

**ANNUAL TREASURER'S REPORT
PARK DISTRICT OF HIGHLAND PARK
FOR THE 2014 - 9 MONTH**

**ANNUAL TREASURER'S REPORT
PARK DISTRICT OF HIGHLAND PARK
FISCAL YEAR ENDING MARCH 31, 2014**

REVENUE SUMMARY:

Property Taxes	\$10,313,220
Replacement Taxes	121,086
Charges for Services	6,940,048
Interest	75,929
Grants & Donations	71,017
Miscellaneous	145,168
TOTAL REVENUE	<u><u>\$17,666,468</u></u>

EXPENDITURE SUMMARY:

DISBURSEMENTS

4 IMPRINT	5,951.60	CENTERPOINT ENERGY SERVICES	89,514.37
A 1 TEXTILES	4,075.82	CERAMIC SUPPLY CHICAGO, INC.	3,159.05
A-AWESOME AMUSEMENTS CO.	14,591.75	CHAIN O LAKES STABLES	3,647.00
ABSOLUTE HOME IMPROVEMENTS, INC	205,403.49	CHICAGO DISTRICT GOLF ASSOC.	8,272.00
ACTIVE NETWORK	15,549.19	CHICAGO MAGIC INC	3,370.00
ADP, INC	102,096.46	CHICAGO WIND SOCCER CLUB LLC	3,796.90
AED SUPERSTORE	3107.29	CITY OF HIGHLAND PARK	55,645.09
AFLAC	17,668.31	CLIENTFIRST CONSULTING GROUP, LLC	13,442.37
AIR COMFORT CORPORATION	52,564.67	CLIFFORD WALD AND COMPANY	3,777.77
ALL STAR SPORTS INSTRUCTION, INC.	150,707.68	CLUB MOMENTUM ATHLETICS	9,621.98
ALLSTATE ARENA	2,524.00	COLUMBIA CASCADE CO	8,320.00
ALTRA PLUMBING SOLUTIONS, INC.	90,466.92	COMED	6,239.54
AMALGAMATED BANK OF CHICAGO	1,552,775.00	COMCAST	12,521.00
AMAZON.COM	6,479.04	COMMERCIAL RECREATION SPECIALISTS	98240
AMERICAN BLDG SERVICES	5,395.85	CONSERV FS INC	11,428.29
AMERICAN DEMOLITION CORPORATION	320,941.49	CORDOGAN CLARK & ASSOCIATES	11,706.72
ANCEL, GLINK, DIAMOND, BUSH	116,695.37	CORE MECHANICAL, INC.	35,348.00
AQUA PURE ENTERPRISES, INC.	11,544.19	COURT & SPORT INC	18,340.00
ARLINGTON POWER EQUIPMENT INC.	7,397.77	CRAFTWOOD LUMBER COMPANY	8,008.17
ARTHUR CLESEN, INC	16,386.25	CREEKSIDE PRINTING	57,935.00
ASSOCIATED ELECTRICAL CONTRACTORS	201,711.66	CRYSTAL MANAGEMENT	12,666.33
A T & T	10,461.36	CSYFL	2,850.00
AT GROUP, INC	21,957.48	CURRIE MOTORS	88,170.00
AVALON PETROLEUM COMPANY	71,581.00	CUTTER & BUCK INC	3,522.15
AVG	2,675.40	CYGANY, INC	3,903.86
B & H	3,052.49	DANIEL CREANEY COMPANY	4,000.00
BARRACUDA NETWORKS, INC	3,699.00	DAWN HOLLER WISHER	5,025.00
BASILINE YOUTH SPORTS, INC.	4,322.50	DEERFIELD YOUNG WARRIORS	2,565.00
BEACON ATHLETICS	4,582.28	DEERFIELD YOUTH BASEBALL ASSOC	3,000.00
BECKER ARENA PRODUCTS, INC	9,611.19	DELL	23,559.40
BHDX LLC	3,172.08	DEMUTH INC.	3,200.00
BLECK ENGINEERING COMPANY, INC	17,225.05	DEPARTMENT OF ARMY	178,500.00
BOB RIDINGS INC	119,550.00	DES PLAINES GLASS COMPANY	83,200.00
BOLLER CONSTRUCTION CO., INC	84,707.10	DIANE NAFTZGER	10,361.80
BSN/PASSON'S/GSC SPORTS	3,033.43	DIRK URBAN	18,300.00
BULLDOG SECURITY	5,158.00	DK ORGANICS, LLC	2,846.48
BURRIS EQUIPMENT	8,526.62	DMH ENTERPRISES, INC.	84,576.20
BUYDIG	3,048.00	DONE DEAL PROMOTIONS	2,921.31
CALL ONE	40,418.90	DRIESSEN CONSTRUCTION CO.	162,186.00
CARDNO JFNEW	14,826.00	DROP ZONE PORTABLE SERVICES INC.	2,805.00
CAREERBUILDER.COM	3,771.00	ECOLAB	3,868.18
CAR-MIN CONSTRUCTION CO., INC	500,411.90	ELK GROVE PARK DISTRICT	3,600.00
CDW GOVERNMENT	50,388.32	EXTRAORDINARY KIDS LTD.	5,023.20

