

**ORDINANCE # 16-22**  
**THE 2016-2017 ANNUAL APPROPRIATION ORDINANCE**  
**BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES**  
**OF THE VILLAGE OF WORTH, COOK COUNTY, ILLINOIS:**

**Article 1** The following sums, or so much thereof as hereby may be authorized by law, are hereby appropriated to pay all necessary expenses and liabilities of the Village of Worth, Cook County, Illinois, for the fiscal year beginning May 1, 2016 and ending April 30, 2017; such appropriations are hereby made for the following objects and purposes:

**Section 1 Appropriations for General Corporate Fund**

<u>Purpose</u>	<u>Amount Appropriated</u>
VILLAGE PRESIDENT	\$ 31,776
LIQUOR COMMISSIONER	4,635
CLERK	24,761
DEPUTY CLERK STIPEND	4,120
CUSTODIAL WAGES	3,708
TRUSTEE	40,479
MEDICARE EXPENSE	1,587
FICA EXPENSE	6,788
IMRF EXPENSE	7,652
LEGAL FEES	115,360
AUDIT FEES	11,948
OTHER LEGAL OR LITIGATION FEES	10,300
PROFESSIONAL FEES	21,630
LEGAL NOTICES	1,236
LIQUOR LICENSE APPLICATION EXP	258
PROGRAMMING COSTS	14,935
LUCAS BERG GRANT EXPENSES	515
BANK FEES	10
CREDIT CARD FEES	5,768
FILING FEES	1,030
COMPUTER REPAIR & MAINTENANCE	10,300
TRAINING EXPENSES	2,575
TRAVEL EXPENSE	-
OFFICIALS EXPENSES	1,648
EMPLOYEE EXPENSE	3,090
MEMBERSHIP & SUBSCRIPTIONS	13,699
OFFICE EXPENSE	4,841
PRINTING EXPENSE	3,605
DEPARTMENTAL SUPPLIES	1,236
POSTAGE/SHIPPING	3,708
TELEPHONE	6,489
UTILITIES	2,575
CUSTODIAL SUPPLIES	1,854
PUBLIC RELATIONS EXPENSE	258
COMPUTER SOFTWARE	4,120
VILLAGE HALL IMPROVEMENTS	72,100
REPAIR & MAINTENANCE	1,030
OFFICE EQUIPMENT PURCHASE	1,030
FURNITURE PURCHASE	1,545
COMPUTER PURCHASE	2,575
EQUIPMENT PURCHASE - OTHER	1,030
MAINTENANCE CONTRACTS	12,681

EQUIPMENT REPAIR & MAINTENANCE	155
G/L & W/C PREMIUM	3,950
SURETY BOND PREMIUMS	618
HOSPITALIZATION PREMIUMS	21,525
LIFE INSURANCE PREMIUM	104
DENTAL INSURANCE PREMIUM	490
BUILDING MAINTENANCE	8,446
BUILDING EXPENSE	155
BEAUTIFICATION EXPENSES	28,531
TOURISM ENHANCEMENTS	-
CENTENNIAL MOSIAC EXPENSE	-
GARAGE SALE EXPENSE	258
ECONOMIC DEVELOPMENT EXPENSE	15,450
DNR FISHING/HUNTING REMITTANCE	1,751
PATSE BUS TRANS SERVICES	618
MISCELLANEOUS EXPENSE	1,030
CONTINGENCY EXPENSE	103,000
VILLAGE PROPERTY DAMAGE	3,090
BOND INTEREST EXPENSE	3,251
BOND PRINCIPAL PAYMENT	19,510
	<hr/>
	672,415

**Section 2 Appropriations for General Corporate Fund**

	<i><b>Building Department</b></i>	
<i>Purpose</i>	<i>Amount Appropriated</i>	
CLERICAL	\$	38,478
BUILDING COMMISSIONER		21,218
BUILDING INSPECTOR		20,600
PLUMBING INSPECTOR		2,060
ELECTRICAL INSPECTOR		3,708
HVAC INSPECTOR		515
ORDINANCE OFFICER		23,576
MEDICARE EXPENSE		1,592
FICA EXPENSE		6,810
IMRF EXPENSE		9,743
INSPECTION SERVICES		2,060
PROFESSIONAL FEES		515
ENGINEERING FEES		1,133
LEGAL NOTICES		721
TRAINING EXPENSES		309
MEMBERSHIP & SUBSCRIPTIONS		515
OFFICE EXPENSE		309
PRINTING EXPENSE		515
DEPARTMENTAL SUPPLIES		515
TELEPHONE		824
G/L & W/C PREMIUM		7,848
HOSPITALIZATION PREMIUMS		17,373
LIFE INSURANCE PREMIUM		1,965
DENTAL INSURANCE PREMIUM		457
HEALTH INSURANCE STIPEND		3,090
BUILDING MAINTENANCE		515
	<hr/>	
	\$	<hr/> <hr/> 166,964

