to place a legal advertisement, email legals@dailyherald.com or call 847-427-4671 hours: M - F 8:30 a.m. - 4:30 p.m.

Name Changes

STATE OF ILLINOIS CIRCUIT COURT COOK COUNTY, IL For Change of Name Request of: For Change of Name Request of:
Vanessa Rose Snyder
Case No. 20243007444
There will be a court date on my Request to change my name from:
Vanessa Rose Snyder
Vanessa Rose Snyder
to the new name of:
Dominick Isaiah Elsner,
The court date will be held on: December 17,
2024, at 9:00 a.m., Remote by video conference at https://zoom.us.download
Login information:
Zoom Access Code:
967 0125 5353
Password: 680014
8/ Vanessa Rose Snyder
Petitioner
Dated: October 16, 2024
Published in Daily Herald
Not 12, 19, 26, 2024 268473

LEGAL NOTICE
IN THE CIRCUIT
COURT OF THE
NINETEENTH JUDICIAL
CIRCUIT
LAKE COUNTY, ILLINOIS
In the Matter of the
Petition of Petition of Olivia Marie Ruggles For: Change of Name Case No. 2024MR00000464 Notice of Publication

Notice of Publication
Public notice is hereby
given that on January 13,
2025, at 9:00 a.m. in
Courtroom C-404, being
one of the return days in
the Circuit Court of Lake
County, I will present and
ask that my Petition in
said Court, praying for
the change of my name
from Olivia Marie
Ruggles to that of Olivia
Marie Ruggles-Roe, be Marie Ruggles-Roe, be approved, pursuant to the Statute in such case made and provided. Dated Nov. 4, 2024 at Waukegan, Illinois, /s/ Olivia Marie Ruggles Petitioner Erin Cartwright Weinstein Clerk of the Circuit Court Published in Daily Heralc Nov. 12, 19, 26, 2024 (267505)

Nov. 12, 19, 26, 2024 (267505)
STATE OF ILLINOIS
CIRCUIT COURT
COOK COUNTY, IL
For Change of Name
Request of:
Rachel Elizabeth Milavec
Case No. 20243007441
There will be a court date
on my Request to change
my name from:
Rachel Elizabeth Milavec
to the new name of:
Rachel Elizabeth Elsner,
The court date will be
held on: December 17,
2024, at 9:00 a.m., in
person act: 2121 Euclid The court date will be held on: December 17, 2024, at 9:00 a.m., in person at: 2121 Euclid Ave., Rolling Meadows, IL, in Courtroom Number 2025

0205
/s/ Rachel Elizabeth Milavec
Petitioner
Dated: October 16, 2024
Published in Daily Herald
Nov 12, 19, 26, 2024 268471

Mechanic's Lien

MECHANIC'S LIEN NOTICE

Notice is hereby given that on December 19, 2024 at 10:00 AM, a sale will be held at 8 & B Auto Center Inc. 3000 N Route 12 Spring Grove IL 60081, to sell the following article with the intent to enforce a mechanic's lien pursuant to Chapter 770. 90/1 et sea, existing under the laws of the State of Illinois against such article for Idobor, services, skill or material expended upon and storage furnished for such article at the request of the following designated person(s), unless such article is redeemed within thirty (30) days of the first publication of this article is redeemed within thirty (30) days of the first publication of this notice. Owner James McGuire Lienholder KINECTA FEDERAL CREDIT UNION Description 2014 Ram 3500 3C63R-RGL9EG137861 Amount of Lien is \$2105.77 as of 09726/2024

Published in Daily Herald Nov 19, 26, Dec 3, 2024 269388 WHY IS IT
A man wakes up after sleeping under an ADVERTISED blanket, on an ADVERTISED mattress, and pulls off ADVERTISED pajamas, boths in an ADVERTISED shower, shaves with an

Lien is 09/26/2024

shaves with an ADVERTISED razor, brushes his teeth with an his teeth with an
ADVERTISED toothpaste,
washes with ADVERTISED washes with ADVERTISED Soap, puts on ADVERTISED Clothes, drinks an ADVERTISED cup of coffee, drives to work in an ADVERTISED cur and then... refuses to ADVERTISE believing it doesn't pay. Later if business is poor, he ADVERTISES if for sale. WHY IS IT?

