

BUDGET REPORT FOR

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 0101 - GENERAL

DEPARTMENT 0000 NO DEPARTMENT		Published Amount	Adopted Amount
10000	PERSONAL SERVICES	\$463,000	\$463,000
20000	SUPPLIES	\$18,000	\$18,000
30000	SERVICES AND CHARGES	\$314,000	\$314,000
40000	CAPITAL OUTLAY	\$5,000	\$5,000
9999	Total	\$800,000	\$800,000

Totals by Fund:	Published Amt. \$800,000	Adopted Amt. \$800,000
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BUDGET REPORT FOR

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 0840 - TOWNSHIP ASSISTANCE

DEPARTMENT: 0000 NO DEPARTMENT			
		Published Amount	Adopted Amount
10000	PERSONAL SERVICES	\$1,650,000	\$1,650,000
20000	SUPPLIES	\$34,500	\$34,500
30000	SERVICES AND CHARGES	\$2,295,500	\$2,295,500
40000	CAPITAL OUTLAY	\$20,000	\$20,000
9999	Total	\$4,000,000	\$4,000,000

Totals by Fund	Published Amt.: \$4,000,000	Adopted Amt.: \$4,000,000
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BUDGET REPORT FOR

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 1312 - RECREATION

DEPARTMENT- 0000 NO DEPARTMENT			
		Published Amount	Adopted Amount
10000	PERSONAL SERVICES	\$971,458	\$971,458
20000	SUPPLIES	\$210,000	\$210,000
30000	SERVICES AND CHARGES	\$218,542	\$218,542
40000	CAPITAL OUTLAY	\$0	\$0
9999	Total	\$1,400,000	\$1,400,000

Totals by Fund	Published Amt.: \$1,400,000	Adopted Amt.: \$1,400,000
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BUDGET REPORT FOR

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 1390 - CUMULATIVE PARK & RECREATION

DEPARTMENT: 0000 NO DEPARTMENT		Published Amount	Adopted Amount
10000	PERSONAL SERVICES	\$0	\$0
20000	SUPPLIES	\$0	\$0
30000	SERVICES AND CHARGES	\$304,700	\$304,700
40000	CAPITAL OUTLAY	\$295,300	\$295,300
9999	Total	\$600,000	\$600,000

Totals by Fund:	Published Amt. \$600,000	Adopted Amt. \$600,000
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Totals by Unit:	Published Amt. \$600,000	Adopted Amt. \$600,000
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Form Signature
 This form is not yet signed. *David J. Moran*

ESTIMATE OF MISCELLANEOUS REVENUES

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 0101 - GENERAL

TAXES AND INTERGOVERNMENTAL REVENUE			
Revenue Code	Description	July 1 to Dec 31, 2012	Jan 1 to Dec 31, 2013
R112	Financial Institution Tax distribution	\$968	\$2,009
R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$11,482	\$23,552
R134	Federal and State Grants and Distributions - Other	\$60,000	\$90,000
R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$1,820	\$3,630
Taxes and Intergovernmental Totals		\$74,270	\$119,191

LICENSES AND PERMITS			
Revenue Code	Description	July 1 to Dec 31, 2012	Jan 1 to Dec 31, 2013
R208	Dog Licenses		
Licenses and Permits Totals			

No revenues entered under Charges for Services.

No revenues entered under Fines, Forfeitures, and Fees.

No revenues entered under Utility Penalties.

No revenues entered under Other Receipts.

9999 Totals Columns A & B	\$74,270	\$119,191
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ESTIMATE OF MISCELLANEOUS REVENUES

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 0840 - TOWNSHIP ASSISTANCE

TAXES AND INTERGOVERNMENTAL REVENUE			
Revenue Code	Description	July 1 to Dec 31, 2012	Jan 1 to Dec 31, 2013
R112	Financial Institution Tax distribution	\$4,871	\$10,107
R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$57,777	\$118,510
R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$9,162	\$18,267
Taxes and Intergovernmental Totals		\$71,810	\$146,884

No revenues entered under Licenses and Permits.

No revenues entered under Charges for Services.

No revenues entered under Fines, Forfeitures, and Fees.

No revenues entered under Utility Penalties.

