

## **PUBLIC NOTICE**

Public Notice is hereby given that the meeting for the Levy Appropriation Approval will take place on Tuesday May 16, 2017. Said meeting will be held at the Northfield Woods Sanitary District office, located at 3633 W. Lake Avenue, Suite #403, Glenview, Illinois, at 5:00 p.m. For further information, please contact (847)998-1860.

/s/ Alan Beutelspacher

Trustee President

/s/ Alex Botvinnik

Trustee Vice President



**NORTHFIELD WOODS SANITARY DISTRICT**

**MINUTES OF THE REGULAR MEETING**

**OF THE BOARD OF TRUSTEES OF THE NORTHFIELD WOODS SANITARY DISTRICT, COOK COUNTY, ILLINOIS  
HELD ON TUESDAY May 16, 2017 AT 3633 WEST LAKE AVE SUITE 403, GLENVIEW, ILLINOIS**

**1. ROLL CALL**

The meeting was called to order at 5:00 p.m. by President Beutelspacher of the Northfield Woods Sanitary District. Upon Roll Call, the following Trustees were present.

ALEX BOTVINNIK  
ALAN BEUTELSPACHER

**2. MINUTES**

Vice President Botvinnik moved and President Beutelspacher seconded a motion to approve Ordinance 237, Appropriation for 2017-2018. Motion passed with all "AYES".

**12. ADJOURNMENT**

There being no further business to discuss, upon motion by Vice President Botvinnik and a second by President Beutelspacher, all present voting "AYE", the regular meeting was adjourned at 6:20 p.m.

**ORDINANCE NO. 237**

**CERTIFIED**

AN ORDINANCE OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE NORTHFIELD WOODS SANITARY DISTRICT APPROPRIATING MONEY FOR THE PURPOSE OF DEFRAYING THE NECESSARY EXPENSES AND LIABILITIES OF THE DISTRICT FOR THE FISCAL YEAR MAY 1, 2016 TO APRIL 30, 2017 AND SETTING FORTH THE PROJECTED BUDGET OF THE DISTRICT FOR SAID PERIOD.

**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, 2016 and ending April 30, 2017 the following sums, or so much thereof as by law may be authorized be and the same are hereby set aside and appropriated for the following purpose; to wit:

	<b>2017/2018</b>	<b>2016/2017</b>
Operations and Administration	\$ 158,800.00	\$ 156,800.00
Trustees fees	\$ 18,000.00	\$ 18,000.00
Office Supplies and Expenses	\$ 22,200.00	\$ 21,200.00
Attorney Fees	\$ 76,000.00	\$ 74,000.00
Audit Fees	\$ 12,500.00	\$ 11,900.00
Accountants Fee	\$ 27,800.00	\$ 27,200.00
Engineering Fees	\$ 62,800.00	\$ 59,800.00
Inspection Fees	\$ 14,700.00	\$ 13,700.00
Consultants Fees	\$ 19,700.00	\$ 18,700.00
Legal Notices (Publication)	\$ 3,600.00	\$ 3,400.00
Insurance	\$ 62,000.00	\$ 61,300.00
Rent	\$ 25,900.00	\$ 24,900.00
Contingencies	\$ 12,800.00	\$ 12,800.00
Sewer Operations	<u>\$ 64,600.00</u>	<u>\$ 63,600.00</u>
Total Expenditures	\$ 581,400.00	\$ 567,300.00
<b>Capital Expenditures</b>		
Sewer Maintenance	\$ 566,500.00	\$ 566,500.00
Lift Station Improvement	\$ 51,500.00	\$ 51,500.00
Capital Improvement Project	\$ 515,000.00	\$ 515,000.00
Total Capital Expenditures	\$ 1,133,000.00	\$ 1,133,000.00
Total Expenditures	<u>\$ 581,400.00</u>	<u>\$ 567,300.00</u>
TOTAL	\$ 1,714,400.00	\$ 1,700,300.00

**Section 2:** That the projected budget is as follows:

<b>General Corporate</b>	<b>Estimated Revenues 4/30/18</b>
Cash Balance April 30, 2017	\$ 450,000.00
Real Estate Taxes	\$ 340,000.00
Replacement Taxes	\$ 8,200.00
Permits and Fees	\$ 13,000.00
Sewer User Fees	\$ 220,000.00
Interest Income	<u>\$ 53,000.00</u>
Total	\$ 1,084,200.00
Estimated Expenditures	<u>\$ 581,400.00</u>
Estimated Cash on Hand 4/30/2018	\$ 502,800.00

**Section 3:** That any unexpended balance of any items or any appropriations made by this Ordinance may be expended in making any insufficiency in any other item of appropriation made by this Ordinance.

**Section 4:** That this Ordinance shall be ill full force and effect from and after its passage approval and publication as provided by law.

**APPROVED:**

/s/ Christine Mazur, Acting Clerk

/s/ Alex Botvinnik, Vice President

**NORTHFIELD WOODS SANITARY DISTRICT  
CERTIFICATE OF ESTIMATED REVENUES FOR THE FISCAL YEAR MAY 1, 2017 TO APRIL 30, 2018**

I, **ALAN B BEUTELSPACHER**, do hereby certify that I am the President of the **NORTHFIELD WOODS SANITARY DISTRICT** of Cook County, Illinois.

I estimate the revenue by source of said Sanitary District for the fiscal year beginning May 1, 2017 and ending April 30: 2018, to be as follows:

Real Estate Taxes	\$ 340,000.00
State of Illinois Replacement Taxes	\$ 8,200.00
Interest and Dividends Balances	\$ 53,000.00
Permit Fees	\$ 13,000.00
Sewer User Fees	<u>\$ 220,000.00</u>
<b>TOTAL ESTIMATED REVENUES</b>	<b>\$ 634,000.00</b>

DATED: May 28, 2017

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19<sup>TH</sup> DAY OF APRIL, 2017.

Notice of meeting date May16, 2017 5:00pm

/s/Notary Public

/s/ Alan Beutelspacher, President

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### 2702 Public Notices

Notice is hereby given, pursuant to "An Act in relation to the use of an Assumed Business Name in the conduct or transaction of Business in the State," as amended, that a certification was registered by the undersigned with the County Clerk of Cook County.  
Registration Number: D17150296 on March 31, 2017  
Under the Assumed Business Name of **Ace Tint And Starter** with the business located at **875 Rand Road, Des Plaines, IL 60016**  
The true and real full name and residence address of the owner is: Doo Kim, 3017 Lexington Lane, Glenview, IL 60026 USA



**MORTGAGE ALERT!**

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**ADVERTISE LOCALLY.**



CONTACT THE CLASSIFIED DEPARTMENT

708-326-9170  
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### 2703 Legal Notices

**ORDINANCE NO. 237**

AN ORDINANCE OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE NORTHFIELD WOODS SANITARY DISTRICT APPROPRIATING MONEY FOR THE PURPOSE OF DEFRAYING THE NECESSARY EXPENSES AND LIABILITIES OF THE DISTRICT FOR THE FISCAL YEAR MAY 1, 2016 TO APRIL 30, 2017 AND SETTING FORTH THE PROJECTED BUDGET OF THE DISTRICT FOR SAID PERIOD.

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/s/ Christine Mazur, Acting Clerk /s/ Alex Botvinnik, Vice President

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/s/Notary Public

/s/ Alan Beutelspacher, President

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