

All American Favorites Package

2023 FORD F-150





Payments start as low as \$169** per month. All credit applications will be submitted. Bring your trade, title and/or payment book. Be prepared to take immediate delivery. No phone calls please. No dealers allowed until Tuesday, August 1, 2023. Loan officers will be on premises. Financing as low as 0% *APR*. *Cannot be combined with any other offers. One giveaway per purchase. Must take delivery. Prior sales excluded. Select Dates. Dates on a first come first serve basis. Available on In Stock Vehicles Only. Ends 7/31/23. **72 month 8% financing with 0% cash or trade down. Tax, title, license & service fees extra. Subject to approved credit. Ends 7/31/23. Vehicles available at time of printing. Vehicles may not be exactly as shown. Ends 7/31/23. **Excludes Compass Sport, Ram Laramie, Limited & Rebal & TRS Models. Expires 7/31/23. *To Approved Credit. Ford Flex Financing Required for Rebate & Rates. Ends 7/31/23. +To Approved Credit. Ford Flex Financing Required for Rebate & Rates. Ends 7/31/23. +To Approved Credit. Ford Flex Financing Required for Rebate & Rates. Ends 7/31/23. +To Approved Credit. Available at time of printing may not be exactly as shown. All offers end 7/31/23. Vehicles Available at time of printing may not be exactly as shown. All offers end 7/31/23.

Grand Touring Auto, A/C, Power All, Only 47,000 Miest #P2848 SUMMER SALE PRICE \$13,995 Expedition Limited Auto, Leather, Bluetooth, A/C. #P2803A SUMMER SALE PRICE \$14,495











FORD • CHRYSLER • DODGE • JEEP • RAM 1196 Milwaukee Ave., Burlington, WI 53105 262-763-2466 www.millermotorsales.com



Village of Antioch Police execute warrant, secure possession of carnival ride as part of criminal investigation

lice Department obtained a search warrant and secured possession of the carnival ride involved in the July 16 incident at the Taste of Antioch, where a 10-year-old boy was thrown from the ride. This is part of the department's ongoing criminal investigation into the incident.

On July 19, the Illinois Department of Labor (ILDOL) concluded its follow-up inspection of the Moby Dick ride, which is owned and has been operated by All Around Amusement, of Lockport, Illinois. Throughout the entire inspection process, ILDOL worked collaboratively with Antioch Police Detectives. Following the conclusion of the inspection this afternoon, based on information from the IDOL Inspectors, Antioch Police Chief Geoffrey Guttschow directed detectives to work with the Lake County States Attorney's office to immediately apply for a search warrant to secure possession of the ride as part of the ongoing criminal investigation into the incident.

The ILDOL inspections began Sunday afternoon in Antioch, hours after the incident. On Monday, All Around Amusement moved the ride from Antioch to a storage fa-

The Village of Antioch Po- cility in south suburban Shorewood, where the inspection process by ILDOL continued. Following the most recent inspection, the Antioch Police Department obtained a search warrant from a Lake County judge which allowed the Antioch Police detectives to seize the ride as evidence in the criminal investigation. This evening the police department is overseeing the ride's transport from Shorewood back to Antioch.

Antioch Police Chief Guttschow says the criminal investigation into the accident is still active and ongoing.

"Our detectives have been working along with inspectors from the Illinois Department of Labor to determine if any criminally reckless or negligent acts may have contributed to the accident," said Guttschow. "The outcome of this week's inspections of the ride necessitated us to immediately secure it as evidence as part of the criminal investigation."

As the investigation continues, the Antioch Police Department asks that anyone who may have witnessed unsafe actions by carnival workers or equipment during the Taste of Summer email Antioch Police Detectives at: crime@antioch. il.gov.



ANTIOCH POLICE DEPARTMENT PHOTOS Hi-Liter/MCN

Lake County State's Attorney issues a statement on new pre-trial detention system

On July 18, the Illinois Supreme Court announced their decision to uphold the SAFE-T Act, which changes Illinois's pre-trial detention system from a "wealth based" system to one in which judges can order dangerous offenders to be held without access to their cash.

Lake County State's Attorney Eric Rinehart issued the following statement about the decision: "The Supreme Court has made our communities safer and our justice system fairer by upholding the SAFE-T Act. Instead of domestic abusers, murderers, and sex offenders using their cash to obtain release, judges can finally hold dangerous individuals prior to trial.

The victim advocates closest to these issues (such as the Illinois Coalition Against Domestic Violence and the Network) support this new law, and they have not been swayed by the

months of misleading statements about its contents or its impact.

At the same time, our jail will no longer hold non-violent offenders simply because they do not have money to post bail. We will finally be addressing how a wealth-based system disproportionally jails Black and Brown defendants. We can finally begin to live up to the ideal that access to money should not lead to different justice systems for different defendants

This safety-based system (as opposed to wealth-based system) has worked for decades in our federal courts and in Illinois's juvenile courts. This past fall, many individuals were lying to the public by saying that the end of "cash bail" means the end of "pre-trial detention." These lies failed to turn the public against the authors of the

SAFE-T Act. Now, the Supreme Court has affirmed this important reform that has been shaped by law enforcement, prosecutors, victim-rights advocates, and community leaders since the Supreme Court Commission Report of April 2020.3

Let me reiterate this: we will still jail defendants prior to trial, and the defendants we do hold will be the dangerous weapon offenders, drug traffickers, child molesters, murderers, and domestic abusers who will no longer be able to use their own cash (or their accomplice's cash) as an escape hatch from justice. Our communities will be safer because of today's ruling.

The Safety, Accountability, Fairness and Equity-Today (SAFE-T Act) is a criminal justice reform that includes the elimination of cash bail as a method of pre-trial release, mandates

use of body-worn cameras for all police departments, and calls for the preservation of police misconduct records.

The SAFE-T Act was stayed in late December 2022, prior to its January 1, 2023, effective date. The ruling makes the Act effective September 18, 2023. State's Attorney Rinehart added, "We were ready in December of 2022, and we will be ready in September of 2023.

On the effective date, the Lake County State's Attorney's Office will file petitions to detain offenders who are arrested after September 18, 2023. Judges will decide whether someone is detained or not detained awaiting trial. If a judge rules for detention, those individuals arrested after the effective date will no longer be able to access cash to gain release.





AUGUST 3-4 • 8 a.m. to 6 p.m. AUGUST 5 • 8 a.m. to 3 p.m.



 Custom designs & in-house Engineering to MAXIMIZE VALUE!!

Featuring: States



(Hwy 120 N) 262-248-0600

E Clopay

We want your news! The Hi-Liter is looking to publish the news of your lives in stories and photos. Are you f-une f-une nged les pro a clear hosting an event? Send us a preview story. Do you know someone who recently won an award? Send us a photo along with the pertinent information. Community events,

school activities and family milestones are all fair game and will be considered for print.

ITEMS MAY BE SENT TO news@hi-liter.com

PLEASE INCLUDE YOUR NAME AND A PHONE NUMBER SO WE CAN CONTACT YOU IF NEEDED.

focus on pollinator habitats

Friday's Talk and Tour Event to

This Friday the McHenry group that helps schools County Talk and Tour Event and community groups plan, will teach people how to create gardens that act as habitat for pollinators.

The presentation will take place from 1 to 3 p.m. Friday, July 28, at Johnsburg Junior High School, 2220 W. Church St., Johnsburg. It is the fourth presentation of 2023 for the Talk and Tour series, co-hosted by the McHenry County Planning and Development Department and the Environmental Defenders of McHenry County.

Guests will be taken on a tour of a beautiful native pollinator garden planted several years ago at the school with the help of Small Waters Education, a Harvard-based

create and maintain native plantings to fit their site conditions.

The tour, led by Jack and Judy Speer from Small Waters, will teach participants what it takes to create a successful garden, from building community support and site assessment to design, planting and ongoing care.

The event is free, but attendees must register in advance by visiting https://tinyurl.com/BMPTourSignup For more information, email McHenry County Water Resources Specialist Scott Kuykendall at SHKuykendall@mchenrycountyil.gov or call 815-334-2863.

HI-LITER / MCN • WEDNESDAY, JULY 26, 2023 • 3 Lawmakers criticize Pritzker administration's handling of noncitizen health care limits

By Andrew Adams CAPITOL NEWS ILLINOIS

Members of а state rulemaking oversight committee voiced concerns last week that Gov. JB Pritzker's administration didn't sufficiently seek public input on its plan to cap enrollment in Medicaid-like health care programs for noncitizens.

The controversy centers on the Health Benefits for Immigrant Adults and Health Benefits for Immigrant Seniors programs, which provide health care benefits to low-income noncitizens who would qualify for Medicaid benefits if not for their citizenship sta-

During May budget negotiations, lawmakers gave the Pritzker administration authority to cap program spending through emergency rulemaking, and his administration exercised that authority in late June.

Those emergency rules

which serves noncitizens aged 42 to 64, and set a cap for enrollees in HBIS, which provides benefits to noncitizens age 65 and over. The changes also reduce reimbursement rates for two large public hospitals, institute copayments and coinsurance for some services and transition some enrollees into the state's Medicaid managed care program in an effort to reduce costs.

The Joint Committee on Administrative Rules last week heard from representatives of the state's Department of Healthcare and Family Services, who defended the rules.

The rules are designed, according to IDHFS officials, to limit costs for the program, which they say would be underfunded by hundreds of millions of dollars without the changes.

"We have projected liabilities of about \$1.2 billion for the program if no changes are froze enrollment in HBIA, made," IDHFS chief of staff

Ben Winick said at JCAR's meeting last week in Chicago.

He noted the General Assembly allocated \$550 million while giving the administration the authority to cap costs.

Pritzker's administration proposed the changes in both 'emergency" and "permanent" administrative rules. While emergency rules are generally valid for 150 days, the law authorizing the administration to limit program enrollment also allows it to refile emergency rules once expire. That means they that unless JCAR votes by a three-fifths majority to suspend the rules, they would remain in place as long as the department wants, at least for the next two years.

JCAR-which consists of six Democrats and six Republicans and is responsible for overseeing policy making within the state's executive branch-didn't take action on either the emergency or permanent rules last week, although the committee can still take action at a future meeting.

Both Democratic and Republican members shared concerns with IDHFS officials that mostly focused on the process by which the rules were developed.

Sen. Cristina Castro, an Elgin Democrat and member of the Illinois Legislative Latino Caucus, said that the department failed to consult stakeholders in the immigrant advocacy community when developing the rules.

"You quickly filed both the emergency rule and permanent rule. There's obviously been no discussions with advocates on either, it seems," Castro told IDHFS officials. Rep. Eva-Dina Delgado, D-Chicago, also said she wanted to see "immediate action" to engage stakeholders and advocacy groups before moving forward with the process of implementing the

department's proposed permanent rules. She particularly criticized the department's plan to issue a 14-day notice before freezing enrollment in HBIS

"I'd like you all to engage with those that are impacted because I just don't know if that's going to be workable," Delgado said. "If you change somebody's health care every two weeks and expect them to follow along, even if they are fully language proficient, I think you're just asking for problems.'

On the Republican side, Rep. Steven Reick, R-Woodstock, said that the rules represented an "abdication' of the General Assembly's responsibility and that they should have been considered in legislation, not in administrative policy.

"This is another instance of a governor that thinks he can in a good faith effort to collegislate on his own," Reick said. "First he did it with 47 disaster declarations and now

he's doing it with emergency rule."

Sen. Bill Cunningham, a Chicago Democrat and co-chair of JCAR, said the committee was frustrated at the lack of stakeholder engagement from several agencies. JCAR also discussed a controversial emission rule change for heavy industries Tuesday, objecting to two state agencies' hurried implementation process.

"I think you heard throughout this meeting a frustration from committee members about the lack of engagement between agencies and various stakeholders and that was true across the board," he said in an interview after the hearing. Cunningham said the committee will "likely" have another discussion about the health care rules next month.

"I am hopeful they will act laborate more closely with the stakeholder groups," Cunningham said.

County wins third straight Triple Crown Award for financial reporting

McHenry County's top-notch financial reporting has earned a top honor from an international organization of finance professionals.

McHenry County once again has earned a Triple Crown medallion from the Government Finance Officers Association of the United States and Canada for winning all three awards granted by the association in one year. The county's financial reports from the 2021 fiscal year won it the GFOA's Distinguished Budget Presentation Award, as well as

Reporting Award, and the Buehler, R-Crystal Lake, Certificate of Achievement for Excellence in Financial Reporting for the county's Annual Comprehensive Financial Report.

McHenry County is one of only about 300 governments nationwide to receive the Triple Crown

"It's absolutely paramount that taxpavers know that their development, resources, and money is being spent wisely, and in as open and transparent a manner as possible, as the communities they serve. household and small business The annual comprehensive budgets continue to feel the financial report lists a gov-

For the third straight year, the Popular Annual Financial County Board Chairman Mike said. "The fact that McHenry County has earned this honor for three consecutive years is a testament to County government's fiscal prudence.'

The GFOA is a nonprofit professional organization that advances excellence in government finance by providing best practices, professional practical research for more than 21,000 members, and pain of inflation," McHenry ernment's audited year-end

fiscal activities in great detail, while its popular annual financial report is smaller and designed to be understandable by the general public. The budget award is given to governments whose actual budget documents meet or exceed all criteria set forth by GFOA.

"We're honored that the GFOA has once again bestowed the Triple Crown ful tool that allows viewers to

Officer Kerri Wisz said. "We detail as they wish. The budwork hard to ensure that our financial reports are the best they can be for the public and the County Board, and winning the Triple Crown puts us in an elite category that showcases how seriously we take this responsibility.'

McHenry County puts its full budget on display through Questica OpenBook, a powerupon us," Chief Financial easily examine it in as great a financialdashboard.

get for the current 2023 fiscal year can be found at https:// mchenrycountyil.openbook. questica.com/

Taxpayers also can visit the county's Financial Dashboard, a simpler online tool for reviewing revenues and expenses, both overall and year-to-date, since the 2017 fiscal year; it can be found at www.mchenrycountyil.gov/

Sheriff Idleburg appoints Director of Homeland Security

Sheriff John D. Idleburg is as an Emerpleased to announce the appointment of Michael R. Jackson to the position of Director of Homeland Security.

