AGENDA FOR
THE REGULAR MEETING OF THE WAUCONDA FIRE PROTECTION DISTRICT
AT 3:00 P.M. ON THURSDAY, OCTOBER 16, 2025
AT FIRE STATION 1: 109 W. LIBERTY STREET, WAUCONDA, ILLINOIS

I. Call the Meeting to Order

II. Pledge of Allegiance

III. Roll Call

IV. Public Comments

V. Approval of Minutes
   a. Regular Meeting – September 18, 2025
   b. Closed Session Meeting – September 18, 2025

VI. Financial Report
   a. September 2025

VII. Monthly Correspondence
   a. Wonder Lake Fire Protection District sent a thank you letter for our assistance with their structure fire in the 4600 block of East Wonder Lake Road on September 14th.

VIII. President's Comments

IX. Staff Report
   a. Monthly Call Data & Activity Report

X. Old Business

XI. New Business
   a. Acceptance and Approval of the 2024-2025 Fire District Audit Draft and Treasurer's Report
   b. Presentation of Certificate to Member Completing Probation

XII. Board Discussion

XIII. Closed Session – The appointment, employment, compensation, discipline, performance or dismissal of specific employees of this public body, [5 ILCS 120/2(c)(1)]

XIV. Adjournment

Posted: Tuesday, October 14, 2025 @ 3:00pm

MINUTES OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE WAUCONDA FIRE PROTECTION DISTRICT THURSDAY, SEPTEMBER 18, 2025

The Regular Meeting of the Board of Trustees of the Wauconda Fire Protection District came to order on Thursday, September 18, 2025 at 3:00 p.m. at Wauconda Fire Station 1, 109 W. Liberty Street, Wauconda, Illinois.

ATTENDANCE: Those present were President White, Trustee Gertz, Trustee Lezon, Trustee Henriksen and and Trustee Hinz. Also present were Chief Hanselman, Deputy Chief Buschick, Deputy Chief Daun and the personnel listed on the attached sheet.

PLEDGE OF ALLEGIANCE: All in attendance stood and participated in the pledge of allegiance.

PUBLIC COMMENT: None

APPROVAL OF MINUTES: APPROVAL OF REGULAR BOARD MEETING MINUTES. A motion was made by Trustee Lezon, seconded by Trustee Henriksen, to approve the minutes of the Regular Meeting held on August 21, 2025, as presented. On call of roll:

Ayes:	White, Gertz, Lezon, Henriksen, Hinz
Nays:	None
Abstain:	None
Absent:	None

Motion carried.

FINANCIAL REPORT: Trustee Lezon presented the Treasurer's Report. A motion was made by Trustee Henriksen, seconded by Trustee Hinz, to approve the Financial Report as presented. On call of roll:

Ayes:	White, Gertz, Lezon, Henriksen, Hinz
Nays:	None
Abstain:	None
Absent:	None

Motion carried.

CORRESPONDENCE: The McHenry Township Fire Protection District sent a letter of appreciation for our assistance at two structure fires. The first incident occurred on August 19th in the 500 block of Kensington Drive, and the second on September 1st in the 1200 block of Capri Terrace. In both cases, responding crews were informed that all occupants had safely exited the residences and no injuries were reported among residents or firefighters. Additionally, the Grayslake Fire Protection District expressed their gratitude in a thank you letter for our support during a structure fire on August 23rd at 33281 Sears Boulevard.

PRESIDENT'S REPORT: President White shared a letter from the Illinois Department of Transportation regarding the Kimball Street drainage pipe project that is expected to be finished between 2025-2030.

STAFF REPORT: Chief Hanselman reported that Administration has met with the Northern Illinois University Center for Governmental Studies and is currently working on finalizing a schedule, organizing focus groups, and securing a location for upcoming meetings. Regarding department vehicles, both the engine and the squad remain out of service. Chief Hanselman also announced that Battalion Chief testing is approaching, with the official posting scheduled for next week. Finally, he reminded everyone that WFD's Open House will take place on Sunday, October 12th, and encouraged all to attend. Deputy Chief Buschick reported that the Fire Commission is conducting a full-time exam due to the current eligibility list being exhausted. Applications are due by October 1, and the testing process is scheduled to begin in November. He also shared that Jeff Giacinto has been asked to assist with the Luke Bryan Farm Tour. Our team will be providing the Unified Command Post (UCP) and radio support for the event. This opportunity will offer Jeff valuable exposure and experience. Division Chief Miller reported that live fire training was conducted at Station 3 with our neighboring units last week, and water rescue training is scheduled for next week.

OLD BUSINESS: None

NEW BUSINESS: PRESENTATION OF ANNUAL PENSION FUN ACTUARIAL REPORT BY ANTHONY GEDVILAS FROM LAUTERBACH & AMEN.

No motion needed.

BOARD DISCUSSION: Trustee Henriksen expressed gratitude to Samantha Vacura for assisting with the registration for the Essential Trustee training in October.

CLOSED SESSION: A motion by Trustee Lezon, seconded by Trustee Hinz, to go into Closed Session for the purpose of the appointment, employment, compensation, discipline, performance or dismissal of specific employees of this public body, [5 ILCS 120/2(c)(1)] at 3:25 p.m. On a call of roll:

Ayes:	White, Gertz, Lezon, Henriksen, Hinz
Nays:	None
Abstain:	None
Absent:	None

RETURN FROM CLOSED SESSION: A motion by Trustee Lezon seconded by Trustee Henriksen, to return to Open Session at 3:55 p.m. On a call of roll:

Ayes:	White, Gertz, Lezon, Henriksen, Hinz
Nays:	None
Abstain:	None
Absent:	None

ADJOURNMENT: A motion by Trustee Henriksen, seconded by Trustee Lezon, to adjourn the meeting with no further business to discuss at 3:55 p.m. On a call of roll:

Ayes:	White, Gertz, Lezon, Henriksen, Hinz
Nays:	None
Abstain:	None
Absent:	None

Motion carried.

Respectfully submitted,

_____
Recording Secretary

_____
President, Board of Trustees
Wauconda Fire District

*Approved by the Board of Trustees at its October 16, 2025 meeting.

10/09/25

Wauconda Fire Protection District
Treasurer's Report
As of September 30, 2025

Cash and Investments - Beginning Balance		5,912,445.70
Revenues:		
Lake County Taxes	2,987,206.71	
McHenry County Taxes	490,828.88	
Personal Property Replacement Taxes	0.00	
Foreign Fire Insurance Tax	0.00	
Ambulance Transport	200,565.05	
Grant Revenue	0.00	
Inspection/Review Revenue	0.00	
Vehicle Accident - Crash Billing	1,297.76	
Other Income	36,000.53	
Total Revenue	3,715,898.93	
Expenditures:		
Wages & Benefits	650,131.68	
Contractual Services	152,835.04	
Office/Data Processing	21,838.00	
Capital Expenses	35,267.12	
Commission Expense	5,435.13	
Operational Expenses	13,566.97	
Building/Vehicle	14,130.89	
Insurance Expenses	154,533.00	
Grant Expense	2,603.84	
Total Expenditures	1,050,341.67	
Payroll Liabilities:	*19,567.75*	
Cash and Investments - Ending Balance		8,597,570.71

