

VILLAGE OF NORTH RIVERSIDE

ORDINANCE NO. 12-O-12

ANNUAL APPROPRIATION ORDINANCE (2012-2013)
FOR THE VILLAGE OF NORTH RIVERSIDE, ILLINOIS

PASSED AND APPROVED BY THE PRESIDENT
AND BOARD OF TRUSTEES
OF THE VILLAGE OF NORTH RIVERSIDE
THIS 18TH DAY OF JUNE, 2012

Ordinance No. 12-O-12

ANNUAL APPROPRIATION ORDINANCE (2012-2013)
FOR THE VILLAGE OF NORTH RIVERSIDE, ILLINOIS

AN ORDINANCE MAKING APPROPRIATION FOR CORPORATE PURPOSES FOR THE CURRENT FISCAL YEAR COMMENCING ON THE 1ST DAY OF MAY, 2012 AND ENDING ON THE 30TH DAY OF APRIL, 2013 FOR THE VILLAGE OF NORTH RIVERSIDE, ILLINOIS.

BE IT ORDAINED BY THE PRESIDENT AND BOARD
OF TRUSTEES OF THE VILLAGE OF NORTH RIVERSIDE,
COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The following sums set forth in the column headed and entitled "Amount Appropriated", or so much thereof as may be authorized by law, be and the same are hereby appropriated for the fiscal year beginning May 1, 2012, and ending April 30, 2013, that the sums of money hereinafter set forth are deemed necessary to defray all necessary expenses and liabilities of said Village for said period, for the several purposes following:

	<u>Amount</u> <u>Appropriated</u>
LEGISLATIVE:	
PUBLIC OFFICIALS:	
Salaries-Elected Officials	\$ 45,600
FICA Expense	3,000
Medicare Expense	1,000
Travel Expense	500
Luncheon & Dinner Meetings	1,000
Employee Awards & Functions	1,000
Membership Fees & Dues	2,500
Training Fees	500
Insurance-General Liability	1,000
Other Outside Services	6,000
Contract Services-IT Support	1,500
Legal Services	1,000
External Civic & Social	500
Printing & Forms	1,500
Subscriptions	1,000
Supplies-Office	150
Supplies-Postage	500
Office Furniture	250
Office Equipment	250
Computer Equipment	500
Sub-Total: Public Officials	<u>\$ 69,250</u>
CIVIL SERVICE COMMISSION:	
Membership Fees & Dues	\$ 500
Training Fees	500
Other Outside Services	-
Legal Services	2,500
Legal Notices	250
Employment Testing & Exams	11,500
Printing & Forms	250
Supplies-Office	100
Supplies-Postage	100
Sub-Total: Civil Service Commission	<u>\$ 15,700</u>
Total Legislative	<u>\$ 84,950</u>
ADMINISTRATION:	
Salaries	\$ 345,000
Overtime	6,000
Salaries-Part Time	26,000
FICA Expense	24,000
Medicare Expense	5,500
IMRF Expense	47,000

	Amount
	<u>Appropriated</u>
ADMINISTRATION (continued):	
Insurance-Group Health & Life	\$ 174,500
Insurance-MICA	4,100
Travel Expense	500
Luncheon & Dinner Meetings	1,500
Employee Awards & Functions	3,500
Membership Fees & Dues	9,000
Training Fees	1,000
Insurance-General Liability	7,000
Exterminator	1,000
Other Outside Services	12,500
Contract Services-Newsletter	20,000
Contract Services-IT Support	15,500
Professional Services	12,000
Investment Expense	10,000
Legal Services	70,000
Legal Notices	1,500
Medical Services	500
Audit Services	23,000
External Civic & Social	6,000
Utility-Telephone	16,000
Printing & Forms	6,500
Subscriptions	1,000
Supplies-Office	6,000
Supplies-Postage	10,000
Supplies-Program & Operation	2,500
Maint & Repair-Grounds	3,500
Maint & Repair-Buildings	40,000
Maint & Repair-Building Cleaning	12,000
Utility-Natural Gas	10,000
Maint & Repair-Equipment	12,000
Maint & Repair-Office Equipment	13,000
Fuel-Vehicles	2,000
Maint & Repair-Vehicles	1,500
Mechanics Time Charges	500
Department Equipment	500
Office Furniture	500
Office Equipment	1,000
Computer Equipment	15,000
Internal Allocation-Overhead	(285,500)
Transfer-Capital Projects Fund	435,000
Transfer-Debt Service	30,000
Total Administration	<u>\$ 1,159,600</u>

