

FILED

2019 JUL 11 PM 12:39

WILL COUNTY CLERK
WILL COUNTY, ILLINOIS

ORDINANCE NO. 3214

**AN ORDINANCE PROVIDING AN APPROPRIATION
FOR CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING
MAY 1, A.D. 2019, and ENDING APRIL 30, A.D. 2020
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-Eight Million, Two Hundred Seventy-Three Thousand, Seven Hundred and One Dollars and No Cents (\$58,273,701.00) necessary to defray all necessary expenses and liabilities of said municipality for the fiscal year A.D. 2020 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, 2019, and ending on the 30th day of April, 2020, to-wit:

	Amount Appropriated	Amount Budgeted
GENERAL CORPORATE FUND:		
OFFICE OF THE MAYOR		
For salary of Elected Officials	45,200	
For IMRF Employer Contribution	5,500	
For Social Security Employer Contribution	3,900	
For fees for Village Attorney's services.	73,500	
For printing and publication of Ordinances.	33,600	
For telephone service	600	
For Municipal Association Dues.	23,100	
For Subscriptions	600	
For community relations	36,800	
For employee relations.	1,600	
For meeting expenses.	1,600	
For Board meeting expense	1,100	
For educational training	1,300	
For Cable Programming	12,600	
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.	600	
For contingencies	12,600	
Department Total	\$275,300	\$251,800

OFFICE OF THE ADMINISTRATOR

For salaries for Administration	318,200	
For IMRF Employer Contribution	39,400	
For Social Security Employer Contribution	32,200	
For Insurance Premiums for:		
Employees' group health insurance	86,100	
Workers' Compensation insurance.	6,900	
Unemployment Compensation insurance	1,100	
For ICMA/IPPFA Employer Contribution	5,300	
For safety and well employee program.	3,700	
For health insurance reimbursement	31,500	
For repairs and maintenance of office equipment	10,500	
For hiring process.	600	
For publications.	600	
For printing and duplicating.	4,200	
For postage	7,400	
For telephone service	10,500	
For Municipal Association Dues.	6,300	
For community relations	1,100	
For employee relations	1,600	
For special events	39,900	
For business recruitment/development	600	
For meeting expenses.	1,600	
For educational training	3,200	
For S.W.A.R.M. Insurance package.	15,800	
For office equipment lease rental	2,700	
For stationery supplies for village office.	10,500	
For computer software	10,000	
For software support	36,800	
For office equipment	5,300	
For uniforms	1,100	
For equipment and accessories	600	
For contingencies.	33,100	
Department Total	\$728,400	\$661,100

DEPARTMENT OF FINANCE

For salary of Finance Department.	235,800	
For IMRF Employer Contribution	30,500	
For Social Security Employer Contribution	18,400	
For Insurance Premiums for:		
Employees' group health insurance	43,100	
Workers' Compensation insurance.	4,200	
Unemployment Compensation insurance	1,100	
For ICMA/IPPPFA Employer Contribution	2,700	
For Self-Insurance Reimbursement	13,700	
For repairs and maintenance of office equipment	1,100	
For fees for audit of Village records	21,000	
For Administrative and banking fees	5,300	
For hiring process	600	
For telephone service	2,100	
For Municipal Association Dues.	1,600	
For meeting expenses.	600	
For educational training	3,700	
For S.W.A.R.M. Insurance package.	7,900	
For appraisal of real estate properties	2,700	
For stationery supplies for village office.	4,200	
For software support	20,000	
For office furniture and equipment.	3,200	
For uniforms.	600	
For contingencies	20,200	
Department Total	\$444,300	\$403,000

