

**ORDINANCE NO. 3101**

**AN ORDINANCE PROVIDING AN APPROPRIATION  
FOR CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING  
MAY 1, A.D. 2017, and ENDING APRIL 30, A.D. 2018  
IN THE VILLAGE OF FRANKFORT, WILL & COOK COUNTIES, ILLINOIS.**

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE  
VILLAGE OF FRANKFORT, WILL & COOK COUNTIES, ILLINOIS.

SECTION I: That said President and Board of Trustees of the Village of Frankfort Will and Cook Counties, Illinois in accordance with the provision of the statute in such case made and provided, have duly ascertained and determined that the total amount of Fifty-Nine Million Five Hundred Seventy Nine Thousand Four Hundred Dollars and No Cents (\$59,579,400.00) necessary to defray all necessary expenses and liabilities of said municipality for the fiscal year A.D. 2018 for the following corporate purposes and objects, and that the following sums of money be and the same are hereby appropriated for the corporate purposes and objects of said Village hereinafter specified for the fiscal year commencing on the 1st day of May, 2017, and ending on the 30th day of April, 2018, to-wit:

	<b>Amount Appropriated</b>	<b>Amount Budgeted</b>
<b>GENERAL CORPORATE FUNDS:</b>		
<b>OFFICE OF THE MAYOR</b>		
For salary of Elected Officials .....	45,200	
For IMRF Employer Contribution .....	6,500	
For Social Security Employer Contribution .....	3,900	
For fees for Village Attorney's services.....	89,300	
For printing and publication of Ordinances.....	36,800	
For telephone service .....	600	
For Municipal Association Dues.....	21,000	
For Subscriptions .....	600	
For community relations .....	42,000	
For employee relations.....	2,100	
For meeting expenses.....	1,600	
For Board meeting expense .....	1,100	
For educational training .....	2,700	
For Cable Programming .....	18,400	
For Breidert GR/Prairie PK preservation .....	5,300	
For Downtown Preservation .....	5,300	
For Insurance Premium Public Officials Liab.....	10,500	
For stationery supplies for village office.....	1,100	
For contingencies .....	28,200	
<b>Department Total</b>	<hr/> \$322,200	\$281,450

**OFFICE OF THE ADMINISTRATOR**

For salaries for Administration . . . . .	420,000	
For IMRF Employer Contribution . . . . .	50,400	
For Social Security Employer Contribution . . . . .	32,200	
For Insurance Premiums for:		
Employees' group health insurance . . . . .	90,700	
Workers' Compensation insurance. . . . .	8,400	
Unemployment Compensation insurance . . . . .	1,100	
For ICMA/IPPPA Employer Contribution . . . . .	4,800	
For safety and well employee program. . . . .	5,300	
For health insurance reimbursement . . . . .	26,300	
For repairs and maintenance of office equipment . . . . .	12,600	
For hiring process. . . . .	600	
For publications. . . . .	1,100	
For printing and duplicating. . . . .	4,200	
For postage . . . . .	7,400	
For telephone service . . . . .	11,600	
For Municipal Association Dues. . . . .	5,300	
For community relations . . . . .	2,100	
For employee relations . . . . .	2,700	
For special events . . . . .	47,300	
For business recruitment/development . . . . .	1,100	
For meeting expenses. . . . .	2,100	
For educational training . . . . .	5,300	
For S.W.A.R.M. Insurance package. . . . .	27,600	
For office equipment lease rental . . . . .	2,700	
For stationery supplies for village office. . . . .	12,600	
For computer software . . . . .	12,600	
For software support . . . . .	7,400	
For office equipment . . . . .	5,300	
For uniforms . . . . .	2,700	
For contingencies. . . . .	77,400	
<b>Department Total</b>	<hr/>	<hr/>
	\$890,900	\$773,600

