

VERIFICATION

The responsible accounting officer shall verify this report under oath.

OATH

State of ILLINOIS)
County of LASALLE) SS

Jim TRAGER makes oath and says that
(Insert here the name of the person authorized to execute this Verification.)

he or she is CHAIRMAN ETSB
(Insert here the exact legal title of the authorized person.)

of CITY OF MARSEILLES 911
(Insert here the exact legal name of the emergency telephone system board/qualified governmental
entity/other entity.)

that he or she is duly authorized to execute this verification; that he or she has examined the
foregoing Form AR-911 (Oct 2016) Excel Workbook (hereinafter referred to as "Report"); that to
the best of his or her knowledge, information, and belief, all statements of fact contained in the
said Report are true; that the said Report is a correct statement of the business and affairs of the
above-named emergency telephone system board/qualified governmental entity/other entity in
respect to each and every matter set forth therein;

Check one of the following:

[X] that he or she has personal knowledge that the said Report is based upon independently
audited financial statements for the most recently completed and audited fiscal year ending on
APRIL 30, 2016; that the independent auditor's reports and workpapers are
available to the Department Staff upon request; and that the data within the said Report can be
reconciled to the audited financial statements.

or

[] that he or she has personal knowledge that the said Report was audited by an independent
auditor; and that the independent auditor's report and workpapers are available to the Department
Staff upon request.

Jim Trager
(Signature of authorized person)

Subscribed and sworn to before me, a Notary in and for the State
and County above named, this 16 day of September, 2016.



Cheryl A. Snell
(Signature of officer authorized to administer oath)