**Section 3 Appropriations for General Corporate Fund**

	FIRE DEPARTMENT	<i>Fire Department</i>
<i>Purpose</i>	<i>Amount Appropriated</i>	
NPPFD FEES	\$	1,601,024.35
EMPLOYEE JUDGEMENT EXPENSE	\$	20,600.00
HOSPITALIZATION PREMIUMS		38,971.08
<b>TOTAL</b>	<b>\$</b>	<b>1,660,595</b>

**Section 4 Appropriations for General Corporate Fund**

	POLICE DEPARTMENT	<i>Police Department</i>
<i>Purpose</i>	<i>Amount Appropriated</i>	
CLERICAL/RADIO ROOM	\$	121,025
RECORDS CLERK		41,200
CUSTODIAL WAGES		3,708
CODE ENFORCEMENT OFFICER		9,068
CHIEF		114,837
DEPUTY CHIEF		218,494
ADMINISTRATIVE ASSISTANT		36,050
LIEUTENANT		100,508
SERGEANTS		374,701
TRAINING OFFICER		10,300
OFFICER		1,349,829
COURT TIME		12,360
OVERTIME		128,235
HOLIDAY		105,902
CROSSING GUARD		38,192
MEDICARE EXPENSE		38,634
FICA EXPENSE		5,395
IMRF EXPENSE		10,116
LEGAL FEES		16,480
AUDIT FEES		8,240
PROFESSIONAL FEES		10,300
HEARING OFFICER		10,300
COLLECTION FEES		135,960
CENTRAL DISPATCH		321,360
SAFETY GRANT PURCHASES		5,150
TAXES & LICENSES		721
CREDIT CARD FEES		185
FILING FEES		618
CLOTHING ALLOWANCE		22,248
COMPUTER REPAIR & MAINTENANCE		10,300
COMPUTER SOFTWARE		5,150
UNIFORMS & PERSONAL EQUIPMENT		10,300
TRAINING EXPENSES		25,033
EDUCATION REIMBURSEMENTS		10,300
TRAVEL EXPENSES		1,030
EMPLOYEE EXPENSES		515
EMPLOYMENT EXPENSES		30,900
MEMBERSHIP & SUBSCRIPTIONS		7,210
CRIME PREVENTION EXPENSE		2,575
EQUIPMENT PURCHASE OTHER		7,210
OFFICE EXPENSE		8,755
PRINTING EXPENSE		3,090

DEPARTMENTAL SUPPLIES	6,180
AMMUNITION	9,270
POSTAGE/SHIPPING	2,575
TELEPHONE	15,450
CUSTODIAL SUPPLIES	2,060
PRISONER EXPENSES	1,236
RADIO PURCHASE & MAINTENANCE	5,150
ANIMAL WARDEN	1,030
OPTICOM EXPENSES	2,575
FURNITURE PURCHASE	2,472
COMPUTER PURCHASE	1,133
MAINTENANCE CONTRACTS	6,180
BULLET PROOF VESTS	5,150
REDSPEED EQUIPMENT	1,030
VEHICLE PURCHASE	91,670
MAINTENANCE EXP VEHICLES	25,750
OPERATING EXPENSE (FUEL)	22,660
G/L & W/C PREMIUM	155,376
HOSPITALIZATION PREMIUMS	324,295
LIFE INSURANCE PREMIUM	1,514
DENTAL INSURANCE PREMIUM	5,489
HRA REIMBURSEMENTS	15,450
HEALTH INSURANCE STIPEND	21,630
BUILDING MAINTENANCE	5,150
CONFISCATED CASH EXPENSE	5,150
MISCELLANEOUS EXPENSE	2,060
IPRF GRANT EXPENDITURE	5,150
<b>TOTAL \$</b>	<b>4,115,320</b>

**Section 5 Appropriations for Street and Bridge Fund**

*Note: The appropriations in this section are appropriated from the proceeds of a*

