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NANCY SCHULTZ VOOTS
COUNTY CLERK
WILL COUNTY, ILLINOIS

ORDINANCE NO. 2976

AN ORDINANCE PROVIDING AN APPROPRIATION
FOR CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING
MAY 1, A.D. 2015, and ENDING APRIL 30, A.D. 2016
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 said President and Board of Trustees of the Village of Frankfort Will and Cook Counties, Illinois in accordance with the provision of the statute in such case made and provided, have duly ascertained and determined that the total amount of Forty-three Million One Hundred Seventy Seven Thousand Four Hundred Sixty Dollars and No Cents (\$43,177,460.00) necessary to defray all necessary expenses and liabilities of said municipality for the fiscal year A.D. 2015 for the following corporate purposes and objects, and that the following sums of money be and the same are hereby appropriated for the corporate purposes and objects of said Village hereinafter specified for the fiscal year commencing on the 1st day of May, 2015, and ending on the 30th day of April, 2016, to-wit:

	Amount Appropriated	Amount Budgeted
OFFICE OF THE MAYOR		
For salary of Mayor	11,000.00	
For salary of Village Clerk	4,500.00	
For salaries of Village Trustees	27,000.00	
For salary of Liquor Control Commissioner	2,650.00	
For fees for Village Attorney's services.	175,000.00	
For printing and publication of Ordinances.	40,000.00	
For telephone service	1,000.00	
For Municipal Association Dues.	25,000.00	
For Subscriptions	1,000.00	
For convention expenses	4,000.00	
For community relations	50,000.00	
For employee relations.	3,500.00	
For meeting expenses.	2,500.00	
For Board meeting expense	2,000.00	
For educational training	2,500.00	
For Insurance Premium Public Officials Liab.	12,000.00	
For stationery supplies for village office.	1,500.00	
For computer software	1,000.00	
For Cable Equipment	30,000.00	
For Cable Programming	25,000.00	
For Breidert GR/Prairie PK preservation	25,000.00	
For Downtown Preservation	18,000.00	
For Tax Rebate	10,000.00	
For miscellaneous expenses.	1,500.00	
Department Total	\$475,650.00	\$309,650.00

OFFICE OF THE ADMINISTRATOR

For salaries for Administration	432,500.00	
For Insurance Premiums for:		
Employees' group health insurance	80,000.00	
Workers' Compensation insurance	15,000.00	
Unemployment Compensation insurance	3,000.00	
For ICMA Employer Contribution	6,000.00	
For safety and well employee program	7,500.00	
For health insurance reimbursement	40,000.00	
For maintenance of office equipment	25,000.00	
For hiring process	2,500.00	
For publications	1,500.00	
For printing and duplicating	5,000.00	
For postage	15,000.00	
For telephone service	15,000.00	
For Municipal Association Dues	7,500.00	
For convention expenses	12,000.00	
For community relations	4,000.00	
For employee relations	7,000.00	
For special events	70,000.00	
For business recruitment/development	3,000.00	
For meeting expenses	3,500.00	
For GIS team	500.00	
For educational training	30,000.00	
For S.W.A.R.M. Insurance package	45,000.00	
For office equipment lease rental	2,500.00	
For stationery supplies for village office	17,000.00	
For computer software	15,000.00	
For software support.....	7,500.00	
For office equipment	10,000.00	
For uniforms	4,000.00	
For equipment & accessories	5,500.00	
For capital equipment.....	7,500.00	
For miscellaneous expenses	1,000.00	
Department Total	\$900,500.00	\$709,500.00

DEPARTMENT OF FINANCE

For salary of Finance Department	200,000.00	
For Insurance Premiums for:		
Employees' group health insurance	30,000.00	
Workers' Compensation insurance	5,000.00	
Unemployment Compensation insurance	1,000.00	
For ICMA Employer Contribution	3,000.00	
For Self-Insurance Reimbursement	7,000.00	
For maintenance of office equipment	1,500.00	
For fees for audit of Village records	25,000.00	
For Administrative and banking fees	7,500.00	
For telephone service	2,500.00	
For Municipal Association Dues	2,500.00	
For convention expenses	3,000.00	
For meeting expenses	1,500.00	
For educational training	4,000.00	
For S.W.A.R.M. Insurance package	13,000.00	
For appraisal of real estate properties	4,500.00	
For bonds	1,000.00	
For stationery supplies for village office	4,500.00	
For software support	20,000.00	
For office furniture and equipment	5,000.00	
For uniforms	1,000.00	
For miscellaneous expenses	500.00	
For contingencies	500.00	
Department Total	\$343,500.00	\$265,900.00