Judicial Sales

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT DU PAGE COUNTY, ILLINOIS STRATFORD LAKES HOMEOWNER'S ASSOCIATION PIGINTIF, v.- JULIE WILLIGMAN, AS HEIR OF EILEEN M. LUND, RICHARD KUHN, AS SPECIAL REPRESENTATIVE FOR EILEEN M. LUND (DECEASED) Defendant 2023 FC 00072 NOTICE OF SHERIFF SALE PUBLIC NOTICE IS HEREBY GIVEN that pursuant to a Judgment of Foreclosure and Sale entered in the above cause on October 21, 2024, the Sheriff of DuPage County will at 10:00 AM on December 10, 2024, at the DuPage County Sheriff's Office, 501 North County Farm Road, WHEATON, IL, 60187, sell at public auction to the highest bidder for cash, as set forth below, the following described real estate: LOT 1 IN STRATFORD LAKES, A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 17, TOWN-SHIP 40 NORTH, RANGE 10 EAST OF THE THRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 4, 1990 AS DOCUMENT NUMBER R90-2007, IN DUPAGE COUNTY, ILLINOIS Commonly known as 102 CAYUGA COURT, BLOOMINGDALE, IL 60108 Property Index No. 02-17-213-008-0000 The real estate is improved with a single family residence. The iudgment amount was \$59,873.71. Sale terms: 25% down of the highest bid by certified funds, is due within twenty-four (24) hours. The subject property is subject to general real estate taxes, special assessments, or special taxes levied against said real estate and is offered for sale without any representation as to quality or quantity of title and without recourse to Plaintiff and in "AS IS" condition. The sale is further subject to office the unit of the amount bid, the purchaser will receive a Certificate of Sale that will entitle the purchaser of the unit at the confirmation by the court. Upon payment in full of the amount bid, the purchaser will receive a Certificate of Sale that will entitle the purchaser of the unit at the confirmation by the conformation and plaintiff makes no representation as to the condition of the property is a condominium unit which is part of a common interest commu N THE CIRCUIT COURT OF THE EIGHTEENTH

SURE LAW For Information, Wonder Plaintiff's citorney: Thomas M. Olson Kurz Hifferin NESBIT, 175 N. Archer Avenue, Mundelein, IL. 60060, (647) 537-0500. E-Mail: tolson@ksnlaw.com 1325340

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT DUPAGE COUNTY, ILLINOIS LAKEVIEW LOAN SERVICING LLC, PLAINTIFF, VS. ANGELA MOYA; PASQUINELLI'S BRIDGEWATER OF NAPERVILLE CONDOMINIUM ASSOCIATION AKIA BRIDGEWATER OF NAPERVILLE CONDOMINIUM ASSOCIATION ASSOCIATION AKIA BRIDGEWATER OF NAPERVILLE CONDOMINIUM ASSOCIATION AS

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Probate

UNITED STATES OF AMERICA STATE OF ILLINOIS COUNTY OF DUPAGE IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT EState of Kerry Sirevicius Case No.: 2024 PR 836 Notice is given of the death of Kerry Sirevicius address was 20W131 S. Frontage Rd., Lemont, IL Claims against the estate may be filed in the Office of CANDICE ADAMS, Circuit Court Clerk, 505 N. County Farm Road,

of CANDICE ADAMS, Circuit Court Clerk, 505 N. County Farm Road, Wheaton, Illinois, or with the representative or both on or before May 26, 2025, any claim not filed within that period is barred. Copies of a claim filed with the Circuit Court Clerk must be mailed or delivered to the representative and to the attorney, if any, within ten (10) days after it has been filed with the Circuit Clerk. /s/ Candice Adams, Clerk of the Eighteenth Judicial Circuit Court Lillig & Thorsness, Ltd. DuPage Atty. No.:59575 Atty. For: Grace Vinkler 1900 Spring Road, Ste. 200 Oak Brook, IL 60523 (630) 571-1900 ithorsness@lilliglaw.com Published in Daily Herald Nov. 26, Dec. 3, 10, 2024 (270480)

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Treasurer Reports

Treasurer Reports

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2024 Copies of the detailed Annual Statement of Affairs for the Fis-agreement administrative office by November 30 annually. Individuals wanting to review this form should contact: Northwest Ed Council for Student Success 2121 S Goebbert Rd Arlington Heights, IL 60005 4205 847-718-6800 8:00 a.m. - 4:30 p.m.