<u>Purpose</u>	<u>Amount Appropriated</u>
CLERICAL	\$ 3,708
CUSTODIAL WAGES	-
STREET & ALLEY LABOR	147,820
EQUIPMENT MAINTENANCE	35,769
SUMMER HELP	10,300
MEDICARE EXPENSE	2,865
FICA EXPENSE	12,251
IMRF EXPENSE	21,517
PROFESSIONAL FEES	4,120
ENGINEERING FEES	61,800
LEGAL NOTICES	515
PROGRAMMING COSTS	3,605
CLOTHING ALLOWANCE	1,648
COMPUTER REPAIR & MAINTENANCE	3,090
UNIFORMS & PERSONAL EQUIPMENT	1,030
TRAINING EXPENSES	515
TRAVEL EXPENSE	103
EMPLOYEE EXPENSES	1,545
EMPLOYMENT EXPENSES	-
MEMBERSHIP & SUBSCRIPTIONS	515
OFFICE EXPENSE	515

PRINTING EXPENSE	7,622
DEPARTMENTAL SUPPLIES	6,695
POSTAGE/SHIPPING	5,150
TELEPHONE	3,605
UTILITIES	30,900
CUSTODIAL SUPPLIES	618
MATERIAL PURCHASES	8,755
STREET SIGNS	5,665
REFUSE PICKUP	2,060
TREE PLANTING & REMOVAL	51,500
MATERIALS FOR STREETS & ALLEYS	30,900
RADIO PURCHASE & MAINTENANCE	1,236
STREET RESURFACING	324,450
STREET CONSTRUCTION	-
STRT CONSTRCTION S T U PROJECT	-
STREET CONST - LLOYD DRIVE	-
STEERT CONSTRCTION FY2014 CDBG	-
SIDEWALK CONSTRUCTION	-
STORM SEWER CONSTRUCTION	15,450
STREET LIGHT ENERGY	3,605
GRASS CUTTING -REIMBURSEABLE	1,545
HOT PATCH	20,600
BROKEN ASPHALT REMOVAL	3,090
OFFICE EQUIPMENT PURCHASE	515
EQUIPMENT PURCHASE OTHER	51,500
MAINTENANCE CONTRACTS	4,120
REPAIR MAINTENANCE EQUIP	18,540
EQUIPMENT RENTAL	1,545
VEHICLE PURCHASE	-
MAINTENANCE EXP VEHICLES	7,210
OPERATING EXPENSE (FUEL)	21,630
G/L & W/C PREMIUM	74,389
PROPERTY DAMAGE	5,150
HOSPITALIZATION PREMIUMS	10,630
LIFE INSURANCE PREMIUM	165
DENTAL INSURANCE PREMIUM	567
HRA REIMBURSEMENTS	2,060
INSURANCE STIPEND	1,743
BUILDING MAINTENANCE	3,090
CUSTODIAL EXPENSE	515
BUILDING EXPENSE	515
MISCELLANEOUS EXPENSE	
ANNUAL POLLUTN CONT PERMIT FEE	1,030
IPRF SAFETY GRANT EXPENDITURES	5,150
BOND INTEREST EXPENSE	5,274
BOND PRINCIPAL PAYMENT	26,432
<b>TOTAL</b>	<b>\$ 1,078,445</b>

**Section 6 Appropriations for Water and Sewer Fund**

<i>Purpose</i>	<i>Amount Appropriated</i>
COLLECTOR	\$ 34,855
PUBLIC WORKS SUPERINTENDENT	85,349
PUBLIC WORKS FOREMAN	78,702
CLERICAL	74,263

