

FILED

2021 DEC 20 AM 10: 58

## ORDINANCE NO. 3329

AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES  
FOR THE FISCAL YEAR BEGINNING  
MAY 1, A.D. 2021, and ENDING APRIL 30, A.D. 2022  
IN THE VILLAGE OF FRANKFORT, WILL & COOK COUNTIES, ILLINOIS.

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. 2021 AND ENDING APRIL 30 A.D. 2022, IN THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES ILLINOIS" was duly passed on the 19th day of July, A.D. 2021, and duly published according to law, there having been duly appropriated for the municipal fiscal year beginning May 1, A.D. 2021 AND ENDING APRIL 30 A.D. 2022, the sum of Fifty-Four Million, Six Hundred Seventeen Thousand, Nine Hundred and Ninety-Two Dollars and No Cents (\$54,617,992.00).

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. 2021, and ending the 30th day of April, A.D. 2022, in accordance with the annual appropriation ordinance of the Village passed on the 19th day of July, A.D. 2021, a tax for the sum of Three Million, Three Hundred Ninety-Nine Thousand, Three Hundred Forty-Three Dollars (\$3,399,343.00), 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
<b>GENERAL CORPORATE FUNDS:</b>			
<b><u>OFFICE OF THE MAYOR</u></b>			
For salary of Elected Officials .....	45,200		
For IMRF Employer Contribution .....	5,600		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		
			20,000
<b>Office of the Mayor Department Total</b>	<b>277,100</b>	<b>252,100</b>	<b>25,000</b>

**OFFICE OF THE ADMINISTRATOR**

For salaries for Administration .....	381,200		
For IMRF Employer Contribution .....	37,800		29,000
For Social Security Employer Contribution .....	28,400		20,000
For Insurance Premiums for:			
Employees' group health insurance .....	78,800		
Workers' Compensation Insurance .....	8,000		
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 .....	8,400		
For professional services .....	52,500		
For hiring process .....	7,900		
For publications .....	600		
For printing and duplicating .....	3,700		
For postage .....	7,400		
For telephone service .....	15,800		
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 .....	1,100		
For educational training .....	2,700		
For S.W.A.R.M. Insurance package .....	21,000		
For office equipment lease rental .....	2,700		
For stationery supplies for village office .....	8,400		
For computer software .....	9,500		
For software support .....	28,400		
For office equipment .....	4,200		
For uniforms .....	1,100		
For equipment and accessories .....	600		
For contingencies .....	37,800		
			20,000
<b>Office of the Administrator Department Total</b>	<b>832,600</b>	<b>763,600</b>	<b>69,000</b>

**FINANCE**

For salary of Finance Department . . . . .	278,800		
For IMRF Employer Contribution . . . . .	29,400		15,000
For Social Security Employer Contribution . . . . .	20,500		13,000
For Insurance Premiums for:			
Employees' group health insurance . . . . .	44,100		
Workers' Compensation insurance . . . . .	5,800		
Unemployment Compensation insurance . . . . .	1,100		
For ICMA/IPPFA Employer Contribution . . . . .	2,700		
For Self-Insurance Reimbursement . . . . .	12,600		
For repairs and maintenance of office equipment . . . . .	1,100		
For fees for audit of Village records . . . . .	22,100		
For Administrative and banking fees . . . . .	9,000		
For hiring process . . . . .	600		
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 . . . . .	10,400		
For appraisal of real estate properties . . . . .	25,800		
For stationery supplies for village office . . . . .	4,200		
For computer software and support . . . . .	36,800		
For office furniture and equipment . . . . .	3,200		
For uniforms . . . . .	600		
For contingencies . . . . .	24,600		
			21,603
<b>Finance Department Total</b>	<b>542,000</b>	<b>492,397</b>	<b>49,603</b>

**LAW ENFORCEMENT**

For Police Dept. & staff salaries .....	4,342,592		
For IMRF Employer Contribution .....	58,800		42,000
For Social Security Employer Contribution .....	351,800		257,347
For Police Pension Employer Contribution .....	1,561,700		1,471,558
For Insurance Premiums for:			
Employees' group health insurance .....	798,000		
Workers' Compensation Insurance .....	78,800		
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 .....	168,000		
For repairs and maintenance of equipment .....	7,400		
For repairs and maintenance of office equipment .....	12,600		
For repairs and maintenance of vehicles .....	42,000		
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 .....	472,500		
For postage .....	1,100		
For telephone expenses .....	14,700		
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 .....	1,600		
For firearms supplies .....	13,200		
For gasoline for squad cars .....	131,300		
For office supplies .....	5,800		
For computer software and support .....	94,500		
For operating supplies .....	6,900		
For office furniture and equipment .....	15,800		
For police uniforms .....	23,700		
For equipment and accessories .....	47,300		
For forfeiture and DUI fund expense .....	31,500		
For contingencies .....	428,800		
For operation of Fire & Police Commission .....	17,900		
			1,183,204
<b>Law Enforcement Department Total</b>	<b>9,217,892</b>	<b>6,263,783</b>	<b>2,954,109</b>

