

ANNUAL FINANCIAL STATEMENT FOR PUBLICATION for the Fiscal Year Ended June 30, 2009*

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2009. Individuals wanting Annual Statement of Affairs should contact:

Eastland Community Unit School District No. 308

200 S. School Street
Lanark, IL 61046
(815) 493-6301
Office: 8:00 a.m.

Also by **January 15, 2010** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2009**, will be posted on the Illinois State Board of Education's website @ 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, 2009

LOCAL SOURCES 1000: Educational 4,890,239; Operations & Maintenance 850,879; Debt Services 619,732; Transportation 210,471; Municipal Retirement/Social Security 178,783; Working Cash 90,301; Tort 141,777; Fire Prevention & Safety 61,467.

STATE SOURCES 3000: Educational 729,913; Operations & Maintenance 200; Transportation 252,702.

FEDERAL SOURCES 4000: Educational 311,235.

TOTAL DIRECT RECEIPTS/REVENUES: Educational 5,931,387; Operations & Maintenance 851,079; Debt Services 619,732; Transportation 463,173; Municipal Retirement/Social Security 178,783; Working Cash 90,301; Tort 141,777; Fire Prevention & Safety 61,467. **TOTAL DIRECT DISBURSEMENTS/EXPENDITURES:** Educational 5,883,338; Operations & Maintenance 761,109; Debt Services 600,861; Transportation 662,851; Municipal Retirement/Social

Security 185,081; Tort 94,409; Fire Prevention & Safety 74,826.

OTHER SOURCES & USES OF FUNDS: Educational 22,223; Operations & Maintenance (22,808); Debt Services (22,213); Tort 22,808.

BEGINNING FUND BALANCES - July 31, 2008: Educational 2,827,688; Operations & Maintenance 452,918; Debt Services 131,744; Transportation 555,434; Municipal Retirement/Social Security 87,217; Capital Projects 389; Working Cash 258,943; Fire Prevention & Safety 43,888.

ENDING FUND BALANCES - June 30, 2009: Educational 2,897,960; Operations & Maintenance 520,080; Debt Services 128,402; Transportation 355,756; Municipal Retirement/Social Security 80,919; Capital Projects 389; Working Cash 349,244; Tort 70,176; Fire Prevention & Safety 30,529.

GROSS PAYMENT FOR CERTIFICATED PERSONNEL: SALARY RANGE: LESS THAN \$25,000 - Kerri L. Archer; Mary A. Bicker; Amy M. Dobish; Taylor L. Foltz; Deb S. Foust; Cheri Fritz; Philip C. Gardner; Beverly K. Gruhn; Julia Guerrero; Robert W. Hartman; Matthew R. Hutchins; Jo L. Kruse; Denise E. Krysiak; Barbara L. Ludwig; Amanda J. Ludwig; Beverly A. Majors; William A. McLain; Daniel Payette; Christopher Pecoraro; Marion C. Rush; Jane P. Schoeny; Emily E. Schultz; Kimberly M. Smith; Heidi M. Spotts-Manthey; Alisha K. Toepfer; Patricia J. Toth; Tara N. Troester; Diane E. Weaver; Sarah S. Wheeler; Galen L. Wirth

SALARY RANGE: \$25,000-\$39,999 - Erin E. Cox; Jacob D. Crase; Tonya M. Heldt; Dana S. James; Kari L. Lego; Alicia M. Payette; Anne M. Pilgrim
SALARY RANGE: \$40,000-\$59,999 - Sueann Bamberg; Sherry E. Callaway; Heidi H. Calzavara; Cesar Guerrero Chalas; Lisa Pfiffner Eaton; Carl K. Erbsen; Renee L. Fink; Bonnie J. Heckman Foust; Michael G. Geerts; Phyllis Getz; Scott W. Hartman; Susan M. Horn; Carole A. Hurlbut; Douglas J. Johnson; Wendy E. Johnson; Evelyn E. Knutti; Sue

E. Lamoreux; Jane Lowe; Linda M. Ludwig; Jean M. Matheson; Angela K. Norton; Kristy Pierce; Rebecca L. Roethe; Amy S. Ruch; Anne E. Schultz; Shelley S. Stoner; Lynette L. Thomson; Christeen K. Urish; Cory J. Walters; Richard S. Weber; Lou Ann Wilkens; Beth L. Wilkinson; Connie S. Zuck

