

CERTIFICATE OF PUBLICATION for
The BARTLETT Examiner, The CAMPTON HILLS Examiner, The CAROL STREAM Examiner,
The HANOVER PARK, The SOUTH ELGIN Examiner, The ST CHARLES Examiner, The
STREAMWOOD Examiner and The WAYNE Examiner

Randall E. Petrik, being first duly sworn on oath, states that he is the publisher of The Bartlett Examiner, The Campton Hills Examiner, The Carol Stream Examiner, The Hanover Park Examiner, The South Elgin Examiner, The St Charles Examiner, The Streamwood Examiner and The Wayne Examiner herein known as **EXAMINER PUBLICATIONS**, doing business at said address of P. O. Box 8287, 4N781 Gerber Road, Bartlett, Illinois 60103, and in the Counties of Cook, DuPage, and Kane and the State of Illinois, and that said **EXAMINER PUBLICATIONS** is a secular newspaper of general circulation in Bloomingdale Township, Campton Township, Elgin Township, Hanover Township, Milton Township, St. Charles Township, and Wayne Township areas in Illinois, has been regularly printed and published weekly in the English language in said village, townships, counties and state for more than one year prior to the publication of the notice hereinafter mentioned, and that said notice, of which the annexed copy has been published in the said newspaper 1 week; that publication thereof was on the **20th** day of **July** A.D. 2011; that said notice was printed in each and every copy and impression of said newspaper, printed on each of said dates for general distribution and distributed and generally circulated to all of its subscribers and to the general public.

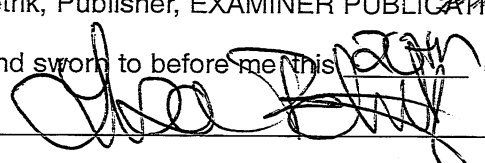
I further certify that said newspaper is a newspaper defined in "an Act to revise the law in relation to notices" as amended by Act approved July 17, 1959, and amended in 1992 and 2009 Ill. Compiled Statutes, Chapter 715, paragraphs 1 and 5, and consists of not less than 4 pages of printed matter and contains at least 100 square inches of printed matter per page; and which is printed through the use of one of the conventional and generally recognized printing processes such as letterpress, lithography or gravure.

The undersigned further certifies that the type face in which each publication of said notice was made and appeared, was the same type face of the type used in the classified advertising in the issue of the said newspaper in which said publication was made.

IN WITNESS WHEREOF, the said Randall E. Petrik has hereunto set his hand this the **20th** day of **July** A.D. 2011.



 Randall E. Petrik, Publisher, EXAMINER PUBLICATIONS Inc.

Subscribed and sworn to before me this  day of July, A.D. 2011.

Notary Public



Bartlett Fire Protection District
Governmental Funds
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Year Ended December 31, 2010

REVENUES	Governmental Funds				Total
	Corporate	Ambulance	Capital Projects	Vehicle	
Property Taxes	\$ 3,176,361	\$ 2,312,138	\$ 0	\$ 0	\$ 5,488,499
Ambulance Service Fees	0	777,902	0	0	777,902
Developer Fees	325	325	0	0	650
Grant Proceeds	116,207	116,207	0	0	232,414
Interest	16,644	16,644	13,309	0	46,597
Foreign Fire Insurance	39,735	0	0	0	39,735
Illinois Replacement Tax	18,538	18,538	0	0	37,076
Miscellaneous	7,930	6,758	35,867	0	50,555
TOTAL REVENUES	3,375,740	3,248,512	49,176	0	6,673,428
EXPENDITURES					
Salaries & Benefits	2,617,559	2,286,954	0	0	4,904,513
Contractual	501,603	780,906	0	0	1,282,509
Commodities	7,924	23,984	0	0	31,908
Capital Outlay	0	0	77,253	0	77,253
Other Expenditures	18,552	18,979	0	0	37,531
TOTAL EXPENDITURES	3,145,638	3,110,823	77,253	0	6,333,714
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	230,102	137,689	(28,077)	0	339,714
OTHER FINANCING SOURCES (USES)					
Transfers In	0	0	359,477	304,375	713,238
Transfers Out	(530,508)	(182,730)	0	0	(713,238)
TOTAL OTHER FINANCING SOURCES (USES)	(530,508)	(182,730)	359,477	304,375	0
NET CHANGE IN FUND BALANCES	(300,406)	(45,041)	(331,400)	(304,375)	(49,386)
FUND BALANCES BEGINNING OF YEAR	517,640	359,150	1,948,461	1,087,707	4,192,537
CHANGE IN ACCOUNTING PRINCIPLE	14,487	(85,971)	0	0	(71,484)
BEGINNING OF YEAR, RESTATED	532,127	273,179	1,948,461	1,087,707	4,121,053
END OF YEAR	\$ 231,721	\$ 228,138	\$ 2,279,861	\$ 1,392,082	\$ 4,460,767