Michael began his career in 1979 with the Waukegan Police Department. In 1989, Michael was appointed as the Assistant Coordinator of Emergency Management for the City of Waukegan. While with the City of Waukegan, he developed citywide emergency management policy and procedures, conducted emergency management exercises, trained government employees, and prepared the City of

Waukegan for emergencies.

gency Management Specialist for the Lake County Emergency Management

Agency. He was primarily responsi-Jackson ble for coor-

dination and collaboration with all levels of emergency response disciplines. Additionally, he facilitated training for emergency management partners throughout Lake County.

The Lake County Sheriff's

collaborative effort to protect life, property, and infrastructure from damage or destruction due to any terrorist attack or natural disaster. Michael will liaison with our municipal and federal partners to ensure Lake County is safe.

Sheriff John D. Idleburg said, "I am extremely pleased to welcome Michael Jackson to the Lake County Sheriff's Office. Michael brings a wealth of experience to the homeland security and emergency management role. Michael will play a vital role in keeping our community, businesses, Office Homeland Security and schools safe throughout

Village of Antioch.

The groundbreaking will

be held at the village-owned





In 2008, Michael was hired Unit is an integral part of the Lake County.

Downtown Antioch open space redevelopment groundbreaking ceremony set for Friday

The Village of Antioch the Sequoit Creek channel. will host a groundbreaking ceremony for the downtown community open space redevelopment project on Friday, July 28, at 11 a.m. Residents, current and past members of the Antioch Village Board, other community leaders, and members of the public are invited to attend. The ceremony is open to the public.

The groundbreaking ceremony will mark the beginning of the physical transformation of the existing blighted parcel into an approximate 4.5-acre new park and community space, with an emphasis on

The development project will provide a major boost in tourism and economic devel- property at the northeast coropment opportunities for the ner of Main and Orchard.





Digital Subscription is available for this newspaper for FREE!

Just go to southernlakesnewspapers.com!

Click on "SUBSCRIBE" in the menu bar at the top of the page, then click "e-editions" to choose your newspaper!

Start your electronic subscription today!



SUBMITTED PHOTO Hi-Liter/MCN

Carol Waggoner, a public health nurse, was recognized at the July 17 McHenry County Board of Health meeting for her dedication to the community. Shown from left: Melissa Adamson, Public Health Administrator, Cindy Gaffney, President of McHenry County Board of Health, Waggoner, and Susan Karras, Director of Nursing.

Waggoner honored for outstanding service to community

At the July 17 McHenry County Board of Health meeting, Carol Waggoner was recognized and celebrated for her exceptional dedication to the community of McHenry County. Her outstanding service as a public health nurse at the McHenry County Department of Health earned her a prestigious spot on Shaw Media's esteemed list of 2023 McHenry County Women of Distinction.

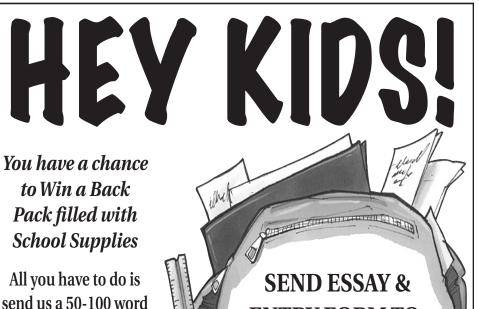
Carol Waggoner's unwavering commitment to community well-being is reflected in her nine years of service with the McHenry County Department of Health, during which she achieved the Certified Diabetes Care and Education Specialist Certification, demonstrating her proficiency with over 1,000 hours of providing diabetes care and education.

As a community champion, Carol Waggoner has played a pivotal role in vital County programs, most notably the successful "Take Charge of Your Diabetes" initiative, benefiting over 430 McHenry County residents with essential skills and tools for self-management and diabetes prevention.

Her tireless efforts to unite the community through various screenings and educational initiatives on diabetes management and prevention have been recognized by the Centers for Disease Control and Prevention, accrediting the McHenry County Department of Health's Diabetes Prevention Program.

Carol Waggoner's invaluable contributions have positively impacted McHenry County, fostering a healthier and more resilient community.

For more than 50 years, the McHenry County Department of Health has worked to prevent disease and promote health. The Health Department, with locations in Woodstock and Crystal Lake, may be reached by calling 815-334-4510 or visiting www.mcdh.info.



Air pollution rule change to move forward, preventing sanctions from federal government

act on that notice, however,

and two years later, the then-

new Trump administration put

issued new guidance in 2020

saying such provisions were

permissible in some circum-

stances, but when Democrat

Joe Biden came into office in

2021, his EPA administrators

reversed course again. In Jan-

uary 2022, Illinois was told

for a second time to submit a

"SIP call," became effective Feb. 11, 2022. From that date,

Illinois and other jurisdictions

subject to the SIP call had 18

months to come into com-

pliance before the first set of

drastically stricter emission

limits on new or significantly

compliance, the state's access

to federal highway funding

would have been tightly re-

The process by which the state agencies proposed

the changes, however, upset

many industrial firms as well

as lawmakers on the Joint

Committee on Administrative

Rules, or JCAR, a 12-member

bipartisan body that has over-

sight authority on administra-

though the agencies were

told in January 2022 that they

at Millikin University in De-

credits and earn a grade point

average of 3.5 or higher are

eligible for the Dean's List.

Hedger graduates from

The University of Tampa

graduated from The Universi-

ty of Tampa on Saturday, May

Sarah Hedger, of Antioch,

Hedger graduated with a

Students that carry 12

because

even

After 24 months of non-

altered facilities.

stricted.

tive rules.

catur.

That's

sanctions would take effect-

That notice, known as an

The Trump administration

the change on hold.

new SIP.

By Peter Hancock CAPITOL NEWS ILLINOIS

A proposed change in state air pollution regulations will move forward despite an objection from a legislative oversight committee, allowing the state to avoid federal sanctions that otherwise would go into effect next month.

The change, which came from the Illinois Pollution Control Board and the Illinois Environmental Protection Agency, repeals existing language that allowed factories, refineries, power plants and other facilities to exceed their emission limits during shutdowns, startups, and malfunctions.

The previous rules also gave the owners of those facilities a certain level of immunity from civil lawsuits for exceeding their emission limits during those events.

The change was necessary because of recent court decisions that prompted the U.S. EPA to change its interpretation of the federal Clean Air Act, a program that is largely administered and enforced by state and local governments. Illinois was first informed about that change in 2015 and was told, along with many other state and local governments, to repeal those regulations and submit new state implementation plans, or SIPs. Illinois did not immediately

College news

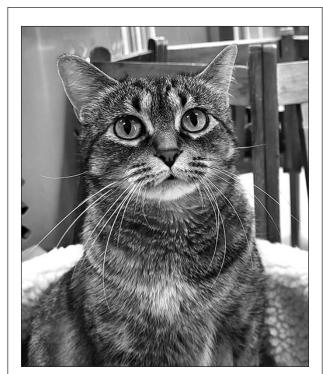
Wilfert receives degree from Georgia Tech Matt Wilfert of Antioch, has earned a Master of Science in Computer Science

from the Georgia Institute of Technology in Atlanta, GA. The Institute's 264th commencement exercises were

Mann named to Millikin Dean's List

held on May 6.

Mackenzie Mann, Antioch, 6 is among the students named



needed to make the change, they did not officially publish the rule change until November of that year, forcing them to use a "fast-track" approval process that greatly limited the time allowed for public comment and negotiations.

JCAR considered the proposed rule change at its monthly meeting in June but postponed the rulemaking for 45 days to give the regulated industries more time to discuss the issue with lawmakers, the agencies and U.S. EPA

Meeting again last week in Chicago, the committee voted to issue a formal objection to the rule change based on the agencies' use of the fast-track approval process. That does not stop the rule change from going into effect, but it does require the agencies to submit a response within 90 days.

"Recognizing that while we can't go back and address what's already occurred, we are going to ensure that the steps are in place so that the next time there is a rule like this-which there will be because of the nature of our federal implemented programs-that we have a structure that doesn't lend itself to that the type of concerns that brought us here last month," IEPA deputy director James Jennings said in response to lawmakers' questions at the hearing.

to the spring 2023 Dean's List Bachelor of Science in Nursing in Nursing BSN.

> UW-Whitewaer announces 2023 spring graduates

> The following Antioch students earned degrees from the University of Wisconsin-Whitewater at the spring commencement held on May 13.

> Jr Johnson graduated with the following degree: Human Performance - Bachelor of Science

Lexis Jones graduated with the following degree: Elementary Education - Bachelor of Science in Education

· Jessica Nettgen graduated with the following degree: Marketing - Bachelor of Business Administration

 Grace Weber graduated Magna Cum Laude with the following degree: Communication Sciences and Disorders - Bachelor of Science

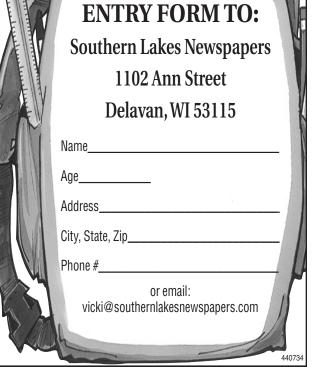
Coelho named to President's List

Catherine Coelho of An-

essay on what you are doing on your summer vacation.

> **2 LUCKY STUDENTS** WILL BE **CHOSEN TO WIN!**

Some entries will be published in the Aug. 16 Editions of the Hi-Liter & **East Troy Times** *Entries must be received by Aug. 11, 2023



SUBMITTED PHOTO Hi-Liter/MCN

Pet of the week

Zofia, is about 5 years old, spayed, up-to-date on routine shots (incl. rabies), tested negative for FIV, feline leukemia and heartworm and microchipped. She came in with a badly injured leg and had

to have it amputated. She's a super sweet cat that loves to give head-bumps and be carried.

While walk-ins are welcome, adoptions are by appointments only to ensure we have the staff available to help adopters. For information and/ or to complete an online application, please visit www.saveapetil.org/adopt.

tioch was cnamed to the College of Charleston spring 2023 President's List.

To qualify for the President's List students must complete a minimum of 14 semester hours while earning a 3.8 or higher GPA.

Miller graduates from Missouri State University

Rachel Miller of Richmond graduated Magna Cum Laude, on May 19 from Missouri State University, Springfield, MO, with a bachelor of science in Education, Elementary Education.

Klem named to **President's List**

Sofia Klem of Antioch was named to the spring 2023 President's List at Coastal Carolina University in Conway, SC.



22308 W. North Ave.

Tues. 9:00-4:00



HOT TEMPS!





*Prices do not include tax, title, license and service fee. Dealership is not responsible for printing errors. Please see dealership for details. Sale ends 8/1/2023.



2300 Browns Lake Drive Burlington, WI

262-757-2977

Sales Hours: Mon-Th 8:30-7 Fri 8:30-6 Sat 8:30-4

LynchGMSuperStore.com



Includes cleaning th or coils, checkup and

COMFORT PECIALIST

Limited time offer. Not valid with any other offer. Must mention coupon at time of appointment. During regular business hours only. Limit one coupon per system.

L

L

Limited time offer. Not valid with any other offer. Must mention coupon at time of appointment. During regular business hours only. Limit one coupon per system.

L

L

Expires 12/31/2023

Expires 12/31/2023

L

 santitation of dishwasher, inspection and cleaning of garbage disposal.

SPECIAL IS 💙 EACH

Expires 12/31/2023

(847) 215-9880 www.commandservice.com

HI-LITER / MCN • WEDNESDAY, JULY 26, 2023 • 8 **Court & crime news** Former area coach charged with indecent solicitation of a child

On July 19, the Lake County Sheriff's Office Special Investigations Group in collaboration with the Na-



Philip S. val Criminal Bromley

Investigative Service (NCIS) concluded an investigation which resulted in the arrest of a man for the offense of indecent solicitation of a child.

For the past several weeks, Philip S. Bromley, 44, of the 200 block of Creekside Trail, McHenry, was communicating with an undercover detective online. The detective was posing as a girl under the age of 14. During the conversations, Bromley enticed the 'child' to meet with him for the purpose of a sexual relationship.

Bromley worked out a plan to meet the 'girl' to engage in the encounter and traveled to Lake County. On July 19, when Bromley arrived to meet the 'girl,' he was met by detectives with the Special Investigations Group.

After reviewing the facts and circumstances of the incident, the Lake County State's Attorney's Office approved the following charges: Indecent Solicitation of a Minor (Class 3 Felony), Traveling to Meet a Minor (Class 3 Felony) and Grooming (Class 4 Felony).

Detectives determined Bromley was a former youth volleyball coach in the McHenry County Area. Anyone that may have been victimized by Bromley are encouraged to file a report with their local law enforcement agency.

Sheriff John D. Idleburg said, "Our Special Investigations Group apprehended another man who used social media to prey on our most vulnerable.We continue to stress the importance to parents and guardians - be vigilant and monitor who your children are talking to on social media. Predators commonly use these applications to entice children."

Arrest made in May fatal hit and run

On July 19, McHenry County Sheriff's Office arrested Brittany Marble on five charges stemming from a May 29 fatal hit and run crash that resulted in the death of a 39-year-old

North Chicago man.

On May 29 at 2:08 a.m., members of the McHenry County Sheriff's Office, Fox Lake Police Department, Spring Grove Police Department, Richmond Police Department and Spring Grove Fire Department, responded to a crash involving a male subject, who was found on the roadway unconscious and not breathing after having been struck by a vehicle.

Preliminary investigation indicates that the North Chicago man's vehicle got stuck in a ditch near the accident location. The man was outside his vehicle near the roadway when a white vehicle, traveling southbound on Wilmot Road just north of Paddock Drive, struck him. The vehicle failed to stop and left the scene. The 39-yearold male was later pronounced deceased on scene.