**DEPARTMENT OF FINANCE**

For salary of Finance Department . . . . .	202,700	
For IMRF Employer Contribution . . . . .	26,300	
For Social Security Employer Contribution . . . . .	15,600	
For Insurance Premiums for:		
Employees' group health insurance . . . . .	35,100	
Workers' Compensation insurance . . . . .	4,200	
Unemployment Compensation insurance . . . . .	600	
For ICMA/IPPPA Employer Contribution . . . . .	2,100	
For Self-Insurance Reimbursement . . . . .	10,500	
For repairs and maintenance of office equipment . . . . .	1,100	
For fees for audit of Village records . . . . .	17,900	
For Administrative and banking fees . . . . .	6,900	
For telephone service . . . . .	2,700	
For Municipal Association Dues . . . . .	1,600	
For meeting expenses . . . . .	600	
For educational training . . . . .	3,700	
For S.W.A.R.M. Insurance package . . . . .	8,600	
For appraisal of real estate properties . . . . .	7,400	
For stationery supplies for village office . . . . .	4,200	
For software support . . . . .	20,500	
For office furniture and equipment . . . . .	3,200	
For uniforms . . . . .	600	
For contingencies . . . . .	35,800	
<b>Department Total</b>	<hr/>	<hr/>
	\$411,900	\$357,250

**DIVISION OF LAW ENFORCEMENT**

For Police Dept. & staff salaries . . . . .	3,491,300	
For IMRF Employer Contribution . . . . .	52,500	
For Social Security Employer Contribution . . . . .	270,300	
For Police Pension Employer Contribution . . . . .	1,029,900	
For Insurance Premiums for:		
Employees' group health insurance . . . . .	692,000	
Workers' Compensation insurance. . . . .	63,000	
Unemployment Compensation insurance . . . . .	21,000	
For Crossing Guards . . . . .	2,700	
For ICMA/IPPPFA Employer Contribution . . . . .	47,300	
For physical examinations . . . . .	2,100	
For Self-Insurance Reimbursement . . . . .	141,800	
For repairs and maintenance of equipment. . . . .	8,400	
For repairs and maintenance of office equipment . . . . .	13,200	
For repairs and maintenance of vehicles . . . . .	36,800	
For cleaning of police uniforms . . . . .	6,300	
For Attorney Fees . . . . .	126,000	
For administrative fees . . . . .	7,900	
For mutual monitor radio center . . . . .	412,700	
For postage . . . . .	1,100	
For telephone expenses . . . . .	12,100	
For Association dues. . . . .	5,300	
For subscriptions . . . . .	600	
For Community Relations . . . . .	6,300	
For Employee Relations. . . . .	600	
For D.A.R.E. Program. . . . .	4,200	
For meeting expenses. . . . .	3,200	
For educational training . . . . .	31,500	
For fall festival support. . . . .	12,600	
For major crash investigative team. . . . .	600	
For reimbursable expenses. . . . .	5,300	
For S.W.A.R.M. Insurance package . . . . .	159,600	
For firearms supplies . . . . .	17,900	
For gasoline for squad cars . . . . .	120,800	
For office supplies . . . . .	5,300	
For computer software and support . . . . .	62,000	
For operating supplies . . . . .	6,300	
For office furniture and equipment. . . . .	12,100	
For police uniforms . . . . .	21,000	
For equipment and accessories . . . . .	36,800	
For new drug/DUI initiative . . . . .	36,800	
For contingencies . . . . .	667,000	
For operation of Fire & Police Commission . . . . .	17,500	
<b>Department Total</b>	<b>\$7,671,700</b>	<b>\$6,669,839</b>

**DIVISION OF CIVIL DEFENSE**

For repairs and maintenance . . . . .	36,800	
For educational training . . . . .	600	
For uniforms . . . . .	1,100	
<b>Department Total</b>	<b>\$38,500</b>	<b>\$36,500</b>

