

WARRENVILLE FIRE PROTECTION DISTRICT
AGENDA FOR TRUSTEE BOARD MEETING
June 17, 2026
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. ROUTINE BUSINESS**
 - a) Approval of Minutes
 1. Regular meeting 05/20/2026
 - b) Financial Reports
 - c) Approval of Bills
 1. Discussion and possible action on replacement of AC11 vehicle
 2. Discussion and possible action on HVAC system replacements
 3. Discussion and possible action on firewall system replacement
 4. Discussion and possible action on security camera system
 - d) Other Finance
 1. Discussion about strategic use of draft financial model
 - e) Closed Session
 1. 5 ILCS 120/2(c)(1) – Personnel
 2. 5 ILCS 120/2(c)(2) – Collective negotiating matters
 3. 5 ILCS 120/2(c)(8) – Security procedures and equipment
- 7. 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) Strategic Plan Report
 - k) Personnel
 1. Discussion and possible action on collective bargaining agreement with Warrenville Professional Firefighters Association Local 5036, IAFF for May 1, 2026 to April 30, 2029
 2. Discussion and possible action on pay rate increases for non-bargaining unit personnel
- 8. UNFINISHED BUSINESS**
 - a) Status update on Lexipol Policy Management Software program
 1. Discussion and possible action on draft policies
- 9. NEW BUSINESS**
 - a) Receive Board of Fire Commissioners annual report
 - b) Discussion and possible action on surplus items
- 10. ADJOURN**

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

Minutes of Trustee Meeting
May 20, 2026

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, Secretary Jeff Carstens, Treasurer Al Thompson (via Google Meets), Trustee Mike Karl, Fire Chief Kevin O'Hare, Assistant Chief Joe Levy, Assistant Chief Jamie Clark, Financial Analyst Amber Nadeau, and Administrative Assistant Jenna Reavy (left at 1723 hours, returned at 1746 hours). Trustee Natalie Clemens was absent from the meeting.

The guest present at the meeting was Fire Marshal Mike Lucas (left at 1723 hours, returned at 1746 hours).

A motion was made by President Perkins, seconded by Trustee Carstens, to allow Trustee Thompson to attend and participate remotely via Google Meets due to employment purposes.

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – ABSTAIN
MOTION CARRIED

APPROVAL OF AGENDA

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

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – AYE
MOTION CARRIED

PUBLIC COMMENTS

None.

PUBLIC HEARING: ORDINANCE 26-02 BUDGET & APPROPRIATIONS FY26-27

At 1702 hours, a motion was made by President Perkins, seconded by Trustee Carstens, to start the public hearing for Ordinance 26-02, BUDGET AND APPROPRIATIONS FOR FY26-27.

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – AYE
MOTION CARRIED

There was a discussion about a few minor changes to the budget as listed in the ordinance since the last meeting. The changes include increasing building maintenance from \$46,000 to \$47,000, increasing Fire Bureau revenue from \$0 to \$15,000, and adjusting beginning fund balances. There was a question regarding the ambulance billing revenue so Chief O'Hare provided information about the No Surprises Act that will go into effect in January 2027. There were no comments from the public.

At 1708 hours, a motion was made by Trustee Carstens, seconded by Trustee Karl, to end the public hearing for Ordinance 26-02, BUDGET AND APPROPRIATIONS FOR FY26-27.

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – AYE
MOTION CARRIED

APPROVAL OF MINUTES

A motion was made by Trustee Thompson, seconded by Trustee Carstens, to approve the regular minutes and closed session minutes of the regular meeting on April 15, 2026.

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – AYE
MOTION CARRIED

A motion was made by Trustee Thompson, seconded by Trustee Carstens, to approve the regular minutes of the special meeting on April 23, 2026.

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – AYE
MOTION CARRIED

A motion was made by Trustee Thompson, seconded by Trustee Carstens, to approve the regular minutes and closed session minutes of the special meeting on May 4, 2026.

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – AYE
MOTION CARRIED

FINANCIAL REPORTS

Chief O'Hare 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 \$5,764,717.45 and an ending cash balance of \$5,349,307.71 as recorded in the April 2026 financial reports.

Chief O'Hare reviewed the revenue that was received in April. He noted the ambulance revenue was \$133,312.57. The Fire Recovery revenue was \$471.68. The Fire Bureau revenue was \$480.

President Perkins inquired about the FSCI invoices that were paid for plan reviews. Chief O'Hare said the District recaptured \$1,700 in revenue for them.

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

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – AYE
MOTION CARRIED

APPROVAL OF BILLS

There was a discussion about the replacement of the air conditioner and furnace on the Administration side of the building. The A/C unit had a seized motor that was repaired but an unrepairable leak was also found. The connected furnace is 22 years old. Chief O'Hare presented two quotes from five vendors to replace the A/C only or the A/C and furnace. The warranties were also considered.

A motion was made by Trustee Thompson, seconded by Trustee Carstens, to approve the air conditioner and furnace replacement not to exceed \$15,500, with Chief O'Hare authorized to select the vendor.

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – AYE
MOTION CARRIED

OTHER FINANCE

A motion was made by Trustee Carstens, seconded by Trustee Karl, to approve Ordinance 26-02, BUDGET AND APPROPRIATIONS FOR FY26-27.

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – AYE
MOTION CARRIED

CLOSED SESSION

At 1723 hours, a motion was made by Trustee Carstens, seconded by Trustee Karl, to go into closed session for personnel matters and collective negotiating matters in accordance with 5 ILCS 120/2(c)(1) and 5 ILCS 120/2(c)(2).

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – AYE
MOTION CARRIED

Administrative Assistant Reavy and Fire Marshal Lucas left for closed session.

Closed session ended at 1746 hours.

FIRE CHIEF'S REPORT

Chief O'Hare reported there were 190 calls for service in the month of April 2026, which included 122 EMS calls and 68 fire and rescue calls.

There were a few notable incidents in Warrenville in April, which included two structure fires, a water rescue, several motor vehicle accidents, and power line incidents.

A recognition ceremony will be held in July regarding lifesaving efforts at a structure fire.

Chief O'Hare noted the years of service for each Trustee on the Board.

Two full-time career firefighters/paramedics, Andrew Janiec and Kyle Giron, were hired in May. This brings the District up to full staffing.

Harassment training is scheduled for three days next week. All employees are encouraged to attend.

Warrenville Fire hosted a MABAS 16 Chiefs meeting.

Warrenville Fire hosted a vehicle search training session for the Warrenville Police Department focused on advanced techniques for conducting thorough and concealed vehicle searches.

Chief O'Hare served as a celebrity judge for the St. Irene's Chili Cook-Off.

Chief O'Hare met with DuComm representatives regarding running orders and the addition of pager tones.

The District conducted a ceremony to swear-in Chief O'Hare, recognize Lieutenant Josh Hamman for Firefighter of the Year, and formally introduce Fire Marshal Michael Lucas.

Staff hosted a luncheon with the Warrenville Police Department command staff and administration.
Chief O'Hare and Assistant Chief Clark conducted 2-on-1 meetings with senior paid-on-call personnel.
The District's new Fire Marshal officially started on April 7th.

A Board of Fire Commissioners meeting was held on April 21st.

The District transitioned IT services from NTIVA to Teqworks.

Tower 11 remained in service for the majority of April, although ongoing mechanical issues continue to be addressed in coordination with Fire Service, Inc.

The hose tower masonry repair project was completed.

The bay ceiling electrical project was completed.

The new command boards were received.

The replacement gear washer was delivered and installed.

Chief O'Hare continued with meetings for labor negotiations.

The promotional testing process received seven applications for the Lieutenant promotional exam and two applications for the Captain promotional exam. Testing is scheduled for September.

Crews conducted three days of live-fire training at the West Chicago training facility.

Chief O'Hare developed a formal outline for the Ladder Up program.

TRUSTEES

President Perkins noted that there was a discussion about run times at a recent DuComm meeting.

FIREFIGHTERS' APPRECIATION

None.

ATTORNEY

None.

LOGISTICS

Assistant Chief Levy presented the Logistics Report.

TRAINING

Assistant Chief Levy presented the Training Report. April had 883 training hours completed.

EMS

Assistant Chief Levy presented the EMS Report.

APPARATUS

Assistant Chief Levy presented the Apparatus Report. Chief O'Hare provided an update on the mechanical issues for Tower 11.

FIRE BUREAU

Fire Marshal Lucas presented the Fire Bureau Report.

STRATEGIC PLAN

Chief O'Hare presented the Strategic Plan Report involving Goal 5 – Leadership.

PERSONNEL

The collective bargaining agreement was tabled for a future meeting.

The discussion about pay rate increases for non-bargaining unit personnel was tabled until next month.

UNFINISHED BUSINESS

Chief O'Hare provided an update regarding the Lexipol project. An outside consultant has been assisting with policy formatting and review.

NEW BUSINESS

A list was provided for surplus items from around the station. Most items can be put on GovDeals for sale, but some items will be sold as scrap metal. If items posted on GovDeals do not sell by 06/12/2026, the District will donate or dispose of the remaining items.

A motion was made by Trustee Thompson, seconded by Trustee Carstens, to approve the surplus list for sale as presented.

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – AYE
MOTION CARRIED

ADJOURNMENT

At 1826 hours, a motion was made by Trustee Carstens, seconded by Trustee Karl, to adjourn the meeting.

ROLL CALL:
Carstens – AYE
Clemens – ABSENT
Karl – AYE
Perkins – AYE
Thompson – AYE
MOTION CARRIED

Present at the end of the meeting were President Kate Perkins, Secretary Jeff Carstens, Treasurer Al Thompson, Trustee Mike Karl, Fire Chief Kevin O'Hare, Assistant Chief Joe Levy, Assistant Chief Jamie Clark, Financial Analyst Amber Nadeau, and Administrative Assistant Jenna Reavy.

The guest present at the end of the meeting was Fire Marshal Mike Lucas.

The meeting adjourned at 1826 hours.

President

Secretary

Warrenville Fire Protection District
Cash Activity
May 2026

Beginning Cash Balance		5,349,307.71
Revenues:		
Receipts from the Monthly Receipts report	513,228.49	
PAYA Write Off	-	
Interest Income IL Funds account	14,492.94	
Interest Income 5/3 Money Market account	493.20	
Personal Property Replacement Tax Direct Deposit	8,649.92	
Foreign Fire Revenue	-	
Total Revenues		536,864.55
Expenses:		
Vendor checks from the Check Register report	(47,655.64)	
Payroll disbursements and fees from the Precision payroll reports	(224,383.31)	
Auto Disbursements	(60,984.41)	
Foreign Fire Disbursements	7,883.96	
Foreign Fire Disbursements Paid on 5/3 Credit Card and reimbursed to District	(7,883.96)	
5/3 Checking Service Charge	-	
Credit Card Processing Fee	(66.26)	
Ambulance Billing Fee	-	
Total Expenses		(333,089.62)
Ending Cash Balance		5,553,082.64
Bank Account Balances at month end:		
* Fifth-Third Checking		548,460.16
Fifth-Third Money Market (1.65%)		355,532.75
The Illinois Funds Investments (3.81%)		4,580,983.73
Fifth-Third Lockbox Checking		-
Hinsdale Bank and Trust Co Lockbox		-
Fifth Third Foreign Fire Tax		68,106.00
		5,553,082.64

* Note: The 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
May 31, 2026

ASSETS

Corporate Fund

Fifth-Third Checking Pooled	\$	(1,326,694.92)	
The Illinois Funds Investments		<u>4,580,983.73</u>	
Total Corporate Fund			3,254,288.81

Audit Fund

Fifth-Third Checking Pooled		<u>5,008.87</u>	
Total Audit Fund			5,008.87

Liability Insurance Fund

Fifth-Third Checking Pooled		<u>4,208.83</u>	
Total Liability Insurance Fund			4,208.83

Workers Compensation Fund

Fifth-Third Checking Pooled		<u>160,055.77</u>	
Total Workers Compensation Fund			160,055.77

Foreign Fire Fund

Fifth-Third Foreign Fire Tax		<u>68,106.00</u>	
Total Foreign Fire Fund			68,106.00

Capital Projects Fund

Fifth-Third Pooled Checking		1,705,881.61	
Fifth-Third Money Market		<u>355,532.75</u>	
Total Capital Projects Fund			<u>2,061,414.36</u>

Total Cash	\$	<u><u>5,553,082.64</u></u>	
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Warrenville Fire Protection District
Account Reconciliation
As of May 31, 2026
01-00-1000-00 - Fifth-Third Pooled Checking
Bank Statement Date: May 31, 2026

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance			259,458.02	
Add: Cash Receipts			415,557.88	
Less: Cash Disbursements			(108,640.05)	
Add (Less) Other			(17,915.69)	
Ending GL Balance			548,460.16	
Ending Bank Balance			584,455.08	
Add back deposits in transit				
Total deposits in transit				
(Less) outstanding checks				
	May 13, 2026	11784	(21,734.68)	
	May 27, 2026	11787	(311.45)	
	May 27, 2026	11789	(352.17)	
	May 27, 2026	11791	(2,930.00)	
	May 27, 2026	11792	(6,717.50)	
	May 27, 2026	11793	(2,027.62)	
	May 27, 2026	11795	(1,921.50)	
Total outstanding checks			(35,994.92)	
Add (Less) Other				
Total other				
Unreconciled difference			0.00	
Ending GL Balance			548,460.16	

Warrenville Fire Protection District
Monthly Receipts
For the Period From May 1, 2026 to May 31, 2026

