4350-00 Fire Recovery	\$	10,000				
10-00-4400-00 Reimbursements	\$	-				
10-00-4500-00 Grant Revenue	\$	21,000				
	\$	21,000				
10-00-4600-00 Sale of Assets 10-00-4700-00 Other Income	\$	3,000				
10 00 1.00 00	\$	40,000				
	Φ	40,000			\$	5,705,225
Total Estimated Income					\$	7,787,504
Total Estimated Funds Available		D 1 1	4	1	<u> </u>	7,707,504
ESTIMATED EXPENDITURES	Ф	Budgeted		propriated		
Personal Services	\$	4,307,828	\$	4,738,611		
Contractual Services	\$	928,985	\$	1,021,884		
Commodities	\$	186,600	\$	205,260	¢.	5 422 412
TOTAL ESTIMATED GENERAL FUND EXPENDITURES	\$	5,423,413	\$	5,965,754	_\$	5,423,413
OTHER FINANCING SOURCES (USES)	Φ.	200.000	Ф	200 000		
10-01-9500-60 Transfer out to Capital Projects	\$	200,000	\$	200,000		
Transfer in		-		-	Ф	200,000
TOTAL OTHER FINANCING SOURCES (USES)					\$	200,000
Estimated fund balance April 30, 2025					\$	2,164,091
Budgeted Expenditures						
Personal Services		Budgeted		propriated		
10-01-5000-00 Payroll-Full Time Firefighters	\$	2,200,000	\$	2,420,000		
10-01-5005-00 Payroll-Part Time Firefighters	\$		\$	550,000		
10-01-5010-00 Payroll-Office & Staff	\$	125,000	\$	137,500		
10-01-5015-00 Payroll-Part Time Supervisory	\$	27,000	\$	29,700		
10-01-5020-00 Overtime	\$	100,000	\$	110,000		
10-01-5022-00 Payroll-Special-Rate	\$	10,000	\$	11,000		
10-01-5025-00 Payroll-Holiday Pay	\$	59,000	\$	64,900		
10-01-5030-00 Payroll-Fireman POC	\$	115,000	\$	126,500		
10-01-5080-00 Trustee Compensation	\$	16,875	\$	18,563		
10-01-5090-00 Fire Commissioners Compensation	\$	3,000	\$	3,300		
10-01-5100-00 Payroll Taxes	\$	114,000	\$	125,400		
10 of 5100 oo Tujion Tukoo	4	,500	4	,		

10-01-5200-00	Insurance-Health	9		\$	401,500
10-01-5200-05	Insurance - Vision	5	2,800	\$	3,080
10-01-5200-10	Insurance-Dental	9	13,500	\$	14,850
10-01-5200-20	Insurance-Life	9		\$	6,600
10-01-5200-25	VEBA	5		\$	47,300
10-01-5200-26	457 District Contribution	9		\$	1,760
10-01-5200-27	IMRF District Contribution	9	11,000	\$	12,100
10-01-5300-00	Health & Wellness	9	33,000	\$	36,300
10-01-5500-00	Pension Contribution	9	562,053	\$	618,258
10-01-5500-01	Pension Contribution Additional	_ 5	-	\$	-
Total Personal S	ervices	9	4,307,828	\$	4,738,611
Contractual Serv	vices		Budgeted	A	ppropriated
10-01-6000-00	Accounting-Sikich	9		\$	38,500
10-01-6000-10	Accounting-Lauterbach & Amen	9		\$	1,650
10-01-6010-00	Dues & Subscriptions	9		\$	7,403
10-01-6020-00	Firefighters Appreciation Fund	9		\$	13,200
10-01-6030-00	General Insurance			\$	2,871
10-01-6040-00	Legal	9	33,000	\$	36,300
10-01-6045-00	Payroll Service Fee	9		\$	5,500
10-01-6060-00	GEMT 50% Payment Expense	9		\$	209,000
10-01-6080-00	Other Professional Services			\$	22,000
10-01-6110-00	DuComm Dispatch	9		\$	96,905
10-01-6115-00	Ambulance Billing Fees	9		\$	52,800
10-01-6120-00	Haz-Mat Equipment	9		\$	5,500
10-01-6130-00	Dive/Water Rescue	9		\$	12,100
10-01-6140-00	Technical Rescue Equipment	9		\$	2,750
10-01-6145-00	TEMS - (SWAT)	9		\$	2,200
10-01-6150-00	SCBA Maintenance and Parts	9		\$	22,000
10-01-6160-00	Hose and Appliances	9		\$	6,600
10-01-6170-00	GIS Maintenance	9		\$	880
10-01-6180-00	Credit Card Processing Fees	9		\$	1,100
10-01-6200-00	Comm/Radio Equipment	9		\$	22,000
10-01-6500-00	Maintenance Buildings-Stat 1	9		\$	39,600
10-01-6510-00	Maintenance-Equipment	9		\$	2,200
10-01-6520-00	Maintenance-Apparatus	9		\$	77,000
10-01-6530-00	Small Tools	9		\$	4,400
10-01-6600-00	IT Hardware	9		\$	15,400
10-01-6600-05	IT Computer Software	9		\$	37,400
10-01-6600-10	IT Support Services			\$	39,600
10-01-6700-00	Training-Seminars/Lecture	9	,	\$	12,100
10-01-6700-05	Training-Certification Classes	9		\$	44,000
10-01-6700-10	Training-Books/Manuals	9		\$	2,420
10-01-6700-15	Training-Building Mat/Props	9		\$	6,820
10-01-6700-20	Training-Audio Visual/Comp	9		\$	3,520
10-01-6700-25	Training- Per Diem	5		\$	4,950
10-01-6700-40	Training-Supplies			\$	6,050
10-01-6700-48	Career Training		40,000	\$	44,000
10-01-6700-50	Training - Fire Commissioners		4,800	\$	5,280
10-01-6710-00	Fire Prevention Bureau		4,000	\$	4,400
10-01-6730-00	Testing and Promotion			\$	27,060
10-01-6745-00	Public Education	9		\$	7,150
10-01-6750-00	Travel/Hotel Expense			\$	7,150
10-01-6770-00	Client Relations Expense			\$	4,950
10-01-6800-00	Utilities-Electric			\$	14,300
10-01-6800-10	Utilities-Gas		12,000	\$	13,200
10-01-6800-20	Utilities-Water			\$	3,300
10-01-6810-00	Telephone-Land Line		15,000	\$	16,500
10-01-6810-10	Telephone-Cell Phones			\$	12,650
10-01-6830-00	Alarm Expense			\$	4,400
10-01-6840-00	Cable			\$	825
Total Contractua		-	928,985	\$	1,021,884
		=		_	