**DIVISION OF PUBLIC WORKS**

For salaries for maint. of public works . . . . .	1,257,900
For IMRF Employer Contribution . . . . .	155,400
For Social Security Employer Contribution . . . . .	99,400
For Insurance Premiums for:	
Employees' group health insurance . . . . .	275,400
Physical Examinations . . . . .	600
Workers' Compensation insurance. . . . .	21,000
Unemployment Compensation insurance . . . . .	6,900
For ICMA/IPPFA Employer Contribution . . . . .	21,000
For Self-Insurance Reimbursement . . . . .	63,000
For repairs and maintenance of public buildings . . . . .	89,300
For repairs and maintenance for lawn mowing . . . . .	220,500
For repairs and maintenance of public grounds . . . . .	105,000
For repairs and maintenance of Prairie Park . . . . .	10,500
For repairs and maintenance of sidewalks. . . . .	63,000
For repairs and maintenance patching. . . . .	6,300
For repairs and maintenance of curbs . . . . .	6,300
For repairs and maintenance of storm drainage . . . . .	68,300
For repairs and maintenance of streets/signs. . . . .	57,800
For repairs and maintenance of traffic lights . . . . .	33,600
For cutting trees, brush and weeds . . . . .	21,000
For repairs and maintenance of street lights . . . . .	99,800
For emergency services . . . . .	2,700
For street sweeping . . . . .	31,500
For repairs and maintenance of office equipment . . . . .	6,300
For repairs and maintenance of vehicles . . . . .	94,500
For department uniforms . . . . .	10,500
For NPDES fees . . . . .	1,600
For professional fees . . . . .	3,200
For bridge inspections . . . . .	7,400
For publishing . . . . .	1,100
For telephone service . . . . .	7,400
For association dues . . . . .	1,100
For meeting expenses . . . . .	4,200
For educational training. . . . .	15,800
For electricity for public grounds. . . . .	21,000
For heat for public buildings . . . . .	7,400
For electricity for street lighting . . . . .	126,000
For S.W.A.R.M. Insurance package . . . . .	58,800
For equipment lease rental. . . . .	15,800
For pest control. . . . .	126,000
For gasoline and oil . . . . .	73,500
For janitorial supplies . . . . .	21,000
For office supplies . . . . .	1,100
For computer software and support . . . . .	11,100
For operating supplies. . . . .	26,300
For safety supplies . . . . .	2,700
For office equipment . . . . .	2,700
For equipment and accessories . . . . .	15,800
For contingencies . . . . .	321,700

**Department Total**

**\$3,700,200**

**\$3,216,300**

**DEPT. OF BUILDING & CODE ENFORCEMENT**

For salary of Building Dept. Staff . . . . .	340,200	
For IMRF Employer Contribution . . . . .	39,900	
For Social Security Employer Contribution . . . . .	29,200	
For Insurance Premiums for:		
Employees' group health insurance . . . . .	74,900	
Physical Examinations . . . . .	300	
Workers' Compensation insurance . . . . .	6,300	
Unemployment Compensation insurance . . . . .	5,300	
For ICMA/IPPFA Employer Contribution . . . . .	5,800	
For Self-Insurance Reimbursement . . . . .	15,800	
For maintenance of weeds . . . . .	68,300	
For repairs and maintenance of office equipment . . . . .	2,700	
For repairs and maintenance of vehicles . . . . .	3,200	
For Attorney fees . . . . .	10,500	
For electrical & plumbing inspectors fees . . . . .	52,500	
For emergency contract service . . . . .	5,300	
For consultant plan reviews . . . . .	57,800	
For publishing . . . . .	2,700	
For telephone service . . . . .	4,800	
For Association Dues . . . . .	900	
For subscription fees . . . . .	600	
For meeting expenses . . . . .	1,100	
For educational training . . . . .	12,600	
For S. W. A. R. M. Insurance package . . . . .	17,400	
For gasoline . . . . .	4,800	
For office supplies . . . . .	4,200	
For computer software . . . . .	2,100	
For software support . . . . .	14,700	
For operating supplies . . . . .	1,600	
For office furniture and equipment . . . . .	5,300	
For uniforms . . . . .	1,600	
For equipment and accessories . . . . .	1,100	
For contingencies . . . . .	75,500	
<b>Department Total</b>	<hr/>	<hr/>
	\$869,000	\$754,600

**GARBAGE DISPOSAL**

For maintenance of garbage system for the collection and disposal of garbage in the Village as authorized by Chapter 24, Art. 40, Paragraph 3, Illinois Revised Statutes . . . . .	1,193,600	
For Yard Waste Program . . . . .	47,300	
For Recycling Fee . . . . .	282,800	
For Contingencies . . . . .	145,100	
<b>Department Total</b>	<hr/>	<hr/>
	\$1,668,800	\$1,451,000

