

FILED

2020 DEC 15 AM 11:43

WILL COUNTY CLERK
WILL COUNTY, ILLINOIS

ORDINANCE NO. 3279

**AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES
FOR THE FISCAL YEAR BEGINNING
MAY 1, A.D. 2020, and ENDING APRIL 30, A.D. 2021
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. 2020 AND ENDING APRIL 30 A.D. 2021, IN THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES ILLINOIS" was duly passed on the 5th day of October, A.D. 2020, and duly published according to law, there having been duly appropriated for the municipal fiscal year beginning May 1, A.D. 2020 AND ENDING APRIL 30 A.D. 2021, the sum of Fifty-One Million, Fifty-One Thousand, Seven Hundred and Eleven Dollars and No Cents (\$51,051,711.00).

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. 2020, and ending the 30th day of April A.D. 2021, in accordance with the annual appropriation ordinance of the Village passed on the 5th day of October, A.D. 2020, a tax for the sum of Three Million, Two Hundred Eighty Thousand, One Hundred Sixty One Dollars (\$3,280,161.00), 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	5,500		2,000
For Social Security Employer Contribution	3,900		3,000
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.	3,700		
For Board meeting expense	2,700		
For educational training	1,300		
For Cable Programming	10,500		
For Downtown/Prairie Park	5,300		
For Historic Preservation	5,300		
For Insurance Premium Public Officials Liab.	10,500		
For stationery supplies for village office.	600		
For contingencies	12,700		
Office of the Mayor Department Total	277,000	252,000	20,000 25,000

OFFICE OF THE ADMINISTRATOR

For salaries for Administration	322,600		
For IMRF Employer Contribution	37,800		29,000
For Social Security Employer Contribution	28,400		25,000
For Insurance Premiums for:			
Employees' group health insurance	84,000		
Workers' Compensation insurance	7,600		
Unemployment Compensation insurance	1,100		
For ICMA/IPPFA Employer Contribution	5,300		
For safety and well employee program	2,700		
For health insurance reimbursement	26,300		
For repairs and maintenance of office equipment	10,500		
For hiring process	600		
For publications	600		
For printing and duplicating	3,700		
For postage	7,400		
For telephone service	9,500		
For Municipal Association Dues	6,300		
For community relations	1,100		
For employee relations	1,300		
For special events	39,900		
For business recruitment/development	600		
For meeting expenses	1,600		
For educational training	2,700		
For S.W.A.R.M. Insurance package	18,900		
For office equipment lease rental	2,700		
For stationery supplies for village office	10,500		
For computer software	9,000		
For software support	28,400		
For office equipment	4,200		
For uniforms	1,100		
For equipment and accessories	600		
For contingencies	32,200		
			20,000
Office of the Administrator Department Total	709,200	635,200	74,000

FINANCE

For salary of Finance Department.	225,300		
For IMRF Employer Contribution	29,400		20,000
For Social Security Employer Contribution	18,400		13,000
For Insurance Premiums for:			
Employees' group health insurance	39,900		
Workers' Compensation insurance.	4,700		
Unemployment Compensation insurance	1,100		
For ICMA/IPPFA 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	7,900		
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.	9,500		
For appraisal of real estate properties	2,700		
For stationery supplies for village office.	4,200		
For computer software and support	26,900		
For office furniture and equipment.	3,200		
For uniforms.	600		
For contingencies	20,000		
			14,317
Finance Department Total	440,900	393,583	47,317

LAW ENFORCEMENT

For Police Dept. & staff salaries	4,117,611		
For IMRF Employer Contribution	58,800		42,000
For Social Security Employer Contribution	336,000		258,472
For Police Pension Employer Contribution	1,267,900		1,487,320
For Insurance Premiums for:			
Employees' group health insurance	735,000		
Workers' Compensation insurance.	75,100		
Unemployment Compensation insurance	15,800		
For Crossing Guards	2,700		
For ICMA/IPPPA Employer Contribution	57,800		
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	36,800		
For cleaning of police uniforms	5,300		
For Attorney Fees	105,000		
For administrative fees	37,800		
For hiring process	600		
For mutual monitor radio center	446,300		
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.	52,500		
For fall festival support.	12,100		
For major crash investigative team.	600		
For reimbursable expenses.	5,300		
For S.W.A.R.M. Insurance package	163,800		
For animal control	2,700		
For firearms supplies	13,200		
For gasoline for squad cars	115,500		
For office supplies	5,800		
For computer software and support	85,600		
For operating supplies	6,900		
For office furniture and equipment.	15,800		
For police uniforms	23,700		
For equipment and accessories	31,500		
For forfeiture and DUI fund expense	31,500		
For contingencies	395,600		
For operation of Fire & Police Commission	17,900		
			1,057,186
Law Enforcement Department Total	8,499,011	5,654,033	2,844,978

