

FILED

2016 DEC -9 AM 10:19

NANCY SCHULTZ VOOTS
COUNTY CLERK
WILL COUNTY, ILLINOIS

ORDINANCE NO. 3072

**AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES
FOR THE FISCAL YEAR BEGINNING
MAY 1, A.D. 2016, and ENDING APRIL 30, A.D. 2017
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 heretofore an ordinance entitled "AN ORDINANCE PROVIDING AN APPROPRIATION FOR CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1 A.D. 2016 AND ENDING APRIL 30 A.D. 2017, IN THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES ILLINOIS" was duly passed on the 5th day of July, A.D. 2016, and duly published according to law, there having been duly appropriated for the municipal fiscal year beginning May 1, A.D. 2016 AND ENDING APRIL 30 A.D. 2017, the sum of Fifty-Six Million Eight Hundred Twenty Three Thousand Eight Hundred Dollars and No Cents (\$56,823,800.00).

SECTION II: That for the purpose of defraying all the necessary expenses and liabilities for the Village of Frankfort for the fiscal year commencing on the 1st day of May A.D. 2016, and ending the 30th day of April A.D. 2017, in accordance with the annual appropriation ordinance of the Village passed on the 5th day of July, A.D. 2016, a tax for the sum of Two Million, Eight Hundred Sixty-nine Thousand, Three Hundred Fifty Dollars (\$2,869,350.00), or so much thereof as by law may be authorized, be and the same is hereby levied against all taxable property in the village for the following purposes:

	Amount Appropriated	Amount to be Paid from other sources or previously levied	Amount Levied
OFFICE OF THE MAYOR			
For salary of Elected Officials	45,200		
For fees for Village Attorney's services.	105,000		
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	3,700		
For Insurance Premium Public Officials Liab.	10,500		
For stationery supplies for village office.	1,100		
For Cable Programming	21,000		
For Breidert GR/Prairie PK preservation	5,300		
For Downtown Preservation	5,300		
For Tax Rebate	2,700		
For miscellaneous expenses.	1,100		
For contingencies	100,000		
Department Total	\$406,700.00	\$384,700.00	\$22,000.00

OFFICE OF THE ADMINISTRATOR

For salaries for Administration	384,900.00		
For Insurance Premiums for:			
Employees' group health insurance	82,200.00		
Workers' Compensation insurance	5,300.00		
Unemployment Compensation insurance	1,100.00		
For ICMA Employer Contribution	5,300.00		
For safety and well employee program	5,300.00		
For health insurance reimbursement	27,300.00		
For repairs and maintenance of office equipment	13,700.00		
For hiring process	600.00		
For publications	1,100.00		
For printing and duplicating	4,200.00		
For postage	7,400.00		
For telephone service	12,600.00		
For Municipal Association Dues	5,300.00		
For community relations	2,100.00		
For employee relations	5,300.00		
For special events	57,800.00		
For business recruitment/development	1,100.00		
For meeting expenses	2,100.00		
For educational training	16,300.00		
For S.W.A.R.M. Insurance package	24,200.00		
For office equipment lease rental	2,400.00		
For stationery supplies for village office	12,600.00		
For computer software	22,100.00		
For software support	10,500.00		
For office equipment	6,300.00		
For uniforms	2,700.00		
For equipment & accessories	2,700.00		
For contingencies	100,000.00		
Department Total	\$824,500.00	\$802,500.00	\$22,000.00

DEPARTMENT OF FINANCE

For salary of Finance Department.	200,100.00		
For Insurance Premiums for:			
Employees' group health insurance	30,800.00		
Workers' Compensation insurance.	2,300.00		
Unemployment Compensation insurance	600.00		
For ICMA Employer Contribution	2,400.00		
For Self-Insurance Reimbursement	4,200.00		
For repairs and maintenance of office equipment	1,100.00		
For fees for audit of Village records	15,800.00		
For Administrative and banking fees	5,800.00		
For telephone service	2,100.00		
For Municipal Association Dues.	1,600.00		
For meeting expenses.	600.00		
For educational training	3,700.00		
For S.W.A.R.M. Insurance package.	10,500.00		
For appraisal of real estate properties	2,700.00		
For stationery supplies for village office.	4,200.00		
For software support	18,400.00		
For office furniture and equipment.	3,200.00		
For uniforms.	600.00		
For contingencies	29,600.00		
Department Total	\$340,300.00	\$330,225.00	\$10,075.00