OTHER RECEIPTS			
Revenue Code	Description	July 1 to Dec 31, 2012	Jan 1 to Dec 31, 2013
R906	Refunds and Reimbursements	\$50,000	\$100,000
R912	Interfund Loans - Repayment from Another Fund	\$707,900	
Other Receipts Totals		\$757,900	\$100,000
9999 Totals Columns A & B		\$829,710	\$246,884

ESTIMATE OF MISCELLANEOUS REVENUES

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 1312 - RECREATION

TAXES AND INTERGOVERNMENTAL REVENUE			
Revenue Code	Description	July 1 to Dec 31, 2012	Jan 1 to Dec 31, 2013
R112	Financial Institution Tax distribution	\$1,452	\$3,013
R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$17,223	\$35,328
R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$2,731	\$5,445
Taxes and Intergovernmental Totals		\$21,406	\$43,786

No revenues entered under Licenses and Permits.

CHARGES FOR SERVICES			
Revenue Code	Description	July 1 to Dec 31, 2012	Jan 1 to Dec 31, 2013
R411	Park and Recreation Receipts	\$400,000	\$900,000
Charges for Services Totals		\$400,000	\$900,000

No revenues entered under Fines, Forfeitures, and Fees.

No revenues entered under Utility Penalties.

No revenues entered under Other Receipts.

9999 Totals Columns A & B	\$421,406	\$943,786
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ESTIMATE OF MISCELLANEOUS REVENUES

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 1390 - CUMULATIVE PARK & RECREATION

TAXES AND INTERGOVERNMENTAL REVENUE			
Revenue Code	Description	July 1 to Dec 31, 2012	Jan 1 to Dec 31, 2013
R112	Financial Institution Tax distribution	\$618	\$1,282
R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$7,329	\$15,033
R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$1,162	\$2,317
Taxes and Intergovernmental Totals		\$9,109	\$18,632

No revenues entered under Licenses and Permits.

No revenues entered under Charges for Services.

No revenues entered under Fines, Forfeitures, and Fees.

No revenues entered under Utility Penalties.

No revenues entered under Other Receipts.

9999 Totals Columns A & B	\$9,109	\$18,632
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BUDGET ESTIMATE FOR

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 0101 - GENERAL
Selected Department: 0000 - NO DEPARTMENT

1. Personal Services

Salaries and Wages			
Line Item Code	Description	Published Amount	Adopted Amount
1A	Salaries And Wages	\$309,000	\$309,000
Totals		\$309,000	\$309,000

Employee Benefits			
Line Item Code	Description	Published Amount	Adopted Amount
1Ba	Social Security	\$20,000	\$20,000
1Bb	Unemployment Compensation	\$10,000	\$10,000
1Bc	PERF	\$24,000	\$24,000
1Bd	Insurance	\$100,000	\$100,000
Totals		\$154,000	\$154,000

Personal Services Totals		\$463,000	\$463,000
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2. Supplies

Office Supplies			
Line Item Code	Description	Published Amount	Adopted Amount
2A	Office Supplies	\$10,000	\$10,000
Totals		\$10,000	\$10,000

Other Supplies			
Line Item Code	Description	Published Amount	Adopted Amount
2D	Other Supplies	\$8,000	\$8,000
Totals		\$8,000	\$8,000

Supplies Totals		\$18,000	\$18,000
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3. Services and Charges

Other Services and Charges			
Line Item Code	Description	Published Amount	Adopted Amount
3A	Contractual	\$60,000	\$60,000

3B	Travel Expense	\$1,000	\$1,000
3C	Printing & Advertising	\$20,000	\$20,000
3D	Insurance	\$10,000	\$10,000
3E	Utility Services	\$5,000	\$5,000
3F	Repairs & Maintenance	\$50,000	\$50,000
3H	Dial a Ride	\$100,000	\$100,000
3I	Dues & Subscriptions	\$1,000	\$1,000
3J	Other Expenses	\$66,000	\$66,000
3K	Care of Cemeteries	\$1,000	\$1,000
Totals		\$314,000	\$314,000
Services and Charges Totals		\$314,000	\$314,000

4. Capital Outlays

Other Capital Outlays			
Line Item Code	Description	Published Amount	Adopted Amount
4A	Capital Outlay	\$5,000	\$5,000
Totals		\$5,000	\$5,000
Capital Outlays Totals		\$5,000	\$5,000
Dept. by Fund Total		\$800,000	\$800,000

Form 1 Totals	\$800,000	\$800,000
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Form Signature

This form is not yet signed.

