

FILED

2017 DEC 12 AM 9:28

ORDINANCE NO. 3124

**AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES
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.**

NANCY SCHULTZ VOOTS
COUNTY CLERK
WILL COUNTY, 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. 2017 AND ENDING APRIL 30 A.D. 2018, IN THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES ILLINOIS" was duly passed on the 17th day of July, A.D. 2017, and duly published according to law, there having been duly appropriated for the municipal fiscal year beginning May 1, A.D. 2017 AND ENDING APRIL 30 A.D. 2018, the sum of Fifty-Nine Million Five Hundred Seventy Nine Thousand Four Hundred Dollars and No Cents (\$59,579,400.00).

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. 2017, and ending the 30th day of April A.D. 2018, in accordance with the annual appropriation ordinance of the Village passed on the 17th day of July, A.D. 2017, a tax for the sum of Two Million, Nine Hundred Ninety Three Thousand, Two Hundred Twenty One Dollars (\$2,993,221.00), 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
GENERAL CORPORATE FUNDS:			
<u>OFFICE OF THE MAYOR</u>			
For salary of Elected Officials	45,200		
For IMRF Employer Contribution	6,500		5,000
For Social Security Employer Contribution	3,900		3,000
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		
			17,000
Office of the Mayor Department Total	322,200	297,200	25,000

OFFICE OF THE ADMINISTRATOR

For salaries for Administration	420,000		
For IMRF Employer Contribution	50,400		35,000
For Social Security Employer Contribution	32,200		25,000
For Insurance Premiums for:			
Employees' group health insurance	90,700		
Workers' Compensation insurance	8,400		
Unemployment Compensation insurance	1,100		
For ICMA/IPPFA 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		
			17,000
Office of the Administrator Department Total	890,900	813,900	77,000

FINANCE

For salary of Finance Department	202,700		
For IMRF Employer Contribution	26,300		21,000
For Social Security Employer Contribution	15,600		12,000
For Insurance Premiums for:			
Employees' group health insurance	35,100		
Workers' Compensation insurance	4,200		
Unemployment Compensation insurance	600		
For ICMA/IPPFA 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		
			8,924
Finance Department Total	411,900	369,976	41,924

LAW ENFORCEMENT

For Police Dept. & staff salaries	3,491,300		
For IMRF Employer Contribution	52,500		42,000
For Social Security Employer Contribution	270,300		229,000
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/IPPPA 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		
			1,241,533
Law Enforcement Department Total	7,671,700	6,159,167	1,512,533

CIVIL DEFENSE

For repairs and maintenance	36,800		
For educational training	600		
For uniforms	1,100		
Civil Defense Department Total	38,500	38,500	-

PUBLIC WORKS

For salaries for maint. of public works	1,257,900		
For IMRF Employer Contribution	155,400		127,000
For Social Security Employer Contribution	99,400		80,000
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/IPPPFA 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		
Public Works Department Total	3,700,200	3,493,200	207,000

BUILDING & CODE ENFORCEMENT

For salary of Building Dept. Staff	340,200		
For IMRF Employer Contribution	39,900		31,000
For Social Security Employer Contribution	29,200		21,000
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		
Building & Code Enforcement Department Total	869,000	817,000	52,000

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		
Garbage Disposal Department Total	1,668,800	1,668,800	-

COMMUNITY DEVELOPMENT SERVICES

For salary of Appointed Officials	5,000		
For salary of Comm. Development Staff	241,000		
For IMRF Employer Contribution	30,500		21,000
For Social Security Employer Contribution	22,000		12,000
For Insurance Premiums for:			
Employees' group health insurance	38,700		
Workers' Compensation insurance	4,200		
Unemployment Compensation insurance	1,100		
For ICMA/IPPFA 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		
Community Development Department Total	696,200	663,200	33,000
 GENERAL FUND TOTAL	 16,269,400	 14,320,943	 1,948,457

POLICE PENSION FUND

Police Pension expenses	1,069,400		1,044,764
Police Pension Fund Total	1,069,400	24,636	1,044,764

MOTOR FUEL TAX FUND

For street maintenance	577,500		
For project engineering	847,200		
For capital projects.	1,356,700		
Motor Fuel Tax Fund Total	2,781,400	2,781,400	-

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		
Capital Development Fund Total	5,628,300	5,628,300	-