	<u>Amount</u> <u>Appropriated</u>
COMMUNITY DEVELOPMENT:	
Salaries-Part Time	\$ 24,000
FICA Expense	1,500
Medicare Expense	500
IMRF Expense	3,500
Insurance-Group Health & Life	43,500
Insurance-MICA	1,000
Exterminator	1,500
Other Outside Services	10,000
ZBA Meeting Expense	500
Contract Services-Code Enforcement	38,000
Contract Services-IT Support	1,500
Contract Services-Inspections	48,000
Legal Notices	500
Printing & Forms	2,500
Supplies-Office	400
Supplies-Postage	700
Supplies-Small Tools	100
Supplies-Program & Operation	200
Maint & Repair-Office Equipment	500
Department Equipment	250
Office Furniture	250
Computer Equipment	2,250
Internal Allocation-Overhead	8,000
Total Community Development	<u>\$ 189,150</u>

POLICE PROTECTION:

Salaries-Sworn Officers & Administration	\$ 2,245,000
Accrued Benefits-Retirements	40,000
Salaries-Telecommunicators	370,000
Overtime-Mall Hireback	5,000
Overtime-Telecommunication	40,000
Overtime-Patrol	376,000
Holiday	67,000
Salaries-Part Time	75,000
Salaries-Comm Service Officers	32,000
Salaries-Enforcement Officers	39,000
FICA Expense	38,500
Medicare Expense	39,500
IMRF Expense	63,000
Insurance-Group Health & Life	1,133,500
Insurance-MICA	223,500
Employer Pension Contribution	200,000
Travel Expense	2,000

	<u>Amount</u> <u>Appropriated</u>
POLICE PROTECTION (continued):	
Luncheon & Dinner Meetings	\$ 1,500
Membership Fees & Dues	9,000
Training Fees	15,000
Uniforms	30,000
Protective Clothing	9,500
Uniforms-CSO's	3,500
Exterminator	900
Other Outside Services	12,000
Contract Services-Collections	500
Contract Services-IT Support	16,000
Professional Services	2,000
Legal Services	65,000
Employment Testing & Exams	3,500
Medical Services	1,000
Extenal Civic & Social	600
Prisoner Maintenance	3,500
Utility-Telephone	25,000
Printing & Forms	4,000
Subscriptions	4,000
Supplies-Office	8,500
Supplies-Postage	4,000
Supplies-Crime Prevention	8,650
Supplies-Program & Operation	8,000
Supplies-Miscellaneous	750
Maint & Repair-Grounds	1,500
Maint & Repair-Buildings	40,000
Maint & Repair-Building Cleaning	30,000
Utility-Natural Gas	15,000
Maint & Repair-Equipment	7,000
Maint & Repair-Office Equipment	6,000
Maint & Repair-Radio Equipment	19,000
Fuel-Vehicles	70,000
Maint & Repair-Vehicles	40,000
Mechanics Time Charges	8,000
Utility-Electric Photo Enforcement	2,500
Maint & Repair-IPSAN	9,000
Department Equipment	26,600