DIVISION OF LAW ENFORCEMENT

For Chief of Police	149,688
For Deputy Chief-Employee No. 369	126,692
For Deputy Chief-Employee No. 373	124,371
For Patrolmen & Sergeant Salaries pursuant to terms of collective bargaining agreements	3,132,400
For Other Police Salaries.	326,900
For IMRF Employer Contribution	55,700
For Social Security Employer Contribution	315,000
For Police Pension Employer Contribution	1,169,200
For Insurance Premiums for:	
Employees' group health insurance	787,500
Workers' Compensation insurance.	68,300
Unemployment Compensation insurance	15,800
For Crossing Guards	2,700
For ICMA/IPPPA Employer Contribution	52,500
For physical examinations	2,700
For Self-Insurance Reimbursement	157,500
For repairs and maintenance of equipment.	7,400
For repairs and maintenance of office equipment	10,500
For repairs and maintenance of vehicles	31,500
For cleaning of police uniforms	5,300
For Attorney Fees	115,500
For administrative fees	2,700
For hiring process	600
For mutual monitor radio center	399,000
For postage	1,100
For telephone expenses	13,700
For Association dues.	13,200
For subscriptions	600
For Community Relations	6,300
For Employee Relations.	600
For D.A.R.E. Program.	4,200
For meeting expenses.	2,700
For educational training.	31,500
For fall festival support.	14,700
For major crash investigative team.	600
For reimbursable expenses.	5,300
For S.W.A.R.M. Insurance package	136,500
For animal control	2,700
For firearms supplies	15,800
For gasoline for squad cars	94,500
For office supplies	5,800
For computer software and support	54,100
For operating supplies	6,900
For office furniture and equipment.	17,400
For police uniforms	23,700
For equipment and accessories	31,500
For new drug/DUI initiative	31,500
For contingencies	370,700
For operation of Fire & Police Commission	18,000

Department Total

\$7,963,051

\$7,413,100

DIVISION OF CIVIL DEFENSE

For repairs and maintenance	15,800	
For contractual services	21,000	
Department Total	<hr/> \$36,800	\$35,000

DIVISION OF PUBLIC WORKS

For salaries for maint. of public works	1,272,600	
For IMRF Employer Contribution	168,000	
For Social Security Employer Contribution	105,000	
For Insurance Premiums for:		
Employees' group health insurance	294,000	
Physical Examinations	600	
Workers' Compensation insurance.	23,100	
Unemployment Compensation insurance	6,900	
For ICMA/IPPFA Employer Contribution	21,000	
For Self-Insurance Reimbursement	68,300	
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	115,500	
For repairs and maintenance of Prairie Park	10,500	
For repairs and maintenance of sidewalks.	63,000	
For road salt.	157,500	
For repairs and maintenance patching.	6,300	
For repairs and maintenance of curbs	15,800	
For repairs and maintenance of storm drainage	68,300	
For repairs and maintenance of streets/signs.	68,300	
For repairs and maintenance of traffic lights	33,600	
For cutting trees, brush and weeds	26,300	
For repairs and maintenance of street lights	99,800	
For emergency services	2,700	
For street sweeping	36,800	
For repairs and maintenance of office equipment	6,300	
For repairs and maintenance of vehicles	94,500	
For department uniforms	10,500	
For attorney fees	21,000	
For NPDES fees	1,600	
For professional fees	6,300	
For bridge inspections	6,300	
For hiring process	600	
For publishing	1,100	
For telephone service	6,300	
For association dues	1,100	
For meeting expenses	2,100	
For educational training.	12,600	
For electricity for public grounds.	21,000	
For heat for public buildings	7,400	
For electricity for street lighting	115,500	
For S.W.A.R.M. Insurance package	49,400	
For equipment lease rental.	13,700	
For pest control.	126,000	
For gasoline and oil	65,100	
For janitorial supplies	21,000	
For office supplies	1,100	
For computer software and support	11,600	
For operating supplies.	26,300	
For safety supplies	6,300	
For equipment and accessories	10,000	
For contingencies	172,300	
Department Total	\$3,790,700	\$3,445,000

DEPT. OF BUILDING & CODE ENFORCEMENT

For salary of Building Dept. Staff	495,600
For IMRF Employer Contribution	63,000
For Social Security Employer Contribution	38,900
For Insurance Premiums for:	
Employees' group health insurance	97,700
Physical Examinations	300
Workers' Compensation insurance	7,400
Unemployment Compensation insurance	5,300
For ICMA/IPPFA Employer Contribution	6,900
For Self-Insurance Reimbursement	26,300
For maintenance of weeds	47,300
For repairs and maintenance of office equipment	2,100
For repairs and maintenance of vehicles	3,200
For Attorney fees	10,500
For electrical & plumbing inspectors fees	42,000
For emergency contract service	5,300
For hiring process	600
For consultant plan reviews	52,500
For publishing.	1,100
For telephone service	3,500
For Association Dues	1,000
For subscription fees	600
For meeting expenses	800
For educational training	10,500
For S.W.A.R.M. Insurance package.	13,700
For gasoline	6,300
For office supplies	2,700
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	46,300

Department Total

\$1,017,800

\$924,100

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	1,210,700
For Yard Waste Program	36,800
For Recycling Fee.	337,100
For Contingencies.	75,500

