

ORDINANCE NO. 140

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, 1990, TO APRIL 30, 1991

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, 1990, and ending April 30, 1991, 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:

Attorneys' Fees	\$ 80,000.00
Audit of Books	\$ 4,000.00
Bookkeeping	\$ 20,000.00
Capital Outlay	\$ 10,000.00
Reserve for Contingencies	\$ 10,000.00
Election Expense	\$ -0-
Engineering	\$ 30,000.00
Inspection Fees	\$ 20,000.00
Insurance	\$ 40,000.00
Fees - District Superintendent	\$ 35,000.00
Maintenance of Sewer - Labor	\$ 75,000.00
Maintenance of Sewer - Material	\$ 50,000.00
Operating Expense of Sewer System	\$ 30,000.00

Office Expense	\$ 35,000.00
Office Supplies, Stationery, Printing, Postage	\$ 7,500.00
Premium on Bond	\$ 200.00
Publication of Legal Notice	\$ 2,000.00
Trustees Fees	\$ 9,000.00
Retirement Trust Fund	<u>\$ 15,000.00</u>
TOTALS	\$472,700.00
Bond and Interest	<u>\$322,300.00</u>
TOTAL BOTH:	\$795,000.00

SECTION 2: 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 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 14th day of May, 1990.

APPROVED this 14th day of May, 1990.

ATTEST:

APPROVED:

/s/ Walter E. Mazurowski
Clerk

/s/ Dana W. Mox
President

002NW890

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

C E R T I F I C A T E

I, WALTER E. MAZUROWSKI, 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. 140, entitled "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, 1990, TO APRIL 30, 1991" adopted at the regular meeting of the Board of Trustees of said Sanitary District held on the 14th day of May, 1990.

/s/ Walter E. Mazurowski (Seal)
Clerk, Board of Trustees

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