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
5/1/26	10-00-4600-00 01-00-1000-00	05012026	Sale of Assets-Corp - Sale of printer GovDeals	52.00	52.00
5/15/26	10-00-4600-00 01-00-1000-00	05152026	Sale of Assets-Corp - Sale of desk converter GovDeals	12.00	12.00
5/21/26	10-00-1290-00 01-00-1000-00	B65QIBM4X	Invoice: FP26-09 Chicago Fire Protection, LLC	688.50	688.50
5/21/26	10-00-4310-00 01-00-1000-00	05212026	Amb Billing Fund 10 - PBS reim for fees charged for April Amb Deposits Fund 10	11.27	11.27
5/22/26	10-00-4000-00 30-00-4000-00 40-00-4000-00 50-00-4000-00 10-00-4050-00 01-00-1000-00	05222026	Property Tax-Corporate Property Tax-Audit Property Tax-Liability Insur Property Tax-Work Comp Property Tax - Corp Emer&Rescu DuPage County Treasurer	413,517.84	366,249.41 971.27 4,208.83 1,456.90 40,631.43
5/28/26	10-00-4350-00 01-00-1000-00	75309	Fire Recovery - Corp Fire Recovery USA LLC	941.27	941.27
5/28/26	10-00-4700-00 01-00-1000-00	415181576	Miscellaneous-Corporate - Record request Lexis Nexis	20.00	20.00
5/28/26	10-00-4250-10 01-00-1000-00	05282026	FMB-Public Education Corp - CPR class on 05/13/26 Warrenville Fire CPR	30.00	30.00
5/28/26	10-00-4700-00 01-00-1000-00	05282026	Miscellaneous-Corporate - Scrap metal proceeds Cash Miscellaneous	215.00	215.00
5/28/26	10-00-4600-00 01-00-1000-00	550510337	Sale of Assets-Corp - Sale of office furniture Cash Miscellaneous	70.00	70.00
5/31/26	10-00-4310-00 10-00-1031-00	05312026-1	Amb Billing Fund 10 Amb Deposits Fund 10	97,670.61	97,670.61
				513,228.49	513,228.49

Warrenville Fire Protection District
Aged Receivables
As of May 31, 2026

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
Lifetime Fitness	735.00				735.00
Lowrie Properties		423.50			423.50
Neugenix Laboratory			594.00		594.00
Wing Snob	1,015.00				1,015.00
	1,750.00	423.50	594.00		2,767.50

Warrenville Fire Protection District
FMB-Plan Review Cash Receipts
May 2026

Date Paid	Invoice Number	Customer Name	Amount Paid
5/21/2026	FP26-09	Chicago Fire Protection	688.50

Total FMB cash received	688.50
Minus invoices recorded as revenue at 4/30/26 for audit purposes	(688.50)
Fees charged on payments not received	-
Total current month revenue in account 10-00-4250-20	-

Warrenville Fire Protection District
Check Register
For the Period From May 1, 2026 to May 31, 2026

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

Payee	Check	Amount	Account ID	Account Description
Banaszek, Matt	11780	238.75	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Da Pizza	11781	150.00	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Ace Hardware - Warrenville	11782	1,545.29	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
David B. Walker Designs LL	11783	1,395.00	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Du-Comm	11784	21,734.68	10-00-2000-00 10-00-2000-00 01-00-1000-00	Accounts Payable Accounts Payable Fifth-Third Pooled Checking
Office Furniture Solutions	11785	4,943.67	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Paddock Publications, Inc.	11786	1,622.07	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Ace Hardware - Warrenville	11787	311.45	10-00-2000-00 10-00-2000-00 10-00-2000-00 10-00-2000-00 10-00-2000-00 10-00-2000-00 10-00-2000-00 10-00-2000-00 01-00-1000-00	Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable Fifth-Third Pooled Checking
Bovio, Joseph	11788	272.00	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Konica Minolta Premier Fina	11789	352.17	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Levy, Joe	11790	552.00	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
MABAS Division 16	11791	2,930.00	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Mendel Plumbing & Heating	11792	6,717.50	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Paramedic Billing Services,	11793	2,027.62	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Reavy, James	11794	941.94	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Sikich, LLP - Accounting	11795	1,921.50	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Total		47,655.64		

Warrenville Fire Protection District
ACH Check Register
For the Period From May 1, 2026 to May 31, 2026

Filter Criteria includes: 1) Check Numbers from 170 to 999. Report order is by Check Number.

Payee	Check	Amount	Account ID	Account Description
Aflac	875	1,380.30	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Blue Cross Blue Shield of Ill	876	39,606.18	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Blue Cross Blue Shield of Ill	877	742.40	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Guardian Dental Plan	878	1,438.92	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Illinois Public Risk Fund	879	16,003.00	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
Fifth Third Bank - Procurem	880	451.18	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
IMRF - IL Municipal Retirem	881	1,362.43	10-00-2000-00 01-00-1000-00	Accounts Payable Fifth-Third Pooled Checking
	Total	60,984.41		

Warrenville Fire Protection District
Purchase Journal
For the Period From May 1, 2026 to May 31, 2026

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

Name	Date	Account ID	Account Description	Line Description	Debit	Credit
Ace Hardware - Warrenville	5/1/26	10-01-6500-00	Maintenance Buildings-Stat 1	Electrical supplies	4.49	
		10-00-2000-00	Accounts Payable	Ace Hardware - Warrenville		4.49
Ace Hardware - Warrenville	5/4/26	10-01-6500-00	Maintenance Buildings-Stat 1	Electrical supplies	14.37	
		10-00-2000-00	Accounts Payable	Ace Hardware - Warrenville		14.37
Ace Hardware - Warrenville	5/4/26	10-01-6500-00	Maintenance Buildings-Stat 1	Screws	2.68	
		10-00-2000-00	Accounts Payable	Ace Hardware - Warrenville		2.68
Ace Hardware - Warrenville	5/9/26	10-01-6500-00	Maintenance Buildings-Stat 1	Electrical supplies	16.16	
		10-00-2000-00	Accounts Payable	Ace Hardware - Warrenville		16.16
Ace Hardware - Warrenville	5/11/26	55-01-5150-00	Foreign Fire Tax	Grill for Foreign Fire	1,545.29	
		10-00-2000-00	Accounts Payable	Ace Hardware - Warrenville		1,545.29
Ace Hardware - Warrenville	5/15/26	10-01-6500-00	Maintenance Buildings-Stat 1	Small parts	5.39	
		10-00-2000-00	Accounts Payable	Ace Hardware - Warrenville		5.39
Ace Hardware - Warrenville	5/15/26	10-01-7010-00	Operating Supplies	Supplies for command boxes	35.06	
		10-00-2000-00	Accounts Payable	Ace Hardware - Warrenville		35.06
Ace Hardware - Warrenville	5/15/26	10-01-6500-00	Maintenance Buildings-Stat 1	Wall plate	1.79	
		10-00-2000-00	Accounts Payable	Ace Hardware - Warrenville		1.79
Ace Hardware - Warrenville	5/22/26	10-01-6500-00	Maintenance Buildings-Stat 1	Electrical suppliess & Captain office paint	231.51	
		10-00-2000-00	Accounts Payable	Ace Hardware - Warrenville		231.51
Aflac	5/1/26	10-00-2160-00	Insurance - Aflac Payable	Accident insurance for April	1,380.30	
		10-00-2000-00	Accounts Payable	Aflac		1,380.30
Banaszek, Matt	5/1/26	10-01-6770-00	Client Relations Expense	Reim for pancake breakfast supplies	238.75	
		10-00-2000-00	Accounts Payable	Banaszek, Matt		238.75
Blue Cross Blue Shield of Illinois	5/1/26	10-01-5200-00	Insurance-Health	Health insurance for May	39,606.18	
		10-00-2000-00	Accounts Payable	Blue Cross Blue Shield of Illinois		39,606.18
Blue Cross Blue Shield of Illinois	5/1/26	10-01-5200-05	Insurance-Vision	Vision insurance for May	252.83	
		10-01-5200-20	Insurance-Life	Life insurance for May	489.57	
		10-00-2000-00	Accounts Payable	Blue Cross Blue Shield of Illinois		742.40
Bovio, Joseph	5/15/26	10-01-6700-25	Training- Per Diem	Reim for Smoke Divers class per diem	272.00	
		10-00-2000-00	Accounts Payable	Bovio, Joseph		272.00
Da Pizza	5/4/26	10-01-6770-00	Client Relations Expense	Food for public service appreciation day	150.00	
		10-00-2000-00	Accounts Payable	Da Pizza		150.00
David B. Walker Designs LLC	5/1/26	55-01-5150-00	Foreign Fire Tax	Challenge coins WUI and WRT for Foreign Fire	1,395.00	
		10-00-2000-00	Accounts Payable	David B. Walker Designs LLC		1,395.00

Warrenville Fire Protection District
Purchase Journal
For the Period From May 1, 2026 to May 31, 2026

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

Name	Date	Account ID	Account Description	Line Description	Debit	Credit
Du-Comm	5/1/26	10-01-6110-00	DuComm Dispatch	Dispatch facility lease share 05/01-07/31	772.43	
		10-00-2000-00	Accounts Payable	Du-Comm		772.43
Du-Comm	5/1/26	10-01-6110-00	DuComm Dispatch	Dispatch usage share 05/01-07/31	20,962.25	
		10-00-2000-00	Accounts Payable	Du-Comm		20,962.25
Guardian Dental Plan	5/1/26	10-01-5200-10	Insurance-Dental	Dental insurance for May	1,438.92	
		10-00-2000-00	Accounts Payable	Guardian Dental Plan		1,438.92
Illinois Public Risk Fund	5/1/26	50-00-5400-00	Worker's Compensation Expe	Workers comp insurance for May	16,003.00	
		10-00-2000-00	Accounts Payable	Illinois Public Risk Fund		16,003.00
IMRF - IL Municipal Retirement Fun	5/1/26	10-00-2163-00	IMRF Payable - Employee	Employee pension contributions for April	580.58	
		10-01-5200-27	IMRF District Contribution	Employer pension contributions for April	781.85	
		10-00-2000-00	Accounts Payable	IMRF - IL Municipal Retirement Fund		1,362.43
Konica Minolta Premier Finance	5/19/26	10-01-7100-00	Office Supplies	Copier lease and usage for 05/12-06/12	352.17	
		10-00-2000-00	Accounts Payable	Konica Minolta Premier Finance		352.17
Levy, Joe	5/15/26	10-01-6700-25	Training- Per Diem	Reim for ImageTrend conference per diem	552.00	
		10-00-2000-00	Accounts Payable	Levy, Joe		552.00
MABAS Division 16	5/1/26	10-01-6010-00	Dues	Annual dues	2,930.00	
		10-00-2000-00	Accounts Payable	MABAS Division 16		2,930.00
Mendel Plumbing & Heating, Inc.	5/21/26	60-01-8010-00	Capital Outlay - Building	Down payment for furnace & A/C on admin side	6,717.50	
		10-00-2000-00	Accounts Payable	Mendel Plumbing & Heating, Inc.		6,717.50
Office Furniture Solutions	5/7/26	55-01-5150-00	Foreign Fire Tax	Down payment for duty crew office furniture for Foreign Fire	4,943.67	
		10-00-2000-00	Accounts Payable	Office Furniture Solutions		4,943.67
Paddock Publications, Inc.	5/1/26	10-01-6040-00	Legal	Publish ordinances and hearing notice	1,622.07	
		10-00-2000-00	Accounts Payable	Paddock Publications, Inc.		1,622.07
Paramedic Billing Services, Inc.	5/15/26	10-00-4310-00	Ambulance Service Fees	Ambulance revenue sent directly to vendor		4,560.21
		10-01-6115-00	Ambulance Billing Fees	Billing fee for April ambulance revenue	6,587.83	
		10-00-2000-00	Accounts Payable	Paramedic Billing Services, Inc.		2,027.62
Reavy, James	5/15/26	10-01-6700-25	Training- Per Diem	Reim for Smoke Divers class per diem	272.00	
		10-01-6750-00	Travel/Hotel Expense	Reim for Smoke Divers class hotel	633.93	
		10-01-7000-00	Motor Fuel	Reim for Smoke Divers class fuel	36.01	
		10-00-2000-00	Accounts Payable	Reavy, James		941.94
Sikich, LLP - Accounting	5/27/26	10-01-6000-00	Accounting-Sikich	Accounting services for April	1,921.50	
		10-00-2000-00	Accounts Payable	Sikich, LLP - Accounting		1,921.50
					112,749.08	112,749.08

Warrenville Fire Protection District
Purchase Journal - Fifth Third Pro Card
For the Period From May 1, 2026 to May 31, 2026

Filter Criteria includes: 1) Vendor IDs: Fifth Third Pro Card; 2) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Name	Date	Account ID	Account Descriptio	Line Description	Trans Amoun
Fifth Third Bank - Procurement Card	5/1/26	10-01-7300-00	Medical Supplies	Bound Tree Medical - Medical supplies	451.18
		10-00-2000-00	Accounts Payable	Fifth Third Bank - Procurement Card	-451.18

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the One Month Ending May 31, 2026