David J. Munn

BUDGET ESTIMATE FOR

Selected Year: 2013
 Selected County: 45 - Lake County
 Selected Unit: 0007 - NORTH TOWNSHIP
 Selected Fund: 0840 - TOWNSHIP ASSISTANCE
 Selected Department: 0000 - NO DEPARTMENT

1. Personal Services

Salaries and Wages			
Line Item Code	Description	Published Amount	Adopted Amount
1Aa	Salaries and Wages	\$1,100,000	\$1,100,000
1Ab	Part-time Salaries	\$85,000	\$85,000
Totals		\$1,185,000	\$1,185,000

Employee Benefits			
Line Item Code	Description	Published Amount	Adopted Amount
1Ba	Social Security	\$85,000	\$85,000
1Bb	Unemployment Compensation	\$35,000	\$35,000
1Bc	PERF	\$85,000	\$85,000
1Bd	Insurance	\$260,000	\$260,000
Totals		\$465,000	\$465,000

Personal Services Totals		\$1,650,000	\$1,650,000
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2. Supplies

Office Supplies			
Line Item Code	Description	Published Amount	Adopted Amount
2A	Office Supplies	\$12,000	\$12,000
Totals		\$12,000	\$12,000

Other Supplies			
Line Item Code	Description	Published Amount	Adopted Amount
2D	Other Supplies	\$22,500	\$22,500
Totals		\$22,500	\$22,500

Supplies Totals		\$34,500	\$34,500
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3. Services and Charges

Township Assistance - Direct Relief			
Line Item Code	Description	Published Amount	Adopted Amount
1A	Physicians Services	\$10,000	\$10,000

1B	Surgeons	\$10,000	\$10,000
1C	Prescriptions	\$154,000	\$154,000
1D	Hospital Expense	\$16,000	\$16,000
1E	Burials	\$175,000	\$175,000
2A	Food & Household Supplies	\$120,000	\$120,000
2B	Clothing & Shoes	\$58,000	\$58,000
2C	Shelter	\$1,000,000	\$1,000,000
2E	Utilities	\$375,000	\$375,000
2H	Furniture	\$25,000	\$25,000
Totals		\$1,943,000	\$1,943,000

Other Services and Charges			
Line Item Code	Description	Published Amount	Adopted Amount
3A	Contractual	\$130,000	\$130,000
3B	Travel Expense	\$5,000	\$5,000
3D	Insurance	\$20,000	\$20,000
3E	Utility Service	\$50,000	\$50,000
3F	Repair & Maintenance	\$10,000	\$10,000
3J	Other Expenses	\$137,500	\$137,500
Totals		\$352,500	\$352,500
Services and Charges Totals		\$2,295,500	\$2,295,500

4. Capital Outlays

Other Capital Outlays			
Line Item Code	Description	Published Amount	Adopted Amount
4A	Capital Outlay	\$20,000	\$20,000
Totals		\$20,000	\$20,000
Capital Outlays Totals		\$20,000	\$20,000
Dept. by Fund Total		\$4,000,000	\$4,000,000

Form 1 Totals	\$4,000,000	\$4,000,000
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Form Signature
This form is not yet signed. *Scott J. Mann*

BUDGET ESTIMATE FOR

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 1312 - RECREATION
Selected Department: 0000 - NO DEPARTMENT

1. Personal Services

Salaries and Wages			
Line Item Code	Description	Published Amount	Adopted Amount
1Aa	Salaries & Wages	\$600,000	\$600,000
1Ab	Part-time	\$145,000	\$145,000
Totals		\$745,000	\$745,000

Employee Benefits			
Line Item Code	Description	Published Amount	Adopted Amount
1Ba	Social Security	\$55,000	\$55,000
1Bb	Unemployment Compensation	\$1,458	\$1,458
1Bc	PERF	\$30,000	\$30,000
1Bd	Insurance	\$140,000	\$140,000
Totals		\$226,458	\$226,458

Personal Services Totals		\$971,458	\$971,458
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2. Supplies

Other Supplies			
Line Item Code	Description	Published Amount	Adopted Amount
2D	Supplies	\$210,000	\$210,000
Totals		\$210,000	\$210,000

Supplies Totals		\$210,000	\$210,000
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3. Services and Charges

Other Services and Charges			
Line Item Code	Description	Published Amount	Adopted Amount
3A	Contractual	\$80,000	\$80,000
3D	Insurance	\$28,542	\$28,542
3E	Utility Services	\$100,000	\$100,000
3J	Other Expenses	\$10,000	\$10,000

Totals	\$218,542	\$218,542
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Services and Charges Totals	\$218,542	\$218,542
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4. Capital Outlays

Capital Outlays Totals		
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Dept. by Fund Total	\$1,400,000	\$1,400,000
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Form 1 Totals

\$1,400,000

\$1,400,000

Form Signature

This form is not yet signed.

A handwritten signature in cursive script, appearing to read "Juan P. Moran".

