

FILED

ORDINANCE NO. 3183

**AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES
FOR THE FISCAL YEAR BEGINNING
MAY 1, A.D. 2018, and ENDING APRIL 30, A.D. 2019
IN THE VILLAGE OF FRANKFORT, WILL & COOK COUNTIES, ILLINOIS.**

2018 DEC 20 PM 2: 23

**WILL 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. 2018 AND ENDING APRIL 30 A.D 2019, IN THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES ILLINOIS" was duly passed on the 2nd day of July, A.D. 2018, and duly published according to law, there having been duly appropriated for the municipal fiscal year beginning May 1, A.D. 2018 AND ENDING APRIL 30 A.D. 2019, the sum of Sixty-Five Million, Eight Hundred Thirteen Thousand, Six Hundred Seventy Two Dollars and No Cents (\$65,813,672.00).

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. 2018, and ending the 30th day of April A.D. 2019, in accordance with the annual appropriation ordinance of the Village passed on the 2nd day of July, A.D. 2018, a tax for the sum of Three Million, Ninety One Thousand, Nine Hundred Twenty Six Dollars (\$3,091,926.00), 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		4,000
For Social Security Employer Contribution	3,900		3,000
For fees for Village Attorney's services.	78,800		
For printing and publication of Ordinances.	36,800		
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	15,800		
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.	800		
For contingencies	26,400		
			20,000
Office of the Mayor Department Total	302,000	275,000	27,000

OFFICE OF THE ADMINISTRATOR

For salaries for Administration	364,400		
For IMRF Employer Contribution	37,600		29,000
For Social Security Employer Contribution	29,400		25,000
For Insurance Premiums for:			
Employees' group health insurance	96,600		
Workers' Compensation insurance.	7,400		
Unemployment Compensation insurance	1,100		
For ICMA/IPPFA Employer Contribution	4,800		
For safety and well employee program.	3,700		
For health insurance reimbursement	33,600		
For repairs and maintenance of office equipment	11,600		
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.	5,300		
For community relations	2,100		
For employee relations	1,800		
For special events	42,000		
For business recruitment/development	600		
For meeting expenses.	2,100		
For educational training	3,700		
For S.W.A.R.M. Insurance package.	19,300		
For office equipment lease rental	2,700		
For stationery supplies for village office.	10,500		
For computer software	11,600		
For software support	7,400		
For office equipment	5,900		
For uniforms	1,300		
For contingencies.	69,500		
			20,000
Office of the Administrator Department Total	799,300	725,300	74,000

FINANCE

For salary of Finance Department.	215,800		
For IMRF Employer Contribution	29,400		17,000
For Social Security Employer Contribution	16,300		13,000
For Insurance Premiums for:			
Employees' group health insurance	34,800		
Workers' Compensation insurance.	3,100		
Unemployment Compensation insurance	1,100		
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	20,000		
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.	8,000		
For appraisal of real estate properties	2,700		
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	37,000		
			6,731
Finance Department Total	425,900	389,169	36,731

LAW ENFORCEMENT

For Police Dept. & staff salaries	3,450,075		
For IMRF Employer Contribution	54,600		36,000
For Social Security Employer Contribution	275,100		235,000
For Police Pension Employer Contribution	1,097,100		
For Insurance Premiums for:			
Employees' group health insurance	701,100		
Workers' Compensation insurance	54,300		
Unemployment Compensation insurance	15,800		
For Crossing Guards	2,700		
For ICMA/IPPFA Employer Contribution	47,300		
For physical examinations	2,700		
For Self-Insurance Reimbursement	141,800		
For repairs and maintenance of equipment	7,400		
For repairs and maintenance of office equipment	10,500		
For repairs and maintenance of vehicles	36,800		
For cleaning of police uniforms	5,300		
For Attorney Fees	115,500		
For administrative fees	7,900		
For mutual monitor radio center	378,000		
For postage	1,100		
For telephone expenses	12,600		
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	2,700		
For educational training	34,200		
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	136,500		
For animal control	2,700		
For firearms supplies	15,800		
For gasoline for squad cars	105,000		
For office supplies	5,800		
For computer software and support	56,200		
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	677,300		
For operation of Fire & Police Commission	17,500		
			1,296,669
Law Enforcement Department Total	7,617,875	6,050,206	1,567,669

CIVIL DEFENSE

For repairs and maintenance	21,000		
For educational training	600		
For uniforms	1,100		
Civil Defense Department Total	22,700	22,700	-