**CIVIL DEFENSE**

For repairs and maintenance .....	8,400		
For contractual services .....	400		
<b>Civil Defense Department Total</b>	<b>8,800</b>	<b>8,800</b>	<b>-</b>

**PUBLIC WORKS**

For salaries for maint. of public works .....	1,365,000		
For IMRF Employer Contribution .....	168,000		118,631
For Social Security Employer Contribution .....	105,000		90,000
For Insurance Premiums for:			
Employees' group health insurance .....	283,500		
Physical Examinations .....	600		
Workers' Compensation insurance .....	26,300		
Unemployment Compensation insurance .....	5,300		
For ICMA/IPPPFA Employer Contribution .....	21,000		
For Self-Insurance Reimbursement .....	68,300		
For repairs and maintenance of public buildings .....	102,900		
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 .....	15,800		
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 .....	15,800		
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 .....	47,300		
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 .....	10,500		
For bridge inspections .....	7,900		
For hiring process .....	600		
For water study/admin services .....	10,500		
For publishing .....	1,100		
For telephone service .....	6,300		
For association dues .....	3,200		
For meeting expenses .....	1,600		
For educational training .....	10,500		
For electricity for public grounds .....	24,200		
For heat for public buildings .....	8,400		
For electricity for street lighting .....	129,200		
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 .....	78,800		
For janitorial supplies .....	26,300		
For office supplies .....	1,100		
For computer software and support .....	31,000		
For operating supplies .....	26,300		
For safety supplies .....	6,300		
For equipment and accessories .....	12,600		
For contingencies .....	189,900		
<b>Public Works Department Total</b>	<b>4,178,100</b>	<b>3,969,469</b>	<b>208,631</b>

**BUILDING & CODE ENFORCEMENT**

For salary of Building Dept. Staff .....	587,000		
For IMRF Employer Contribution .....	52,500		32,000
For Social Security Employer Contribution .....	36,800		28,000
For Insurance Premiums for:			
Employees' group health insurance .....	126,000		
Physical Examinations .....	300		
Workers' Compensation insurance .....	10,300		
Unemployment Compensation insurance .....	2,700		
For ICMA/IPPFA Employer Contribution .....	9,500		
For Self-Insurance Reimbursement .....	33,600		
For maintenance of weeds .....	26,300		
For repairs and maintenance of office equipment .....	2,100		
For repairs and maintenance of vehicles .....	4,200		
For Attorney fees .....	31,500		
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 postage .....	1,100		
For telephone service .....	3,700		
For Association Dues .....	1,000		
For subscription fees .....	600		
For meeting expenses .....	900		
For educational training .....	7,900		
For S.W.A.R.M. Insurance package .....	20,000		
For gasoline .....	7,400		
For office supplies .....	3,200		
For computer software .....	7,900		
For software support .....	44,100		
For operating supplies .....	1,600		
For office furniture and equipment .....	11,100		
For uniforms .....	1,900		
For equipment and accessories .....	1,100		
For lot mowing bad debt expense .....	10,500		
For contingencies .....	54,900		
<b>Building &amp; Code Enforcement Department Total</b>	<b>1,208,300</b>	<b>1,148,300</b>	<b>60,000</b>

**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 .....	1,323,000		
For Yard Waste Program .....	39,400		
For Recycling Fee .....	368,600		
For Contingencies .....	82,500		
<b>Garbage Disposal Department Total</b>	<b>1,813,500</b>	<b>1,813,500</b>	<b>-</b>

**COMMUNITY DEVELOPMENT SERVICES**

For salary of Appointed Officials .....	5,800		
For salary of Comm. Development Staff .....	359,100		
For IMRF Employer Contribution .....	36,800		20,000
For Social Security Employer Contribution .....	25,200		13,000
For Insurance Premiums for:			
Employees' group health insurance .....	73,500		
Workers' Compensation insurance .....	7,100		
Unemployment Compensation insurance .....	1,100		
For ICMA/IPPFA Employer Contribution .....	5,300		
For Self-Insurance Reimbursement .....	21,000		
For repairs and maintenance of office equipment .....	3,400		
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 .....	7,900		
For publishing .....	3,200		
For printing .....	600		
For postage .....	300		
For telephone service .....	2,900		
For Association Dues .....	2,700		
For subscription fees .....	600		
For community relations .....	1,100		
For meeting expenses .....	1,100		
For educational training .....	5,300		
For Plan Commission expenses .....	3,200		
For S.W.A.R.M. Insurance package .....	13,200		
For gasoline .....	1,300		
For office supplies .....	1,100		
For computer software .....	11,100		
For software support .....	15,800		
For GIS supplies .....	1,100		
For office furniture and equipment .....	7,400		
For uniforms .....	900		
For equipment and accessories .....	600		
For contingencies .....	35,700		
<b>Community Development Department Total</b>	<b>785,800</b>	<b>752,800</b>	<b>33,000</b>
<b>GENERAL FUND TOTAL</b>	<b>18,864,092</b>	<b>15,464,749</b>	<b>3,399,343</b>