CIVIL DEFENSE

For repairs and maintenance	8,400		
For contractual services	400		
Civil Defense Department Total	8,800	8,800	-

PUBLIC WORKS

For salaries for maint. of public works	1,312,500		
For IMRF Employer Contribution	168,000		112,866
For Social Security Employer Contribution	105,000		82,000
For Insurance Premiums for:			
Employees' group health insurance	273,000		
Physical Examinations	600		
Workers' Compensation insurance.	25,500		
Unemployment Compensation insurance	5,300		
For ICMA/IPPFA Employer Contribution	21,000		
For Self-Insurance Reimbursement	68,300		
For repairs and maintenance of public buildings	96,600		
For repairs and maintenance for lawn mowing	220,500		
For repairs and maintenance of public grounds	141,800		
For repairs and maintenance of Prairie Park	10,500		
For repairs and maintenance of sidewalks.	36,800		
For road salt	294,000		
For repairs and maintenance patching.	8,400		
For repairs and maintenance of curbs	12,600		
For repairs and maintenance of storm drainage	94,500		
For repairs and maintenance of streets/signs.	68,300		
For repairs and maintenance of traffic lights	33,600		
For cutting trees, brush and weeds	36,800		
For repairs and maintenance of street lights	94,500		
For emergency services	2,700		
For street sweeping	42,000		
For repairs and maintenance of office equipment	7,400		
For repairs and maintenance of vehicles	105,000		
For department uniforms	11,600		
For attorney fees	10,500		
For NPDES fees	1,600		
For professional fees	6,300		
For bridge inspections	6,300		
For hiring process	600		
For water study/admin services	10,500		
For publishing	1,100		
For telephone service	6,300		
For association dues	1,600		
For meeting expenses	1,600		
For educational training.	10,500		
For electricity for public grounds.	23,100		
For heat for public buildings	8,400		
For electricity for street lighting	120,800		
For S.W.A.R.M. Insurance package	59,300		
For equipment lease rental.	13,700		
For pest control.	126,000		
For gasoline and oil	68,300		
For janitorial supplies	21,000		
For office supplies	1,100		
For computer software and support	23,100		
For operating supplies.	26,300		
For safety supplies	6,300		
For equipment and accessories	12,600		
For contingencies	184,000		
Public Works Department Total	4,047,700	3,852,834	194,866

BUILDING & CODE ENFORCEMENT

For salary of Building Dept. Staff	488,800		
For IMRF Employer Contribution	50,400		32,000
For Social Security Employer Contribution	36,800		26,000
For Insurance Premiums for:			
Employees' group health insurance	105,000		
Physical Examinations	300		
Workers' Compensation insurance.	8,100		
Unemployment Compensation insurance	2,700		
For ICMA/IPPFA Employer Contribution	8,400		
For Self-Insurance Reimbursement	26,300		
For maintenance of weeds	42,000		
For repairs and maintenance of office equipment	2,100		
For repairs and maintenance of vehicles	3,200		
For Attorney fees	8,400		
For electrical & plumbing inspectors fees	42,000		
For emergency contract service	5,300		
For hiring process	600		
For consultant plan reviews	57,800		
For publishing.	900		
For telephone service	3,500		
For Association Dues	1,000		
For subscription fees	600		
For meeting expenses	900		
For educational training	10,500		
For S.W.A.R.M. Insurance package.	16,400		
For gasoline	6,900		
For office supplies	2,700		
For computer software	7,400		
For software support.	52,500		
For operating supplies.	1,600		
For office furniture and equipment	5,300		
For uniforms	1,900		
For equipment and accessories	1,100		
For contingencies	47,700		
Building & Code Enforcement Department Total	1,049,100	991,100	58,000

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	1,269,500		
For Yard Waste Program	39,400		
For Recycling Fee.	352,800		
For Contingencies.	79,200		
Garbage Disposal Department Total	1,740,900	1,740,900	-

