VERIFICATION

The responsible accounting officer shall verify this report under oath.

OATH

State of Illinois)
) SS
County of Cook)
)

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

he or she is Acting City Manager/Board Member
(Insert here the exact legal title of the authorized person.)

of City of Park Ridge, Illinois ETSB;
(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:

☒ 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 12/31, 2015; 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.

(Signature of authorized person)

Subscribed and sworn to before me, a Notary Public Kimberly Hodge in and for the State and County above named, this 29 day of SEPTEMBER, 2016.

OFFICIAL SEAL
KIMBERLY N HODGE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/01/18

(seal)

(Signature of officer authorized to administer oath)