School District/Joint Agreement Name Address Telephone Office Hours
Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be posted on the Illinois State Board of n's website at www.isbe.net. SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement

		Educational	
Local Sources	1000	54,576	
Flow-Through Receipts/Revenues from One District to Another District	2000	0	
State Sources	3000	1,493,525	
Federal Sources	4000	722,311	
Total Direct Receipts/Revenues			
Total Direct Disbursements/Expenditures			
Other Sources/Uses of Funds		0	
Beginning Fund Balances without Student Activity Funds - July 1, 2023			
Other Changes in Fund Balances		0	
Ending Fund Balances without Student Activity Funds - June 30, 2024			
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		506,245	

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL GROSS PAYMENT FOR CERTIFIED PERSONNEL

Salary Range: \$90,000 and over; Nancy Awdziejczyk GROSS PAYMENT FOR NONCERTIFIED PERSONNEL

Statement of Operations as of June 30, 2024

Salary Range: \$40.000 - \$59.999: Jennifer Klo

Salary Range: \$40,000 - \$59,999; Jenniller Nouss
Salary Range: \$60,000 and Over; Cara Steetz
PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES
BMO 22,673; CareerTech Media 6,163; Evans, Marshall & Pease, P.C. 4,650; Harper College 3,134
Published in Daily Herald November 26, 2024 (2222592) DRIVE DRIVE CLUTTER TIME **USED GETTING** USED got a job IS **OUT OF** CAR CAR MONEY! for YOU! CONTROL? **BUYERS BUYERS** ...but you won't know anything out it unless you check the large suburban classified section-the DAILY HERALD EVERY DAY! So why waste either Keep what you love TO TO struggling to balance your checkbook? ou can find a profession with a real strength YOUR **YOUR** rest history DOOR DOOR in numbers
in the Daily Herald
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SERVICE DIRECTORY with a Daily Herald with a Classified Auto Ad! with a Classified Auto Ad! To place a fast-acting classified ad, Call: 847-427-4444 or 630-955-0008 Action Classified Ad! dailyherald.com/placead Call 847-427-4444 WANT TO READ A BEST SELLER? Call 847-427-4444 Put a Daily Herald Classified Ad to work Call 847-427-4444 TO PLACE A DAILY HERALD CLASSIFIED AD Call Classified NEED A JOB? Check the Classifieds daily. READ THE DAILY HERALD CLASSIFIED For FAST ACTION Ads

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2024

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually. Individuals wanting to review this form should contact:

Medinah SD 11

700 E Granville Ave Roselle, IL 60172 1406
630-893-3737
8AM TO 4PM
School District/Joint Agreement Name
Address
Address
Telephone
Office Hours
Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be posted on the Illinois State Board of Education's website at www.isbe.net.

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2024

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	7,937,670	1,718,475	605,558	478,483	327,880	679,618	107,258	0	3,341
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	1,058,563	50,000	0	280,076	0	0	0	0	0
Federal Sources	4000	589, 780	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		9,586,013	1,768,475	605,880	758,559	327,880	679,618	107,258	0	3,341
Total Direct Disbursements/Expenditures		9,530,131	1,668,951	605,268	659,566	265,139	2,252		0	0
Other Sources/Uses of Funds		(33,062)	0	33,062	0	0	0	0	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2023		9, 102,459	2,166,904	691,573	588,992	307,729	1,159,598	547,485	0	70,848
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity		9, 125,279	2,266,428	725,247	687,985	370,470	1,836,964	654,743	0	74,189
Funds - June 30, 2024										
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		9,143,375	2,266,428	725,247	687,985	370,470	1,836,964	654,743	0	74,189

SALARY RANGE LESS THAN \$25,000; Mordini, Joseph M; Barabba, Anna M; Torf, Allison E; Parker, Megan; Reinmann, Kelly: Johnson, Tressa M SALARY RANGE \$25,000 - \$39,999; Dust, Carly A; Petersen,

Kelly L
SALARY RANGE \$40,000 - \$59,999; Jasper, Katie; Hormuth,
Elizabeth; Palaci, Gabriella; Mainz, Hannah; Mouser, Elizabeth;
Binkus, Victoria; Besancenez, Brooke; Foley, Lisa; Propheter,
Dylan J; Warner, ; Sarah; Boness, Andrea; Stern, Kate M;

SALARY RANGE LESS THAN \$25,000; Edwards, Annette; Carpenter, Elizabeth; Lauk, Rebecca D; Girton, Paula J; Dominguez-Saenz, Kenia; Elders, April; Gonzalez, Yara M; Gonzalez, Dolores; Summers, Jackie; Cali, Teresa M; Gerdisch, Patricia A; Delacruz, Rebecca L; Lupo, Renee; Pigott, Cheryl L; Defazio, Michelle M; Nunez, Yezenia; Leone, Donna; Guglielmo,