COMMUNITY DEVELOPMENT SERVICES

For salary of Appointed Officials	5,800		
For salary of Comm. Development Staff	313,500		
For IMRF Employer Contribution	36,800		20,000
For Social Security Employer Contribution	25,200		16,000
For Insurance Premiums for:			
Employees' group health insurance	79,800		
Workers' Compensation insurance	5,300		
Unemployment Compensation insurance	1,100		
For ICMA/IPPFA Employer Contribution	4,800		
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	42,000		
For fees for village engineer's services	68,300		
For fees for contractual services	5,300		
For fees for economic development	7,900		
For hiring process	600		
For publishing	3,200		
For printing	600		
For postage	300		
For telephone service	2,100		
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	3,200		
For S.W.A.R.M. Insurance package	12,000		
For gasoline	900		
For office supplies	1,300		
For computer software	10,500		
For software support	7,400		
For GIS supplies	1,100		
For office furniture and equipment	4,200		
For uniforms	500		
For equipment and accessories	600		
For contingencies	32,800		
Community Development Department Total	721,600	685,600	36,000
GENERAL FUND TOTAL	17,494,211	14,214,050	3,280,161

POLICE PENSION FUND

Police Pension expenses	1,084,700		
For contingencies	50,000		
Police Pension Fund Total	1,134,700	1,134,700	-

MOTOR FUEL TAX FUND

For project engineering	372,700		
For capital projects	1,213,000		
For contingencies	75,600		
Motor Fuel Tax Fund Total	1,661,300	1,661,300	-

CAPITAL DEVELOPMENT FUND

For maintenance of streets	3,255,000		
For contractual services	36,800		
For storage building	26,300		
For building renovation and maintenance	63,000		
For capital replacement of equipment	962,100		
For capital replacement of office equip.	112,900		
For new street lights	26,300		
For construction of new streets	183,800		
For sidewalks	57,800		
For stormwater management	26,300		
For ash tree program	36,800		
For open space acquisition & improvement	15,800		
For bike paths	761,300		
For downtown and commercial development projects	273,000		
For retail and industrial grants.	73,500		
For community enhancements	405,300		
For Emergency/Contingency.	300,800		
Capital Development Fund Total	6,616,800	6,616,800	-

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

For wages for operation of system	787,500		
For Illinois Municipal Retirement Fund	102,900		
For Social Security benefits	68,300		
For Insurance Premiums for:			
Employees' group health insurance	178,500		
Workers' Compensation insurance	16,200		
Unemployment Compensation insurance	6,900		
For ICMA/IPPFA Employer Contribution	10,500		
For Self-Insurance Reimbursement	42,000		
For health maintenance	600		
For site improvements	36,800		
For repairs and maintenance of lines/lift stations.	210,000		
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	5,300		
For attorney fees	42,000		
For permit/NPDES fees	105,000		
For auditor fees	11,600		
For engineer fees	26,300		
For administrative and banking fees	52,500		
For hiring process	600		
For water study	15,800		
For publishing	2,700		
For postage	31,500		
For dues	31,500		
For meeting expense	3,200		
For educational training	21,000		
For utilities for operation of system:			
Telephone service	12,600		
Electricity	446,300		
Fuel for heating	21,000		
For sample testing	99,800		
For sludge removal	262,500		
For S.W.A.R.M. Insurance package	39,700		
For bonds & appraisals	5,300		
For lease rental	1,600		
For J.U.L.I.E. fees	7,900		
For property leases	600		
For chemicals	157,500		
For laboratory supplies	21,000		
For gasoline and oil	31,500		
For office supplies	10,500		
For computer software	10,500		
For software support	26,300		
For operating supplies	21,000		
For safety supplies	15,800		
For equipment and accessories	31,500		
For office equipment	26,300		
For contingencies	157,000		
Sewer Operations & Maint. Department Total	3,454,900	3,454,900	-

