



Dana Ludwig, PE, CFM, CPESC  
Direct Line: (815) 412-2702  
Email: [dludwig@reltd.com](mailto:dludwig@reltd.com)

May 31, 2018

Project 05-770.FF

Illinois Environmental Protection Agency  
Water Pollution Control  
Compliance Assurance Section #19  
P.O. Box 19276  
Springfield, IL 62794-9276

RE: Village of Frankfort  
NPDES Permit MS4 Annual Report  
Reporting Cycle 2017-2018  
Permit No. ILR40 - 0194

Dear Sir/Madam:

Enclosed please find the following items in regard to the NPDES Permit for Storm Water Discharges from Municipal Separate Storm Sewer Systems (MS4) for the Village of Frankfort:

- MS4 Annual Facility Inspection Report for 2017-2018
- Various Attachments supporting Minimum Control Measures

Municipally funded construction projects over one acre that occurred during the reporting cycle:

- Hickory Creek Pump Station
- Regionalized WWTP Flow Equalization Basin/Detention Ponds
- Union Ditch Interceptor Sewer and Force Main & West WWTP Excess Flow Force Main
- Frankfort Wastewater Treatment Plant Facility Consolidation

This documentation has also been emailed to [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov). If you have any questions, please call me at (815) 412-2702.

Very truly yours,

**ROBINSON ENGINEERING, LTD.**

Dana E. Ludwig, PE, CFM, CPESC  
Senior Project Manager

Encl.

xc: Terry Kestel, Public Works Superintendent – Village of Frankfort  
Jay Patel – IEPA-Des Plaines office  
Van Calombaris, PE – Robinson Engineering, Ltd.



# Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

### for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

*This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.*

Report Period: From March, 2017 To March, 2018

Permit No. ILR40 0194

#### MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: Village of Frankfort Mailing Address 1: 432 W. Nebraska Street  
Mailing Address 2: \_\_\_\_\_ County: Will  
City: Frankfort State: IL Zip: 60423 Telephone: 815-469-2177  
Contact Person: Terry Kestel Email Address: tkestel@vofil.com  
(Person responsible for Annual Report)

#### Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Will County  
Cook County

#### THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- |  |                          |   |                          |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach             | <input type="checkbox"/> | 4. Construction Site Runoff Control       | <input type="checkbox"/> |
| 2. Public Participation/Involvement          | <input type="checkbox"/> | 5. Post-Construction Runoff Control       | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle ( including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

**Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))**

AKL

Owner Signature:

Terry Kestel

Printed Name:

5-23-18

Date:

Superintendent of Public Works

Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov)

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL  
COMPLIANCE ASSURANCE SECTION #19  
1021 NORTH GRAND AVENUE EAST  
POST OFFICE BOX 19276  
SPRINGFIELD, ILLINOIS 62794-9276





## A Citizen's Guide to Understanding Stormwater



EPA  
United States  
Environmental Protection  
Agency

EPA 833-B-03-002

January 2003

or visit  
[www.epa.gov/nps/stormwater](http://www.epa.gov/nps/stormwater)  
[www.epa.gov/nps](http://www.epa.gov/nps)

For more information contact:

## After the Storm



## What is stormwater runoff?



Stormwater runoff occurs when precipitation from rain or snowmelt flows over the ground. Impervious surfaces like driveways, sidewalks, and streets prevent stormwater from naturally soaking into the ground.

## Why is stormwater runoff a problem?



Stormwater can pick up debris, chemicals, dirt, and other pollutants and flow into a storm sewer system or directly to a lake, stream, river, wetland, or coastal water. Anything that enters a storm sewer system is discharged untreated into the waterbodies we use for swimming, fishing, and providing drinking water.

## The effects of pollution

Polluted stormwater runoff can have many adverse effects on plants, fish, animals, and people.

- ◆ Sediment can cloud the water and make it difficult or impossible for aquatic plants to grow. Sediment also can destroy aquatic habitats.
- ◆ Excess nutrients can cause algae blooms. When algae die, they sink to the bottom and decompose in a process that removes oxygen from the water. Fish and other aquatic organisms can't exist in water with low dissolved oxygen levels.
- ◆ Bacteria and other pathogens can wash into swimming areas and create health hazards, often making beach closures necessary.
- ◆ Debris—plastic bags, six-pack rings, bottles, and cigarette butts—washed into waterbodies can choke, suffocate, or disable aquatic life like ducks, fish, turtles, and birds.
- ◆ Household hazardous wastes like insecticides, pesticides, paint, solvents, used motor oil, and other auto fluids can poison aquatic life. Land animals and people can become sick or die from eating diseased fish and shellfish or ingesting polluted water.



- ◆ Polluted stormwater often affects drinking water sources. This, in turn, can affect human health and increase drinking water treatment costs.





# Stormwater Pollution Solutions

## Residential

*Recycle or properly dispose of household products that contain chemicals, such as insecticides, pesticides, paint, solvents, and used motor oil and other auto fluids.*

*Don't pour them onto the ground or into storm drains.*

### Lawn care

Excess fertilizers and pesticides applied to lawns and gardens wash off and pollute streams. In addition, yard clippings and leaves can wash into storm drains and contribute nutrients and organic matter to streams.

- ◆ Don't overwater your lawn. Consider using a soaker hose instead of a sprinkler.
- ◆ Use pesticides and fertilizers sparingly. When use is necessary, use these chemicals in the recommended amounts. Use organic mulch or safer pest control methods whenever possible.
- ◆ Compost or mulch yard waste. Don't leave it in the street or sweep it into storm drains or streams.
- ◆ Cover piles of dirt or mulch being used in landscaping projects.



### Septic systems

Leaking and poorly maintained septic systems release nutrients and pathogens (bacteria and viruses) that can be picked up by stormwater and discharged into nearby waterbodies. Pathogens can cause public health problems and environmental concerns.

- ◆ Inspect your system every 3 years and pump your tank as necessary (every 3 to 5 years).
- ◆ Don't dispose of household hazardous waste in sinks or toilets.



### Auto care

Washing your car and degreasing auto parts at home can send detergents and other contaminants through the storm sewer system. Dumping automotive fluids into storm drains has the same result as dumping the materials directly into a waterbody.

- ◆ Use a commercial car wash that treats or recycles its wastewater, or wash your car on your yard so the water infiltrates into the ground.
- ◆ Repair leaks and dispose of used auto fluids and batteries at designated drop-off or recycling locations.



*Education is essential to changing people's behavior. Signs and markers near storm drains warn residents that pollutants entering the drains will be carried untreated into a local waterbody.*

## Residential landscaping

**Permeable Pavement**—Traditional concrete and asphalt don't allow water to soak into the ground. Instead these surfaces rely on storm drains to divert unwanted water. Permeable pavement systems allow rain and snowmelt to soak through, decreasing stormwater runoff.

**Rain Barrels**—You can collect rainwater from rooftops in mosquito-proof containers. The water can be used later on lawn or garden areas.

**Rain Gardens and Grassy Swales**—Specially designed areas planted with native plants can provide natural places for

rainwater to collect and soak into the ground. Rain from rooftop areas or paved areas can be diverted into these areas rather than into storm drains.

**Vegetated Filter Strips**—Filter strips are areas of native grass or plants created along roadways or streams. They trap the pollutants stormwater picks up as it flows across driveways and streets.