**DEPT. OF DEVELOPMENT SERVICES**

For salary of Appointed Officials . . . . .	5,000	
For salary of Comm. Development Staff . . . . .	241,000	
For IMRF Employer Contribution . . . . .	30,500	
For Social Security Employer Contribution . . . . .	22,000	
For Insurance Premiums for:		
Employees' group health insurance . . . . .	38,700	
Workers' Compensation insurance. . . . .	4,200	
Unemployment Compensation insurance . . . . .	1,100	
For ICMA/IPPPA Employer Contribution . . . . .	3,900	
For Self-Insurance Reimbursement . . . . .	13,700	
For repairs and maintenance of office equipment . . . . .	3,200	
For repairs and maintenance of vehicles	1,600	
For fees for village attorney's services. . . . .	5,300	
For fees for consultant studies . . . . .	131,300	
For fees for village engineer's services. . . . .	63,000	
For fees for contractual services . . . . .	5,300	
For fees for economic development . . . . .	7,400	
For publishing. . . . .	3,200	
For printing . . . . .	600	
For postage . . . . .	300	
For telephone service . . . . .	3,700	
For Association Dues . . . . .	1,900	
For subscription fees . . . . .	800	
For community relations . . . . .	1,600	
For meeting expenses . . . . .	600	
For educational training . . . . .	8,400	
For Plan Commission expenses . . . . .	1,100	
For S.W.A.R.M. Insurance package. . . . .	11,100	
For gasoline . . . . .	2,100	
For office supplies . . . . .	1,600	
For computer software . . . . .	1,600	
For software support. . . . .	12,600	
For GIS supplies . . . . .	2,100	
For office furniture and equipment . . . . .	4,200	
For uniforms . . . . .	400	
For equipment and accessories . . . . .	600	
For contingencies. . . . .	60,500	
<b>Department Total</b>	<hr/>	<hr/>
	\$696,200	\$604,150
<b>TOTAL GENERAL CORPORATE FUNDS</b>	<hr/>	<hr/>
	16,269,400	14,144,689

**DEPT. OF POLICE PENSION**

Police Pension expenses .....	1,069,400	\$828,000
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**MOTOR FUEL TAX FUND**

For street maintenance .....	577,500
For project engineering .....	847,200
For capital projects. . . . .	1,356,700

<b>Department Total</b>	<hr/>	<hr/>
	\$2,781,400	\$2,648,811

**CAPITAL DEVELOPMENT FUND**

For maintenance of streets .....	577,500
For contractual services .....	10,500
For purchase of land.....	262,500
For building renovation and maintenance.....	85,100
For capital replacement of equipment .....	682,100
For capital replacement of office equip. ....	147,000
For new street lights .....	26,300
For construction of new streets.....	26,300
For sidewalks .....	52,500
For stormwater management .....	26,300
For ash tree program .....	288,800
For open space acquisition & improvement .....	42,000
For bike paths .....	104,100
For downtown and commercial development projects .....	435,800
For retail and industrial grants.....	73,500
For community enhancements .....	105,000
For Emergency/Contingency.....	1,000,000
Transfers to the Motor Fuel Tax Fund for STP Projects .....	1,683,000