DEPT. OF BUILDING & CODE ENFORCEMENT

For salary of Building Dept. Staff	360,000.00	
For Insurance Premiums for:		
Employees' group health insurance	50,000.00	
Physical Examinations	500.00	
Workers' Compensation insurance	7,500.00	
Unemployment Compensation insurance	7,500.00	
For ICMA Employer Contribution	6,500.00	
For Self-Insurance Reimbursement	17,500.00	
For maintenance of weeds	90,000.00	
For maintenance of office equipment	3,000.00	
For Attorney fees	15,000.00	
For electrical & plumbing inspectors fees	115,000.00	
For consultant plan reviews	75,000.00	
For publishing	8,500.00	
For telephone service	5,000.00	
For Association Dues	750.00	
For subscription fees	750.00	
For convention expenses	4,000.00	
For meeting expenses	1,000.00	
For educational training	12,000.00	
For S.W.A.R.M. Insurance package	27,000.00	
For gasoline	8,000.00	
For office supplies	6,500.00	
For computer software	2,500.00	
For software support	15,000.00	
For operating supplies	2,000.00	
For office furniture and equipment	12,000.00	
For uniforms	2,500.00	
For vehicle equipment and accessories	2,500.00	
For vehicle maintenance and repair	5,000.00	
For miscellaneous/emergency contract expenses	7,500.00	
Department Total	\$870,000.00	\$703,750.00

DEPT. OF DEVELOPMENT SERVICES

For salary of Plan Commission Members	3,500.00	
For salary of Zoning Board of Appeals Members	3,500.00	
For salary of Comm. Development Staff	186,000.00	
For Insurance Premiums for:		
Employees' group health insurance	30,000.00	
Workers' Compensation insurance	5,000.00	
Unemployment Compensation insurance	1,500.00	
For ICMA Employer Contribution	4,500.00	
For Self-Insurance Reimbursement	15,000.00	
For maintenance of office equipment	5,500.00	
For publishing	4,000.00	
For printing	1,000.00	
For postage	750.00	
For telephone service	4,000.00	
For Association Dues	2,500.00	
For subscription fees	1,000.00	
For convention expenses	10,000.00	
For community relations	1,500.00	
For meeting expenses	1,000.00	
For educational training	12,000.00	
For Plan Commission expenses	2,000.00	
For S.W.A.R.M. Insurance package	18,000.00	
For gasoline	3,000.00	
For office supplies	2,500.00	
For computer software	2,500.00	
For software support	15,000.00	
For GIS supplies	5,000.00	
For office furniture and equipment	12,000.00	
For uniforms	1,000.00	
For vehicles and accessories	1,000.00	
For repairs to vehicles	1,500.00	
For miscellaneous expenses	500.00	
Department Total	\$356,250.00	\$276,650.00

DEPT. OF PLANNING - CONTRACTUAL SERVICES

For fees for village attorney's services	5,000.00	
For fees for consultant studies	30,000.00	
For fees for village engineer's services	70,000.00	
For fees for contractual services	8,000.00	
For fees for economic development	8,000.00	
For fees for GIS consultant	5,000.00	
Department Total	\$126,000.00	\$105,500.00

DEPT. OF ILLINOIS MUNICIPAL RETIREMENT FUND CONTRIBUTIONS

Village's share of IMRF contribution		
For Office of the Mayor	6,500.00	6,180.00
For Office of the Administrator	49,000.00	48,410.00
For Department of Finance	17,500.00	16,480.00
For Division of Law Enforcement	50,000.00	48,410.00
For Division of Streets	145,000.00	139,050.00
For Dept. of Building	37,000.00	35,020.00
For Dept. of Development Services	31,000.00	28,840.00
Department Total	\$336,000.00	\$322,390.00