DEPT. OF BUILDING & CODE ENFORCEMENT

For salary of Building Dept. Staff	355,500.00	
For Insurance Premiums for:		
Employees' group health insurance	76,100.00	
Physical Examinations	300.00	
Workers' Compensation insurance.	4,800.00	
Unemployment Compensation insurance	5,300.00	
For ICMA Employer Contribution	5,800.00	
For Self-Insurance Reimbursement	12,600.00	
For maintenance of weeds	73,500.00	
For repairs and maintenance of office equipment	2,700.00	
For repairs and maintenance of vehicles	3,200.00	
For Attorney fees	10,500.00	
For electrical & plumbing inspectors fees	57,800.00	
For consultant plan reviews	57,800.00	
For publishing.	3,200.00	
For telephone service	4,200.00	
For Association Dues	900.00	
For subscription fees	500.00	
For meeting expenses	1,100.00	
For educational training	17,900.00	
For S.W.A.R.M. Insurance package.	18,900.00	
For gasoline	4,200.00	
For office supplies	4,200.00	
For computer software	2,100.00	
For software support.	12,600.00	
For operating supplies.	1,600.00	
For office furniture and equipment	6,300.00	
For uniforms	1,600.00	
For equipment and accessories	1,600.00	
For miscellaneous/emergency contract expenses.	5,300.00	
For contingencies	71,600.00	
Department Total	\$823,700.00	\$823,700.00

DEPT. OF DEVELOPMENT SERVICES

For salary of Appointed Officials	4,800	
For salary of Comm. Development Staff	212,700	
For Insurance Premiums for:		
Employees' group health insurance	31,400	
Workers' Compensation insurance.	2,700	
Unemployment Compensation insurance	1,100	
For ICMA Employer Contribution	2,700	
For Self-Insurance Reimbursement	8,400	
For repairs and maintenance of office equipment	3,200	
For repairs and maintenance of vehicles	1,100	
For publishing	3,200	
For printing	600	
For postage	300	
For telephone service	3,500	
For Association Dues	1,900	
For subscription fees	600	
For community relations	1,600	
For meeting expenses	600	
For educational training	10,500	
For Plan Commission expenses	1,600	
For S.W.A.R.M. Insurance package.	11,600	
For gasoline	2,100	
For office supplies	1,600	
For computer software	1,600	
For software support.	10,500	
For GIS supplies	2,700	
For office furniture and equipment	4,800	
For uniforms	400	
For equipment and accessories	600	
For contingencies.	31,200	
Department Total	\$359,600.00	\$359,600.00

DEPT. OF PLANNING - CONTRACTUAL SERVICES

For fees for village attorney's services.	5,300.00
For fees for consultant studies	52,500.00
For fees for village engineer's services.	68,300.00
For fees for contractual services	5,300.00
For fees for economic development	5,300.00
For contingencies	13,000.00

Department Total

\$149,700.00

\$149,700.00**DEPT. OF ILLINOIS MUNICIPAL RETIREMENT FUND CONTRIBUTIONS**

Village's share of IMRF contribution

For Office of the Mayor	6,500.00
For Office of the Administrator	50,900.00
For Department of Finance	24,100.00
For Division of Law Enforcement	50,900.00
For Division of Streets	146,100.00
For Dept. of Building	36,800.00
For Dept. of Development Services.	30,300.00
For contingencies	32,900.00

Department Total

\$378,500.00

\$145,628.00

\$232,872.00**DEPT. OF SOCIAL SECURITY CONTRIBUTIONS**

Village's share of Social Security contribution

For Office of the Mayor	3,900.00
For Office of the Administrator	31,200.00
For Department of Finance	15,400.00
For Division of Law Enforcement	258,500.00
For Division of Fire and Police Commission	200.00
For Division of Streets	95,800.00
For Dept. of Building	25,700.00
For Dept. of Development Services.	17,900.00
For contingencies	42,700.00

Department Total

\$491,300.00

\$274,999.00

\$216,301.00

DEPT. OF POLICE PENSION

Police Pension expenses	\$967,200.00	(\$13,624.00)	\$980,824.00
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DIVISION OF LAW ENFORCEMENT