GROSS PAYMENT FOR CERTIFICATED PERSONNEL ncer, Taylor A; Juan Diego, Grace; Benson, Carly A; Lupo, nantha R; Kusmierz, Brianna M; Newling, Caylie; Sciabica,

Melissa S; Bolz, Michael J; Maciulewicz, Amanda N; Quito, Mercy L; Bloniarz, Adam D; Anderson, Rachel M; Cespedes, Sarah; Panizales, Megan SALARY RANGE \$60,000 - \$89,999; Laskewich, Kristine; Stromberg, Lauren; Wortsman, Joyce; Bender, Ella; Tacikiewicz, Anna; Tricase, Ashley; Claahsen, Dennis; Geiger, Kimberly; Tricase, Nicholas; Richey, Margaret A; Straus, Emily;

GROSS PAYMENT FOR CERTIFICATED PERSONNEL Margarett, Jonar, Kinga B; Reyes, Michelle L; LaFronza, Judy

A: Schroll, Joan M SALARY RANGE \$25.000 - \$39.999: Fischer, Monica: Garland. Dana; Schlueter, Denise; Hornstein, Sherie; Carello, Adrienne; Mcduff, Cassandra; Scalera, Angela M; Shuff, Deborah; Nally, Kernan, Bessie: Korzeniewski

SALARY RANGE \$40,000 - \$59,999; Hirschauer, Marcia, Dandy, Angela; Bogacz, Lori; Wesley, Renee; Giammarese, Elizabeth SALARY RANGE: \$60,000 AND OVER: Beard, Conner

Jacqueline M; Kowal, Lisa A; Palumbo, Jamie E; Boskelly, Betty; Butera, Terese; Mondo, Lisa; Beard, Quentin R

Cermak, Christie; Boeing, Matthew; Akert, Nancy; Leli, Joseph

Bernacki, Kristin; Fasso, Daniella; Pickren, Shelly; Bautista, Jennifer; Lima, Allison; Connolly, Katharine; Cosgrove, Ellen; Flanagan, Becky; Fazio, Lauren SALARY RANGE: \$90,000 AND OVER; Metz, Julie A; Ohlson,

Elizabeth; Wielgolewski, Jessica; Rood, Nicole K; Ferguson, Melissa; Mellert, Tammi; Lahart, Bridget; Spino, Marisa; Leonard, Krís; Studt, Geoffrey D; Berwick, Erin F; Czarnecki, Natalie; Langietti, Melissa; Gouriotis, George; Redell, Susan.

Public Hearings & Notices

ORDINANCE NO. 24-03 AMENDED BUDGET AND APPROPRIATION ORDINANCE FOR 2024-2025

of the Warrenville Fire Protection District located in the County of DuPage, State of Illinois, for iscal year beginning May 1, 2024 and ending April 30, 2025. WHEREAS, on May 15, 2024, the Board of Trustees adopted its Ordinance No. 24-01 entitled "Budget and Appropriation Ordinance for 2024-2025"; and, WHEREAS, the Board of Trustees desires to amend the original budget appropriations ordinance;

of DuPage, State of Illinois, in meeting assembled as follows

Section 1: That the following amended 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 aboand after this date.						
I. GENERAL FUND					\$ 2	,082,279
Beginning Fund Balance May 1, 2024						
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 -	\$	493,970				
Emer&Rescue						
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	\$	-				
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				
10-00-4600-00 Sale of Assets	\$	-				
10-00-4700-00 Other Income		3,000				
10-00-4800-00 Interest Income		40,000				
Total Estimated Income					\$ 5	,705,225
Total Estimated Funds Available					\$ 7	,787,504
ESTIMATED EXPENDITURES		Budgeted		opropriated		
Personal Services	\$	4,307,828	\$	4,738,611		
Contractual Services	\$	928,985	\$	1,021,884		
Commodities	\$	186,600	\$	205,260		
TOTAL ESTIMATED GENERAL FUND						
EXPENDITURES	\$	5,423,413	\$	5,965,754	\$ 5	,423,413
OTHER FINANCING SOURCES (USES)						
10-01-9500-60 Transfer out to Capital Projects	\$	200,000	\$	200,000		
Transfer in		-		-		
TOTAL OTHER FINANCING SOURCES (USES)					\$	200,000
Estimated fund balance April 30, 2025					\$ 2	,164 091
Budgeted Expenditures						
Personal Services		Budgeted	A	opropriated		
10-01-5000-00 Payroll-Full Time Firefighters	\$	2,200,000	\$	2,420,000		
10-01-5005-00 Payroll-Part Time Firefighters	\$	500,000	\$	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 5020 00 Povroll Fireman POC	¢	115,000	¢	126 500		