	<u>Amount</u> <u>Appropriated</u>
POLICE PROTECTION (continued):	
Vehicles & Equipment-Towing	\$ 110,000
Office Furniture	5,000
Office Equipment	1,000
Computer Equipment	12,000
DUI Equipment	1,000
Grant-JAG/BADGE	10,300
Grants-Other	96,415
Internal Allocation-Overhead	140,000
Total Police Protection	<u>\$ 5,875,715</u>
FIRE AND EMERGENCY PROTECTION:	
Salaries-Sworn Officers & Administration	\$ 1,400,000
Accrued Benefits-Retirements	35,000
Overtime-Training	26,000
Overtime	200,000
Holiday	52,000
Salaries-Paid On Call	500
Salaries-Part Time	16,000
FICA Expense	1,000
Medicare Expense	22,000
Insurance-Group Health & Life	588,500
Insurance-MICA	118,165
Employer Pension Contribution	100,000
Employer Health Contribution	1,000
Luncheon & Dinner Meetings	200
Employee Awards & Functions	500
Membership Fees & Dues	13,000
Training Fees	6,500
Uniforms	15,000
Protective Clothing	9,000
Exterminator	500
Other Outside Services	1,500
Photo Processing	500
Contract Services-Collections	22,000
Contract Services-IT Support	5,000
Legal Services	3,000
Employment Testing & Exams	10,000
Contract Services-Paramedics	450,000
Utility-Telephone	15,000
Printing & Forms	600
Subscriptions	500
Supplies-Office	2,000
Supplies-Postage	500

	<u>Amount</u> <u>Appropriated</u>
FIRE AND EMERGENCY PROTECTION (continued):	
Supplies-Paramedic	\$ 6,000
Supplies-Small Tools	600
Supplies-Program & Operation	8,000
Supplies-Miscellaneous	1,200
Maint & Repair-Grounds	750
Maint & Repair-Buildings	60,000
Maint & Repair-Building Cleaning	3,000
Utility-Electric	5,000
Utility-Natural Gas	7,500
Maint & Repair-Equipment	12,000
Maint & Repair-Office Equipment	4,000
Maint & Repair-Radio Equipment	18,000
Fuel-Vehicles & Equipment	17,500
Maint & Repair-Vehicles	30,000
Mechanics Time Charges	5,000
Department Equipment	4,000
Office Furniture	500
Office Equipment	500
Computer Equipment	19,700
Paramedic Equipment	4,500
Internal Allocation-Overhead	87,500
Total Fire and Emergency Protection	<u>\$ 3,410,715</u>

RECREATION:

ADMINISTRATION:

Salaries	\$ 112,000
Overtime	4,500
Salaries-Part Time	69,500
FICA Expense	11,500
Medicare Expense	3,000
IMRF Expense	15,000
Insurance-Group Health & Life	65,500
Insurance-MICA	39,205
Travel Expense	700
Luncheon & Dinner Meetings	500
Employee Awards & Functions	500
Membership Fees & Dues	800
Training Fees	800
Exterminator	900
Public Relations	700
Contract Services-Collections	500
Contract Services-IT Support	6,000
Professional Services	12,000

	Amount Appropriated
ADMINISTRATION (continued):	
Resident Service Transportation	\$ 10,000
Volunteer Service Group Expense	3,000
Neighborhood Services	3,000
Living Memorial	300
Utility-Telephone	3,000
Printing & Forms	10,000
Subscriptions	300
Supplies-Office	3,000
Supplies-Postage	3,000
Supplies-Miscellaneous	500
Movie Theatre Tickets Purchase	5,000
External Ticket Purchase	8,000
Maint & Repair-Buildings	44,300
Maint & Repair-Building Cleaning	12,000
Utility-Natural Gas	8,000
Maint & Repair-Equipment	2,000
Maint & Repair-Office Equipment	5,500
Department Equipment	2,500
Office Furniture	4,200
Office Equipment	2,500
Computer Equipment	7,000
Internal Allocation-Overhead	13,500
Sub-total: Administration	<u>\$ 494,205</u>
ADULT SPORTS:	
Overtime	\$ 300
Salaries-Temporary Labor	6,700
FICA Expense	500
Medicare Expense	150
Other Outside Services	18,000
Awards	3,000
Supplies-Program & Operation	1,800
Sub-Total: Adult Sports	<u>\$ 30,450</u>
YOUTH SPORTS:	
Other Outside Services	\$ 10,000
Awards	3,000
Supplies-Program & Operation	5,000
Maint & Repair-Program Cleaning	1,000
Sub-Total: Youth Sports	<u>\$ 19,000</u>