For Police Dept. & staff salaries	3,454,500.00		
For Insurance Premiums for:			
Employees' group health insurance	598,100.00		
Workers' Compensation insurance.	42,000.00		
Unemployment Compensation insurance	21,000.00		
For Crossing Guards	2,700.00		
For Police Pension Employer Contribution	937,400.00		
For ICMA Employer Contribution	47,300.00		
For physical examinations	2,100.00		
For Self-Insurance Reimbursement	141,800.00		
For repairs and maintenance of equipment.	8,400.00		
For repairs and maintenance of office equipment	13,700.00		
For repairs and maintenance of vehicles	42,000.00		
For cleaning of police uniforms	6,900.00		
For Attorney Fees	126,000.00		
For administrative fees	7,900.00		
For mutual monitor radio center	378,000.00		
For postage	1,100.00		
For telephone expenses	12,100.00		
For Association dues.	5,300.00		
For subscriptions	600.00		
For Community Relations	6,300.00		
For D.A.R.E. Program.	3,700.00		
For employee relations	600.00		
For meeting expenses.	4,200.00		
For educational training.	26,300.00		
For fall festival support.	12,600.00		
For major crash investigative team.	600.00		
For grant funding.	5,300.00		
For S.W.A.R.M. Insurance package	180,600.00		
For firearms supplies	18,900.00		
For gasoline for squad cars	126,000.00		
For office supplies	5,800.00		
For computer software and support	51,500.00		
For operating supplies	6,300.00		
For office furniture and equipment.	12,100.00		
For police uniforms	21,000.00		
For equipment and accessories	36,800.00		
For new drug/DUI initiative	36,800.00		
For contingencies	611,000.00		
For operation of Fire & Police Commission	12,100.00		
Department Total	\$7,027,400.00	\$5,731,338.00	\$1,296,062.00

DIVISION OF CIVIL DEFENSE

For repairs and maintenance	38,900.00	
Department Total	\$38,900.00	\$38,900.00

DIVISION OF PUBLIC WORKS

For salaries for maint. of public works	1,144,500.00	
For part-time labor	84,000.00	
For Insurance Premiums for:		
Employees' group health insurance	240,300.00	
Physical Examinations	600.00	
Workers' Compensation insurance	15,800.00	
Unemployment Compensation insurance	6,900.00	
For ICMA Employer Contribution	15,800.00	
For Self-Insurance Reimbursement	63,000.00	
For repairs and maintenance of public buildings	89,300.00	
For repairs and maintenance for lawn mowing	220,500.00	
For repairs and maintenance of public grounds	99,800.00	
For repairs and maintenance of Prairie Park	10,500.00	
For repairs and maintenance of sidewalks	21,000.00	
For repairs and maintenance of curbs	6,300.00	
For repairs and maintenance of storm drainage	68,300.00	
For repairs and maintenance of streets/signs	57,800.00	
For repairs and maintenance of traffic lights	31,500.00	
For cutting trees, brush and weeds	31,500.00	
For repairs and maintenance of street lights	99,800.00	
For emergency services	2,700.00	
For street sweeping	26,300.00	
For repairs and maintenance of office equipment	6,300.00	
For repairs and maintenance of vehicles	94,500.00	
For department uniforms	10,500.00	
For NPDES fees	1,600.00	
For professional fees	2,700.00	
For bridge inspections	7,400.00	
For publishing	1,100.00	
For telephone service	6,300.00	
For association dues	1,100.00	
For meeting expenses	4,200.00	
For educational training	15,800.00	
For electricity for public grounds	21,000.00	
For heat for public buildings	7,400.00	
For electricity for street lighting	126,000.00	
For S.W.A.R.M. Insurance package	64,100.00	
For equipment lease rental	15,800.00	
For pest control	126,000.00	
For gasoline and oil	78,800.00	
For janitorial supplies	21,000.00	
For computer software and support	9,000.00	
For operating supplies	26,300.00	
For safety supplies	2,700.00	
For Office Equipment	2,700.00	
For equipment and accessories	16,300.00	
For miscellaneous expenses	1,100.00	
For contingencies	286,200.00	
Department Total	\$3,292,100.00	\$3,292,100.00

DIVISION OF VEHICLE TAX

For office supplies	1,100.00
For repairs and maintenance	5,300.00
For salt and slag/contingencies	20,000.00

Department Total	\$26,400.00	\$26,400.00
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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	1,176,000.00
.....	50,400.00
For Recycling Fee	278,300.00
For Contingencies	143,300.00

Department Total	\$ 1,648,000.00	\$1,558,784.00	\$89,216.00
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TRANSFER TO CAPITAL DEVELOPMENT FUND