Wauconda Fire Protection District
Electronic Check List

All Bank Accounts

September 1, 2025 - September 30, 2025

Check Number	Check Date	Payee		Amount
Vendor Checks				
104470	09/02/25	Nicor -7099 7	Station 3 Gas Account # 51-95-05-7099 7	82.70
104471	09/04/25	AT&T- 1		532.57
104478	09/09/25	IMRF	IMRF Contributions	2,684.27
104480	09/01/25	Standard Insurance Company	Life and Disability Insurance	4,801.11
104481	09/01/25	Vision Service Plan (IL)	Vision Insurance	755.70
104482	09/09/25	ComEd -5151 -0100	Station 3 Electric - Cell Site	577.76
104483	09/09/25	ComEd -0002 - 5000	Station 3 Electric - Lite	37.30
104484	09/22/25	ComED -7002 -3000	Station 2 Electric	622.31
104485	09/29/25	Nicor -7099 7	Station 3 Gas Account # 51-95-05-7099 7	87.01
104486	09/25/25	NICOR -7324 1	Station 1 Natural Gas	249.24
104487	09/29/25	NICOR -1000 8	Station 2 Natural Gas	194.07
104488	09/23/25	Northwest Fire Fighters Trust	Account # 67	126,033.47
104489	09/12/25	Daily Access Corporation	457 Withholding	893.99
104490	09/26/25	Daily Access Corporation	457 Withholding	893.99
104491	09/12/25	Transamerica	VEBA and IPPFA Contributions	2,606.10
104492	09/12/25	Transamerica	VEBA and IPPFA Contributions	22,550.57
104493	09/23/25	ComEd -6016 - 2222	Station 3 Electric - Station	1,620.74
104494	09/25/25	Transamerica	VEBA and IPPFA Contributions	2,590.19
104495	09/25/25	Transamerica	VEBA and IPPFA Contributions	20,626.92
		Vendor Check Total		188,440.01
		Check List Total		188,440.01

Check count = 19

Wauconda Fire Protection District
Check List
Libertyville Bank - Operations
September 1, 2025 - September 30, 2025

Check Number	Check Date	Payee		Amount
Payroll Checks				
35684	09/11/25	Daun, Jason R		1,187.85
35685	09/11/25	Giacinto, Jeffrey T		612.51
			Payroll Check Total	1,800.36
Payroll Direct Deposit				
35686	09/11/25	White, George		250.00
35687	09/11/25	Gertz, Timothy J		250.00
35688	09/11/25	Price Jr., Ronald D		150.00
35689	09/11/25	Durbin, Gregory A		150.00
35690	09/11/25	Quick, Daniel E		150.00
35691	09/11/25	Lezon, Deborah A		250.00
35692	09/11/25	Henriksen, Jason L		250.00
35693	09/11/25	Vacura, Samantha A		1,905.94
35694	09/11/25	Hinz, Philip P		250.00
35695	09/11/25	Young, Michael D		2,905.88
35696	09/11/25	Daun, Jason R		3,758.16
35697	09/11/25	Buschick, Charles J		4,196.45
35698	09/11/25	Miller, Eugene J		4,166.73
35699	09/11/25	Jablonski, Peter J		3,076.81
35700	09/11/25	Spratt, Jonathan P		5,115.34
35701	09/11/25	Schlick, Adam		5,795.36
35702	09/11/25	Wagner, Michael J		2,748.79
35703	09/11/25	Savage, Matthew D		6,487.65
35704	09/11/25	Giacinto, Jeffrey T		2,970.81
35705	09/11/25	Stasieczek, Lukas		4,410.90
35706	09/11/25	DaValle, Michael J		3,935.00
35707	09/11/25	Schrayer, Scott J		5,621.14
35708	09/11/25	Sliz, Bryan A		2,990.50
35709	09/11/25	Marchel, Tim A		3,469.45
35710	09/11/25	Studer, Joseph E		4,012.89
35711	09/11/25	Callender, Michael J		2,112.36
35712	09/11/25	Stephens, Christopher M		4,770.55
35713	09/11/25	Tracz, Kevin R		3,099.12
35714	09/11/25	Christensen, Erik		3,142.91
35715	09/11/25	Faczek, Alex		3,133.96
35716	09/11/25	Dishno, Seth T		5,809.62
35717	09/11/25	Finney, James A		2,449.59
35718	09/11/25	Koffen, Bradley A		3,940.30
35719	09/11/25	Visoky, Victor G		3,529.16
35720	09/11/25	Stasieczek, John		2,429.56
35721	09/11/25	Staniszewski, Marcin		2,420.85
35722	09/11/25	Herdegen, Clinton J		3,780.76
35723	09/11/25	Stanonik, Brandon A		2,850.10
35724	09/11/25	Bloxton, Anthony U		1,217.87
35725	09/11/25	Lee, Jonathan		2,457.38
35726	09/11/25	Loeschen, Daniel J		3,552.75
35727	09/11/25	Constantino, Ryan R		2,417.86
35728	09/11/25	Cotsiomitis, Andrew J		2,157.51
35729	09/11/25	Duncanson, Dakota J		2,945.63
35730	09/11/25	Vandermeer, Chandler M		2,589.69
35731	09/11/25	Krumenacher, Michael F		4,978.04
35732	09/11/25	Fuller, Erik J		2,419.24
35733	09/11/25	Nick, Edward J		2,195.67
35734	09/11/25	Harmon, Jake		2,151.70
35735	09/11/25	Thieme, Owen J		2,363.02
35736	09/11/25	Rundall, Carter J		1,016.29
35737	09/11/25	Perez, Gabriel A		2,219.14
35738	09/11/25	Seidenzahl, Jonathan D		983.20

Wauconda Fire Protection District
Check List
Libertyville Bank - Operations
September 1, 2025 - September 30, 2025