Department Total

\$1,660,100

\$1,509,000

DEPT. OF DEVELOPMENT SERVICES

For salary of Appointed Officials	5,600	
For salary of Comm. Development Staff	312,400	
For IMRF Employer Contribution	37,800	
For Social Security Employer Contribution	25,200	
For Insurance Premiums for:		
Employees' group health insurance	79,800	
Workers' Compensation insurance	4,800	
Unemployment Compensation insurance	1,100	
For ICMA/IPPFA Employer Contribution	5,200	
For Self-Insurance Reimbursement	21,000	
For repairs and maintenance of office equipment	2,700	
For repairs and maintenance of vehicles	1,600	
For fees for village attorney's services	5,300	
For fees for consultant studies	68,300	
For fees for village engineer's services	63,000	
For fees for economic development	5,300	
For hiring process	600	
For publishing	3,200	
For printing	600	
For postage	300	
For telephone service	2,700	
For Association Dues	2,100	
For subscription fees	600	
For community relations	2,100	
For meeting expenses	1,100	
For educational training	7,400	
For Plan Commission expenses	2,100	
For S.W.A.R.M. Insurance package	10,000	
For gasoline	1,100	
For office supplies	1,600	
For computer software	1,600	
For software support	10,500	
For GIS supplies	1,600	
For office furniture and equipment	4,200	
For uniforms	400	
For equipment and accessories	600	
For contingencies	33,000	
Department Total	\$726,500	\$659,200
TOTAL GENERAL CORPORATE FUND	16,642,951	15,301,300

POLICE PENSION FUND

Police Pension expenses	1,258,400	\$1,008,000
-------------------------------	-----------	-------------

MOTOR FUEL TAX FUND

For project engineering	949,100
-------------------------------	---------

For capital projects.	1,336,900
-------------------------------	-----------

Department Total	<hr/> \$2,286,000	\$2,177,100
-------------------------	-------------------	-------------

CAPITAL DEVELOPMENT FUND

For maintenance of streets	2,362,500
----------------------------------	-----------

For contractual services	36,800
--------------------------------	--------

For purchase of land	262,500
----------------------------	---------

For building renovation and maintenance	26,300
---	--------

For capital replacement of equipment	750,300
--	---------

For capital replacement of office equip.	203,200
---	---------

For new street lights	26,300
-----------------------------	--------

For construction of new streets	26,300
---------------------------------------	--------

For sidewalks	57,800
---------------------	--------

For stormwater management	26,300
---------------------------------	--------

For ash tree program	105,000
----------------------------	---------

For open space acquisition & improvement	15,800
--	--------

For bike paths	425,500
----------------------	---------

For downtown and commercial development projects	231,000
--	---------

For retail and industrial grants.	73,500
--	--------

For community enhancements	210,000
----------------------------------	---------

For Emergency/Contingency.	500,000
---------------------------------	---------

Transfers to the Motor Fuel Tax Fund	300,000
--	---------

Department Total	<hr/> \$5,639,100	\$4,608,200
-------------------------	-------------------	-------------

COMBINED DIVISION OF WASTEWATER AND WATERWORKS

	SEWER	WATER
For wages for operation of system	863,100	1,139,300
For Illinois Municipal Retirement Fund	102,900	147,000
For Social Security benefits	68,300	89,300
For Insurance Premiums for:		
Employees' group health insurance	184,800	236,800
Workers' Compensation insurance	14,700	18,900
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	210,000	0
For repairs and maintenance of treatment plants	183,800	0
For repairs and maintenance of office equipment	3,200	2,100
For repairs and maintenance of vehicles	26,300	26,300
For department uniforms	5,300	5,300
For repairs and maintenance of water lines	0	630,000
For repairs and maintenance of wells	0	78,800
For repairs and maintenance of water towers	0	52,500
For attorney fees	42,000	26,300
Permit/NPDES Fee.	105,000	0
For auditor fees	11,600	10,500
For engineer fees	26,300	26,300
For administrative and banking fees	47,300	47,300
For hiring process	600	600
For water study	0	10,500
For publishing	2,700	1,100
For postage	31,500	31,500
For dues	42,000	10,500
For meeting expense.	5,300	4,200
For educational training	21,000	10,500
For utilities for operation of system:		
Telephone service	12,600	6,300
Electricity	446,300	262,500
Fuel for heating.	21,000	12,600
For sample testing	99,800	26,300
For sludge removal	420,000	0
For S.W.A.R.M. Insurance package	33,100	43,600
For bonds & appraisals	1,100	2,700
For lease rental	1,600	2,700
For J.U.L.I.E. fees	7,900	5,300
For property leases	600	2,700
For chemicals	157,500	157,500
For laboratory supplies	21,000	15,800
For gasoline and oil	31,500	31,500
For office supplies	10,500	15,800
For computer software	5,300	5,300
For software support	26,300	21,000