Commodities		Budgeted		ppropriated		
10-01-7000-00 Motor Fuel	\$	32,000	\$	35,200		
10-01-7010-00 Operating Supplies	\$	2,500	\$	2,750		
10-01-7100-00 Office Supplies	\$	8,500	\$	9,350		
10-01-7110-00 Cleaning Supplies	\$	4,000	\$	4,400		
10-01-7200-00 Firefighters Pers Prot Equip	\$	30,000	\$	33,000		
10-01-7220-00 Uniforms-Employees	\$	32,000	\$	35,200		
10-01-7220-90 Uniforms-Other	\$	6,000	\$	6,600		
10-01-7230-00 Fire & Rescue Equipment	\$	20,000	\$	22,000		
10-01-7300-00 Medical Supplies	_\$_	51,600	\$	56,760		
Total Commodities		186,600	\$	205,260		
TOTAL ESTIMATED GENERAL FUND EXPENDITURES	\$	5,423,413	\$	5,965,754		
II. LIABILITY INSURANCE FUND						
Beginning Fund Balance May 1, 2024					\$	2,461
ESTIMATED REVENUES:		Budgeted	Ar	propriated		
40-00-4000-00 Property Tax	\$	36,214	\$	36,214		
ESTIMATED EXPENDITURES	*	00,21.	Ψ	5 0,21 .		
40-00-6035-00 Liability Insurance	\$	36,214	\$	39,835		
OTHER FINANCING SOURCES (USES)	Ψ	30,211	Ψ	37,033		
Transfer out	\$		\$	_		
Transfer in from General	\$	_	\$	_		
Transfer in from General	Ф	-	Ф	-		
Estimated Fund Balance April 30, 2025					\$	2,461
III. FOREIGN FIRE TAX FUND						
Beginning Fund Balance May 1, 2024					\$	64,660
ESTIMATED REVENUES:		Budgeted	Ar	propriated	Ψ	01,000
55-00-4150-00 Foreign Fire Tax Revenues	\$	35,000	\$	35,000		
ESTIMATED EXPENDITURES	Ψ	33,000	Ψ	33,000		
55-01-5500 Foreign Fire Tax	\$	35,000	\$	38,500		
55-01-5500 Poleign File Tax	Φ	33,000	Φ	36,300		
Estimated Fund Balance April 30, 2025					\$	64,660
IV. WORKERS COMPENSATION FUND						
Beginning Fund Balance May 1, 2024					\$	92,812
ESTIMATED REVENUES:		Budgeted	Ar	propriated		,
50-00-4000-00 Property Tax	\$	200,630	\$	200,630		
ESTIMATED EXPENDITURES	*	200,020	Ψ	200,000		
50-00-5400-00 Worker's Compensation Expense	\$	200,630	\$	220,693		
OTHER FINANCING SOURCES (USES)	Ψ	200,030	Ψ	220,075		
Transfer out	\$		\$			
Transfer in from General	Ф	-	Ф	-		
Estimated Fund Balance April 30, 2025					_\$	92,812
V. AUDIT FUND						
Beginning Fund Balance May 1, 2024					\$	4,048
ESTIMATED REVENUES:		Budgeted	Ap	ppropriated		
30-00-4000-00 Property Tax	\$	9,415	\$	9,415		
ESTIMATED EXPENDITURES						
30-00-6005-00 Audit Fees	\$	9,415	\$	10,356		
Estimated Fund Balance April 30, 2025					\$	4,048