DEPT. OF SOCIAL SECURITY CONTRIBUTIONS

Village's share of Social Security contribution		
For Office of the Mayor	4,000.00	3,605.00
For Office of the Administrator	35,000.00	28,840.00
For Department of Finance	12,000.00	10,000.00
For Division of Law Enforcement	245,000.00	238,960.00
For Division of Fire and Police Commission	150.00	103.00
For Division of Streets	92,000.00	88,580.00
For Dept. of Building	26,000.00	23,690.00
For Dept. of Development Services	18,000.00	16,480.00
Department Total	\$432,150.00	\$410,258.00

DEPT. OF POLICE PENSION

Police Pension expenses	\$962,500.00	\$697,000.00
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DIVISION OF LAW ENFORCEMENT

For Police Dept. & staff salaries	3,300,000.00	
For Insurance Premiums for:		
Employees' group health insurance	540,000.00	
Workers' Compensation insurance	50,000.00	
Unemployment Compensation insurance	25,000.00	
For Crossing Guards	3,000.00	
For ICMA Employer Contribution	42,000.00	
For physical examinations	3,500.00	
For Self-Insurance Reimbursement	175,000.00	
For repairs and maintenance of equipment	15,000.00	
For repairs and maintenance of office equipment	15,000.00	
For cleaning of police uniforms	10,000.00	
For Attorney Fees	160,000.00	
For administrative fees	3,000.00	
For mutual monitor radio center	370,000.00	
For postage	1,500.00	
For telephone expenses	13,000.00	
For Association dues	6,000.00	
For subscriptions	1,500.00	
For Community Relations	7,000.00	
For D.A.R.E. Program	4,000.00	
For meeting expenses	4,500.00	
For educational training	30,000.00	
For fall festival support	13,000.00	
For major crash investigative team	1,000.00	
For grant funding	18,000.00	
For S.W.A.R.M. Insurance package	275,000.00	
For firearms supplies	20,000.00	
For gasoline for squad cars	150,000.00	
For office supplies	6,500.00	
For computer software and support	47,500.00	
For operating supplies	7,500.00	
For office furniture and equipment	15,000.00	
For police uniforms	25,000.00	
For equipment and accessories	40,000.00	
For repairs and maintenance of squad cars	50,000.00	
For new drug/DUI initiative	20,000.00	
For miscellaneous	1,000.00	
For transfer to the pension fund	833,060.00	
For operation of Fire & Police Commission	29,550.00	
Department Total	\$6,331,110.00	\$5,914,210.00

DIVISION OF CIVIL DEFENSE

For repairs and maintenance	35,500.00	
Department Total	\$35,500.00	\$22,000.00

DIVISION OF PUBLIC WORKS

For salaries for maint. of public works	1,150,000.00	
For part-time labor	105,000.00	
For Insurance Premiums for:		
Employees' group health insurance	210,000.00	
Physical Examinations	1,000.00	
Workers' Compensation insurance	40,000.00	
Unemployment Compensation insurance	7,500.00	
For ICMA Employer Contribution	17,000.00	
For Self-Insurance Reimbursement	75,000.00	
For maintenance of public buildings	80,000.00	
For maintenance for lawn mowing	225,000.00	
For maintenance of public grounds	110,000.00	
For maintenance of Prairie Park	20,000.00	
For maintenance of curbs	5,000.00	
For maintenance of storm drainage	100,000.00	
For maintenance of streets/signs	100,000.00	
For maintenance of traffic lights	30,000.00	
For cutting trees, brush and weeds	50,000.00	
For maintenance of street lights	110,000.00	
For emergency services	5,000.00	
For maintenance of street sweeping	30,000.00	
For maintenance of office equipment	2,000.00	
For department uniforms	15,000.00	
For NPDES fees	2,000.00	
For professional fees	5,000.00	
For bridge inspections	8,000.00	
For telephone service	6,000.00	
For association dues	1,500.00	
For meeting expenses	5,000.00	
For educational training	17,000.00	
For electricity for public grounds	22,000.00	
For heat for public buildings	10,000.00	
For electricity for street lighting	125,000.00	
For S.W.A.R.M. Insurance package	100,000.00	
For equipment lease rental	20,000.00	
For pest control	105,000.00	
For gasoline and oil	100,000.00	
For janitorial supplies	25,000.00	
For computer software and support	9,000.00	
For operating supplies	30,000.00	
For safety supplies	5,000.00	
For Office Equipment	3,000.00	
For equipment and accessories	10,000.00	
For repairs of streets	7,500.00	
For repairs of vehicles	120,000.00	
For replacement equipment	12,000.00	
For repairs of sidewalks	40,000.00	
For repairs of street signs	2,000.00	
For New Tree Program	10,000.00	
For miscellaneous expenses	1,000.00	
Department Total	\$3,288,500.00	\$2,721,000.00