## Commercial

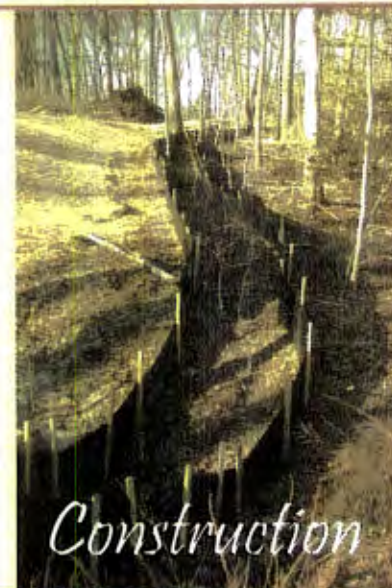
Dirt, oil, and debris that collect in parking lots and paved areas can be washed into the storm sewer system and eventually enter local waterbodies.

- ◆ Sweep up litter and debris from sidewalks, driveways and parking lots, especially around storm drains.
- ◆ Cover grease storage and dumpsters and keep them clean to avoid leaks.
- ◆ Report any chemical spill to the local hazardous waste cleanup team. They'll know the best way to keep spills from harming the environment.

Erosion controls that aren't maintained can cause excessive amounts of sediment and debris to be carried into the stormwater system. Construction vehicles can leak fuel, oil, and other harmful fluids that can be picked up by stormwater and deposited into local waterbodies.

- ◆ Divert stormwater away from disturbed or exposed areas of the construction site.
- ◆ Install silt fences, vehicle mud removal areas, vegetative cover, and other sediment and erosion controls and properly maintain them, especially after rainstorms.
- ◆ Prevent soil erosion by minimizing disturbed areas during construction projects, and seed and mulch bare areas as soon as possible.

## Construction

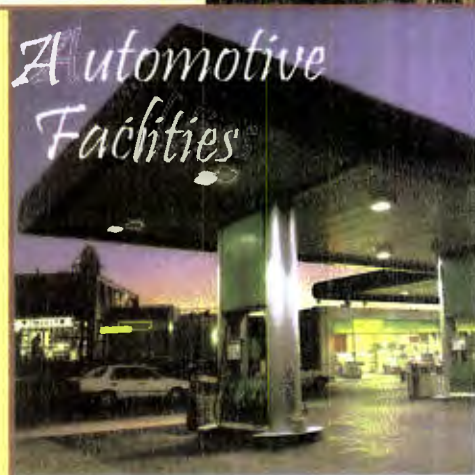


## Agriculture

Lack of vegetation on streambanks can lead to erosion. Overgrazed pastures can also contribute excessive amounts of sediment to local waterbodies. Excess fertilizers and pesticides can poison aquatic animals and lead to destructive algae blooms. Livestock in streams can contaminate waterways with bacteria, making them unsafe for human contact.

- ◆ Keep livestock away from streambanks and provide them a water source away from waterbodies.
- ◆ Store and apply manure away from waterbodies and in accordance with a nutrient management plan.
- ◆ Vegetate riparian areas along waterways.
- ◆ Rotate animal grazing to prevent soil erosion in fields.
- ◆ Apply fertilizers and pesticides according to label instructions to save money and minimize pollution.

## Automotive Facilities



Uncovered fueling stations allow spills to be washed into storm drains. Cars waiting to be repaired can leak fuel, oil, and other harmful fluids that can be picked up by stormwater.

- ◆ Clean up spills immediately and properly dispose of cleanup materials.
- ◆ Provide cover over fueling stations and design or retrofit facilities for spill containment.
- ◆ Properly maintain fleet vehicles to prevent oil, gas, and other discharges from being washed into local waterbodies.
- ◆ Install and maintain oil/water separators.

## Forestry

Improperly managed logging operations can result in erosion and sedimentation.

- ◆ Conduct preharvest planning to prevent erosion and lower costs.
- ◆ Use logging methods and equipment that minimize soil disturbance.
- ◆ Plan and design skid trails, yard areas, and truck access roads to minimize stream crossings and avoid disturbing the forest floor.
- ◆ Construct stream crossings so that they minimize erosion and physical changes to streams.
- ◆ Expedite revegetation of cleared areas.





# THE FRANKFORT VILLAGER

VILLAGE OF FRANKFORT NEWSLETTER

APRIL 2018

## Mayor's Message

By Mayor Jim Holland



### Revenues and Expenses

In last November's Villager, I commented

that your Village Board was finding warning signs about Frankfort's long term financial stability in the Comprehensive Annual Financial Report. While our fund balances are currently healthy, they are declining each year. Since November's Villager, our very capable finance has made several presentations to the trustees and our Financial Affairs Citizen Committee about the issue. At these public meetings, we have discussed various options to correct the situation. At an early April Village Board Committee of the Whole meeting, the trustees and I recommended a course of action for our staff to explore. That action is described below, but first, a little background.

Our biggest expense is the payroll. To control costs we have reduced our work force through attrition from 88 to 81 full time employees during the last few years. We have adequate revenue to operate the village,

*Continued on page 19*

## I'm On What Map?

By Robert Piscia, Village Administrator



As people living in the Chicago area, we have enjoyed a fairly benign winter with only a few substantial snow events. During the latter part of the season, we saw several storms that produced heavy soaking rains that combined with snow melt caused some localized flooding. As the seasons move into the spring and summer, we will undoubtedly face even more severe weather, including stronger storms and more heavy rains.

The Village of Frankfort has worked very hard to insure that our water resource and storm water management plans are strictly enforced to protect residents from the problems of flooding. This includes participation in the National Flood Insurance Program (NFIP)

managed by FEMA (Federal Emergency Management Agency). Participation in the NFIP is required for the Village to receive Federal disaster assistance and to allow homeowners the ability to obtain flood insurance. Surprisingly, the official maps depicting flood hazards in Illinois are still primarily paper maps. These paper floodplain maps, used for regulatory and flood insurance

*Continued on next page*

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## VILLAGE OF FRANKFORT

**Mayor** ..... Jim Holland

**Clerk** ..... Adam Borrelli

**Trustees** ..... John C. Clavio

Cynthia Corso Heath

Robert J. Kennedy

Keith Ogle

Mike Stevens

Richard Trevarthan

**Administrator** ..... Rob Piscia

### Administration Building

432 W. Nebraska Street

Frankfort, IL 60423

Phone: (815) 469-2177

Fax: (815) 469-7999

[www.villageoffrankfort.com](http://www.villageoffrankfort.com)

### Village Board Room

*Village Board meetings are held on the first and third Monday of each month at 7:00 p.m.*

*in the Administration Building.*

*Meetings are available on cable TV and online at*

[www.villageoffrankfort.com](http://www.villageoffrankfort.com).

*Special meetings and standing committee meetings are scheduled monthly, or on an as-needed basis, and are announced. The public is invited to all meetings.*

### THE FRANKFORT VILLAGER

is circulated three times yearly to residents and businesses in the Village of Frankfort. Circulation is currently 7,200.

**Statement of Purpose:** To inform the community of issues, policies, and personalities pertaining to government in our village.

*Planning for Today, from Page 1*

purposes as well as identifying sensitive waterway corridors, are called Flood Insurance Rate Maps, or FIRMs. The Village adopts FIRMs by ordinance. Our current maps have an effective date of September 6, 1995, with a last map revision date of March 17, 2003.