VI. CAPITAL PROJECTS FUND \$ 3,423,852 Beginning Fund Balance May 1, 2024 ESTIMATED REVENUES: Budgeted Appropriated \$ 8,000 \$ 8.000 60-00-4800-00 Interest Income ESTIMATED EXPENDITURES \$ \$ 132,000 60-01-8010-00 Capital Outlay - Building 120,000 \$ 281,000 \$ 309,100 60-01-8015-00 Capital Outlay - Apparatus \$ 40,000 \$ 44,000 60-01-8020-00 Capital Outlay - Equipment \$ 441,000 \$ 485,100 Total Expenditures OTHER FINANCING SOURCES (USES) \$ \$ Transfer out \$ 200,000 \$ 200,000 Transfer in 3,190,852 Estimated Fund Balance April 30, 2025

WARRENVILLE FPD ESTIMATED EXPENDITURES & TRANSFERS & APPROPRIATIONS

	Budgeted	A_{l}	ppropriated
I. GENERAL FUND	\$ 5,423,413	\$	5,965,754
II. LIABILITY INSURANCE FUND	\$ 36,214	\$	39,835
III. FOREIGN FIRE TAX FUND	\$ 35,000	\$	38,500
IV. WORKER'S COMPENSATION FUND	\$ 200,630	\$	220,693
V. AUDIT FUND	\$ 9,415	\$	10,356
VI. CAPITAL PROJECTS FUND	\$ 441,000	\$	485,100
TOTAL ESTIMATED EXPENDITURES/APPROPRIATIONS	\$ 6,145,672	\$	6,760,238

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

Total Estimated Appropriations and Transfers

\$ 6,760,238.00

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 Six Million, Seven Hundred Sixty Thousand, Two Hundred Thirty-Eight Dollars and 00 Cents (\$6,760,238.00), for the fiscal year May 1, 2024 to April 30, 2025, 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 May 15, 2024 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 May pursuant to a roll call vote as follows:

AYE

NAY

ABSENT

MAY 23 2024

MAY 2 3 202

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 24-01, passed and approved by said District on the 15th day of May, 2024.

ATTEST: /

Kathleen Perkins, President

Jeff Carstens, Secretary

SUBSCRIBED AND SWORN TO

before me this 15th day of May, 2024

Notary Public

My commission expires:

Official Seal Notary Public - State of Illinois My Commission Expires Mar 16, 2025

AMBER R NADEAU

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)



SECRETARY'S CERTIFICATE

I, **JEFF CARSTENS**, the duly qualified and acting Secretary of the Board of Trustees of the Warrenville Fire Protection District, DuPage County, Illinois, do hereby certify that the attached hereto is a true and correct copy of an Ordinance entitled:

ORDINANCE NO. 24-01

BUDGET AND APPROPRIATION ORDINANCE FOR 2024-2025 OF THE WARRENVILLE FIRE PROTECTION DISTRICT LOCATED IN THE COUNTY OF DUPAGE, STATE OF ILLINOIS, FOR FISCAL YEAR BEGINNING MAY 1, 2024 AND ENDING APRIL 30, 2025

which Ordinance was duly adopted by said Board at its meeting on the 15th day of May, 2024.

I do further certify that a quorum of said Board of Trustees was present at the said meeting, and that the Board complied with all requirements of the Illinois Open Meetings Act.

IN WITNESS WHEREOF, I have hereunto set my hand this 15th day of May, 2024.

(SEAL)

Jeff Carstens, Secretary

CHIEF FISCAL OFFICER'S CERTIFICATE OF ESTIMATED REVENUE FOR WARRENVILLE FIRE PROTECTION DISTRICT DUPAGE COUNTY, ILLINOIS

I, Denise Pertell, do hereby certify as follows:

- Sun Kacynauk DuPage County Clerk
- 1. I am the Treasurer of the Board of Trustees of the Warrenville Fire Protection District, DuPage County, and that as such, I am the Chief Fiscal Officer of said District.
- 2. The following is an estimate of revenues, by source, of said District for the fiscal year beginning May 1, 2024 and ending April 30, 2025, to be as follows:

Source	Estimated Revenue
Beginning Cash	\$ 5,670,111.85
Other Income	\$ 3,000.00
Property Taxes	\$ 4,233,514.00
Non-current Taxes	\$ -
State Replacement Tax	\$ 70,000.00
Foreign Fire Insurance Tax	\$ 35,000.00
Amublance Fees	\$ 1,060,000.00
Interest Income	\$ 48,000.00
Investments	\$ -
Fire Marshal - Bureau	\$ 20,000.00
Fire Recovery	\$ 10,000.00
Emergency & Rescue	\$ 493,970.00
Reimbursements	\$ -
Sale of Assets	\$ -
Credit Card Rebates	\$ -
Outside Funds	\$ -
Grants	\$ 21,000.00
Transfer In	\$ -
Total Expenditures	\$ 6,145,672.00
Ending Cash	\$ 5,518,923.85

(SEAL)

Denise Pertell Treasurer NOTICE OF PUBLIC HEARING
WARRENVILLE FIRE PROTECTION DISTRICT
NOTICE IS HEREBY GIVEN that a public hearing will be held on the Budget and Appropriations Ordinance for the fiscal year May 1, 2024, to April 30, 2025, of the Warrenville Fire Protection Isistrict, DiPlage County, Illinois are seen to the Warrenville Fire Protection District, SAZZ Botavia Road, Warrenville, Illinois.

NOTICE IS FURTHER GIVEN that a tentative form of said Budget and Appropriations Ordinance will be an file and available for public inspection at the Warrenville, Illinois, during resular business hours from and after Friday, April 12, 2024.

(s/s)

(s/s)
Joe Rogers, Secretary, Board of Trustees
Warrenville Fire Protection District
Published in Daily Herald April 12, 2024 (4614422)



CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

DuPage County Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the DuPage County DAILY HERALD. That said DuPage County **DAILY HERALD** is a secular newspaper, published in Naperville, DuPage County, State of Illinois, and has been in general circulation daily throughout DuPage County, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the **DuPage County DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 04/12/2024

in said DuPage County DAILY HERALD. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

Control # 4614422



IN THE CIRCUIT COURT OF THE 18TH JUDICIAL CIRCUIT DUPAGE COUNTY, 505 NORTH COUNTY, 505 COUNTY, 505 COUNTY FARM WHEATON.

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Transfer in TOTAL OTHER FINANCING SOURCES (USES) Estimated fund balance April 30, 2025

19-01-20-20-00 | Health & Reference | 19-01-20-00-00 | Health & Reference | 19-01-20-00-01 | Health & Refere

IN THE CIRCUIT COUST

THE LAKE COUNTY JOHNS BOTTLE VAR 80913 31M

The calculation form of the case Companies o 24 PR 382
Notice is given to creditors
of the death of the above
named decedent, Letters of
office were issued to
Thomas R. Reedy, 424
Woodside Avenue, Hinsdale,
Illinois 56521, as independent Executor, whose affornew of recred is A. Charles

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OTHER FINANCING SOURCES (USED)
Transfer out
Transfer in from General
Estimated Fund Balance April 30, 2025
III. FOREION FIRE TAX FUND
Beginning Fund Balance May 1 2024

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IL FOREIGN FIRE TAX FUND
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VI CAPITAL PROJECTS FUND
TOTAL ESTIMATED EXPRIDITURES/
APPROPRIATIONS

Jeff Carltons, Secretary Subsci bed and sworn to Before me this 15 day of May, 2024

ORDINANCE NO. 24-01

BUDGET AND APPROPRIATION ORDINANCE FOR 2024-2025
of DuPage, State of Binois, for fiscal year beginning May 1, 2024 and ending April 30, 2025

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Secretary Public N

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S 5,423,413 \$ 5,965,754

Budgeted Appropriated S 36,214 S 36,214

\$ 36,214 \$ 39,835 - \$ - <u>\$</u>

Budgeted Appropriated \$ 35,000 \$ 35,000 s 35,000 s 38,500 s 64,660

- \$

Budgeted Appropriated \$ 9,415 \$ 9,415 \$ 9,415 \$ 10,356 \$ 9,415 \$ 10,356 \$ 3,423,852

s 441,000 \$ 485,100 \$ 200,000 \$ 200,000 \$ 3,190,882

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Budgeted Approprieted
\$ 5,421,413 \$ 5,965,754
\$ 36,214 \$ 5,963,754
\$ 33,000 \$ 33,500
\$ 200,630 \$ 220,693
\$ 9,415 \$ 10,356
\$ 441,000 \$ 485,100

suant to a roll call vote as follows: NAY ABSENT

Jeff Cardens, Secretary

Act of Modern Section Section (1998)

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My commission error

Budgeted Appropriated 200,630 \$ 200,630 \$ 200,630 \$ 220,693

\$ 92,812

Blacktopping & Paving

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-Fences - Repair or Replace
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I further certify that the **DuPage County DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published <u>05/21/2024</u>

in said **DuPage County DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

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