

ORDINANCE NO. 86

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, 1978, TO APRIL 30, 1979

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, 1978, and ending April 30, 1979, 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 purposes, to-wit:

Fees - District Superintendent	\$	4,000.00
Engineering	\$	4,000.00
Inspection Fees	\$	5,000.00
Maintenance of sewer - labor	\$	12,000.00
Maintenance of sewer - material	\$	6,000.00
Operating expenses - sewer	\$	9,000.00
Collector and bookkeeper	\$	5,000.00
Auditing of books	\$	1,500.00

Attorney's fees	\$	12,000.00
Trustees' fees	\$	9,000.00
Office expense and telephone	\$	3,500.00
Office supplies, stationery, postage and printing	\$	400.00
Premium on Bond	\$	100.00
Election expenses	\$	100.00
Publication of legal notices	\$	200.00
Reserve for contingencies	\$	<u>500.00</u>
GRAND TOTAL-----	\$	72,300.00

Section 2: That any unexpended balance of any items of any appropriations made by this ordinance may be expended in making any insufficiency in any other item of appropriation made by this ordinance.

Section 3: That this ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED this 8th day of May, 1978

APPROVED this 8th day of May, 1978

ATTEST:

s/Donald E. Teifert

APPROVED

s/ Dana W. Mox