TREASURER	30,900
ASSISTANT TREASURER	58,121
OVERTIME	10,300
EQUIPMENT MAINTENANCE	35,769
MAINTENANCE LABOR - WATER	105,714
MAINTENANCE LABOR - SEWER	75,004
MEDICARE EXPENSE	8,092
FICA EXPENSE	34,601
IMRF EXPENSE	65,407
LEGAL FEES	-
AUDIT FEES	12,360
PROFRSSIONAL FEES	515
ENGINEERING FEES	10,300
PROGRAMMING COSTS	-
CLOTHING ALLOWANCE	1,648
COMPUTER REPAIR & MAINTENANC	3,090
UNIFORMS & PERSONAL EQUIPMEN	515
TRAINING EXPENSES	515
EMPLOYEE EXPENSES	515
MEMBERSHIP & SUBSCRIPTIONS	1,751
OFFICE EXPENSE	1,545
PRINTING EXPENSE	10,300
DEPARTMENTAL SUPPLIES	4,120
POSTAGE/SHIPPING	18,540
TELEPHONE	4,120
UTILITIES	16,995
CUSTODIAL SUPPLIES	515
MATERIAL PURCHASES	20,600
WATER PURCHASE	1,318,400
WATER SYSTEM MAINTENANCE	82,400
SEWER SYSTEM MAINTENANCE	51,500
RADIO PURCHASE & MAINTENANCE	515
HOT PATCH	3,090
COMPUTER PURCHASE	-
EQUIPMENT PURCHASE OTHER	66,435
MAINTENANCE CONTRACTS	2,060
REPAIR MAINTENANCE EQUIP	5,150
EQUIPMENT RENTAL	1,030
WATER METER PURCHASE	10,300
MAINTENANCE EXP VEHICLES	5,150
OPERATING EXPENSE (FUEL)	21,630
G/L & W/C PREMIUM	45,118
HOSPITALIZATION PREMIUMS	88,057
LIFE INSURANCE PREMIUM	592
DENTAL INSURANCE PREMIUM	3,341
HRA REIMBURSEMENTS	2,472
INSURANCE STIPEND	6,211
BUILDING MAINTENANCE	3,605
CUSTODIAL EXPENSE	515
TRANSFER OUT TO WATER RESERV	179,220
BOND INTEREST EXPENSE	7,157
BOND PRINCIPAL PAYMENT	42,963

**\$ 2,751,932**

**Section 7 Appropriations for Motor Fuel Tax Fund**

<u>Purpose</u>	<u>Amount Appropriated</u>
WEED CUTTING	\$ -
SIGNS	1,864
SNOW REMOVAL LABOR	20,600
CULVERTS	2,513
HOT PATCH LABOR	6,232
COLD PATCH LABOR	2,693
MEDICARE EXPENSE	492
FICA EXPENSE	2,102
IMRF EXPENSE	3,973
ENGINEERING FEES	14,420
UTILITIES	32,960
STREET SIGNS	-
MATERIALS FOR STREETS & ALLEYS	-
STREET CONSTRUCTION	-
SIDEWALK CONSTRUCTION	20,600
TRAFFIC SIGNAL MAINTENANCE	10,300
STREET LIGHTING MAINTENANCE	15,450
TRAFFIC SIGNAL ENERGY	3,090
HOT PATCH	10,300
SALT PURCHASE	30,900
HOSPITALIZATION PREMIUMS	-
LIFE INSURANCE PREMIUM	24
DENTAL INSURANCE PREMIUM	-
INSURANCE STIPEND	1,316
BOND INTEREST EXPENSE	3,854
BOND PRINCIPAL PAYMENT	23,136
<b>TOTAL</b>	<b>\$ 206,820</b>

Amount Appropriated**Section 8 Appropriations for TIF Fund**

LEGAL FEES	\$ 3,090
MAINTENANCE OF PROPERTY	\$ 1,030
	\$ 4,120

**Section 9 Appropriations for Commuter Parking Fund**

<u>Purpose</u>	<u>Amount Appropriated</u>
PUBLIC WORKS SUPERINTENDENT	\$ 2,640
CLERICAL	2,693
CUSTODIAL WAGES	979
ORDINANCE OFFICE	3,627
EMERGENCY POLICE	7,725
MAINTENANCE LABOR	3,116
SNOW REMOVAL LABOR	-
MEDICARE EXPENSE	301
FICA EXPENSE	1,288
IMRF EXPENSE	2,435
MAINTENANCE CONTRACTS	2,060
DEPARTMENTAL SUPPLIES	515
UTILITIES	4,635
CUSTODIAL SUPPLIES	206
SALT PURCHASE	2,060

GENERAL MAINTENANCE	3,090
STREET LIGHTING MAINTENANCE	2,060
LANDSCAPING	14,420
HOSPITALIZATION PREMIUMS	4,067
DENTAL INSURANCE PREMIUM	70
LIFE INSURANCE PREMIUM	33
BUILDING MAINTENANCE	6,180
<b>TOTAL</b>	<b>\$ 64,201</b>

**Section 10 Appropriations for Federal Seizure Fund**

<u>Purpose</u>	<u>Amount Appropriated</u>
EQUIPMENT PURCHASE - OTHER	0
MISCELLANEOUS EXPENSE	10300
	<b>\$ 10,300.00</b>