For operating supplies	21,000	42,000
For safety supplies	15,800	15,800
For equipment and accessories	31,500	31,500
For office equipment.	26,300	10,500
For purchase of water meters	0	210,000
For contingencies	166,000	173,500
Department Totals	\$3,652,800	\$3,818,300
Department Budget Totals	\$3,319,500	\$3,470,000

DIVISION OF WATER AND SEWER CAPITAL FUND

For professional fees on sewer projects	115,500	
For sewer system improvements.	2,388,800	
For professional fees on water projects	52,500	
For I.E.P.A. loans	3,181,200	
For water lines/transmission	2,100,000	
For wells & iron removal.	315,000	
For equipment.	480,500	
For land	262,500	
For building improvements.	78,800	
For water tower	105,000	
For contingencies	500,000	
Department Total	9,579,800	\$8,647,300

WASTE WATER TREATMENT PLANT CAPITAL FUND

For design engineering and program management	31,500	
For construction engineering	890,400	
For other professional services	262,500	
For capital improvements	13,711,950	
For contingencies	500,000	
Department Total	15,396,350	\$14,187,000

RECAPITULATION OF DEPARTMENTS

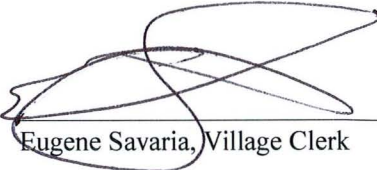
	AMOUNT APPROPRIATED	AMOUNT BUDGETED
General Corporate Fund:		
Office of the Mayor	275,300	251,800
Office of the Administrator	728,400	661,100
Department of Finance	444,300	403,000
Department of Public Safety		
Division of Law Enforcement	7,963,051	7,413,100
Division of Civil Defense	36,800	35,000
Department of Public Works		
Division of Public Works	3,790,700	3,445,000
Garbage Disposal.	1,660,100	1,509,000
Department of Building & Code Enforcement	1,017,800	924,100
Department of Development Services	726,500	659,200
Total General Corporate Fund	16,642,951	15,301,300
Police Pension Fund	1,258,400	1,008,000
Motor Fuel Tax Fund	2,286,000	2,177,100
Capital Development Fund	5,639,100	4,608,200
Sewer Operation and Maintenance	3,652,800	3,319,500
Water Operation and Maintenance	3,818,300	3,470,000
Water and Sewer Capital Fund	9,579,800	8,647,300
Waste Water Treatment Plant Capital Fund	15,396,350	14,187,000
GRAND TOTAL	\$58,273,701	\$52,718,400

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 1st day of July, A.D. 2019, with five members voting aye, no members voting nay and with one member absent, the President not voting, said vote being:


ADAM BORRELLI	<u>AYE</u>	JOHN CLAVIO	<u>ABSENT</u>
MARGARET FARINA	<u>AYE</u>	KEITH OGLE	<u>AYE</u>
JESSICA PETROW	<u>AYE</u>	RICHARD TREVARTHAN	<u>AYE</u>


Eugene Savaria, Village Clerk

APPROVED this 1st day of July, A.D. 2019.


Jim Holland, Village President

ATTEST:


Eugene Savaria, Village Clerk

**CERTIFICATE OF CHIEF FISCAL OFFICER FOR
ESTIMATED REVENUES FOR FISCAL YEAR 2019-20
VILLAGE OF FRANKFORT
WILL & COOK COUNTIES, ILLINOIS**