<b>Department Total</b>	<hr/>	<hr/>
	\$5,628,300	\$4,487,641



**COMBINED DIVISION OF WASTEWATER AND WATERWORKS**

	<b>SEWER</b>	<b>WATER</b>
For wages for operation of system . . . . .	836,900	1,109,900
For Illinois Municipal Retirement Fund . . . . .	115,500	147,000
For Social Security benefits . . . . .	67,200	88,100
For Insurance Premiums for:		
Employees' group health insurance . . . . .	175,200	211,400
Workers' Compensation insurance . . . . .	15,800	21,000
Unemployment Compensation insurance . . . . .	6,900	10,000
For ICMA/IPPFA Employer Contribution . . . . .	12,100	17,900
For Self-Insurance Reimbursement . . . . .	42,000	47,300
For health maintenance . . . . .	600	600
For site improvements . . . . .	36,800	42,000
For repairs and maintenance of lines/lift stations. . . . .	105,000	0
For repairs and maintenance of treatment plants . . . . .	210,000	0
For repairs and maintenance of office equipment . . . . .	3,200	7,900
For repairs and maintenance of vehicles . . . . .	26,300	26,300
For department uniforms . . . . .	7,900	7,900
For repairs and maintenance of water lines . . . . .	0	399,000
For repairs and maintenance of wells . . . . .	0	52,500
For repairs and maintenance of water towers . . . . .	0	21,000
For attorney fees . . . . .	52,500	10,500
NPDES Fee. . . . .	157,500	0
For auditor fees . . . . .	10,500	10,500
For engineer fees . . . . .	52,500	26,300
For administrative and banking fees . . . . .	31,500	31,500
For water study . . . . .	0	21,000
For publishing . . . . .	10,500	1,100
For postage . . . . .	36,800	36,800
For dues . . . . .	21,000	21,000
For meeting expense. . . . .	5,300	4,200
For educational training . . . . .	21,000	15,800
For utilities for operation of system:		
Telephone service . . . . .	6,300	6,300
Electricity . . . . .	446,300	262,500
Fuel for heating . . . . .	21,000	12,600
For sample testing . . . . .	63,000	31,500
For sludge removal . . . . .	420,000	0
For S.W.A.R.M. Insurance package . . . . .	35,700	46,800
For bonds & appraisals . . . . .	2,700	2,700
For lease rental . . . . .	2,100	2,700
For J.U.L.I.E. fees . . . . .	7,900	7,900
For property leases . . . . .	600	2,700
For office space maintenance. . . . .	15,800	15,800
For chemicals . . . . .	126,000	126,000
For laboratory supplies . . . . .	31,500	26,300
For gasoline and oil . . . . .	42,000	42,000
For office supplies . . . . .	10,500	21,000
For computer software . . . . .	1,600	5,300
For software support . . . . .	26,800	22,600

For operating supplies .....	21,000	52,500
For safety supplies .....	10,500	15,800
For equipment and accessories .....	105,000	78,800
For office equipment .....	64,600	27,900
For purchase of water meters .....	0	210,000
For contingencies .....	335,300	324,500
<b>Department Totals</b>	<b>\$3,856,700</b>	<b>\$3,732,700</b>
<b>Department Budget Totals</b>	<b>\$3,352,840</b>	<b>\$3,244,650</b>

**DIVISION OF WATER AND SEWER CAPITAL FUND**

For professional fees on sewer projects .....	157,500	
For sewer system improvements .....	840,000	
For professional fees on water projects .....	105,000	
For I.E.P.A. loans .....	420,000	
For water lines/transmission .....	525,000	
For wells & iron removal .....	315,000	
For equipment .....	420,000	
For land .....	525,000	
For building improvements .....	105,000	
For water tower .....	840,000	
Transfer to the Waste Water Treatment Plant Capital Fund .....	2,000,000	
For contingencies .....	500,000	
<b>Department Total</b>	<b>6,752,500</b>	<b>\$4,050,000</b>

**WASTE WATER TREATMENT PLANT CAPITAL FUND**

For design engineering and program management .....	154,400	
For construction engineering .....	1,776,900	
For other professional services .....	52,500	
For capital improvements .....	17,005,200	
For contingencies .....	500,000	
<b>Department Total</b>	<b>19,489,000</b>	<b>\$18,084,632</b>

**RECAPITULATION OF DEPARTMENTS**

	<b>AMOUNT APPROPRIATED</b>	<b>AMOUNT BUDGETED</b>
General Corporate Funds:		
Office of the Mayor . . . . .	322,200	281,450
Office of the Administrator . . . . .	890,900	773,600
Department of Finance . . . . .	411,900	357,250
Department of Public Safety		
Division of Law Enforcement . . . . .	7,671,700	6,669,839
Division of Civil Defense . . . . .	38,500	36,500
Department of Public Works		
Division of Public Works . . . . .	3,700,200	3,216,300
Garbage Disposal . . . . .	1,668,800	1,451,000
Department of Building & Code Enforcement . . . . .	869,000	754,600
Department of Development Services . . . . .	696,200	604,150
Total General Corporate Funds	<hr/> 16,269,400	<hr/> 14,144,689
Police Pension Fund . . . . .	1,069,400	828,000
Motor Fuel Tax Fund . . . . .	2,781,400	2,648,811
Capital Development Fund . . . . .	5,628,300	4,487,641
Sewer Operation and Maintenance . . . . .	3,856,700	3,352,840
Water Operation and Maintenance . . . . .	3,732,700	3,244,650
Water and Sewer Capital Fund . . . . .	6,752,500	4,050,000
Waste Water Treatment Plant Capital Fund . . . . .	19,489,000	18,084,632
 <b>GRAND TOTAL</b>	 <hr/> <b>\$59,579,400</b>	 <hr/> <b>\$50,841,263</b>