DIVISION OF VEHICLE TAX

For supplies and expense	1,500.00	
For computer software and support	1,000.00	
For repairs and maintenance	7,500.00	
For salt and slag	50,000.00	
Department Total	\$60,000.00	\$6,000.00

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	1,200,000.00	
For Yard Waste Program	50,000.00	
For Recycling Fee	270,000.00	
Department Total	\$ 1,520,000.00	\$1,423,000.00

MOTOR FUEL TAX FUND

For street maintenance	800,000.00	
For project engineering	600,000.00	
For capital projects	300,000.00	
Department Total	\$1,700,000.00	\$1,225,000.00

CAPITAL DEVELOPMENT FUND

For maintenance of streets	210,000.00	
For contractual services	35,000.00	
For operating supplies	10,000.00	
For purchase of land	300,000.00	
For public buildings	1,700,000.00	
For building renovation and maintenance	200,000.00	
For capital replacement of equipment	510,000.00	
For capital replacement of office equip.	25,000.00	
For new street lights	50,000.00	
For construction of new streets	175,000.00	
For sidewalks	175,000.00	
For stormwater management	50,000.00	
For ash tree program	375,000.00	
For open space acquisition & improvement	75,000.00	
For bike paths	300,000.00	
For downtown and commercial development projects	650,000.00	
For retail and industrial grants	100,000.00	
For community enhancements	600,000.00	
For Emergency/Contingency	75,000.00	
Transfers to corporate accounts	90,000.00	
Department Total	\$5,705,000.00	\$4,926,000.00

COMBINED DIVISION OF WASTEWATER AND WATERWORKS

	SEWER	WATER
For wages for operation of system	785,000.00	950,000.00
For Illinois Municipal Retirement Fund	125,000.00	125,000.00
For Social Security benefits	75,000.00	70,000.00
For Insurance Premiums for:		
Employees' group health insurance	175,000.00	150,000.00
Workers' Compensation insurance	20,000.00	20,000.00
Unemployment Compensation insurance	15,000.00	10,000.00
For ICMA Employer Contribution	15,000.00	15,000.00
For Self-Insurance Reimbursement	50,000.00	50,000.00
For health maintenance	1,000.00	1,000.00
For site improvements	100,000.00	100,000.00
For maintenance of office equipment	10,000.00	10,000.00
For department uniforms	10,000.00	12,000.00
For maintenance of water mains	---	15,000.00
For maintenance of water tower	---	100,000.00
For attorney fees	75,000.00	30,000.00
NPDES Fee	100,000.00	---
For master planning	20,000.00	---
For auditor fees	15,000.00	15,000.00
For engineer fees	100,000.00	20,000.00
For administrative and banking fees	20,000.00	20,000.00
For water study	---	25,000.00
For postage	45,000.00	45,000.00
For dues	15,000.00	15,000.00
For convention expenses	3,000.00	5,000.00
For meeting expense	4,000.00	4,000.00
For educational training	25,000.00	25,000.00
For utilities for operation of system:		
Telephone service	5,500.00	6,000.00
Electricity	500,000.00	280,000.00
Fuel for heating	25,000.00	15,000.00
Sewer and water	150.00	150.00
For sample testing	50,000.00	30,000.00
For sludge removal	600,000.00	---
For flow monitoring	25,000.00	---
For S.W.A.R.M. Insurance package	75,000.00	75,000.00
For lease rental	5,000.00	5,000.00
For J.U.L.I.E. fees	6,500.00	6,500.00
For property leases	1,000.00	3,000.00
For office space maintenance	20,000.00	20,000.00
For chemicals	150,000.00	150,000.00
For laboratory supplies	40,000.00	9,000.00
For gasoline and oil	55,000.00	55,000.00
For office supplies	12,000.00	20,000.00
For computer software	3,500.00	7,000.00
For software support	20,000.00	20,000.00
For operating supplies	25,000.00	40,000.00
For safety supplies	7,500.00	15,000.00
For purchase of office equipment	15,000.00	20,000.00
For maintenance & repairs of plant and equip.	450,000.00	275,000.00
For maintenance & repairs of lines	150,000.00	170,000.00
For restoration of water lines	---	250,000.00
For truck and equipment repairs	30,000.00	50,000.00
For purchase of new equipment	95,000.00	200,000.00
For purchase of water meters	---	300,000.00
For water tower painting	---	200,000.00
For water refunds	---	10,000.00
For miscellaneous	1,500.00	500.00
Department Totals	\$4,170,650.00	\$4,064,150.00
Department Budget Totals	\$3,263,700.00	\$2,906,600.00