PUBLIC WORKS

For salaries for maint. of public works	1,295,700		
For IMRF Employer Contribution	168,000		108,000
For Social Security Employer Contribution	105,000		82,000
For Insurance Premiums for:			
Employees' group health insurance	267,900		
Physical Examinations	600		
Workers' Compensation insurance	22,600		
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 road salt	157,500		
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	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	26,300		
For NPDES fees	1,600		
For professional fees	6,300		
For bridge inspections	6,300		
For publishing	1,100		
For telephone service	7,400		
For association dues	1,100		
For meeting expenses	3,200		
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	49,200		
For equipment lease rental	15,300		
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	11,100		
For operating supplies	26,300		
For safety supplies	2,700		
For equipment and accessories	13,200		
For contingencies	341,500		
Public Works Department Total	3,928,000	3,738,000	190,000

BUILDING & CODE ENFORCEMENT

For salary of Building Dept. Staff	377,000		
For IMRF Employer Contribution	39,900		29,000
For Social Security Employer Contribution	26,300		24,000
For Insurance Premiums for:			
Employees' group health insurance	71,700		
Physical Examinations	300		
Workers' Compensation insurance	5,200		
Unemployment Compensation insurance	5,300		
For ICMA/IPPFA Employer Contribution	5,800		
For Self-Insurance Reimbursement	22,100		
For maintenance of weeds	63,000		
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	42,000		
For emergency contract service	5,300		
For consultant plan reviews	52,500		
For publishing	2,100		
For telephone service	4,200		
For Association Dues	900		
For subscription fees	600		
For meeting expenses	900		
For educational training	12,600		
For S.W.A.R.M. Insurance package	13,300		
For gasoline	4,800		
For office supplies	3,700		
For computer software	2,100		
For software support	14,700		
For operating supplies	1,600		
For office furniture and equipment	5,300		
For uniforms	1,900		
For equipment and accessories	1,100		
For contingencies	76,400		
Building & Code Enforcement Department Total	879,000	826,000	53,000

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	1,171,800		
For Yard Waste Program	47,300		
For Recycling Fee	326,600		
For Contingencies	147,200		
Garbage Disposal Department Total	1,692,900	1,692,900	-

COMMUNITY DEVELOPMENT SERVICES

For salary of Appointed Officials	5,300		
For salary of Comm. Development Staff	209,500		
For IMRF Employer Contribution	30,500		17,000
For Social Security Employer Contribution	22,000		13,000
For Insurance Premiums for:			
Employees' group health insurance	39,700		
Workers' Compensation insurance	3,800		
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	2,700		
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	68,300		
For fees for contractual services	5,300		
For fees for economic development	5,300		
For publishing	3,200		
For printing	600		
For postage	300		
For telephone service	3,500		
For Association Dues	2,700		
For subscription fees	600		
For community relations	2,100		
For meeting expenses	1,100		
For educational training	7,400		
For Plan Commission expenses	3,700		
For S.W.A.R.M. Insurance package	9,700		
For gasoline	2,100		
For office supplies	1,600		
For computer software	1,600		
For software support	12,600		
For GIS supplies	1,600		
For office furniture and equipment	4,200		
For uniforms	400		
For equipment and accessories	600		
For contingencies	57,900		
Community Development Department Total	666,800	636,800	30,000

GENERAL FUND TOTAL

16,334,475	14,356,075	1,978,400
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POLICE PENSION FUND

Police Pension expenses	1,184,400		1,113,526
Police Pension Fund Total	1,184,400	70,874	1,113,526

MOTOR FUEL TAX FUND

For street maintenance	-		
For project engineering	847,200		
For capital projects.	1,356,700		
Motor Fuel Tax Fund Total	2,203,900	2,203,900	-

CAPITAL DEVELOPMENT FUND

For maintenance of streets	1,942,500		
For contractual services	36,800		
For purchase of land	262,500		
For building renovation and maintenance	111,300		
For capital replacement of equipment	510,900		
For capital replacement of office equip.	19,500		
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	236,300		
For open space acquisition & improvement	26,300		
For bike paths	267,900		
For downtown and commercial development projects	435,800		
For retail and industrial grants.	73,500		
For community enhancements	157,500		
For Emergency/Contingency.	1,000,000		
Transfers to the Motor Fuel Tax Fund for STP Projects	513,300		
Capital Development Fund Total	5,725,500	5,725,500	-