	<u>Amount</u> <u>Appropriated</u>
ADULT SPECIAL INTEREST:	
Salaries-Temporary Labor	\$ 6,600
FICA Expense	500
Medicare Expense	150
Other Outside Services	7,000
Supplies-Program & Operation	1,500
Sub-Total: Adult Special Interest	<u>\$ 15,750</u>
YOUTH SPECIAL INTEREST:	
Other Outside Services	\$ 3,500
Supplies-Program & Operation	500
Sub-Total: Youth Special Interest	<u>\$ 4,000</u>
PRE-SCHOOL:	
Salaries-Full-Time Allocation	\$ 33,000
Salaries-Part Time	15,000
FICA Expense	3,000
Medicare Expense	800
IMRF Expense	4,500
Other Outside Services	500
Supplies-Program & Operation	3,000
Sub-Total: Pre-school	<u>\$ 59,800</u>
DAY CAMP:	
Salaries-Full-Time Allocation	\$ 9,500
Overtime	2,000
Salaries-Day Camp Counselors	55,000
FICA Expense	4,500
Medicare Expense	1,000
IMRF Expense	1,500
External Trips	9,000
Vehicle Rental	6,000
Supplies-Program & Operation	5,500
Maint & Repair-Program Cleaning	2,000
Sub-Total: Day Camp	<u>\$ 96,000</u>
ADULT TRIPS:	
Other Outside Services	\$ 1,500
External Trips	150,000
Vehicle Rental	40,000
Sub-Total: Adult Trips	<u>\$ 191,500</u>

	<u>Amount</u> <u>Appropriated</u>
SPECIAL EVENTS:	
Salaries-Full-Time Allocation	\$ 5,000
Overtime	500
Salaries-Temporary Labor	500
Salaries-Part Time	6,150
FICA Expense	1,000
Medicare Expense	250
IMRF Expense	750
Other Outside Services	5,000
Village Christmas Party	2,500
Laser Dances	1,800
Halloween Happenings	500
Teen Program	1,000
Service Group Expense	500
Supplies-Program & Operation	10,000
Maint & Repair-Program Cleaning	1,500
Rental-Equipment	1,000
Sub-Total: Special Events	<u>\$ 37,950</u>
4TH OF JULY:	
Overtime	\$ 1,500
FICA Expense	250
Medicare Expense	100
4th of July Activities	2,150
Sub-Total: 4th of July	<u>\$ 4,000</u>
COMMUNITY THEATRE:	
Fall Play Expense	\$ 9,000
Maint & Repair-Program Cleaning	1,000
Spring Play Expense	17,000
Maint & Repair-Program Cleaning	1,000
Special Theatre Events	4,000
Maint & Repair-Program Cleaning	500
Sub-Total: Community Theatre	<u>\$ 32,500</u>
Total Recreation	<u>\$ 985,155</u>
PUBLIC WORKS:	
PARKS:	
Salaries	\$ 86,250
Overtime	7,500
Salaries-Part Time	12,000
FICA Expense	6,600
Medicare Expense	1,575
IMRF Expense	13,075