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PARK DISTRICT OF HIGHLAND PARK
FISCAL YEAR ENDING MARCH 31, 2014**

DISBURSEMENTS

FAULKS BROS. CONSTRUCTION INC	7,470.66	IN T2 SITE AMENITIES	6,177.50
FEDERAL COMPANIES	5,420.00	IN WIRED TECHNOLOGIES	3,424.64
FIRST CLASS FENCE CO., INC	8,520.00	INTEGRYS ENERGY SERVICES INC	182,868.98
FITNESS WEAR INC	6,058.22	ILL PARK & REC ASSOC	4,672.00
FOREST AWARDS & ENGRAVING	3,716.81	JAC MASONRY, INC	206,626.88
FOX VALLEY FIRE & SAFETY CO.	15,280.15	JARRYD LOYD	2,825.00
FREEWAY FORD STERLING TRUCK SALES, INC	56,629.00	JENETTE RUNGE	2,870.00
FRIENDLY FARMS LTD	2,500.00	JENSEN'S PLUMBING & HEATING	172,004.02
FUN SERVICES	3,250.00	JEWEL	6,954.59
GARY SILBAR	3,600.00	JOHN DEERE LANDSCAPES	3,206.80
GIH GLOBAL INDUSTRIES	3,597.55	JOHN KENO AND CO., INC	19,999.00
GOOD IMPRESSIONS	2,879.26	JOHN STUTZ	5,600.00
GOODMARK NURSERIES, LLC	4,815.00	K H KIM TAEKWONDO	16,444.20
GRAINGER	3,835.82	KEISER CORPORATION	2,711.94
GRANDI BROS.	2,677.43	KEMPER SPORTS MANAGEMENT	6,500.34
GRANICUS, INC.	6,280.54	KENDALL HILL NURSERY, INC	5,275.00
GURNEE WATER PARK LLC	4,508.91	KIRBY BUILT PRODUCTS	6,537.81
GYPSIES, LLC	24,936.00	KOPPEL ADVERTISING	5,508.00
HACIENDA LANDSCAPING INC	28,595.00	LAKE COUNTY COLLECTOR	16,228.80
HAGG PRESS, INC.	2,963.21	LEKELAND COMMUNICATINS, INC	3,960.00
HALLORAN & YAUCH, INC.	3,263.00	LANDMARK FORD	21,810.00
HALOGEN SUPPLY COMPANY	49,962.93	LANDSCAPE CONCEPTS MAN	50,848.00
HARLEM WIZARDS	3,000.00	LAUTERBACH & AMEN, LLP	19,300.00
HEAD/PENN RACQUEST SPORTS	5,848.75	LIDS TEAM SPORTS	7,965.37
HIGHLAND PARK BANK & TRUST	4,131.70	LIFE FITNESS	71,984.91
HIGHLAND PARK FIELD HOUSE	5,280.00	LITTLE TOMMY'S PLUMBING SHOP, INC	9,880.00
HIGHLAND PARK PLAYERS	5,000.00	LOGOLENSES	5,213.00
HIGHLAND PARK STRINGS	15,000.00	LOOMIS FARGO	11,001.91
HITCHCOCK DESIGN GROUP	51,058.88	LOWITZ & SONS	3,103.14
HOME DEPOT CREDIT SERVICES	22,373.79	MAD SCIENCE OF NORTHERN IL	9,637.00
HORNUNG'S GOLF PRODUCTS, INC	2,808.54	MAKE IT BETTER LLC	2,500.00
HOWARD L. WHITE & ASSOCIATES	3,503.00	MARK TULLOSS	4,800.00
CITY OF HIGHLAND PARK UTILITY	168,845.44	MARKET ACCESS CORPORATION	3,325.00
HYATT HOTELS	2,857.17	MARTENSON TURF PRODUCTS, INC	5,536.67
ICMA RETIREMENT TRUST	176,568.50	MARTIN PETERSEN COMPANY INC.	5,553.46
IDLEWOOD ELECTRIC SUPPLY INC	10,564.91	MASTER BREW BEVERAGES, INC	2,557.91
ILL MUNICIPAL RETIREMENT FUND	647,930.50	MATTEO CONSTRUCTION COMPANY	152,512.00
ILLINOIS ASSOC OF PARK DISTRICT	11,610.00	MEADOWRIDGE, INC	2,742.39
ILLINOIS BASEBALL ACADEMY	5,775.00	MEMONI & MOCOJNI INC	17,640.19
ILLINOIS GIRLS LACROSSE ASSOC	7,948.00	MICHAEL STANLEY LANDSCAPES, INC	61,304.75
ILLINOIS SHOTOKAN KARATE CLUBS	8,978.50	MIDCO	29,459.60
ILLINOIS STATE POLICE	2,500.00	MIDWEST COMMERCIAL FIT	13,492.00
IMAGES ALIVE, LTD	8,209.06	MIDWEST FENCING CLUB	2,600.00
IMAGE RECORDS, INC	5,500.00	MIDWEST GROUNDCOVERS	3,551.66
IN ASSOCIATED ELECTRICAL	12,450.00	MURDOCK SUPER SECUR LI	6,028.00
IN ENERGY PRODUCTIONS	4,425.00	MUTUAL ACE HARDWARE	34,116.88
IN GROWING SOLUTIONS	3,350.00	MUTUAL SERVICES OF HIGHLAND PARK	68,400.00
IN SOUND OF MUSIC SYSTEM	10,993.86	NATIONAL SEED	4,648.00