Salaries—\$100,000 and over: Michael W. Falese, Michael J. Clarke, Ralph E. Defreese, David P. Misner, Kevin Heine, Richard Wilson. \$75,000 to \$99,999.99: William P. Anderson, William G. Filipi, Ed A. Stryzcek, Brian D. Corn, David K. Zamastil, Dana Costa Rica, David C. Bosse, Greg A. Wojciechowski, Denice M. Maiz, Jeffrey L. Childers, Eugene A. Villanueva, Jeremy P. Lane, David G. Sudis, Michael P. Ramirez, Benjamin D. Michels, Richard L. Gustafson. \$50,000 to \$74,999.99: Christopher A. Kwak, James A. Barbeau, Andrew T. Scumaci, Matthew B. Leathers, Rodney M. Yonamine, Edward R. Christ, Justin L. Gornoll, Joseph R. Carr, Wayne T. Maulding, James J. Meinen, Brian F. Becker, Steven D. Brandt, Jason T. Donat, Clark T. Dendinger, Kevin O. Chapman, Kevin F. Galloway, Janice K. Gumrecht, Jason R. Helvey, Nicholas P. McLeod, Michael C. Silvius, Nicholas J. Ackerman, Michael A. Nagy, Michael W. Siegmann, Samuel V. Sylvester. \$25,000 to \$49,999.99: Colleen A. Kolber, Scott J. Birchall, Kevin D. Schrader, Andrew J. Smolenski. Under \$25,000: Edward L. Gholston, Todd J. Lewis, Christopher C. Weihe, Allen A. Peruzzato, William E. Gabrenya, William P. Baumann, Jr., William White, Kevin M. Bootz, Ronald J. Dierking, Michael J. Figolah, Steven Kapfhammer, Monika G. Stawski, Robert K. Davis, James K. Sperling, David Librandt, Mark W. Uzitas, Robert F. Krenn, Mark Hubbard, Scott A. Dexter, Brian Dumser, Eric A. Shipman, Rick Nelson, Rick Sadowski, Richard Probst, Christopher W. Tierney, Don W. Lang, Christopher D. Mabbitt, David W. Auer. Total: 4,112,931.89

Vendors—\$125,000 and over: Blue Cross Blue Shield of IL 452,437.59; Paramedic Services of Illinois, Inc. 439,459.92; IRMA 176,698.98; DU-COMM 137,687.00; \$50,000.00 to \$74,999.99: Certified Fleet Services, Inc. 70,113.69; Air One Equipment, Inc. 62,800.17; Village of Bartlett - 2,50,476.28; \$25,000 to \$49,999.99: Assurant Employee Benefits 48,414.31; Village of Bartlett (Gas) 42,647.95; Storino Ramello & Durkin 42,018.30; Governmental Accounting, Inc. 39,624.00; Capitol One, F.S.B. 35,694.54. Under \$25,000.00: Health Endeavors, SC 22,629.00; The Hartford-Priority Accounts 20,002.49; AT&T - 17,001.07; AFLAC 16,161.84; Direct Fitness Solutions, LLC. 15,054.95; Access2Go, Inc. 14,160.50; Pomp's Tire Service, Inc. 14,052.74; AT&T Mobility 11,267.46; Standard Insurance Company 11,239.56; Santanna Energy Services 10,983.84; Ron Hopkins Ford 10,822.89. All Other Disbursement less than \$10,000, 398,716.15. TOTAL: 2,160,165

As published in the *Examiner* July 20, 2011

0720