SEWER & WATER OPERATIONS & MAINTENANCE FUND:**SEWER OPERATIONS & MAINTENANCE**

For wages for operation of system	836,900		
For Illinois Municipal Retirement Fund	115,500		
For Social Security benefits	67,200		
For Insurance Premiums for:			
Employees' group health insurance	175,200		
Workers' Compensation insurance	15,800		
Unemployment Compensation insurance	6,900		
For ICMA/IPPFA Employer Contribution	12,100		
For Self-Insurance Reimbursement	42,000		
For health maintenance	600		
For site improvements	36,800		
For repairs and maintenance of lines/lift stations	105,000		
For repairs and maintenance of treatment plants	210,000		
For repairs and maintenance of office equipment	3,200		
For repairs and maintenance of vehicles	26,300		
For department uniforms	7,900		
For repairs and maintenance of water lines	-		
For repairs and maintenance of wells	-		
For repairs and maintenance of water towers	-		
For attorney fees	52,500		
NPDES Fee	157,500		
For auditor fees	10,500		
For engineer fees	52,500		
For administrative and banking fees	31,500		
For water study	-		
For publishing	10,500		
For postage	36,800		
For dues	21,000		
For meeting expense	5,300		
For educational training	21,000		
For utilities for operation of system:			
Telephone service	6,300		
Electricity	446,300		
Fuel for heating	21,000		
For sample testing	63,000		
For sludge removal	420,000		
For S.W.A.R.M. Insurance package	35,700		
For bonds & appraisals	2,700		
For lease rental	2,100		
For J.U.L.I.E. fees	7,900		
For property leases	600		
For office space maintenance	15,800		
For chemicals	126,000		
For laboratory supplies	31,500		
For gasoline and oil	42,000		
For office supplies	10,500		
For computer software	1,600		
For software support	26,800		
For operating supplies	21,000		
For safety supplies	10,500		
For equipment and accessories	105,000		
For office equipment	64,600		
For purchase of water meters	-		
For contingencies	335,300		
Sewer Operations & Maint. Department Total	3,856,700	3,856,700	-

WATER OPERATIONS & MAINTENANCE

For wages for operation of system	1,109,900		
For Illinois Municipal Retirement Fund	147,000		
For Social Security benefits	88,100		
For Insurance Premiums for:			
Employees' group health insurance	211,400		
Workers' Compensation insurance	21,000		
Unemployment Compensation insurance	10,000		
For ICMA/IPPFA Employer Contribution	17,900		
For Self-Insurance Reimbursement	47,300		
For health maintenance	600		
For site improvements	42,000		
For repairs and maintenance of lines/lift stations.	-		
For repairs and maintenance of treatment plants	-		
For repairs and maintenance of office equipment	7,900		
For repairs and maintenance of vehicles	26,300		
For department uniforms	7,900		
For repairs and maintenance of water lines	399,000		
For repairs and maintenance of wells	52,500		
For repairs and maintenance of water towers	21,000		
For attorney fees	10,500		
NPDES Fee.	-		
For auditor fees	10,500		
For engineer fees	26,300		
For administrative and banking fees	31,500		
For water study	21,000		
For publishing	1,100		
For postage	36,800		
For dues	21,000		
For meeting expense.	4,200		
For educational training	15,800		
For utilities for operation of system:			
Telephone service	6,300		
Electricity	262,500		
Fuel for heating.	12,600		
For sample testing	31,500		
For sludge removal	-		
For S.W.A.R.M. Insurance package	46,800		
For bonds & appraisals	2,700		
For lease rental	2,700		
For J.U.L.I.E. fees	7,900		
For property leases	2,700		
For office space maintenance.	15,800		
For chemicals	126,000		
For laboratory supplies	26,300		
For gasoline and oil	42,000		
For office supplies	21,000		
For computer software	5,300		
For software support	22,600		
For operating supplies	52,500		
For safety supplies	15,800		
For equipment and accessories	78,800		
For office equipment.	27,900		
For purchase of water meters	210,000		
For contingencies	324,500		
Water Operations & Maint. Department Total	3,732,700	3,732,700	-
SEWER & WATER O & M FUND TOTAL	7,589,400	7,589,400	-

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		
Water and Sewer Capital Fund Total	6,752,500	6,752,500	-

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		
Waste Water Treatment Plant Capital Fund Total	19,489,000	19,489,000	-