**POLICE PENSION FUND**

Police Pension expenses .....	1,156,100		
For contingencies .....	55,100		
Police Pension Fund Total	1,211,200	1,211,200	-

**MOTOR FUEL TAX FUND**

For project engineering .....	166,500		
For capital projects .....	2,520,000		
For contingencies .....	128,000		
Motor Fuel Tax Fund Total	2,814,500	2,814,500	-

**CAPITAL DEVELOPMENT FUND**

For maintenance of streets .....	4,305,000		
For contractual services .....	36,800		
For storage building .....	52,500		
For building renovation and maintenance .....	68,300		
For capital replacement of equipment .....	933,000		
For capital replacement of office equip. ....	109,200		
For new street lights .....	52,500		
For construction of new streets .....	26,300		
For sidewalks .....	52,500		
For stormwater management .....	26,300		
For ash tree program .....	70,400		
For open space acquisition & improvement .....	15,800		
For bike paths .....	761,300		
For downtown and commercial development projects .....	714,000		
For retail and industrial grants. ....	73,500		
For community enhancements .....	519,800		
For Emergency/Contingency. ....	372,300		
Capital Development Fund Total	8,189,500	8,189,500	-



**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 .....	42,000		
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 .....	68,300		
For auditor fees .....	11,600		
For engineer fees .....	26,300		
For administrative and banking fees .....	63,000		
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 .....	367,500		
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 .....	11,900		
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 .....	11,100		
For software support .....	32,600		
For operating supplies .....	21,000		
For safety supplies .....	15,800		
For equipment and accessories .....	31,500		
For office equipment .....	26,300		
For contingencies .....	152,900		
Sewer Operations & Maint. Department Total .....	3,364,500	3,364,500	-

**WATER OPERATIONS & MAINTENANCE**

For wages for operation of system .....	1,365,000		
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 .....	21,500		
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 .....	57,800		
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 .....	787,500		
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 .....	63,000		
For hiring process .....	600		
For water study .....	99,800		
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 .....	9,300		
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 .....	10,500		
For software support .....	31,500		
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 .....	200,200		
<b>Water Operations &amp; Maint. Department Total</b>	<b>4,405,600</b>	<b>4,405,600</b>	<b>-</b>
<b>SEWER &amp; WATER O &amp; M FUND TOTAL</b>	<b>7,770,100</b>	<b>7,770,100</b>	<b>-</b>

**WATER AND SEWER CAPITAL FUND**

For professional fees on sewer projects .....	126,000		
For sewer system improvements. ....	1,470,000		
For professional fees on water projects .....	78,800		
For I.E.P.A. loans .....	3,780,000		
For water lines/transmission .....	4,515,000		
For wells & iron removal. ....	1,312,500		
For equipment. ....	808,500		
For land .....	262,500		
For building improvements. ....	761,300		
For water tower .....	147,000		
For contingencies .....	631,500		
Water and Sewer Capital Fund Total	13,893,100	13,893,100	-

**WASTE WATER TREATMENT PLANT CAPITAL FUND**

For design engineering and program management .....	-		
For construction engineering .....	5,250		
For other professional services .....	210,000		
For capital improvements .....	1,575,000		
For contingencies .....	85,250		
Waste Water Treatment Plant Capital Fund Total	1,875,500	1,875,500	-

**RECAPITULATION OF DEPARTMENTS**

	AMOUNT APPROPRIATED	OTHER SOURCES	AMOUNT LEVIED
General Corporate Funds:			
Office of the Mayor . . . . .	277,100	252,100	25,000
Office of the Administrator . . . . .	832,600	763,600	69,000
Department of Finance . . . . .	542,000	492,397	49,603
Department of Public Safety			
Division of Law Enforcement . . . . .	9,217,892	6,263,783	2,954,109
Division of Civil Defense . . . . .	8,800	8,800	-
Department of Public Works			
Division of Public Works . . . . .	4,178,100	3,969,469	208,631
Garbage Disposal . . . . .	1,813,500	1,813,500	-
Department of Building & Code Enforcement . . . . .	1,208,300	1,148,300	60,000
Department of Development Services . . . . .	785,800	752,800	33,000
Total General Corporate Funds	18,864,092	15,464,749	3,399,343
Police Pension Fund . . . . .	1,211,200	1,211,200	-
Motor Fuel Tax Fund . . . . .	2,814,500	2,814,500	-
Capital Development Fund . . . . .	8,189,500	8,189,500	-
Sewer Operation and Maintenance . . . . .	3,364,500	3,364,500	-
Water Operation and Maintenance . . . . .	4,405,600	4,405,600	-
Water and Sewer Capital Fund . . . . .	13,893,100	13,893,100	-
Waste Water Treatment Plant Capital Fund . . . . .	1,875,500	1,875,500	-
GRAND TOTAL	54,617,992	51,218,649	3,399,343