DIVISION OF WATER AND SEWER EXTENSION FUND

For professional fees on sewer projects	2,900,000.00	
For site restoration	25,000.00	
For sewer system improvements	3,600,000.00	
For professional fees on water projects	200,000.00	
For I.E.P.A. loan	100,000.00	
For extension of water mains	625,000.00	
For wells & iron removal	750,000.00	
For equipment	900,000.00	
For land	1,000,000.00	
For building improvements	500,000.00	
For water tower	900,000.00	
Department Total	\$11,500,000.00	\$10,420,000.00

RECAPITULATION OF DEPARTMENTS

	AMOUNT APPROPRIATED	AMOUNT BUDGETED
General Corporate Funds:		
Office of the Mayor	475,650.00	309,650.00
Office of the Administrator	900,500.00	709,500.00
Department of Finance	343,500.00	265,900.00
Department of Building & Code Enforcement	870,000.00	703,750.00
Department of Development Services	356,250.00	276,650.00
Dept. of Planning - Contractual Services	126,000.00	105,500.00
Department of IMRF Contributions	336,000.00	322,390.00
Department of Social Security Contribution	432,150.00	410,258.00
Department of Police Pension	962,500.00	697,000.00
Department of Public Safety		
Division of Law Enforcement	6,331,110.00	5,914,210.00
Division of Civil Defense	35,500.00	22,000.00
Department of Public Works		
Division of Public Works	3,288,500.00	2,721,000.00
Vehicle Tax	60,000.00	6,000.00
Garbage Disposal	1,520,000.00	1,423,000.00
Motor Fuel Tax Fund	1,700,000.00	1,225,000.00
Capital Development Fund	5,705,000.00	4,926,000.00
Sewer Operation and Maintenance	4,170,650.00	3,263,700.00
Water Operation and Maintenance	4,064,150.00	2,906,600.00
Water and Sewer Extension Fund	11,500,000.00	10,420,000.00
 GRAND TOTAL	 \$43,177,460.00	 \$36,628,108.00

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

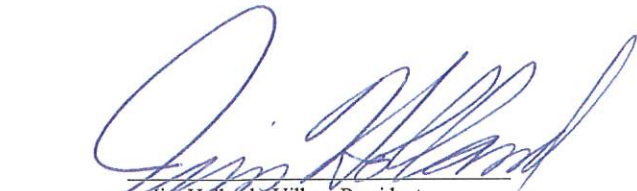
SECTION III: This Ordinance shall be in full force from and after its passage, approval, signing and publication in pamphlet form as provided by law.

PASSED this 6th day of July, A.D. 2015, with six members voting aye, no members voting nay and with no member absent, the President not voting, said vote being:

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


Keith Ogle, Village Clerk

APPROVED this 6th day of July, A.D. 2015.


Jim Holland, Village President

ATTEST:


Keith Ogle, Village Clerk

**CERTIFICATE OF CHIEF FISCAL OFFICER FOR
ESTIMATED REVENUES FOR FISCAL YEAR 2015-16
VILLAGE OF FRANKFORT
WILL & COOK COUNTIES, ILLINOIS**

