ORDINANCE NO. 189

AN ORDINANCE OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE NORTHFIELD WOODS SANITARY DISTRICT TO LEVY A CERTAIN AMOUNT OF MONEY FOR THE FISCAL YEAR MAY 1, 2000, THROUGH APRIL 30, 2001

BE IT ORDAINED by the President and Board of Trustees of the NORTHFIELD WOODS SANITARY DISTRICT, Cook County, Illinois:

SECTION 1: That for the purpose of defraying all the necessary expenses and liabilities of the NORTHFIELD WOODS SANITARY DISTRICT, Cook County, Illinois, for the fiscal year commencing May 1, 2000, and ending April 30, 2001, a tax for the following sums, or so much thereof as by law may be authorized, be and the same is hereby levied against all taxable property in the NORTHFIELD WOODS SANITARY DISTRICT for the following purposes, to-wit:

| | Appropriated | Levied |
|-----------------------------|---------------------|-------------|
| Operations & Administration | \$67,000.00 | \$60,000.00 |
| Trustee Fees | \$ 9,000.00 | \$ 8,000.00 |
| Pension Trust | \$17,000.00 | \$10,000.00 |
| Office Supplies & Expenses | \$30,000.00 | \$10,000.00 |
| Attorney Fees | \$60,000.00 | \$30,000.00 |
| Audit Fees | \$ 7,000.00 | \$ 5,000.00 |
| Engineering Fees | \$70,000.00 | \$35,000.00 |
| Inspection Fees | \$10,000.00 | \$ 6,000.00 |
| Consulting Fees | \$ 4,000.00 | \$ 3,000.00 |
| Legal Notices (Publication) | \$ 2,500.00 | \$ 1,000.00 |

| | Appropriated | Levied |
|------------------------------|----------------------|----------------------|
| Insurance | \$20,000.00 | \$20,000.00 |
| Rent | \$25,000.00 | \$15,000.00 |
| Contingencies | \$10,000.00 | \$ 5,000.00 |
| Sewer Operations | \$65,000.00 | \$20,000.00 |
| Sewer Maintenance | \$400,000.00 | \$20,000.00 |
| Capital Outlay | \$10,000.00 | \$ 2,000.00 |
| Subtotal | \$ 806,500.00 | \$250,000.00 |
| Bonds - Principal & Interest | \$316,895.00 | |
| Total | \$1,123,395.00 | \$250,000.00 |
| Total | ヴェッエルンップアン・UU | Φ 2 30,000.00 |

SECTION 2: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this 5th day of December, 2000.

APPROVED this 5th day of December, 2000.

<u> ATTEST:</u>

APPROVED:

President

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STATE OF ILLINOIS)
) SS.
COUNTY OF C O O K)

CERTIFICATE

I, JOSEPH M. FAGAN, do hereby certify that I am the duly qualified and Acting Clerk of the Board of Trustees of the NORTHFIELD WOODS SANITARY DISTRICT in the State and County aforesaid, and as said Clerk, I am the keeper of the records and files of the Board of Trustees of said Sanitary District.

I do further certify that the foregoing is a full, true and complete copy of Ordinance No. 189, entitled "AN ORDINANCE OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE NORTHFIELD WOODS SANITARY DISTRICT TO LEVY A CERTAIN AMOUNT OF MONEY FOR THE FISCAL YEAR MAY 1, 2000, THROUGH APRIL 30, 2001" adopted at the regular meeting of the Board of Trustees of said Sanitary District held on the 5th day of December, 2000.

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