**CERTIFICATE OF CHIEF FISCAL OFFICER FOR  
ESTIMATED REVENUES FOR FISCAL YEAR 2017-18  
VILLAGE OF FRANKFORT  
WILL & COOK COUNTIES, ILLINOIS**

**GENERAL CORPORATE FUND**

Property Tax	3,668,124
Replacement Tax	45,000
Sales Tax	5,800,000
Auto Rental Tax	2,000
State Use Tax	430,000
Income Tax	1,750,000
Cell Tower Leases	350,000
Interest Earned	3,000
Liquor and Amusement Licenses	73,000
Garage Sales License	600
Subd. & Zoning Fees, Books, etc.	40,000
Plan and Consultant Reviews	100,000
Building Permits	500,000
Inspection Fees	7,000
Business License	13,000
Contractor's License	65,000
Cable Franchise Fee	275,000
Telephone Franchise Fee	9,600
Telecommunication Fee	485,000
Miscellaneous	159,900
Grants	15,000
Code Violations	4,500
County Fines	100,000
Parking Fines & Accident Reports	13,200
Towing Fines	13,000
False Alarms & Protection services	11,200
Mowing Lots	25,000
Vehicle & Solicitor Licenses	1,400
Yard Waste Program	7,500
Recycle & Solid Waste Fees	260,000
Sale of Equipment	10,000
Carry-over Available Funds	2,100,000

Total	\$16,337,024
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**POLICE PENSION FUND**

Property Tax	980,824
Investment Income	250,000
Police Officer Contributions	250,000

Total	\$1,480,824
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SECTION II: That all Ordinances or parts of Ordinances conflicting with any of the provisions of this Ordinance be and the same are hereby repealed.

SECTION III: This Ordinance shall be in full force from and after its passage, approval, signing and publication in pamphlet form as provided by law.


PASSED this 17<sup>th</sup> day of July, 2017; with six members voting AYE; no members voting NAY; with the Village President absent and no members absent. Said vote being:

JOHN CLAVIO	<u>AYE</u>	CYNTHIA CORSO HEATH	<u>AYE</u>
ROBERT J. KENNEDY	<u>AYE</u>	KEITH OGLE	<u>AYE</u>
MIKE STEVENS	<u>AYE</u>	RICHARD TREVARTHAN	<u>AYE</u>



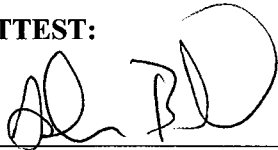
ADAM BORRELLI  
VILLAGE CLERK

**APPROVED this 17<sup>th</sup> day of July, A.D. 2017.**



CYNTHIA CORSO HEATH  
MAYOR PRO TEMPORE

**ATTEST:**



ADAM BORRELLI  
VILLAGE CLERK

**MOTOR FUEL TAX FUND**

Allotments	457,900	
Reimbursements	505,432	
Interest	2,500	
Transfer from other account	1,683,000	
Invested funds	200,000	
Total		<hr/> \$2,848,832

**CAPITAL DEVELOPMENT FUND**

SSA Tax Levy	11,406	
Development and Transportation Fees	170,000	
Interest	10,000	
Miscellaneous	37,000	
Invested Funds	5,500,000	
Total		<hr/> \$5,728,406

**WATER AND SEWER GENERAL**

Water & Sewer Receipts	8,217,540	
Interest	1,500	
Meters	45,000	
Miscellaneous	17,000	
Carry-over Available Funds	1,000,000	
Total		<hr/> \$9,281,040

**WATER AND SEWER CAPITAL FUND**

Central Service Fees	350,000	
Capacity Expansion Fees	15,000	
Interest	10,000	
Invested Funds	6,500,000	
Total		<hr/> \$6,875,000