Nationally, since many flood maps were over nine years old, in 2003, funded by Congress, FEMA launched the Map Modernization Project, a 1 billion dollar, 5-year program to develop fully digital floodplain maps across the country. The new Digital Flood Insurance Rate Maps (DFIRMs) used geographic information system (GIS) technology and local involvement was stressed to assure that data incorporated in the maps was up to date and accurate. In 2004, the Illinois Department of Natural Resources began working with FEMA to prepare digital maps for five counties in Illinois. DFIRM production began for 11 additional counties in 2005, including Will County. FEMA is finally moving to complete the DFIRM project sometime in 2018.

This is significant to residents because the new DFIRMs provide much more detailed location data that clearly shows when a property

is located in a flood prone area. Even though the Digital Maps have not been officially adopted, a requirement of participation in the National Flood Insurance Program stipulates that municipalities, lending institutions and insurance agents must use the most current available information for making decisions about floodplain areas. As a result, some residents will find during the refinance or purchasing process that their residence has been identified as now being in a hazard area requiring them to obtain flood insurance.

Thankfully, there are steps that can be taken to help mitigate the impact of the new changes if a resident now finds their property is located in a designated flood zone. If a homeowner is in a flood zone on the new DFIRM maps but they have never had flooding, they may be able to show that their foundation is above the base flood elevation (BFE) and lessen or eliminate the need for flood insurance. Property owners can hire a certified engineer or surveyor to complete an elevation certificate to be submitted to FEMA to obtain a letter of Map Amendment that shows their structures are above the BFE and thus should be removed from the flood zone.

Ultimately, the flood map information is designed to give residents the opportunity to protect their belongings before they are potentially damaged in a flood. The Village of Frankfort is fortunate to have four Certified Floodplain Managers on staff to assist with specific issues. Any resident that has questions about the new DFIRMs can call the Village Hall at (815) 469-2177. ☘





*An Invitation to Join Us...*



**EARTH DAY/ARBOR DAY  
CELEBRATION  
SATURDAY, APRIL 21, 2018**



**Village of Frankfort**

**CLEAN-UP DAY PROGRAM**

**8:30 A.M. – Volunteer Lunch at 11:30 AM**

**UTILITIES/PUBLIC WORKS FACILITY**

**524 CENTER ROAD**

**SAME LOCATION FOR SIGN UP & LUNCH –**  
**524 CENTER ROAD!**

**CONTINENTAL BREAKFAST  
EARTH DAY T-SHIRTS  
FREE VOLUNTEER LUNCHEON AT**

**Utilities/Public Works Building (524 Center Road)**

**AFTER CLEAN UP (11:30 AM)**

**FOR MORE INFORMATION CALL 815-469-2177 or visit [www.villageoffrankfort.com](http://www.villageoffrankfort.com)**

**If you have a large group, please contact Mary Canino at 815-469-2177 or  
[mcanino@vofil.com](mailto:mcanino@vofil.com) to sign up & for additional details!**



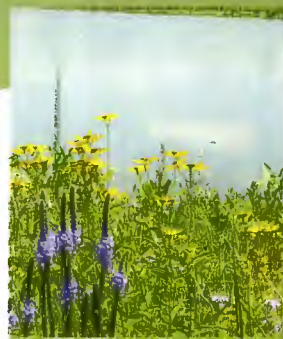




*We save land*



*We save rivers*



VILLAGE OF  
**FRANKFORT**  
EST • 1855

# Prairie Park Volunteer Workday

Please join us to beautify your park by  
removing invasive plants!

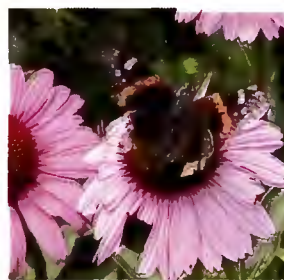
**Sept. 16th, 9am-12pm**

Prairie Park, N. White St. & Elwood St., Frankfort

Register at [Eventbrite.com](http://Eventbrite.com)

## Recommendations:

- ✂ Bring sunscreen, bug spray, water
- ✂ Closed-toed shoes  
(no sandals or Crocs, please!)
- ✂ Long-sleeved shirt and long pants that can get dirty
- ✂ Gardening/work gloves  
(we will have some available for use)
- ✂ Children under 16 are welcome with a parent/guardian present



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The Conservation Foundation

105404 Knoch Knolls Road, Naperville, IL 60565, 630-428-4500

[www.theconservationfoundation.org](http://www.theconservationfoundation.org)













[IEPA Annual Facility Inspection Report](#)[Download](#)[IEPA Notice of Intent MS4's](#)[Download](#)**Parkway Release of Liability**

» Frankfort allows lawn sprinkler pipes and heads to be installed in the parkway only when this form is signed and on file.

[Download](#)**Public Property Request Form**[Download](#)**Quiet Zone Feasibility Study**[Download](#)**Resident Complaint Form**[Download](#)**Run/Walk Event Permit**[Download](#)**Service Line Flush Waiver**

» Waiver for service line flush

[Download](#)**Storm Water Management Progra (SWMP)**[Download](#)**Street Resurfacing 2006 through 2015**[Download](#)**Temporary Sign / Use Application**[Download](#)**Utility Bill Automatic Payment Direct Debit Authorization**

» Authorization for automatic payment of Water/Sewer Bill from your checking account.

[Download](#)**Vacation House Watch Form**[Download](#)**Vehicle Sticker Ordinance 2771**[Download](#)**Vehicle Sticker Registration Form 2016**[Download](#)

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► PLAY

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## Document Library

Various Village forms, permits and licenses are available for download that require Adobe Acrobat Reader® software to be installed on your computer to view. Depending on the speed of your Internet connection, please allow up to several minutes for the PDF file(s) to completely download.

### Event Calendar

May 2018

S	M	T	W	T	F	S
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9



Receive Email Updates

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Miscellaneous Forms

-OR-

### Search

Search

#### Miscellaneous Forms

Beautification Awards Nomination Form	Download
CN Complaint Form	Download
Community Meeting Rooms Application	Download
Dial It Back Water Softener Pamphlet	Download
Drinking Water Quality Report 2014	Download
EEO Data Sheet	Download
Employment Application for Village of Frankfort	Download
Executive Minutes Released 1984_1989	Download
Executive Minutes Released 1990	Download
Executive Minutes Released 1991	Download
Executive Minutes Released 1992	Download
Executive Minutes Released 1993	Download
Executive Minutes Released 1994	Download
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Executive Minutes Released 2001-2011	Download
Executive Minutes Released 2011	Download
Executive Minutes Released 2012	Download
Executive Minutes Released 2012_2015	Download
Executive Minutes Released 2013	Download
Executive Minutes Released 2015	Download
Executive Minutes Released 2015-2017	Download
Executive Minutes_Released	Download
Facilities Planning Report - March 2015	Download
Financial Audit Summary 2015	Download
Freedom of Information Act Request Form Final	Download
Freedom of Information Act Statement 2017	Download
Garage Sale Application & Guidelines	Download
Historic District Low Interest Loan Program	Download
* Low interest money for improvements to commercial buildings and sites in the Historic District	
Historic District Retail Grant - Reimbursement Request Form	Download
Historic District Retail Grant Application	Download
Historic District Retail Grant Program	Download





**LAND USE AND POLICY COMMITTEE  
AGENDA**

**Wednesday, April 11, 2018  
5:30 P.M.**

**Village Administration Building  
Village Board Room  
432 W. Nebraska St, Frankfort, Illinois**

1. Call to Order
2. Roll Call
3. Approval of Minutes (March 14, 2018)
4. NPDES Requirements - Discussion
5. Sanitary Sewer Flow Study – Bid Approval
6. Adoption of Building Code Updates - Approval
7. Raffle Regulations Ordinance – Approval
8. Advisory Committee Ordinances - Approval
9. Employee Benefit's Insurance Pool Participation - Approval
10. Other Business
11. Public Comments
12. Adjournment



VILLAGE OF  
**FRANKFORT**  
EST. 1853

LAND USE AND POLICY COMMITTEE MINUTES  
APRIL 11, 2018

CALL TO ORDER

Chairman Bob Kennedy called the meeting of the Land Use and Policy Committee to order at 5:30 P.M. on Wednesday, April 11, 2018, at the Village Administration Building, 432 W. Nebraska Street, Frankfort, Illinois.