**Section 11 Appropriations for Golf Course Fund**

<u>Purpose</u>	<u>Amount Appropriated</u>
Cost of Goods Sold	\$ 196,745
Labor Costs	574,081
Benefits - Taxes and Insurance	124,309
Other Operational Expenses	645,030
Capital Improvements	20,000
Bond Debt Service	536,626
<b>TOTAL</b>	<b>\$ 2,096,791</b>

**Section 13 Appropriations for Worth Lot**

<u>Purpose</u>	<u>Amount Appropriated</u>
UTILITIES	\$ 1,030
GENERAL MAINTENANCE	-
	<b>\$ 1,030</b>

**Section 14 Appropriations for Boat Launce/Recreational Center**

<u>Purpose</u>	<u>Amount Appropriated</u>
WALKING TRAIL	\$0
CUSTODIAL WAGES	\$464
ATTENDANT	1,545
MEDICARE EXPENSE	29
FICA EXPENSE	125
PRINTING EXPENSE	309
UTILITIES	2,884
MATERIAL PURCHASES	1,030
GENERAL MAINTENANCE	30,900
	<b>\$ 37,285</b>

**Section 15 Summary by Account**

<u>Purpose</u>	<u>Amount Appropriated</u>
General Corporate Fund--Administration Department	672,415
General Corporate Fund--Building Department	166,964
General Corporate Fund--Fire Department	1,660,595
General Corporate Fund--Police Department Fund	4,115,320
Street and Bridge Fund	1,078,445
Water and Sewer Fund	2,751,932
Motor Fuel Tax Fund	206,820
Commuter Parking Lot	64,201
Federal Seizure Fund	10,300
Golf Course Fund	2,096,791
Worth Lot	1,030
Boat Launch/Recreational Facilities	\$37,285
TIF	4,120
<b>TOTAL</b>	<b>\$ 12,866,219</b>

Article 2 At any time after the first half of the fiscal year, by a two-thirds vote of the members, the corporate authorities may make transfers within any department of other separate agency of the municipal government, of sums of money appropriated for one corporate object or purpose to another corporate object or purpose in excess of the five (5%) percent limitation, by no appropriation for any object or purpose shall by virtue of any transfer hereby authorized be reduced below an amount sufficient to cover all obligations incurred to be incurred against that appropriation.

Article 3 All of the unexpended balance of any item or items of any general appropriation made in this ordinance be expended in making up any insufficiency in any item or items in the same general appropriation and for the same general purpose or in any like appropriation made by this ordinance.

Article 4 This ordinance is declared to be urgent and necessary for the immediate preservation of the public peace and health and safety of the general public. This ordinance shall be in full force and effect from and after its final passage and publication in pamphlet form.

Article 5 The following is an estimate of the revenue projected to be received during said fiscal year:

Property Taxes	2,341,010
Sales Tax	771,413
Non Hone Rule Sales Tax	449,026
Hotel Tax	59,740
Local Use Tax	261,105
State Income Tax	1,133,000
Personal Property Tax	25,750
Telecommunication Tax	286,340
Utility Taxes	373,890
Video Gaming Tax	169,950
Licenses and Permits	148,629
Fees and Charges for Services	255,725
Reimbursements and Refunds	71,606
Fire Pension	142,258
Police Pension	917,263
Police Fines and Forfeitures	1,445,090
Vehicle Stickers	196,730
Water and Sewer Charges	2,791,973
Water Reserve Revenue	179,220
Motor Fuel Tax	287,818
Golf Course Revenues	1,630,607
Commuter Parking Fees	60,770
Interest Income	134
Other Income	21,620

**TOTAL**

**14,020,668**

AYES: (6) Ryan, Soldan, Muersch Jr., McElroy, Kats, Dziezic & President Werner

NAYS: (0)

ABSENT: (0)

ABSTAIN: (0)

Approved by the Village President on July 19, 2016

  
Mary Werner, Village President

ATTEST:

  
Bonnie Price, Village Clerk

**CERTIFICATION**

State of Illinois                    )  
  )ss.  
County of Cook                    )

I, BONNIE PRICE, Village Clerk of the Village of Worth, County of Cook and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 16-22 THE 2016-2017 ANNUAL APPROPRIATION ORDINANCE, which was adopted by the President and Board of Trustees of the Village of Worth on July 19, 2016.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Worth, Illinois aforesaid, at the said Village, in the County of Cook and State of Illinois.



