

# Legal Notices

**ANNUAL BUDGET & APPROPRIATION ORDINANCE FOR HANOVER COMMUNITY FIRE PROTECTION DISTRICT For the Fiscal Year thereof beginning May 1, 2009 and ending April 30, 2010**

**BE IT ORDAINED BY THE BOARD OF TRUSTEES OF HANOVER COMMUNITY FIRE PROTECTION DISTRICT**, Jo Daviess County, Illinois and Carroll County, Illinois, as follows:

**SECTION 1:** That the current fiscal year of said Hanover Community Fire Protection District be and the same is hereby fixed and determined to be the period beginning May 1, 2009 and ending April 30, 2010.

**SECTION 2:** That the following budget, which contains a statement of the cash on hand at the beginning of said fiscal year, an estimate of the receipts and expenditures of said Fire Protection District for such fiscal year, and an estimate of the amount of cash which will be on hand at the end of such period, be and the same hereby is adopted as the Budget and Appropriation Ordinance of Hanover Community Fire Protection District for said fiscal year, to-wit:

**ESTIMATED RECEIPTS**  
1. Cash on hand at beginning of said fiscal year: Checking Account \$84,419.78; Certificates of Deposit \$60,335.94; 2. Taxes to be received in this fiscal year from current or prior year's tax levies, Jo Daviess County, Illinois \$91,884.00; 3. Taxes to be received in this fiscal year from current or prior year's tax levies Carroll County, Illinois \$6,000.00; 4. Foreign, Illinois Municipal League Taxes N/A; 5. Interest \$35.00; 6. Miscellaneous \$10,000.00; 7. Daniel W. Hines, Secretary of State \$-0-; 8. Travelers Property Casualty \$-0-; 9. LRA Reimbursement \$-0-; 10. Jo Daviess County Claims Account \$-0-. **TOTAL ESTIMATED RECEIPTS:** \$252,674.72.

**ESTIMATED EXPENDITURES**  
1. **LIABILITY INSURANCE FUND:** (a) For insurance for building & equipment \$42,803.79; (b) For workmen's compensation \$6,315.96; 2. **CORPORATE FUND:** (a) Purchase of equipment \$195,138.30; (b) Firemen training school expense \$5,263.38; (c) Light and power for station \$10,526.64; (d) Building Maintenance \$5,263.38; (e) Northern Illinois Gas Co., gas \$10,526.64; (f) Repair of fire equipment \$21,053.34; (g) Maintenance of fire equipment \$13,158.35; (h) Training equipment \$2,631.47; (i) Gasoline and oil \$15,790.06; (j) Purchase of fire equipment and supplies \$21,053.34; (k) Purchase of hose and nozzles \$10,526.64; (l) Uniform allowance of firemen \$26,316.66; (m) Legal Publications \$2,631.47; (n) Surety bond for trustees \$2,631.47; (o) Salary for trustees \$10,526.64; (p) Salary for treasurer \$5,263.38; (q) Salary for Chief and Assistant Chief

\$5,263.38; (r) Legal Services of Attorney for District \$10,526.64. **TOTAL EXPENDITURES:** \$423,210.93

**SECTION 3:** That each of said sums and the aggregate thereof are deemed necessary by the Board of Trustees of said District to defray the necessary expenses and liabilities of said Fire Protection District for the fiscal year ending April 30, 2010.

**SECTION 4:** The unexpended balances of any item or items of any general appropriation made by this ordinance may be expended in making up any deficiency in any item or items of the same general appropriation made by this ordinance.

**SECTION 5:** For the levy and collection of taxes the rate shall not be in excess of .30% of the value of all taxable property within the District equalized and assessed by the Department of Revenue.

**SECTION 6:** This Ordinance shall be published within thirty (30) days after its passage in The Prairie Advocate.

**SECTION 7:** That this Ordinance shall be in full force and effect from and after its passage, approval and publication according to law.