ROLL CALL

Land Use and Policy Committee members present included Mayor Jim Holland, Village Clerk Adam Borrelli, Chairman Bob Kennedy, Trustees John Clavio, Cindy Heath, Keith Ogle, Mike Stevens and Dick Trevarthan, Stacy Bond, Michael DiMaggio, and Brian Samuels. Staff in attendance included Village Administrator Rob Piscia, Asst. Village Administrator Jeff Cook, Police Chief John Burica, Supt. of Public Works Terry Kestel, Building and Economic Development Manager Adam Nielsen, Utility Supervisor John Craven, Community Relations Manager Mary Canino and Administrative Assistant Theresa Cork. Plan Commission Chair Don Schwarz was also present.

APPROVAL OF MINUTES (March 14, 2018)

Trustee Heath made a motion (#1), seconded by Trustee Stevens, to approve the Land Use and Policy Committee minutes of March 14, 2018, as presented. The motion was unanimously approved.

NPDES REQUIREMENTS - DISCUSSION

Superintendent Kestel reported the Illinois Environmental Protection Agency (IEPA), which administers the National Pollutant Discharge Elimination System (NPDES) permit program, has informed the Village of a new requirement that necessitates the reading of a prepared statement at a public meeting. Supt. Kestel read the required statement highlighting the activities that are currently being undertaken by the Village regarding storm water management efforts. He concluded by noting that he will notify the IEPA of the Village fulfilling the requirement.

SANITARY SEWER FLOW STUDY – BID APPROVAL

Supervisor Craven provided the Committee with a request for bid approval to move forward with the completion of a sanitary sewer flow monitoring study of the Village's sanitary sewer collection system. Mr. Craven reported four bids were submitted for the project, with Baxter & Woodman being the low bidder, in the amount of \$37,000.00. This small scale flow study will be the first



phase of a multi-phase systematic program to find and remove sources of infiltration and inflow with an emphasis of the area surrounding the West Wastewater Treatment Plant (WWTP). Following presentation, committee members discussed the flow study and felt it was necessary to find the source of infiltration and ultimately improve the Village's sanitary sewer collection system and reduce costs. It was noted the Village has never performed an in-depth flow study for its system and this will serve as a pilot for future flow studies.

Trustee Trevarthan made a motion (#2), seconded by Trustee Heath to forward a recommendation to the Village Board to award the Engineering Services Agreement to Baxter & Woodman, Inc. for the Sanitary Sewer Flow Monitoring Study, in an amount of \$37,000.00. The motion was unanimously approved.

#### ADOPTION OF BUILDING CODE UPDATES - APPROVAL

Manager Nielsen presented a draft ordinance with changes to the Village's Building Code Ordinance, which reflected the 2012 International Code Council standards and specifications. He reported the proposed building code adoptions, amendments and deletions were reviewed by Don Morris Architectural Firm and revised with their input and consideration.

Following presentation, committee members discussed the proposed updates to the Village's Building Codes and questioned if there were any significant changes. Mr. Nielsen reported the 2012 codes are in use in surrounding communities and many builders are already familiar with them and are building to that standard.

Trustee Heath made a motion (#3), seconded by Clerk Borrelli, to forward a recommendation to the Village Board to adopt an Ordinance amending the Building Code Regulations as proposed. The motion was unanimously approved.

#### RAFFLE REGULATIONS ORDINANCE - APPROVAL

Chief Burica presented a proposed ordinance drafted with the assistance of the Village attorney, which provides a framework for raffle regulations. He reported in accordance with the Illinois Raffles and Poker Runs Act (230 ILCS 15/0.01 et seq.), a municipality may establish a system for the licensing of organizations to operate raffles. He further reported that failure to enact a raffle ordinance may result in challenges to any raffles conducted in the Village and ultimately, the ordinance adds a layer of protection for community organizations who wish to operate raffles in the Village of Frankfort.

Committee members discussed some of the regulations set forth in the proposed ordinance. Committee recommendations were to appoint the Village Clerk as the raffle administrator; establish a license fee of \$25.00 with an aggregate retail value of all prizes awarded in a single raffle not to exceed \$50,000.00 and maximum price charged for each raffle chance sold not to exceed \$150.00; fidelity bond to equal retail value of all prizes to be awarded; and each licensee shall file its records and report with the Village Clerk within 60 days following the conclusion of the raffle.



Trustee Trevarthan made a motion (#4), seconded by Member Samuels, to forward a recommendation to the Village Board to adopt an ordinance establishing raffle regulations for the Village of Frankfort with the recommendations set forth from the Committee. The motion was unanimously approved.

#### ADVISORY COMMITTEE ORDINANCES - APPROVAL

Administrator Piscia presented a draft ordinance that would codify the current process for appointing residents to Advisory Committees. The proposed ordinance outlined the current structure and application process for these committees.

Asst. Administrator Cook noted the 1890's Theme Committee is subject to certain additional standards to qualify and retain its Certified Local Government (CLG) status.

Trustee Heath made a motion (#5), seconded by Trustee Ogle, to forward a recommendation to the Village Board to adopt an Ordinance to codify the current process for the appointment of residents to Advisory Committees, with changes to recognize membership requirement of the 1890's Theme Committee. The motion was unanimously approved.

Administrator Piscia also presented a draft ordinance that would codify the ability of the Village Board to serve as ex-officio members of all Village Advisory Committees. He noted the ordinance also outlines that Village Board attendance is not required to establish a quorum if sufficient appointment members are present.

Following presentation, committee members discussed whether all members of the Village Board should be a voting member, specifically the Village Clerk and the Mayor. It was the consensus of the committee for the Village President and Board of Trustees to serve as voting members of all Village of Frankfort Advisory Committees.

Mayor Holland made a motion (#6), seconded by Trustee Trevarthan, to forward a recommendation to the Village to adopt an Ordinance designating the Village President and Board of Trustees to serve as ex officio members of all Village of Frankfort Advisory Committees. The motion was unanimously approved.

#### EMPLOYEE BENEFIT'S INSURANCE POOL PARTICIPATION – APPROVAL

Administrator Piscia presented a draft intergovernmental agreement between the Village of Frankfort and six other surrounding communities, including Elmhurst, Lemont, New Lenox, Romeoville, Shorewood, and Westmont establishing a Government Insurance Network. He reported this Network would create an employee insurance pool similar to the Village's participation in SWARM. The intent is to utilize the Network to achieve reduced insurance costs. He noted the agreement allows a member to leave the pool with 120 days' notice prior to renewal.