After a thorough investigation by the Major Crash Investigation Unit, the vehicle was identified and the driver, Marble, was subsequently charged and arrested.

Charges include: Failure to Report a Personal Injury or Fatal Motor Vehicle Accident (Class 1 felony), Failure to Remain at the Scene of a Personal Injury or Fatal Motor Vehicle Accident (Class 4 felony), Failure to Remain at the Scene of a Vehicle Damage Accident (Class A misdemeanor), Failure to Give Information and Render Aid (Class A misdemeanor) and Possession Adult Use Cannabis In Passenger Area of Motor Vehicle – Driver (Class A misdemeanor).

Fatal traffic crash under investigation

Lake County Sheriff's Deputies are investigating a fatal three-wheeled motorcycle (trike) versus vehicle crash.

On July 18, at approximately 1:00 p.m., sheriff's deputies were dispatched to Route 12 and Lake Shore Drive, unincorporated Wauconda, for a traffic crash with injuries. Sheriff's deputies arrived and located two people with critical inju-

ries. Preliminary investigation shows a Ford Escort, driven by a 65-year-old woman of Downers Grove, was stopped in the inside lane of southbound Route 12, due to a mechanical issue. A Harley-Davidson Tri Glide Ultra Classic, driven by a

69-year-old man of Northbrook protection because they dediwas traveling southbound, in the inside lane of Route 12. The driver of the Harley-Davidson struck the Ford, causing the Harley-Davidson to roll several times. The driver and his passenger, a 63-year-old woman of Northbrook, were thrown from the Harley-Davidson.

The passenger of the Harley-Davidson was transported to Advocate Condell Medical Center in Libertyville where she was subsequently pronounced deceased. The driver of the Harley-Davidson was also transported to Advocate Condell Medical Center where he remains in critical condition.

The driver of the Ford and her passenger, a 67-year-old woman of Naperville, were uniniured.

The crash remains under investigation by the Lake County Sheriff's Office Technical Crash Investigations Unit.

Man faces up to 100 years after jury convicts him of attempted murder of a police officer

On July 19 a jury trial concluded in the Lake County Courthouse with "guilty" verdicts after 2 hours of deliberation.

Oscar Martinez, 22, was convicted of three counts of Attempt Murder of a Peace Officer, a class X felony. The conviction of Attempt Murder of a Peace Officer carries a mandatory sentence of 40 to 100 years, and each count is to be served concurrently.

Martinez was first charged in June 2022, after North Chicago Police received a report of shots fired. When police arrived at the residence, they located Martinez outside the residence, holding a firearm. After officers ordered Martinez to put the firearm down, Martinez began firing shots at police officers. Martinez then attempted to flee the area, but officers were able to take Martinez into custody shortly after. Fortunately, no officers were injured during the incident.

After the verdict, Lake County State's Attorney Eric Rinehart stated, "We cherish the life of all Lake County residents. Law enforcement officers in particular deserve our cate their lives to protecting all communities every day. This offender will now face the consequences of his terrible actions. We appreciate the service of the jury.'

The jury trial began on Monday, July 17, lasting three days, with both parties resting Tuesday afternoon, and closing arguments ending this morning. The jury heard from State witnesses, including the North Chicago police officers who the defendant targeted.

The prosecution was handled by prosecutors Scott Hoffert of the Violent Crimes Unit and Kevin Berrill. Martinez was represented by defense counsel George Gomez.

Martinez was being held at the Lake County Jail on a \$1 million bond while awaiting his trial. His sentencing is scheduled for September 14, 2023. A pre-sentence investigation is to be conducted prior to the sentencing.

Man charged in June shooting

Lake County Sheriff's De-

tectives arrested a Green Oaks man in connection

> Andrew W. to Szech residence

in the 31000 block of Prairie Ridge Road, Green Oaks, for a damaged home. Sheriff's deputies determined at that time the home had been struck by gunfire. Sheriff's deputies spoke to several area neighbors and collected video surveillance from the neighborhood.

Sheriff's detectives analyzed the video and determined Andrew W. Szech, 42, of the 31000 block of Prairie Ridge Road shot several times at a group of nearby people. Several members of the community told detectives they suspected Szech of being involved in suspicious activity, as they witnessed numerous vehicles coming to his home, interacting with Szech for a short period of time, then leaving the area.

Sheriff's detectives spoke to Szech, who claimed he was robbed during the June 29th incident, although he never reported the robbery and there was a lack of evidence to support the claim. Szech also declined to mention he fired a firearm during the incident. Sheriff's detectives did not arrest Szech at the time he was interviewed, as their in-

vestigation was still ongoing. Sheriff's detectives believe Szech fired at a group of three people he was interacting with, following a disagreement. On July 21, sheriff's deputies and detectives observed Szech driving and conducted a traffic stop, as they knew his driver's license is revoked. Szech was arrested and transported to the Sheriff's Criminal Investigations Division.

All involved in 2022 shooting charged

On August 19, 2022, Lake County Sheriff's Detective obtained an arrest warrant for Cameron Anthony Mc-Cullough, 20, of the 2300 block of Joanna Avenue, Zion go, were both for one count of Aggravated arrested Unlawful Use of a Weapon August (class 4 felony). McCullough 2022. was in possession of a firearm during the time of the shootand ing. McCullough is currently were two of in the custody of the Wisconthe sin Department of Correcshot tions on an unrelated charge. the initial incibut will be extradited to Lake dent. County following his Wisconsin prison sentence viewing

On June 15, 2023, Lake facts County Sheriff's Detectives circumstancobtained an arrest warrant on es, the Lake the final person involved in County State's the shooting, Shelton L. Sher-Attorney's Ofrod, 22, of the 3300 block of fice approved Colgate Avenue, Zion. The the charges of warrant was for two counts Aggravated of Unlawful Possession of a Unlawful Use Weapon by a Felon (class 2 of a Weapon felonies), for being in possesand Delivery sion of a firearm during the of Cannabis time of the shooting. against

During the course of this investigation, members of the Lake County Sheriff's Special Investigations Group, which includes the Bureau of Alcohol, Tobacco, Firearms, and Explosives (ATF) Chicago Field Division, acquired machinegun conversion devices (auto-sears) that Sherrod was selling. This resulted in the issuance of a search warrant for Sherrod's residence.

On July 14, 2023, sheriff's detectives and members of SIG conducted the search warrant at Sherrod's residence. Sheriff's detectives and members of SIG arrested Sherrod and recovered 12 additional auto-sears, a semi-automatic pistol that was converted into a machinegun with an auto-sear and numerous rounds of ammunition.

After reviewing the facts and circumstances of the case, the Lake County State's Attorney's Office approved the following charges for Sherrod: Unlawful Possession of a Weapon (class X felony), 28 counts of Unlawful Possession of a Weapon (class 2 felonies), and Unlawful Possession of Firearm by a Felon (class 2 felony).

Sherrod remains held in the Lake County Jail on \$5,000,000 bail.

Sheriff John D. Idleburg said, "Our investigative team worked tenaciously to hold everyone accountable in this case. All of those arrested are extremely violent people, especially the offender who was selling machinegun converters. The members of our office will continue working tirelessly to arrest those who use guns and violence to prey on others."



Jaziva K. Bankston

on

re

the

and

both

and

to

are

Flores

Bankston.

continue

charges

likely.

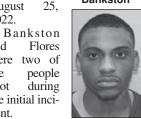
Sheriff's

investigate,

and addition-

al arrests and

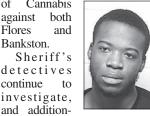
After



Cameron A. McCullouah



Flores



Shelton L. Sherrod

Sheriff John D. Idleburg said, "I am very proud of the thorough work of our initial deputies on the scene and the subsequent investigation by sheriff's detectives. They are working diligently to hold everyone involved in this senseless shooting accountable."

Flores remains held in the Lake County Jail on \$200,000 bail and is due back in court on September 1, 2022. Bankston remains held in the Lake County Jail on \$500,000.00 bail and is due back in court on September 2, 2022.

Beach Park Shooting Investigation (issued 7/26/22)

On July 26, 2022, at approximately 1:15 p.m. Lake County Sheriff's Deputies were dispatched to a business parking lot in the 38900 block of North Lewis Avenue, Beach Park, for a report of a shooting, where at least one person was shot. Sheriff's deputies arrived quickly, however, no victims were at the scene. An additional responding deputy located a vehicle pulled to the side of the road in the area of Wadsworth Road and Gabriel Avenue, Beach Park. Inside the vehicle three people were located with gunshot wounds. Preliminary investigation shows the three victims met the shooting suspect in the parking lot of the above business. They spoke for a period of time and an argument erupted. Before the offender fled in a separate vehicle, he fired numerous shots at the victims, striking them, as they were in their vehicle. The victims then fled from the scene in their vehicle just before deputies arrived. Two of the shooting victims were adult men, one remains in critical condition and one remains in serious condition. One of the victims is an adult woman, she remains in stable condition. All three were transported to area hospitals via ambulance. Based on the investigative facts at this time, this does not appear to be a gang-related shooting.



with a recent shooting. On June 29. sheriff's deputies responded

 Community events, car washes, festivals, lemonade stands, school projects - people at work and at play.

We are interested!

 Show the community what your group has been doing!

▼ NO EXPERIENCE NEEDED!

▼ Just shoot and e-mail!

This is your chance to promote your organization or special event

- ▼ We need you to ID everyone in the photo *first* and *last* names required
- Tell us what's happening in the photo
- Please do NOT crop your photos.
- ▼ Tell us who took the photo and we will give them a photo credit

E-mail your photos at the highest possible resolution to: news@hi-liter.com BY NOON ON FRIDAY

PHOTOS MAY ALSO APPEAR ON OUR WEB SITE, southernlakesnewspapers.com and rvpnews.com



The June 29 incident was reviewed with the Lake County State's Attorney's Office who approved the following charges: Reckless Discharge of a Firearm (Class 4 Felony) and Aggravated Driving With a Revoked Driver's License (Class 4 Felony).

Sheriff's detectives submitted a Clear and Present Danger form to the Illinois State Police regarding Szech's firearm recklessness.

Two Charged in Connection with Shooting (issued 8/26/22)

Lake County Sheriff's Detectives conducted an extensive investigation into this shooting, which resulted in the death of one of the men shot during the incident, Christopher Williams, 22, of North Chicago.

Based on the evidence obtained during the investigation, sheriff's detectives learned shots were fired from people who were inside both vehicles.

While the investigation remains active and ongoing, two people have been arrested and charged for their role in the shooting.

Jaziya K. Bankston, 22, of the 2100 block of Greenwood

LEGAL NOTICE

Lake County Sheriff's arrest bulletin

The Lake County Sheriff's Dept. reported the following arrests in Lake County. Suspects are considered innocent until proven guilty in a court of law.

June 22

Ricardo Gutierrez-Angeles, 49, Round Lake, was cited for a warrant arrest: violation of an order of protection; Michelle M. Petersen, 63, Volo, was cited for DUI – alcohol;

Eladio S. Amaya-Campos, 37, Waukegan, was cited for no driver's license;

Gonzalo Mesias Colan, 22, Lake Zurich, was cited for a warrant arrest: DUI (McHen-

ry County);

ra, 43, Mundelein, was cited trespassing on railroad propfor criminal damage to property;

June 23

d. Tanker loan

Deangelo D. McShane, 26, Waukegan, was cited for a warrant arrest: retail theft (Will County);

Colin A. Butler, 35, Min-Crisoforo Fuentes-Aguil- neapolis, MN, was cited for erty;

June 24

9.171.00

47, Waukegan, was cited for aggravated DUI, and driving while license revoked;

Angel Bartolo-Esquivel,

Ricardo Gonzalez Rodri- mestic battery;

guez, 25, North Lake, criminal damage to property;

June 25

Arturo G. Gallegos, 40, Gurnee, was cited for DUI - alcohol, and no driver's license

Matthew R. McCann, 31, Gurnee, was cited for do-

Jonatan Flores Aniceto, 36, Round Lake, was cited for no driver's license, driving while registration suspended, and no insurance;

Marco A. Reyes, 23, Racine, WI, was cited for reckless driving, driving while license suspended and no insurance.

