

STATE OF ILLINOIS
IN THE CIRCUIT COURT OF
THE FIFTEENTH JUDICIAL
CIRCUIT
COUNTY OF CARROLL
—IN PROBATE
IN THE MATTER OF THE
ESTATE OF **CHRISTEL
MICHAEL**, Deceased.
No. 2009 P 9
Filed: April 23, 2009
**NOTICE FOR PUBLICATION
— CLAIMS**

Notice is given of the death of **CHRISTEL MICHAEL**, of Lanark, Illinois. Letters of office were issued on April 23, 2009, to Jacalyn L. Albertson, 646 North Broad St., Lanark, IL 61046 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 22, 2009
Jacalyn L. Albertson
Representatives
BY: Edward J. Mitchell
Attorney

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 Savanna, Illinois. Letters of office were issued on April 16, 2009, to Donald J. Nichols & Richard J. Nichols, 507 Hedge Court, Sheridan, 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

**Rock Creek-Lima
Township
ANNUAL FINANCIAL
STATEMENT**

State of Illinois
County of Carroll, ss

The following is a statement by Ronald Gronewold, Supervisor of the Township of Rock Creek-Lima in the County and State aforesaid of the amount of public funds received and expended by him during the fiscal year just closed, ending March 31, 2009 showing the amount of the public funds on hand at the commencement of said fiscal year, the amount of public funds expended and for what purpose expended, during fiscal year ending as aforesaid.

The said supervisor, being duly sworn, doth depose and say that the following statement by him subscribed is a correct statement of the amount of public funds on hand at the commencement of the fiscal year above stated, the amount of public funds received, and the sources from which received, and the amount expended; and the purpose for which expended, as set forth in said statement.

s/a/s RONALD L.
GRONEWOLD
Township Supervisor
Subscribed and sworn to before me, this 29th day of April 2009.
s/a/s LINDA L. GRONEWOLD
Notary Public, Lanark, IL

TOWN FUND:

Beginning Balance April 1, 2008: \$46,700.04

REVENUE: Property Tax: \$106,964.70; Replacement Tax: \$4,564.57; Election Income: \$120.00; Interest Income: \$1,273.79; Toirma Dividend: \$782.00; Donations: \$25.00; Brookville Cemetery: \$1,000.00; TOTAL REVENUE: \$114,730.06

EXPENDITURES: FICA: \$10,824.45; IL Dept. of Revenue: \$1,076.49; Donations: \$1,123.00; Toirma Insurance: \$4,401.00; IL Dept. of Employment: \$73.32; Assessors Fee: \$3,131.00; Mow-

ing Cemetery: \$800.00; Net Wages Under \$25,000: \$8,551.62; Ron Gronewold, Linda Gronewold, Lonnie Prowant, Fay Smith, Jim Ludwig, Dan Sweitzer; Net Wages-Range \$25,000.00-\$49,999.99: \$29,761.20; John Schneider; Items Under \$1,000: \$3,080.06; Catastrophic Insurance \$1,060.00; Transfer to Road & Bridge Fund: \$20,000.00. TOTAL EXPENDITURES: \$83,882.14. Ending Balance March 31, 2009: \$77,547.96

ROAD & BRIDGE FUND: Beginning Balance April 1, 2008: \$1,648.89

REVENUE: Interest Income: \$512.13; Replacement Tax: \$13,262.73; Property Tax: \$48,370.76; Lanark Bank \$128,218.78; Transfer from Town Fund: \$20,000.00; Toirma Dividend: \$782.00; Toirma Insurance Claim: \$542.12; Carroll County Clerk: \$95.00; Carroll County Hwy. Dept: \$94.30; Newton Township: \$65,000.00; TOTAL REVENUE: \$276,877.82

EXPENDITURES: Carroll Service: \$19,908.64; Curtis & Sons: \$1,014.45; Nicor: \$2,291.06; ComEd: \$2,149.07; Toirma Insurance: \$6,077.00; Bonnell Industries: \$60,446.24; Net Wages: \$7,711.90; Jim Komiskey, Chris Fink; Exchange Bank: \$31,500.00; Lanark Body Shop: \$1,221.40; Hawkeye Truck: \$109,602.31; John Deere: \$19,500.00; Carroll Co. Hwy: \$1,366.80; Martin Equipment: \$1,140.99; Eastland Fab: \$1,807.90; Bushmans: \$1,567.83; Items Under \$1,000: \$6,080.29; Exchange Bank-Interest: \$706.55; TOTAL EXPENDITURES: \$274,092.43. Ending Balance March 31, 2009: \$4,434.28

GRAVEL FUND:

Beginning Balance April 1, 2008: \$6,378.17

REVENUE: Property Tax: \$44,088.43; Interest Income: \$315.71; TOTAL REVENUES: \$44,401.14

EXPENDITURES: Eagle Creek Quarries: \$6,220.38; Carroll County Hwy. Dept: \$2,755.56; Ritchie Quarry: \$3,018.05; Loberg Excavating: \$10,043.46; NW IL Construction: \$9,190.26;

TOTAL EXPENDITURES: \$31,227.71; Ending Balance March 31, 2009: \$19,551.60

BRIDGE CONSTRUCTION FUND:

Beginning Balance April 1, 2008: \$84,409.61

REVENUE: Interest Income: \$1,842.69; Property Tax: \$11,817.50; TOTAL REVENUE: \$13,660.19

EXPENDITURES: Items Under \$1,000: \$1,546.08; Meador Construction: \$1,019.82; County Bridge Fun: \$8,974.50; TOTAL EXPENDITURES: \$11,540.40; Ending Balance March 31, 2009: \$86,529.40

GENERAL ASSISTANCE FUND:

Beginning Balance April 1, 2008: \$11,192.94

REVENUE: Interest Income: \$219.64; Property Tax: \$2,701.22; TOTAL REVENUE: \$2,920.86

EXPENDITURES: Assistance \$4,459.33; TOTAL EXPENDITURES: \$4,459.33; Ending Balance March 31, 2009: \$9,654.47

s/a/s RONALD L.
GRONEWOLD

Township Supervisor
Subscribed and sworn to before me this 29th day of April 2009.

s/a/s LINDA L. GRONEWOLD
Notary Public, Lanark, IL