Following presentation, committee members discussed some of the restrictions associated with the joint insurance pool and whether it was financially favorable for the Village. Members also questioned whether personnel benefits would be affected. Administrator Piscia noted the only



change is the carrier for dental and life insurance, but coverage remains the same as existing. Some concern was expressed relating to the initial member contribution required to participate and the ability to terminate if the pool did not prove favorable for the Village.

Following discussion, Mayor Holland made a motion (#7), seconded by Trustee Trevarthan, to forward a recommendation to the Village Board to enter into an Intergovernmental Agreement for the creation of an employee health insurance pool. The motion was approved by a majority vote.

#### OTHER BUSINESS

None.

#### PUBLIC COMMENTS

No public comments were addressed to the committee.

#### ADJOURNMENT

Hearing no further business, Trustee Clavio made a motion (#8), seconded by Trustee Heath, to adjourn the Land Use and Policy Committee meeting of April 11, 2018, at 6:33 P.M. The motion was unanimously approved.



## STUDENT GOVERNMENT DAY BUS TOUR AGENDA

HICKORY CREEK MIDDLE SCHOOL  
22150 S. 116<sup>th</sup> Avenue

MONDAY, April 3, 2017

8:20 a.m.		Pick up students from Hickory Creek Middle School
8:30 – 9:10 a.m.	#1	Frankfort Village Administrative Office - <b>(Mayor Holland &amp; Administrator Jerry Ducay)</b> 432 W. Nebraska Street
9:15 – 9:45 a.m.	#2	Frankfort Fire District - <b>(Chief Bob Wilson)</b> 333 W. Nebraska Street
9:50 – 10:40 a.m.	#3	Frankfort Police Department – <b>(Chief John Burica)</b> 20602 Lincoln Way Lane
10:45 - 11:30 a.m.	#4	Pump Station/Standpipe – <b>(Tony Minette)</b> Route 30
11:45 – 1:00 p.m.	#6	Lunch at Aurelio's Pizza 310 W. Lincoln Highway
1:10 – 1:40 p.m.	#7	Utilities/Public Works Facility – <b>(Terry Kestel)</b> 524 Center Road
1:45 p.m.	#8	Return students to Hickory Creek Middle School

**Please Note:**      **6:15 p.m. on Monday, April 3, 2017**

**Mock Village Board Meeting  
Village of Frankfort  
Administration Office  
432 W. Nebraska St.**



# STUDENT GOVERNMENT DAY BUS TOUR AGENDA

HICKORY CREEK MIDDLE SCHOOL  
22150 S. 116<sup>th</sup> Avenue

MONDAY, OCTOBER 16, 2017

- |                    |    |   |
|--------------------|----|---|
| 8:20 a.m.          |    | Pick up students from Hickory Creek Middle School   |
| 8:30 – 9:10 a.m.   | #1 | Frankfort Village Administrative Office - <b>(Mayor Pro Tem Bob Kennedy &amp; Village Administrator Rob Piscia)</b><br>432 W. Nebraska Street |
| 9:15 – 9:45 a.m.   | #2 | Frankfort Fire District - <b>(Chief Bob Wilson)</b><br>333 W. Nebraska Street   |
| 9:50 – 10:40 a.m.  | #3 | Frankfort Police Department – <b>(Chief John Burica)</b><br>20602 Lincoln Way Lane  |
| 10:45 - 11:30 a.m. | #4 | Pump Station/Standpipe – <b>(Tony Minette)</b><br>Route 30  |
| 11:45 – 1:00 p.m.  | #6 | Lunch at Aurelio's Pizza<br>310 W. Lincoln Highway  |
| 1:10 – 1:40 p.m.   | #7 | Utilities/Public Works Facility – <b>(Terry Kestel)</b><br>524 Center Road  |
| 1:45 p.m.          | #8 | Return students to Hickory Creek Middle School  |

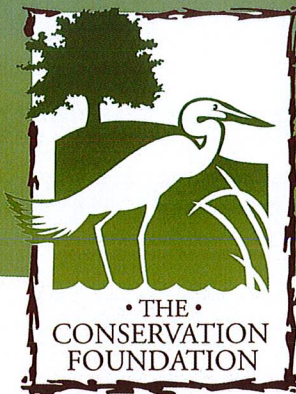
**Please Note:**      **6:15 p.m. on Monday, October 16, 2017**

**Mock Village Board Meeting  
Village of Frankfort  
Administration Office  
432 W. Nebraska St.**



*We save land.*

*We save rivers.*



VILLAGE OF  
**FRANKFORT**  
EST • 1855

The Conservation Foundation, in partnership with  
the Village of Frankfort presents:

# Pond Problems, Pond Solutions

Aug. 15th, 6-7pm

Frankfort Village Hall, 432 W. Nebraska St.

- ✧ Learn what causes many common water retention area problems.
- ✧ See how to work with nature to solve common problems.
- ✧ What are your responsibilities as a HOA and how can TCF help you address them?
- ✧ Make your pond healthy, beautiful, and an asset for your neighborhood!



The Conservation Foundation

105404 Knoch Knolls Road, Naperville, IL 60565, 630-428-4500

[www.theconservationfoundation.org](http://www.theconservationfoundation.org)





## STORM WATER MANAGEMENT FACILITY INSPECTION FORM

Date of Inspection: 5/16/18  
 Name of Inspector: John Osborne  
 Location: Ashington Meadows  
 Type of Facility: Dry

**ITEM:**

	ACCEPTABLE	CONDITION REPAIR	COMMENTS
1. Control Structure	X		
2. Flow Restrictor	X		
3. Outlet Structure		X	
4. Inlet Structure(s)		X	
5. Embankment	X		
6. Safety Ledge	X		
7. Flow Channel	X		
8. Erosion Control	X		
9. Vegetation	X		
10. Shoreline	X		
11. Aquatic Habitat	X		
12. Other	X		

Site Inspection shall include the general observation of the area for any modification/alteration other than approved by permit, any evidence of illegal discharge (stains, odor, sheen, etc.); obstruction of area either natural (log jam, sedimentation, over vegetation, etc.) or man made (fill, fence, dumping, accessory structures, etc.)

**General Comments:** Outlet and Inlet can both use  
cleaning of Debris

**Repair Area Below**

Date of Repair: \_\_\_\_\_  
 Area Repaired: \_\_\_\_\_  
 Performing Repair: \_\_\_\_\_  
 Reinspection Date: \_\_\_\_\_  
 Inspector: \_\_\_\_\_



## STORM WATER MANAGEMENT FACILITY INSPECTION FORM

Date of Inspection: 5/17/18  
 Name of Inspector: John Osborne  
 Location: Flagstone  
 Type of Facility: Wet

**ITEM:**

	ACCEPTABLE	CONDITION REPAIR	COMMENTS
1. Control Structure	X		
2. Flow Restrictor	X		
3. Outlet Structure	X		
4. Inlet Structure(s)	X		
5. Embankment	X		
6. Safety Ledge	X		
7. Flow Channel	X		
8. Erosion Control		X	
9. Vegetation	X		
10. Shoreline	X		
11. Aquatic Habitat	X		
12. Other	X		

Site Inspection shall include the general observation of the area for any modification/alteration other than approved by permit, any evidence of illegal discharge (stains, odor, sheen, etc.); obstruction of area either natural (log jam, sedimentation, over vegetation, etc.) or man made (fill, fence, dumping, accessory structures, etc.)

General Comments: Channel below bridge connecting the  
2 ponds ok.