**LEVY SUMMARY**

	AMOUNT LEVIED
Corporate	61,603
IMRF	258,631
Social Security	424,347
Police Pension	1,471,558
Police Protection	1,183,204
GRAND TOTAL	3,399,343

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 6th day of December, A.D. 2021, 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>	MARGARET FARINA	<u>AYE</u>
MICHAEL LEDDIN	<u>AYE</u>	JESSICA PETROW	<u>AYE</u>
DANIEL ROSSI	<u>AYE</u>	EUGENE SAVARIA	<u>AYE</u>

  
Katie Schubert, Village Clerk

APPROVED this 6th day of December, A.D. 2021.

  
Keith Ogle, Village President

ATTEST:

  
Katie Schubert, Village Clerk

STATE OF ILLINOIS )

) SS.

COUNTY OF WILL )

FILED

2021 DEC 20 AM 10:58

WILL COUNTY CLERK  
WILL COUNTY, ILLINOIS

I, Katie Schubert, 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. 3329, "AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, A.D. 2021, AND ENDING APRIL 30, A.D. 2022, 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 6<sup>th</sup> day of December 2021.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 6<sup>th</sup> day of December 2021.



  
Katie Schubert, Village Clerk

(SEAL)

**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, Keith Ogle (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<sup>21</sup>.

(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).

  
Signature of Presiding Officer

December 6, 2021

Date

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

PRINT



## RESOLUTION NO. 21-44

### A RESOLUTION REGARDING DIRECTIONS TO WILL COUNTY CLERK IN POSSIBLE TAX CAP LEVY REDUCTION FOR THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES, ILLINOIS

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IT IS HEREBY RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF FRANKFORT, WILL AND COOK COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION 1: That in the event it is necessary for the Office of the Will County Clerk to reduce the 2021 tax levy for the Village of Frankfort, adopted on December 6, 2021, due to the limitations of the Property Tax Limitation Act, the said Will County Clerk is directed to reduce such levies for the Village of Frankfort as follows:


- A. The General Corporate and Police Protection Funds shall absorb any reduction due to the tax cap, subject to additional review by the Village.
- B. All remaining funds to be extended at the full levy requested or the maximum permitted by law.

SECTION 2: The Village Clerk is directed to forward a copy of this Resolution to the County Clerk of Will County, Illinois, Tax Extension Department, upon adoption thereof.

PASSED by the Corporate Authorities this 6<sup>th</sup> day of December, 2021, A. D. with six members voting AYE, no members voting NAY, and with no members absent, the President not voting; said vote being:


ADAM BORRELLI      AYE  
MICHAEL LEDDIN      AYE  
DANIEL ROSSI      AYE

MARGARET M. FARINA      AYE  
JESSICA PETROW      AYE  
EUGENE SAVARIA      AYE

  
KATIE SCHUBERT  
VILLAGE CLERK

PASSED AND APPROVED this 6<sup>th</sup> day of December, 2021.

ATTEST:

  
KATIE SCHUBERT  
VILLAGE CLERK

  
KEITH OGLE  
VILLAGE PRESIDENT

2021 DEC 20 AM 10:58  
WILL COUNTY CLERK  
WILL COUNTY, ILLINOIS

FILED



WILL COUNTY CLERK  
WILL COUNTY, ILLINOIS

  
KATIE SCHUBERT  
VILLAGE CLERK

STATE OF ILLINOIS )

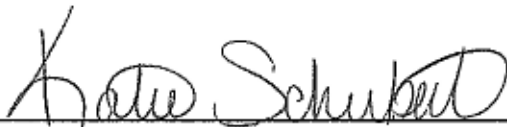
) SS.

COUNTY OF COOK )

I, Katie Schubert, 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. 3329, "AN ORDINANCE PROVIDING FOR THE ANNUAL LEVY OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, A.D. 2021, AND ENDING APRIL 30, A.D. 2022, 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 6<sup>th</sup> day of December 2021.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 6<sup>th</sup> day of December 2021.



  
Katie Schubert, Village Clerk

(SEAL)

TRUTH IN TAXATION  
CERTIFICATE OF COMPLIANCE  
(Cook County)

I, Keith Ogle, 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 2021 levy.

  
Signature of Presiding Officer

12-06-21  
Date