DATED this 12th day of May, 2009.

MICHAEL D. DASCHER  
GARY MULLANE  
MAX PURCHIS  
RON FARREY  
Board of Trustees of Hanover Community Fire Protection District

PASSED: 5 2009  
APPROVED: 5 2009  
ATTEST:  
Michael A. Weede  
PUBLISHED according to law this 12th day of May, 2009.

**CERTIFIED ESTIMATE OF REVENUES BY SOURCE**  
The undersigned, Chief Fiscal Officer of Hanover Community Fire Protection District, Jo Daviess County, Illinois, does hereby certify that the estimate of revenues, by source or anticipated to be received by said taxing district, is either set forth in said ordinance as "Revenues" or attached hereby by separate documents, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of Public Act 83-881 (35 ILCS 205/162) and on behalf of Hanover Community Fire Protection District, Jo Daviess County, Illinois.

This certification must be filed within 30 days after the adoption of the Budget and Appropriation Ordinance.  
Dated this 12th day of May, 2009.

GARY MULLANE  
Chief Fiscal Officer  
**CERTIFICATION OF BUDGET and APPROPRIATION ORDINANCE**

The undersigned, duly elected, qualified and acting officer of Hanover Community Fire Protection District, Jo Daviess County, Illinois, does hereby

certify that the attached hereto is a true and correct copy of the Budget and Appropriation Ordinance of said Hanover Community Fire Protection District for the fiscal year beginning May 1, 2009 and ending April 30, 2010 as adopted this 12th day of May, 2009.

This certification is made and filed pursuant to the requirements of Public Act 83-881 (35 ILCS 205/162) and on behalf of Hanover Community Fire Protection District, Jo Daviess County, Illinois.

This certification must be filed within 30 days after the adoption of the Budget and Appropriation Ordinance.

GARY MULLANE  
Chief Fiscal Officer  
Hanover Community Fire Protection District

**INVITATION/ADVERTISEMENT TO BID**

Sealed bids for the Facade Remodeling of the Kraft Building, corner of Market and Main Street, Mt. Carroll, IL 61053, will be received until 2 p.m., July 23rd, 2009.

On July 9th, 2009, 11:00 a.m. (CST), there will be a pre-bid conference and site visit at the Kraft Building, Mt. Carroll, IL. All interested bidders are encouraged to attend. Bidders are encouraged to carefully examine the documents and the construction site. Failure to do so shall be at the bidder's risk.

The Owner invites you to deliver your bids to the Mt. Carroll City Hall, 302 N. Main Street, at which time they shall be publicly opened and read aloud.

Sealed bids, submitted on the Form of Proposal furnished by the Architect, Christopher Fye + Associates, will be received for the following prime contract:

**Contract for General Work**  
Qualified contractors may obtain copies of the bidding documents from the project architect, Christopher Fye + Associates at 105 W. Main St., Suite 100, Freeport, Illinois. A deposit of \$50.00 is required for each set of bidding documents, up to three sets per bidding contractor. Deposit will be refunded upon return of all sets of drawings to the Architect. Copies of the bidding documents will be on file and available for inspection beginning on July 3, 2009 after 10:00 a.m. at the offices of the Architect. Bidding documents will also be on file with the following plan holders: Kraft Building and Christopher Fye + Associates. To review plans at the Kraft Building, phone Lou Schau (815-541-4153) or John Swiech (815-244-4871).

Any contract or contracts awarded under this advertisement for bids are funded in part with grant funds from the Illinois Department of Commerce and Economic Opportunity. Attention is called to the fact that not less than the minimum salaries and wages as set forth in the Contract Documents must be paid on this project, and that the Contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin. The Contractor to whom an award shall be made pursuant to this procurement



**These are two of the many kittens residing at Heartland Pet Welfare that are available or will soon be available for adoption. All cats and kittens are spayed or neutered and current on all vaccinations before they are ready to be adopted. If you are looking for a new member of the family that will bring smiles and fun into your life, stop by and meet some of the adorable cats and kittens at the shelter at 2400 Wacker Rd. in Savanna. Call today for an appointment - 815-244-6543.**

shall be subject to all applicable Federal and State laws and regulations, including but not limited to the Davis-Bacon Act.