Check Number	Check Date	Payee		Amount
35739	09/11/25	Johnson, Keaton P		936.87
35740	09/11/25	O'Neill, Madelyn R		1,516.24
35741	09/11/25	Romberger, Maxx		2,065.89
35742	09/11/25	Ptaszek, Peter R		945.49
35743	09/11/25	Hanselman, Curt		3,901.36
35777	09/25/25	Vacura, Samantha A		1,905.94
35778	09/25/25	Young, Michael D		5,222.64
35779	09/25/25	Daun, Jason R		3,758.15
35780	09/25/25	Buschick, Charles J		4,196.44
35781	09/25/25	Miller, Eugene J		4,166.73
35782	09/25/25	Jablonski, Peter J		3,076.82
35783	09/25/25	Spratt, Jonathan P		3,629.27
35784	09/25/25	Schlick, Adam		3,703.07
35785	09/25/25	Wagner, Michael J		2,890.61
35786	09/25/25	Savage, Matthew D		3,214.61
35787	09/25/25	Giacinto, Jeffrey T		4,566.90
35788	09/25/25	Stasieczek, Lukas		3,777.78
35789	09/25/25	DaValle, Michael J		3,935.00
35790	09/25/25	Schrayer, Scott J		4,865.57
35791	09/25/25	Sliz, Bryan A		2,990.49
35792	09/25/25	Marchel, Tim A		2,997.61
35793	09/25/25	Studer, Joseph E		4,154.25
35794	09/25/25	Callender, Michael J		4,924.70
35795	09/25/25	Stephens, Christopher M		5,301.95
35796	09/25/25	Tracz, Kevin R		5,485.87
35797	09/25/25	Christensen, Erik		3,063.86
35798	09/25/25	Faczek, Alex		3,606.10
35799	09/25/25	Dishno, Seth T		2,735.43
35800	09/25/25	Finney, James A		3,124.74
35801	09/25/25	Koffen, Bradley A		3,617.66
35802	09/25/25	Visoky, Victor G		3,233.42
35803	09/25/25	Stasieczek, John		3,123.25
35804	09/25/25	Staniszewski, Marcin		1,582.58
35805	09/25/25	Herdegen, Clinton J		3,060.95
35806	09/25/25	Stanonik, Brandon A		2,850.11
35807	09/25/25	Lee, Jonathan		2,139.60
35808	09/25/25	Loeschen, Daniel J		3,489.46
35809	09/25/25	Constantino, Ryan R		2,112.38
35810	09/25/25	Cotsiomitis, Andrew J		2,157.50
35811	09/25/25	Duncanson, Dakota J		3,653.86
35812	09/25/25	Vandermeer, Chandler M		2,589.68
35813	09/25/25	Krumenacher, Michael F		2,808.97
35814	09/25/25	Fuller, Erik J		2,153.56
35815	09/25/25	Nick, Edward J		2,519.27
35816	09/25/25	Harmon, Jake		3,016.58
35817	09/25/25	Thieme, Owen J		1,954.92
35818	09/25/25	Rundall, Carter J		1,415.92
35819	09/25/25	Perez, Gabriel A		1,526.08
35820	09/25/25	Seidenzahl, Jonathan D		419.52
35821	09/25/25	Johnson, Keaton P		157.17
35822	09/25/25	O'Neill, Madelyn R		1,576.56
35823	09/25/25	Romberger, Maxx		2,493.76
35824	09/25/25	Hanselman, Curt		3,901.37
			Payroll Direct Deposit Total	306,616.14
Vendor Checks				
35744	09/12/25	A To Z Engraving Co., Inc.		43.50
35745	09/12/25	Air One Equipment		45.00
35746	09/12/25	Amazon Capital Services		1,782.51

Wauconda Fire Protection District
Check List
Libertyville Bank - Operations
September 1, 2025 - September 30, 2025

Check Number	Check Date	Payee	Amount
35747	09/12/25	Amwins Group Benefits, LLC	1,764.84
35748	09/12/25	Cintas Corp	772.50
35749	09/12/25	Comcast -3456	105.30
35750	09/12/25	Crystal Clean LLC	534.42
35751	09/12/25	Elevated Safety, LLC	7,051.15
35752	09/12/25	Federal Express	15.99
35753	09/12/25	First Fire Protection District of Antioch	1,928.39
35754	09/12/25	Go Technology Group Inc	2,932.08
35755	09/12/25	Illinois Finance Authority	12,500.00
35756	09/12/25	JLT Photography	750.00
35757	09/12/25	John's Complete Auto Service	255.13
35758	09/12/25	Lauterbach & Amen, LLP	4,360.00
35759	09/12/25	Linde Gas & Equipment Inc	103.81
35760	09/12/25	Menards - Fox Lake	691.35
35761	09/12/25	Northern Illinois University	11,450.00
35762	09/12/25	Northern Moraine Wastewater Recl.	108.68
35763	09/12/25	PartnerTek, Inc.	555.00
35764	09/12/25	Red Wing Business Advantage Account	211.49
35765	09/12/25	Staples	387.21
35766	09/12/25	Telecom Innovations Group	600.00
35767	09/12/25	The All-Investigations Group, PLLC	4,566.25
35768	09/12/25	The Blue Line	298.00
35769	09/12/25	The Locker Shop	1,729.00
35770	09/12/25	Today's Uniforms	304.60
35771	09/12/25	Verizon Wireless - 5817	17.59
35772	09/12/25	Victor Ford	3,793.95
35773	09/12/25	Village of Volo	48.00
35774	09/12/25	Village of Wauconda	807.48
35775	09/12/25	W. S. Darley	684.00
35776	09/12/25	Wauconda Community Unit School Dist	5,836.08
35825	09/24/25	A To Z Engraving Co., Inc.	9.50
35826	09/24/25	Ace Hardware	130.02
35827	09/24/25	Advance Auto Parts	135.23
35828	09/24/25	Aflac	755.50
35829	09/24/25	Air One Equipment	20,510.00
35830	09/24/25	Amazon Capital Services	824.72
35831	09/24/25	AT&T Mobility	275.46
35832	09/24/25	Cintas Corp	100.73
35833	09/24/25	Comcast - 3264	474.49
35834	09/24/25	Comcast -3410	27.04
35835	09/24/25	Comcast -9598	546.06
35836	09/24/25	David J CARLTON	315.00
35837	09/24/25	Dolores Mullaney	125.00
35838	09/24/25	EM Benefits	7,428.51
35839	09/24/25	EMS Management & Consultants, Inc.	6,915.58
35840	09/24/25	ESO Solutions, Inc.	14,245.30
35841	09/24/25	Flood Brothers Disposal	81.24
35842	09/24/25	HFS Bureau of Fiscal Operations - GEMT	120,382.52
35843	09/24/25	IL Assn. of Fire Protection Dist.	750.00
35844	09/24/25	Illinois Counties Risk Management Trust	154,533.00
35845	09/24/25	Jefferson Fire & Safety	243.12
35846	09/24/25	John's Complete Auto Service	183.55
35847	09/24/25	Konica Minolta, Inc.	467.76
35848	09/24/25	LRS LLC	430.54
35849	09/24/25	Northwestern Memorial HealthCare	1,222.50
35850	09/24/25	Ottosen DiNolfo	894.25
35851	09/24/25	Quill	54.56
35852	09/24/25	Robert John Navin	225.00

Wauconda Fire Protection District
Check List
Libertyville Bank - Operations
September 1, 2025 - September 30, 2025

Check Number	Check Date	Payee		Amount
35853	09/24/25	The Locker Shop		491.00
35854	09/24/25	Today's Uniforms		99.95
35855	09/24/25	Verizon Wireless		302.09
35856	09/24/25	Victor Ford		697.55
35857	09/24/25	Vision Service Plan (IL)		27.48
35858	09/24/25	Zoll Medical Corporation GPO		1,742.30
			Vendor Check Total	402,679.85
			Check List Total	711,096.35