	<u>Amount</u> <u>Appropriated</u>
PARKS (continued):	
Insurance-Group Health & Life	\$ 26,175
Insurance-MICA	11,155
Luncheon & Dinner Meetings	75
Membership Fees & Dues	75
Training Fees	75
Uniforms	900
Protective Clothing	600
Exterminator	75
Other Outside Services	180
Contract Services-Collections	30
Contract Services-IT Support	300
Contract Services-Labor	75
Medical Services	450
External Civic & Social	75
Utility-Telephone	1,200
Printing & Forms	500
Subscriptions	30
Supplies-Office	75
Supplies-Postage	200
Supplies-Small Tools	675
Supplies-Program & Operation	600
Maint & Repair-Grounds	75
Maint & Repair-Buildings	1,950
Maint & Repair-Building Cleaning	1,800
Utility-Natural Gas	1,200
Rental-Equipment	150
Maint & Repair-Equipment	3,975
Maint & Repair-Office Equipment	90
Fuel-Vehicles & Equipment	5,250
Maint & Repair-Vehicles	7,500
Maint-Parks	38,000
Department Equipment	375
Office Furniture	75
Office Equipment	75
Computer Equipment	465
Park Equipment	1,000
Internal Allocation-Overhead	5,475
Sub-Total: Parks	<u>\$ 237,975</u>

STREETS & INFRASTRUCTURE:

Salaries	\$ 230,000
Mechanics Time Charges	(13,500)
Overtime	20,000
Salaries-Part Time	32,000

	<u>Amount</u> <u>Appropriated</u>
STREETS & INFRASTRUCTURE (continued):	
FICA Expense	17,600
Medicare Expense	4,200
IMRF Expense	34,800
Insurance-Group Health & Life	69,800
Insurance-MICA	29,755
Luncheon & Dinner Meetings	200
Membership Fees & Dues	200
Training Fees	200
Uniforms	2,400
Protective Clothing	1,600
Disposal Dumping Fees	20,000
Exterminator	200
Other Outside Services	480
Contract Services-Collections	80
Contract Services-IT Support	800
Contract Services-Labor	200
Medical Services	1,200
Contract Services-Engineering	10,000
External Civic & Social	200
Utility-Telephone	3,200
Printing & Forms	500
Subscriptions	80
Supplies-Office	200
Supplies-Postage	200
Supplies-Small Tools	1,800
Supplies-Program & Operation	1,600
Maint & Repair-Grounds	200
Maint & Repair-Buildings	5,200
Maint & Repair-Building Cleaning	4,800
Utility-Natural Gas	3,200
Rental-Equipment	400
Maint & Repair-Equipment	10,600
Maint & Repair-Office Equipment	240
Fuel-Vehicles & Equipment	14,000
Maint & Repair-Vehicles	26,000
Utility-Electric Street Lights	55,000
Maint & Repair-Street Lights	20,000
Maint & Repair-Traffic Signals	12,000
Maint & Repair-Street Program	28,000
Maint & Repair-Snow Removal	66,000
Maint & Repair-Sidewalks	20,000
Tree Planting	10,000
Tree Service	65,000
Snow Program	12,000

	<u>Amount</u> <u>Appropriated</u>
STREETS & INFRASTRUCTURE (continued):	
Handy Man Program	5,000
Department Equipment	1,000
Office Furniture	200
Office Equipment	200
Street Signs	4,000
Computer Equipment	1,240
Internal Allocation-Overhead	14,600
Sub-Total: Streets & Infrastructure	<u>\$ 848,875</u>
Total Public Works	<u>\$ 1,086,850</u>
WATER AND SANITARY SEWER SERVICE:	
Salaries	\$ 258,750
Salaries-Part Time Water	32,000
Overtime	22,500
Salaries-Part Time	36,000
FICA Expense	21,800
Medicare Expense	5,225
IMRF Expense	39,225
Insurance-Group Health & Life	78,525
Insurance-MICA	33,475
Luncheon & Dinner Meetings	225
Membership Fees & Dues	225
Training Fees	225
Uniforms	2,700
Protective Clothing	1,800
Exterminator	225
Other Outside Services	540
Contract Services-Collections	90
Contract Services-IT Support	900
Contract Services-Labor	225
Professional Services	6,000
Legal Notices	1,500
Medical Services	1,350
External Civic & Social	225
Utility-Telephone	3,600
Printing & Forms	5,000
Subscriptions	90
Supplies-Office	225
Supplies-Postage	4,600
Supplies-Small Tools	2,025
Supplies-Program & Operation	1,800
Maint & Repair-Grounds	225
Maint & Repair-Buildings	5,850
Maint & Repair-Building Cleaning	5,400