WATER OPERATIONS & MAINTENANCE

For wages for operation of system	1,265,300		
For Illinois Municipal Retirement Fund	147,000		
For Social Security benefits	94,500		
For Insurance Premiums for:			
Employees' group health insurance	220,500		
Workers' Compensation insurance	20,800		
Unemployment Compensation insurance	10,000		
For ICMA/IPPFA Employer Contribution	21,000		
For Self-Insurance Reimbursement	47,300		
For health maintenance	600		
For site improvements	42,000		
For repairs and maintenance of office equipment	2,100		
For repairs and maintenance of vehicles	26,300		
For department uniforms	5,300		
For repairs and maintenance of water lines	708,800		
For repairs and maintenance of wells	105,000		
For repairs and maintenance of water towers	52,500		
For attorney fees	26,300		
For auditor fees	10,500		
For engineer fees	26,300		
For administrative and banking fees	52,500		
For hiring process	600		
For water study	21,000		
For publishing	1,600		
For postage	31,500		
For dues	10,500		
For meeting expense	2,700		
For educational training	10,500		
For utilities for operation of system:			
Telephone service	8,400		
Electricity	262,500		
Fuel for heating	13,700		
For sample testing	26,300		
For S.W.A.R.M. Insurance package	52,300		
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 chemicals	157,500		
For laboratory supplies	15,800		
For gasoline and oil	31,500		
For office supplies	15,800		
For computer software	9,500		
For software support	21,000		
For operating supplies	42,000		
For safety supplies	15,800		
For equipment and accessories	31,500		
For office equipment	10,500		
For purchase of water meters	210,000		
For contingencies	185,900		
Water Operations & Maint. Department Total	4,089,000	4,089,000	-
SEWER & WATER O & M FUND TOTAL	7,543,900	7,543,900	-

WATER AND SEWER CAPITAL FUND

For professional fees on sewer projects	115,500		
For sewer system improvements.	918,800		
For professional fees on water projects	52,500		
For I.E.P.A. loans	3,631,900		
For water lines/transmission	4,620,000		
For wells & iron removal.	1,470,000		
For equipment.	635,300		
For land	262,500		
For building improvements.	131,300		
For water tower	105,000		
For contingencies	500,000		
Water and Sewer Capital Fund Total	12,442,800	12,442,800	-

WASTE WATER TREATMENT PLANT CAPITAL FUND

For design engineering and program management	-		
For construction engineering	220,500		
For other professional services	210,000		
For capital improvements	3,538,500		
For contingencies	189,000		
Waste Water Treatment Plant Capital Fund Total	4,158,000	4,158,000	-

RECAPITULATION OF DEPARTMENTS

	AMOUNT APPROPRIATED	OTHER SOURCES	AMOUNT LEVIED
General Corporate Funds:			
Office of the Mayor	277,000	252,000	25,000
Office of the Administrator	709,200	635,200	74,000
Department of Finance	440,900	393,583	47,317
Department of Public Safety			
Division of Law Enforcement	8,499,011	5,654,033	2,844,978
Division of Civil Defense	8,800	8,800	-
Department of Public Works			
Division of Public Works	4,047,700	3,852,834	194,866
Garbage Disposal	1,740,900	1,740,900	-
Department of Building & Code Enforcement	1,049,100	991,100	58,000
Department of Development Services	721,600	685,600	36,000
Total General Corporate Funds	17,494,211	14,214,050	3,280,161
Police Pension Fund	1,134,700	1,134,700	-
Motor Fuel Tax Fund	1,661,300	1,661,300	-
Capital Development Fund	6,616,800	6,616,800	-
Sewer Operation and Maintenance	3,454,900	3,454,900	-
Water Operation and Maintenance	4,089,000	4,089,000	-
Water and Sewer Capital Fund	12,442,800	12,442,800	-
Waste Water Treatment Plant Capital Fund	4,158,000	4,158,000	-
GRAND TOTAL	51,051,711	47,771,550	3,280,161

LEVY SUMMARY

	AMOUNT LEVIED
Corporate	54,317
IMRF	257,866
Social Security	423,472
Police Pension	1,487,320
Police Protection	1,057,186
GRAND TOTAL	3,280,161

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.

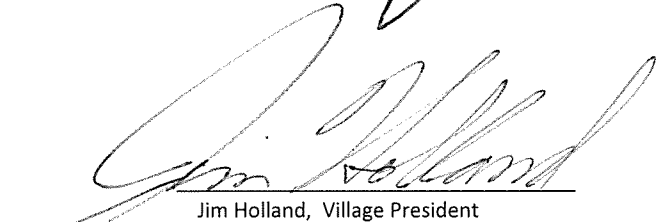
SECTION IV: That the Village Clerk be and is hereby directed to file with the County Clerk of Will County and the County Clerk of Cook County, Illinois, a copy of this Ordinance duly certified by said clerk in accordance with the provisions of the statute in such case made and provided.