		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	\$ 366,249.41	\$ 366,249.41	\$ 3,917,292.00	3,551,042.59	90.65
10-00-4010-00	Property Tax Revenue - Pension	69,121.91	69,121.91	739,308.00	670,186.09	90.65
10-00-4050-00	PropTax Rev - Emer&Rescue Fund	40,631.43	40,631.43	434,581.00	393,949.57	90.65
10-00-4100-00	State Replacement Tax Revenue	8,649.92	8,649.92	40,000.00	31,350.08	78.38
10-00-4250-10	FMB-Public Education	30.00	30.00	3,000.00	2,970.00	99.00
10-00-4250-20	FMB-Plan Review	0.00	0.00	15,000.00	15,000.00	100.00
10-00-4310-00	Ambulance Service Fees	102,242.09	102,242.09	1,300,000.00	1,197,757.91	92.14
10-00-4350-00	Fire Recovery	941.27	941.27	15,000.00	14,058.73	93.72
10-00-4500-00	Grant Revenue	0.00	0.00	25,000.00	25,000.00	100.00
10-00-4600-00	Sale of Assets	134.00	134.00	0.00	(134.00)	0.00
10-00-4700-00	Other Income	235.00	235.00	4,500.00	4,265.00	94.78
10-00-4800-00	Interest Income	14,492.94	14,492.94	180,000.00	165,507.06	91.95
	Total Revenues	602,727.97	602,727.97	6,673,681.00	6,070,953.03	90.97
<u>Expenses</u>						
<u>Personal Services</u>						
10-01-5000-00	Payroll-Full Time Firefighters	165,818.65	165,818.65	2,400,000.00	2,234,181.35	93.09
10-01-5005-00	Payroll-Part Time Firefighters	17,949.00	17,949.00	500,000.00	482,051.00	96.41
10-01-5010-00	Payroll-Office & Staff	18,141.60	18,141.60	289,750.00	271,608.40	93.74
10-01-5015-00	Payroll-Part Time Supervisory	2,745.00	2,745.00	33,840.00	31,095.00	91.89
10-01-5020-00	Overtime	8,432.73	8,432.73	200,000.00	191,567.27	95.78
10-01-5022-00	Payroll-Special-Rate	428.91	428.91	12,000.00	11,571.09	96.43
10-01-5025-00	Payroll-Holiday Pay	0.00	0.00	67,000.00	67,000.00	100.00
10-01-5030-00	Payroll-Fireman POC	9,966.00	9,966.00	115,000.00	105,034.00	91.33
10-01-5080-00	Trustee Compensation	1,312.50	1,312.50	16,875.00	15,562.50	92.22
10-01-5090-00	Fire Commissioner Compensation	249.99	249.99	3,000.00	2,750.01	91.67
10-01-5100-00	Payroll Taxes	6,244.46	6,244.46	134,000.00	127,755.54	95.34
10-01-5200-00	Insurance-Health	34,401.23	34,401.23	485,000.00	450,598.77	92.91
10-01-5200-05	Insurance-Vision	252.83	252.83	3,500.00	3,247.17	92.78
10-01-5200-10	Insurance-Dental	1,438.92	1,438.92	18,000.00	16,561.08	92.01
10-01-5200-20	Insurance-Life	489.57	489.57	7,000.00	6,510.43	93.01
10-01-5200-25	VEBA	0.00	0.00	62,000.00	62,000.00	100.00
10-01-5200-26	457 District Contribution	0.00	0.00	800.00	800.00	100.00
10-01-5200-27	IMRF District Contribution	781.86	781.86	15,000.00	14,218.14	94.79
10-01-5300-00	Health & Wellness	0.00	0.00	38,000.00	38,000.00	100.00
10-01-5500-00	Pension Contribution	69,121.91	69,121.91	738,194.00	669,072.09	90.64

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the One Month Ending May 31, 2026

	Current Month Actual	Year to Date Actual	Annual Budget	Remaining Balance	Percent Available
Total Personal Services	337,775.16	337,775.16	5,138,959.00	4,801,183.84	93.43
<u>Contractual Services</u>					
10-01-6000-00 Accounting-Sikich	1,921.50	1,921.50	50,000.00	48,078.50	96.16
10-01-6010-00 Dues	2,930.00	2,930.00	7,350.00	4,420.00	60.14
10-01-6020-00 Firefighters Appreciation Fund	0.00	0.00	12,000.00	12,000.00	100.00
10-01-6030-00 General Insurance	0.00	0.00	6,360.00	6,360.00	100.00
10-01-6040-00 Legal	1,622.07	1,622.07	43,000.00	41,377.93	96.23
10-01-6045-00 Payroll Service Fee	422.23	422.23	6,500.00	6,077.77	93.50
10-01-6060-00 GEMT 50% Payment Expense	0.00	0.00	300,000.00	300,000.00	100.00
10-01-6080-00 Other Professional Services	0.00	0.00	45,000.00	45,000.00	100.00
10-01-6110-00 DuComm Dispatch	21,734.68	21,734.68	87,939.00	66,204.32	75.28
10-01-6115-00 Ambulance Billing Fees	6,587.83	6,587.83	57,000.00	50,412.17	88.44
10-01-6120-00 Haz-Mat Equipment	0.00	0.00	6,700.00	6,700.00	100.00
10-01-6130-00 Dive/Water Rescue	0.00	0.00	14,425.00	14,425.00	100.00
10-01-6135-00 Wildland Urban Interface	0.00	0.00	4,700.00	4,700.00	100.00
10-01-6140-00 Technical Rescue Equipment	0.00	0.00	300.00	300.00	100.00
10-01-6150-00 SCBA Maintenance and Parts	0.00	0.00	9,750.00	9,750.00	100.00
10-01-6160-00 Hose and Appliances	0.00	0.00	8,500.00	8,500.00	100.00
10-01-6170-00 GIS Maintenance	0.00	0.00	1,200.00	1,200.00	100.00
10-01-6180-00 Credit Card Processing Fees	66.26	66.26	1,000.00	933.74	93.37
10-01-6200-00 Comm/Radio Equipment	0.00	0.00	20,800.00	20,800.00	100.00
10-01-6500-00 Maintenance Buildings-Stat 1	276.39	276.39	47,000.00	46,723.61	99.41
10-01-6510-00 Maintenance-Equipment	0.00	0.00	3,000.00	3,000.00	100.00
10-01-6520-00 Maintenance-Apparatus	0.00	0.00	85,000.00	85,000.00	100.00
10-01-6530-00 Small Tools	0.00	0.00	8,385.00	8,385.00	100.00
10-01-6600-00 IT Hardware	0.00	0.00	25,000.00	25,000.00	100.00
10-01-6600-05 IT Computer Software	0.00	0.00	45,000.00	45,000.00	100.00
10-01-6600-10 IT Support Services	0.00	0.00	72,000.00	72,000.00	100.00
10-01-6700-00 Training-Seminars/Lecture	0.00	0.00	10,000.00	10,000.00	100.00
10-01-6700-05 Training-Certification Classes	0.00	0.00	42,000.00	42,000.00	100.00
10-01-6700-10 Training-Books/Manuals	0.00	0.00	2,200.00	2,200.00	100.00
10-01-6700-15 Training-Building Mat/Props	0.00	0.00	4,500.00	4,500.00	100.00
10-01-6700-20 Training-Audio Visual/Comp	0.00	0.00	500.00	500.00	100.00
10-01-6700-25 Training- Per Diem	1,096.00	1,096.00	4,500.00	3,404.00	75.64
10-01-6700-40 Training-Supplies	0.00	0.00	3,000.00	3,000.00	100.00
10-01-6700-48 Career Training	0.00	0.00	10,000.00	10,000.00	100.00
10-01-6700-50 Training - Fire Commissioners	0.00	0.00	5,300.00	5,300.00	100.00
10-01-6710-00 Fire Prevention Bureau	0.00	0.00	750.00	750.00	100.00
10-01-6730-00 Testing and Promotion	0.00	0.00	24,000.00	24,000.00	100.00
10-01-6745-00 Public Education	0.00	0.00	11,900.00	11,900.00	100.00
10-01-6750-00 Travel/Hotel Expense	633.93	633.93	10,000.00	9,366.07	93.66

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the One Month Ending May 31, 2026

		Current Month Actual	Year to Date Actual	Annual Budget	Remaining Balance	Percent Available
10-01-6770-00	Client Relations Expense	388.75	388.75	8,000.00	7,611.25	95.14
10-01-6800-00	Utilities-Electric	0.00	0.00	16,000.00	16,000.00	100.00
10-01-6800-10	Utilities-Gas	0.00	0.00	11,000.00	11,000.00	100.00
10-01-6800-20	Utilities-Water	0.00	0.00	3,000.00	3,000.00	100.00
10-01-6810-00	Telephone-Land Line	0.00	0.00	16,000.00	16,000.00	100.00
10-01-6810-10	Telephone-Cell Phones	0.00	0.00	12,550.00	12,550.00	100.00
10-01-6830-00	Alarm Expense	0.00	0.00	4,200.00	4,200.00	100.00
10-01-6840-00	Cable	0.00	0.00	1,200.00	1,200.00	100.00
	Total Contractual Services	37,679.64	37,679.64	1,168,509.00	1,130,829.36	96.78

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the One Month Ending May 31, 2026

		Current Month Actual	Year to Date Actual	Annual Budget	Remaining Balance	Percent Available
<u>Commodities</u>						
10-01-7000-00	Motor Fuel	36.01	36.01	30,000.00	29,963.99	99.88
10-01-7010-00	Operating Supplies	35.06	35.06	1,500.00	1,464.94	97.66
10-01-7100-00	Office Supplies	352.17	352.17	10,750.00	10,397.83	96.72
10-01-7110-00	Cleaning Supplies	0.00	0.00	4,200.00	4,200.00	100.00
10-01-7200-00	Firefighters Pers Prot Equip	0.00	0.00	21,150.00	21,150.00	100.00
10-01-7220-00	Uniforms-Employees	0.00	0.00	25,000.00	25,000.00	100.00
10-01-7220-90	Uniforms-Other	0.00	0.00	6,000.00	6,000.00	100.00
10-01-7230-00	Fire & Rescue Equipment	0.00	0.00	20,000.00	20,000.00	100.00
10-01-7300-00	Medical Supplies	451.18	451.18	31,700.00	31,248.82	98.58
	Total Commodities	874.42	874.42	150,300.00	149,425.58	99.42
<u>Other</u>						
10-01-9000-00	Miscellaneous	0.00	0.00	1,200.00	1,200.00	100.00
10-01-9500-60	Transfers to Capital Projects	200,000.00	200,000.00	200,000.00	0.00	0.00
	Total Other	200,000.00	200,000.00	201,200.00	1,200.00	0.60
	Total Expenses	576,329.22	576,329.22	6,658,968.00	6,082,638.78	91.35
	Net Revenue over Expenses	\$ 26,398.75	\$ 26,398.75	\$ 14,713.00	(11,685.75)	(79.42)

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the One Month Ending May 31, 2026

		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	\$ 971.27	\$ 971.27	\$ 10,388.00	9,416.73	90.65
	Total Revenues	971.27	971.27	10,388.00	9,416.73	90.65
<u>Expenses</u>						
30-00-6005-00	Audit Fees	0.00	0.00	10,060.00	10,060.00	100.00
	Total Personal Services	0.00	0.00	10,060.00	10,060.00	100.00
	Net Revenue over Expenses	\$ 971.27	\$ 971.27	\$ 328.00	(643.27)	(196.12)

Liability Insurance Fund

<u>Revenues</u>						
40-00-4000-00	Property Tax Revenue	\$ 4,208.83	\$ 4,208.83	\$ 45,016.00	40,807.17	90.65
	Total Revenues	4,208.83	4,208.83	45,016.00	40,807.17	90.65
<u>Expenses</u>						
40-00-6035-00	Liability Insurance	0.00	0.00	55,000.00	55,000.00	100.00
	Total Personal Services	0.00	0.00	55,000.00	55,000.00	100.00
	Net Revenue over Expenses	\$ 4,208.83	\$ 4,208.83	\$ (9,984.00)	(14,192.83)	142.16

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the One Month Ending May 31, 2026

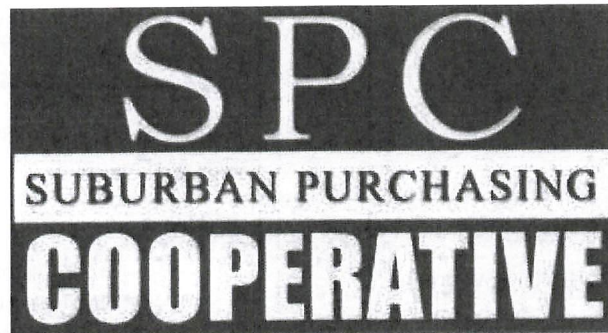
		Current Month Actual	Year to Date Actual	Annual Budget	Remaining Balance	Percent Available
<u>Workers Compensation Fund</u>						
<u>Revenues</u>						
50-00-4000-00	Property Tax Revenue	\$ 1,456.90	\$ 1,456.90	\$ 15,582.00	14,125.10	90.65
	Total Revenues	<u>1,456.90</u>	<u>1,456.90</u>	<u>15,582.00</u>	<u>14,125.10</u>	90.65
<u>Expenses</u>						
50-00-5400-00	Worker's Compensation Expense	<u>16,003.00</u>	<u>16,003.00</u>	<u>200,000.00</u>	<u>183,997.00</u>	92.00
	Total Personal Services	<u>16,003.00</u>	<u>16,003.00</u>	<u>200,000.00</u>	<u>183,997.00</u>	92.00
	Net Revenue over Expenses	<u><u>\$ (14,546.10)</u></u>	<u><u>\$ (14,546.10)</u></u>	<u><u>\$ (184,418.00)</u></u>	<u><u>(169,871.90)</u></u>	92.11

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the One Month Ending May 31, 2026

		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	\$ 0.00	\$ 45,000.00	45,000.00	100.00
	Total Revenues	0.00	0.00	45,000.00	45,000.00	100.00
<u>Expenses</u>						
55-01-5150-00	Foreign Fire Tax	7,883.96	7,883.96	45,000.00	37,116.04	82.48
	Total Personal Services	7,883.96	7,883.96	45,000.00	37,116.04	82.48
	Net Revenue over Expenses	\$ (7,883.96)	\$ (7,883.96)	\$ 0.00	7,883.96	0.00

Warrenville Fire Protection District
Revenues and Expenses
Compared with Budget
For the One Month Ending May 31, 2026

		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	\$ 493.20	\$ 493.20	\$ 15,000.00	14,506.80	96.71
60-00-4900-10	Transfers from Corp Fund	200,000.00	200,000.00	200,000.00	0.00	0.00
	Total Revenues	<u>200,493.20</u>	<u>200,493.20</u>	<u>215,000.00</u>	<u>14,506.80</u>	6.75
<u>Expenses</u>						
60-01-8010-00	Capital Outlay - Building	6,717.50	6,717.50	110,000.00	103,282.50	93.89
60-01-8015-00	Capital Outlay - Apparatus	0.00	0.00	510,000.00	510,000.00	100.00
60-01-8020-00	Capital Outlay - Operating Equ	0.00	0.00	157,000.00	157,000.00	100.00
	Total Expenses	<u>6,717.50</u>	<u>6,717.50</u>	<u>777,000.00</u>	<u>770,282.50</u>	99.14
	Net Revenue over Expenses	<u>\$ 193,775.70</u>	<u>\$ 193,775.70</u>	<u>\$ (562,000.00)</u>	<u>(755,775.70)</u>	134.48



2027 Ford Expedition XL

Contract #233

\$50,567.00



Currie Motors Fleet

Nice People to do Business With!