**WASTE WATER TREATMENT PLANT CAPITAL FUND**

I.E.P.A. Loan Proceeds	17,884,632	
Transfer from other account	2,000,000	
Total		<hr/> \$19,884,632

**GRAND TOTAL**

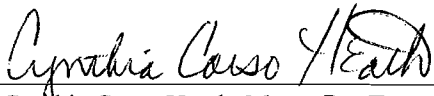
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\$62,435,758

I hereby certify that the revenues, by source, as set forth above are the revenues anticipated by the Village of Frankfort for the fiscal year ending April 30, 2018.

VILLAGE OF FRANKFORT

Dated: 7/17/17

  
 Cynthia Corso Heath, Mayor Pro Tempore

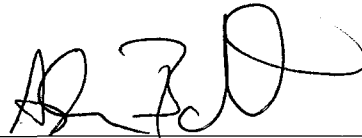
**CERTIFICATION OF BUDGET AND APPROPRIATION ORDINANCE  
IN ACCORDANCE WITH CHAPTER 120, PARAGRAPH 643 OF  
ILLINOIS REVISED STATUES**

The undersigned, being Village Clerk and Village Treasurer of the taxing district hereinafter named, do hereby certify that attached hereto is a true and correct copy of the Budget and Appropriation of said Village for its 2017-18 fiscal year, adopted July 17, 2017.

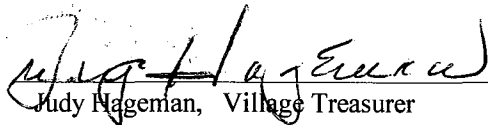
We further certify that the estimate of revenues, by source, anticipated to be received by said taxing district, either set forth in said ordinance as "Estimated Receipts" or attached hereto by separate document, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of Public Act 83-881 and on behalf of the Village of Frankfort, Will & Cook Counties, Illinois.

(SEAL)



Adam Borrelli, Village Clerk

  
Judy Hageman, Village Treasurer

Dated: July 17, 2017

STATE OF ILLINOIS )

) ss.

COUNTY OF WILL )

I, Adam Borrelli, the Village Clerk of the Village of Frankfort, in the Counties of Will & Cook, and State of Illinois, aforesaid, do hereby certify that I am the duly qualified and acting Village Clerk of said Village, and as such official I do further certify that I have the care and custody of all official records of the President and Board of Trustees of said Village, and that the foregoing Ordinance attached hereto, being Ordinance No. 3101, entitled "AN ORDINANCE PROVIDING AN APPROPRIATION FOR CORPORATE PURPOSES FOR FISCAL YEAR BEGINNING MAY 1, A.D. 2017, AND ENDING APRIL 30, A.D. 2018, IN THE VILLAGE OF FRANKFORT, WILL & COOK COUNTIES, ILLINOIS" is a true, correct and compared copy of the original of said Ordinance being passed at a regular meeting of the President and Board of Trustees of the aforesaid Village held on the 17th day of July, 2017.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 17th day of July, 2017.



(SEAL)

Adam Borrelli, Village Clerk



STATE OF ILLINOIS )  
 ) ss.  
COUNTY OF COOK )

I, Adam Borrelli, the Village Clerk of the Village of Frankfort, in the Counties of Will & Cook, and State of Illinois, aforesaid, do hereby certify that I am the duly qualified and acting Village Clerk of said Village, and as such official I do further certify that I have the care and custody of all official records of the President and Board of Trustees of said Village, and that the foregoing Ordinance attached hereto, being Ordinance No. 3101, entitled "AN ORDINANCE PROVIDING AN APPROPRIATION FOR CORPORATE PURPOSES FOR FISCAL YEAR BEGINNING MAY 1, A.D. 2017, AND ENDING APRIL 30, A.D. 2018, IN THE VILLAGE OF FRANKFORT, WILL & COOK COUNTIES, ILLINOIS" is a true, correct and compared copy of the original of said Ordinance being passed at a regular meeting of the President and Board of Trustees of the aforesaid Village held on the 17th day of July, 2017.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 17th day of July, 2017.



  
Adam Borrelli, Village Clerk