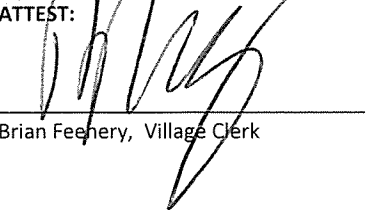
PASSED this 7th day of December, A.D. 2020, with six members voting aye, no members voting nay and with no members absent, the President not voting, said vote being:

ADAM BORRELLI	<u>AYE</u>	JOHN CLAVIO	<u>AYE</u>
MARGARET FARINA	<u>AYE</u>	KEITH OGLE	<u>AYE</u>
JESSICA PETROW	<u>AYE</u>	EUGENE SAVARIA	<u>AYE</u>


Brian Feehery, Village Clerk

APPROVED this 7th day of December, A.D. 2020.


Jim Holland, Village President

ATTEST:

Brian Feehery, Village Clerk

CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION

IN ACCORDANCE WITH CHAPTER 35 SECTIONS 200/18-55
THROUGH 200/18-101.65 ILLINOIS COMPILED STATUTES

I, Jim Holland (Presiding Officer of District), hereby
certify to the Will County Clerk that the Village of Frankfort
(Name of District) has complied with all provisions of Truth in Taxation, as amended,
with respect to the adoption of the tax levy for year **20**20.

(CHECK ONE BOX)

☒ The District 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 Truth in Taxation are **inapplicable**.

OR

☐ The District levied an amount of ad valorem tax that is greater than 105% of
the final aggregate extension plus any amount abated prior to extension for
the preceding year, therefore the publication and hearing provisions of Truth
in Taxation are **applicable** and have been met.

Said public hearing was held on _____ (Date).

Jim Holland
Signature of Presiding Officer

12/9/20
Date

(Attach this Certificate to Tax Levy)
rev 10/2009

PRINT

STATE OF ILLINOIS)

) SS.

COUNTY OF WILL)

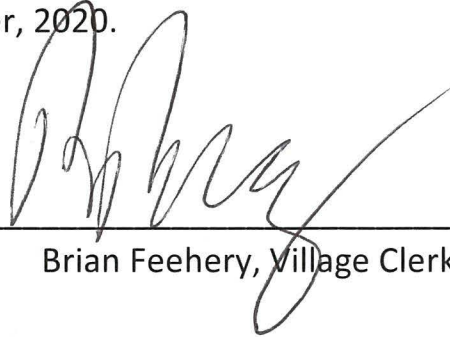
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2020 DEC 15 AM 11:44

WILL COUNTY CLERK
WILL COUNTY, ILLINOIS

I, Brian Feehery, 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. 3279, "AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, A.D. 2020, AND ENDING APRIL 30, A.D. 2021, 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 7th day of December, 2020.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 7th day of December, 2020.



Brian Feehery, Village Clerk



(SEAL)

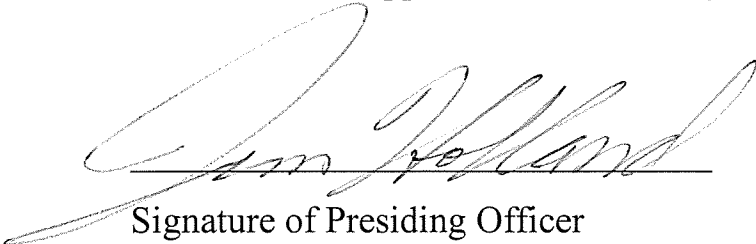
TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE
(Cook County)

I, Jim Holland, hereby certify to the Cook County Clerk that I am the presiding officer of the Village of Frankfort, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code - Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85(2002).

The District 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 Truth in Taxation are inapplicable.

This certificate applies to the 2020 levy.


Signature of Presiding Officer

12/9/20
Date

STATE OF ILLINOIS)

) SS.

COUNTY OF COOK)

I, Brian Feehery, 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. 3279, "AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, A.D. 2020, AND ENDING APRIL 30, A.D. 2021, 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 7th day of December, 2020.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 7th day of December, 2020.



Brian Feehery, Village Clerk

(SEAL)