

SHAW MEDIA
PO BOX 250
CRYSTAL LAKE IL 60039-0250
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ORDER CONFIRMATION (CONTINUED)

Salesperson: DEBORAH KUKIELSKI

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**LEGAL NOTICE
PUBLIC NOTICE**

**Financial Report of the Glenbard Fire Protection District
Lombard, Illinois 60148
From January 1 2016 to December 31,2016**

Disbursements:

Shaw Media	1,009.72
CNA. Surety. Bonds).	260.00
Martin & Craig (Legal Fees).	8,000.00
Ronald C. Smith (Trustee compensation.	1,000.00
Wilfred J. Perreault (Trustee compensation.	1,000.00
Ill. Assoc. Fire Protection Districts (Dues).	450.00
William Rudd CPA Prepair 10999.	109.00
Village of Lombard (Foreign Fire Ins. Tax).	1,259.95
Village of Lombard (fire Protection).	335,000.00

Total Disbursements 348,088.67

Receipts:

Cash on hand 12-31-2015.	8,007.94
Current Tax 2015.	344,008.25
Ill. Municipal League (Foreign Fire Tax).	1,259.95
Replacement Personal Property Tax 2015.	3,313.79
Total Receipts:	356,589.93
Cash on hand 12-31-2016.	8,501.26

Wilfred J. Perreault, being first sworn, says he is the Treasurer of the Glenbard Fire Protection District of DuPage County, Illinois, and the above is a statement of the disbursements and receipts from January 1, 2016 to December 31, 2016 of the Glenbard Fire Protection District.

Wilfred J Perreault
Treasurer

June 2, 2017
Lombard Suburban Life 1418407