	<u>Amount</u> <u>Appropriated</u>
WATER AND SANITARY SEWER SERVICE (continued)	
Utility-Standpipe Electric	\$ 5,000
Utility-Natural Gas	3,600
Rental-Equipment	450
Maint & Repair-Equipment	11,925
Maint & Repair-Office Equipment	270
Fuel-Vehicles & Equipment	15,750
Maint & Repair-Vehicles	22,500
Water Purchases	1,164,550
Water Meters & Parts	1,000
Maint & Repair-Water System	32,000
Maint & Repair-Sewer System	80,000
Maint & Repair-Fire Hydrants	11,500
Department Equipment	981,125
Water Instrumentation	1,000
Office Furniture	225
Office Equipment	225
Computer Equipment	3,395
Valve Replacements	3,500
Debt Service-Interest	32,315
Internal Allocation-Overhead	16,425
Reimb-Standpipe Fees (Riverside)	14,000
Depreciation	110,000
Total Water and Sanitary Sewer Service Fund	<u>\$ 3,083,300</u>
 CAPITAL PROJECT FUND:	
Vehicles	\$ 80,000
Equipment-Administration	150,000
Public Improvements	149,834
Equipment-Public Works	10,000
Debt Service-Principal	296,035
Debt Service-Interest	42,521
Total Capital Project Fund	<u>\$ 728,390</u>
 SPECIAL REVENUE FUND:	
Legal Notices	\$ 1,000
Street Maintenance Program-Current Year	510,646
Total Special Revenue Fund	<u>\$ 511,646</u>
 REFUSE FUND:	
Refuse Collection Service Fees	\$ 599,000
Supplies-Recycling Bags	18,000
Total Refuse Service Fund	<u>\$ 617,000</u>

	<u>Amount</u> <u>Appropriated</u>
911 TELEPHONE SERVICE FUND:	
Utility-Telephone	\$ 16,000
Maint & Repair-Equipment	46,500
911 Equipment	1,000
Debt Service-Principal	14,903
Debt Service-Interest	272
Total 911 Telephone Service Fund	<u>\$ 78,675</u>
 HEALTH INSURANCE FUND:	
Premium-Vision Insurance	\$ 25,000
Premium-IPBC	2,302,000
Admin Fees-Flexible Spending Account	5,000
Refund-Medicare	5,000
Refund-RX Drug Co-Pay	10,000
Total Health Insurance Fund	<u>\$ 2,347,000</u>
 LONG TERM DEBT FUND:	
Interest-2000 G.O. Alternate Bonds	\$ 17,061
Principal-2000 G.O. Alternate Bonds	215,000
Total Long Term Debt Fund	<u>\$ 232,061</u>
 APPROPRIATION SUMMARY:	
 GENERAL FUND:	
General Corporate	
(excluding special levies below)	\$ 2,633,830
Roads, streets & bridges	848,875
(excluding other infrastructure)	
Fire protection	3,410,715
Police protection	5,875,715
Audit	23,000
Total General Fund	<u>\$ 12,792,135</u>
 Water and Sanitary Sewer Service Fund	\$ 3,083,300
Capital Projects Fund	728,390
Special Revenue Fund	511,646
Refuse Fund	617,000
911 Emergency Service Fund	78,675
Health Insurance Fund	2,347,000
Long Term Debt Fund	232,061
 TOTAL ALL APPROPRIATIONS	 <u><u>\$ 20,390,207</u></u>

SECTION 2: All Ordinances and/or parts of Ordinances in conflict herewith are hereby repealed. If any provision of this Ordinance be declared invalid, such invalidity shall not affect any other provisions of this Ordinance.