NO. 2023-4

AN ORDINANCE ADOPTING A COMBINED ANNUAL BUDGET AND APPROPRIATING SUCH SUMS OF MONEY AS MAY BE DEEMED NECESSARY TO DEFRAY ALL NECESSARY EXPENSES AND LIABILITIES OF THE SPRING GROVE FIRE PROTECTION DISTRICT, MCHENRY COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2023, AND ENDING APRIL 30, 2024, AND SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT APPROPRIATED FOR EACH OBJECT OR PURPOSE BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE SPRING GROVE FIRE PROTECTION DISTRICT: <u>SECTION I:</u> The following is the Combined Annual Budget and Appropriation for the SPRING GROVE FIRE PROTECTION DIS-TRICT for the fiscal year beginning May 1, 2023 and ending April 30, 2024. GENERAL CORPORATE FUND A. Beginning Cash on hand and Estimated Receipts 1. Cash and Securities on 496,718.94 Hand at Beginningof Fiscal Year 2. Real Estate Taxes 876.991.20 3. Personal Property 2,500.00 Replacement 4. Interest 10,000.00 5. Grants 300,000.00 6. Miscellaneous 1.000.00 7. Foreign Fire Insurance 16,000.00 8. Impact Fees 500.00 9. Fire Recovery Fees 1,000.00 250.00 10. Donations 11. Revenue Recapture 3,981.57 TOTAL \$1,708,941.71 **B. Estimated Expenditures** (Constituting the budget and appropriations for the fiscal year beginning May 1, 2023 and ending April 30, 2024) **BUDGET** APPROPRIATION Administrative Expense

1. Administrative Expense		
a. Printing	400.00	500.00
b. Postage	650.00	700.00
c. Telephone	4,000.00	4,500.00
d. Office supplies	1,800,00	2,000.00
e. Office equipment	375.00	500.00
maintenance		
f. Legal fees	8,000.00	9,000.00
g. Association dues	4,250.00	5,000.00
h. Travel and expense	2,000.00	3,000.00
i. General insurance	16,000.00	17,000.00
j. Health insurance	32,500.00	32,500.00
k. Accounting fees	5,500.00	6,000.00
I. Fire prevention	750.00	750.00
m. Awards	2,500.00	2,500.00
n. Information systems	13,000.00	15,000.00
consult	,	,
 Information systems 	9,000.00	10,000.00
maintenance		
p. Explorer Post 1800	2,500.00	2,500.00
q. Tax sharing - Richmond	0.00	0.00
Township Fire Protection		
	0.000.00	0 000 00
r. Fire billing	2,000.00	2,000.00
s. Payroll expenses	1,250.00	1,750.00
t. Liability Insurance (Aflac)	2,500.00	3,000.00
TOTAL ADMINISTRATIVE EXPENSE	\$108,975.00	\$118,200.00
2. Salary Expense		
a. Trustee salary	6,000.00	6,000.00
b. Trustee training/stipend	2,500.00	2,500.00
c. Firefighter salary	452,080.00	500,000.00
d. Clerical	18,975.00	20,000.00
e. Medicare	36,686.00	38,000.00
f. Pension	10.000.00	<u>11,000.00</u>
TOTAL SALARY EXPENSE	\$526,241.00	\$577,500.00
3. Operational Expenses	φ 520,241.00	\$577,500.00
a. Communication services	16 950 00	17 000 00
b. Training expense	16,850.00 12,063.00	17,000,00 14,000.00
	310.00	
c. Training equipment		500.00 7,000.00
d. Communication equipment	5,000.00	7,000.00
e. Communication	1,750.00	2,500.00
equipment maintenance	1,700.00	2,000.00
f. Fire hose	3,500.00	4,000.00
g. Personal protective	12,500.00	13,500.00
equipment	,	-,
h. Uniforms	7,500.00	8,500.00
i. Small equipment	6,500.00	7,500,00
j. Small equipment	6,650.00	10,000.00
maintenance		
k. Vehicle maintenance	18,500.00	20,000.00
I. Maintenance tools	300.00	300.00
m. Gas and oil	10,000.00	12,000.00
n. Medical exams	6,500.00	6,500.00
o. StarCom Fees	<u>2,309.00</u>	<u>3,250.00</u>
TOTAL FIRE EQUIPMENT	\$110,232.00	\$126,550.00
AND EXPENSE		
4. Debt Service		
a. Monthly payments on Note - Series 2010		49,500.00
	48,000.00	+0,000.00
	,	
b. Loan interest - Series	48,000.00 12,000.00	13,000.00
b. Loan interest - Series 2010	12,000.00	13,000.00
b. Loan interest - Series	,	

 Traditional states in the tradition of 	9,171.00	17,250.00
e. Tanker loan interest	<u>2,894.00</u>	7,000.00
TOTAL DEBT SERVICE	\$84,565.00	\$99,250.00
5. Buildings and Grounds Experies a. Grounds maintenance		4 000 00
b. Building maintenance	2,280.00 5,000.00	4,000.00 6,000.00
c. Building supplies	2,250.00	2,500.00
d. Utilities	10,000.00	11,000.00
TOTAL BUILDINGS AND	\$19,530.00	\$23,500.00
GROUNDS EXPENSE	+,	+,
6. Capital Outlay		
a. New equipment	100,000.00	208,030.00
b. Building construction	25,000.00	25,000.00
c. New vehicles	<u>325,000.00</u>	<u>450,000.00</u>
TOTAL CAPITAL OUTLAY	\$450,000.00	\$683,030.00
7. Contingent		
Contingencies	<u>1,000.00</u>	<u>1,000.00</u>
TOTAL CONTINGENT	\$1,000.00	\$1,000.00
TOTAL GENERAL CORPORATE FUND	<u>\$1,300,543.00</u>	<u>\$1,629,030.00</u>
AMBULANCE SERVICE FUNE)	
A. Beginning Cash on Hand a	-	Receipts
1. Cash on Hand at		586,394.72
Beginning of Fiscal Year		,
2. Real Estate Taxes		695,011.17
3, Personal Property		2,500.00
Replacement		
4. Ambulance Calls		220,000.00
5. Interest		10,000.00
6. Grants		350,000.00
7. Miscellaneous		1,000.00
8. Donations and Memorials		250.00
9. GMET		<u>100,000.00</u>
TOTAL B. Estimated Expanditures		\$1,965,155.89
B. Estimated Expenditures		the field to an
(Constituting the budget and ap beginning May 1, 2023 and end	ing April 30 20	me nscar year 24)
		APPROPRIATION
1. Administrative Expense	<u>- * - 9 = 1</u>	
a. Printing	400.00	500.00
b. Postage	650.00	700.00
c. Telephone	4,000.00	4,500.00
d. Office supplies	1,800.00	2,000,00
e. Office equipment	375.00	500.00
maintenance		
f. Legal fees	8,000.00	9,000.00
g. Association dues	4,250.00	5,000.00
h. Licensing fees	200.00	300.00
i. Travel and expense	2,000.00	3,000.00
j. General insurance	16,000.00	17,000.00
k. Health insurance	32,500.00	32,500.00
I. Accounting fees	5,500.00	6,000.00
J	0,000.00	0,000.00
m. Ambulance billing fees	12,500.00	14,000.00
m. Ambulance billing fees n. Ambulance billing refund		
m. Ambulance billing fees	12,500.00	14,000.00
m. Ambulance billing fees n. Ambulance billing refund	12,500.00 5,000.00	14,000.00 5,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems	12,500.00 5,000.00 900.00	14,000.00 5,000.00 1,500,00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult	12,500.00 5,000.00 900.00 2,500.00 13,000.00	14,000.00 5,000.00 1,500,00 2,500.00 15,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems	12,500.00 5,000.00 900.00 2,500.00	14,000.00 5,000.00 1,500,00 2,500.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance	12,500.00 5,000.00 900.00 2,500.00 13,000.00 9,000.00	14,000.00 5,000.00 1,500,00 2,500.00 15,000.00 10,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense	12,500.00 5,000.00 900.00 2,500.00 13,000.00 9,000.00 12,500.00	14,000.00 5,000.00 1,500,00 2,500.00 15,000.00 10,000.00 2,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense	12,500.00 5,000.00 900.00 2,500.00 13,000.00 9,000.00 12,500.00 50,000.00	14,000.00 5,000.00 1,500,00 2,500.00 15,000.00 10,000.00 2,000.00 <u>60,000.00</u>
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense	12,500.00 5,000.00 900.00 2,500.00 13,000.00 9,000.00 12,500.00	14,000.00 5,000.00 1,500,00 2,500.00 15,000.00 10,000.00 2,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense	12,500.00 5,000.00 900.00 2,500.00 13,000.00 9,000.00 12,500.00 50,000.00	14,000.00 5,000.00 1,500,00 2,500.00 15,000.00 10,000.00 2,000.00 <u>60,000.00</u>
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE	12,500.00 5,000.00 900.00 2,500.00 13,000.00 9,000.00 12,500.00 50,000.00	14,000.00 5,000.00 1,500,00 2,500.00 15,000.00 10,000.00 2,000.00 <u>60,000.00</u>
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend	12,500.00 5,000.00 900.00 2,500.00 13,000.00 9,000.00 12,500.00 <u>50,000.00</u> \$181,075.00 3,000.00 1,250.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 60,000.00 \$191,000.00 3,000,00 1,250.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel	12,500.00 5,000.00 900.00 2,500.00 13,000.00 9,000.00 12,500.00 <u>50,000.00</u> \$181,075.00 3,000.00	14,000.00 5,000.00 1,500,00 2,500.00 15,000.00 2,000.00 <u>60,000.00</u> \$191,000.00 3,000,00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary	12,500.00 5,000.00 900.00 2,500.00 13,000.00 9,000.00 12,500.00 50,000.00 \$181,075.00 3,000.00 1,250.00 678,120.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 60,000.00 \$191,000.00 1,250.00 690,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical	12,500.00 5,000.00 900.00 2,500.00 13,000.00 9,000.00 12,500.00 50,000.00 \$181,075.00 3,000.00 1,250.00 678,120.00 28,462.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 60,000.00 \$191,000.00 3,000,00 1,250.00 690,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare	12,500.00 5,000.00 900.00 2,500.00 13,000.00 9,000.00 12,500.00 50,000.00 \$181,075.00 3,000.00 1,250.00 678,120.00 28,462.00 54,378.65	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 60,000.00 \$191,000.00 1,250.00 690,000.00 30,000.00 56,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension	$\begin{array}{c} 12,500.00\\ 5,000.00\\ 900.00\\ 2,500.00\\ 13,000.00\\ 9,000.00\\ 12,500.00\\ \underline{50,000.00}\\ \textbf{\$181,075.00}\\ 3,000.00\\ 1,250.00\\ 678,120.00\\ 28,462.00\\ 54,378.65\\ \underline{14,000.00}\\ \end{array}$	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 60,000.00 \$191,000.00 3,000,00 1,250.00 690,000.00 30,000.00 56,000.00 15,275.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE	12,500.00 5,000.00 900.00 2,500.00 13,000.00 9,000.00 12,500.00 50,000.00 \$181,075.00 3,000.00 1,250.00 678,120.00 28,462.00 54,378.65	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 60,000.00 \$191,000.00 1,250.00 690,000.00 30,000.00 56,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 50,000.00 \$181,075.00 3,000.00 1,250.00 678,120.00 28,462.00 54,378.65 <u>14,000.00</u> \$779,210.65	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 60,000.00 \$191,000.00 3,000,00 1,250.00 690,000.00 30,000.00 56,000.00 <u>15,275.00</u> \$795,525.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$10,000.00 \$111,075.00 3,000.00 1,250.00 678,120.00 28,462.00 54,378.65 <u>14,000.00</u> \$779,210.65 16,850.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 3,000,00 1,250.00 690,000.00 30,000.00 56,000.00 15,275.00 \$795,525.00 17,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 50,000.00 \$181,075.00 3,000.00 1,250.00 678,120.00 28,462.00 54,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 3,000,00 56,000.00 30,000.00 56,000.00 15,275.00 \$795,525.00 17,000.00 14,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 50,000.00 \$181,075.00 3,000.00 1,250.00 678,120.00 28,462.00 54,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00 310.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 3,000,00 56,000.00 30,000.00 56,000.00 15,275.00 \$795,525.00 17,000.00 14,000.00 500.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 50,000.00 \$181,075.00 3,000.00 1,250.00 678,120.00 28,462.00 54,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 3,000,00 56,000.00 30,000.00 56,000.00 15,275.00 \$795,525.00 17,000.00 14,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 50,000.00 \$181,075.00 3,000.00 1,250.00 678,120.00 678,120.00 54,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00 310.00 5,000.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 3,000,00 56,000.00 30,000.00 56,000.00 15,275.00 \$795,525.00 17,000.00 14,000.00 7,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 50,000.00 \$181,075.00 3,000.00 1,250.00 678,120.00 28,462.00 54,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00 310.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 3,000,00 56,000.00 30,000.00 56,000.00 15,275.00 \$795,525.00 17,000.00 14,000.00 500.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment e. Communication	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 50,000.00 \$181,075.00 3,000.00 1,250.00 678,120.00 678,120.00 54,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00 310.00 5,000.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 3,000,00 56,000.00 30,000.00 56,000.00 15,275.00 \$795,525.00 17,000.00 14,000.00 7,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment e. Communication equipment maintenance f. Oxygen g. Personal protective	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$10,000.00 \$181,075.00 3,000.00 1,250.00 678,120.00 678,120.00 54,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00 310.00 5,000.00 1,750.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 30,000.00 56,000.00 15,275.00 \$795,525.00 17,000.00 14,000.00 500.00 7,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment e. Communication equipment maintenance f. Oxygen g. Personal protective equipment	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 \$78,120.00 \$4,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00 \$10,00 \$7,00.00 1,750.00 1,500.00 12,500.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$6,000.00 \$6,000.00 \$6,000.00 \$795,525.00 17,000.00 \$795,525.00 17,000.00 \$7,000.00 \$2,500.00 \$2,500.00 \$3,500.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment e. Communication equipment e. Communication equipment e. Communication equipment b. Training expense c. Training expen	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 \$78,120.00 \$4,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00 \$10,00 \$7,500.00 7,500.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$6,000.00 \$6,000.00 \$795,525.00 17,000.00 \$795,525.00 17,000.00 \$795,525.00 17,000.00 \$795,000 14,000.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment e. Communication equipment e. Communication equipment e. Communication equipment b. Training protective equipment h. Uniforms i. Small tools and equipment	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 \$78,120.00 \$4,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00 \$779,210.00 1,750.00 1,750.00 1,500.00 7,500.00 6,500.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$0,000.00 \$0,000.00 \$6,000.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$790,000 \$2,500.00 \$3,500.00 \$5,0000 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00 \$0,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment e. Communication equipment maintenance f. Oxygen g. Personal protective equipment h. Uniforms i. Small tools and equipment j. Small equipment	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 \$78,120.00 \$4,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00 \$10,00 \$7,500.00 7,500.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$6,000.00 \$6,000.00 \$795,525.00 17,000.00 \$795,525.00 17,000.00 \$795,525.00 17,000.00 \$795,000 14,000.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training expense c. Training equipment d. Communication equipment e. Communication equipment e. Communication equipment f. Oxygen g. Personal protective equipment h. Uniforms i. Small tools and equipment j. Small equipment maintenance	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 678,120.00 \$779,210.65 16,850.00 12,063.00 \$779,210.65 16,850.00 1,750.00 1,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$0,000.00 \$0,000.00 \$795,525.00 \$795,525.00 17,000.00 14,000.00 \$7,000.00 2,500.00 2,500.00 \$,500.00 8,500.00 8,500.00 8,000.00 10,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training expense f. Oxygen g. Personal protective equipment h. Uniforms i. Small tools and equipment j. Small equipment maintenance k. Vehicle maintenance	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 \$78,120.00 \$4,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00 310.00 5,000.00 1,750.00 1,500.00 6,500.00 18,500.00 18,500.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$195,000 \$795,525.00 17,000.00 \$795,525.00 17,000.00 \$7,000.00 2,500.00 2,500.00 2,500.00 8,500.00 8,000.00 10,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training expense t. Oxygen g. Personal protective equipment h. Uniforms i. Small tools and equipment maintenance k. Vehicle maintenance I. Maintenance tools	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 678,120.00 \$779,210.65 16,850.00 12,063.00 310.00 5,000.00 1,500.00 1,500.00 6,500.00 18,500.00 18,500.00 300.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$795,525.00 \$795,525.00 17,000.00 14,000.00 \$7,000.00 2,500.00 2,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00\$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training expense c. Training equipment d. Communication equipment e. Communication equipment b. Uniforms i. Small tools and equipment j. Small equipment maintenance k. Vehicle maintenance I. Maintenance tools m. Gas and oil	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 \$78,120.00 \$4,378.65 <u>14,000.00</u> \$779,210.65 16,850.00 12,063.00 310.00 5,000.00 1,750.00 1,500.00 6,500.00 18,500.00 18,500.00 10,000.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$195,000 \$795,525.00 \$795,525.00 17,000.00 \$7,000.00 2,500.00 2,500.00 2,500.00 8,500.00 8,500.00 8,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000 10,000.00 10,000 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training expense c. Training equipment d. Communication equipment e. Communication equipment b. Uniforms i. Small tools and equipment j. Small equipment maintenance k. Vehicle maintenance I. Maintenance tools m. Gas and oil n. Medical exams	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 678,120.00 \$779,210.65 16,850.00 12,063.00 310.00 5,000.00 1,750.00 1,500.00 6,500.00 18,500.00 10,000.00 10,000.00 6,500.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$195,000 \$795,525.00 \$795,525.00 17,000.00 \$7,000.00 2,500.00 2,500.00 2,500.00 8,500.00 8,500.00 8,500.00 8,000.00 10,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training expense c. Training equipment d. Communication equipment e. Communication equipment e. Communication equipment b. Training expense c. Training equipment d. Communication equipment b. Uniforms i. Small equipment maintenance k. Vehicle maintenance I. Maintenance tools m. Gas and oil n. Medical exams o. StarCom Fees	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 \$78,120.00 \$779,210.65 16,850.00 12,063.00 1,750.00 1,750.00 1,750.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$6,000.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525,00 \$700.00 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$000000 \$000000 \$00000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$00000 \$000000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$000000 \$000000 \$00000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$0000000 \$0000000 \$0000000 \$0000000000
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment e. Communication equipment e. Communication equipment b. Uniforms i. Small tools and equipment h. Uniforms i. Small equipment maintenance k. Vehicle maintenance I. Maintenance tools m. Gas and oil n. Medical exams o. StarCom Fees TOTAL OPERATIONAL	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 678,120.00 \$779,210.65 16,850.00 12,063.00 310.00 5,000.00 1,750.00 1,500.00 6,500.00 18,500.00 10,000.00 10,000.00 6,500.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$195,000 \$795,525.00 \$795,525.00 17,000.00 \$7,000.00 2,500.00 2,500.00 2,500.00 8,500.00 8,500.00 8,500.00 8,000.00 10,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00 30,000.00 12,000.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment e. Communication equipment h. Uniforms i. Small tools and equipment h. Uniforms i. Small tools and equipment j. Small equipment maintenance k. Vehicle maintenance I. Maintenance tools m. Gas and oil n. Medical exams o. StarCom Fees TOTAL OPERATIONAL EXPENSE	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 \$78,120.00 \$779,210.65 16,850.00 12,063.00 1,750.00 1,750.00 1,750.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$6,000.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525,00 \$700.00 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$000000 \$000000 \$00000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$00000 \$000000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$000000 \$000000 \$00000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$0000000 \$0000000 \$0000000 \$0000000000
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment e. Communication equipment e. Communication equipment h. Uniforms i. Small tools and equipment h. Uniforms i. Small tools and equipment j. Small equipment maintenance k. Vehicle maintenance I. Maintenance tools m. Gas and oil n. Medical exams o. StarCom Fees TOTAL OPERATIONAL EXPENSE 4. Debt Service	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 \$779,210.65 16,850.00 12,063.00 310.00 5,000.00 1,750.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 5,500.00 18,500.00 \$779,23,00 \$108,223.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$0,000.00 \$795,525.00 17,000.00 \$795,525.00 17,000.00 \$795,525.00 17,000.00 \$795,525.00 17,000.00 \$2,500.00 2,500.00 13,500.00 8,500.00 8,500.00 8,500.00 8,500.00 10,000.00 20,000.00 30,000 12,000.00 30,000 12,000.00 \$128,800.00 \$128,800.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment e. Communication equipment f. Oxygen g. Personal protective equipment h. Uniforms i. Small tools and equipment f. Small equipment maintenance k. Vehicle maintenance I. Maintenance tools m. Gas and oil n. Medical exams o. StarCom Fees TOTAL OPERATIONAL EXPENSE	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 \$78,120.00 \$779,210.65 16,850.00 12,063.00 1,750.00 1,750.00 1,750.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$6,000.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525.00 \$795,525,00 \$700.00 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$000000 \$000000 \$00000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$00000 \$000000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$000000 \$000000 \$00000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$000000 \$0000000 \$0000000 \$0000000 \$0000000000
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment e. Communication equipment e. Communication equipment f. Oxygen g. Personal protective equipment h. Uniforms i. Small tools and equipment j. Small equipment maintenance k. Vehicle maintenance I. Maintenance tools m. Gas and oil n. Medical exams o. StarCom Fees TOTAL OPERATIONAL EXPENSE 4. Debt Service a. Monthly payments on	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 \$181,075.00 \$779,210.65 16,850.00 12,063.00 310.00 5,000.00 1,750.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 5,500.00 18,500.00 \$779,23,00 \$108,223.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$191,000.00 \$0,000.00 \$795,525.00 17,000.00 \$795,525.00 17,000.00 \$795,525.00 17,000.00 \$795,525.00 17,000.00 \$2,500.00 2,500.00 13,500.00 8,500.00 8,500.00 8,500.00 8,500.00 10,000.00 20,000.00 30,000 12,000.00 30,000 12,000.00 \$128,800.00 \$128,800.00
m. Ambulance billing fees n. Ambulance billing refund o. Public education p. Awards q. Information systems consult r. Information systems maintenance s. Payroll expense t. GEMT Expense TOTAL ADMINISTRATIVE EXPENSE 2. Salary Expense a. Trustee salary b. Trustee training/stipend c. Ambulance personnel salary d. Clerical e. Medicare f. Pension TOTAL SALARY EXPENSE 3. Operational Expenses a. Communication services b. Training expense c. Training equipment d. Communication equipment maintenance f. Oxygen g. Personal protective equipment h. Uniforms i. Small tools and equipment j. Small equipment maintenance k. Vehicle maintenance I. Maintenance tools m. Gas and oil n. Medical exams o. StarCom Fees TOTAL Service a. Monthly payments on Note - Series 2010	12,500.00 5,000.00 900.00 2,500.00 13,000.00 12,500.00 \$181,075.00 \$181,075.00 678,120.00 678,120.00 678,120.00 678,120.00 54,378.65 14,000.00 \$779,210.65 16,850.00 12,063.00 12,063.00 12,500.00 1,750.00 6,500.00 18,500.00 6,650.00 18,500.00 6,650.00 18,500.00 5,000.00 10,000.00 \$108,223.00 48,000.00	14,000.00 5,000.00 1,500,00 2,500.00 10,000.00 2,000.00 \$191,000.00 \$191,000.00 \$191,000.00 30,000.00 56,000.00 15,275.00 \$795,525.00 17,000.00 14,000.00 2,500.00 2,500.00 13,500.00 8,500.00 8,000.00 12,000.00 30,000.00 12,000.00 \$128,800.00 \$128,800.00 49,500.00