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

For wages for operation of system	740,000		
For Illinois Municipal Retirement Fund	115,500		
For Social Security benefits	67,200		
For Insurance Premiums for:			
Employees' group health insurance	167,100		
Workers' Compensation insurance	13,000		
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.	157,500		
For repairs and maintenance of treatment plants	262,500		
For repairs and maintenance of office equipment	3,200		
For repairs and maintenance of vehicles	27,300		
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	65,700		
NPDES Fee.	157,500		
For auditor fees	11,600		
For engineer fees	26,300		
For administrative and banking fees	32,600		
For water study	-		
For publishing	5,300		
For postage	31,500		
For dues	36,800		
For meeting expense.	5,300		
For educational training	21,000		
For utilities for operation of system:			
Telephone service	7,900		
Electricity	446,300		
Fuel for heating.	21,000		
For sample testing	99,800		
For sludge removal	367,500		
For S.W.A.R.M. Insurance package	32,800		
For bonds & appraisals	1,100		
For lease rental	1,600		
For J.U.L.I.E. fees	7,900		
For property leases	600		
For office space maintenance.	-		
For chemicals	194,300		
For laboratory supplies	26,300		
For gasoline and oil	31,500		
For office supplies	10,500		
For computer software	1,100		
For software support	26,300		
For operating supplies	21,000		
For safety supplies	10,500		
For equipment and accessories	52,500		
For office equipment.	26,300		
For purchase of water meters	-		
For contingencies	327,500		
Sewer Operations & Maint. Department Total	3,767,500	3,767,500	-

WATER OPERATIONS & MAINTENANCE

For wages for operation of system	1,102,500		
For Illinois Municipal Retirement Fund	147,000		
For Social Security benefits	89,300		
For Insurance Premiums for:			
Employees' group health insurance	213,300		
Workers' Compensation insurance.	17,000		
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	2,100		
For repairs and maintenance of vehicles	26,300		
For department uniforms	7,900		
For repairs and maintenance of water lines	367,500		
For repairs and maintenance of wells	78,800		
For repairs and maintenance of water towers	21,000		
For attorney fees	44,700		
NPDES Fee.	-		
For auditor fees	10,500		
For engineer fees	26,300		
For administrative and banking fees	32,600		
For water study	10,500		
For publishing	1,100		
For postage	31,500		
For dues	21,000		
For meeting expense.	4,200		
For educational training	10,500		
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	43,400		
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.	-		
For chemicals	115,500		
For laboratory supplies	21,000		
For gasoline and oil	31,500		
For office supplies	15,800		
For computer software	5,300		
For software support	21,000		
For operating supplies	42,000		
For safety supplies	15,800		
For equipment and accessories	52,500		
For office equipment.	10,500		
For purchase of water meters	210,000		
For contingencies	313,900		
Water Operations & Maint. Department Total	3,610,500	3,610,500	-
SEWER & WATER O & M FUND TOTAL	7,378,000	7,378,000	-

WATER AND SEWER CAPITAL FUND

For professional fees on sewer projects	168,000		
For sewer system improvements.	2,730,000		
For professional fees on water projects	52,500		
For I.E.P.A. loans	851,200		
For water lines/transmission	630,000		
For wells & iron removal.	630,000		
For equipment.	556,500		
For land	525,000		
For building improvements.	42,000		
For water tower	105,000		
For contingencies	500,000		
Water and Sewer Capital Fund Total	6,790,200	6,790,200	-

WASTE WATER TREATMENT PLANT CAPITAL FUND

For design engineering and program management	32,000		
For construction engineering	2,454,486		
For other professional services	50,000		
For capital improvements	22,660,711		
For contingencies	1,000,000		
Waste Water Treatment Plant Capital Fund Total	26,197,197	26,197,197	-

RECAPITULATION OF DEPARTMENTS

	AMOUNT APPROPRIATED	OTHER SOURCES	AMOUNT LEVIED
General Corporate Funds:			
Office of the Mayor	302,000	275,000	27,000
Office of the Administrator	799,300	725,300	74,000
Department of Finance	425,900	389,169	36,731
Department of Public Safety			
Division of Law Enforcement	7,617,875	6,050,206	1,567,669
Division of Civil Defense	22,700	22,700	-
Department of Public Works			
Division of Public Works	3,928,000	3,738,000	190,000
Garbage Disposal.	1,692,900	1,692,900	-
Department of Building & Code Enforcement	879,000	826,000	53,000
Department of Development Services	666,800	636,800	30,000
Total General Corporate Funds	16,334,475	14,356,075	1,978,400
Police Pension Fund	1,184,400	70,874	1,113,526
Motor Fuel Tax Fund	2,203,900	2,203,900	-
Capital Development Fund	5,725,500	5,725,500	-
Sewer Operation and Maintenance	3,767,500	3,767,500	-
Water Operation and Maintenance	3,610,500	3,610,500	-
Water and Sewer Capital Fund	6,790,200	6,790,200	-
Waste Water Treatment Plant Capital Fund	26,197,197	26,197,197	-
GRAND TOTAL	65,813,672	62,721,746	3,091,926

LEVY SUMMARY

	AMOUNT LEVIED
Corporate	46,731
IMRF	240,000
Social Security	395,000
Police Pension	1,113,526
Police Protection	1,296,669
Garbage Disposal	-
GRAND TOTAL	3,091,926

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.