Good thru 10/12/26



Exterior

- Privacy Glass – Second Row, Third Row and Liftgate
- Rear Side Windows – Tempered Glass
- Rear Spoiler
- Roof-Rack Side Rails – Black
- Running Boards, Platform – Black ● Skid Plates
- Spare Wheel – 18" Steel (includes 265/70/18 A/T BSW tire)
- Taillamps – LED with Metalized Bezel
- Tailgate Appliqué – Black
- Tires — P265/70R18E All-Terrain (A/T) BSW
- Wheels – 18" X 8.5" Dark Alloy Painted Aluminum
- Windshield Wipers – Intermittent Front and Rear w/ Washer

INTERIOR/COMFORT

- Cargo Bin
- Cargo Area Management System
- Console – Black Molded-in-Color w/ Cupholder
- Climate Control
 - Cabin Particulate Air Filter
 - Tri-Zone Automatic Temperature Control (Dual Auto Front w/ Auto Rear)
 - Rear Auxiliary Manual Controls – Third Row
- Coat Hooks (4) – Second Row (2), Third Row (2)
- Beverage Holders (15) – Front Row, six (6), Second Row, six (6), Third Row, three (3)
- Dark Car (Interior Lights Deactivation)¹
- Door Trim – Insert/Armrest
 - Ultra Dark Space Gray on XL and Active Select (200A)
 - Space Gray on Active Touring (202A) ● Fixed Foot Pedals
- Floor Covering – Vinyl

Interior/Comfort

1 Dark Car (Interior Lights Deactivation) and PAITRO (Police Accessory Independent Timed-Release Output) are standard and available on 102A SSV only

- Grab Handles – Front Row, Second Row Pillar and Headliner Mounted
- Lighting
 - Front Overhead Console Mounted Map Lights
 - Illuminated Entry System with Theater-Dimming Feature
 - Illuminated Interior Liftgate
 - Rear Cargo Area Light
 - Second and Third Row Dome Lights
- Overhead Console
- Powerpoints (12V) – four (4)
 - Front row; one (1) in center stack, one (1) in front center console main bin
 - Second row; one (1) in rear section of center console
 - Rear Cargo Area; one (1)
- Prismatic Rearview Mirror
- Scuff Plates – (Front and Rear)
- Seats (Refer to the Color & Trim Availability section for additional information)
 - Five (5) – Passenger
 - Front Row – Cloth Captain's Chairs
 - Front Row – 8-way Power Driver Seat and 4-way Manual Passenger
 - Second Row – Cloth 40/20/40 CenterSlide® (Folds Flat) with Manual Recline
- Windshield Humidity Sensor on Glass (Under Beauty Cover)
- Shifter
 - Rotary Gear Shift Dial on Center Console
- Sliding Sun Visors with Illuminated Vanity Mirrors (Driver and Passenger)



Interior/Comfort (Continued)

- Steering Column
 - Manual Adjusted Tilt/Telescoping Steering Column
 - Steering Wheel – Wrapped
 - Audio and Cruise Controls
- Storage
 - Bins, Third Row
 - Glove Box
- USB Ports:
 - Smart Charging Multimedia USB Ports o First Row
 - Two (2) “C + C” in instrument panel
 - Charging USB Ports, First Row – Two (2) “C + C” in instrument panel
- Windows, Power – Front One-Touch Up/Down Feature

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
 - First Row: Driver and Passenger Dual Stage and Front-Seat Mounted Side-Impact
 - All Rows: Safety Canopy® Side-Curtain with Rollover Sensor
- Automatic Emergency Braking (AEB)
- Center High-Mounted Stop Lamp (CHMSL)
- Door Locks
 - Power — Autolock/Autounlock
 - Child-Safety Rear
- Electronic Stability Control
- Ford Security Package (1-year included with activation) Note: Not available with Military Personnel Sales (WAFAC)
- Front Row Head Restraints – 2-way Manually Adjustable

MECHANICAL

- 3.73 Axle Ratio
- 9.75 Axle
- Electronic Locking Differential
- Engine – 3.5L EcoBoost® V6 Engine
- Power Four-Wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Transmission – 10-Speed Automatic w/ SelectShift® Capability
- 4-Wheel Independent Suspension
- Electric Power-Assisted Steering
- Trailer Sway Control
- Engine Block Heater
- Heavy-Duty Trailer Tow — 26MM Engine Radiator — Integrated Trailer Brake Controller — Two-Speed Automatic 4WD (4x4 only) with Neutral Towing Capability (included in 102A (SSV))

EXTERIOR

- Beltline Molding – Polished Stainless Steel
- Bumpers – Front Body Color Painted Upper / Rear Lower Molded-in-Color
- Configurable Daytime Running Lamps (DRL)
- Door Handles – Body Color
- Easy Fuel® Capless Fuel Filler
- Exhaust – Single
- Grille – Carbon Black Molded-in-Color Surround w/ Ebony Painted Bars ● Liftgate Flood Light
- Fixed Air Dam – Front
- Ford Split Gate
 - Power Upper Liftgate
 - Power Lower Tailgate
 - Dark Car (Interior Lights Deactivation) and PAITRO (Police Accessory Independent Timed-Release Output) are standard and available on 102A SSV only.



SAFETY/SECURITY (Continued)

- Headlamps
 - LED Reflector with Black Bezel and Ebony Trim Applique
 - Signature Lighting
- Fleet Only Note: Not compatible with radio equipment that operates in the 39-46 MHz frequency range (VHF Low Band – Channels 1-9)
- Individual Tire Pressure Monitoring System (iTPMS)
- LATCH (Lower Anchors and Tether Anchors for Children) on all Second Row and Third Row Outboard Side Seating Positions
- Mirrors, Sideview – Manual-Folding, Power and Heated Glass, Ground Illuminator and High Gloss Black Caps
- Perimeter Alarm (includes Securilock Passive Anti Theft System (PATS))
- Personal Safety System™
- Post Impact Braking (PIB)
- Rear Window Defroster and Washer
- Safety Belts
 - Front Row – Belt-Minder® (Front Safety Belt Reminder)
 - Front Row – Adjustable Height
 - Second and Third Rows – Outboard and Center Seat Shoulder
- Rear Seat Occupant Alert (RSOA)
- SOS Post-Crash Alert System™

Optional Equipment Packages & Other Options

Item/Description	Code	Price
☒ Expedition XL – 102A 4X4	U1G	50,567.00
☐ Expedition XL MAX - 102A 4X4	K1G	55,332.00
☐ Expedition Active - 4X2	U1H	56,630.00
☐ Expedition Active - 4X4	U1J	59,117.00
☐ Expedition Active MAX – 4X2	K1H	59,367.00
☐ Expedition Active MAX – 4X4	K1J	62,105.00
Engine		
☒ 3.5L EcoBoost V6	998	Standard
Transmission		
☒ 10-Speed Automatic Transmission	44U	Standard
Axle		
☒ 3.73 Axle Ratio	61E	Standard
Wheels		
☒ 18" Dark Alloy Painted Aluminum	64X	Standard
☐ 18" Police Black Steel (XL Only)	64G	-235.00
☐ 20" Carbonized Gray Bright Machined Aluminum (Max)	64C	1,034.00
Packages		
☒ Equipment Group 200A Standard Package	200A	N/C
☐ Equipment Group 202A High Package	202A	4,089.00
Other Options		
☐ Under-Body Off Road Shield	51A	588.00
☒ Floor Liners, Front & Second Rows (Tray Style)	47B	188.00
☐ Floor Liners, Front & Second Rows	47C	150.00
☒ Front License Plate Bracket	153	N/C
☐ Engine Block Heater	41H	179.00
☐ Console Vault	61J	338.00
☐ Blue Cruise Equipped (One Time Purchase)-Req. 202A Package	55C	2,171.00
☐ Panoramic Vista Roof-Req. 202A Package	43A	1,481.00
Dealer installation Options on all models unless noted		
☐ Cargo Tailgate Manager	FHBAB	367.00
☐ Molded All Weather Cargo Mat	BDIAJ	159.00
☐ 3 rd Row All- Weather Floor Liner (Tray Style)	BACAB	103.00

☐	Black Roof-Rail Cross Bars-Active Model Only	BMWAD	244.00
☐	Off-Road Assistance Kit	AHQAD	197.00
☐	Safety Kit	AHQAB	56.00
☐	Exposed Lug Nuts Wheel Lock Kit	FISAD	89.00
☐	Cargo Area Platform Cover	BDCAQ	573.00
☐	Soft-Sided Large Cargo Organizer	FHBAC	141.00
☐	Cargo Protection Package	A6ZAB	461.00
☐	Load Floor Reversible Mat	BDIAM	206.00
☐	Front & Second Row Premium Floor Mats w/Nubuck Edge	FIDAC	282.00
WARRANTIES			
☐	3 year/100,000 miles Premium Care		2,920.00
☐	5 year/100,000 miles Premium Care		3,370.00
☐	3 year/100,000 miles Extra Care		2,550.00
☐	5 year/100,000 miles Extra Care		2,670.00
☐	5 year/125,000 miles Power Train Care		2,930.00
☐	6 year/125,000 miles Power Train Care		3,250.00
PAINT			
☐	Agate Black Metallic	UM	N/C
☒	Dark Matter Gray Metallic	HY	465.00
☐	Glacier Gray Metallic Tri-Coat	R7	935.00
☐	Oxford White	YZ	N/C
☐	Bronze Fire Metallic	H9	465.00
☐	Star White Metallic Tri-Coat	AZ	935.00
☐	Nocturnal Blue Metallic	C1	465.00
Interior (Seats and Seat Trim)			
☐	Cloth Front Captain's Chairs	C	Standard
☐	ActiveX Front Heated Captain's Chairs-Req. 55B and 202A	V	N/C
☐	2 nd Row Power-Folding 40/20/40 ActiveX Bench Seat- Req. 55B And 202A Package	21F	559.00
Misc. Options			
☒	4-Corner Strokes		1,695.00
☐	Rust Proofing-Does Not Include Under-Coating		395.00
☒	Certificate of Origin-Customer completes License and Title- Sent upon receipt of Payment		N/C
☒	License and Title- Municipal Plates/ MP		203.00
☐	Passenger License and Title		351.00
☒	DELIVERY – over 50 miles from dealership		250.00



Title Name: _____

Title Address: _____

Title City: _____

Title Zip Code: _____

License Plate Desired: _____

Contact Name: _____

Phone Number: _____

PO Number: _____

FIN Code: _____

Tax Exempt Number: _____

Total Dollar Amount: \$ _____

Delivery Address: _____

Additional Information / Notes:

Authorized Signature: _____

Date: _____



IMPORTANT ORDERING INFORMATION

Orders require a signed original Purchase Order and Tax-Exempt Letter.

Submit documents to:

Currie Motors Commercial Center

10125 W Laraway

Frankfort, IL 60423

Main Phone: (815)464-9200

Contacts:

Tom Sullivan

Email: tsullivan@curriemotors.com

Phone: (815) 464-9200

Nic Cortellini

Email: ncortellini@curriemotors.com

Phone: (815) 464-9200

Note: Production is based upon plant scheduling and commodity restrictions and is subject to cancellation.

Payment is due at the time of delivery.



Mendel Plumbing & Heating Inc
3N640 North 17th Street
Saint Charles, IL 60174
(630) 377-3608

Invoice 482892
Estimate number(s) 433483765
Invoice Date 6/8/2026
Completed Date 6/8/2026
Technicians Alex B.
Alfredo F.
Bernie G.
Scott M.

Billing Address
Warrenville Fire Department
3S472 Batavia Road
Warrenville, IL 60555 USA

Customer PO
Job Address
Warrenville Fire Department
3S472 Batavia Road
Warrenville, IL 60555 USA

Description of Work

5/15 quotes emailed.

Bernie and Alfred 06/01/26

Furnace & A/C Installation – Partial Completion

Removed existing furnace and evaporator coil from the second-floor mechanical room. Installed new Bryant 80% efficient, 90,000 BTU single-stage upflow furnace and new 3-ton cased A-coil. Completed all required sheet metal modifications for installation. Reconnected 3/4" PVC drain, electrical wiring, and low-voltage controls. Vented furnace with 4" B-vent connected to the existing exhaust system.