17,250.00	c. Tanker Loan	9,171.00	19,000.00
<u>7,000.00</u>	d. Tanker Loan Interest	<u>2,894.00</u>	<u>3,500.00</u>
\$99,250.00	TOTAL DEBT SERVICE 5. Buildings and Grounds Exp	\$72,065.00 ense	\$85,000.00
4,000.00	a. Grounds maintenance	2,280.00	4,000.00
6,000.00	b. Building maintenance	5,000.00	6,000.00
2,500.00	c. Building supplies	2,250.00	2,500.00
<u>11,000.00</u>	d. Utilities	10.000.00	<u>11,000.00</u>
\$23,500.00	TOTAL BUILDINGS AND GROUNDS EXPENSE 6. Capital Outlay	\$19,530.00	\$23,500.00
208,030.00	a. New equipment	125,000.00	125,000.00
25,000.00	b. Building construction	25,000.00	25.000.00
450,000.00	TOTAL CAPITAL OUTLAY	\$150,000.00	\$150,000.00
683,030.00	7. Contingent		
	Contingencies	<u>1,000.00</u>	<u>1,000.00</u>
1,000.00	TOTAL CONTINGENT	\$1,000.00	\$1,000.00
\$1,000.00	TOTAL AMBULANCE	<u>\$1,311,103.65</u>	<u>\$1,374,825.00</u>
<u>629,030.00</u>	SERVICE FUND	TY INSURANCE F	
	A. Beginning Cash on Hand		
s	1. Cash on Hand at Beginnin		41,258.26
586,394.72	2. Real Estate Taxes	-	73,000.38
	3. Personal Property Replace	ement	0.00
695,011.17	4. Interest		<u>0.00</u>
2,500.00	TOTAL		\$114,258.64
220,000.00	B. Estimated Expenditures		<i>.</i> .
10,000.00	(Constituting the budget and a beginning May 1, 2023 and er	appropriations for th	ie fiscal year
350,000.00	beginning May 1, 2023 and er		PPROPRIATION
1,000.00	1. Public liability insurance	10,000.00	10,000.00
250.00	2. Worker's compensation	<u>75,000.00</u>	<u>75,000.00</u>
100,000.00	TOTAL PUBLIC LIABILITY	\$85.000.00	<u>\$85,000.00</u>
965,155.89	INSURANCE FUND	<u> </u>	<u>400,000,000</u>
		DIT FUND	
al year	A. Beginning Cash on Hand	and Estimated Re	•
PRIATION	1. Cash on hand at Beginning of Fiscal Year		1,075.75
	2. Real Estate Taxes		14,002.26
500.00	3. Personal Property		0.00
700.00	Replacement		
4,500.00			\$15,078.01
2,000,00	B. Estimated Expenditures		<i>a</i> .
500.00	(Constituting the budget and a beginning May 1, 2023 and er	appropriations for the	ie fiscal year
9,000.00	beginning way 1, 2020 and er		PPROPRIATION
5,000.00	Auditing Expense and Fee	14,000.00	15,000.00
300.00	TOTAL AUDIT FUND	\$14,000.00	\$15,000.00
3,000.00	SOCIAL S	ECURITY FUND	
17,000.00	A. Beginning Cash on Hand		eceipts
32,500.00	1. Cash on Hand at Beginnin	ng of Fiscal Year	0.00
6,000.00	2. Real Estate Taxes		75,002.77
14,000.00	3. Personal Property Replace	ement	0.00
5,000.00			\$75,002.77
1,500,00	B. Estimated Expenditures	nnunulation - f	a ficad
2,500.00	(Constituting the budget and a beginning May 1, 2023 and er		
15,000.00			PPROPRIATION
10,000.00	Social Security Expense pursuant to 40 ILCS 5/21-	90,000.00	90,000.00
2,000.00	110 TOTAL SOCIAL SECURITY	\$00,000,00	00 000 009
60,000.00	TOTAL SOCIAL SECURITY FUND	\$90,000.00	\$90,000.00
191,000.00		JMMARY	
	A. General Corporate Fund	1,300,532.00	1,629,030.00
3,000,00	B. Ambulance Service Fund	1,299,853.65	1,374,825.00
1,250.00	C. Public Liability Insurance	85,000.00	85,000.00
690,000.00		44.000.00	1000000
,	D. Audit Fund	14,000.00	15,000.00
30,000.00	E. Social Security Fund TOTAL OF ALL FUNDS	<u>90,000.00</u> \$2 789 385 65	<u>90,000.00</u> \$3 193 855 00
56,000.00		\$2,789,385.65	\$3,193,855.00
<u>15,275.00</u> 795,525.00	<u>SECTION II:</u> As part of the a (a) That the cash on hand \$1,125,447.67.	annual budget, it is d at the beginning c	stated: of the fiscal year is
17 000 00	(b) That the estimated cas	sh expected to be re	eceived during the

(b) That the estimated cash expected to be received during the fiscal year from all sources is \$2,590,953.94.
 (c) That the estimated expenditures contemplated for the fiscal year f

year are \$3,193,855.00.

(d) That the estimated cash expected to be on hand at the end of the fiscal year is \$522,576.61. <u>SECTION III:</u> All unexpended balances of any item or items of

any general appropriation made by this Ordinance may be expend-ed in making up any insufficiency in any item or items in the same general appropriation and for the same purposes or in a like appropriation made by this Ordinance. SECTION IV: This Ordinance shall take effect from and after its

passage, approval and publication according to law.