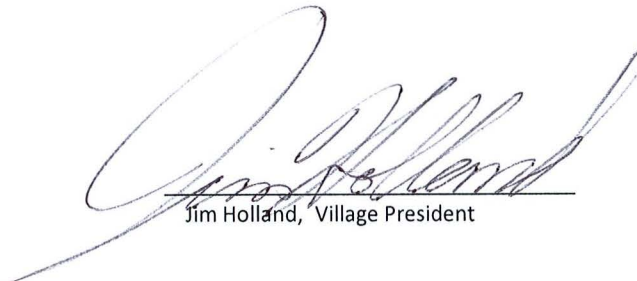
SECTION IV: That the Village Clerk be and is hereby directed to file with the County Clerk of Will County and the County Clerk of Cook County, Illinois, a copy of this Ordinance duly certified by said clerk in accordance with the provisions of the statute in such case made and provided.

PASSED this 3rd day of December, A.D. 2018, 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 3rd day of December, A.D. 2018.


Jim Holland, Village President

ATTEST:

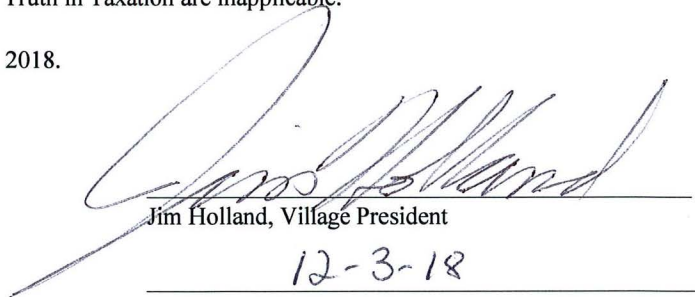

Adam Borrelli, Village Clerk

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

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 2018.

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 3, 2018.



Jim Holland, Village President
12-3-18

Date

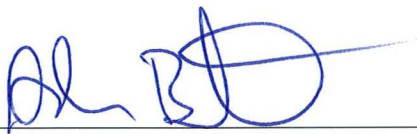
(Attach this Certificate to Tax Levy)

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

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. 3183, "AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, A.D. 2018, AND ENDING APRIL 30, A.D. 2019, 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 3rd day of December, 2018.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 3rd day of December, 2018.




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

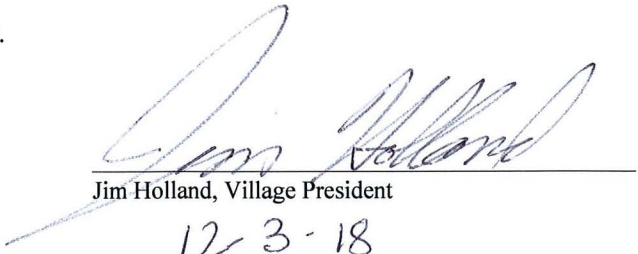
2018 DEC 20 PM 2:23

WILL COUNTY CLERK
WILL COUNTY, ILLINOIS

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with respect to the adoption of the Tax Levy for year 2018.

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,
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Said public hearing was held on December 3, 2018.



Jim Holland, Village President

12-3-18

Date

(Attach this Certificate to Tax Levy)

FILED

2018 DEC 20 PM 2:23

WILL COUNTY CLERK
WILL COUNTY, ILLINOIS

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. 3183, "AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, A.D. 2018, AND ENDING APRIL 30, A.D. 2019, 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 3rd day of December, 2018.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 3rd day of December, 2018.




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 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. 3183, "AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, A.D. 2018, AND ENDING APRIL 30, A.D. 2019, 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 3rd day of December, 2018.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village
this 3rd day of December, 2018.


Adam Borrelli, Village Clerk

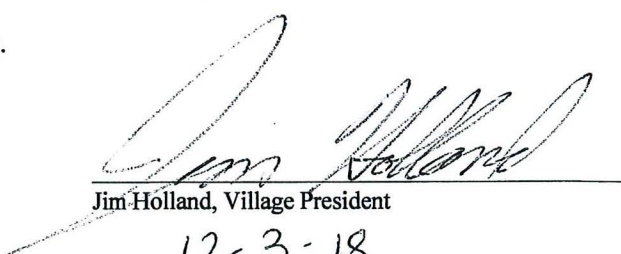
(SEAL)

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 2018.

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 3, 2018.



Jim Holland, Village President

12 3 - 18

Date

(Attach this Certificate to Tax Levy)