FILED

2019 JUL 11 PM 12:39

GENERAL CORPORATE FUND

Property Tax	3,829,300
Replacement Tax	45,000
Sales Tax	5,900,000
Non-Home Rule Sales Tax	1,750,000
Auto Rental Tax	2,000
Utility Tax - Natural Gas	275,000
Utility Tax - Electricity	875,000
State Use Tax	525,000
Income Tax	1,650,000
Cell Tower Leases	400,000
Interest Earned	75,000
Liquor and Amusement Licenses	71,500
Garage Sales License	500
Subd. & Zoning Fees, Books, etc.	47,000
Plan and Consultant Reviews	80,000
Building Permits	400,000
Inspection Fees	7,000
Business License	15,000
Contractor's License	65,000
Cable Franchise Fee	310,000
Telephone Franchise Fee	9,600
Telecommunication Fee	500,000
Miscellaneous	137,300
Grants	10,000
Code Violations	2,000
County Fines	85,000
Parking Fines & Accident Reports	18,200
Towing Fines	13,000
False Alarms & Protection services	9,000
Mowing Lots	25,000
Vehicle & Solicitor Licenses	1,100
Yard Waste Program	6,000
Recycle & Solid Waste Fees	1,270,000
Sale of Equipment	5,000

Total

\$18,413,500

POLICE PENSION FUND

Property Tax	1,113,500
Investment Income	250,000
Police Officer Contributions	250,000

Total

\$1,613,500

MOTOR FUEL TAX FUND

Allotments	450,000	
Reimbursements	383,100	
Interest	2,500	
Transfer from other account	300,000	
Invested funds	1,200,000	
Total		\$2,335,600

CAPITAL DEVELOPMENT FUND

Development and Transportation Fees	157,200	
Interest	100,000	
Miscellaneous	199,500	
Invested Funds	6,000,000	
Total		\$6,456,700

WATER AND SEWER GENERAL

Water & Sewer Receipts	11,712,600	
Interest	50,000	
Meters	45,000	
Miscellaneous	14,500	
Total		\$11,822,100

WATER AND SEWER CAPITAL FUND

Central Service Fees	350,000	
Capacity Expansion Fees	15,000	
Interest	100,000	
Invested Funds	10,000,000	
Total		\$10,465,000

WASTE WATER TREATMENT PLANT CAPITAL FUND

I.E.P.A. Loan Proceeds	15,396,350	
Total		\$15,396,350

GRAND TOTAL

\$66,502,750

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, 2020.

Dated: July 1, 2019

VILLAGE OF FRANKFORT



Jim Holland, Village President

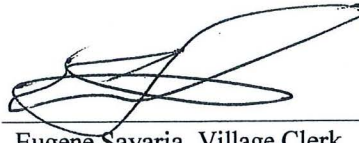
**CERTIFICATION OF BUDGET AND APPROPRIATION ORDINANCE
IN ACCORDANCE WITH CHAPTER 120, PARAGRAPH 643 OF
ILLINOIS REVISED STATUTES**

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 2019-20 fiscal year, adopted July 1, 2019.

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)


Eugene Savaria, Village Clerk


Judith Hageman, Village Treasurer

Dated: July 1, 2019

FILED
2019 JUL 11 PM 12:39
WILL COUNTY CLERK
WILL COUNTY, ILLINOIS


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

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 2019-20 fiscal year, adopted July 1, 2019.

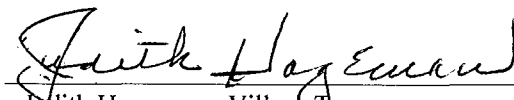
We further certify that the estimate of revenues, by source, anticipated to be received by said
taxing district, either set forth in said ordinance as "Estimated Receipts" or attached hereto by
separate document, is a true statement of said estimate.

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)



Eugene Savaria, Village Clerk



Judith Hageman, Village Treasurer

Dated: July 1, 2019

STATE OF ILLINOIS)

) ss.

COUNTY OF WILL)

I, Eugene Savaria, 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. 3214, entitled "AN ORDINANCE PROVIDING AN APPROPRIATION FOR CORPORATE PURPOSES FOR FISCAL YEAR BEGINNING MAY 1, A.D. 2019, AND ENDING APRIL 30, A.D. 2020, 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 1st day of July, 2019.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 1st day of July, 2019.


Eugene Savaria, Village Clerk

(SEAL)

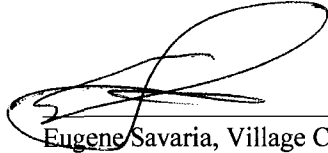
STATE OF ILLINOIS)

) ss.

COUNTY OF COOK)

I, Eugene Savaria, 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. 3214, entitled "AN ORDINANCE PROVIDING AN APPROPRIATION FOR CORPORATE PURPOSES FOR FISCAL YEAR BEGINNING MAY 1, A.D. 2019, AND ENDING APRIL 30, A.D. 2020, 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 1st day of July, 2019.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 1st day of July, 2019.


Eugene Savaria, Village Clerk

(SEAL)