This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

AYES: Trustees Czajka, Hermanek, Jr., Wilt, Mayor Krochmal

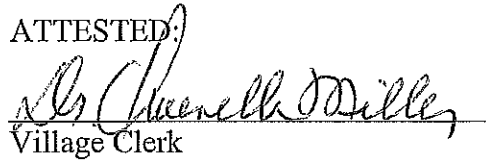
NAYES: Trustees Demopoulos, DeSantis

ABSENT: Trustee Corgiat

ABSTAIN: None

PASSED AND APPROVED this 18th day of June, 2012.


Village President

ATTESTED:

Village Clerk

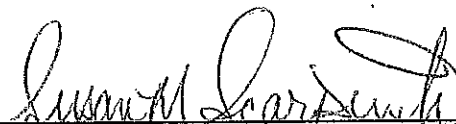
Published on the 18th day of June, 2012

EXHIBIT A

**VILLAGE OF NORTH RIVERSIDE
REVENUE ESTIMATE
2012-2013**

**VILLAGE OF NORTH RIVERSIDE
REVENUE ESTIMATE
2012 - 2013**

REVENUE SOURCE	AMOUNT
TAXES	
Sales Taxes	\$ 7,799,600
Real Estate Taxes	491,000
Places for Eating Taxes	340,000
Amusement Tax	45,000
Utility/Telecommunication Taxes	605,000
Total Taxes	9,280,600
LICENSES AND PERMITS	780,000
INTERGOVERNMENTAL	
State Income Taxes	530,000
Local Use Taxes	100,000
PPRT Receipts	40,000
Motor Fuel Tax Allocations	166,150
Grants	540,371
Reimbursements from Other Agencies	65,000
Total Intergovernmental	1,441,521
CHARGES FOR SERVICES	
Recreation Programs	484,000
Water Sales	2,040,500
Refuse Services	617,000
911 Surcharge	92,000
Health Insurance	167,000
Other Charges for Services	513,725
Total Charges for Services	3,914,225
FINES	340,000
INVESTMENT INCOME	5,050
MISCELLANEOUS INCOME	24,750
OTHER FINANCING SOURCES	4,625,000
TOTAL ESTIMATED REVENUES	\$ 20,411,146



Susan M. Scarpiniti
Village Treasurer

EXHIBIT B

**VILLAGE OF NORTH RIVERSIDE
PUBLICATION AFFIDAVIT**

State of Illinois
County of Cook
Oak Park, Illinois

SS

I, Andrew Johnston do hereby certify that I am one of the publishers of the LANDMARK, a secular newspaper, published by WEDNESDAY JOURNAL, INC., of Oak Park, County of Cook and in the State of Illinois for more than one year prior to this date.

April 25

A.D. 2012

I do further certify that the said LANDMARK has been a secular newspaper of general circulation throughout the Village of Brookfield, Cook County, Illinois for more than one year past, and is in compliance with Illinois revised Statutes, 715 ILCS 5/0.01.

I do further certify that the printed notice Public Appropriation Hearing, Village of North Riverside

attached hereto is a true, perfect and complete copy of the notice which was published in the said LANDMARK in each and every copy of its issue dated:

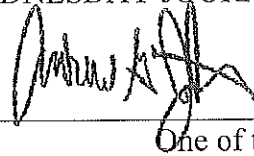
April 25th

A.D. 2012

A.D. 2012

A.D. 2012

I do further certify that I am duly authorized by said WEDNESDAY JOURNAL, INC. to make this certificate and affidavit.

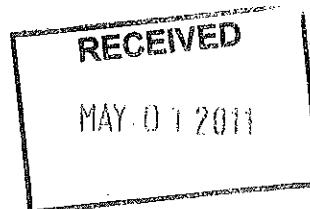


One of the publishers

Sworn and subscribed to me this 4th
day of April A.D. 2012



Notary Public



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PUBLIC NOTICES

PUBLIC HEARING VILLAGE OF NORTH RIVERSIDE

NOTICE OF AVAILABILITY OF THE PROPOSED APPROPRIATION FOR PUBLIC INSPECTION AND OF HOLDING A PUBLIC HEARING THEREIN

Notice is hereby given that copies of the Proposed Appropriation for the Fiscal Year Commencing May 1, 2012 to April 30, 2013 are available for public inspection during normal business hours at the Village Commons, 2401 South Desplaines Avenue, North Riverside, Illinois.