Check count = 175

Wauconda Fire Protection District
Revenue Report As of 09/30/25

	Received this Month	Received this Year	Budgeted Amount	Budget Remaining	Budget Received
Tax Revenues					
311010 Lake County Taxes	2,586,569.99	7,374,078.24	8,572,400.00	1,198,321.76	86.02%
311015 Lake County Taxes - Pension	400,636.72	1,138,748.64	1,334,400.00	195,651.36	85.34%
311020 McHenry County Taxes	424,893.94	1,052,728.28	1,090,200.00	37,471.72	96.56%
311025 McHenry County Taxes - Pension	65,934.94	163,362.14	169,700.00	6,337.86	96.27%
311030 Personal Property Replacement Taxes	0.00	5,990.92	10,000.00	4,009.08	59.91%
311040 Foreign Fire Insurance Tax	0.00	0.00	0.00	0.00	0.00%
319010 Foreign Fire Insurance Board Revenue	0.00	29,586.69	75,000.00	45,413.31	39.45%
Total Taxes	3,478,035.59	9,764,494.91	11,251,700.00	1,487,205.09	86.78%
Grants					
390010 Grant Revenue	0.00	328,565.68	1,320,000.00	991,434.32	24.89%
390011 IL Safety Grant	0.00	0.00	16,000.00	16,000.00	0.00%
390030 Grants/MIH Revenue	0.00	19,521.75	0.00	(19,521.75)	0.00%
Total Grants	0.00	348,087.43	1,336,000.00	987,912.57	26.05%
Fees					
311080 Vehicle Accident - Crash Billing	1,297.76	8,429.58	25,000.00	16,570.42	33.72%
313010 Ambulance Transport	200,565.05	1,223,873.75	2,600,000.00	1,376,126.25	47.07%
Total Fees	201,862.81	1,232,303.33	2,625,000.00	1,392,696.67	46.94%
Investment Income					
370010 Interest Earned	24,259.91	74,677.74	120,000.00	45,322.26	62.23%
Total Investment Income	24,259.91	74,677.74	120,000.00	45,322.26	62.23%
Miscellaneous Revenues					
311050 Miscellaneous Revenue	1,058.19	5,798.91	600,000.00	594,201.09	0.97%
311060 Miscellaneous Salary Revenue	1,564.43	19,780.86	0.00	(19,780.86)	0.00%
313020 Training Revenue	0.00	14,500.00	20,000.00	5,500.00	72.50%
313050 CPR Revenue	367.00	1,665.41	6,000.00	4,334.59	27.76%
313060 CO Detector Revenue	0.00	0.00	1,000.00	1,000.00	0.00%
313070 Cadet Dues Revenue	125.00	5,405.00	12,000.00	6,595.00	45.04%
313080 Cadet Donations/Fund Raising Revenue	0.00	2,840.00	3,000.00	160.00	94.67%
313090 Inspection/Review Revenue	0.00	3,627.87	15,000.00	11,372.13	24.19%
314000 Equipment Sale	8,601.00	38,987.00	20,000.00	(18,987.00)	194.94%
315010 Impact Fees	0.00	2,250.00	0.00	(2,250.00)	0.00%
317010 Reports	25.00	45.00	1,500.00	1,455.00	3.00%
318010 Donations	0.00	471.00	2,500.00	2,029.00	18.84%
390020 Contract Revenue	0.00	0.00	75,000.00	75,000.00	0.00%
Total Grants	11,740.62	95,371.05	756,000.00	660,628.95	12.62%
Total Revenue	3,715,898.93	11,514,934.46	16,088,700.00	4,573,765.54	71.57%

Wauconda Fire Protection District

Expenditure Report As of September 30, 2025

		M.T.D. Expended	Y.T.D. Expended	Budget Amount	Budget Unexpended	Prct. Used
Wages & Benefits						
420010	Career- Payroll - Regular	405,594.18	2,240,237.73	5,640,000.00	3,399,762.27	39.72%
420020	Career Payroll - Overtime	62,828.68	386,384.10	600,000.00	213,615.90	64.40%
420024	Career Payroll - 7G Bureau	2,061.45	22,726.85	100,000.00	77,273.15	22.73%
420026	Career Payroll - 7G Vehicle Maintenance	610.80	7,291.46	20,000.00	12,708.54	36.46%
420028	Career Payroll - 7G Other	0.00	1,654.25	15,000.00	13,345.75	11.03%
420030	District Pension Expense	0.00	0.00	653,450.00	653,450.00	0.00%
420040	Part Time Payroll	22,546.00	140,746.00	250,000.00	109,254.00	56.30%
420050	Permanent Part Time Payroll	0.00	0.00	150,000.00	150,000.00	0.00%
420060	Civilian Payroll	13,571.54	71,299.40	186,000.00	114,700.60	38.33%
420070	District Civilian Retirement - IMRF	2,029.18	9,913.49	24,000.00	14,086.51	41.31%
420090	PTO Accrual	19,567.75	19,567.75	250,000.00	230,432.25	7.83%
450010	Social Security/Medicare	10,000.01	55,025.64	144,000.00	88,974.36	38.21%
450020	Trustees and Commissioners Stipend	1,700.00	8,250.00	20,400.00	12,150.00	40.44%
450030	Health Insurance	106,529.47	605,484.87	1,750,000.00	1,144,515.13	34.60%
450040	Physical Health/Safety	0.00	1,064.97	24,000.00	22,935.03	4.44%
840050	Debt Service Bonds - Principal	0.00	0.00	960,000.00	960,000.00	0.00%
840055	Debt Service Bonds - Interest	0.00	265,937.58	532,000.00	266,062.42	49.99%
Uniforms						
471010	Full-Time Uniform	3,037.62	24,392.81	44,275.00	19,882.19	55.09%
471020	Part-Time Uniforms	55.00	4,168.65	8,800.00	4,631.35	47.37%
471030	Bunker Boots	0.00	768.00	4,160.00	3,392.00	18.46%
471040	Personal Safety Equipment	0.00	2,779.50	5,090.00	2,310.50	54.61%
471050	Badges, Pins, Nameplates and Shields	0.00	966.95	2,000.00	1,033.05	48.35%
471080	Miscellaneous Uniform Repairs/Service	0.00	127.80	6,000.00	5,872.20	2.13%
	Uniforms Sub-total	3,092.62	33,203.71	70,325.00	37,121.29	47.21%
Insurance Expenses						
591010	Worker's Comp	154,533.00	185,742.00	480,000.00	294,258.00	38.70%
Total Insurance Expense		154,533.00	185,742.00	480,000.00	294,258.00	38.70%
Total Wages & Benefits		804,664.68	4,054,529.80	11,869,175.00	7,814,645.20	34.16%

Wauconda Fire Protection District

Expenditure Report As of September 30, 2025

		M.T.D. Expended	Y.T.D. Expended	Budget Amount	Budget Unexpended	Prct. Used
Contractual Services						
501010	Dispatching	0.00	57,697.00	205,000.00	147,303.00	28.14%
501020	Audit, Accounting, Banking Fees	4,603.66	33,741.72	75,000.00	41,258.28	44.99%
501030	Legal Services	12,344.25	16,221.76	75,000.00	58,778.24	21.63%
501040	Ambulance Transport Billing Expense	6,915.58	36,655.56	100,000.00	63,344.44	36.66%
501050	Ambulance Transport Refunds	121,047.52	598,980.57	440,000.00	(158,980.57)	136.13%
		144,911.01	743,296.61	895,000.00	151,703.39	83.05%
Utilities/Services						
502010	Land Line Telephones	1,007.06	9,892.50	22,000.00	12,107.50	44.97%
502020	Cellular Communications	577.55	4,408.72	27,000.00	22,591.28	16.33%
502030	Electric	2,858.11	13,140.30	30,000.00	16,859.70	43.80%
502040	Natural Gas	613.02	3,998.21	16,000.00	12,001.79	24.99%
502050	Island Lake - Water/Sewer	108.68	256.73	1,500.00	1,243.27	17.12%
502060	Utility Operations - Internet, Garbage, Misc.	1,904.13	9,604.28	28,000.00	18,395.72	34.30%
502070	Wauconda - Water/Sewer	807.48	2,590.44	6,500.00	3,909.56	39.85%
502080	Volo - Water/Sewer	48.00	225.00	1,500.00	1,275.00	15.00%
502090	Pre-emption Repairs / Dry Hydrant Repairs	0.00	1,539.81	10,000.00	8,460.19	15.40%
Utilities/Services Sub-total		7,924.03	45,655.99	142,500.00	96,844.01	32.04%
Total Contractual Services		152,835.04	788,952.60	1,037,500.00	248,547.40	76.04%

