

# LEGAL NOTICES

CIRCUIT COURT OF THE  
FIFTEENTH JUDICIAL  
CIRCUIT  
CARROLL COUNTY,  
ILLINOIS  
PROBATE DIVISION  
ESTATE OF )  
JOSHUA M. OSBORN )  
Case No. 09 P 33  
Deceased. )

## CLAIM NOTICE

Notice is given of the death of Joshua M. Osborn. Letters of office were issued on November 3, 2009 to Jennifer M. Schreiner as Independent Representative whose attorney is Jerry J. Pepping, McGehee, Olson, Pepping & Balk, Ltd., 105 7th Street, Silvis, Illinois 61282.

Claims against the estate may be filed in the office of the clerk of court, Carroll County Courthouse, 301 N. Main St., Mt. Carroll, Illinois 61053, or with the representative, or both, on or before May 18, 2010, and any claim not filed within that period is barred. Copies of a claim filed with the clerk must be mailed or delivered to the representative and to the attorney within 10 days after it has been filed.

Dated this 4th day of November, 2009.

Jerry J. Pepping  
Attorney for Estate  
105-7th Street  
Silvis, IL 61282  
Telephone: (309) 755-5096  
Fax: (309) 755-0499

## FINANCIAL STATEMENT OF THE HANOVER TOWNSHIP PARK DISTRICT FOR THE FISCAL YEAR BEGINNING JULY 1, 2008 AND ENDING JUNE 30, 2009

### RECEIPTS:

Cash on hand at beginning of year (07/01/08) \$9,295.26; Real Estate Taxes 48,025.49; Rental Income 32,086.00; Program Fees 5,454.50; Dues and Memberships 1,874.50; Fund Raising 1,343.80; Miscellaneous Cash

1,205.91; Contributions/Donations 967.00; Food Service 680.44; Interest 144.32; Total Receipts 91,781.96

### DISBURSEMENTS:

Utilities 35,198.38; CD Investment 21,000.00; Repairs 16,365.86; Insurance(s) 11,579.00; Recreation 4,718.63; Telephone 1,692.98; Supplies 1,421.65; Professional Fees 825.00; Fire Alarm System 803.50; Advertising 684.02; Equipment Purchases/Repairs 527.56; Miscellaneous 278.10; Postage & Delivery 126.68; IAPD Dues 71.50; Graphic Art & Print Work 39.00; Total Disbursements 95,331.86

Cash and CD's on hand at end of year (06/30/09) 26,745.36

Total of Disbursements during FY and Cash on hand June 30, 2009 - \$122,077.22

STATE OF ILLINOIS

JO DAVIESS COUNTY SS.

PEGGY KEMP, Treasurer of the Hanover Township Park District, being duly sworn, on oath, state that the foregoing is a true and correct statement of public funds received and disbursed by the Commissioners of the Hanover Township Park District during the fiscal year of the Hanover Township Park District beginning July 1, 2008 and ending June 30, 2009, including a statement of funds on hand at the beginning and end of each fiscal year.

DATED: November 12, 2009

PEGGY KEMP

Signed and sworn to before me on November 12, 2009

CAROL UNANGST

Notary Public

OFFICIAL SEAL  
CAROL UNANGST  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXP. 12/31/10

## FINANCIAL STATEMENT

Lanark Fire Protection District

Fiscal Year 2008-2009 ending

April 30, 2009

(A = Ambulance • F = Fire)

