

CERTIFIED COPY

ORDINANCE NO. 205

**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, 2004, THROUGH APRIL 30, 2005**

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, 2004, and ending April 30, 2005, 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:

	<u>Appropriated</u>	<u>Levied</u>
Operations & Administration	\$115,000.00	\$ 60,000.00
Trustee Fees	\$ 18,000.00	\$ 8,000.00
Pension Trust	\$ 20,000.00	\$ 10,000.00
Office Supplies & Expenses	\$ 30,000.00	\$ 10,000.00
Attorney Fees	\$ 80,000.00	\$ 30,000.00
Audit Fees	\$ 8,000.00	\$ 5,000.00
Engineering Fees	\$ 80,000.00	\$ 35,000.00
Inspection Fees	\$ 15,000.00	\$ 6,000.00
Consulting Fees	\$ 10,000.00	\$ 1,000.00
Legal Notices (Publication)	\$ 2,500.00	\$ 1,000.00

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DAVID ORR
TAX EXTENSION DIVISION

	<u>Appropriated</u>	<u>Levied</u>
Insurance	\$ 50,000.00	\$ 20,000.00
Rent	\$ 25,000.00	\$ 17,000.00
Contingencies	\$ 10,000.00	\$ 5,000.00
Sewer Operations	\$ 65,000.00	\$ 20,000.00
Sewer Maintenance	\$450,000.00	\$ 20,000.00
Capital Outlay	\$ 10,000.00	\$ 2,000.00
Capital Improvement Project	\$400,000.00	\$ 4,750.00
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Subtotal	\$1,388,500.00	\$254,750.00
Bonds - Principal & Interest	\$ -0-	-0-
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Total	\$1,388,500.00	\$254,750.00

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

PASSED this 7th day of December, 2004.

AYES: 3

APPROVED this 7th day of December, 2004.

NAYES: 0

ABSENT: 0

ATTEST:

/s/ Joseph M. Fagan

APPROVED:

/s/ Frank S. Ness