(CORPORATE SEAL)

/s/ Greg Gillund SECRETARY PASSED: July 18, 2023

APPROVED: July 18, 2023

ATTEST:

APPROVED /s/ H. Petska PRESIDENT

ELECTRONICALLY FILED McHenry County, IL JULY 19 2023 McHenry County Clerk JOSEPH J. TIRIO

(Published in Illinois Hi-Liter and McHenry County News July 26, 2023, WNAXLP - 441425)

Lake County Sheriff's arrest bulletin

Dept. reported the following arrests in Lake County. Suspects are considered innocent alcohol: until proven guilty in a court of law

June 26

Henry M. Yates, 21, North Chicago, was cited for a warrant arrest: manufacturing/delivery of cannabis;

Elizabeth A. Davis, 21, Beach Park, was cited for a warrant arrest: unlawful possession of a controlled substance (Cook County);

Bradley D. Anderson, 32, Antioch, was cited for aggravated unlawful possession of a firearm, and unlawful possession of a controlled substance:

Tyler J. Ruefer, 32, Grayslake, was cited for a warrant arrest: DUI;

Brett A. Ninedorf, 51, Mettawa, was cited for a war-

The Lake County Sheriff's rant arrest: traffic offenses (McHenry County); Kyle L. McCasland, 23,

Gurnee, was cited for DUI tification; Curtis Carlson, 25, An-

tioch, was cited for DUI - alcohol, and open transportation of alcohol;

June 27

Tawhan S. Brown, 21, Waukegan, was cited for a warrant arrest: unlawful use of a weapon;

Marcin Mazur, 47, Ingleside, was cited for aggravated driving while license revoked and no insurance;

Isabel E. Rodriguez, 24, Winthrop Harbor, was cited for DUI - drugs, and illegal transportation of cannabis;

Dwayne J. Simpson, 26, Racine, WI, was cited for driving while license suspended and no insurance;

Amanda M. McClaughry,

warrant arrest: driving while license revoked (McHenry County) and obstructing iden-

Felix N. Pelico-Chanchavac, 23, Libertyville, was cited for DUI – alcohol;

June 28

William R. Hargett, 56, Beach Park, was cited for unlawful possession of a weapon by a felon, criminal damage to property, and disorderly conduct:

June 29

Matthew Aronson, 25. Gurnee, was cited for a warrant arrest: driving while license suspended (DuPage County);

Ahmir A. Muhammad, 21, Waukegan, was cited for a warrant arrest: theft (Cook County);

Lynn A. Celing, 66, no per-

34, Fox Lake, was cited for a manent address, was cited for a warrant arrest: aggravated battery to a peace officer;

Oscar Duran-Ramirez, 34, Chicago, was cited for driving while license revoked and a warrant arrest: aggravated DUI and resisting arrest;

Jessica C. Garlock, 27, Spring Grove, was cited for a warrant arrest: forgery, and possession of stolen property

Jack O. Pysz, 42, Elmhurst, was cited for disorderly conduct;

Brian A. Bernota, 60, Round Lake Beach, was cited

for violating and order of protection and resisting arrest;

June 30 Scott D. Hernandez, 38,

North Chicago, was cited for threatening a public official, and disorderly conduct;

Matthew T. Traxler, 27.

for disorderly conduct and obstructing identification;

Destiny E. Fermaint, 20, Zion, was cited for a warrant arrest: reckless negligence of a child (Coryell, TX)

July 1

Malorie R. Frederick, 39, North Barrington, was cited for domestic battery;

Karen L. Vazquez-Cruz, 26, Mundelein, was cited for DUI - alcohol;

Kevin C. Kaminski, 48, Ingleside, was cited for DUI alcohol;

Miguel Α. Dominguez-Corzo, 53, Round Lake Park, was cited for domestic battery and interfering with the reporting of domestic violence;

Julv 2

Michael C. Childs, 51, Hannibal, MO, was cited for

Arlington Heights, was cited DUI - alcohol and no insurance;

Carly L. Harris, 40, Buffalo Grove, was cited for a warrant arrest: burglary;

Luis A. Maganda, 39, Mundelein, was cited for violation of an order of protection

Julv 3

Richard T. Lambert, 55, Beach Park, was cited for defrauding a drug-screening

Steven W. Garrett, 53, Libertyville, was cited for domestic battery:

Sarah E. Anderson, 28, Chicago, was cited for a warrant arrest: DUI;

Patrick J. Beeter, 56, Antioch, was cited for a warrant arrest: aggravated DUI;

Zonia Sancen, 47, Gravslake, was cited for disorderly conduct, and resisting a peace officer.

LEGAL NOTICE

AN ORDINANCE ADOPTING A COMBINED ANNUAL BUDGET AND APPROPRIATING SUCH SUMS OF MONEY AS MAY BE DEEMED NECESSARY TO DEFRAY ALL NECESSARY EXPENSES AND LIABILITIES OF THE RICHMOND TOWNSHIP FIRE PROTECTION DISTRICT, McHENRY COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2023, AND ENDING APRIL 30, 2024, AND SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT APPROPRIATED FOR EACH OBJECT OR PURPOSE BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE RICHMOND TOWNSHIP FIRE PROTECTION DISTRICT:

NO. 2023-9

SECTION I: The following is the Combined Annual Budget and propriation for the RICHMOND TOWNSHIP FIRE PROTECTION DISTRICT for the fiscal year beginning May 1, 2023 and ending April 30, 2024.

ipin 00, 202 n		
	BUDGET	APPROPRIATION
<u>GENERAL C</u>	ORPORATE FUI	<u>ND</u>
A. Administrative Expenses		
1. Telephone/cable/internet service	4,500.00	6,500.00
2. Firefighter appreciation dinner	1,200.00	1,500.00
3. Legal	7,500.00	10,000.00
4. Travel and expense reimbursement	1,500.00	1,500.00
5. Dues and conferences	1,500.00	3,000.00
 Publication of legal notices 	750.00	750.00
7. Audit/accounting	8,150.00	8,150.00
8. Insurance	32,000.00	35,000.00
9. MABAS	7,250.00	8,000.00
10. Fire prevention	1,000.00	1,500.00
11. Principal - mortgage	27,000.00	30,000.00
12. McHenry Savings Bank Loan PAyment - 2022 Ford F350 UHP	17,000.00	17,000.00
13. Outside services conracted	500.00	500.00
14. Fire Prevention Program	1,000.00	1,500.00
15. Interest line of credit	500.00	500.00
16. Dispatch services	16,000.00	20,000.00
17. Line of credit expense	500.00	500.00
18. Interest - mortgage	1,000.00	1,500.00
19. McHenry Savings Bank Loan Payment - 2020 Ford F250	11,000.00	11,000.00
20. Office Expenses		
a. General	253.00	500.00
b. Postage	200.00	300.00
c. Subscriptions/email/ newsletter	300.00	500.00
d. Office supplies and equipment	2,000.00	2,500.00
e. IT Software	6,000.00	4,500.00

f. Radio equipment	8,000.00	10,00
TOTAL	\$46,750.00	\$213,00
<u>D. Vehicles</u> a/ Car 1430 - 2008 Tahoe -	0.00	1,00
Battalion	0.00	1,00
2. 2015 Tahoe	4,000.00	5,00
3. 2014 Suburban	400.00	50
4. 2020 F250	1,000.00	1,50
5. 2005 Pierce Engine	2,750.00	10,00
6. 200 HME Engine 7. 2022 Ford F350	4,250.00 1,500.00	1,00
8. Wildland Trailer	100.00	2,00 50
9. Kubota 1465	100.00	25
10. 2003 Peterbuilt Tender	2,000.00	2,50
11. Cert Trailer	100.00	15
TOTAL	\$16,200.00	\$24,40
E. Buildings and Grounds Exper		
1. Utilities	7,500.00	10,00
2. Custodial services	600.00	1,00
 Buildings and grounds maintenance 	5,000.00	7,50
4. Buildings and grounds expendables	2,500.00	3,00
5. Builidng and grounds general	<u>16,000.00</u>	20,00
TOTAL	\$31,600.00	\$41,50
<u>F. Contingent</u>	F 000 00	45.00
Contingent and miscellaneous not otherwise appropriated	<u>5,000.00</u>	<u>15,00</u>
TOTAL	\$5,000.00	15,00
G. Equipment Reserve Fund	33,000.00	50,00
TOTAL	\$33,000.00	\$50,00
TOTAL GENERAL	\$514,153.00	\$778,85
CORPORATE		
A. Administration Expense	SERVICE FUND	
1. Telephone/cable/internet	4,500.00	6,50
2. Firefighter appreciation dinner	1,200.00	1,50
3. Legal	7,500.00	10,00
4. Dues and conferences	1,500.00	3,00
5. Publication of legal	750.00	75
notices	0.150.00	0.45
6. Audit/accounting	8,150.00	8,15 38,00
7. Insurance 8. Principal - mortgage	32,000.00 27,000.00	30,00
9. Outside services	500.00	50
conracted		
10. Community programs	0.00	50
11. Interest Line of Credit	500.00	50
12. Dispatch services	16,000.00	20,00
13. Ambulance billing expense	30,000.00	35,00
14. Interest - mortgage	1,000.00	1,50
15. Principal Demers	21,000.00	25,00
Ambulance	0 000 00	5.00
16. Interest Demers Ambulance	3,000.00	5,00
17. Office Supplies		
Expenses		
a. General	253.00	50
b. Postage	200.00	30
c. Subscriptions/email/ newsletter	300.00	50
d. Office supplies and equipment	2,000.00	2,50
e. IT Software	6,000.00	4,04
f. IT Hardware	5,000.00	7,50
TOTAL	\$168,353.00	\$201,24
B. Personnel Expense	00.000.00	a = -
1. FICA employee (6.2%)	30,000.00	35,00
2. Medicare employee 3. Salary of Fire Chief	10,000.00 30,000.00	15,00 35,00
4. Salary of members	420,000.00	435,00 435,00
5. Salary of Trustees	1,500.00	435,00
6. Salary of Clerk	9,000.00	10,00
7. Training and education	9,000.00	10,00
8. Physicals	<u>2,000.00</u>	<u>3,50</u>
TOTAL	\$511,500.00	\$545,75
C. Equipment Expense		