**Regular Checking** Beginning Balance May 1, 2008: A \$119,157.43; F \$71,069.68.

**RECEIPTS:** State of Illinois Personal Property Replacement Tax: A \$2,622.05/F \$0; Mobile Home Tax: A \$30.06/F \$0; CD Interest: A \$2,776.94/F \$5,483.11; Hi-Fi Interest: A \$1,118.55/F \$809.26; Reimbursements: A \$2,227.62/F \$1,064.67; Insurance Claim: A \$0/F \$6,577.08; CD's Redeemed: A \$160,000.00/F \$240,000; Real Estate Tax: A \$207,904.32/F \$121,384.80; Donations: A \$2,700.00/F \$0; IL Municipal League A \$0/F \$3,233.10; Re-deposit Non-Cashed Checks: A \$359.70/F \$839.30; Ambulance Fee: A \$53,985.08/F \$0; transfer to Ambulance from Fire A \$50,000.00/F \$0. TOTAL RECEIPTS: A \$483,724.32/F \$379,391.32

**EXPENDITURES:** 1. Administrative Expenses: Dues A \$288.00/F \$532.00; Salaries of Trustees & Treasurer A \$1,344.00/F \$756.00; Compensation to Members A \$100,653.23/F \$25,512.37; Supplies & Printing A \$2,053.27/F \$2,111.53; Legal & Auditing A \$5,828.39/F \$715.01; Transportation Expense A \$143.22/F \$102.48; Insurance on Equipment A \$6,945.52/F \$3,759.48; Insurance on Employees A \$11,656.18/F \$7,248.82; Training A \$5,199.08/F \$1,855.52; Premium for Official Bonds A \$181.50/F \$193.50. 2. Maintenance and Operation of Equipment: Repairs for Equipment A \$3,672.49/F \$4,035.50; Gas & Oil A \$5,479.94/F \$4,412.27; Oxygen & Vehicle Testing A \$588.00/F \$0. 3. Purchase of New Equipment: Radio Equipment A \$5,000.00/F \$3,823.92; Hose A \$0/F \$0; Misc. Equipment A \$8,548.79/F \$36,596.73; Purchase Ambulance A \$159,533.00/F \$0. 4. Building Expense: Utilities A \$5,442.12/F \$4,258.52; Repairs on Building A \$767.00/F \$519.00. 5. Contingency Fund:

Contingency A \$3,929.24/F \$1,302.69; Transfers to CD A \$245,000.00/F \$255,000.00; Transfer from Fire to Ambulance A \$0/F \$50,000.00. TOTAL EXPENDITURES: A \$572,252.97/F \$402,735.34. **Balance on Hand April 30, 2009 A \$30,628.78/F \$47,725.66.**

**Certificate of Deposit:** #26584 - A \$25,000.00/F \$25,000.00; #26648 - A \$35,000.00/F \$65,000.00; #26720 - A \$50,000.00/F \$0. **Balance on Hand April 30, 2009: A \$110,000.00/F \$90,000.00.**

Chris Lower

Lanark Fire Protection District

**ANNUAL TAX LEVY ORDINANCE**

AN ORDINANCE OF THE BOARD OF TRUSTEES OF HANOVER COMMUNITY FIRE PROTECTION DISTRICT FOR THE LEVY OF TAXES FOR CORPORATE PURPOSES OF SAID DISTRICT FOR THE FISCAL YEAR THEREOF BEGINNING MAY 1, 2009 AND ENDING APRIL 30, 2010.

**WHEREAS**, the Board of Trustees of Hanover Community Fire Protection District, a body corporate of the County of Jo Daviess and State of Illinois did on the 12th day of May, A.D. 2009, **PASS** and **ADOPT** an Annual Budget and Appropriation Ordinance of said District for the fiscal year thereof beginning May 1, 2009 and ending April 30, 2010, the amount of which was ascertained to be in the aggregate sum of **Four Hundred Twenty Three Thousand Two Hundred Ten and 93/100 Dollars (\$423,210.93)**, and which said Annual Budget and Appropriation Ordinance was duly published in a newspaper having a general circulation within said Fire Protection District on the 10 day of November, A.D. 2009, in the matter required by law.