**Repair Area Below**

Date of Repair: \_\_\_\_\_  
 Area Repaired: \_\_\_\_\_  
 Performing Repair: \_\_\_\_\_  
 Reinspection Date: \_\_\_\_\_  
 Inspector: \_\_\_\_\_



# STORM WATER MANAGEMENT FACILITY INSPECTION FORM

Date of Inspection: 5/16/18  
 Name of Inspector: John Osborne  
 Location: Misty Falls (118th + Laraway)  
 Type of Facility: Wet

## ITEM:

## CONDITION

### ACCEPTABLE

### REPAIR

### COMMENTS

1. Control Structure
2. Flow Restrictor
3. Outlet Structure
4. Inlet Structure(s)
5. Embankment
6. Safety Ledge
7. Flow Channel
8. Erosion Control
9. Vegetation
10. Shoreline
11. Aquatic Habitat
12. Other

X		
X		
	X	Clean Debris
X		
X		
X		
X		
X		
X		
X		
X		

Site Inspection shall include the general observation of the area for any modification/alteration other than approved by permit, any evidence of illegal discharge (stains, odor, sheen, etc.); obstruction of area either natural (log jam, sedimentation, over vegetation, etc.) or man made (fill, fence, dumping, accessory structures, etc.)

## General Comments:

## Repair Area Below

Date of Repair: \_\_\_\_\_  
 Area Repaired: \_\_\_\_\_  
 Performing Repair: \_\_\_\_\_  
 Reinspection Date: \_\_\_\_\_  
 Inspector: \_\_\_\_\_



## STORM WATER MANAGEMENT FACILITY INSPECTION FORM

Date of Inspection: 5/16/18  
 Name of Inspector: John Osborne  
 Location: Misty Falls  
 Type of Facility: Weir

**ITEM:****CONDITION****ACCEPTABLE****REPAIR****COMMENTS**

1. Control Structure
2. Flow Restrictor
3. Outlet Structure
4. Inlet Structure(s)
5. Embankment
6. Safety Ledge
7. Flow Channel
8. Erosion Control
9. Vegetation
10. Shoreline
11. Aquatic Habitat
12. Other

X		
X		
X		
X		
X		
X		
X		
X		
X		
X		
X		

Site Inspection shall include the general observation of the area for any modification/alteration other than approved by permit, any evidence of illegal discharge (stains, odor, sheen, etc.); obstruction of area either natural (log jam, sedimentation, over vegetation, etc.) or man made (fill, fence, dumping, accessory structures, etc.)

**General Comments:****Repair Area Below**

Date of Repair: \_\_\_\_\_  
 Area Repaired: \_\_\_\_\_  
 Performing Repair: \_\_\_\_\_  
 Reinspection Date: \_\_\_\_\_  
 Inspector: \_\_\_\_\_



## STORM WATER MANAGEMENT FACILITY INSPECTION FORM

Date of Inspection: 5/16/18  
 Name of Inspector: Sohn Osborne  
 Location: Ashington Meadows  
 Type of Facility: Wet

**ITEM:**

	ACCEPTABLE	CONDITION REPAIR	COMMENTS
1. Control Structure	X		
2. Flow Restrictor	X		
3. Outlet Structure		X	
4. Inlet Structure(s)		X	Clean Debris
5. Embankment	X		
6. Safety Ledge	X		
7. Flow Channel	X		
8. Erosion Control	X		
9. Vegetation	X		
10. Shoreline	X		
11. Aquatic Habitat	X		
12. Other			

Site Inspection shall include the general observation of the area for any modification/alteration other than approved by permit, any evidence of illegal discharge (stains, odor, sheen, etc.); obstruction of area either natural (log jam, sedimentation, over vegetation, etc.) or man made (fill, fence, dumping, accessory structures, etc.)

**General Comments:** - Outlet could use tall grass knocked down/  
removed

**Repair Area Below**

Date of Repair: \_\_\_\_\_  
 Area Repaired: \_\_\_\_\_  
 Performing Repair: \_\_\_\_\_  
 Reinspection Date: \_\_\_\_\_  
 Inspector: \_\_\_\_\_

## STORM WATER MANAGEMENT FACILITY INSPECTION FORM

Date of Inspection:

5/16/18

Name of Inspector:

John Osborne

Location:

Five Oaks

Type of Facility:

Wet Basin**ITEM:****CONDITION****ACCEPTABLE****REPAIR****COMMENTS**

1. Control Structure

X

2. Flow Restrictor

X

3. Outlet Structure

X

4. Inlet Structure(s)

X

5. Embankment

X

6. Safety Ledge

X

7. Flow Channel

X

8. Erosion Control

X

9. Vegetation

X

10. Shoreline

X

11. Aquatic Habitat

X

12. Other

X

Site Inspection shall include the general observation of the area for any modification/alteration other than approved by permit, any evidence of illegal discharge (stains, odor, sheen, etc.); obstruction of area either natural (log jam, sedimentation, over vegetation, etc.) or man made (fill, fence, dumping, accessory structures, etc.)

**General Comments:**

Private Launch Ramp - Acceptable  
Some inlets needing attention due to separations in pipe

**Repair Area Below**

Date of Repair:

Area Repaired:

Performing Repair:

Re-inspection Date:

Inspector:



Illinois Association for Floodplain and Stormwater Management

## Certificate of Training

TERRY KESTEL

has satisfactorily completed training during the

## 2018 IAFSM Annual Conference

Conducted by

The Illinois Association for Floodplain and Stormwater Management

Location: Tinley Park, Illinois  
Date: March 14<sup>th</sup> and 15<sup>th</sup>, 2018

