

FAIRHAVEN TOWNSHIP Meeting Dates

April 27, 2009
May 18, 2009*
June 29, 2009
July 27, 2009
August 31, 2009
Sept. 28, 2009
October 26, 2009
November 30, 2009
December 28, 2009
January 25, 2010
February 22, 2010
March 30, 2010 Tues.

ALL MEETINGS held at
the Township Bldg.
7:30 p.m.

WYSOX TOWNSHIP LIBRARY

Budget for

April 1, 2009 thru March 31, 2010

Beginning Cash Balance \$7,180.03

Receipts:

Copy Machine Money \$120.00; Grants \$5,500.00; Fundraisers \$500.00; Interest Earned MSB \$80.00; memorials & Gifts \$500.00; Mobile Home Tax Monies \$4.00; Out of District Fees \$350.00; Overdue Book Fees \$200.00; Property Tax Monies \$27,300.00; Reimbursed Income \$50.00; Replacement Tax Monies \$300.00. TOTAL RECEIPTS \$34,854.00.

Disbursements:

Advertising \$100.00; Bank Fees \$12.00; Books & Magazines \$3,000.00; Emergency Cash Fund \$500.00; Insurance Bond \$95.00; Lawns/Snow Removal \$1,400.00; Miscellaneous \$800.00; Office Equip. & Supplies \$1,200.00; PALS & OCLC Dues \$700.00; Payroll Expense \$19,000.00; Postage \$40.00; Repairs (building & computer) \$800.00; Special Programs \$300.00; Utilities - Electric \$1,200.00; Utilities - Gas \$5,000.00; Telephone \$450.00; Water, Sewer, Garbage \$550.00. TOTAL DISBURSEMENTS \$34,747.00.

Ending Cash Balance \$7,287.03.

—Janice Geirnaeirt, Treasurer

WYSOX TOWNSHIP LIBRARY

Annual Financial Statement

April 1, 2008 thru March 31, 2009

Beginning Cash Balance \$6,558.72

Receipts:

Copier Money \$125.33; Fund Raisers \$486.45; Grants (per capita) \$1,773.68; Interest Earned MSB \$92.00; Memorials & Gifts \$550.00; Misc. Income \$7.02; Mobile Home Tax Money \$4.34; Out of District Fees \$355.00; Overdue Book Money \$226.50; Property Tax Money \$27,433.14; Replacement Tax Money \$368.64; Sidewalk Fund \$867.30. TOTAL RECEIPTS: \$32,289.40

Disbursements:

Advertising \$96.00; Bank Fees \$12.00; Books & Magazines \$3,985.86; Cleaning Supplies & Equip. \$298.00; Furniture & Fixtures \$145.84; Maintenance \$34.70; Insurance Bond \$95.00; Miscellaneous \$225.00; Lawns/Snow Removal \$1,401.22; Office Equipment & Supplies \$880.48; PALS Annual Dues \$640.00; Payroll Expense \$15,668.47; Postage \$16.80; Repairs \$842.77; Special Programs \$175.15; Utilities \$7,150.80. TOTAL DISBURSEMENTS \$31,668.09.

Ending Cash Balance \$7,180.03.

Milledgeville Credit Union Savings \$20,287.90; Mary Fletcher CD \$30,770.60.

—Janice Geirnaeirt, Treasurer

STATE OF ILLINOIS IN THE CIRCUIT COURT OF THE FIFTEENTH JUDICIAL CIRCUIT

COUNTY OF CARROLL

—IN PROBATE

IN THE MATTER OF THE
ESTATE OF **MARY L.
NICHOLS**, Deceased.

No. 2009 P 8

Filed: April 10, 2009

NOTICE FOR PUBLICATION — CLAIMS

Notice is given of the death of **MARY L. NICHOLS**, of Savannah, Illinois. Letters of office were issued on April 16, 2009, to Donald J. Nichols & Richard J. Nichols, 507 Hedge Court, Sherard, IL 61281 whose attorney is Edward J. Mitchell, 110 North Broad St., Lanark, IL 61046.