Transfer to Capital Development Fund	\$734,000.00	\$734,000.00
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MOTOR FUEL TAX FUND

For street maintenance	577,500.00
For project engineering	527,800.00
For capital projects	971,300.00

Department Total	\$2,076,600.00	\$2,076,600.00
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CAPITAL DEVELOPMENT FUND

For maintenance of streets	15,800.00
For contractual services	10,500.00
For purchase of land.....	262,500.00
For public buildings	21,000.00
For building renovation and maintenance.....	169,100.00
For capital replacement of equipment	505,200.00
For capital replacement of office equip.	136,500.00
For new street lights	26,300.00
For construction of new streets.....	579,600.00
For sidewalks	57,800.00
For stormwater management	52,500.00
For ash tree program	551,300.00
For open space acquisition & improvement	26,300.00
For bike paths	236,300.00
For downtown and commercial development projects	299,300.00
For retail and industrial grants	73,500.00
For community enhancements	530,300.00
For Emergency/Contingency	338,500.00
Transfers to other account	500,000.00

Department Total	\$4,392,300.00	\$4,392,300.00
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COMBINED DIVISION OF WASTEWATER AND WATERWORKS

	SEWER	WATER
For wages for operation of system	805,400.00	1,071,000.00
For Illinois Municipal Retirement Fund	105,000.00	105,000.00
For Social Security benefits	75,000.00	68,300.00
For Insurance Premiums for:		
Employees' group health insurance	152,300.00	171,800.00
Workers' Compensation insurance	9,500.00	12,100.00
Unemployment Compensation insurance	6,900.00	9,800.00
For ICMA Employer Contribution	12,100.00	15,800.00
For Self-Insurance Reimbursement	42,000.00	47,300.00
For health maintenance	600.00	600.00
For site improvements	31,500.00	68,300.00
For repairs and maintenance of lines/lift stations.	105,000.00	0.00
For repairs and maintenance of treatment plants	157,500.00	0.00
For repairs and maintenance of office equipment	2,700.00	7,900.00
For repairs and maintenance of vehicles	26,300.00	26,300.00
For department uniforms	7,900.00	7,900.00
For repairs and maintenance of water lines	0.00	367,500.00
For repairs and maintenance of wells	0.00	210,000.00
For attorney fees	52,500.00	10,500.00
NPDES Fee.	78,800.00	0.00
For master planning.	5,300.00	0.00
For auditor fees	10,500.00	10,500.00
For engineer fees	52,500.00	26,300.00
For administrative and banking fees	21,000.00	21,000.00
For water study	0.00	10,500.00
For publishing	10,500.00	1,100.00
For postage	36,800.00	36,800.00
For dues	10,500.00	8,400.00
For meeting expense.	5,300.00	4,200.00
For educational training	15,800.00	22,100.00
For utilities for operation of system:		
Telephone service	5,800.00	5,300.00
Electricity	446,300.00	262,500.00
Fuel for heating.	21,000.00	10,500.00
For sample testing	52,500.00	26,300.00
For sludge removal	420,000.00	0.00
For S.W.A.R.M. Insurance package	42,000.00	55,700.00
For lease rental	2,100.00	2,700.00
For J.U.L.I.E. fees	7,900.00	7,900.00
For property leases	600.00	2,700.00
For office space maintenance	21,000.00	21,000.00
For chemicals	126,000.00	141,800.00
For laboratory supplies	36,800.00	10,500.00
For gasoline and oil	42,000.00	42,000.00
For office supplies	10,500.00	21,000.00
For computer software	3,200.00	10,500.00
For software support	21,000.00	16,800.00
For operating supplies	15,800.00	42,000.00
For safety supplies	6,300.00	10,500.00
For equipment and accessories	78,800.00	78,800.00
For office equipment.	21,000.00	15,800.00
For purchase of water meters	0.00	210,000.00
For water refunds	0.00	5,300.00
For transfer to Water and Sewer Extension Fund	1,000,000.00	1,000,000.00
For contingencies	406,600.00	418,100.00
Department Totals	\$4,626,400.00	\$4,758,700.00
AMOUNT FROM OTHER SOURCES	\$4,626,400.00	\$4,758,700.00
AMOUNT LEVIED		