PDH Credits: 11.5  
CEC Credits: 10



Diane Bouckaert, PE, CFM, CPESC  
Chair, Education Outreach Committee



# IAFSM

*Illinois Association for  
Floodplain and Stormwater Management*

FRANKFORT FINANCIAL SYSTEM  
5/23/2018 8:26:49

Exp. Guideline with Detail  
FOR THE PERIOD(S) MAY 01, 2016 THROUGH APR 30, 2017

VILLAGE OF FRANKFORT  
GL525R-V08.08 PAGE 1

		ANNUAL		ACT MTD POSTED	ACT YTD POSTED	REMAINING		
		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT	
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	P.O. F 9	AMOUNT	DESCRIPTION		FIL
13	ROAD & BRIDGE FUND							
441	STREETS MAINTENANCE SERVICES:							
4238	R&M - STREET SWEEP	25,000.00	0.00	5,771.05	21,941.52	3,058.48	87	-----
D-062016-456	001969 MATTHUIS TRUCKING INC	117586	13711	N	360.00	STREET SWEEPING RMVL		A
D-070516-493	001026 NU-WAY DISPOSAL SERVICE,	117732	5439211	N	156.56	STREET SWEEPING-6/3		A
D-071816-545	001026 NU-WAY DISPOSAL SERVICE,	117851	0620384	N	738.40	STREET SWEEPING-6/3		A
D-071816-545	001026 NU-WAY DISPOSAL SERVICE,	117851	0620464	N	762.40	STREET SWEEPING-6/3		A
D-080116-572	001026 NU-WAY DISPOSAL SERVICE,	117982	5469843	N	250.50	STREET SWEEPING-7/7		A
D-080116-572	001026 NU-WAY DISPOSAL SERVICE,	117982	5471433	N	1,064.63	STREET SWEEPING-7/13		A
D-080116-572	001026 NU-WAY DISPOSAL SERVICE,	117982	5471433	N	845.44	STREET SWEEPING-7/14		A
D-100316-721	001969 MATTHUIS TRUCKING INC	118542	13986	N	180.00	STREET SWEEPING RMVL		A
D-110716-761	001026 NU-WAY DISPOSAL SERVICE,	118839	5539999	N	593.20	SWEEPING DEBRIS		A
D-110716-761	001026 NU-WAY DISPOSAL SERVICE,	118839	5519133	N	5,664.08	STREET SWEEPING 9/7		A
D-112116-794	001026 NU-WAY DISPOSAL SERVICE,	119009	5599222	N	2,755.51	STREET SWEEPING 11/3		A
D-112116-794	001026 NU-WAY DISPOSAL SERVICE,	119009	5572058	N	420.00	SWEEPING DEBRIS		A
D-022117-940	001026 NU-WAY DISPOSAL SERVICE,	119739	5671245	N	1,377.75	STREET SWEEPING 1/20		A
D-022117-940	001026 NU-WAY DISPOSAL SERVICE,	119739	5671245	N	1,002.00	STREET SWEEPING 1/23		A
D-040317-012	001026 NU-WAY DISPOSAL SERVICE,	120064	5717826	N	993.94	STREET SWEEPING-3/6		A
D-040317-012	001026 NU-WAY DISPOSAL SERVICE,	120064	5717826	N	1,154.25	STREET SWEEPING-3/7		A
D-040317-012	001026 NU-WAY DISPOSAL SERVICE,	120064	5717826	N	641.25	STREET SWEEPING-3/8		A
D-042417-037	001969 MATTHUIS TRUCKING INC	120198	14808	N	225.00	STREET SWEEPING RMVL		A
D-042417-037	001026 NU-WAY DISPOSAL SERVICE,	120207	5729720	N	800.80	STREET SWEEPING-3/23		A
C-043017-691	YEAR END CLOSING				21,941.52	R&M - STREET SWEEP		A
A-043017-088	001026 NU-WAY DISPOSAL SERVICE,	120429	5756142	N	128.25	@17@STREET SWEEPING-4/27		A
A-043017-113	001026 NU-WAY DISPOSAL SERVICE,	120555	5763289	N	801.56	@17@STREET SWEEPING-4/27		A
A-043017-113	001026 NU-WAY DISPOSAL SERVICE,	120555	5763289	N	1,026.00	@17@STREET SWEEPING-4/28		A
TOTAL: MAINTENANCE SERVICES:		25,000.00	0.00	5,771.05	21,941.52	3,058.48	87	-----
TOTAL: STREETS		25,000.00	0.00	5,771.05	21,941.52	3,058.48	87	-----
TOTAL: ROAD & BRIDGE FUND		25,000.00	0.00	5,771.05	21,941.52	3,058.48	87	-----



FRANKFORT FINANCIAL SYSTEM  
5/23/2018 8:27:43

Exp. Guideline with Detail  
FOR THE PERIOD(S) MAY 01, 2017 THROUGH APR 30, 2018

VILLAGE OF FRANKFORT  
GL525R-V08.08 PAGE 1

		ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING		
		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	P.O. F 9	AMOUNT	DESCRIPTION	FIL
01	GENERAL CORPORATE FUND						
441	PUBLIC WORKS MAINTENANCE SERVICES:						
4238	R&M - STREET SWEEPING	30,000.00	0.00	387.50	25,135.39	4,864.61 83 -----	
D-051517-087	001969 MATTHUIS TRUCKING INC	120421 14259		N	450.00	STREET SWEEPING RMVL	A
D-060517-114	001026 NU-WAY DISPOSAL SERVICE,	120555 5780988		N	641.25	STREET SWEEPING-5/2	A
D-061917-152	001026 NU-WAY DISPOSAL SERVICE,	120707 5781602		N	1,327.90	STREET SWEEPING-5/5	A
D-071717-216	001026 NU-WAY DISPOSAL SERVICE,	120925 5823228		N	961.88	STREET SWEEPING 6/21	A
D-071717-216	001026 NU-WAY DISPOSAL SERVICE,	120925 5823228		N	705.38	STREET SWEEPING 6/22	A
D-071717-216	001026 NU-WAY DISPOSAL SERVICE,	120925 5823228		N	513.00	STREET SWEEPING 6/23	A
D-080717-232	001969 MATTHUIS TRUCKING INC	121050 14448		N	225.00	STREET SWEEPING RMVL	A
D-080717-232	001026 NU-WAY DISPOSAL SERVICE,	121061 5852913		N	352.69	STREET SWEEPING 7/13	A
D-080717-232	001026 NU-WAY DISPOSAL SERVICE,	121061 5852913		N	993.94	STREET SWEEPING 7/14	A
D-080717-232	001026 NU-WAY DISPOSAL SERVICE,	121061 5852913		N	961.88	STREET SWEEPING 7/17	A
D-082117-307	001026 NU-WAY DISPOSAL SERVICE,	121215 5881329		N	1,090.13	STREET SWEEPING 8/2	A
D-082117-307	001026 NU-WAY DISPOSAL SERVICE,	121215 5881329		N	641.25	STREET SWEEPING 8/3	A
D-082117-307	001026 NU-WAY DISPOSAL SERVICE,	121215 5881329		N	705.38	STREET SWEEPING 8/4	A
D-082117-307	001026 NU-WAY DISPOSAL SERVICE,	121215 5853952		N	656.50	SWEEPING DEBRIS	A
D-091817-379	001026 NU-WAY DISPOSAL SERVICE,	121457 5896248		N	2,078.00	SWEEPING DEBRIS	A
D-100217-404	001026 NU-WAY DISPOSAL SERVICE,	121580 5897347		N	1,090.13	STREET SWEEPING 8/28	A
D-100217-404	001026 NU-WAY DISPOSAL SERVICE,	121580 5897347		N	513.00	STREET SWEEPING 8/30	A
D-100217-404	001026 NU-WAY DISPOSAL SERVICE,	121580 5897347		N	224.44	STREET SWEEPING 8/31	A
D-100217-404	001026 NU-WAY DISPOSAL SERVICE,	121580 5897347		N	448.88	STREET SWEEPING 9/1	A
D-100217-404	001026 NU-WAY DISPOSAL SERVICE,	121580 5897347		N	343.13	STREET SWEEPING 9/2	A
D-100217-404	001026 NU-WAY DISPOSAL SERVICE,	121580 5897347		N	776.00	STREET SWEEPING 9/3	A
D-100217-404	001026 NU-WAY DISPOSAL SERVICE,	121580 5897347		N	776.00	STREET SWEEPING 9/4	A
D-100217-404	001026 NU-WAY DISPOSAL SERVICE,	121580 5897347		N	513.00	STREET SWEEPING 9/6	A
D-100217-404	001026 NU-WAY DISPOSAL SERVICE,	121580 5897347		N	256.50	STREET SWEEPING-FALL FST	A
D-110617-440	001026 NU-WAY DISPOSAL SERVICE,	121835 5948447		N	897.75	STREET SWEEPING 10/2	A
D-110617-440	001026 NU-WAY DISPOSAL SERVICE,	121835 5948447		N	256.50	STREET SWEEPING 10/3	A
D-110617-440	001026 NU-WAY DISPOSAL SERVICE,	121835 5948447		N	961.88	STREET SWEEPING 10/4	A
D-110617-440	001026 NU-WAY DISPOSAL SERVICE,	121835 5948447		N	513.00	STREET SWEEPING 10/9	A
D-120417-487	001026 NU-WAY DISPOSAL SERVICE,	122095 5983127		N	1,026.00	STREET SWEEPING 11/8	A
D-120417-487	001026 NU-WAY DISPOSAL SERVICE,	122095 5983127		N	673.31	STREET SWEEPING 11/9	A
D-120417-487	001026 NU-WAY DISPOSAL SERVICE,	122095 5983127		N	897.75	STREET SWEEPING 11/10	A
D-121817-507	001026 NU-WAY DISPOSAL SERVICE,	122211 5987472		N	128.25	STREET SWEEPING 11/16	A
D-121817-507	001026 NU-WAY DISPOSAL SERVICE,	122211 5994607		N	384.75	STREET SWEEPING 11/30	A
D-011618-548	001026 NU-WAY DISPOSAL SERVICE,	122412 6014438		N	897.75	STREET SWEEPING 12/8	A
D-011618-548	001026 NU-WAY DISPOSAL SERVICE,	122412 6014438		N	865.69	STREET SWEEPING 12/11	A
A-043018-692	001026 NU-WAY DISPOSAL SERVICE,	123210 6137624		N	387.50	@18@STREET SWEEPING 4/14	A
TOTAL: MAINTENANCE SERVICES:		30,000.00	0.00	387.50	25,135.39	4,864.61 83 -----	
TOTAL: PUBLIC WORKS		30,000.00	0.00	387.50	25,135.39	4,864.61 83 -----	
TOTAL: GENERAL CORPORATE FUND		30,000.00	0.00	387.50	25,135.39	4,864.61 83 -----	