DISBURSEMENTS

NELS J JOHNSON TREE EXPERTS	7,650.00	SEILER INSTRUMENT MFG CO.	2,745.00
NEW HORIZONS-CHICAGO	12,600.00	SH IMMERSIVE ENVIRONMENTS	8,394.50
NEWEGG.COM	4,212.30	SHERIDAN AUTO PARTS	16,116.12
NEXTEL COMMUNICATIONS, INC	18,599.79	SIEVERT ELECTRIC SERVICE & SALES	10,405.00
NORTH SHORE BASEBALL ACADEMY	3,483.85	SMITHGROUP JJR, INC.	18,204.00
NORTH SHORE GAS	17,443.77	SOIL AND MATERIAL CONSULTANTS	12,241.75
NORTH SHORE SANITARY DISTRICT	29,948.51	SOUND PLANNING ASSOCIATES	33,757.80
NORTHWESTERN MEDICAL GROUP	5,776.00	SOUTH SHORE DRILL TEAM	3,750.00
NSSRA	213,613.75	SPECIALTY FLOORS, INC	3,075.00
NUTOYS LEISURE PRODUCTS	128,355.00	SQ EISENDRATH	4,652.52
ON THE GREEN SOLUTIONS	47,890.00	STEPHEN E RUDMAN	32,048.06
PALOS SPORTS, INC	3,087.39	STEVE OLSON PRINTING & DESIGN	12,307.00
PARK DISTRICT RISK MGMT AGCY	1,383,859.31	SUNSET FOOD MART INC	6,373.43
PARK N POOL CORPORATION	7,461.38	SUN-TIMES MEDIA	3,017.76
PARKREATION, INC.	3,766.00	SURFACE AMERICA INC	54,272.01
PARTY CITY	2,794.57	TARGET BANK	11,434.45
PAYPAL UOG INC	11,542.64	TDS INC	10,820.00
PETE DALLAS	4,480.00	TEAM ONE LACROSSE LLC	22,863.75
PIERO'S PIZZA INC	3,693.39	TGF ENERPRISES INC	15,885.75
PINNACLE SCOPES INC.	6,189.40	TGF FORESTRY & FIRE INC	2,544.00
PITNEY BOWES INC	15,003.32	THATCHER FOUNDATIONS INC	323,334.90
PLAYWORLD PREFERRED	98,838.60	THE FUN ONES	11,255.00
PNC EQUIPMENT FINANCE	50,673.66	THE LAKOTA GROUP, INC	82,875.79
POOLWQUIP, LLC	6,524.40	THE MULCH CENTER	14,137.50
POROUS PAVE	3,220.00	THE T.L.C. GROUP LTD	8,127.20
POSTMASTER OF HIGHLAND PARK	31,625.00	THE TIC GROUP INC	4,063.60
POWER ADVENTURES	8,000.00	THOMAS P WALL	2,500.00
PP UOG INC	18,212.50	TITLEIST	13,852.40
PROGRO OF ILLINOIS, LLC	6,249.32	TOTAL PROMOTIONS, INC	7,668.95
PROSOURCE COMPANY LLC	3,400.00	TREES R US INC	12,574.50
PURCHASE POWER	3,500.00	TRIBUNE MEDIA GROUP	3,215.01
R&R SPECIALITIES OF WISC., INC	7,164.70	TRUE NORTH CONSULTANTS	19,935.00
RAY AMIDEI	2,520.00	REAL URBAN BARBECUE	4,360.00
REACHLOCAL INC	2,809.07	TUMBL TRAK	5,440.24
READY RAZOR INC	3,264.00	TYCO INTEGRATED SECURITY LLC	3,663.00
RED'S GARDEN CENTER, INC	8,991.42	TYLER TECHNOLOGIES, INC	8,521.00
REINDERS, INC	88,784.01	U-LINE	3,952.17
RGC DESIGN	9,894.68	UNDERGROUND IMAGING CORP	5,112.48
RICOH AMERICAS CORPORATION	48,867.53	USA FOOTBALL	2,736.28
RIDDELL ALL AMERICAN SPORTS	5,883.75	W.F. BAIRD & ASSOCIATES LTD	17,680.00
ROBERT HALF	11,200.14	W.B. OLSON INC.	353,251.00
RUSH TRK CENTER-GRAYSLAKE	3,214.22	WAL-MART	2,619.88
S&S WORLDWIDE	3,703.86	WAREHOUSE DIRECT BUSINESS	86,538.40
S.U.A.	8,256.00	WEATHGUARD ROOFING CO	17,353.80
SAMS CLUB	2,540.30	WESTERN ARCHITECTURAL IRON CO	3,823.00
SANTO SPORT STORE	39,897.67	WILL ENTERPRISES INC	4,986.75
SAWVELL TREE SERVICE INC	55,915.01	WILSON SPORTING FOODS	9,244.99
SCS PRODUCTIONS, IN	5,758.70	WINFIELD SOLUTIONS	11,682.56

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PARK DISTRICT OF HIGHLAND PARK
FISCAL YEAR ENDING MARCH 31, 2014**

DISBURSEMENTS

WM EZPAY	21,082.31	WRIGHT AUTOMOTIVE INC	23,047.00
WOLVERINE FIRE PROTECTION	49,621.50	W-T MECHANICAL/ELECTRICAL	7,500.00
WOODHOUSE TINUCCI ARCHITECTS	75,126.27	WWW.LOGMEIN.COM	2,828.00
WOODWAY USA	22,160.20	YOUR ADVANTAGE II LTD	3,335.00

**PARK DISTRICT OF HIGHLAND PARK
TREASURER'S REPORT FOR PERIOD ENDING DECEMBER 31, 2014**

SALARIES AND WAGES:

Under \$25,000

Abboushi, T.	Blumberg, S.	Cullather, E.	Fairbanks, K.	Golant, B.	Heymann, M.
Abrams, T.	Bolek, L.	Curtis, H.	Falberg, Z.	Golant, C.	Hochman, C.
Ackermann, J.	Bond, T.	Czerwik, R.	Fancher, M.	Goldberg, P.	Hoffmann, T.
Adams, K.	Boudreau, K.	Da Camara, D.	Feder, L.	Goldman, V.	Hofman, A.
Affinati, C.	Brew, S.	Danecker, E.	Fedorov, V.	Goldsher, J.	Hohman, A.
Alcedo, K.	Brincks, K.	Deahl, C.	Fedorova, I.	Goldstein, D.	Holleman, E.
Amidei, A.	Britten, C.	Dean, D.	Feierberg, N.	Goldstein, M.	Holmes, N.
Amidei, A.	Britten, D.	Deer, C.	Feiler, H.	Gomez, B.	Holzman, L.
Amidei, J.	Broda, D.	Deer, L.	Feldman, L.	Gonzalez Jr, R.	Hrach, B.
Anderson, C.	Brown, A.	Del Monte, M.	Feldman, R.	Gonzalez Jr., R.	Huggins, C.
Anderson, R.	Brownell, J.	Depaepe, M.	Felsenthal, L.	Gonzalez Rodriguez, C.	Hyman, S.
Anderson, S.	Brunk, P.	Dickens, D.	Ferber, F.	Gonzalez, D.	Iberle, G.
Angeles, T.	Bruno, B.	DiMario, C.	Ferguson, D.	Gonzalez, E.	Iden, S.
Arcos, M.	Burson, M.	Dinicola, K.	Ferrari, A.	Gonzalez, M.	Ihmoud, N.
Arends, J.	Caballero, C.	Dinschel, J.	Ferrari, M.	Gonzalez, P.	Ingram, K.
Arjona, J.	Cantagallo, T.	Dishkin, D.	Fishbain, K.	Goodman, J.	Iraci, K.
Aranson, S.	Carlson, N.	Disilvestro, J.	Fisher, B.	Goodman, J.	Iverson, M.
Astorino, M.	Carter, F.	DiTomasso, J.	Flary, J.	Goodman, M.	Jackson, B.
Atkins, J.	Casey, B.	Dixon, M.	Flicher, A.	Goodnetter, M.	Jacobs, E.
Augustus, E.	Castelli, F.	Doherty, S.	Flicher, R.	Gordon, E.	Jarger, K.
Axe, R.	Castrejon, A.	Dolins, M.	Florance, C.	Gordon, H.	Jaskolski, J.
Badofsky, R.	Castrejon, V.	Donovan, J.	Forester, B.	Gordon, T.	Jenssen, D.
Baker, J.	Causgrove, D.	Dor, J.	Foster, K.	Gottschalk, A.	Johnson, C.
Banghart, C.	Charles, F.	Dotson, S.	Foster, V.	Green, B.	Johnson, C.
Barr, J.	Chaseley, K.	Dougherty, M.	Fox, C.	Greenberg, G.	Jones, E.
Barsky, M.	Chaseley, K.	Dreifuss, D.	Fradin, D.	Greenberg, S.	Joseph, D.
Bartelstein, J.	Chirica, M.	Duberstein, D.	Fraulini, E.	Gross, A.	Kaaret, R.
Bartolai, D.	Cholewa Jr., J.	Dudovitz, R.	Frazer, R.	Gruenes, M.	Kaeser, K.
Bartolai, M.	Christopoulos, R.	Dudovitz, S.	Freeman, A.	Gruenes, P.	Kahn, D.
Bartolai, N.	Ciancio, D.	Dunn Rynes, K.	Freeman, E.	Grunnah, C.	Kalsch, M.
Baskin, C.	Ciancio, J.	Dunn, T.	Friedman, A.	Guajardo, A.	Kanter, J.
Bast, K.	Clarke, J.	Durkin, K.	Friedman, B.	Gurgul, J.	Kaplan, A.
Bates, H.	Cleeff, M.	Durrett, S.	Friedman, J.	Guthman, N.	Kaplan, B.
Baughman, L.	Cohen, D.	Echt, S.	Friedman, J.	Halstead, S.	Karmin, C.
Beermann, J.	Cohen, E.	Edelsberg, K.	Friedman, R.	Handwerker, M.	Kaufman, D.
Behn, A.	Cohen, H.	Eichengreen, J.	Froelich, K.	Haney, R.	Kaufmann, J.
Behnke, L.	Cohen, L.	Eisenstot, A.	Gabay, M.	Hara, N.	Kay, D.
Beluch, A.	Cohn, B.	Elias, C.	Gagne, S.	Harasim, S.	Kelley, W.
Benezra, S.	Cole, D.	Eliseeva-Chance, I.	Gallo, J.	Harris, J.	Kerpel, M.
Benson, R.	Coleman, M.	Ellis, J.	Garfias, M.	Harris, S.	Kessler, N.
Berg, B.	Collins, E.	Ely, B.	Genest, T.	Heichman, B.	King, C.
Bissing, M.	Collins, E.	Epps, L.	Gerszonovicz, J.	Heidenfelder, N.	King, S.
Blank, A.	Comito, P.	Estrada, A.	Gibula, M.	Hensel, A.	Klein, D.
Block, A.	Costello, K.	Ettelson, V.	Giering, A.	Hernandez, M.	Knotek, J.
Block, N.	Costello, M.	Ezell, D.	Gilmore, D.	Herzog, A.	Kofman, C.
Blumberg, J.	Cotten, K.	Fabi, D.	Gluckman, D.	Hester, M.	Kofman, P.

**PARK DISTRICT OF HIGHLAND PARK
TREASURER'S REPORT FOR PERIOD ENDING DECEMBER 31, 2014**

SALARIES AND WAGES:

Under \$25,000

Kolman, B.	Lunardi, J.	Moller, D.	Pohn, D.	Rosenstein, J.	Simon, S.
Kolman, Z.	Lundevall, T.	Monsen, L.	Pohn, J.	Rossmann, M.	Slater, R.
Kopp, A.	Lyman, D.	Monsen, S.	Pohn, K.	Rowan, M.	Slattery, J.
Koretz, D.	Lynch, H.	Montgomery, A.	Polevoy, M.	Rowe, S.	Smart, S.
Koryzna, D.	Magnani, S.	Montgomery, R.	Polster, S.	Rubenstein, A.	Smetana, T.
Kramer, M.	Maites, S.	Morehead, C.	Popper, G.	Rubin, J.	Smith, C.
Kraus, C.	Majszak, M.	Morgan, E.	Potetti, A.	Rubio, A.	Smith, E.
Kravitz, G.	Maldonado Rodriguez, F.	Morgenstern, Y.	Powell, Q.	Rubio, I.	Smith, E.
Kriegel, D.	Maldonado, R.	Mortensen, P.	Powers, Z.	Ruby, J.	Sodos, B.
Kroot, J.	Maliszewski, C.	Moses, F.	Puente, J.	Rudman, T.	Spillman, J.
Kroot, K.	Mandel, J.	Moy, B.	Pulfer, R.	Ruffolo, B.	Springer, J.
Krupp, N.	Mann, G.	Moy, P.	Putlak, M.	Sachs, D.	Springman, M.
Kucera, C.	Marban Jr., J.	Musleh, B.	Quinzio, C.	Sack, Z.	Squillo, A.
Kucera, K.	Marban, J.	Nachwalter, R.	Quirk, C.	Saffell, A.	Stancin, T.
Kuhlmann, A.	Marchiafava, F.	Nebel, L.	Quirk, G.	Salvador, L.	Steen, A.
La Varre, K.	Marin, J.	Neiman, A.	Rabinowitz, E.	Salvador, T.	Stein, S.
Laedlein, B.	Markosyan, M.	Newkirk, J.	Rahim, M.	Samson, M.	Steinberg, W.
Laedlein, H.	Markosyan, R.	Newman, E.	Randol, J.	Sanchez, A.	Steinmetz, S.
Lakoske, J.	Martin Jr, E.	Nieto, J.	Rascati, M.	Sanchez, C.	Stern, N.
Lamonda, L.	Martin, B.	Nitto, C.	Redmond, J.	Sanders, M.	Steves, J.
Lamonda, W.	Martinez, J.	Novakovic, M.	Reese, Q.	Sanfilippo, A.	Steves, R.
Landauer, J.	Mattero, G.	Olderman, F.	Reich, J.	Santi Jr., M.	Stewart, B.
Lanigan, C.	Mayer, D.	Ori, J.	Reichler, Y.	Schackter, D.	Stocco, D.
Leibnitz, G.	McAleer, M.	Ori, P.	Reisner, J.	Schaefer, A.	Stoehr, E.
Leicht, D.	McBlaine, T.	Orozco, E.	Remer, R.	Schaefer, J.	Stolberg, L.
Levin, A.	McCoy, B.	Padilla, K.	Reynolds, E.	Schanks, Z.	Strange, J.
Levine, G.	McCrary, C.	Padorr, J.	Richard, J.	Scheindel, A.	Streekstra, K.
Lewis, K.	McCrary, R.	Palavra, E.	Richter, M.	Schlabowske, P.	Streicker, B.
Lewis, M.	McDougall, B.	Paley, G.	Rider, M.	Schmaren, S.	Sullivan, G.
Libowsky, R.	McKean, K.	Panagakis, J.	Rigsby, M.	Schnitzer, R.	Suritz, A.
Lichten, S.	McKean, M.	Pasquesi, D.	Ritz, E.	Scholl, M.	Swartz, E.
Lichtenfeld, A.	McLellan, J.	Pastron, J.	Rivera, E.	Schorr, K.	Swisher, A.
Lichtenfeld, S.	McWilliams, M.	Patera, F.	Rivera, G.	Schramm, C.	Swisher, E.
Lieske, G.	Meiselman, M.	Pattis, M.	Rivi, G.	Schultz, H.	Taira, K.
Linton, S.	Melchor, M.	Pedersen, G.	Rivlin, J.	Schwab, S.	Takamura, H.
Lissoos, J.	Menon, B.	Peeples, W.	Rix, O.	Schwartz, J.	Taurafeldt, M.
Loesch, D.	Meyer, A.	Peguerus, I.	Robbins, K.	Schwartz, M.	Terman, E.
Lonergan, S.	Meyer, E.	Pepera-Lee, C.	Roberts, A.	Sciarrone, D.	Thompson, E.
Lopata, A.	Michael, Y.	Perl, A.	Roberts, J.	Serafini, P.	Thorpe, S.
Lopata, J.	Mielke, A.	Phelps, J.	Roberts, L.	Shannon, L.	Todd, E.
Lorey, B.	Miller, J.	Pieper, D.	Robinson, D.	Shear, J.	Toledo, G.
Loughlin, C.	Miller, R.	Pieri, M.	Robinson, J.	Sheets, K.	Tomkiewicz, H.
Lowy, M.	Miller, S.	Pinsky, J.	Rock, R.	Sickles, O.	Tran, A.
Loyd, J.	Mills, L.	Pinsof, J.	Rodriguez, M.	Silbar, J.	Troyanovsky, M.
Lucchetti, P.	Minkov, G.	Plummer, C.	Rose, M.	Silberstein, M.	Trull, E.
Luepke, M.	Moll, R.	Pogue, C.	Rosen, C.	Simon, J.	Turner, D.