Notice is hereby given that a Public Appropriation Hearing shall be held by the Mayor and the Board of Trustees for the Village of North Riverside:

Date: Monday, June 4, 2012
Time: 7:00 P.M.
Place: Village Commons
2401 South Desplaines Avenue
North Riverside, Illinois

All interested persons may attend the meeting and shall have the right to present oral and written comments and suggestions regarding the proposed appropriation.

QUEENELLA MILLER
VILLAGE CLERK
NORTH RIVERSIDE, ILLINOIS

INVITATION FOR BIDS

The Village of Forest Park will receive Bids for the Forest Park Sewer Rehabilitation Project until 10:00 A.M., (Local Time) on the 10th day of May, 2012, at 517 Desplaines Avenue, Forest Park, IL 60130 at which time and place all bids will be publicly opened and read aloud. Bids are invited upon

PUBLIC NOTICES

PUBLIC NOTICE

Notice is hereby given, pursuant to "An Act in relation to the use of an Assumed Business in the conduct or transaction of Business in the State," as amended, that a certification was filed by the undersigned with the County Clerk of Cook County.

FILE NO. D12129713 on the 2nd of April.

Under the Assumed Name of Coach for Mamas with the business located at: 643 S. East Avenue, Oak Park IL 60304.

The true name(s) and residence address of the owner(s) is: Nuria Lencina-Martinez, 643 S. East Ave, Oak Park IL 60304

Published in Wednesday Journal
4/11, 4/18, 4/25 2012

PUBLIC NOTICE

Notice is hereby given, pursuant to "An Act in relation to the use of an Assumed Business in the conduct or transaction of Business in the State," as amended, that a certification was filed by the undersigned with the County Clerk of Cook County.

FILE NO. D12129649 on the 27th of March, 2012.

Under the Assumed Name of Just Ask with the business located at: 1922 S. Wabash Suite 2, Chicago IL 60616.

The true name(s) and residence address of the owner(s) is: JO ANN Grays, 1922 W. Wabash, Chicago IL 60616.

Published in Wednesday Journal
4/11, 4/18, 4/25 2012

REAL ESTATE FOR SALE

IN THE CIRCUIT COURT OF
COOK COUNTY, ILLINOIS

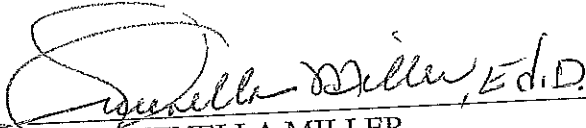
CERTIFICATION OF ORDINANCE

I, Dr. Queenella Miller, DO HEREBY CERTIFY that I am the duly qualified Village Clerk of the Village of North Riverside, County of Cook, State of Illinois; that as such Clerk I have charge of and custody of the books and records of the Village of North Riverside, County of Cook and State of Illinois.

I DO FURTHER CERTIFY that the foregoing is a full, true and correct copy of Ordinance No. 12-O-12 entitled "Annual Appropriation Ordinance (2012-2013) for the Village of North Riverside, Illinois" for the fiscal year commencing May 1, 2012 and ending April 30, 2013 and which was passed approved by the President and Board of Trustees of the Village of North Riverside, County of Cook and State of Illinois, on the 18th day of June, 2012.

I DO FURTHER CERTIFY that the original, of which the foregoing Ordinance is a true copy, is in file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the Corporate Seal of the Village of North Riverside, County of Cook and State of Illinois, this 18th day of June, 2012.


DR. QUEENELLA MILLER,
VILLAGE CLERK

(SEAL)