10,000.00	1. New equipment	2,000.00	7,500.00
\$213,000.00	2. Uniforms	1,500.00	2,000.00
1,000.00	 Maintenance of equipment 		
1,000.00	a. Maintenance of	1,500.00	2,000.00
5,000.00	equipment b. Miscellaneous	500.00	1 000 00
500.00 1,500.00	maintenance tool and	500.00	1,000.00
10,000.00	supplies		
1,000.00	 Operating supplies a. Fuel 	10,000.00	15,000.00
2,000.00	b. Equipment expendables	250.00	500.00
500.00	c. Radio equipment	8,000.00	10,000.00
250.00 2,500.00	d. EMS equipment and	<u>3,000.00</u>	<u>5,000.00</u>
<u>150.00</u>	supplies TOTAL	26,750.00	43,000.00
\$24,400.00	D. Vehicles	20,700.00	40,000.00
10,000,00	a. 2017 Ford E450	2,000.00	3,500.00
10,000.00 1,000.00	b. 2010 Ford F350	<u>1,000.00</u>	<u>2,500.00</u>
7,500.00	TOTAL <u>E. Buildings and Grounds Exp</u>	3,000.00	6,000.00
	1. Utilities	7,500.00	10,000.00
3,000.00	2. Custodial services	600.00	1,000.00
<u>20,000.00</u>	 Buildings and grounds mainenance supplies/repair 	5,000.00	7,500.00
¢41 500 00	4. Buildings and grounds	2,500.00	3,000.00
\$41,500.00	expendables		
15,000.00	5. Buildings and grounds general	<u>16,000.00</u>	20,000.00
	TOTAL	\$31,600.00	\$41,500.00
15,000.00	F. Contingent		
50,000.00	Contingent and miscellaneous not otherwise	<u>5,000.00</u>	<u>15,000.00</u>
\$50,000.00	appropriated		
\$778,850.00	TOTAL	\$5,000.00	\$15,000.00
	<u>G. Equipment Reserve Fund</u> TOTAL	<u>33,000.00</u> \$33,000.00	<u>50,000.00</u> \$50,000.00
	TOTAL AMBULANCE	\$779,203.00	\$902,490.00
6,500.00	SERVICE FUND		
1,500.00		<u>ECURITY FUND</u> <u>30,000.00</u>	30,000.00
10,000,00	Social Security Expense pursuant to 40 ILCS 5/21-	00,000.00	00,000.00
10,000.00 3,000.00	110 TOTAL SOCIAL SECURITY	¢20.000.00	¢20,000,00
750.00	FUND	\$30,000.00	\$30,000.00
9 150 00		MMARY	
8,150.00 38,000.00	A. Appropriated from all sources including General	514,153.00	778,850.00
30,000.00	Corporate Fund		
500.00	B. Appropriated from Amulance Service Fund	779,203.00	902,490.00
500.00	C. Appropriated from Social	30,000.00	30,000.00
500.00	Security Fund		
20,000.00		A4 000 000 00	
	TOTAL APPROPRIATED FROM ALL SOURCES	\$1,323,356.00	\$1,711,340.00
35,000.00	FROM ALL SOURCES		
35,000.00 1,500.00	FROM ALL SOURCES SECTION II: As part of the a (a) That the cash on hand	innual budget, it is	s stated:
-	FROM ALL SOURCES <u>SECTION II:</u> As part of the a (a) That the cash on hand \$770,826.00.	nnual budget, it is at the beginning	s stated: of the fiscal year is
1,500.00 25,000.00	FROM ALL SOURCES <u>SECTION II:</u> As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cas fiscal year from all sources is \$	Innual budget, it is at the beginning th expected to be 1,235,959.15.	s stated: of the fiscal year is received during the
1,500.00	FROM ALL SOURCES <u>SECTION II:</u> As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cas fiscal year from all sources is \$ (c) That the estimated exp	Innual budget, it is at the beginning th expected to be 1,235,959.15.	s stated: of the fiscal year is received during the
1,500.00 25,000.00	FROM ALL SOURCES <u>SECTION II:</u> As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cass fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cass	Innual budget, it is at the beginning the expected to be 1,235,959.15. benditures contem sh expected to be	s stated: of the fiscal year is received during the plated for the fiscal
1,500.00 25,000.00 5,000.00	FROM ALL SOURCES <u>SECTION II:</u> As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cass fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cass of the fiscal year is \$295,445.1	Innual budget, it is at the beginning the expected to be 1,235,959.15. renditures contem sh expected to be 5.	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end
1,500.00 25,000.00	FROM ALL SOURCES <u>SECTION II:</u> As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cass fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cass of the fiscal year is \$295,445.1 <u>SECTION III:</u> All unexpende any general appropriation mad	Innual budget, it is at the beginning th expected to be 11,235,959.15. eenditures contem sh expected to be 5. ed balances of ar e by this Ordinan	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end ny item or items of ce may be expend-
1,500.00 25,000.00 5,000.00	FROM ALL SOURCES <u>SECTION II</u> : As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cas fiscal year from all sources is (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cas of the fiscal year is \$295,445.1 <u>SECTION III</u> : All unexpende any general appropriation mad ed in making up any insufficier	annual budget, it is at the beginning th expected to be (1,235,959.15. benditures contem sh expected to be 5. ed balances of ar e by this Ordinand cy in any item or	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end ny item or items of ce may be expend- items in the same
1,500.00 25,000.00 5,000.00 500.00 300.00 500.00	FROM ALL SOURCES <u>SECTION II:</u> As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cass fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cass of the fiscal year is \$295,445.1 <u>SECTION III:</u> All unexpende any general appropriation mad ed in making up any insufficier general appropriation and for th priation made by this Ordinanc	annual budget, it is at the beginning the expected to be 1,235,959.15. the enditures contern shexpected to be 5. ad balances of ar e by this Ordinand the order of the budget of the the order of the order of the order of the the order of the order of the order of the the order of the order of the order of the the order of the order of the order of the the order of the order of the order of the order of the the order of the order of the order of the order of the order of the the order of the order of the order of the order of the order of the the order of the order of	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end ny item or items of ce may be expend- items in the same s or in a like appro-
1,500.00 25,000.00 5,000.00 500.00 300.00 500.00 2,500.00	FROM ALL SOURCES <u>SECTION II:</u> As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cas fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cas of the fiscal year is \$295,445.1 <u>SECTION III:</u> All unexpende any general appropriation mad ed in making up any insufficier general appropriation and for th	annual budget, it is at the beginning th expected to be 11,235,959.15. eenditures contem sh expected to be 5. ed balances of ar e by this Ordinand rey in any item or ne same purposes e. e shall take effec	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end ny item or items of ce may be expend- items in the same s or in a like appro- t from and after its aw.
1,500.00 25,000.00 5,000.00 500.00 300.00 2,500.00 4,040.00	FROM ALL SOURCES <u>SECTION II:</u> As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cass fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated case of the fiscal year is \$295,445.1 <u>SECTION III</u> : All unexpende any general appropriation mad ed in making up any insufficier general appropriation and for the privation made by this Ordinance <u>SECTION IV</u> : This Ordinance	annual budget, it is at the beginning th expected to be 11,235,959.15. eenditures contem sh expected to be 5. ed balances of ar e by this Ordinand rey in any item or ne same purposes e. e shall take effec	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end by item or items of ce may be expend- items in the same s or in a like appro- t from and after its aw. APPROVED:
1,500.00 25,000.00 5,000.00 500.00 2,500.00 4,040.00 7,500.00	FROM ALL SOURCES <u>SECTION II:</u> As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cass fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cass of the fiscal year is \$295,445.1 <u>SECTION III:</u> All unexpende any general appropriation mad ed in making up any insufficier general appropriation and for th priation made by this Ordinanc <u>SECTION IV:</u> This Ordinanc	annual budget, it is at the beginning th expected to be 11,235,959.15. eenditures contem sh expected to be 5. ed balances of ar e by this Ordinand rey in any item or ne same purposes e. e shall take effec	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end ny item or items of ce may be expend- items in the same s or in a like appro- t from and after its aw.
1,500.00 25,000.00 5,000.00 500.00 300.00 2,500.00 4,040.00	FROM ALL SOURCES SECTION II: As part of the a (a) That the cash on hand (b) That the estimated cass fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cas of the fiscal year is \$295,445.1. SECTION III: All unexpende any general appropriation mad ed in making up any insufficier general appropriation and for th priation made by this Ordinanc SECTION IV: This Ordinanc passage, approval and publicat (CORPORATE SEAL)	annual budget, it is at the beginning th expected to be 11,235,959.15. eenditures contem sh expected to be 5. ed balances of ar e by this Ordinand rey in any item or ne same purposes e. e shall take effec	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end by item or items of ce may be expend- items in the same s or in a like appro- t from and after its aw. APPROVED: /s/ Larry Jones
1,500.00 25,000.00 5,000.00 500.00 2,500.00 4,040.00 <u>7,500.00</u> \$201,240.00 35,000.00	FROM ALL SOURCES <u>SECTION II</u> : As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cas fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cas of the fiscal year is \$295,445.1 <u>SECTION III</u> : All unexpende any general appropriation mad ed in making up any insufficier general appropriation and for th priation made by this Ordinanc <u>SECTION IV</u> : This Ordinanc passage, approval and publicat	annual budget, it is at the beginning th expected to be 11,235,959.15. eenditures contem sh expected to be 5. ed balances of ar e by this Ordinand rey in any item or ne same purposes e. e shall take effec	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end by item or items of ce may be expend- items in the same s or in a like appro- t from and after its aw. APPROVED: /s/ Larry Jones
1,500.00 25,000.00 5,000.00 300.00 2,500.00 4,040.00 <u>7,500.00</u> \$201,240.00 35,000.00 15,000.00	FROM ALL SOURCES <u>SECTION II</u> : As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cass fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated case of the fiscal year is \$295,445.1 <u>SECTION III</u> : All unexpende any general appropriation mad ed in making up any insufficier general appropriation and for th priation made by this Ordinanc <u>SECTION IV</u> : This Ordinanc <u>SECTION IV</u> : This Ordinanc (CORPORATE SEAL) ATTEST: /s/ Jay H. Marshall SECRETARY	annual budget, it is at the beginning th expected to be 11,235,959.15. eenditures contem sh expected to be 5. ed balances of ar e by this Ordinand rey in any item or ne same purposes e. e shall take effec	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end by item or items of ce may be expend- items in the same s or in a like appro- t from and after its aw. APPROVED: /s/ Larry Jones
1,500.00 25,000.00 5,000.00 300.00 2,500.00 4,040.00 7,500.00 \$201,240.00 35,000.00 15,000.00 35,000.00	FROM ALL SOURCES <u>SECTION II</u> : As part of the a (a) That the cash on hand \$770,826.00. (b) That the estimated cas fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cas of the fiscal year is \$295,445.1 <u>SECTION III</u> : All unexpende any general appropriation mad ed in making up any insufficier general appropriation and for th priation made by this Ordinanc <u>SECTION IV</u> : This Ordinanc passage, approval and publicat	Innual budget, it is at the beginning th expected to be 11,235,959.15. renditures contem sh expected to be 5. ad balances of ar e by this Ordinan- ncy in any item or ne same purposes e. e shall take effec tion according to l	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end ny item or items of ce may be expend- items in the same s or in a like appro- t from and after its aw. APPROVED: /s/ Larry Jones PRESIDENT
1,500.00 25,000.00 5,000.00 300.00 2,500.00 4,040.00 <u>7,500.00</u> \$201,240.00 35,000.00 15,000.00	FROM ALL SOURCES SECTION II: As part of the a (a) That the cash on hand (b) That the cash on hand (c) That the estimated cas fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cas of the fiscal year is \$295,445.1. SECTION III: All unexpende any general appropriation mad ed in making up any insufficier general appropriation and for th priation made by this Ordinanc SECTION IV: This Ordinanc passage, approval and publicat (CORPORATE SEAL) ATTEST: /s/ Jay H. Marshall SECRETARY PASSED: July 13, 2023	Innual budget, it is at the beginning th expected to be 11,235,959.15. renditures contem sh expected to be 5. ad balances of ar e by this Ordinan- ncy in any item or ne same purposes e. e shall take effec tion according to l	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end by item or items of ce may be expend- items in the same s or in a like appro- t from and after its aw. APPROVED: /s/ Larry Jones
1,500.00 25,000.00 5,000.00 300.00 2,500.00 2,500.00 4,040.00 7,500.00 35,000.00 15,000.00 35,000.00 435,000.00 2,250.00 10,000.00	FROM ALL SOURCES SECTION II: As part of the a (a) That the cash on hand (b) That the cash on hand (c) That the estimated cas fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cas of the fiscal year is \$295,445.1. SECTION III: All unexpende any general appropriation mad ed in making up any insufficier general appropriation and for th priation made by this Ordinanc SECTION IV: This Ordinanc passage, approval and publicat (CORPORATE SEAL) ATTEST: /s/ Jay H. Marshall SECRETARY PASSED: July 13, 2023	Innual budget, it is at the beginning th expected to be 1,235,959.15. wenditures contem sh expected to be 5. ed balances of ar e by this Ordinand cy in any item or he same purposes e. e shall take effec tion according to l	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end ny item or items of ce may be expend- items in the same s or in a like appro- t from and after its aw. APPROVED: /s/ Larry Jones PRESIDENT ELECTRONICALLY FILED IncHenry County, IL
1,500.00 25,000.00 5,000.00 500.00 2,500.00 2,500.00 4,040.00 7,500.00 35,000.00 15,000.00 35,000.00 435,000.00 435,000.00 2,250.00 10,000.00	FROM ALL SOURCES SECTION II: As part of the a (a) That the cash on hand (b) That the cash on hand (c) That the estimated cas fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cas of the fiscal year is \$295,445.1. SECTION III: All unexpende any general appropriation mad ed in making up any insufficier general appropriation and for th priation made by this Ordinanc SECTION IV: This Ordinanc passage, approval and publicat (CORPORATE SEAL) ATTEST: /s/ Jay H. Marshall SECRETARY PASSED: July 13, 2023	Innual budget, it is at the beginning th expected to be 11,235,959.15. eenditures contern sh expected to be 5. ed balances of ar e by this Ordinand hey in any item or ne same purposes e. e shall take effection according to l	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end ny item or items of ce may be expend- items in the same s or in a like appro- t from and after its aw. APPROVED: /s/ Larry Jones PRESIDENT ELECTRONICALLY FILED AcHenry County, IL JULY 19 2023 lenry County Clerk
1,500.00 25,000.00 5,000.00 300.00 2,500.00 2,500.00 4,040.00 7,500.00 35,000.00 15,000.00 35,000.00 435,000.00 2,250.00 10,000.00	FROM ALL SOURCES SECTION II: As part of the a (a) That the cash on hand (b) That the cash on hand (c) That the estimated cas fiscal year from all sources is \$ (c) That the estimated exp year are \$1,711,340.00. (d) That the estimated cas of the fiscal year is \$295,445.1. SECTION III: All unexpende any general appropriation mad ed in making up any insufficier general appropriation and for th priation made by this Ordinanc SECTION IV: This Ordinanc passage, approval and publicat (CORPORATE SEAL) ATTEST: /s/ Jay H. Marshall SECRETARY PASSED: July 13, 2023	Innual budget, it is at the beginning th expected to be 11,235,959.15. eenditures contern sh expected to be 5. ed balances of ar e by this Ordinand hey in any item or ne same purposes e. e shall take effection according to l	s stated: of the fiscal year is received during the plated for the fiscal on hand at the end ny item or items of ce may be expend- items in the same s or in a like appro- t from and after its aw. APPROVED: /s/ Larry Jones PRESIDENT ELECTRONICALLY FILED IncHenry County, IL

TOTAL	\$153,603.00	\$174,200.00
B. Personnel Expense		
1. FICA employee	13,000.00	15,000.00
2. Medicare employee	3,500.00	5,000.00
3. Salary of Fire Chief	12,000.00	15,000.00
4. Salary of members	180,000.00	200,000.00
5. Salary of Trustees	1,500.00	2,250.00
6. Salary of Clerk	9,000.00	10,000.00
7. Training and education	7,000.00	10,000.00
8. Physicals	2,000.00	<u>3,500.00</u>
TOTAL	\$228,000.00	\$260,750.00
C. Equipment Expense		
1. Purchase of new	6,000.00	7,500.00
equipment		
2. Uniforms	1,500.00	2,000.00
3. Gear	15,000.00	20,000.00
4. AFG Grant for equipment	0.00	150,000.00
5. Operating Supplies		
a. Miscellaneous	500.00	1,000.00
maintenance tools and supplies		
b. Maintenance of	1,500.00	2,000.00
equipment		
c. Equipment expendables	250.00	500.00
d. Fuel	10,000.00	15,000.00
e. SCBA annual maintenance	4,000.00	5,000.00

5,000.00

7,500.00 00.00

f. IT Hardware

(Published in Illinois Hi-Liter and McHenry County News July 26, 2023, WNAXLP - 441423)

McHenry County Sheriff's arrest bulletin

The in McHenry County were reported by the McHenry County Sheriff's Department. Suspects are considered innocent until proven guilty in a court of law.

May 19

Miguel A. Ortiz-Gonzales. 25, Harvard, was cited for aggravated battery - based on location – minor or no injury - no dangerous weapon, and mob action;

Jose Ortiz-Gonzales, 30, Harvard, was cited for aggravated battery - based on location – minor or no injury – no dangerous weapon, and mob action;

May 20

Jamaine B. Craft, 39, Chicago, was cited for aggravated battery – based on location - minor or no injury - no dangerous weapon;

May 21

Haley D. Clark, 40, Ringwood, was cited for aggravated battery - person 60 yoa or older – minor or no injury - no dangerous weapon, and A-1 domestic battery/bodily harm;

May 22

Érik A. Gonzalez, 27, South Elgin, was cited for contempt of court;

Katherine M. Czerwionka, 31, Park Ridge, was cited for domestic battery and domestic battery/physical contact.