**PARK DISTRICT OF HIGHLAND PARK
TREASURER'S REPORT FOR PERIOD ENDING DECEMBER 31, 2014**

SALARIES AND WAGES:

Under \$25,000

Tweed, S.	Vazquez, L.	Walzer, D.	Weiss, A.	Wiggins, N.	Wolkoff, B.
Tzaneva, E.	Vega, E.	Wardeberg, A.	Weiss, J.	Wiggins, S.	Wolkoff, J.
Ugolini, A.	Villasana, R.	Warren, S.	Weiss, N.	Wilbat, R.	Wood, D.
Ugolini, D.	Viti, J.	Wasserman, S.	Wellek, B.	Wilkins, A.	Zessar, C.
Ugolini, M.	Viti, S.	Watkins, J.	Wexler, M.	Wilneff, M.	Zisook, E.
Uknevich, A.	Voronenko, E.	Waxman, R.	White, F.	Winer, N.	Zonca, E.
Ulbert, M.	Waldman, B.	Wegrzynowicz, G.	Wiczler, J.	Wise, Jef.	Zuckerman, J.
Valerio, A.	Waldvogel, J.	Weindruch, H.	Wiczler, S.	Wise, Jer.	Zullo, R.
VanCleve, A.	Wallace, E.	Weisman, J.	Wieczorek, N.	Wiseman, J.	

\$25,000 to \$49,999.99

Aguinaga, M.	Citron, K.	Hanlin, J.	Lakoske, K.	Pierce, D.	Sangern, E.
Barrios, N.	Ettelson, E.	Heymann, S.	Larson, J.	Plotkin, L.	Schwalbach, V.
Becker, E.	Fanlo, L.	Holloway, L.	Long, M.	Polster, J.	Sherman, J.
Behlow, M.	Fiori, C.	Irvin, M.	Lyman, N.	Rendler, S.	Soper, S.
Biang, E.	Friday, D.	Jerklin, D.	Marban, J.	Reyes, J.	Tobin, K.
Blumberg, J.	Gonzalez, J.	Juarez, M.	Mitchell, J.	Rivi, J.	White, M.
Boes, H.	Gonzalez, Rog.	Klein, B.	Pandulev, H.	Rosdahl, B.	Winger, D.
Carlo, C.	Gonzalez, Rod.	Kulling, M.	Picchietti, V.	Sanchez, M.	Zinger, J.
Castrejon, J					

\$50,000 to \$74,999.99

Belmonte, A.	Gardocki, M.	LaGuidice, J.	Naatz, J.	Saunders, R.	Voss, D.
Brainerd, R.	Gogola, E.	Long, P.	Pierson, H.	Scheve, L.	Warsaw, C.
Carr, L.	Golmon, M.	Mazurek, W.	Quirk, W.	Smith, J.	Watson, R.
Curtis, A.	Grill, R.	Meo, N.	Sanders, S.	Vaccarella, M.	Wilsman, C.
Dumas, B.	Huegel, J.				

\$75,000 to \$99,999.99

Evans, M.	Green, R.	Malartsik, D.	Romes, B.	Visconti, C.
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\$100,000.00 to \$124,999.99

Baker, T.	Donahue, K.	Stumpf, R.
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\$125,000 and over

McElroy, L.