DIVISION OF WATER AND SEWER EXTENSION FUND

For professional fees on sewer projects	157,500.00
For sewer system improvements.	892,500.00
For professional fees on water projects	105,000.00
For I.E.P.A. loans	367,500.00
For water lines/transmission	525,000.00
For wells & iron removal.	157,500.00
For equipment.	294,000.00
For land	525,000.00
For building improvements.	735,000.00
For water tower	840,000.00
Transfer to other account	2,000,000.00
For contingencies	1,000,000.00

Department Total

\$7,599,000.00

\$7,599,000.00

WASTE WATER TREATMENT PLANT CAPITAL FUND

For design engineering and program management	\$2,721,900.00
For construction engineering	\$645,800.00
For capital improvements	\$11,494,800.00
For contingencies	\$1,000,000.00

Department Total

\$15,862,500.00

\$15,862,500.00

RECAPITULATION OF DEPARTMENTS

	AMOUNT APPROPRIATED	OTHER SOURCES	AMOUNT LEVIED
General Corporate Funds:			
Office of the Mayor	406,700.00	384,700.00	22,000.00
Office of the Administrator	824,500.00	802,500.00	22,000.00
Department of Finance	340,300.00	330,225.00	10,075.00
Department of Building & Code Enforcement	823,700.00	823,700.00	
Department of Development Services	359,600.00	359,600.00	
Dept. of Planning - Contractual Services.	149,700.00	149,700.00	
Department of IMRF Contributions.	378,500.00	145,628.00	232,872.00
Department of Social Security Contribution	491,300.00	274,999.00	216,301.00
Department of Police Pension	967,200.00	-13,624.00	980,824.00
Department of Public Safety			
Division of Law Enforcement	7,027,400.00	5,731,338.00	1,296,062.00
Division of Civil Defense	38,900.00	38,900.00	
Department of Public Works			
Division of Public Works	3,292,100.00	3,292,100.00	
Vehicle Tax	26,400.00	26,400.00	
Garbage Disposal.	1,648,000.00	1,558,784.00	89,216.00
Transfer to Capital Development Fund	734,000.00	734,000.00	
Motor Fuel Tax Fund	2,076,600.00	2,076,600.00	
Capital Development Fund	4,392,300.00	4,392,300.00	
Sewer Operation and Maintenance	4,626,400.00	4,626,400.00	
Water Operation and Maintenance	4,758,700.00	4,758,700.00	
Water and Sewer Extension Fund	7,599,000.00	7,599,000.00	
Waste Water Treatment Plant Capital Fund	15,862,500.00	15,862,500.00	
 GRAND TOTAL	 \$56,823,800.00	 \$53,954,450.00	 2,869,350.00

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.

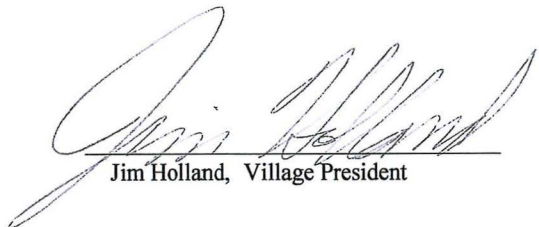
SECTION IV: That the Village Clerk be and is hereby directed to file with the County Clerk of Will County and the County Clerk of Cook County, Illinois, a copy of this Ordinance duly certified by said clerk in accordance with the provisions of the statute in such case made and provided.

PASSED this 5th day of December, A.D. 2016, with six members voting aye, no members voting nay and with no members absent, the President not voting, said vote being:

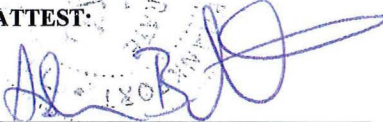
CYNTHIA CORSO HEATH	<u>AYE</u>	ROBERT KENNEDY	<u>AYE</u>
KEITH OGLE	<u>AYE</u>	RICHARD TREVARTHAN	<u>AYE</u>
MIKE STEVENS	<u>AYE</u>	R. DOUGLAS WALKER	<u>AYE</u>


Adam Borrelli, Village Clerk

APPROVED this 5th day of December, A.D. 2016.