Outdoor work included removal of the existing 2.5-ton condenser for 1st floor and installation of a new Bryant 2.5-ton condenser. Set condenser on a new vibration pad and reconnected high-voltage electrical and low-voltage control wiring. connected the refrigerant line set, pressure-tested the system for leaks, and pulled a deep vacuum prior to commissioning. Installation is not complete at this time. Return visit scheduled for Wednesday to complete installation of equipment

Bernie and Alex B. 06/03/26

HVAC Installation Completion Report

Returned to install a new Bryant 80% single-stage 90,000 BTU downflow furnace serving the first-floor south system. Installed a new 3-ton downflow cased evaporator coil and completed all sheet metal modifications required for a proper installation. Reconnected the 3/4-inch condensate drain, electrical connections, and low-voltage wiring. Connected the furnace to the existing 4-inch B-vent system.

Outdoor work included installing a new 3-ton condenser on a new vibration pad. Reconnected electrical and low-voltage wiring, connected the refrigerant line set, pressure-tested the system for leaks, and pulled a deep vacuum prior to commissioning.

Started and tested the system through a call for cooling from the thermostat. Verified proper operation, checked refrigerant charge, and confirmed all components are functioning as designed.

System is operating properly at this time.

Job is completed

Task #	Description	Quantity	Your Price	Your Total
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1	-Reclaim refrigerant from 2nd floor hvac system. -Remove and dispose of furnace, coil and condenser. -Provide and install the following: 1-Bryant Legacy Series single stage 80% afue 4 ton, 90,000 btu furnace. 1-Bryant cased R454B evaporator coil. 1-Bryant 14 seer legacy Series R454B single stage 2.5 ton condenser. -Modify existing duct work as needed. -Re-insulate exposed line set outside. -Place system into service and test. -Utilize existing drain, flue, gas, line set, electrical and low voltage wiring. NOTES: 1 year 100% warranty. 5 year mfg compressor warranty. 10 year mfg heat exchanger warranty. Permit fees to be added to final invoice.	1.00	\$13,435.00	\$13,435.00
2	-Provided and installed equipment for a 2nd hvac system.	1.00	\$13,435.00	\$13,435.00
3	Discount for 2nd system.	1.00	-\$2,015.00	-\$2,015.00

Paid On	Type	Memo	Amount
6/2/2026	Check		\$6,717.50
		Sub-Total	\$24,855.00
		Total Due	\$24,855.00
		Payment	\$6,717.50
		Balance Due	\$18,137.50

Thank you for choosing Mendel Plumbing & Heating Inc.

I authorize Mendel Plumbing, Heating, & Electric, Inc. to PROCEED with the selected services and agree to pay \$24,855.00 upon completion. For larger projects, please refer to the "Estimates Awarded" section of the attached Terms & Conditions.

I confirm that I am authorized to approve service(s) at 3S472 Batavia Road, Warrenville, IL 60555 USA. I understand that additional trips may result in additional charges.

A 3% surcharge applies to payments made by credit card. Payments made by debit card, cash, or check are not subject to a surcharge.

Click the link below to view the full Terms & Conditions:
[Terms and Conditions](#)



Mendel 100% Satisfaction guarantee. Your signature below indicates you are 100% satisfied with our visit today.

I have inspected all of the work done by Mendel Plumbing, Heating, & Electric, Inc. pursuant to the contract terms agreed by me at 3S472 Batavia Road, Warrenville, IL 60555 USA. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by Mendel Plumbing, Heating, & Electric, Inc. to my satisfaction.

My signature here signifies my full and final acceptance of all work performed by Mendel Plumbing, Heating, & Electric, Inc. pursuant to the contract as agreed.



WARRENVILLE FIRE PROTECTION DISTRICT



3S472 Batavia Rd. Warrenville, IL 60555 | 630-393-1381 | warrenvillefire.com

Fire Chief's Report to the Trustees - May 2026

May was a significantly active month with 222 total responses, representing an increase of 32 calls over April and 73 more than May of the previous year. Incidents included a structure fire on Tomahawk, two mutual aid fire responses, three brush fires, 25 psychiatric calls, eight motor vehicle accidents, and three cardiac arrests.

Specialty Team Call Outs / Notable Incidents

Water Rescue

On May 17, crews responded to Blackwell Forest Preserve for a reported water rescue involving a possible drowning victim. Initial reports indicated the potential for multiple victims, prompting an upgraded dive rescue response. Upon investigation, Forest Preserve Rangers confirmed a single victim had been removed from the water prior to firefighters' arrival. Personnel evaluated the patient, confirmed no additional victims were involved, and safely concluded the incident.

Structure Fires (Multiple incidents)

- **Tomahawk Drive Barn/Workshop Fire (Wheaton)** Warrenville personnel responded to a working barn/workshop fire in our district. The incident generated a strong response from both career and Paid-On-Call personnel, including two callback units. The fire highlighted the value of maintaining staffing depth.
- **E-Bike Fire (Carol Stream)** Crews responded to an E-bike fire in a residential garage in Carol Stream. This incident highlights the regional increase in lithium-ion battery fires and reinforces the necessity of public education regarding safe battery charging, storage, and disposal.
- **Winfield Structure Fire** Warrenville personnel provided automatic aid to Winfield as the second fire apparatus on scene for a residential fire. Crews assisted neighboring agencies with fire suppression and incident operations, further demonstrating the effectiveness of regional automatic aid agreements and interagency cooperation.

Motor Vehicle Accident

- Crews responded to eight motor vehicle accidents during May.

Psychiatric calls

- The District responded to a high volume of psychiatric calls (25) in May.

Multiple 10-plus call days

- The District experienced four days with numerous operational periods with call volumes significantly exceeding the daily average of approximately (5.75) incidents.

Fire Chief Kevin O'Hare

Other Items of Interest

- Assistant Chief Levy completed his Doctorate degree and attended the annual ImageTrend Conference in Minnesota.
- Chief O'Hare presented at the Illinois Society of Fire Service Instructors (Training Officers Bootcamp) and attended the Illinois Fire Chiefs Association Spring Symposium both in Peoria.
- Placed grave markers at the gravesites of former District members.
- Hosted an internal department breakfast attended by approximately 40 personnel and family members.
- Participation in the Park District Junior Road Rally.
- Participation in the Police Department's Cop on Top fundraiser supporting Special Olympics.
- Hosting the Timber Creek Homeowners Association.
- Participated in the Bike Rodeo and Touch-A-Truck events.
- After many years of service to the District, Account Manager Mitch Backes has departed Insured Partners. The District has been assigned a new Account Manager and is working to ensure a smooth transition.

Personnel Updates

- Firefighter/Paramedic Andrew Janiec officially began employment with the District on May 3.
- Firefighter/Paramedic Kyle Giron began employment on May 18
- The District achieved full staffing for the first time in several years with the hiring of two firefighter/paramedics.

Technology & Administrative Initiatives

- Captain Zabler attended Sim-U-Share Builder software training

Facilities & Equipment

- Utility 11 windshield repaired.
- Medic 11 experienced a radiator hose failure and was repaired and returned to service.
- Pierce engine hose bed cover repaired.
- Composite bay floor grates installed throughout the station.
- New gear washer placed into service.
- Dishwashers and station kitchen equipment repairs completed.
- Tower 11 remained operational for much of the month but continued to experience mechanical issues requiring extensive coordination with Fire Service Inc.

Labor Relations & Organizational Development

- Labor-management meetings were conducted and formal collective bargaining proposals were exchanged.
- Conducted Department wide Harassment training
- Red Shift received CDH "Call of the Month" recognition associated with the Maplewood Fire.
- Conducted multiple staff and officer meetings, including Paid-On-Call officer meetings

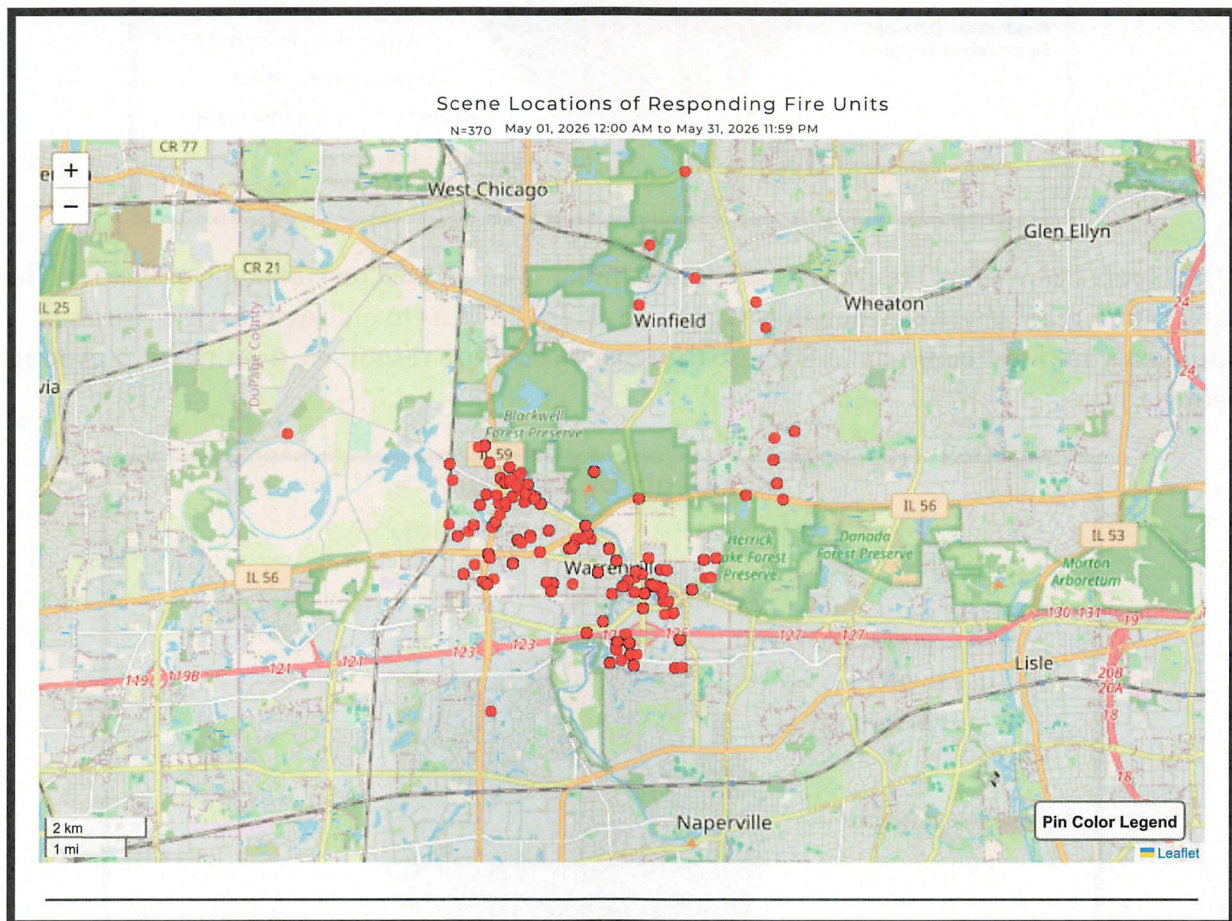
WARRENVILLE FIRE PROTECTION DISTRICT



3S472 Batavia RD. Warrenville, IL 60555 | 630-393-1381 | warrenvillefire.com

May 26 Fire Response Report

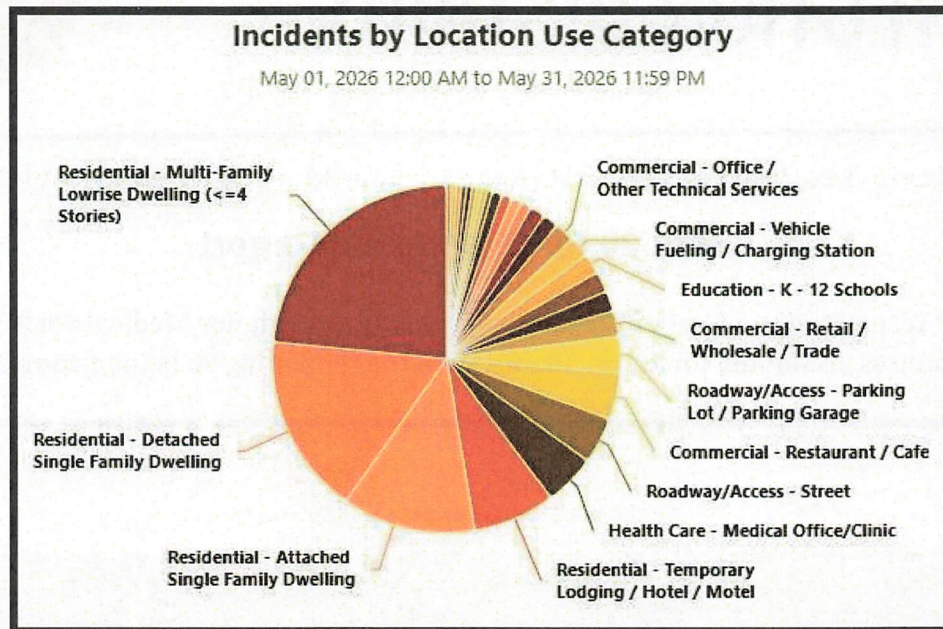
The District responded to a total of 227 incidents in May. Emergency Medical Services (EMS)-related responses accounted for 137 incidents, with the remaining 90 being fire-related.