The submissions of the proposal or bid by the Offeror in response to this Advertisement for Bids constitutes an acknowledgement of an agreement by the Offeror that it understands and will comply with the Davis-Bacon Act.

A payment and performance bond is required in connection with this project. The payment bond shall specifically provide that the Principal must pay all sums of money due or to become due for any labor and materials.

Plans and specifications are on file and may be examined at the office of the Architect:

Christopher Fye + Associates  
Architects/Planners  
105 W. Main St., Suite 100  
Freeport, IL 61032

Copies of the documents may be obtained by depositing \$50.00 with the Architect for each set of documents obtained. The amount of the deposit for each set of documents will be refunded to each actual bidder who returns the plans and documents in good condition within five (5) days after the opening of the bids.

Contractors wishing to bid this project shall notify the Architect so the proper number of documents may be prepared to meet requests.

**FINANCIAL REPORT SHANNON FIRE PROTECTION DISTRICT OF CARROLL, OGLE & STEPHENSON COUNTIES Fiscal Year ending April 30, 2009 INCOME CATEGORIES**

Begin Balance 5-1-08 \$2395.00; Bank Loan \$-0-; Carroll County \$103,117.00; Ogle County \$10,993.00; Stephenson County \$24,561.00; Ambulance Income \$24,267.00; State of Illinois \$2,468.00; Insurance refund \$3,953.00; Interest Income \$25.00; Reimbursements \$1,985.00. **TOTAL INCOME CATEGORIES: \$173,764.00.**

**EXPENSE CATEGORIES**  
Ambl. Dept. Repairs \$1,950.00; Ambulance Supplies \$1,273.00; Ambulance Misc. \$1,203.00; Star Ambl. & Billing \$4,012.00; Building Expense \$1,094.00; Fire Dept. Repairs \$4,720.00; Fire Dept. Supplies \$2,894.00; Fire Dept. Misc. \$2,743.00; Ambulance Compensation \$7,850.00; Fire Compensation \$5,790.00; Fuel \$8,625.00; Insurance \$14,439.00; New Equipment \$9,396.00; Training \$4,319.00; Publishing \$692.00; Interest \$1,532.00; Trustee Comp. \$900.00; Bank Loan \$85,000.00; Utilities \$13,743.00. **TOTAL EXPENSE CATEGORIES \$172,175.00.**

**REVENUE LESS EXPENSES \$1,590.00.**

Bal. on Hand 4-30-09 - Checking \$1,331.00; Bal. on Hand 4-30-09 - MMA \$258.00.  
I, Ellis Atherton, Treasurer of the Shannon Fire Protection District, being duly sworn and say that this is correct statement of public funds received and expended by me and the amount of funds on hand at the end of fiscal year April 30, 2009.

ELLIS ATHERTON, Treasurer  
Subscribed and Sworn to before me this 29th day June 2009.

JOANNE R. MILLER  
Notary Public

## INSURANCE POLICY BID

The Tri-Township Munciple Airport Authority is soliciting bids for our Insurance Policies that needed to be renewed in 2009 and 2010.

- Insurance bid packages may be picked up at the airport office located at 8049 IL Rt. 84 S, south of Savanna, Illinois. Please phone ahead 815-273-3555.
- The Authority maintains the right to waive any and all informality in bidding, the right to reject any and all bids, and to accept the bid, or bids, being most favorable to the Authority after all bids have been examined and evaluated.

Bids are due at the Airport Office by Friday, July 24, 2009.

Sincerely,

JASON REILAND  
Chairman/Treasurer