Jim Holland, Village President

ATTEST:


Adam Borrelli, Village Clerk

FILED

2016 DEC -9 AM 10:20

NANCY SCHULTZ VOOTS
COUNTY CLERK
WILL COUNTY, ILLINOIS

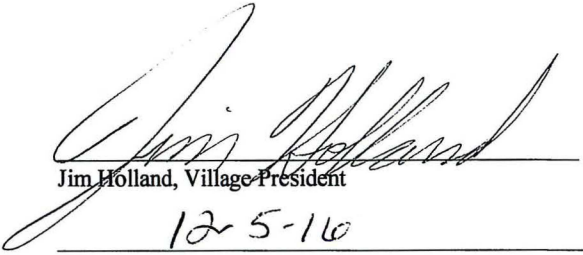
CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION
IN ACCORDANCE WITH CHAPTER 35 SECTIONS 200/18-55
THROUGH 200/18-100 ILLINOIS COMPILED STATUTES

I, JIM HOLLAND, President, hereby certify to the Will County Clerk that the
VILLAGE OF FRANKFORT has complied with all provisions of Truth In Taxation, as amended,
with respect to the adoption of the Tax Levy for year 2016.

The VILLAGE OF FRANKFORT levied an amount of ad valorem tax that is less than or equal to
105% of the final aggregate extension plus any amount abated prior to extension for the preceding year,
therefore the publication and hearing provisions of the Truth in Taxation are inapplicable.

Said public hearing was held on December 5, 2016.




Jim Holland, Village President

12-5-16
Date

(Attach this Certificate to Tax Levy)

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

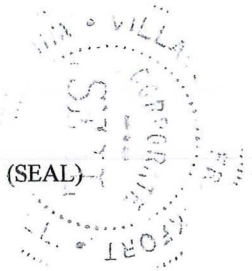
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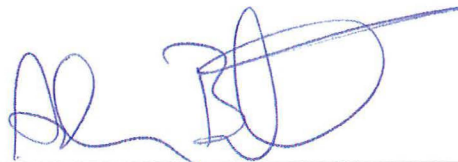
2016 DEC -9 AM 10: 20

NANCY SCHULTZ VOOTS
COUNTY CLERK
WILL COUNTY, ILLINOIS

I, Adam Borrelli, the Village Clerk of the Village of Frankfort, in the Counties of Will and Cook, in the 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. 3072, "AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, A.D. 2016, AND ENDING APRIL 30, A.D. 2017, FOR THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES, STATE OF ILLINOIS" is a correct, and compared copy of the original of said Ordinance, said Ordinance being passed at a regular meeting of the President and Board of Trustees of the aforesaid Village held on the 5th day of December, 2016.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 5th day of December, 2016.




Adam Borrelli, Village Clerk

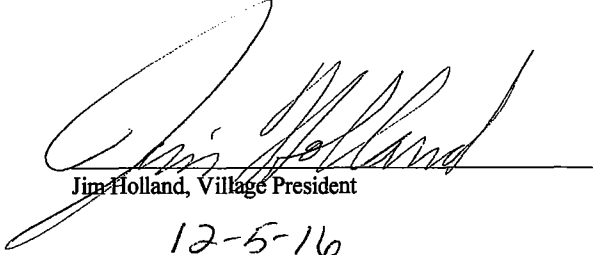
CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION
IN ACCORDANCE WITH CHAPTER 35 SECTIONS 200/18-55
THROUGH 200/18-100 ILLINOIS COMPILED STATUTES

I, JIM HOLLAND, President, hereby certify to the Cook County Clerk that the
VILLAGE OF FRANKFORT has complied with all provisions of Truth In Taxation, as amended,
with respect to the adoption of the Tax Levy for year 2016.

The VILLAGE OF FRANKFORT levied an amount of ad valorem tax that is less than or equal to
105% of the final aggregate extension plus any amount abated prior to extension for the preceding year,
therefore the publication and hearing provisions of the Truth in Taxation are inapplicable.

Said public hearing was held on December 5, 2016.



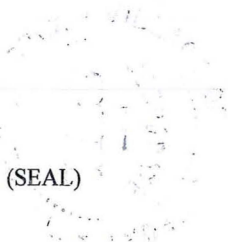

Jim Holland, Village President
12-5-16
Date

(Attach this Certificate to Tax Levy)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, Adam Borrelli, the Village Clerk of the Village of Frankfort, in the Counties of Will and Cook, in the 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. 3072, "AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, A.D. 2016, AND ENDING APRIL 30, A.D. 2017, FOR THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES, STATE OF ILLINOIS" is a correct, and compared copy of the original of said Ordinance, said Ordinance being passed at a regular meeting of the President and Board of Trustees of the aforesaid Village held on the 5th day of December, 2016.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 5th day of December, 2016.



(SEAL)



Adam Borrelli, Village Clerk