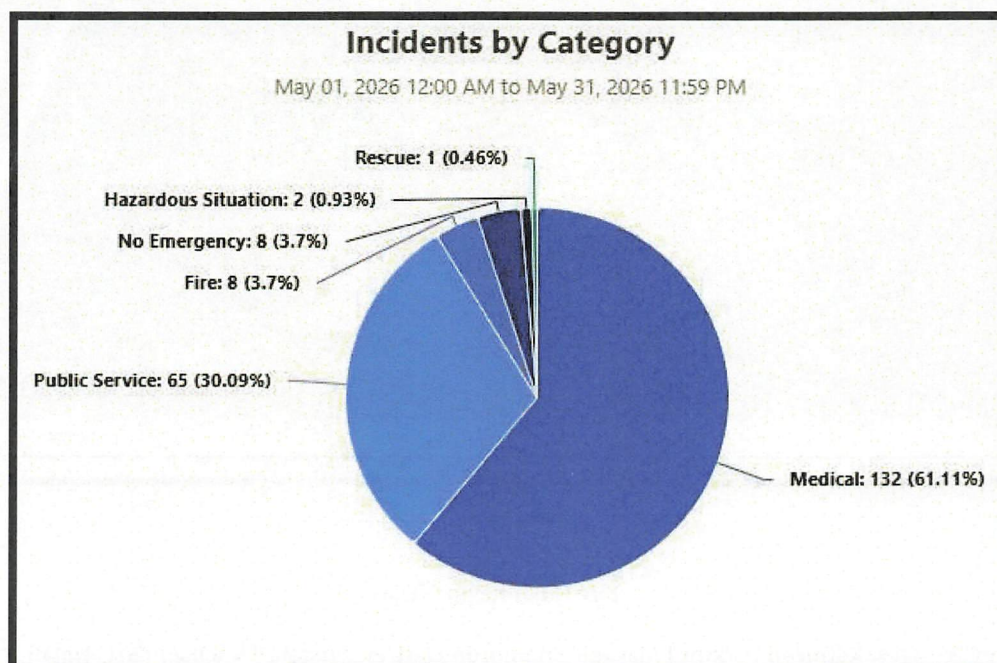
Fire Chief Kevin O'Hare

Board of Trustees: Kathleen Perkins | Alasdair Thompson | Jeffrey Carstens | Michael Karl | Natalie Clemens

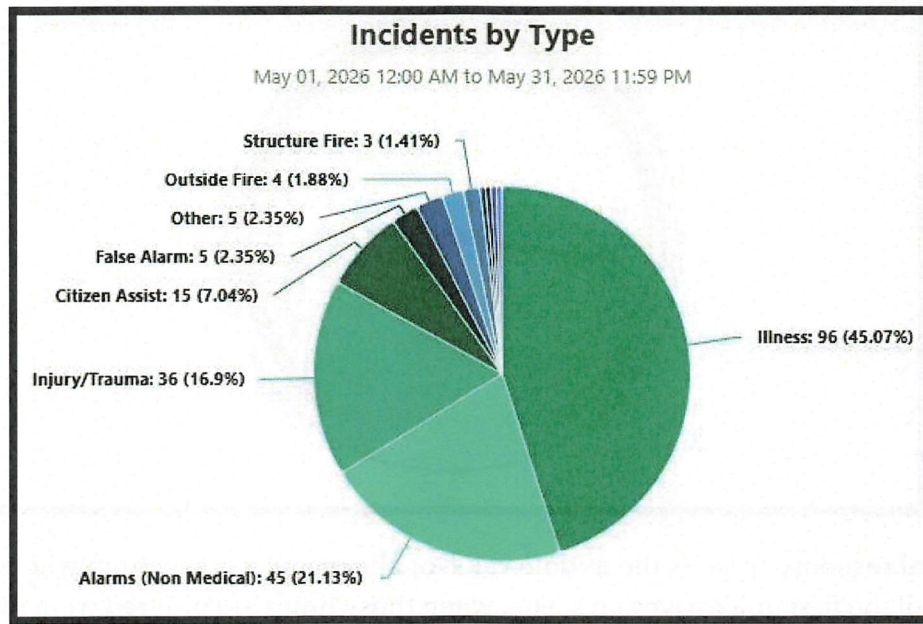
“Incidents by Location Use Category” is a way of organizing and counting emergency or service calls based on what the property is used for, rather than just its address. This makes it easier for leadership to see where problems are most common and decide where to focus prevention, inspections, or outreach efforts.



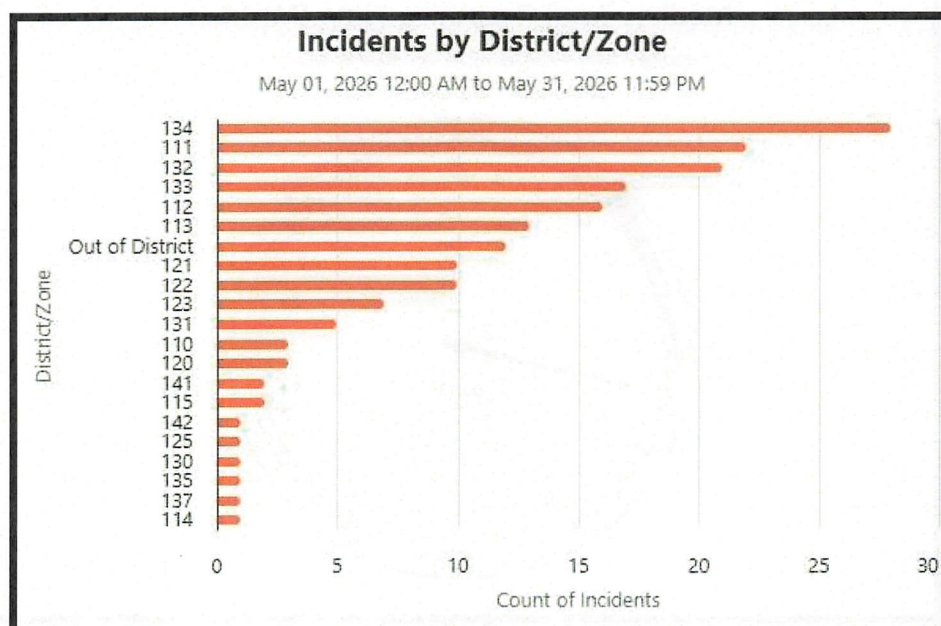
“Incidents by Category” is a way of grouping similar events based on what type of incident they are, rather than where or when they happened. This allows us to quickly see which kinds of problems are most common and where they may need more resources, training, or prevention efforts.



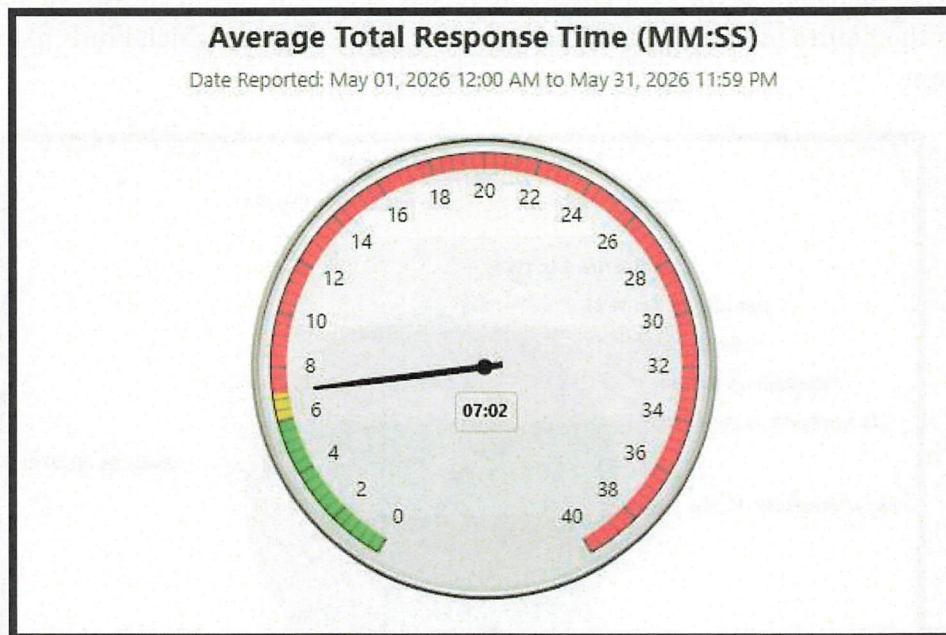
“Incidents by Type” is a way of grouping events based on what specifically happened, such as a fire, medical emergency, traffic crash, alarm activation, hazardous materials spill, or service call. Instead of focusing on where an incident occurred or how serious it was, this breakdown emphasizes the nature of the incident itself so you can quickly see which kinds of events are most frequent.



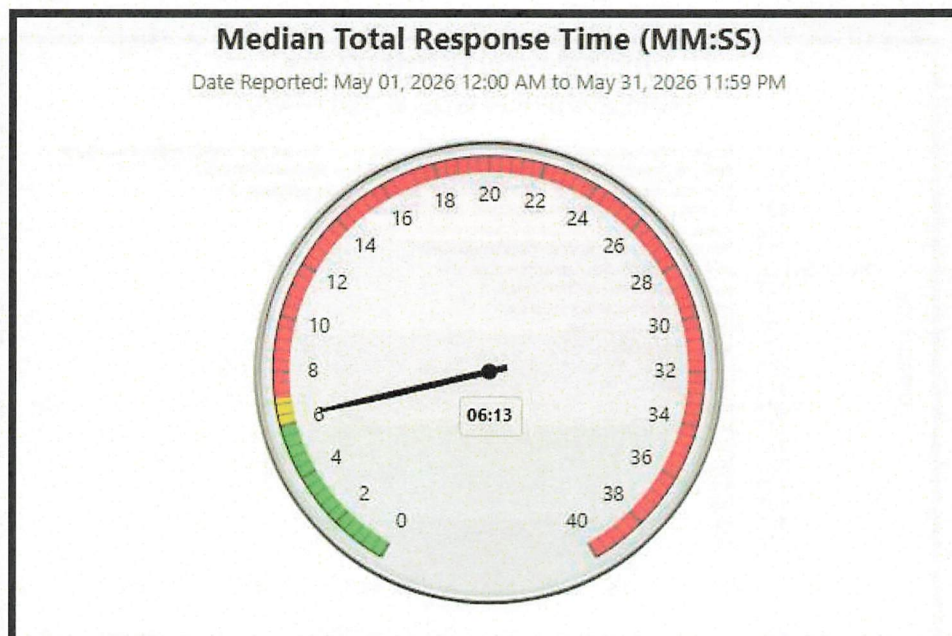
“Incidents by District” is a way of showing how many events occurred in each geographic area or service zone that a department is responsible for. This helps us compare activity across districts, identify which areas have higher call volumes, and make sound decisions based on the data.



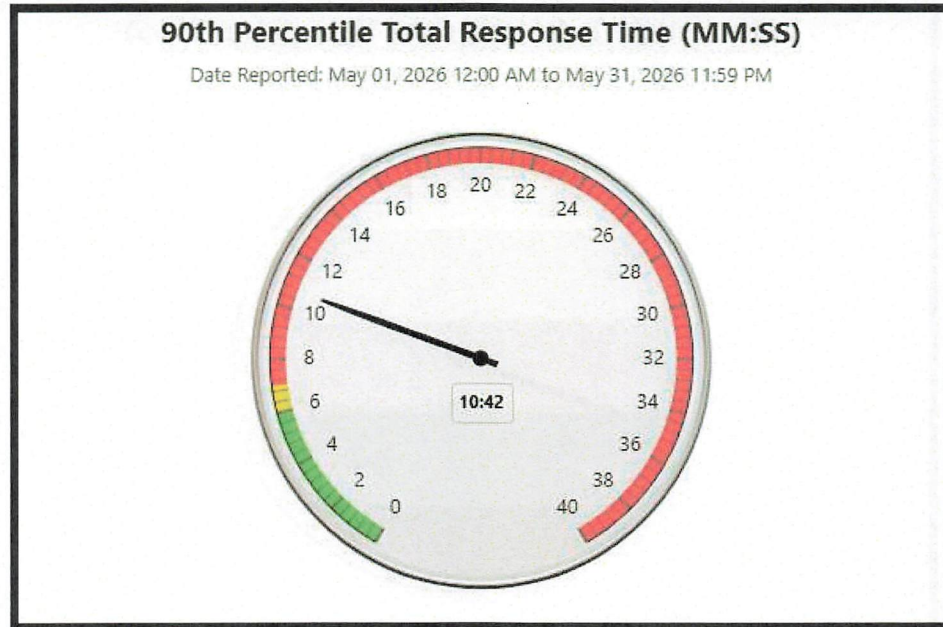
“Average total response time” is the average length of time from when a 911 call is received until the first fire or EMS unit arrives on scene, combining several stages of the response.



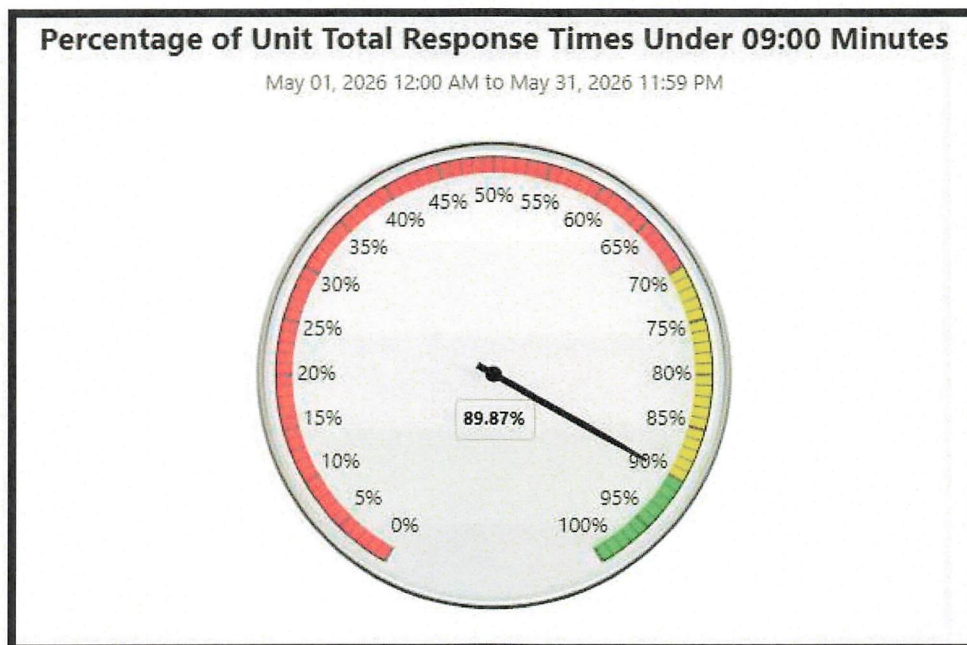
“Median total response time” is the middle value of all response times, from when a 911 call is received until the first unit arrives on scene, when those times are ordered from fastest to slowest, and it is often compared to NFPA 1710 benchmarks for each phase of the response (call handling, turnout, and travel). Instead of averaging all times together, the median shows the “typical” response by reducing the impact of a few unusually long or short calls, giving a clearer picture of how often the district is actually meeting NFPA goals.