Wauconda Fire Protection District

Expenditure Report As of September 30, 2025

		M.T.D. Expended	Y.T.D. Expended	Budget Amount	Budget Unexpended	Prct. Used
Office/Data Processing						
Conferences/Development						
Administration Division						
530010	Illinois Fire Chiefs	0.00	0.00	1,500.00	1,500.00	0.00%
530020	Illinois Fire District	750.00	930.00	1,500.00	570.00	62.00%
530060	Administration Expenses	0.00	0.00	1,500.00	1,500.00	0.00%
530090	Station Operations	880.43	8,089.80	32,000.00	23,910.20	25.28%
	Administration Division Sub-total	1,630.43	9,019.80	36,500.00	27,480.20	24.71%
Operations Division						
531010	F. D. I. C. Conference	0.00	0.00	2,000.00	2,000.00	0.00%
531030	Cadet Conference/Training	0.00	8,350.00	9,575.00	1,225.00	87.21%
531080	Miscellaneous Bureau Seminars	0.00	0.00	300.00	300.00	0.00%
531100	Fire Investigators Seminars	0.00	0.00	1,900.00	1,900.00	0.00%
531120	Records Management / IT Training	0.00	4,332.78	8,000.00	3,667.22	54.16%
	Operations Division Sub-total	0.00	12,682.78	21,775.00	9,092.22	58.24%
Conferences/Development Sub-Total		1,630.43	21,702.58	58,275.00	36,572.42	37.24%
532010	Dues and Subscriptions	0.00	825.00	11,800.00	10,975.00	6.99%
532020	Equipment/Postage	353.83	1,150.04	5,200.00	4,049.96	22.12%
532030	Outside Services/Copier	467.76	1,889.61	7,500.00	5,610.39	25.19%
532040	Printing	0.00	0.00	1,000.00	1,000.00	0.00%
532050	Data Processing - Equipment/Maintenance	18,443.27	50,980.76	131,200.00	80,219.24	38.86%
532060	Data Processing Supplies	942.71	14,511.61	27,000.00	12,488.39	53.75%
Total Office/Data Processing		21,838.00	91,059.60	241,975.00	150,915.40	37.63%

Wauconda Fire Protection District

Expenditure Report As of September 30, 2025

		M.T.D. Expended	Y.T.D. Expended	Budget Amount	Budget Unexpended	Prct. Used
Capital Expenses						
Equipment						
830010	Fire Equipment Capital	0.00	0.00	28,000.00	28,000.00	0.00%
830030	EMS Capital	1,742.30	11,752.70	13,500.00	1,747.30	87.06%
830040	Dive Rescue Capital	0.00	0.00	5,700.00	5,700.00	0.00%
830050	Turn-Out Equipment Capital	20,510.00	20,510.00	40,800.00	20,290.00	50.27%
830080	Data Equipment Capital	0.00	4,799.00	5,000.00	201.00	95.98%
830090	Communications Equipment Capital	0.00	(35,000.00)	12,000.00	47,000.00	-291.67%
830100	Training Division Equipment Capital	0.00	248.90	28,000.00	27,751.10	0.89%
	Equipment Sub-total	22,252.30	2,310.60	133,000.00	130,689.40	1.74%
EMS						
Vehicle						
840010	Vehicle Replacement/Debt Service	13,014.82	578,712.57	1,007,500.00	428,787.43	57.44%
840020	Vehicle Repair/Refurb	0.00	28,792.89	41,000.00	12,207.11	70.23%
	Vehicle Sub-total	13,014.82	607,505.46	1,048,500.00	440,994.54	57.94%
Building						
820020	Building Maintenance/Upgrades	0.00	46,908.11	338,000.00	291,091.89	13.88%
	Building Sub-total	0.00	46,908.11	338,000.00	291,091.89	13.88%
840030	Grants	657.86	10,135.88	952,500.00	942,364.12	1.06%
840035	Grants/MIH Expenses	1,945.98	12,535.26	50,000.00	37,464.74	25.07%
Total Capital Expenses		37,870.96	679,395.31	2,522,000.00	1,842,604.69	26.94%
Commission Expenses						
540010	Commission Testing Expenses	868.88	868.88	12,000.00	11,131.12	7.24%
540020	Commission Consultants	4,566.25	4,566.25	8,000.00	3,433.75	57.08%
Total Commission Expenses		5,435.13	5,435.13	20,000.00	14,564.87	27.18%
Operational Expenses						
Breathing Equipment/Supplies						
612010	Test Air Quality	0.00	2,216.00	2,800.00	584.00	79.14%
612020	Compressor Service	0.00	0.00	4,000.00	4,000.00	0.00%
612030	Air Pack Repair	0.00	0.00	9,800.00	9,800.00	0.00%
612040	Hydro test	0.00	0.00	4,500.00	4,500.00	0.00%
	Breathing Equipment/Supplies Sub-total	0.00	2,216.00	21,100.00	18,884.00	10.50%
Fire Equipment						
612130	Hose and Appliance Repair/Replace	0.00	13,620.03	16,500.00	2,879.97	82.55%
612140	Apparatus Equipment Repair/Replace	684.00	1,217.45	7,000.00	5,782.55	17.39%
612150	Consumable Supplies	0.00	511.97	2,000.00	1,488.03	25.60%
612160	Portable Equipment Repairs	0.00	836.37	5,350.00	4,513.63	15.63%
	Fire Equipment Sub-total	684.00	16,185.82	30,850.00	14,664.18	52.47%