BUDGET ESTIMATE FOR

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 1390 - CUMULATIVE PARK & RECREATION
Selected Department: 0000 - NO DEPARTMENT

1. Personal Services

Personal Services Totals		
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2. Supplies

Supplies Totals		
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3. Services and Charges

Other Services and Charges			
Line Item Code	Description	Published Amount	Adopted Amount
3A	Debt Service	\$290,000	\$290,000
3B	Debt Service Interest	\$14,700	\$14,700
Totals		\$304,700	\$304,700
Services and Charges Totals		\$304,700	\$304,700

4. Capital Outlays

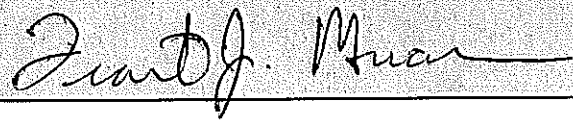
Other Capital Outlays			
Line Item Code	Description	Published Amount	Adopted Amount
4A	Capital Outlay	\$295,300	\$295,300
Totals		\$295,300	\$295,300
Capital Outlays Totals		\$295,300	\$295,300
Dept. by Fund Total		\$600,000	\$600,000

Form 1 Totals	\$600,000	\$600,000
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Form Signature

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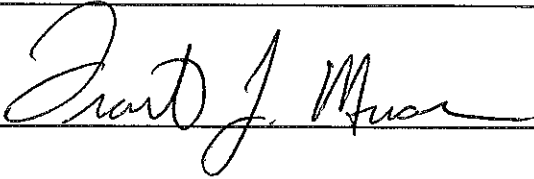


CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 0101 - GENERAL

Line 2	
APPROPRIATIONS	
1. Current Year Approved Budget	\$419,234
2. Encumbrances Brought Forward	\$0
3. Additional Appropriations (January to June)	\$0
4. Other Non-Appropriated Obligations	\$175,000
5. Total Approved Appropriations	\$594,234
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$492,456
7. Appropriation Balance	\$101,778
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$101,778
Line 3	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$268,500
Line 4A	
11. Levy excess not transferred prior to June 30	\$0
12. Temporary Loans outstanding as of June 30	\$0
What fund loaned the cash on Line 12:	
13. Temporary loans not included in Lines 2 or 3	\$0
Line 4B	
14. Temp loans to be repaid in the first six months of ensuing year	\$0
What fund loaned the cash on Line 14:	
Line 6	
15. June 30 Cash Balance, including investments	\$225,310

Form Signature	
This form is not yet signed.	

CURRENT YEAR FINANCIAL WORKSHEET (Formerly Line 2 Worksheet)

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 0840 - TOWNSHIP ASSISTANCE

Line 2	
APPROPRIATIONS	
1. Current Year Approved Budget	\$4,000,000
2. Encumbrances Brought Forward	\$0
3. Additional Appropriations (January to June)	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$4,000,000
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$1,360,564
7. Appropriation Balance	\$2,639,436
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$2,639,436
Line 3	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 4A	
11. Levy excess not transferred prior to June 30	\$0
12. Temporary Loans outstanding as of June 30	\$700,000
What fund loaned the cash on Line 12:	Bank Tax Warrant
13. Temporary loans not included in Lines 2 or 3	\$700,000
Line 4B	
14. Temp loans to be repaid in the first six months of ensuing year	\$0
What fund loaned the cash on Line 14:	
Line 6	
15. June 30 Cash Balance, including investments	\$1,901,852

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 1312 - RECREATION

Line 2	
APPROPRIATIONS	
1. Current Year Approved Budget	\$1,400,000
2. Encumbrances Brought Forward	\$0
3. Additional Appropriations (January to June)	\$0
4. Other Non-Appropriated Obligations	\$785,000
5. Total Approved Appropriations	\$2,185,000
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$1,463,548
7. Appropriation Balance	\$721,452
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$721,452
Line 3	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 4A	
11. Levy excess not transferred prior to June 30	\$0
12. Temporary Loans outstanding as of June 30	\$575,000
What fund loaned the cash on Line 12:	Township Assistance
13. Temporary loans not included in Lines 2 or 3	\$575,000
Line 4B	
14. Temp loans to be repaid in the first six months of ensuing year	\$0
What fund loaned the cash on Line 14:	
Line 6	
15. June 30 Cash Balance, including investments	\$367,591

CURRENT YEAR FINANCIAL WORKSHEET

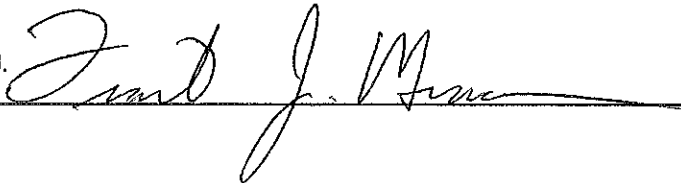
(Formerly Line 2 Worksheet)