**PARK DISTRICT OF HIGHLAND PARK
SUMMARY STATEMENT OF CONDITION**


	GOVERNMENTAL FUND TYPES					TOTAL
	GENERAL	RECREATION	CAPITAL PROJECTS	DEBT SERVICE	OTHER GOVERNMENTAL FUNDS	
REVENUES						
Property Taxes	\$ 4,088,095	\$ 5,395,108	\$ -	\$ -	\$ 830,017	\$ 10,313,220
Replacement Taxes	121,086	0	0	0	0	121,086
Charges for Services	21,433	6,918,615	0	0	0	6,940,048
Interest	75,929		0	0	0	75,929
Grants & Donations	12,000	-1,508	60,525	0	0	71,017
Miscellaneous	21,873	66,413	56,882	0	0	145,168
TOTAL REVENUES	4,340,416	12,378,628	117,407	0	830,017	17,666,468
EXPENDITURES						
General Government	4,070,613	0	58,391	0	0	4,129,004
Recreation	0	8,641,276	0	0	319,586	8,960,862
Capital Outlay	31,705	74,874	4,970,181	0	19,016	5,095,776
Debt Service						
Principal	0	0	0	1,135,000	0	1,135,000
Interest	0	0	0	417,775	0	417,775
Other	0	0	0	0	0	0
TOTAL EXPENDITURES	4,102,318	8,716,150	5,028,572	1,552,775	338,602	19,738,417
EXCESS OF REVENUES OVER EXPENDITURES	238,098	3,662,478	(4,911,165)	(1,552,775)	491,415	(2,071,949)
OTHER FINANCING SOURCES						
Issuance of Debt	0	0	0	0	0	0
Premium on Issuance of Debt	0	0	0	0	0	0
Discount on Issuance of Debt	0	0	0	0	0	0
Payment to Escrow Agent	0	0	0	0	0	0
Transfers In	0	0	1,780,000	1,343,150	0	3,123,150
Transfers Out	(183,833)	(1,951,498)	(607,819)	0	(380,000)	(3,123,150)
TOTAL OTHER FINANCING SOURCES	(183,833)	(1,951,498)	1,172,181	1,343,150	(380,000)	0
NET CHANGE IN FUND BALANCES	54,265	1,710,980	(3,738,984)	(209,625)	111,415	(2,071,949)
FUND BALANCE BEGINNING OF YEAR	916,691	5,691,788	13,749,983	352,061	35,916	20,756,439
END OF YEAR	\$ 970,956	\$ 7,402,768	\$ 10,010,999	\$ 152,436	\$ 147,331	\$ 18,684,490

Subscribed and sworn to this 23th day of June 2015.



 Accounting Manager, Annette Curtis

I, Liza McElroy, Secretary of the the Park District of Highland Park, Lake County, Illinois do hereby certify that the above is a true copy of the Annual Treasurer's Report for the 2014 - 9 month period ending December 31, 2014.



 Liza McElroy, Secretary

CHICAGO TRIBUNE

media group

Sold To:
Park District of Highland Park - CU00031155
636 Ridge Rd
Highland Park, IL 60035-4361

Bill To:
Park District of Highland Park - CU00031155
636 Ridge Rd
Highland Park, IL 60035-4361

Certificate of Publication:

Order Number: 3381505
Purchase Order: NOTICE OF AVAILABILITY OF AUDI

State of Illinois - Lake

Deerfield Review, Highland Park News, Lake Forester, Libertyville Review, Lincolnshire Review, Mundelein Review, Vernon Hills Review does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.

Note: Notice appeared in the following checked positions.

This is to certify that a notice, a true copy of which is attached, was published 3 time(s) in the Deerfield Review, Highland Park News, Lake Forester, Libertyville Review, Lincolnshire Review, Mundelein Review, Vernon Hills Review. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.


PUBLICATION DATES: Jun 25, 2015.

Deerfield Review, Highland Park News, Lake Forester, Libertyville Review, Lincolnshire Review, Mundelein Review, Vernon Hills Review

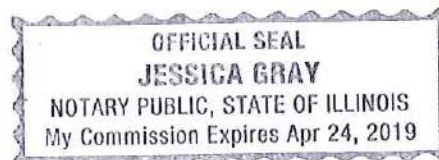
Executed at Chicago, Illinois on this

25th Day of June, 2015, by
Day Month Year

Chicago Tribune Media Group


Bridget Maloni


Notary Public



Chicago Tribune - chicagotribune.com
435 North Michigan Avenue, Chicago, Illinois 60611
(312) 222-2222 - Fax: (312) 222-4014

CHICAGO TRIBUNE

media group

**PARK DISTRICT OF
HIGHLAND PARK
NOTICE OF AVAILABILITY
OF AUDIT**

Notice is hereby given that the annual certified audit of the Park District of Highland Park, Lake County, Illinois, for the 9 month period beginning April 1, 2014 and ending December 31, 2014 is available for public inspection. The audit was conducted by Lauterbach & Amen, LLP. Inspection may be made at the administrative office of the Park District of Highland Park, 636 Ridge Road, Highland Park, from 9:00 a.m. until 5:00 p.m. Monday through Friday. The audit report will be available on the Park District website: www.pdhp.org on July 1, 2015.

S/ Liza McElroy
Executive Director
06/25/2015 3381505

3381505

Legal Notices

IN THE CIRCUIT COURT OF THE NINETEENTH JUDICIAL CIRCUIT LAKE COUNTY, ILLINOIS GREENWICH INVESTORS XLVI REG. LLC, Plaintiff,

v. LANDMARK INVESTMENT PROPERTIES, LTD. an Illinois corporation, JAMES W. GORDON, JAMES R. FRESSE, "UNKNOWN OWNERS" and "NON-RECORD CLAIMANTS", Defendants. No. 2014 CH 024

Property Address: 407 Stanley Avenue Waukegan, Illinois 60085

NOTICE OF SALE PUBLIC NOTICE IS HEREBY GIVEN that pursuant to a Judgment of Foreclosure and Sale entered in the above cause on March 26, 2015, in the Sheriff's Office on July 21, 2015, in the common room of the Sheriff's Department, 25 South Martin Luther King Jr. Ave., Waukegan, Illinois, set at public auction to the highest bidder for cash, as set forth below, the following described real estate:

LOT 20 IN BLOCK 10 IN BLUMBERG'S SUBDIVISION OF LOTS 22 AND 23 AND THE SOUTH 1/2 OF LOT 24 IN SCHOOL TRUSTEES' SUBDIVISION 0 SECTION 16 TOWNSHIP 45 NORTH RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 27, 1927 AS DOCUMENT 21240 IN BOOK 11 OF RECORD PLATS PAGE 14, IN LAKE COUNTY, ILLINOIS.