Wauconda Fire Protection District

Expenditure Report As of September 30, 2025

		M.T.D. Expended	Y.T.D. Expended	Budget Amount	Budget Unexpended	Prct. Used
Operational Expenses - Continued						
Haz-Mat Equipment						
612220	Sensors-Gas Detection Equipment	0.00	0.00	3,000.00	3,000.00	0.00%
612230	Miscellaneous Haz-Mat	0.00	0.00	1,000.00	1,000.00	0.00%
	Haz-Mat Equipment Sub-total	0.00	0.00	4,000.00	4,000.00	0.00%
EMS Equipment						
612320	Disposable Supplies	147.82	1,140.02	5,000.00	3,859.98	22.80%
612330	Oxygen and Nitrous Usage	103.81	1,119.78	3,000.00	1,880.22	37.33%
612340	Trauma Supplies and Equipment	0.00	0.00	4,500.00	4,500.00	0.00%
612350	CE Assessment	41.00	5,645.92	14,000.00	8,354.08	40.33%
612360	Supplies/Maintenance	0.00	3,216.36	7,000.00	3,783.64	45.95%
612361	Cot & Stair Chair Maintenance Contract	0.00	10,296.49	12,500.00	2,203.51	82.37%
612362	Batteries	0.00	0.00	1,600.00	1,600.00	0.00%
612370	Infection Control	0.00	1,150.60	5,000.00	3,849.40	23.01%
	EMS Equipment Sub-total	292.63	22,569.17	52,600.00	30,030.83	42.91%
Communications Equipment						
612410	Communications Repairs	0.00	7,682.23	58,500.00	50,817.77	13.13%
612420	Communications Parts	867.39	7,640.34	10,000.00	2,359.66	76.40%
	Communications Equipment Sub-total	867.39	15,322.57	68,500.00	53,177.43	22.37%
Training Supplies and Equipment						
612510	Training Supplies and Equipment	1,229.20	1,675.10	6,000.00	4,324.90	27.92%
	Training Supplies and Equipment Sub-total	1,229.20	1,675.10	6,000.00	4,324.90	27.92%
Specialized Equipment						
Dive Rescue Equipment						
612620	Regulator Service	0.00	0.00	800.00	800.00	0.00%
612640	AGA Mask/Dry Suit Service	0.00	0.00	2,800.00	2,800.00	0.00%
612650	Side Scan Sonar	0.00	475.66	1,450.00	974.34	32.80%
612660	Miscellaneous Dive Rescue Upgrades	149.25	232.15	950.00	717.85	24.44%
	Dive Rescue Equipment Sub-total	149.25	707.81	6,000.00	5,292.19	11.80%
Technical Rescue Equipment						
612710	Miscellaneous Technical Rescue Parts	0.00	0.00	1,000.00	1,000.00	0.00%
612720	Miscellaneous Technical Rescue Repairs	5,651.15	5,651.15	7,250.00	1,598.85	77.95%
	Technical Rescue Equipment Sub-total	5,651.15	5,651.15	8,250.00	2,598.85	68.50%
	Specialized Equipment Sub-total	5,800.40	6,358.96	14,250.00	14,250.00	0.00%
Public Education						
620010	Fire Investigation Supplies	0.00	0.00	800.00	800.00	0.00%
620030	Mapping/Laminating Materials	0.00	321.66	2,500.00	2,178.34	12.87%
620040	Code Handbooks	0.00	0.00	700.00	700.00	0.00%
620050	Public Ed Materials	43.50	43.50	6,350.00	6,306.50	0.69%
620051	CPR	1,222.50	2,140.50	3,500.00	1,359.50	61.16%
620052	CO Monitor Program	0.00	0.00	1,200.00	1,200.00	0.00%
620060	Forms, Printing, Stickers	0.00	0.00	200.00	200.00	0.00%
620080	Cadet Program	74.61	2,355.22	8,490.00	6,134.78	27.74%
620091	Foreign Fire Tax	470.88	20,761.93	75,000.00	54,238.07	27.68%
	Public Education Sub-total	1,811.49	25,622.81	98,740.00	73,117.19	25.95%

Wauconda Fire Protection District

Expenditure Report As of September 30, 2025

		M.T.D. Expended	Y.T.D. Expended	Budget Amount	Budget Unexpended	Prct. Used
Operational Expenses - Continued						
Training/Fire						
621010	Fire Apparatus Engineer	0.00	0.00	2,000.00	2,000.00	0.00%
621020	Training Allotment	2,386.86	10,179.77	44,000.00	33,820.23	23.14%
621030	Fire Officer Development/Training	495.00	495.00	12,000.00	11,505.00	4.13%
622510	Dive Team Training	0.00	1,300.00	1,375.00	75.00	94.55%
	Training/Fire Sub-total	2,881.86	11,974.77	59,375.00	47,400.23	20.17%
630000	Debt Service Repayment	0.00	0.00	600,000.00	600,000.00	0.00%
Total Operational Expenses		13,566.97	101,925.20	957,915.00	855,989.80	10.64%
Building & Vehicle Expenses						
Building Maintenance						
511010	Real Estate Taxes	0.00	389.98	750.00	360.02	52.00%
511020	Mechanical Systems maintenance	0.00	3,191.55	23,000.00	19,808.45	13.88%
511070	General Operations/Building Repairs	1,001.32	8,612.57	10,000.00	1,387.43	86.13%
511080	Pest Control	0.00	570.25	1,500.00	929.75	38.02%
511090	Tree/Grounds Maintenance	0.00	5,515.00	17,100.00	11,585.00	32.25%
	Building Maintenance Sub-total	1,001.32	18,279.35	52,350.00	34,070.65	34.92%
Building Supplies						
611020	Cintas Contract	873.23	4,226.66	13,500.00	9,273.34	31.31%
611030	WFD Purchased Station Supplies	255.26	1,176.21	3,000.00	1,823.79	39.21%
611090	Misc Cleaning Supplies	0.00	0.00	1,000.00	1,000.00	0.00%
	Building Supplies Sub-total	1,128.49	5,402.87	17,500.00	12,097.13	30.87%

Wauconda Fire Protection District

Expenditure Report As of September 30, 2025

		M.T.D. Expended	Y.T.D. Expended	Budget Amount	Budget Unexpended	Prct. Used
Building & Vehicle Expenses						
Vehicle Parts/Repairs						
613010	Tune-ups/Stock Parts	138.22	1,447.66	2,000.00	552.34	72.38%
613020	Tires/Alignment	277.00	6,956.32	10,000.00	3,043.68	69.56%
613030	Batteries	183.55	1,119.14	4,000.00	2,880.86	27.98%
613040	Brakes	0.00	0.00	8,500.00	8,500.00	0.00%
613050	Ambulances/Staff Quick Lube	2,007.33	4,846.22	8,500.00	3,653.78	57.01%
613060	Alternator Parts	0.00	0.00	2,500.00	2,500.00	0.00%
613070	Filters/All Types/Recycling	0.00	0.00	1,000.00	1,000.00	0.00%
613080	Fire Apparatus Chassis Service/Repairs	0.00	1,601.15	12,000.00	10,398.85	13.34%
613090	Bulbs and Fuses/12 volt supplies	0.00	149.75	2,000.00	1,850.25	7.49%
613100	Fasteners	10.50	243.19	1,600.00	1,356.81	15.20%
613110	Vehicle Cleaning Supplies	(177.99)	(79.56)	1,600.00	1,679.56	-4.97%
613120	Pump/Valves	0.00	810.92	8,000.00	7,189.08	10.14%
613130	Air Conditioning	0.00	531.34	6,000.00	5,468.66	8.86%
613140	Exhaust/No Smoke	0.00	0.00	3,000.00	3,000.00	0.00%
613150	Emergency Lighting	0.00	1,083.91	3,500.00	2,416.09	30.97%
613160	Non-Scheduled Repairs	2,731.40	32,372.18	45,000.00	12,627.82	71.94%
613170	Station Tools/Equipment	369.68	912.52	3,000.00	2,087.48	30.42%
613230	Misc. Solvents	538.47	752.65	4,000.00	3,247.35	18.82%
	Vehicle Parts/Repairs Sub-total	6,078.16	52,747.39	126,200.00	73,452.61	41.80%
Vehicles/ Fuel						
613510	Fuel - Gasoline	3,390.93	14,932.64	38,000.00	23,067.36	39.30%
613520	Fuel - Diesel	2,531.99	9,785.22	28,000.00	18,214.78	34.95%
	Vehicles/ Fuel	5,922.92	24,717.86	66,000.00	41,282.14	37.45%
Total Building and Vehicle Expenses		14,130.89	101,147.47	262,050.00	160,902.53	38.60%
690900	Contingency Expenses	0.00	0.00	100,000.00	100,000.00	0.00%
Total Expenditures		1,050,341.67	5,881,329.80	17,010,615.00	11,129,285.20	34.57%

WONDER LAKE FIRE PROTECTION DISTRICT

Post Office Box 447
Wonder Lake, IL 60097

Fax: 815-728-0369
Non-Emergency: 815-728-0088

September 15, 2025

Wauconda Fire Protection District
Chief Curt Hanselman
109 W. Liberty Street
Wauconda, IL 60084

Dear Chief

On behalf of the Wonder Lake Fire Protection District, I would like to thank you and the members of your department for your assistance at the structure fire in the 4600 block of East Wonder Lake Road on September 14th.