Bonnie Price  
Village Clerk  
Village of Worth  
Cook County, Illinois

Date: July 19, 2016



# CERTIFICATE OF ESTIMATED REVENUES

Property Taxes	\$	2,341,010
Sales Tax		771,413
Non Hone Rule Sales Tax		449,026
Hotel Tax		59,740
Local Use Tax		261,105
State Income Tax		1,133,000
Personal Property Tax		25,750
Telecommunication Tax		286,340
Utility Taxes		373,890
Video Gaming Tax		169,950
Licenses and Permits		148,629
Fees and Charges for Services		255,725
Reimbursements and Refunds		71,606
Fire Pension		142,258
Police Pension		917,263
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Vehicle Stickers		196,730
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Water Reserve Revenue		179,220
Motor Fuel Tax		287,818
Golf Course Revenues		1,630,607
Commuter Parking Fees		60,770
Interest Income		134
Other Income		21,620
<b>TOTAL</b>	<b>\$</b>	<b>14,020,668</b>

The undersigned, the duly appointed Treasurer and Chief Fiscal Officer of the Village of Worth, certifies that the estimated revenues, by source, anticipated to be received by the Village during the fiscal year beginning on May 1, 2016 and ending on April 30, 2017 are listed above. This certificate of estimated revenues is filed pursuant to P.A. 83-881.

  
 \_\_\_\_\_  
 Dwayne K. Fox  
 Village Treasurer  
 Dated: 7/20/2016

Signed and sworn before me on July 20, 2016

  
 \_\_\_\_\_  
 Notary Public Signature

(SEAL)



**CERTIFICATION**

State of Illinois                    )  
  ) ss.  
County of Cook                    )

I, BONNIE PRICE, Village Clerk of the Village of Worth, County of Cook and State of Illinois, that I am the keeper of the books and records of the Village of Worth; and that the attached is a true and correct copy of a document in the official files of the Village of Worth, entitled as follows:

Estimate of Revenues

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Worth, Illinois aforesaid, at the said Village, in the County of Cook and State of Illinois.



Bonnie M. Price  
Village Clerk/Collector  
Village of Worth  
Cook County, Illinois



Dwayne Fox  
Treasurer/Finance Director  
Village of Worth  
Cook County, Illinois

Date: July 19, 2016



LEGAL NOTICE

NOTICE OF PUBLIC HEARING ANNUAL APPROPRIATION ORDINANCE  
NOTICE IS HEREBY GIVEN that the Village President and Board of Trustees of the Village of Worth, Illinois will hold a public hearing on the proposed annual appropriation ordinance and revenue sharing expenditures for the fiscal year May 1, 2016 and ending April 30, 2017, on Tuesday, July 19, 2016 at 6:55 p.m. at the Village Hall, 7112 W. 111<sup>th</sup> Street, Worth, Illinois.

Copies of the proposed annual appropriation ordinance will be available for public examination in the office of the Village Clerk, of the Village of Worth.

Subsequent to the public hearing and before the final motion on said proposed annual appropriation ordinance, the President and Board of Trustees may revise, alter, increase or decrease the items contained therein.

Bonnie Price Village Clerk  
Village of Worth

**THE REPORTER**  
**CERTIFICATE**  
**OF PUBLICATION**

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

**Amy Richards**, being first duly sworn upon her oath, states that she is the publisher of **The Reporter**, that said **Reporter Newspaper** is a secular newspaper and has been published in the **Village of Worth**, County of Cook and State of Illinois continuously for more than One year prior to, on and since the date of the first publication of the notice thereinabove referred to and is of general circulation through **Worth**, County of Cook and State of Illinois.

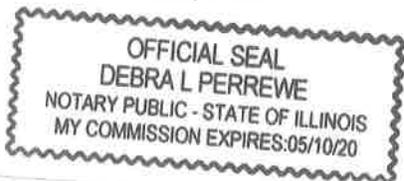
That a notice of which the annexed printed sheet is a true copy, was published one times in said newspaper namely, once on each week for one successive weeks and that the first publication of said notice as aforesaid was made in said newspaper dated and published on the 7 day of July A.D. 2016 and the last publication thereof was made in said newspaper dated and published on the 7 day of July, A.D. 2016

The undersigned further certifies that said newspaper complies with the requirements to publish legal notices as set forth in the current Illinois revised statutes, Chapter 715.

[Signature]  
Subscribed and sworn to before me this 7

day of July, A.D. 2016  
[Signature]

Notary Public



**LEGAL NOTICE**

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Bonnie Price Village Clerk  
Village of Worth