SALARY RANGE: \$60,000-\$89,999 - Carol A. Andersen; Marcia B. Behmer; Diann L. Cassens; Myles A. Dunlap; Darcel L. Feltmeyer; Leonard Freidhof; Leandra L. Hartman; Colleen E. Henze; Elizabeth Judd; Debra J. Kacmarski; MaryBeth Landherr; Melinda B. Lower; Kathleen M. Mitchell; Marla Nesmith; Jay D. Ritchie; Colleen A. Schroeder; Amy L. Snyder; Rachel S. Todd; Cindy K. Tigges; Stanley L. Toepfer

SALARY RANGE: \$90,000 AND OVER - Mark D. Hansen

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL: SALARY RANGE: LESS THAN \$25,000 - Kerri L. Archer; Michelle J. Atherton; Melinda Bagley; Sandra Blair; Joyce Bonnell; Robin Bookman; Weston J. Burkholder; Linda I. Byers; Michael L. Campbell; Vicky L. Cornelius; Stacy L. Crackenberger; Jacob D. Crase; James A. Ditsworth; Cindy J. Ditzler; Mary Edler; Deanna L. Fink; Amy L. Folk; Bonnie K. Freidag; Jackie L. Gillis; Joe F. Gillis; Carla K. Grisham; Teresa E. Hammer; Jessica L. Handel; Whitney E. Hansen; Kathleen J. Hasken; Kevin Heeren; Mardell Henze; John Stanley Hewitson; Karen A. Hewitson; Stephanie R. Higley; Jason J. Hill; Michele Y. Horner; Reyna B. Hubbard; Darlene Johnson; Douglas J. Johnson; Peter J. Junius; Michele R. Keckler; Scott D. Kempel; Susan Kay Kerr; John D. Kneiss; Karoline B. Kniss; Kraig S. Kniss; Tom A. Kornfiend; Mellody Krieger; Rebecca Krogman; Kendall A. Law; Michaelle A. Law; Donna K. Lessman; Leroy J. Lichamer; Danika S. Lindstrom; Leann Lindstrom; Dennis E. Lotz; Jane E. Martz; Melissa S. McLain; Marian McWorthy; Justin R. Merchant; Karen S. Miller; Pennie V. Miller; Marlene A. Muschata Taylor; Diane M. Nelson; John Edwrd Nelson; Sherry Yvonne

Nelson; James L. Pierce; William E. Piper; Carol L. Port; Michael D. Prendergast; Karie A. Raab; Marsha Roberts; Michael P. Rose; Carolyn Ruter; Courtney J. Ruter; Colleen A. Schroeder; Amy L. Schubert; Jenna R. Simpson; Elayne M. Sivertsen; Steven W. Snider; Cheryl L. Sroka; Jill E. Steen; Connie Stern; Marvin Stevens; Jennifer L. Sturtevant; Amanda J. Swinda; Larry Tigges; Kyle J. Todd; Rachel S. Todd; Stanley L. Toepfer; Kenneth E. Tornow; Lawrence J. Vallone; Kristy VanMatre; Judy L. Weber; Vickie D. Whipple; Galen L. Wirth; Sharon K. Witt; Laurie A. Woessner; Shirley A. Wyckoff; Sheila A. Wyeth; Whittney J. Zumdahl

GROSS PAYMENT FOR CERTIFICATED PERSONNEL: SALARY RANGE: \$25,000 - \$39,999 - Larry P. Armstrong; David L. Giedd; Stacy L. Kalina; Nancy L. Kniss; Ramona J. Koning; Shirley Krell; John Lindsay

SALARY RANGE: \$40,000 - \$59,999 - Diann Adolph; Kurt Simpson

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES: Diann Adolph 4,522.45; Aero Group, Inc. 6,580.08; AIMSweb By 6,400.00; Alpha Controls & Service 6,260.34; Al's Quality Service 2,880.78; Ameren Energy Marketing 111,323.02; American Funds Service 6,000.00; Audio Engineering Inc. 2,637.00; Sueann Bamberg 2,690.58; Bancard Center 20,305.34; Basement Floors 3,945.48; Bi-County Spec Ed Coop 186,894.78; Dick Blick Company 2,765.31; Blue Cross Blue Shield 508,441.25; The Bocker Group 3,612.93; Bradfield's Inc. 32,856.00; Bryan's Repair 13,204.80; Bushman's Service 8,992.10; Cambium Learning inc. 5,995.88; Carquest Auto Parts Store 2,682.96; Robert L. Carlile, CPA 10,260.00; Carroll Service Co. 91,256.38; Relational Tech Solutions 21,571.72; Centru Bank 49,100.56; Centar Industries 9,574.50; Chadwick-Milledgeville 29,585.59; Cintas Corporation #355 3,018.07; Cintas Fire Protection 4,102.99; City of Lanark 8,294.06; Concord, Inc. 13,681.43;