GENERAL CORPORATE FUND

Property Tax	3,479,060.00	
Replacement Tax	48,000.00	
Sales Tax	5,900,000.00	
State Use Tax	310,000.00	
Income Tax	1,800,000.00	
Cell Tower Leases	390,000.00	
Interest Earned	2,000.00	
Liquor and Amusement Licenses	73,000.00	
Garage Sales License	1,000.00	
Subd. & Zoning Fees, Books, etc.	50,000.00	
Plan and Consultant Reviews	90,000.00	
Building Permits	500,000.00	
Inspection Fees	15,000.00	
Business License	15,000.00	
Contractor's License	70,000.00	
Cable Franchise Fee	250,000.00	
Telephone Franchise Fee	11,000.00	
Telecommunication Fee	600,000.00	
Miscellaneous	122,540.00	
Grants	25,000.00	
Code Violations	6,000.00	
County Fines	180,000.00	
Parking Fines & Accident Reports	12,000.00	
Towing Fines	27,000.00	
False Alarms & Protection services	5,500.00	
Mowing Lots	15,000.00	
Vehicle & Solicitor Licences	1,600.00	
Yard Waste Program	9,000.00	
Recycle & Solid Waste Fees	265,000.00	
Sale of Equipment	30,000.00	
Transfer from other account	90,000.00	
Carry-over Available Funds	1,700,000.00	

Total		\$16,092,700.00

MOTOR FUEL TAX FUND

Allotments	470,000.00	
Interest	250.00	
Invested funds	1,300,000.00	

Total		\$1,770,250.00

CAPITAL DEVELOPMENT FUND

SSA Tax Levy	12,000.00	
Grants	17,000.00	
Development and Transportation Fees	200,000.00	
Interest	30,000.00	
Miscellaneous	35,000.00	
Invested Funds	5,600,000.00	
Total		\$5,894,000.00

WATER AND SEWER GENERAL

Water & Sewer Receipts	8,200,000.00	
Interest	1,000.00	
Meters	50,000.00	
Miscellaneous	20,000.00	
Carry-over Available Funds	100,000.00	
Total		\$8,371,000.00

WATER AND SEWER EXTENSIONS

Capacity Expansion Fees	20,000.00	
Central Service Fees	400,000.00	
Interest	50,000.00	
Invested Funds	11,200,000.00	
Miscellaneous	7,500.00	
Total		\$11,677,500.00

I hereby certify that the revenues, by source, as set forth above are the revenues anticipated by the Village of Frankfort for the fiscal year ending April 30, 2016.

Dated: 7/7/15

VILLAGE OF FRANKFORT



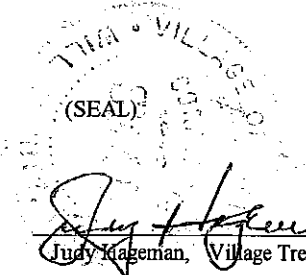
Jim Holland, Village President

**CERTIFICATION OF BUDGET AND APPROPRIATION ORDINANCE
IN ACCORDANCE WITH CHAPTER 120, PARAGRAPH 643 OF
ILLINOIS REVISED STATUES**

The undersigned, being Village Clerk and Village Treasurer of the taxing district hereinafter named,
do hereby certify that attached hereto is a true and correct copy of the Budget and Appropriation
of said Village for its 2015-16 fiscal year, adopted July 6, 2015.

We further certify that the estimate of revenues, by source, anticipated to be received by said
taxing district, either set forth in said ordinance as "Estimated Receipts" or attached hereto by
separate document, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of Public Act 83-881 and on
behalf of the Village of Frankfort, Will & Cook Counties, Illinois.


(SEAL)
Judy Hageman

Judy Hageman, Village Treasurer



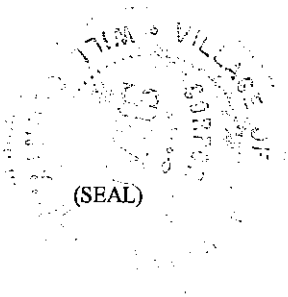
Keith Ogle, Village Clerk

Dated July 13, 2015

STATE OF ILLINOIS)
) ss.
COUNTY OF WILL)

I, Keith Ogle, the Village Clerk of the Village of Frankfort, in the Counties of Will & Cook, and 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. 2976, entitled "AN ORDINANCE PROVIDING AN APPROPRIATION FOR CORPORATE PURPOSES FOR FISCAL YEAR BEGINNING MAY 1, A.D. 2015, AND ENDING APRIL 30, A.D. 2016, IN THE VILLAGE OF FRANKFORT, WILL & COOK COUNTIES, ILLINOIS" is a true, correct and compared copy of the original of said Ordinance being passed at a regular meeting of the President and Board of Trustees of the aforesaid Village held on the 6th day of July, 2015.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of said Village this 6th day of July, 2015.




Keith Ogle, Village Clerk