Crews arrived at the scene within six minutes to find a one and a half story home with smoke and fire visible from the roof. Responding crews were notified that everyone had evacuated the house.

With the assistance of your departments, we were able to perform an offensive fire attack, interior search, extinguishment and overhaul.

We sincerely appreciate your assistance and look forward to working together in the future.

Sincerely,

Matt Yegge
Fire Chief

Wauconda Fire District - Monthly Report
September 2025

Incident Counts by Month

Monthly Incidents
384

Exposure ID 384

Yearly Incident Counts

Incidents Year to Date
3,738

Turnout

Average Unit Turnout Ti...

1m:14s

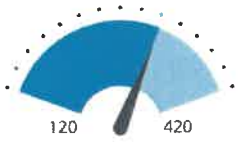
Travel Time

Average First Arriving T...

4m:21s

Total Response Time

Average Unit Response ...



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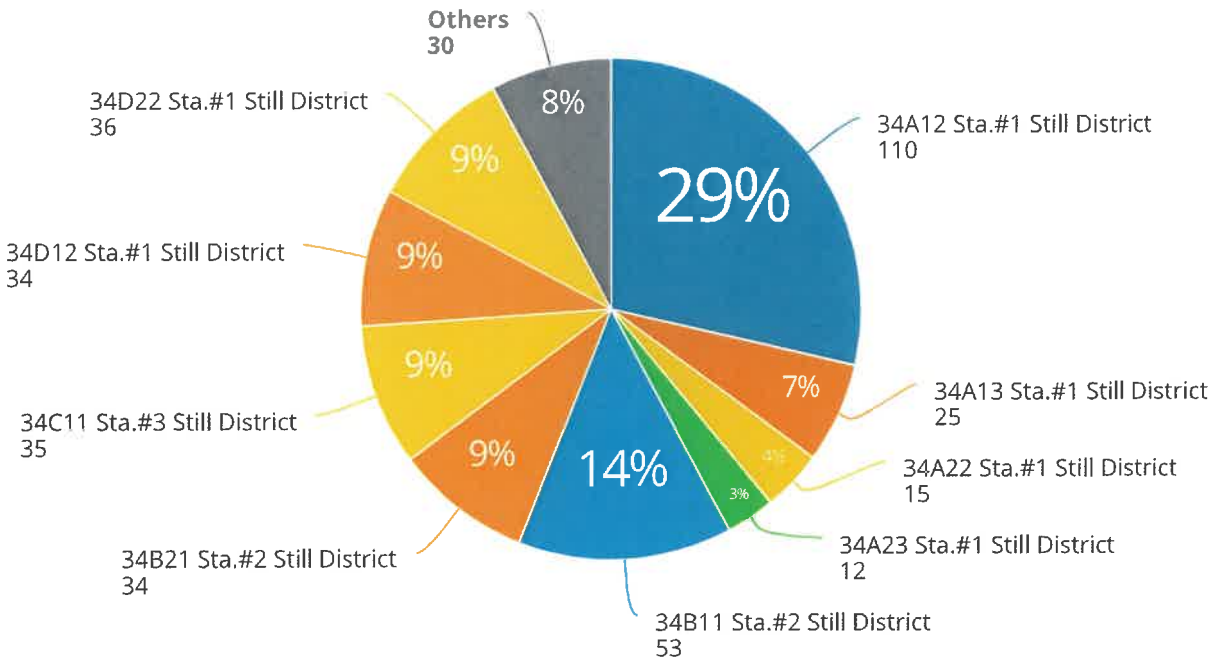
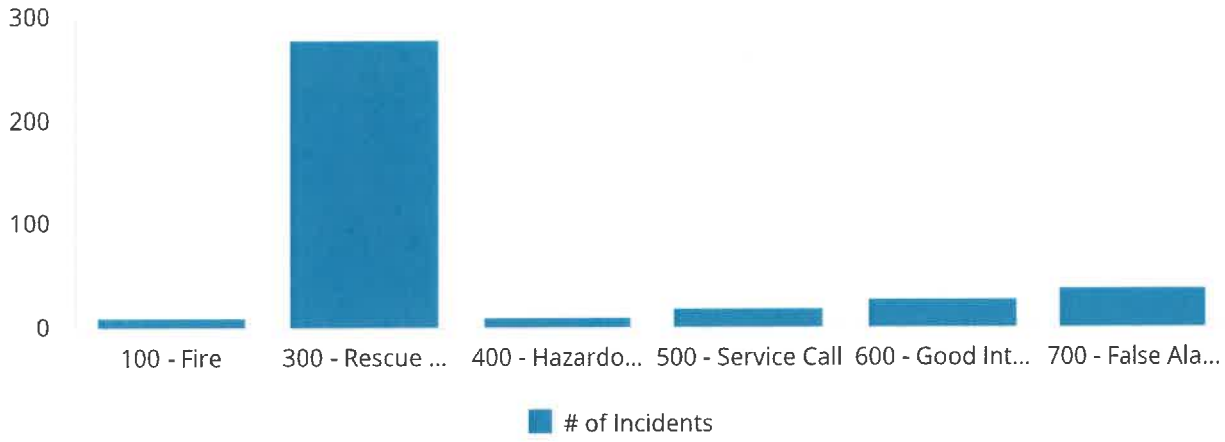
Incidents by Repsonse District



Incidents by Incident Type

Incident Type Code	Incident Type	# of Incidents
111	Building fire	7
138	Off-road vehicle or heavy equipment fire	1
153	Construction or demolition landfill fire	2
321	EMS call, excluding vehicle accident with injury	260
322	Motor vehicle accident with injuries	15
323	Motor vehicle/pedestrian accident (MV Ped)	1
324	Motor vehicle accident with no injuries.	1
365	Watercraft rescue	1
412	Gas leak (natural gas or LPG)	4
424	Carbon monoxide incident	1
444	Power line down	3
445	Arcing, shorted electrical equipment	1
480	Attempted burning, illegal action, other	1
512	Ring or jewelry removal	1
531	Smoke or odor removal	1
551	Assist police or other governmental agency	1
553	Public service	2
554	Assist invalid	14
561	Unauthorized burning	1
611	Dispatched & canceled en route	16
622	No incident found on arrival at dispatch address	7
651	Smoke scare, odor of smoke	5
733	Smoke detector activation due to malfunction	1
735	Alarm system sounded due to malfunction	10
736	CO detector activation due to malfunction	3
743	Smoke detector activation, no fire - unintentional	5
744	Detector activation, no fire - unintentional	2
745	Alarm system activation, no fire - unintentional	16
746	Carbon monoxide detector activation, no CO	1