**BE IT ORDAINED BY THE BOARD OF TRUSTEES OF HANOVER COMMUNITY FIRE PROTECTION DISTRICT:**

**SECTION 1. – LEVY:** That there be and is hereby levied upon all the taxable property within the corporate limits of said Hanover Community Fire Protection District, subject to taxation for the year 2010, the total sum of **One Hundred Twenty Four Thousand Five Hundred Seventy One and 62/100 Dollars (\$124,571.62)** for the following specific purpose mentioned in said Budget and Appropriation Ordinance in the respective sums as follows:

**ITEMS OF APPROPRIATION AND LEVY**

1. Corporate Fund:  
Purchase Of Equipment Amount Appropriated \$195,138.30  
Amount Levied \$2,291.99; Telephone Alarm System Amount Appropriated 10,526.64 Amount

Levied 4,584.07; Fireman Training School Expenses Amount Appropriated 5,263.38 Amount Levied 2,291.99; Light And Power For Station Amount Appropriated 10,526.64 Amount Levied 4,584.07; Building Maintenance Amount Appropriated 5,263.38 Amount Levied 2,292.00; Northern Illinois Gas Co., Gas Amount Appropriated 10,526.64 Amount Levied 4,584.07; Repair Of Fire Equipment Amount Appropriated 21,053.34 Amount Levied 9,168.10; Maintenance Of Fire Equipment Amount Appropriated 13,158.35 Amount Levied 5,730.06; Training Equipment Amount Appropriated 2,631.47 Amount Levied 1,146.04; Gasoline And Oil Amount Appropriated 15,790.06 Amount Levied 6,876.08; Purchase Of Fire Equipment And Supplies Amount Appropriated 21,053.34 Amount Levied 9,168.10; Purchase Of Hose And Nozzles Amount Appropriated 10,526.64 Amount Levied 4,584.07; Uniform Allowance Of Firemen Amount Appropriated 26,316.66 Amount Levied 11,460.12; Legal Publications Amount Appropriated 2,631.47 Amount Levied 1,146.04; Surety on bond of trustees Amount Appropriated 2,631.47 Amount Levied 1,146.04; Salary Of Trustees Amount Appropriated 10,526.64 Amount Levied 4,584.07; Salary Of Treasurer Amount Appropriated 5,263.38 Amount Levied 2,291.99; Legal Services Of Attorney For District Amount Appropriated 10,526.64 Amount Levied 4,584.07; Salary Of Chief And Assistant Amount Appropriated 5,263.38 Amount Levied 2,291.99; Miscellaneous Contingent Expense Not Otherwise Provided Herein Amount Appropriated 31,672.10 Amount Levied 13,792.26; Reserve For Purchase Of New Equipment Amount Appropriated 26,316.66 Amount Levied 4,584.07

2. Liability Insurance Fund: For Insurance For Building And Equipment Amount Appropriated 42,803.79 Amount Levied 18,639.87; For Workmen's Compensation Amount Appropriated 6,315.96 Amount Levied

2,750.46  
**TOTAL LEVY AMOUNT APPROPRIATED \$491,726.33**  
**AMOUNT LEVIED \$124,571.62**

**SECTION 2. – NECESSITY:** That each and every of said sums and the aggregate thereof are deemed necessary by the Board of Trustees of the Hanover Community Fire Protection District to defray the necessary expenses of the Hanover Community Fire Protection District for the fiscal year thereof ending April 30, 2010.

**SECTION 3. – FILING CERTIFIED COPIES:** That the Secretary of this Board of Trustees of the Hanover Community Fire Protection District is hereby directed to file a certified copy of this Ordinance with the County Clerk of Jo Daviess County, Illinois as required by law.

**SECTION 4. – WHEN EFFECTIVE:** That this Ordinance shall be in full force and effect from and after its passage and approval in accordance with law.

PASSED: Nov. 10, 2009

APPROVED: Nov. 10, 2009

MICHEAL D. DASHER

President of the Board of Trustees of the Hanover Community Fire District

**ATTEST:**

MICHAEL A. WEEDE

Secretary