115,000

3,000 114,000

365,000

2.800

13,500 6,000

43,000

1.600

11,000 33,000

562,053

35,000

1,500

12,000

16.875

126,500

18.563

3,300 125,400

401,500

3.080

14,850 6,600

47,300

12,100 36,300

618,258

38,500

1,650 7,403

1.760

III. FOREIGN FIRE TAX FUND

55-01-5500 Foreign Fire Tax

50-00-4000-00 Property Tax

Beginning Fund Balance May 1, 2024 ESTIMATED REVENUES:

55-00-4150-00 Foreign Fire Tax Revenues ESTIMATED EXPENDITURES

Estimated Fund Balance April 30, 2025

IV. WORKERS COMPENSATION FUND Beginning Fund Balance May 1, 2024 ESTIMATED REVENUES:

10-01-5030-00 Payroll-Fireman POC

10-01-5200-00 Insurance-Health

10-01-5200-05 Insurance - Vision

10-01-5200-03 Insurance - Vision 10-01-5200-10 Insurance-Dental 10-01-5200-20 Insurance-Life

10-01-5200-25 VEBA

10-01-5080-00 Trustee Compensation

10-01-5090-00 Fire Commisioners Comp 10-01-5100-00 Payroll Taxes

10-01-5200-26 457 District Contribution

10-01-5500-00 Pension Contribution

<u>Contractual Services</u> 10-01-6000-00 Accounting-Sikich

10-01-5200-20 437 District Contribution 10-01-5200-27 IMRF District Contribution 10-01-5300-00 Health & Wellness

10-01-5500-01 Pension Contribution Additional

10-01-6000-10 Accounting-Lauterbach & Amen 10-01-6010-00 Dues & Subscriptions 10-01-6020-00 Firefighters Appreciation Fund

Public Hearings & Notices 10-01-6030-00 General Insurance 10-01-6040-00 Legal 33,000 36,300 10-01-6045-00 Payroll Service Fee 5,000 5,500 10-01-6060-00 GEMT 50% Payment Expense 10-01-6080-00 Other Professional Services 10-01-6110-00 DuComm Dispatch 190.000 209.000 88,095 96,905 10-01-6115-00 Ambulance Billing Fees 48,000 52,800 10-01-6120-00 Haz-Mat Equipment 10-01-6130-00 Dive/Water Rescue 10-01-6140-00 Technical Rescue Equipment 5.000 5.500 2,500 10-01-6145-00 TEMS - (SWAT) 2,000 2,200 10-01-6150-00 SCBA Maintenance and Parts 20.000 22,000 10-01-6150-00 SCBA Maintenance at 10-01-6160-00 Hose and Appliances 10-01-6170-00 GIS Maintenance 800 10-01-6180-00 Credit Card Processing Fees 1,000 1,100 10-01-6200-00 Comm/Radio Equipment 10-01-6500-00 Maintenance Buildings-Stat 1 10-01-6510-00 Maintenance-Equipment 20.000 22,000 2,000 10-01-6520-00 Maintenance-Apparatus 70,000 77,000 10-01-6530-00 Small Tools 4.000 4,400 10-01-6600-00 IT Hardware 10-01-6600-05 IT Computer Software 14,000 34,000 15,400 37,400 10-01-6600-10 IT Support Services 36.000 39,600 10-01-6000-1011 Support Services 10-01-6700-00 Training-Seminars/Lecture 10-01-6700-05 Training-Certification Classe 10-01-6700-10 Training-Books/Manuals 2,200 10-01-6700-15 Training-Building Mat/Props 10-01-6700-20 Training-Audio Visual/Comp 10-01-6700-25 Training- Per Diem 6.200 6.820 3,200 4,500 10-01-6700-40 Training-Supplies 5,500 6,050 10-01-6700-48 Career Training 40.000 44,000 10-01-6700-50 Training - Fire Commissioners 10-01-6710-00 Fire Prevention Bureau 10-01-6730-00 Testing and Promotion 24,600 27,060 10-01-6745-00 Public Education 6.500 7.150 10-01-6750-00 Travel/Hotel Expense 10-01-6770-00 Client Relations Expense 6,500 4,500 7,150 7,150 4,950 10-01-6800-00 Utilities-Electric 13,000 14,300 10-01-6800-10 Utilities-Gas 12.000 13,200 10-01-6800-20 Utilities-Water 10-01-6810-00 Telephone-Land Line 10-01-6810-10 Telephone-Cell Phones 11,500 12,650 10-01-6830-00 Alarm Expense 4.000 4,400 10-01-6840-00 Cable Total Contractual Services Commodities 10-01-7000-00 Motor Fuel agetea 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 10-01-7200-00 Firefighters Pers Prot Equip 4,400 33,000 30,000 \$ 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 10-01-7300-00 Medical Supplies 51,600 \$ 56,760 TOTAL ESTIMATED GENERAL FUND EXPENDI-\$ 5,423,413 \$ II. LIABILITY INSURANCE FUND