RECAPITULATION OF DEPARTMENTS

	AMOUNT APPROPRIATED	OTHER SOURCES	AMOUNT LEVIED
General Corporate Funds:			
Office of the Mayor	322,200	297,200	25,000
Office of the Administrator	890,900	813,900	77,000
Department of Finance	411,900	369,976	41,924
Department of Public Safety			
Division of Law Enforcement	7,671,700	6,159,167	1,512,533
Division of Civil Defense	38,500	38,500	-
Department of Public Works			
Division of Public Works	3,700,200	3,493,200	207,000
Garbage Disposal	1,668,800	1,668,800	-
Department of Building & Code Enforcement	869,000	817,000	52,000
Department of Development Services	696,200	663,200	33,000
Total General Corporate Funds	16,269,400	14,320,943	1,948,457
Police Pension Fund	1,069,400	24,636	1,044,764
Motor Fuel Tax Fund	2,781,400	2,781,400	-
Capital Development Fund	5,628,300	5,628,300	-
Sewer Operation and Maintenance	3,856,700	3,856,700	-
Water Operation and Maintenance	3,732,700	3,732,700	-
Water and Sewer Capital Fund	6,752,500	6,752,500	-
Waste Water Treatment Plant Capital Fund	19,489,000	19,489,000	-
GRAND TOTAL	59,579,400	56,586,179	2,993,221

LEVY SUMMARY

	AMOUNT LEVIED
Corporate	42,924
IMRF	282,000
Social Security	382,000
Police Pension	1,044,764
Police Protection	1,241,533
Garbage Disposal	-
GRAND TOTAL	2,993,221

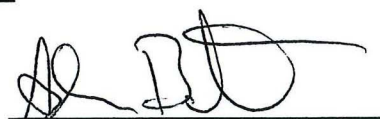
SECTION II: That all Ordinances or parts of Ordinances conflicting with any of the provisions of this Ordinance be and the same are hereby repealed.

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 4th day of December, A.D. 2017, with five members voting aye, no members voting nay and with one member absent, the President not voting, 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>ABSENT</u>


Adam Borrelli, Village Clerk

APPROVED this 4th day of December, A.D. 2017.


Jim Holland, Village President

ATTEST:


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

FILED

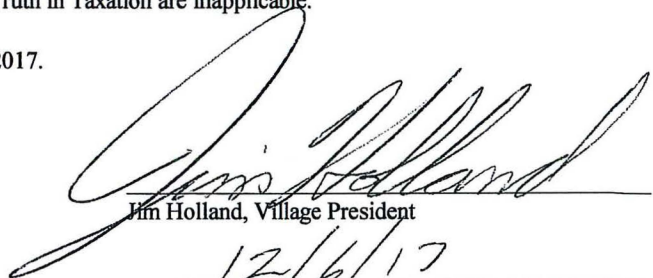
2017 DEC 12 AM 9:28

NANCY SCHULTZ VOETS
COUNTY CLERK
WILL COUNTY, ILLINOIS

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 2017.

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 4, 2017.


Jim Holland, Village President
12/6/17
Date

(Attach this Certificate to Tax Levy)

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

FILED

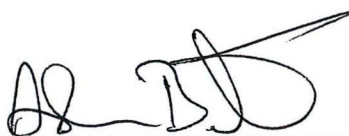
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NANCY SCHULTZ VOOTS
COUNTY CLERK
WILL COUNTY, ILLINOIS

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. 3124, "AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, A.D. 2017, AND ENDING APRIL 30, A.D. 2018, 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 4th day of December, 2017.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 4th day of December, 2017.



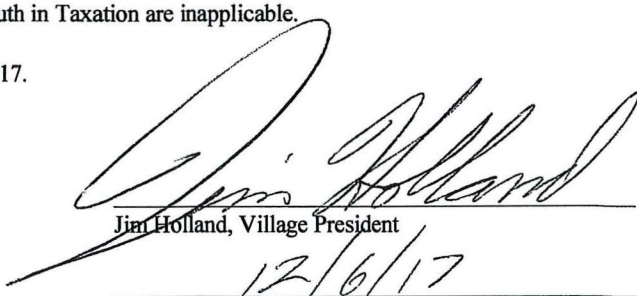

Adam Borrelli, Village Clerk

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 2017.

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 4, 2017.


Jim Holland, Village President

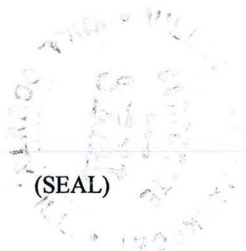
12/6/17
Date


(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. 3124, "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 4th day of December, 2017.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 4th day of December, 2017.




Adam Borrelli, Village Clerk