Common Address: 407 Stanley Avenue Waukegan Illinois 60085 Permanent Index No.: 08-16-211-002-0000

The real estate is improved with a single family residence. The judgment amount was \$191,194.18.

Sale price: 10% down by certified funds; the balance, by certified funds, is due within 24 hours. The subject property is subject to real estate taxes of special assessments and is offered for sale without recourse to Plaintiff. The sale is further subject to confirmation by the Court.

Upon payment in full of the amount bid, the purchaser shall receive a Certificate of Sale, which will entitle the purchaser to a deed to the real estate after confirmation of the sale.

The property will NOT be open for inspection. Prospective bidders are admonished to check the Court file to verify all information.

For information contact Plaintiff's attorney Tina M. Jacobs, JACOBS & PINTA, 77 West Washington Street, Suite 1005, Chicago, Illinois 60602 (312) 263-1005

6/25/2015, 7/2/2015, 7/9/2015 3354572

IN THE CIRCUIT COURT OF THE NINETEENTH JUDICIAL CIRCUIT LAKE COUNTY, ILLINOIS ESTATE OF MICHAEL ALLEN WICKLIN, Deceased.

Case No. 15 P 468 CLAIM NOTICE Notice is given of the death of Michael Allen Wicklin, of North Barrington, IL. Letters of Office were issued on June 8, 2015, to Irene Wicklin, 110 Honey Lake Road, North Barrington, IL 60010 whose attorney is Edmund P. Boland, 33 W. Jackson Blvd., 5th Fl., Chicago, IL 60604.

Claims against the estate may be filed in the Office of the Clerk of the Circuit Court at 301 Greenleaf Street, Park City, Illinois 60085 or with representative, or both, on or before December 31, 2015, which date is not less than 6 months from the date of the first publication of this notice and any claim not filed within that period is barred. Copies of any claim filed with the Clerk must be mailed or delivered to the representative and to the attorney within 10 days after it is filed.

Irene Wicklin (Representative) Edmund P. Boland (Attorney) 6/18/2015 6/25/2015, 7/2/2015 X

Legal Notices

IN THE CIRCUIT COURT OF THE NINETEENTH JUDICIAL CIRCUIT LAKE COUNTY, ILLINOIS PROBATE DIVISION

Estate of FERMINA KLEBER No. 15 P 486 Deceased. NOTICE Notice is given of the death of FERMINA KLEBER of Highland Park, Illinois. Letters of Office were issued on June 16, 2015, to LYNN M. PULLAN, of 401 Park Lane, Lake Bluff, Illinois 60044, whose attorneys are LESSER LUTREY MCGLYNN & HOWE, LLP, 191 E. Dearborn Road, Ste. 300, Lake Forest, Illinois 60045.

CLAIMS NOTICE Claims against the estate may be filed in the Office of the Clerk of the Circuit Court at Park City of the Circuit Court at 301 Greenleaf Street, Park City, Illinois 60085, or with the representative, or both, on or before December 31, 2015, which date is not less than 6 months from the date of the first publication of this notice and any claim not filed within that period is barred. Copies of any claim filed with the Clerk must be mailed or delivered to the attorney within 10 days after it is filed.

6/25, 7/2, 7/9/2015 3383081

To: 1. Joseph Perse, 28450 N. Shegark Ln, Libertyville, IL 60048; 2. Catherine Perse, 28450 N. Shegark Ln, Libertyville, IL 60048; 3. BMO Harris Bank, N.A. as successor interest to Harris Bank, Libertyville, IL 60048; 4. Lake County Clerk, Carla M. Wyckoff, 18 N. County St., Waukegan, IL 60085.

Attn: Kipp Wilson, their spouses, heirs, devisees, successors or assigns, if any, persons in co-possession or actual possession of the real estate hereinafter described, unknown owners or parties interested in the hereinafter described real estate.

TAX DEED NO. 15TD199 12TX1 Filed: June 10, 2015 TAKE NOTICE COUNTY OF LAKE STATE OF ILLINOIS Date: Premises of Sold: November 26, 2012 Certificate No. 11-22-400-016 Sold for General Taxes of 2011. THIS PROPERTY HAS BEEN SOLD FOR DELINQUENT TAXES. Property located at: 28450 N. Shegark Lane, Libertyville, IL 60048

Legal Description or Property Interest: 11-22-400-016. This notice is to advise you that the above property has been sold for delinquent taxes and that the period of redemption from the sale will expire on November 25, 2015. The amount to redeem is subject to increase at a 6 month interval from the date of sale if the purchaser at the tax sale or his or her assignee pays any subsequently accruing taxes to redeem the property from subsequent forfeitures or tax sales. Check exact amount you owe before redeeming. This notice is also to advise you that a petition has been filed for a tax deed which will transfer title and the right to possession of this property if redemption is not made on or before November 25, 2015. This matter is set for sale in the Circuit Court of this county, 18 N. County St., Room C-307, Waukegan, Illinois 60085 on December 18, 2015 at 9:00 A.M. You may be present at this hearing but your right to redeem will already have expired at that time. YOU ARE URGED TO REDEM INMEDIATELY TO PREVENT LOSS OF PROPERTY. Redemption can be made at any time on or before November 25, 2015 by applying to the County Clerk of Lake County, Illinois at the County Court House in Waukegan, Illinois. For further information contact the County Clerk. ADDRESS: 18 N. County St. #101, Waukegan, IL 60085. TELEPHONE: (847) 377-2424. Anna E. Finn Vassco, Attorney for Purchaser/Assignee, Cryx Holdings Corp 6/25, 7/2, 7/9/15 3374110

IN THE CIRCUIT COURT OF THE NINETEENTH JUDICIAL CIRCUIT LAKE COUNTY, ILLINOIS PROBATE DIVISION

Estate of MARIJE A. ALT, Deceased No. 15 P 483

NOTICE TO UNKNOWN HEIRS AND CLAIM NOTICE Please take notice that on June 18, 2015, the will of Marije A. Alt dated the 14th day of June, 2014 was admitted to probate and Richard Green was appointed as the independent executor.