FRANKFORT FINANCIAL SYSTEM  
5/23/2018 8:30:03

Exp. Guideline with Detail  
FOR THE PERIOD(S) MAY 01, 2018 THROUGH MAY 31, 2018

VILLAGE OF FRANKFORT  
GL525R-V08.08 PAGE 1

SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
01	GENERAL CORPORATE FUND							
441	PUBLIC WORKS MAINTENANCE SERVICES:							
4238	R&M - STREET SWEEPING		35,000.00	0.00	0.00	0.00	35,000.00	0
TOTAL:	MAINTENANCE SERVICES:		35,000.00	0.00	0.00	0.00	35,000.00	0
TOTAL:	PUBLIC WORKS		35,000.00	0.00	0.00	0.00	35,000.00	0
TOTAL:	GENERAL CORPORATE FUND		35,000.00	0.00	0.00	0.00	35,000.00	0



**Branch Pickup Schedule**

2018 Schedule April 2 through October 15 Branches will be picked up by Public Works crews on Mondays from April through mid-October. If a holiday falls on Monday, branches will...

**Leaf Collection Schedule**

2018 Schedule Four free curbside leaf collections are scheduled. Leaves will be picked up once a week beginning Monday, October 22 through Monday, November 26 ....

FRANKFORT FINANCIAL SYSTEM  
05/31/2018 14:10:41

Disbursement History Report

VILLAGE OF FRANKFORT  
GL540R-V08.08 PAGE 1

CHECK#	DATE	VENDOR	VENDOR NAME DETAIL DESCR	AMOUNT	CLAIM PROJECT	INVOICE	SOURCE/JE/ID PO# F 9 BX M	LINE BANK	ACCOUNT NAME FUND & ACCOUNT
119704	02/21/17	2522	FUTURE ENVIRONMENTAL INC PARTS CLEANER	75.00		68518	D-022117-940 N	00099	R&M - VEHICLES APCK 13.441.4243
120513	06/05/17	2522	FUTURE ENVIRONMENTAL INC @17@PARTS CLEANER SERV	56.88		89257	D-060517-113 N	00031	ACCOUNTS PAYABLE APCK 01.000.2011
120513	06/05/17	2522	FUTURE ENVIRONMENTAL INC @17@PARTS CLEANER SERV	56.88CR		89257	A-043017-113 N	40031	ACCOUNTS PAYABLE APCK 01.000.2011
120513	06/05/17	2522	FUTURE ENVIRONMENTAL INC @17@PARTS CLEANER SERV	56.88		89257	A-043017-113 N	60031	R&M - VEHICLES APCK 01.442.4243
120513	06/05/17	2522	FUTURE ENVIRONMENTAL INC @17@PARTS CLEANER SERV	56.88		89257	D-060517-113 N	00032	ACCOUNTS PAYABLE APCK 11.000.2011
120513	06/05/17	2522	FUTURE ENVIRONMENTAL INC @17@PARTS CLEANER SERV	56.88CR		89257	A-043017-113 N	40032	ACCOUNTS PAYABLE APCK 11.000.2011
120513	06/05/17	2522	FUTURE ENVIRONMENTAL INC @17@PARTS CLEANER SERV	56.88		89257	A-043017-113 N	60032	R&M - VEHICLES APCK 11.421.4243
120513	06/05/17	2522	FUTURE ENVIRONMENTAL INC @17@PARTS CLEANER SERV	56.87		89257	D-060517-113 N	00030	ACCOUNTS PAYABLE APCK 13.000.2011
120513	06/05/17	2522	FUTURE ENVIRONMENTAL INC @17@PARTS CLEANER SERV	56.87CR		89257	A-043017-113 N	40030	ACCOUNTS PAYABLE APCK 13.000.2011
120513	06/05/17	2522	FUTURE ENVIRONMENTAL INC @17@PARTS CLEANER SERV	56.87		89257	A-043017-113 N	60030	R&M - VEHICLES APCK 13.441.4243
120513	06/05/17	2522	FUTURE ENVIRONMENTAL INC @17@PARTS CLEANER SERV	56.87		89257	D-060517-113 N	00033	ACCOUNTS PAYABLE APCK 62.000.2011
120513	06/05/17	2522	FUTURE ENVIRONMENTAL INC @17@PARTS CLEANER SERV	56.87CR		89257	A-043017-113 N	40033	ACCOUNTS PAYABLE APCK 62.000.2011
120513	06/05/17	2522	FUTURE ENVIRONMENTAL INC @17@PARTS CLEANER SERV	56.87		89257	A-043017-113 N	60033	R&M - VEHICLES APCK 62.491.4243
				227.50		*CHECK TOTAL			
122176	12/18/17	2522	FUTURE ENVIRONMENTAL INC PARTS CLEANER SERVICE	105.00		99839	D-121817-507 N	00120	R&M - VEHICLES APCK 01.441.4243
122176	12/18/17	2522	FUTURE ENVIRONMENTAL INC PARTS CLEANER SERVICE	52.50		99839	D-121817-507 N	00121	R&M - VEHICLES APCK 62.491.4243
122176	12/18/17	2522	FUTURE ENVIRONMENTAL INC PARTS CLEANER SERVICE	52.50		99839	D-121817-507 N	00122	R&M - VEHICLES APCK 62.492.4243
				210.00		*CHECK TOTAL			



FRANKFORT FINANCIAL SYSTEM  
05/31/2018 14:10:41

Disbursement History Report  
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VILLAGE OF FRANKFORT  
GL540R-V08.08 PAGE 2

CHECK#	DATE	VENDOR	VENDOR NAME
		DETAIL	DESCR

AMOUNT

CLAIM INVOICE  
PROJECT

SOURCE/JE/ID	LINE	ACCOUNT NAME
PO#	F 9 BX M	BANK FUND & ACCOUNT

REPORT TOTALS:

512.50

RECORDS PRINTED - 000016