Beginning Fund Balance May 1, 2024 ESTIMATED REVENUES: 40-00-4000-00 Property Tax Budgeted Appropriated 36,214 \$ 36,214 **ESTIMATED EXPENDITURES** 36,214 \$ 39,835 40-00-6035-00 Liability Insurance OTHER FINANCING SOURCES (USES) Transfer out Transfer in from General Estimated Fund Balance April 30, 2025

Published in Daily Herald November 26, 2024 (2223462) **Public Hearings & Notices** ESTIMATED EXPENDITURES 200,630 \$ 220,693 50-00-5400-00 Worker's Compensation Expense OTHER FINANCING SOURCES (USES) Transfer in from General
Estimated Fund Balance April 30, 2025 92,812 V. AUDIT FUND Beginning Fund Balance May I, 2024 ESTIMATED REVENUES: 30-00-4000-00 Property Tax 4,048 Budgeted 9,415 \$ 9,415 \$ ESTIMATED EXPENDITURES 30-00-6005-00 Audit Fees Estimated Fund Balance April 30, 2025 VI. CAPITAL PROJECTS FUND Beginning Fund Balance May 1, 2024 10,356 4,048 \$ 3,423,852 ESTIMATED REVENUES: Budgeted Appropriated 60-00-4800-00 Interest Income 8,000 \$ 8,000 ESTIMATED EXPENDITURES 60-01-8010-00 Capital Outlay - Building 120,000 \$ 132,000 60-01-8015-00 Capital Outlay - Apparatus 2,431,000 \$ 2,674,100 60-01-8020-00 Capital Outlay - Equipment Total Expenditures OTHER FINANCING SOURCES (USES) 40,000 \$ 2,591,000 \$ 44.000 Transfer out 200,000 \$ 200,000 Estimated Fund Balance April 30, 2025 \$ 1,040,852 WARRENVILLE FPD ESTIMATED EXPENDITURES & TRANSFERS & I. GENERAL FUND II. LIABILITY INSURANCE FUND 36,214 \$ 39,835 III. FOREIGN FIRE TAX FUND 35.000 \$ 38.500 IV. WORKER'S COMPENSATION FUND
V. AUDIT FUND 220,693 10,356 VI. CAPITAL PROJECTS FUND 2,591,000 \$ 2,850,100 TOTAL ESTIMATED EXPENDITURES/ <u>Section 2:</u> 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 Such being divided among the several objects and purposes specified and in particular amounts stated in Section 1 constituting the total amended

appropriation in the amount of Nine Million, One Hundred Twenty-Five Thousand, Two Hundred Thirty-Eight Dollars and 00 Cents (\$9.125,238.00), for the fiscal year May 1, 2024 to April 30, 2025, and that is Section 2 shall be and is the amended 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 November 20, 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 20th day of November pursuant to a roll call vote as follows: **ABSENT** Kathleen Perkins, President/Trustee

Denise Pertell, Treasurer/Trustee Jeff Carstens, Secretary/Trustee Al Thompson, Trustee Little AP STATE OF ILLINOIS) SS

I, the undersigned, being President of the Warrenville Fire Protection District, hereby certify that the foregoing is a true, perfect, and correct copy of amended Ordinance 24-01, passed and approved by said District on the 20th day of November, 2024 SUBSCRIBED AND SWORN TO wires: 03/2025

2,461

2,461

92.812

Appropi

App 200,630 \$

35,000

35,000 \$

35,000 \$

COUNTY OF DUPAGE

published in Daily Herald Nov. 26, 2024 (2223340)