Incidents by incident type



Unit Utilization

ApparatusID	# of Incidents	Total Unit Total Time Dispatch to Clear
3401	5	01h:49m:16s
3402	6	04h:09m:52s
3404	2	10h:26m:12s
3480	2	08h:33m:04s
A341	162	55h:36m:31s
A342	88	36h:47m:10s
A343	54	20h:15m:43s
B34	69	21h:06m:10s
BR343	1	00h:09m:35s
E342	17	06h:41m:24s
LT341	15	02h:35m:13s
MA	1	00h:31m:07s
S341	192	59h:28m:19s
T341	3	01h:44m:06s
U341	1	01h:18m:37s
N\A	1	01h:18m:37s

Incidents by Shift

Shift	# of unique IncidentID
Black Shift	119
Gold Shift	129
Red Shift	136

Station Utilization

Station	# of Incidents	Total Unit Total Time Dispatch to Clear
Wauconda Fire District Station 1	243	158h:21m:12s
Wauconda Fire District Station 2	89	49h:03m:17s
Wauconda Fire District Station 3	52	25h:06m:27s

Wauconda Fire District

109 W. Liberty St.
Wauconda, IL 60084

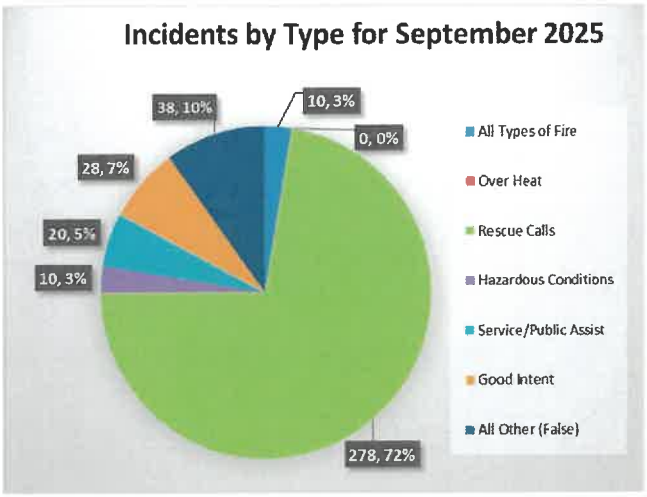
Date: October 16, 2025

To: District Board

From: Curt Hanselman, Fire Chief

Subject: Monthly District Board Report for September

In the following report, you will find a summary of significant activity and statistics for the month of September 2025. If you have any questions about these topics, please contact Deputy Chief Buschick or myself. Thank you.



September Call Volume

September 2025 call volume for the District was 384 calls for service. Last year (2024) we had 419 calls. We averaged 12.8 calls per shift for the month of September. Please see the charts for more detail:

YEAR-TO-YEAR INCIDENT VOLUME COMPARISON

January - September 2025

Incident Type	2025	2024	+ / -	% Change
Fire	122	106	16	15.1%
EMS / Rescue	2,664	2474	190	7.7%
Hazardous Condition	127	132	(5)	-3.8%
Service Call	221	214	7	3.3%
Good Intent	224	181	43	23.8%
False Alarm	353	388	(35)	-9.0%
Special / Weather / Other	0	7	(7)	-100.0%
TOTAL	3,711	3,502	209	6.0%
EMS PATIENTS				
Transports	2,013	1,862	151	8.1%
Non-Transports	607	605	2	0.3%
TOTAL	2,620	2,467	153	6.2%

Significant Incidents

- 9-6-25: Gold shift participated in the Osage Park Ribbon Cutting and had fun shooting hoops with neighborhood kids.

- 9-8-25: Red shift responded to a bicycle accident. During her fall to the ground, the brake handle on her bicycle severed her femoral vein causing severe bleeding. Due to the location of her injury, a tourniquet could not be applied. Paramedics were able to stop the bleeding using clotting bandages and an Israeli bandage. The patient was transported to Condell Medical Center with a life-threatening injury.
- 9-10-25: A subject was running from Hawthorn Woods Police at a high rate of speed, lost control and crashed into the woods. The male driver was transported to Good Shepherd Hospital with non-life-threatening injuries.

- 9-12-25: Red shift responded to a single motor vehicle collision near the intersection of Route 176 and Roberts Road. The guard rail that was struck penetrated the battery pack of the EV vehicle. Route 176 was shut down for over an hour until the vehicle could be towed from the scene. Squad 341 assisted due to the high potential of fire. The driver was transported to Good Shepherd Hospital with non-threatening injuries.

- 9-15-25: Gold shift participated in a Hazmat drill taught by Lt. Studer which included a downed firefighter and a quick gross decontamination process.

- 9-15-25: A male subject was stuck with his jet ski in the shallow muck near the boat launch at Fox River Preserve & Marina off of Roberts Road. He was approximately 300 feet from shore and uninjured. The crews went out on our Jon boat and picked him up then called a recovery service for his jet ski.

- 9-21-25: Red shift had an early morning wake up at Station 2. A husband of a wife was in the process of giving birth rang the doorbell looking for help. Crews responded as the baby was crowning and assisted in the delivery in the back seat of their vehicle. Once the baby was delivered, crews transported the healthy baby and mother to Good Shepherd Hospital.
- 9-27-25: Red shift responded to a motor vehicle collision at the intersection of Route 120 and Fish Lake Road. Both vehicles had moderate damage and all patients signed medical releases.

- 9-30-25: Red shift responded to a motor vehicle accident where a Ford Bronco went head on with a flatbed truck. The damage was significant, but both drivers signed releases. Wauconda Police Officer Pete Bognar brought his own broom with and helped clean the roadway.

- Black shift participated in a response drill for a distressed swimmer. Initial crews made entry into Bangs Lake and successfully rescued a mock victim. We then assisted the dive team with their efforts to locate a potential 2nd victim.

Significant Events

- Below is a group picture from the last meeting at LakeComm on September 24th.

- On September 27, Bungalow Printing in Wauconda hosted a BBQ competition, where Chief Hanselman served as a judge, rating the chicken wings and ribs. Chris Esvang of Bang Bang BBQ took first place in the wings category, while Mike Arcurie of Brisket Bros earned first place for ribs. The overall Grand Champion title was awarded to Chris Esvang of Bang Bang BBQ.

- On October 1st, Chief Hanselman, DC Buschick, DC Daun & BC Schlick helped serve breakfast at Wauconda Grade School for their annual Goodies with Geckos.

Certificate of Completion

Recommended for Part Time Employment

This certifies that

Carter Rundall

October 3, 2025

has completed all the requirements set forth by the

Joint Apprenticeship Committee

comprised of members of the

Wauconda Fire Protection District

and the

Wauconda Professional Fire Fighters IAFF Local 4876

EJ Miller	Scott Schrayer	Matt Savage	Kevin Tracz