Selected Year: 2013
Selected County: 45 - Lake County
Selected Unit: 0007 - NORTH TOWNSHIP
Selected Fund: 1390 - CUMULATIVE PARK & RECREATION

Line 2	
APPROPRIATIONS	
1. Current Year Approved Budget	\$704,714
2. Encumbrances Brought Forward	\$0
3. Additional Appropriations (January to June)	\$0
4. Other Non-Appropriated Obligations	\$259,376
5. Total Approved Appropriations	\$964,090
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$681,056
7. Appropriation Balance	\$283,034
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$283,034
Line 3	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 4A	
11. Levy excess not transferred prior to June 30	\$0
12. Temporary Loans outstanding as of June 30	\$0
What fund loaned the cash on Line 12:	
13. Temporary loans not included in Lines 2 or 3	\$0
Line 4B	
14. Temp loans to be repaid in the first six months of ensuing year	\$0
What fund loaned the cash on Line 14:	
Line 6	
15. June 30 Cash Balance, including investments	\$313,840

Form Signature

This form is not yet signed.



NOTICE TO TAXPAYERS

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government.

Notice is hereby given to taxpayers of NORTH TOWNSHIP, Lake County, Indiana that the proper officers of NORTH TOWNSHIP at 2:00 PM on October 18, 2012 at Wicker Park Social Center will conduct a public hearing on the year 2013 budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of political subdivision within seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy that taxpayers object to. If a petition is filed, the political subdivision shall adopt with its budget a finding concerning the objections filed and testimony presented. Following the aforementioned hearing, said until will meet at 2:00 PM on October 30, 2012 at Wicker Park Social Center to adopt the Budget.

Fund Name	Budget Estimates	Maximum Estimated Funds to Raise	Excessive Levy Appeals	Current Tax Levy
Net Assessed Valuation	6,000,000,000			
Estimated Max Levy	5,5000,000			
Totals	6,800,000	5,150,000		4,904,468
0101-General	800,000	625,000		600,286
0840-Township Assistance	4,000,000	3,300,000		3,020,590
1312-Recreation	1,400,000	825,000		900,430
1390-Cumulative Park	600,000	400,000		383,162

**NOTICE TO TAXPAYERS
OF PROPOSED ADDITIONAL
APPROPRIATIONS**

Notice is hereby given the taxpayers of North Township, Lake County, Indiana, that the proper officers of North Township, at their regular meeting place, Wicker Social Center, Rtes. 41 & 6, Highland, IN, at 2:00 P.M. on the 1st day of October 2012, will consider the following additional appropriations in excess of the budget for current year:

Board of Accounts

General Form No. 99P (Rev. 2009A)

CUMULATIVE RECREATION
ADDITIONAL APPROPRIATIONS
FUND:
FUND SERIES: \$100,000
TOTAL: \$100,000

North Township Trustee
(Governmental Unit)

To: The Times Media Company

601-45th Avenue, Munster, IN 46321

Notwithstanding to whom the taxpayers appearing at this meeting shall have the right to be heard, any additional appropriations as finally made will be referred to the Department of Local Government Finance. The Board will make a final determination as to the sufficiency of funds to support the appropriations within (15) days of a report of a Certified Copy of the action taken.

Notice (Must not exceed two actual lines, neither of which shall more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines -----

PUBLISHER'S CLAIM

Frank J. Mivan
North Township Trustee
9 - 20508735

VI Head -- number of lines -----
EN Body -- number of lines -----
T Tail -- number of lines -----
HE Total number of lines in notice -----
RE

COMPUTATION OF CHARGES

32 lines, 1 column wide equals 32 equivalent lines at 37.43 cents per line \$ 11.98
Additional charges for notices containing rule or tabular work (50 per cent of above amount) -----
Charge for extra proofs of publication (\$1.00 for each proof in excess of two) -----
TOTAL AMOUNT OF CLAIM \$ 11.98

DATA FOR COMPUTING COST

Width of single column in picas 9p4 Size of type 7.0 point. # 20508735
Number of insertions: 1

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper one (1) time. The dates of publication being as follows:

September 29, 2012

Additionally, the statement checked below is true and correct:

- Newspaper does not have a Web site.
- ..X.. Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
- Newspaper has a Web site, but due to technical problem or error, public notice was posted on
- Newspaper has a Web site but refuses to post the public notice.

Date October 19, 2012

Nicole Carter
Title: Legal Clerk
NICOLE CARTER