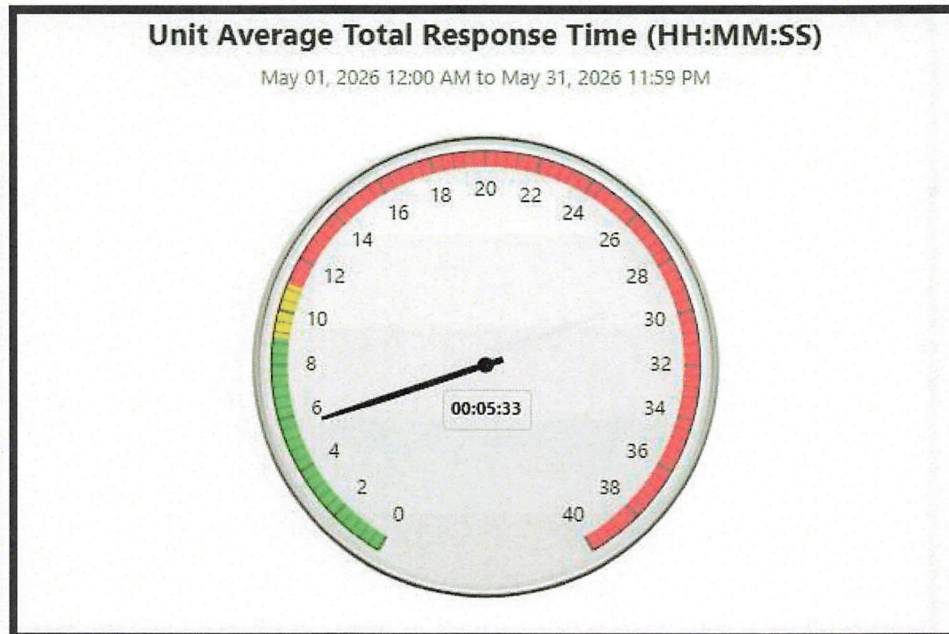
“90th percentile total response time” is the time within which 90% of all calls are answered, processed, crews turn out, and the first unit arrives on scene, measured from when the 911 call is received until arrival, and it is compared to NFPA 1710 benchmarks for each phase of the response.



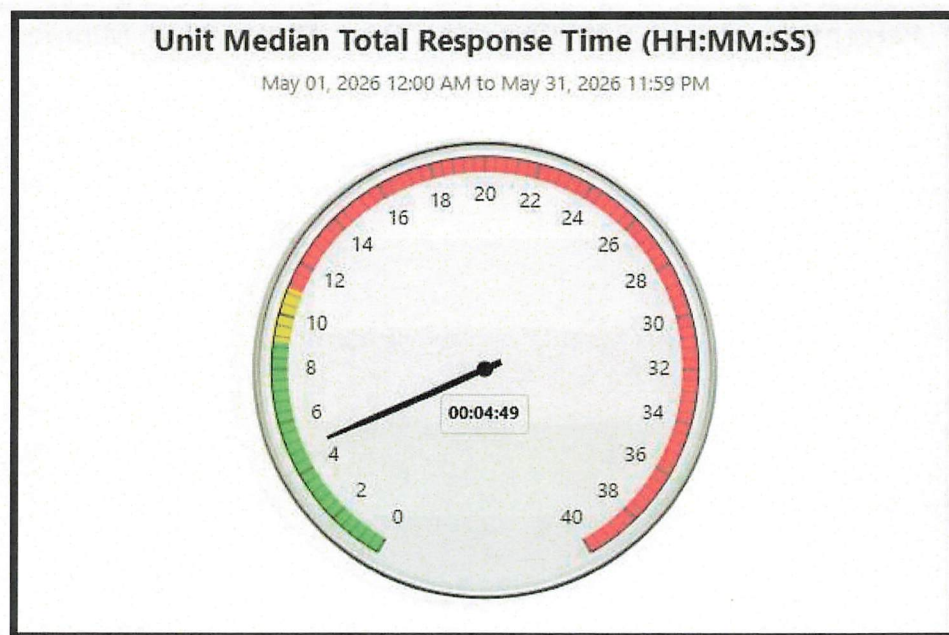
“Percentage of unit total response time under 9 minutes” is the share of emergency responses where a unit went from 911 call received to arriving on scene in 9 minutes or less, including call handling, turnout, and travel time together as one total response time.



“Unit average total response time” is the average amount of time it takes a specific responding unit (like an engine or ambulance) to go from the moment a 911 call is received until that unit arrives on scene, including call processing, turnout, and travel time, and it is often compared to NFPA 1710 benchmarks for each of those phases.



“Unit median total response time” is the middle response time for a specific unit (like an engine or ambulance) when all that unit’s calls are lined up from fastest to slowest, measured from when the 911 call is received until that unit arrives on scene.



WARRENVILLE FIRE PROTECTION DISTRICT



3S472 Batavia RD. Warrenville, IL 60555 | 630-393-1381 | warrenvillefire.com

Logistics Report to the Trustees – May 2026 Station Maintenance

- Monitoring
 - o Ceiling tiles in day room showing water damage, no apparent leak found, possibly and HVAC duct condensation issue
- Pending Projects
 - o Bathroom vent line cleaning
 - o Duty crew office patch & painting
 - o New leased washer/dryer units install
 - o Removal of old exhaust/air filter system
- Awaiting Funding, Approval and/or Estimate:
 - o None
- On Going Projects
 - o None
- Completed Projects
 - o Replaced Dishwashers (both classroom and duty crew dishwashers failed)
 - o Dryer exhaust duct installed

Fire Chief Kevin O'Hare

Board of Trustees: Kathleen Perkins | Alasdair Thompson | Jeffrey Carstens | Michael Karl | Natalie Clemens

WARRENVILLE FIRE PROTECTION DISTRICT



3S472 Batavia Rd. Warrenville, IL 60555 | 630-393-1381 | warrenvillefire.com

TRAINING DIVISION REPORT

"TRAIN LIKE YOUR LIFE DEPENDS ON IT, BECAUSE IT DOES!"

SUBMITTED BY: BILL ZABLER, TRAINING OFFICER

May 2026

The month of May was strong month of Officer Development, Special Operations and Mandatory SCBA Training. The MABAS Division is developing a Battalion/Shift Commander meeting/training program to get Shift Commanders/Actors working together and sharing information. The MABAS Division purchase a Fire/Hazard response simulation software. Lockport FPD hosted a training session and Warrenville is ready to use the platform.

Officer Development- *Single Family Dwelling Response & Harassment Training*

Company Training- *SCBA Maze, First-In Trench Rescue, & Truck Company Ops*

Tabletop Exercise- *Pre-Plan Review (Hotels)*

EMS- *Involuntary Petition Paperwork- Created by the Training Division*

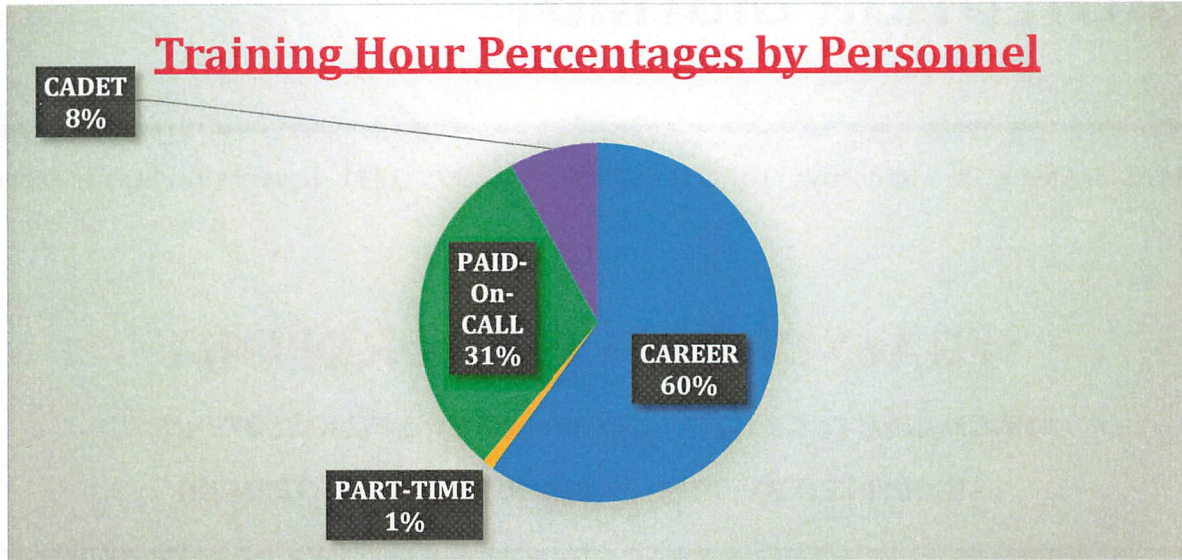
Cadets- *Hose Deployment, Searches & Study for National Registry EMT Exam*

Notable Events:

- Lt. Hamman Certified Instructor II
- Andrew Janiec & Kyle Giron hired Full-time
- Kyle Giron is enrolled at Elgin Community College for Fire Academy
- Jimmy Yager is a cleared Engine Operator
- Kevin Sheahan completed Advanced Tech Firefighter
- 4 Cadets graduated from TCD Fire/EMS program

Fire Chief Kevin O'Hare

District Training Data:



Training Hours by Category:

<u>Category</u>	<u>Hours</u>	<u>Percentage</u>
Company/Facility	159	59%
SCBA	80	0%
Driver/Operator	114	13%
Hazardous Materials	0	0%
Officer/Instructor/Prevention	202	6%
Special Operations	52	5%
Probationary/Cadet	56	4%
EMS (Con-Ed/General)	37	13%
Total	700	100%

Monthly Training Leaders:

Career	<i>Lt. Vaughn</i>	35 hours
Paid-on-Call	<i>Lt. Mia Ingram</i>	30 hours
Part-Time	<i>Caleb Miner</i>	5 hours

Total Training Hours by Month:

<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>
771	766	861	883	700								3981

WARRENVILLE FIRE PROTECTION DISTRICT



3S472 Batavia Rd. Warrenville, IL 60555 | 630-393-1381 | warrenvillefire.com

SPECIAL OPERATIONS REPORT

“WHERE TRADITIONAL FIREFIGHTING ENDS... SPECIAL OPERATIONS BEGINS!”

SUBMITTED BY: BILL ZABLER, TRAINING OFFICER

May 2026

Welcome to the initial monthly report on Special Operations. This report will provide the training for the given month and projects in the works for our Special Teams. The training division will spearhead the report since a majority of the reporting will be about training. Anything further the trustees would like to see in this report can be added as we move forward.

District- For Company & Officer Development we did first-in response to a Trench Rescue. Public Works assisted by digging a “Trench” across the street by the garage. This “Trench” did not truly meet the OSHA requirements for a trench, but gave an opportunity to work through an incident keeping safety and OSHA compliance in mind. This training showed firefighters & Officers/Actors a lot of things can be done awaiting the Technical Rescue Team.

Hazardous Materials- The Division Team is going through an overhaul. The Division Team was only training twice a year and key players like Downers Grove, Lisle, and Naperville were doing a majority of the training in-house. The team leader was on Naperville and the position has opened up due to movement within the Naperville FD. Chief Dina has been pushing to get that position filled and get the team training on a monthly basis like the other Special Teams.

Fire Chief Kevin O'Hare

Technical Rescue/USAR- The Division Technical Rescue Team trained on Structural Collapse at Downers Grove Sta. 101. The training reviewed the USAR building and victim marking systems. The second half of the drill was building Rakers (Used to support leaning walls on a building to allow for entry). We built using lumber and the engineer Paratech Raker Rail System from Naperville & Lisle-Woodridge.

Water Rescue- The District conducted an in-house dive at Backwell Forest Preserve. Two Divers attended with quite a few support personnel. Support personnel reviewed dressing a diver, Communication systems, and witness interviewing. The two divers completed Parallel Search Pattern looking for a submerged victim. Besides locating our victim we located 2 orange cones from previous years' surface ice training and a 2" x 10' steel pipe.

The Division Water Team trained on Swiftwater Rescue in Yorkville at their Kayak run in the Fox River. The team review Navigating Swiftwater, Live Bait Rescues, Throw-bags, and self-rescue techniques. Two members attended the training and had a great time.

In the month of May, the District had one water-related incident in Blackwell Forest Preserve on May 17th. The incident was for 2 people in the water in distress. Crews arrived and the incident quickly mitigated to 1 person that was already out of the water and was assessed by EMS and signed a refusal.