Within 42 days after the effective date of the original order of admission, any heir or legatee may file a petition with the Court to require proof of the will by the testimony of the witnesses to the will in open court or other evidence, as provided in section 6-2.1 of the Probate Act of 1975. Each heir or legatee also has the right under Section 8-1 or 8-2 of the Illinois Probate Act of 1975 to contest the validity of the will or the denial of admission by filing a petition with the court within six months after entry of the order admitting or denying the will.

Notice is given of the death of Marije A. Alt of Lake Bluff, Illinois. Letters of office were issued on June 18, 2015, to Richard Green, 18 N. Lake St., Mundelein, IL 60060 whose attorney is David of Lake Bluff, Illinois Semmelman & Semmelman, 900 North Shore Dr., #250, Lake Bluff, IL 60044.

Claims against the estate may be filed in the Office of the Clerk of the Circuit Court at 301 Greenleaf Street, Park City, Illinois 60085, or with representative, or both, on or before December 31, 2015, which date is not less than 6 months from the date of the first publication of this notice and any claim not filed within that period is barred. Copies of any claim filed with the Clerk must be mailed or delivered to the representative and to the attorney within 10 days after it is filed.

Richard Green, Representative David A. Semmelman, Attorney 6/25, 7/2, 7/9/15 3378559

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Legal Notices

PARK DISTRICT OF HIGHLAND PARK NOTICE OF AVAILABILITY OF AUDIT

Notice is hereby given that the annual certified audit of the Park District of Highland Park, Lake County, Illinois, for the 9 month period beginning April 1, 2014 and ending December 31, 2014 is available for public inspection. The audit was conducted by Lauterbach & Armes, LLP, inspection may be made at the administrative office of the Park District of Highland Park, 636 Ridge Road, Highland Park, from 9:00 a.m. until 5:00 p.m. Monday through Friday. The audit report will be available on the Park District website: www.pdp.org on July 1, 2015.

S/ Lisa McElroy Executive Director 06/25/2015 3381505

LEGAL NOTICE That West Deerfield Township given that the Illinois, pursuant to "An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, county, city, or any public body or any political subdivision or by anyone under contract for public works," (820 ILCS 130), has determined on and as effective from June 1, 2015, that the general prevailing rate of wages in the locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of West Deerfield Township is the same as determined by the Illinois Department of Labor for Lake County, Illinois as of June 15, 2015. A copy of the full ordinance and the Department of Labor determination is available for inspection by any interested party in the main office of West Deerfield Township, located at 601 Deerfield Road, Deerfield, Illinois, 60015, and to any employer or any person or association of employees who have file, or file their names and addresses, requesting copies of same.

Kristen Scott West Deerfield Township Clerk 6/25/15 3373527

NOTICE OF PREVAILING WAGE RESOLUTION Notice is hereby given that the Board of Library Trustees of the Lake Bluff Public Library, pursuant to the Prevailing Wage Act, 820 ILCS 130-0.01 et seq., determined by Resolution adopted on June 16, 2015, that the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of the Library is the same as determined by the Department of Labor of the State of Illinois for Lake County. A copy of the Resolution and the Department of Labor determination is available for inspection at 123 East Scranton Avenue, Lake Bluff, Illinois, and copies are available to any employer or any person or association of employees who have filed or file their names and addresses requesting copies of the same.

Janie Jerch Secretary of the Board of Library Trustees Lake Bluff Public Library Date: June 16, 2015 6/25/2015 3376450

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Probate

IN THE CIRCUIT COURT OF THE NINETEENTH JUDICIAL CIRCUIT LAKE COUNTY, ILLINOIS PROBATE DIVISION

Estate of MARIJE A. ALT, Deceased No. 15 P 483

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Richard Green, Representative David A. Semmelman, Attorney 6/25, 7/2, 7/9/15 3378559

IN THE CIRCUIT COURT OF THE NINETEENTH JUDICIAL CIRCUIT LAKE COUNTY, ILLINOIS

ESTATE OF Robert O. Lundgren, Deceased Case No. 15 P 432

CLAIM NOTICE Notice is given of the death of Robert O. Lundgren, of Highland Park, IL. Letters of office were issued on May 26, 2015 to Robert M. Lundgren, 1507 Broadawn Drive, Plainfield, IL 60586 whose attorney is Drake James Leoris, J. Leoris & Cohen, P.C., 622 Laurel Avenue, Highland Park, IL 60035.

Claims against the estate may be filed in the Office of the Clerk of the Circuit Court at 301 Greenleaf Street, Park City, IL 60085 or with representative, or both, on or before December 25, 2015, which date is not less than 6 months from the date of the first publication of this notice and any claim not filed within that period is barred. Copies of any claim filed with the Clerk must be mailed or delivered to the representative and to the attorney within 10 days after it is filed.

Robert M. Lundgren, Representative Drake J. Leoris, Attorney 6/25, 7/2, 7/9/15 3378416

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Probate

IN THE CIRCUIT COURT OF THE NINETEENTH JUDICIAL CIRCUIT LAKE COUNTY, ILLINOIS

ESTATE OF Marjorie A. Feeler, Deceased Case No. 15 P 448

CLAIM NOTICE Notice is given of the death of Marjorie A. Feeler of Libertyville, Illinois. Letters of Office were issued on June 9, 2015, to Ann M. Fern, 1462 Belle Haven Drive, Grayslake, Illinois 60030 whose attorney is Anthony B. Ferraro, 5600 N. River Road, Suite 764 Rosemont, IL 60018.

Claims against the estate may be filed in the Office of the Clerk of the Circuit Court at 301 Greenleaf Street, Park City, Illinois 60085, or with representative, or both, on or before December 18, 2015, which date is not less than 6 months from the date of the first publication of this notice and any claim not filed within that period is barred. Copies of any claim filed with the Clerk must be mailed or delivered to the representative and to the attorney within 10 days after it is filed.

Ann M. Fern (Representative) Anthony B. Ferraro (Attorney) 6/18, 6/25, 7/2/15 335809

AUTOMOTIVE Autos for Sale

Mercedes Benz ML320 2002 garage kept, 129Kmi, excellent condition! 36000 847-456-4711

Richard Green, Representative David A. Semmelman, Attorney 6/25, 7/2, 7/9/15 3378559

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Richard Green, Representative David A. Semmelman, Attorney 6/25, 7/2, 7/9/15 3378559

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