

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, Plato 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 **June** A.D. 2012; 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.

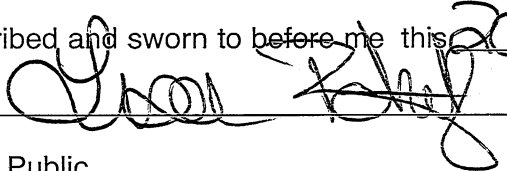
I further certify that said newspaper is a newspaper defined in "an Act to revise the law in relation to notices" as amended by Act approved July 17, 1959, and amended in 1992 and 2009 Ill. Compiled Statutes, Chapter 715, paragraphs 1 and 5, and consists of not less than 4 pages of printed matter and 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 **June** A.D. 2012.



 Randall E. Petrik, Publisher, EXAMINER PUBLICATIONS Inc.

Subscribed and sworn to before me this 20th day of June, A.D. 2012.


 Notary Public



LEGAL NOTICES

Bartlett Fire Protection District
Governmental Funds
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Year Ended December 31, 2011

REVENUES						
Property Taxes	\$ 3,520,394	\$ 2,605,763	\$ 0	\$ 0	\$ 0	\$ 6,126,157
Ambulance Service Fees	0	718,543	0	0	0	718,543
Developer Fees	982	982	0	0	0	1,964
Grant Proceeds	70,401	70,401	50,000	0	0	190,802
Interest	9,859	9,859	10,851	0	0	30,569
Illinois Replacement Tax	16,336	16,336	0	0	0	32,672
Miscellaneous	2,639	4,072	56,294	0	0	63,005
TOTAL REVENUES	3,620,611	3,425,956	117,145	0	0	7,163,712
EXPENDITURES						
Salaries & Benefits	2,798,208	2,457,422	0	0	0	5,255,630
Contractual	495,483	813,904	0	0	0	1,309,387
Commodities	5,871	26,590	0	0	0	32,461
Capital Outlay	0	0	99,810	3,900	0	103,710
Other Expenditures	14,269	13,449	0	0	4,000	31,718
TOTAL EXPENDITURES	3,313,831	3,311,365	99,810	3,900	4,000	6,732,906
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	306,780	114,591	17,335	(3,900)	(4,000)	430,806
OTHER FINANCING SOURCES (USES)						
Transfers In	0	0	160,000	0	49,386	209,386
Transfers Out	(281,790)	0	0	0	0	(281,790)
TOTAL OTHER FINANCING SOURCES (USES)	(281,790)	0	160,000	0	49,386	(72,404)
NET CHANGE IN FUND BALANCES	24,990	114,591	177,335	(3,900)	45,386	358,402
FUND BALANCES BEGINNING OF YEAR	231,721	228,138	2,279,861	1,392,082	328,965	4,460,767
END OF YEAR	\$ 256,711	\$ 342,729	\$2,457,196	\$1,388,182	\$374,351	\$4,819,169

Salaries—\$100,000 and over: David C. Bosse, Michael J. Clarke, Dana Costa Rica, Ralph E. Defreese, Michael W. Faless, Michael J. Figolah, William G. Filipi, David P. Misner, Richard Wilson, \$75,000 to \$99,999.99: William P. Anderson, James A. Barbeau, Brian F. Becker, Joseph R. Carr, Jeffrey L. Childers, Brian D. Corn, Clarke T. Dendinger, Kevin F. Galloway, Justin L. Gomoll, Richard L. Gustafson, Jason R. Helvey, Christopher A. Kwak, Jeremy P. Lane, Matthew B. Leathers, Denice M. Maiz, James J. Meinen, Benjamin D. Michels, Michael P. Ramirez, Andrew T. Scumaci, Ed A. Styzcek, David G. Sudis, Eugene A. Villanueva, Greg A. Wojciechowski, Rodney M. Yonamine, David K. Zamastil, \$50,000 to \$74,999.99: Nicholas J. Ackerman, Steven D. Brandt, Kevin O. Chapman, Edward R. Christ, Jason T. Donat, Janice K. Gumprecht, Wayne T. Maulding, Nicholas P. McLeod, Michael W. Siegmann, Michael C. Silvius, Samuel V. Sylvester, \$25,000 to \$49,999.99: Scott J. Birchall, Colleen A. Kolber, Kevin D. Schrader, Christopher C. Weihe, William White, Under \$25,000: Victor S. Artis, William P. Baumann Jr., Kevin M. Bootz, Robert K. Davis, Scott A. Dexter, Ronald J. Dierking, Brian Dumser, William E. Gabrenya, Edward L. Gholston, Mark Hubbard, Steven Kapfhammer, Robert F. Krenn, Don W. Lang, Todd J. Lewis, David Librandt, Michael A. Nagy, Rick Nelson, Allen A. Peruzzato, Richard Probst, Eric A. Shipman, Andrew J. Smolenski, Monika G. Stawski, Mark W. Uzitas. Total: 4,333,540.48

Vendors—\$125,000 and over: Blue Cross Blue Shield of IL 476,671.80, Paramedic Services of Illinois, Inc. 447,899.00, IRMA 186,018.64, DU-COMM 140,435.45, \$50,000.00 to \$74,999.99: Certified Fleet Services, Inc. 71,275.33, \$25,000 to \$49,999.99: Village of Bartlett 49,953.21, Village of Bartlett (Gas) 46,149.75, Principal Life Group 44,425.10, Governmental Accounting, Inc. 40,777.50, Global Emergency Products 26,167.18, Health Endeavors, SC 25,335.00, Under \$25,000.00: Storino Ramello & Durkin 23,382.82, Athoff Industries, Inc. 23,363.67, Cardmember Service 22,442.27, The Hartford-Priority Accounts 20,272.91, A-1 Roofing Company 19,895.00, AT&T - 2 17,858.50, Municipal Emergency Services, 17,151.04, ExxonMobil 11,940.40, AFLAC 11,720.16, Physio-Control, Inc. 11,684.04, Air One Equipment, Inc. 11,646.13, CDW-Government 10,403.29, Standard Insurance Company 10,386.90, Verizon Wireless 10,342.89, Santanna Energy Services 10,038.25. All Other Disbursement less than \$10,000: 363,528.73. TOTAL: 2,151,165.