Wildland/Urban Interface- Austin Wiedmyer has been navigating the formation of a WUI team for the District. This budget cycle money has been allotted upgrading our response capabilities. Austin has also been sending out opportunities to work with the Forest Preserve and Illinois Department of Natural Resources to work on some of their controlled burns.

Austin also attended a 6 hour training in Wilmington, IL with the Department of Natural Resources. The training reviewed state resources and practical was pumping operations: "Drafting" and municipal hydrants. Austin was the only structural firefighter present and was extremely valuable in assisted with the training providing insight on using fire hydrants.

WARRENVILLE FIRE PROTECTION DISTRICT



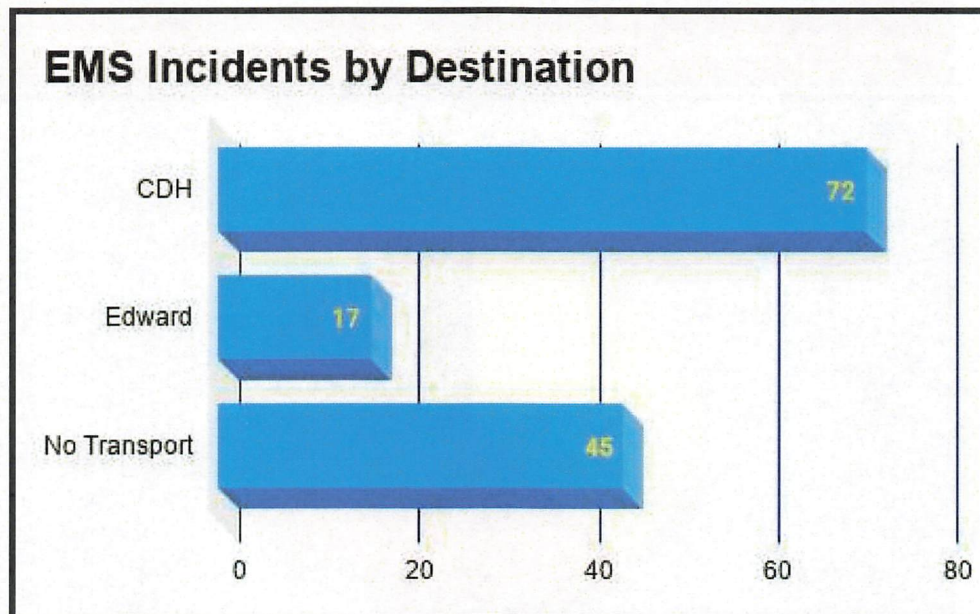
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May 26 EMS Report

For the month of May, the District responded to a total of 134 EMS-related calls for service, including 17 second ambulance requests. A total of 89 patients were transported, along with 45 that either refused treatment/transport or were transported via mutual aid ambulance.

April's continuing education topic was Load & Go Situations, Radio Report Outline, and Streamlined Communication.

Field Data



Avg Unit Notified to Enroute in Minutes	Avg Unit Enroute to Arrived at Scene in Minutes	Avg Unit Arrived on Scene to Left Scene in Minutes	Avg Unit Left Scene to Arrived at Destination in Minutes	Avg Unit Arrived at Destination to Unit Back In Service in Minutes
1.48	4.67	16.18	10.44	28.25

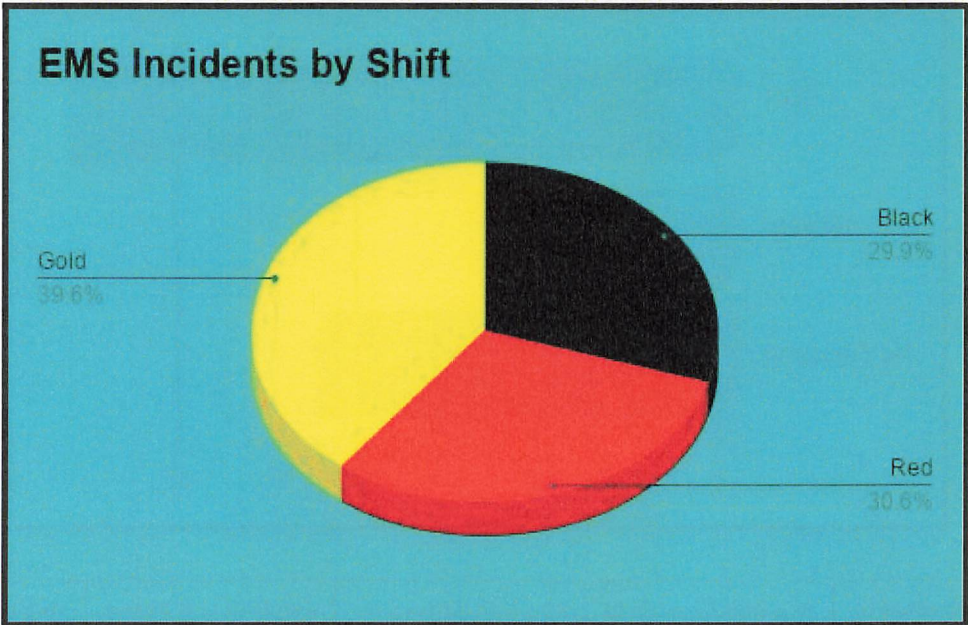
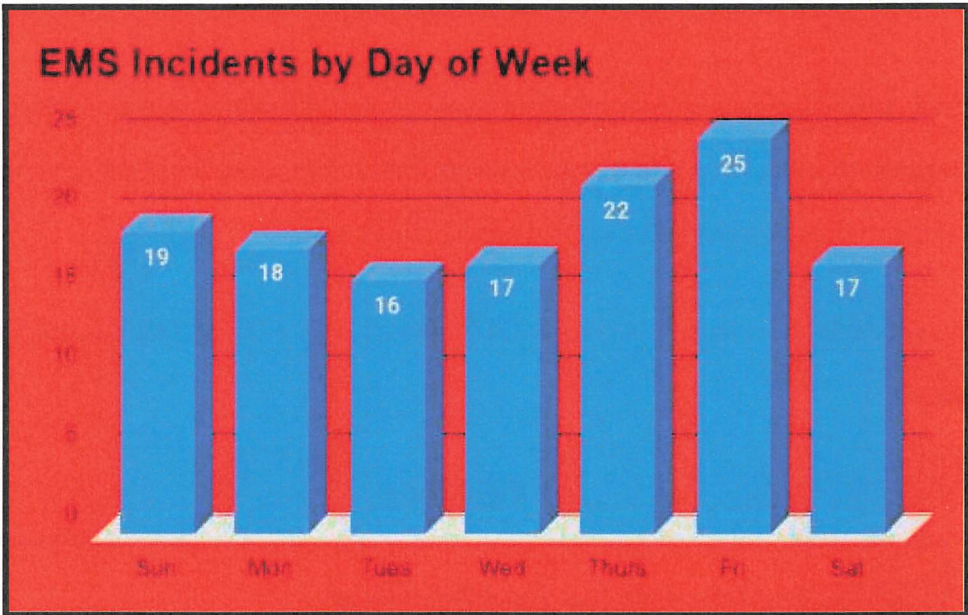
Fire Chief Kevin O'Hare

Board of Trustees: Kathleen Perkins | Alasdair Thompson | Jeffrey Carstens | Michael Karl | Natalie Clemens

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Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
129	96	129	123	134							

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May Apparatus Report

Equipment Maintenance Cost

Current Month Total	\$ 1,646.43
Fiscal Year-to-Date	\$ 1,646.43
Current Fiscal Year Budget	\$ 85,000.00



2020 Pierce Engine

Repair Hose Bed Cover Bar Rivets	\$310.25
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Fire Chief Kevin O'Hare



2016 Ford Explorer

Replace Front Brakes	\$640.90
Oil & Filter Change	\$98.03
Inspect Front End Noise	\$303.57



1993 Ford Super Duty

Replace Batteries	\$293.68
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Other Items of Interest

- ❖ 1993 Ford Super Duty (V11)
 - OOS for Water Rescue Incident (5/17)
- ❖ 2024 E-One (T11) - Returned to Fire Service Inc.
 - Power Steering Leak
 - Aerial Auto-Lube System
 - Punchlist Items

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FIRE PREVENTION BUREAU

May 2026

Overall Status:

Operations within the Bureau of Fire Prevention remain stable. The Bureau continues to manage a consistent weekly volume of calls and requests and has achieved notable growth in stakeholder relationships and compliance across the District. Primary priorities this period include addressing the inspection backlog for commercial properties and enhancing code compliance and enforcement District-wide, while also preparing for exciting additions to how the District conducts inspections as well as multi-agency public education events next month.

Bureau Logs:

*** Highlights ***

The Bureau formally recognizes the Boss Club House of Warrenville, situated at 2s507 Route 59. Mr. Hussain initiated this project with a professional vision to establish a premier pool and snooker club, intended for communal and familial use. Despite the extensive renovations and structural improvements required by the property, Mr. Hussain demonstrated commendable commitment to the project. Through collaborative efforts with the Bureau, he successfully secured an occupancy permit in accordance with the projected schedule.

Furthermore, I would like to formally commend the personnel of this organization for their extensive professional expertise and their dedicated commitment to mentoring the District's junior members on topics covered under the blanket of fire prevention.

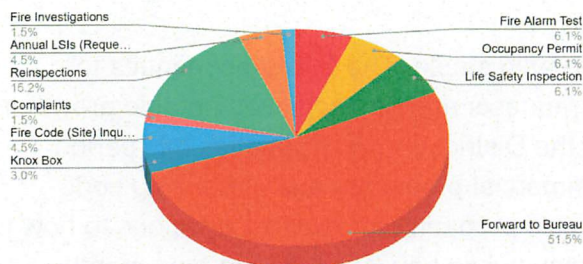
On March 30, fire crews were dispatched to the AT&T facility in response to an activated fire alarm. Upon arrival, fire companies determined that the alarm was triggered by the Very Early Smoke Detection Apparatus (VESDA) system. This technology utilizes an aspirated detection method to identify the chemical byproducts of incomplete combustion, providing a more proactive alternative to passive detection systems. Due to the significant costs and rigorous maintenance requirements associated with such devices, they are infrequently encountered across various occupancies.

Fire Chief Kevin O'Hare

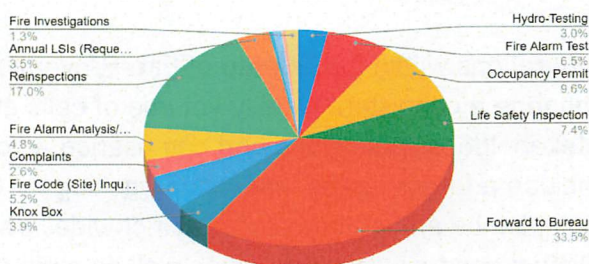
Lt. Vaughn demonstrated exceptional proficiency by recognizing the system and providing a detailed technical explanation of its operation to the junior members of the company. Such specialized knowledge is typically reserved for personnel within the Fire Prevention Bureau.

This specific instance is but one of many where the extensive expertise and technical proficiency of this Organization's personnel have been clearly demonstrated. Such high-level professional capabilities are distinct within the fire service industry. Consequently, I anticipate a productive collaboration with the members of the Warrenville Fire Protection District on upcoming Bureau initiatives, as their commitment to continuous professional development has been decisively established.

Count



Count vs. Service



May Total Community Interactions: 63

Year to Date Interactions: 227

Ongoing Community Projects:

The Bureau continues to work with the City to collaborate on projects within the Community.

Cantera Point Townhomes:

This ongoing project will consist of 91 units on the corner MaeCliff Drive, near Warrenville Road and Ferry Road.

The District is working with the City and DR Horton to ensure that NFPA 13D standards are met during construction of these units.

Illinois Youth Center - Warrenville:

Conclusive occupancy inspections have been conducted at this facility. Following the restoration of the property after the previous fire incident, the current residential and custodial conditions now adhere to rigorous code standards that had been absent for a significant duration on this premises due to the age of the building. The reconstruction has now brought this occupancy up to the most current adopted standards.

The effective communication, transparency, and consistency displayed in fulfilling the defined fire code mandates are highly commendable. This collaborative success reflects positively on the property's management and ensures the enhanced safety of all occupants.

Life Safety Inspection Initiative:

The Bureau is currently finalizing the training curriculum for the Life Safety Inspection Initiative. Following the completion of the instructional presentations, the materials have been submitted for formal review by the District's Chief Officers.

Furthermore, the Bureau facilitated a professional ride-along for Mr. Austin Wiedmyer to conduct field inspections, satisfying the requirements for his State of Illinois Company Officer Certification. This engagement provided Mr. Wiedmyer with significant insight into the necessity of rigorous and uniform inspection standards while demonstrating the strategic value of the forthcoming initiative. The Bureau embraces the opportunity to partner with our fire companies as we move the new inspection initiative forward.

Training and Professional Development:

May 20, 2026 -Understanding Methodology, offered by the Fire Investigation Strike Force; Rosemont

Public Education/Community Outreach:

The Bureau concluded its elementary school outreach initiatives for the current academic year during the month of May, coinciding with the seasonal adjournment of local educational institutions.

Engagement sessions were conducted at Johnson, Bower, and Waldorf schools. These events featured "Touch-a-Truck" demonstrations for fifth-grade students, providing 121 individuals with a comprehensive overview of the department's fire engine.

Furthermore, the final Middle School program meeting with Warrenville Outreach was held, facilitating positive community relations between students and representatives from both fire and police departments. An additional after-school "Touch-a-Truck" event was coordinated for the elementary program at Johnson School. In total, the Bureau interacted with 39 students across the various Warrenville Outreach programs.

Cumulative student participation in the Bureau's public education initiatives for the month of May comprised 160 individuals.

Warrenville Fire Protection District
Surplus items as of 06/11/2026

[illegible]