Claims against the estate may be filed in the office of the Clerk of the Court at Carroll County Courthouse, 301 North Main St., Mt. Carroll, IL 61053, or with the representative, or both, within 6 months from the date of issuance of letters 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: April 16, 2009

Donald J. Nichols &

Richard J. Nichols

Representatives

BY: Edward J. Mitchell

Attorney

ADVERTISEMENT FOR BIDS

SOUTHSIDE SANITARY SEWER EXTENSION

CITY OF LANARK, ILLINOIS

The City of Lanark will receive sealed BIDS at the City Hall, 108 West Carroll Street, Lanark, Illinois 61046, for the construction of Southside Sanitary Sewer Extension, until 3:30 P.M. (Local Time), Thursday, May 28, 2009. All BIDS will be publicly opened and read aloud at that time.

The work for which BIDS are asked includes the following:

BASE BID WORK

Construction of approximately 357 lineal feet of 10 inch PVC sanitary sewer; construction of approximately 535 lineal feet of new 1-1/2 inch HPDE sanitary force main; construction of one force main air release; construction of 140 linear feet of 6-inch steel casing pipe bored and jacked; construction of 3 sanitary manholes; construction of approximately 123 linear feet of 4-inch PVC sanitary lateral; construction of one submersible, duplex grinder pump station with associated piping and appurtenances; erosion control; surface restoration; and appurtenant work in accordance with federal, state, and local codes, and as indicated in the CONTRACT DOCUMENTS.

ALTERNATE BID WORK

Construction of approximately 140 linear feet of 6-inch steel casing pipe horizontal directional drilled and appurtenant work in accordance with federal, state, and local codes, and as indicated in the CONTRACT DOCUMENTS (in lieu of 140 linear feet of 6-inch steel casing pipe bored and jacked).

The BIDDING DOCUMENTS may be examined at the offices of the City of Lanark, Illinois; MSA Professional Services, Inc., 322 North Main Street, Galena, Illinois, the City of Lanark, Illinois; 1605 Associate Drive, Suite 102, Dubuque, Iowa 52002 the Bid+ Builders Exchange, Madison, Wisconsin; The Builder's Exchange in Dubuque, Iowa; Ilowa Builder's Exchange in Rock Island, Illinois; Northern Illinois Building Contractors Exchange in Rockford, Illinois; and F.W. Dodge in Davenport, Iowa. A plan holders list will be updated weekly on our web address at www.mas-ps.com under "Projects Bidding." An updated plan holders list will be mailed with any and all addenda, or will be mailed out seven days before the BID date if there are no addenda. No plan holders list will be faxed.

Copies of the BIDDING DOCUMENTS may be obtained at the office of MSA Professional Services, Inc. Baraboo, WI 53913 (contact Ms. Debbie Preskar at 1-800-362-4505), upon receipt of a refundable deposit of \$30.00 for a set of plans (11" x 17") and project manual and a non-refundable (separate check) handling fee of \$10.00. Any plan holder upon returning the BIDDING DOCUMENTS within 30 days after BID opening and in good condition will be refunded his deposit.

No BID will be accepted unless accompanied by a certified check or BID Bond equal to at least 5% of the amount BID, payable to the OWNER as a guarantee that, if the BID is accepted, the BIDDER will execute and file the proper contract and bond within 15 days after the award of the contract. The certified check or BID Bond will be returned to the BIDDER as soon as the contract is signed, and if after 15 days the BIDDER shall fail to do do, the certified check or BID Bond shall be forfeited to the OWNER as liquidated damages.

Attention is called to the fact that not less than the minimum salaries and fringes as established by Illinois State Department of Labor (DOL) and set forth in the Contract Documents must be paid on the contract, and that the BIDDER must ensure that employees and applicants for employment are not discriminated against because of race, color, religion, sex, national origin or other protected class. Illinois State Labor Standards program laws, including but not limited to, the Contract Work Hours and Safety Standards Act will apply to the contract.

No BIDDER may withdraw his BID within 60 days after the actual date of the opening thereof. OWNER reserves the right to waive any informalities or to reject any or all BIDS.

Published by the authority of the City of Lanark.

CONSULTING ENGINEER:

MSA Professional Services, Inc.
9567 US RTE 20 West, Suite 104
Martin G. Beranek, P.E.
815-777-9333 or 888-MSA-0003.