Country Investors Life 5,300.00; Crescent Electric Supply 3,378.46; Curtis & Sons 3,125.63; Delta Dental of Illinois 39,852.77; Derby Tech Computers Inc. 4,195.00; D & L Construction 28,441.20; Tony Dunlap 3,111.48; The Earth-grains Co. 7,394.26; Educational Resources 4,161.00; Eastland Education Assn. 32,397.41; Exchange State Bank 691,517.26; Exchange State Bank 4,901,611.58; Fair Market Inc. 13,265.74; First State Bank/Shannon 1,750,088.03; Forest City Decorators 6,768.00; Fox River Foods 121,272.46; FP Mailing Solutions 4,030.00; FHN 13,280.00; Freeport School Dist. #145 17,494.68; Frontier 9,688.74; Grainger Equip. & Supplies 3,718.35; Great American Life Insur 2,600.00; Great American Advisors 55,809.59; Guzzardo Music 9,655.94; Mark Hansen 10,049.13; Harcourt Achieve 28,965.67; Leandra Hartman 3,590.52; Hayden's Athletic 18,320.18; Heavy Equipment Services 17,499.48; Harder Helsley Rockford 45,021.54; Hewlett-Packard Co. 3,015.00; Home-town National Bank 551,760.00; Houghton Mifflin Harcourt 4,259.76; IASB 3,799.00; Illinois Dept. of Revenue 122,351.42; ***Imprest Fund*** 35,370.97; IMRF 103,929.57; Interior Bldg Systems 41,590.00; Inegry's Energy Systems 88,151.10; Illinois Public Risk Fund 39,452.00; Eastland School District 8,779.76; ISDLAF-PMA 1,083,300.00; J.K. French & Son Inc. 5,719.50; Richard L. Johnson Assoc. 9,879.24; Kone Inc. 3,205.56; Dean Kuper 4,000.00; T.D. Kurtz Glass Co. 19,103.78; Lanter Distributing 3,209.45; Larson Equip & Furniture 4,880.00; Kari Lego 3,975.00; Lena State Bank 2,000,000.00; Little Friends Center 6,928.64; McGraw-Hill 4,316.01; Melissa McLain 4,081.75; Mechanical 32,085.11; Midwest Transit Equip 174,026.12; Miller & Buettner Inc 2,622.00; Monticello Sports 5,570.70; Moring Disposal 10,955.68; Nixon Insurance Agency 2,606.00; Angela Norton 2,618.86; Norstar Heating Cooling 8,976.00; Northern IL Diesel 5,246.53; Northern Mechanical Inc 5,911.43; Office Copy Products

7,551.79; Omni Services 4,053.76; Paper 101 4,029.90; ***Payroll*** 3,594,524.60; Pearl City Schools 5,505.14; Pearson Education 5,128.27; Perma-Bound 2,934.67; Prairie Advocate 8,284.07; Premier Agendas 2,808.01; Quill Corporation 4,892.81; Randee's Music Center 9,825.76; Recycled Rubber Products 2,900.00; Regional Office of Ed 8,856.00; Renaissance Learning Inc. 5,357.45; All American Sports Corp 3,639.97; Jay Ritchie 2,891.05; R.K. Dixon 2,789.89; Rock Falls Elem. CUSD #13 2,636.25; Rockford Steam Boiler 2,890.00; Sax Arts & Crafts 3,244.73; Colleen Schroeder 2,618.37; School Health Corporation 2,651.31; School Specialty Inc. 6,287.38; Specialized Data Systems 2,775.00; Sports Imports 4,335.12; State Disbursement Unit 3,751.80; Shelley Stoner 2,575.00; Prairie Farms Dairy 34,079.59; Teachers' Health Insur 56,899.10; Tigerdirect.com 40,486.07; Trane Company 3,123.03; Trissel Graham & Toole 40,112.00; Teacher Retirement System 403,532.21; Tru Assure Insurance Co 5,635.40; Tru Green 2,563.00; Christeen Urish 3,256.55; Village of Shannon 4,644.00; Ward, Murray, Pace & John 7,548.00; Wiersema Charter 5,700.00; Sterling CUSD #5 39,227.00.