May 23

Faith A. Harnish, 18, Crystal Lake, was cited for a violation of an order of protection; Lonnie J. McGee, 24, Chicago, was cited for forgery/

issue/deliver document;

May 24

Alan T. Graziano, 59, Wonder Lake, was cited for domestic battery/bodily harm and domestic battery/physical contact:

Edgar Castaneda-Herrera, 18, Harvard, was cited for criminal sexual abuse - sexual conduct – offender 5 years older than victim and victim is 13 to 16 yoa;

May 25

Lisa M. Ferlauto, 30, Am-

following arrests boy, was cited for reporting false alarm or complaint via 911 call;

Mark W. Simpson, 53, tery; Harvard, was cited for failure to remain at the scene of a vehicle damage accident;

Landon L. Lockwood, 26, McHenry, was cited for A-2 battery/physical domestic contact;

May 26

Robert J. Hogue, 38, Crystal Lake, was cited for possession of a controlled substance; Ryan B. Holder, 34, Crystal Lake, was cited for DUI alcohol:

May 27

Stephanie E. Cichon, 27, Woodstock, was cited for driving while license suspended or revoked;

May 28

Kyle S. Lawrence, 25, Wonder Lake, was cited for A-2 domestic battery/physical contact, and interference with reporting of domestic violence;

May 29

Tristan G. Diaz, 27, Elgin, was cited for DUI - alcohol, possession of adult use cannabis in motor vehicle outside approved container - driver, and speeding over limit 15-20 mph;

Luis E. Mujica, 23, Crystal Lake, was cited for aggravated domestic battery, and violation of bail bond - violates condition of release when victim is family or household member;

Jolanda M. Buczkowski, 53, Niles, was cited for aggravated battery - peace officer - minor/no injury - no dangerous weapon.

June 8

Benjamin A. Frank, 39, Crystal Lake, was cited for violation of an order of protection;

Kerry E. Tapling, 39, McHenry, was cited for A-2 domestic battery/physical contact;

June 9

Robert W. Froney, 41, Wonder Lake, was cited for contempt of court;

Burial Needs

7 CEMETERY PLOTS Willing to

sell as a group or individually. Lo-

cated at Roselawn Memory Gar-

dens 3045 WI-67, Lake Geneva,

WI 53147. This is a private sale.

Contact Randy, the seller at

Pets

POODLE PUPS READY TO GO!

3 males black with white mark-

randy@slpublishers.com.

FOR SALE

Announcements

CLASSIFIED IN-COLUMN ADS cannot be credited or refunded after the ad has been placed. Ads canceled before deadline will be removed from the paper as a service to our customers, but no credit or refund will be issued to your account.

DISCLAIMER NOTICE This

June 10

Timothy A. Zoellner, 54, Algonquin, was cited for bat-

John F. Waldron, 40, Wonder Lake, was cited for aggravated fleeing/attempting to elude peace officer - involve disobedience of 2 or more traffic devices, failure to notify damaged/unattended vehicle, driving while license suspended or revoked, and improper lane usage;

Randy B. Little, 59, Harvard, was cited for A-2 domestic battery/physical contact, and A-1 domestic

GARAGE SALES

Burlington Garage

30140 LAKE HILLS DRIVE Sat. July 29, 10-3. Proceeds go to Matthias Academy. Visual supports/schedules, small furniture, decor, plastic drawers, toys & more.

Rochester Garage Sales

HONEY LAKE COMMUNITY RUMMAGE SALE! July 29th 9am-4pm. Miller Ave. Highland Terrace, Woodlawn Ave. & possibly more! No more babies sales, household items, Harley items/ apparel, yard decor, clothing.

HELP WANTED

Drivers

IMMEDIATE OPENING PART TIME TRUCK DRIVER, 2 DAYS PER WEEK, LOCAL DELIV-ERY. DELAVAN LOCATION. PLEASE CALL TO INQUIRE 262-725-7704.

Health Care

CNA OR CAREGIVER 3rd shift supervision on a rotation schedule. Call Melinda at 414-750-4062.

Help Wanted

BUSY MAIL ROOM NEEDS WORKERS Part Time or Seasonal! Hours can be flexible 2-3 days per week. Delavan Location. Call to inquire 262-725-7704.

PART TIME DRIVER/MAIL ROOM HELPER 1-2 Days per week. Delavan, WI location. Call to inquire 262-725-7704.

battery/bodily harm;

Daniel A. Morales, 40, Harvard, was cited for aggravated battery - use of firearm, aggravated assault - offense based on use of firearm, device or motor vehicle, and reckless discharge of a firearm:

Arturo J. Diaz, 28, Woodstock, was cited for resisting or obstructing a peace officer, firefighter or correctional institution employee;

Jose F. Ruiz-De La Rosa, 24, McHenry, was cited for A-2 domestic battery/physical contact and A-1 domestic bat-

Union Grove

Garage Sales

Sales

HUGE RUMMAGE SALES !!! JULY 28TH & 29TH, FRIDAY & SATURDAY, 9:00 AM TO 5:00PM. HARVEST VIEW ES-TATES HICKORY HAVEN 15941 DURAND AVE. UNION GROVE. AND 4915 SCHOEN RD. UNION GROVE.

Waterford Garage Sales

26805 APPLE ROAD Friday 7/28 & Saturday 7/29, 8am-2pm. Kitchen items, Women's clothing, Vera Bradley & 31 Bags, misc. furniture items, Sears 10" table saw and hand tools.

LAST SALE OF THE SEASON July 27 & 28, 8-4, 639 Hicko-ry Hollow Rd. Mostly kid's toys clothes, boy's 4T, some H/H, whatever I find cleaning! Great cond., & prices.

Part Time Help Wanted

PART-TIME WEEKEND HELP WANTED for misc. grounds work near Lk Geneva. Various tree/ lawn equip. exp. preferred. Hourly rate up to \$20. based on ability. 262-325-1681 for details.

Restaurant/ Hospitality

ARCHIVES BAR & GRILL/BUR-LINGTON is hiring a line cook - experience necessary. Must be available on weekends and nights. Email resume to: samantha@archivesbarandgrill.com or stop in to fill out an application.

Sales/Marketing

THE OPAL MAN IN THE HEART OF LAKE GENEVA is hiring part time sales/additional duties. We seek energetic, bright, computer literate, physically able peo-ple-person, who will permit background check. EDGE and jewelry store experience a plus. Please contact owner, Dennis Dahl at (262-812-4076). Thanks! tery/bodily harm; June 12

James C. Van Hecke, 28, Richmond, was cited for A-1 domestic battery/bodily harm, A-2 domestic battery/physical contact;

John E. Roberts, 64, McHenry, was cited for aggravated DUI - during period when driving privileges revoked or suspended as a result of DUI/reckless homicide.

TRANSPORTATION

Automobiles

1979 FORD RANCHERO Engine changed, needs work, clean title. \$2,000. 815-363-7535.

2008 FORD MUSTANG CON-VERTIBLE Auto, pwer brakes & steering, air cond., red, 157000 mi., \$5,900. OBO. 262-662-5050.

BUICK REGAL Dark 2011 blue, mint cond., 111,000 miles, \$7,000 262-215-3478.

Boats

1973 25' CHRISCRAFT CABIN CRUISER V8, old tandem trailer. \$800 OBO 847-497-3692

1977 SYLVAN 16' CONSOLE STEERING w/cover, replaced flooring, transum, carpet, swivel seats. 1985-50HP Mercury SS prop. Minn Kota trolling motor. Lowrance locator, down riggers, trailer and xtra's. \$3,500 OBO. 262-758-7663.

1989 17' MAXUM I/O w/trl, 3.0 Merc,4 cyl., 130 HP, open bow, good cover. \$2,200 708-980-9412.

2000 SUPRA LEGACY, Indmar inboard, very low hours, always garaged or lift kept, Elkhorn. \$11,500. (262) 949-6997.

2020 BAYLINER 160 ELEMENT 16 ft' 75 HP Merc EFI Outboard, swing tongue trailer. \$19,900. Call or text 224-725-0926.

Campers and RVs

2021 KEYSTONE DUTCHMAN 35' 5th Wheel. Mint cond., king bed, fireplace, residential fridge, double vanity sink, pantry, lots of storage. \$42,500. 262-620-6794.



Storage Space

STORAGE SOURCE Wheat-land, WI. Brand new units avail. Call 262-902-1372.



★

 \star

★

★

★

 \star

 \star

 \star

 \star

 \star

 \star

 \star

*

 \star

 \star

 \star

 \star

weekend

Paid health benefits

• 6 month \$24.00

• Time & 1/2 over 40 hours

CALL NOW:

★ ★

*

*

*

Sports/Classic Cars

CADILLAC CONVERT-1967 **IBLE**, rebuilt engine, 1000 miles since rebuild, runs great, \$13,950. Call 262-949-6997.

1990 CORVETTE CONVERT-IBLE, triple black, 49,000 miles, automatic, no winters. \$11,500. (630) 886-6667.

AVENGER FORD GT40 Mid eng., Buick turbo v-6, 4 sp., tube frame w/roll bar. See the mov-ie "Ford Verses Ferrari." Many spare parts. Please call 847-838-1916.

MANTA MIRAGE, STREET CA-

NAM CAR Mid. eng. Chev V8,4

spd, tube frame w/roll bar, Almag

35 custom wheels, bright yellow,

excellent cond., show winner. Please call for details. 847-838-

RARE 1956 PLYMOUTH FURY Show car. Asking \$29,000. Lena, IL. Call 815-369-4334.

Trucks & Trailers

STRAIGHT TRUCK 16 foot box.

7.3 diesel, Allison transmission,

2002 CHEVY SUBURBAN Solid

running truck (4WD), 272K over-all,137K engine, 34K transmis-

sion miles. \$2,350 262-758-4685

2006 GMC SAVANNAH, 16 foot

box, Delavan location. \$2,500 or best offer. Call (630) 886-6667.

2009 DODGE RAM BIG HORN

Runs and Rides Good, Some

Rust. \$4000.00 OBO. 262-945-

FOR RENT

Houses/Town/

Condos

TWIN LAKES HOUSE, WI 3BR,

1BA. Walk to pier. Avail 9/1 \$1525./mo plus sec. dep. No pets

HILLTOP MOTEL

IN TWIN LAKES, WI

Daily/Weekly

Rates

Starts at

^{\$}125 week

262-877-2499

or smokers. 630-400-7433

\$4,500.262-949-6997.

INTERNATIONAL

1916

1999

3890.

publication does not knowingly accept fraudulent or deceptive advertising. Readers are cautioned to thoroughly investigate all ads, especially those asking for money in advance.

ings, under 10 lbs., hypoallergenic. \$500. Call Barb 262-325-5307.

Wanted to Buy

ALL **BEER-SODA-GAS-OIL** SIGNS All related items-TAB HANDLES-BEER CANS. 262-825-0932 Will Travel CASH PAID.

×

REAL ESTATE

Other Real Estate

PUBLISHER'S NOTICE All real estate advertising in this newspaper is subject to the Fair Housing Act which makes it illegal to advertise any preference, limitation or discrimination based on race, color, religion, sex, disability, familiar/ status or national origin, or an intention to make any such preference, limitation or discrimination. Familial status includes children under the age of 18 living with parents or legal custodians, pregnant women and people securing custody of children under 18. This newspaper will not knowingly accept any ad-vertising for real estate which is in violation of the law. Our readers are hereby informed that all dwellings advertised in this newspaper are available on an equal opportunity basis. To complain of discrimination call HUD toll-free at 1-900-669-9777. The toll-free tele phone number for the hearing impaired is 1-800-927-9275. EQUAL HOUSING OP-PORTUNITY

VETERAN'S TRUCK LINE, INC.

in Burlington, Wis. is now **Accepting Applications For:**

TRACTOR/TRAILER MECHANIC

2nd SHIFT

- 401(k) w/contribution
- Paid health benefits
- Paid vacations/holidays
- Paid life/disability
- Must pass medical/drug screen

CALL NOW: (262) 539-4460 Ask for Don Go to www.vetstruck.com for applications * * * * * * * * * * * * * * * * * *

VETERAN'S TRUCK LINE INC. in Burlington, Wis. is now accepting applications for: R Home most nights/every

* * * * * * * * * * * * * * * * * * * *

401(k) w/contribution

 \star

 \star

 \star

 \star

 \star

- Drive newer equipment
- Paid vacations/holidays
- Hourly pay starting at \$23.00 Paid life/disability

(262) 539-4460 Ask for Don

Go to www.vetstruck.com for applications. 🖁 🙀

* * * * * * * * * * * * * * * * * * *

• Must have Class A CDL and pass medical/drug screen



QUEEN SET STARTING @ \$6999 TWIN \$499 FULL \$599 KING\$899

v1 FIRM 1-Sided No Flip





v5 FIRM 1-Sided No Flip QUEEN SET STARTING @

^{\$1599}

TWIN \$1049 FULL \$1349 KING \$1999 TWIN \$1399 FULL \$1949 KING \$2699

V7 PLUSH 1-Sided No Flip QUEEN SET STARTING @

SAVE UP TO

v5 Set Purchase*

SAVE UP TO

v9 Set Purchase'

vMotion

TWIN MATTRESS Starting at \$199

QUEEN MATTRESS Starting at \$259

Cut Out the MIDDLEMAN and SAVE!!

Verlo takes pride in building your mattress in our local mattress factory, located right in our store. This **CUTS OUT THE MIDDLEMAN** to keep prices affordable.



*On set purchase with factory select covers. Not applicable on previous purchases. One coupon per set purchase. See store for details. Offer ends 8-16-2023.

Twin XL Starting @

CUSTOM MATTRESSES

RVs, Campers, Boats & So Much More!

verla

Available in innerspring & foam mattresses.

verlo

Great for watching TV or reading in bed. Alleviates lower back, knee & leg pain. Aids in circulation. Reduces snoring & acid reflux effects.

More than 20 Single and Double-Sided Models to Choose From.

LAKE GENEVA 2462 Hwy 120 262.249.0420 CRYSTAL LAKE 5150 Northwest Hwy 815.455.2570

 McHENRY
 y 3710 West Elm St. 815.578.8375



1-866-99-VERLO (866-998-3756) • verlo.com

FINANCING AVAILABLE See store for details.



how K of for continuously voting us One of the Best Mattress Stores