Public Notice

The last day for Voter's Registration or Address Change for the February 2, 2010 General Primary is **Tuesday, January 5, 2010**. The registration requirements to be eligible to vote are:

- Be a citizen of the United States
- Be at least 18 years old by Election Day
- Have been a resident of the precinct at least 30 days prior to Election Day

For eligible voters who miss the January 5th deadline may register during grace period registration that runs until January 26th. During grace period registration you are obligated to vote when you register.

If you would like to check your voter registration status, please call 815-244-0221 or 815-244-0222. Also, any Illinois resident may check their registration online by going to www.elections.il.gov and by clicking on "Voting and Elections" and then clicking "Am I Registered" at the top of the page.

BRIAN WOESSNER

County Clerk & Election Authority

Public Meeting Notice *Savanna Army Depot Activity Site 1 Remedial Action*

The U.S. Department of the Army, in conjunction with the U.S. Environmental Protection Agency and Illinois Environmental Protection Agency, will host a public meeting to discuss the proposed remedy for Site 1, TNT Washout Facility, at Savanna Army Depot Activity (SVDA), Illinois. Site 1 was used for washing out bombs, projectiles, and ammunition to remove explosives. Wastewater was discharged from the facility to the Lower Lagoons (Site 21) and Upper Lagoons (Site 22). Monitored natural attenuation and land use controls is proposed for Site 1 to achieve remedial action objectives. The community is invited to provide comments and attend a meeting to discuss the Proposed Plan for this site.

When: January 6, 2010

Where: SVDA Building 247
Savanna, Illinois

Time: 6:00 p.m.

The Proposed Plan and supporting documents for Site 1 can be viewed at the Savanna and Hanover libraries. The public comment period will run from January 1, 2010 through January 31, 2010. If you would like to provide comments or receive more information, please call Mr. John Clarke, SVDA BRAC Environmental Coordinator, at (815) 273-8827.

Public Meeting Notice

Savanna Army Depot Activity Proposed Plan for Site 76AD

The U.S. Department of the Army, in conjunction with the U.S. Environmental Protection Agency and Illinois Environmental Protection Agency, will host a public meeting to discuss a Proposed Plan for Groundwater Remediation of trichloroethene at Site 76AD at Savanna Army Depot Activity (SVDA) in Savanna, Illinois. The community is invited to provide comments and attend a meeting to discuss the Proposed Plan.

When: January 7, 2010

Where: Savanna Army Depot Activity, Bldg. 247,
Conference Room

Time: 6:00 p.m.

The Proposed Plan and supporting documents for the 22 sites can be viewed at the Savanna and Hanover libraries.

Public Comment Period: December 21, 2009 through
January 20, 2010

If you would like to provide comments or receive more information, please call Mr. John Clarke, SVDA BRAC Environmental Coordinator, at (815) 273-8827.

IN THE CIRCUIT COURT, FIFTEENTH JUDICIAL CIRCUIT, CARROLL COUNTY, ILLINOIS CAUSE NO. 2009-TX-15: TO THE FOLLOWING NAMED PERSONS (AND IF DECEASED, TO THEIR UNKNOWN HEIRS AND DEVISEES), AND TO THE UNITED STATES OF AMERICA AND THE STATE OF ILLINOIS, AND TO ALL INTERESTED DEPARTMENTS AND AGENCIES OF EACH THEREOF, INCLUDING AMONG OTHERS U.S. INTERNAL REVENUE SERVICE AND ILLINOIS DEPARTMENT OF REVENUE, OLD SECOND NATIONAL BANK OF AURORA, TRUST 1860, FIRST MORTGAGE INVESTORS, A MASSACHUSETTS BUSINESS TRUST, AKA F M I, RUSSWOOD CORPORATION, NKA BLUE GREEN CORP, LAKE CARROLL HOLDINGS, INC, LAKE CARROLL PROPERTY OWNERS ASSOCIATION, CITY OF MOUNT CARROLL, CITY OF LANARK, CITY OF SAVANNA, AND TO UNKNOWN OWNERS AND PARTIES INTERESTED IN THE PARCELS HEREINAFTER NAMED:

Parcel Number	Owners/Parties Interested	Cert Number	Street or Common Address
04-04-12-404-152	OCHAB, KAROL	060040	4152 BEACHCOMBER
04-04-14-216-241	CHARLES A ESSER TRUST %DAVID WEISSMILLER	060048	16241 STONEHEDGE DR
04-04-14-216-241	ESSER, CHARLES A	060048	16241 STONEHEDGE DR
06-10-05-305-016	H & R BLOCK MORTGAGE CORP	060071	S BURNS
06-10-05-305-016	MERS	060071	S BURNS
06-10-05-305-016	SUTPHEN, MICHAEL D	060071	S BURNS
06-10-05-305-016	SUTPHEN, SHERRY T	060071	S BURNS
06-10-05-400-023	BUSINESSMAN'S COLLECTION BUREAU	060073	406 E PEARL ST
06-10-05-400-023	FREEMPORT MEMORIAL HOSPITAL	060073	406 E PEARL ST
06-10-05-400-023	MEADOR, DALE W	060073	406 E PEARL ST
06-10-05-400-023	MEADOR, MARIANN	060073	406 E PEARL ST
06-10-05-400-023	MUTUAL MANAGEMENT SERVICES, INC GARY HAMBURG	060073	406 E PEARL ST
06-10-08-100-002	BUSINESSMAN'S COLLECTION BUREAU	060079	606 US HIGHWAY 12
06-10-08-100-002	FREEMPORT MEMORIAL HOSPITAL	060079	606 US HIGHWAY 12
06-10-08-100-002	MEADOR, DALE W	060079	606 US HIGHWAY 12
06-10-08-100-002	MEADOR, MARIANN	060079	606 US HIGHWAY 12
06-10-08-100-002	MUTUAL MANAGEMENT SERVICES, INC GARY HAMBURG	060079	606 US HIGHWAY 12
08-07-04-403-054	ADAIR ASSET INVESTMENTS	060088	608 COOLEY AVE
08-07-04-403-054	VALDIVIA, ANGEL	060088	608 COOLEY AVE
08-07-04-403-054	VALDIVIA, ELAINE	060088	608 COOLEY AVE
08-07-13-300-015	ADAIR ASSET INVESTMENTS	060116	9856 DOTY CIR
08-07-13-300-015	MAZZARISI GIUSEPPINA	060116	9856 DOTY CIR
08-07-13-300-015	MAZZARISI, STEFANO	060116	9856 DOTY CIR
08-07-24-303-010	ADAIR ASSET INVESTMENTS	060119	8383 S HUMMEL ST
08-07-24-303-010	SIEDENBURG, GENE A	060119	8383 S HUMMEL ST
08-07-24-303-010	THE SAVANNA-THOMSON STATE BANK	060119	8383 S HUMMEL ST
08-07-24-304-009	THORNBERRY, MARION & JEAN	060121	8375 S FARR ST

TAKE NOTICE THAT THE ABOVESAIID PARCELS WERE SOLD ON NOVEMBER 14, 2007, FOR GENERAL TAXES FOR THE YEAR 2006 AND PRIOR YEARS, AND THAT THE PERIOD OF REDEMPTION FROM SUCH SALE EXPIRES JUNE 7, 2010. TAKE FURTHER NOTICE THAT A PETITION FOR ORDER DIRECTING ISSUANCE OF TAX CERTIFICATES OF TITLE HAS BEEN FILED IN THE ABOVESAIID CAUSE AS TO THE ABOVE-NAMED PARCELS BY CARROLL COUNTY, AS TRUSTEE, AND THAT ON JUNE 21, 2010 AT 2:15 PM, SAID PETITIONER WILL APPLY FOR AN ORDER THAT A TAX DEED ISSUE AS TO EACH ABOVESAIID PARCEL NOT REDEEMED ON OR BEFORE JUNE 7, 2010. /S/ CARROLL COUNTY AS TRUSTEE, PETITIONER.

FOR FURTHER INFORMATION CONTACT THE COUNTY CLERK
ADDRESS: 301 N MAIN STREET, MT. CARROLL, IL 61053
TELEPHONE: (815) 244-0221