

STATE OF ILLINOIS )  
 )SS.  
COUNTY OF COOK )



**CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION LAW**

ROBERT E. POLK, being first duly sworn on oath, certifies as follows:

1. That he is the duly qualified and acting President of the Village of Burnham, Cook County, Illinois and is the presiding officer of the Board of Trustees of the Village of Burnham, Cook County, Illinois.

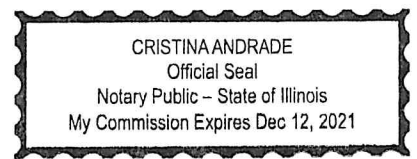
2. That the aggregate levy for the current fiscal year contained in the Village of Burnham Tax Levy Ordinance (Ordinance No. 2019-O-009) for the 2019 tax year adopted on December 10th, 2019 by the Board of Trustees and approved by the Village President on December 10, 2019 is less than 105% of the amount, exclusive of election costs, which was extended, plus any amount abated by the Village prior to extension, upon the final aggregate levy of the preceding year, and, therefore, no public hearings were required prior to or after adoption of said Tax Levy Ordinance and/or the provisions of Section 18-60 through 18-85 of the Truth in Taxation Law, 35 ILCS 200/18-55 et seq., are inapplicable.

3. That this Certificate is made in compliance with Section 18-90 of the Truth in Taxation Law, 35 ILCS 200/18-90.

*Robert E. Polk*  
\_\_\_\_\_  
Robert E. Polk  
Village President

**SUBSCRIBED AND SWORN** to before me this 10th day of December, 2019, by Robert E. Polk, Village President.

*Cristina Andrade*  
\_\_\_\_\_  
Notary Public



STATE OF ILLINOIS     )  
  ) SS.  
COUNTY OF COOK     )



CERTIFICATION

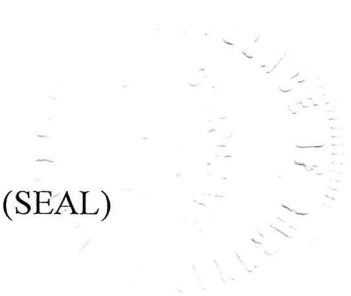
I. LUS E. CHAVEZ, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Burnham, Cook County, Illinois, and as such Village Clerk, I am the keeper of the official journal, records, papers, entries, documents, Resolutions and Ordinances of the Village of Burnham and of the Village President and Board of Trustees of the Village of Burnham (the "Corporate Authorities") and that attached is a full, true, and correct copy of Ordinance No. 2019-O-009 now on file in my office entitled:


**VILLAGE OF BURNHAM ORDINANCE NO. 2019-O-009  
AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR BEGINNING MAY  
1, 2019 AND ENDING APRIL 30, 2020 FOR THE VILLAGE OF BURNHAM, COOK  
COUNTY, ILLINOIS**

I further certify that said Ordinance No. 2019-O-009 was duly passed on roll call vote by the Board of Trustees of the Village of Burnham, Cook County, Illinois, on the 10th day of December, 2019 and approved by the Village President (Mayor) on the 10th day of December, 2019, and that said Ordinance attached is now in full force and effect and has not been rescinded.

I do further certify that the deliberations of the Corporate Authorities on the passage of said Ordinance was taken openly, that the vote on the passage of said Ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict compliance with the provisions of "AN ACT in relation to meeting", approved July 11, 1957, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied will all of the provisions of said Act and said Codes and with all of the procedural rules of the Corporate Authorities.

IN WITNESS WHEREOF, I have hereunto set my hand as Village Clerk of the Village of Burnham and have hereunto affixed the seal of said Village of Burnham this 10th day of December, 2019.



  
\_\_\_\_\_  
LUS E. CHAVEZ  
Village Clerk

VILLAGE OF BURNHAM  
ORDINANCE NO. 2019-O-009  
ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR  
BEGINNING MAY 1, 2019 AND ENDING APRIL 30, 2020  
OF THE VILLAGE OF BURNHAM, COOK COUNTY, ILLINOIS



BE IT ORDAINED by the President and Board of Trustees of the Village of Burnham, Cook County,

Illinois in the exercise of its HOME RULE POWERS, as follows to-wit:

Section 1. A tax for the following sums of money, or as much thereof as may be authorized by law, to defray all expenses and liabilities of the Village of Burnham for all corporate purposes, as appropriated for the current fiscal year commencing May 1, 2019 and ending the 30th day of April 2020, by annual appropriation ordinance of the Village of Burnham for the fiscal year beginning May 1, 2019 and ending the 30th day of April 2020, passed by the Board of Trustees of the Village of Burnham at a legally convened meeting held July 9, 2019 and approved by the Village President of the Village of Burnham on July 9, 2019 be and the same is hereby levied upon all taxable property subject to taxation within the Village of Burnham as the property is assessed and equalized for State and County purposes for the fiscal year commencing the 1st day of May, 2019, and ending on the 30th day of April 2020, for all purposes as specified as follows:

	ORDINANCE NO. 2019-O-009	FYE 2020	AMOUNT TO BE RAISED BY TAX LEVY
<b>I. GENERAL CORPORATE FUND</b>			
<b>ADMINISTRATIVE DEPARTMENT</b>			
<a href="#">10-10-710010</a>	Salary Of Village President	5,000.00	4,000.00
<a href="#">10-10-710011</a>	Salary Liquor Commissioner	2,720.00	2,176.00
<a href="#">10-10-710020</a>	Salary Village Clerk	55,900.00	44,720.00
<a href="#">10-10-710021</a>	Salary Village Collector	2,000.00	1,600.00
<a href="#">10-10-710025</a>	Employee Benefits - Health/Dental/Life	15,000.00	12,000.00
<a href="#">10-10-710030</a>	Salary Village Treasurer	53,643.20	42,914.56
<a href="#">10-10-710026</a>	HRA Expense	3,000.00	2,400.00
<a href="#">10-10-710031</a>	Salary - Office Staff	21,434.40	17,147.52
<a href="#">10-10-710040</a>	Salary Village Trustees	14,112.00	11,289.60
<a href="#">10-10-710041</a>	Salary Board Of Local Improve.	6,300.00	5,040.00
<a href="#">10-10-710042</a>	Compensation Special Meetings	2,000.00	1,600.00
<a href="#">10-10-710060</a>	Salary - Building Commissioner/ Inspectors	20,000.00	16,000.00
<a href="#">10-10-710061</a>	Code Enforcement Officer	5,164.32	4,131.46
<a href="#">10-10-710070</a>	Longevity Admin Depart.	2,500.00	2,000.00
<a href="#">10-10-710110</a>	Allowance Village President	6,580.00	5,264.00
<a href="#">10-10-710120</a>	Allowance Village Clerk	4,455.88	3,564.70
<a href="#">10-10-710140</a>	Allowance Trustees	26,712.00	21,369.60
<a href="#">10-10-720010</a>	457 B Pension Expense	7,500.00	6,000.00
<a href="#">10-10-720030</a>	Village Insurance - Bldg/Auto/Other	251,000.00	200,800.00
<a href="#">10-10-720031</a>	Workers Compensation	73,000.00	58,400.00
<a href="#">10-10-720040</a>	Unemployment Insurance	1,000.00	800.00
<a href="#">10-10-720050</a>	Medicare Taxes	20,000.00	16,000.00
<a href="#">10-10-730010</a>	Village Attorney Legal Exp	96,000.00	76,800.00
<a href="#">10-10-730011</a>	Other Attorney Exp	15,000.00	12,000.00
<a href="#">10-10-730020</a>	Legal Services - Special Consel	65,000.00	52,000.00
<a href="#">10-10-730030</a>	Audit Expense	40,000.00	32,000.00
<a href="#">10-10-730037</a>	Outside Services	7,000.00	5,600.00
<a href="#">10-10-730040</a>	Engineering Exp	60,000.00	48,000.00
<a href="#">10-10-730050</a>	Contractual Service-grant Prog.	31,500.00	25,200.00
<a href="#">10-10-730060</a>	Advertising & Publications	2,000.00	1,600.00
<a href="#">10-10-730070</a>	IT Maintenance	65,000.00	52,000.00
<a href="#">10-10-730100</a>	Scavenger Contract/Homewood	223,500.00	178,800.00
<a href="#">10-10-750010</a>	Office Supplies	7,500.00	6,000.00
<a href="#">10-10-750011</a>	Postage Expense	6,500.00	5,200.00
<a href="#">10-10-750012</a>	Publication Expense	800.00	640.00
<a href="#">10-10-750015</a>	Bookkeeping Services	19,180.00	15,344.00
<a href="#">10-10-750020</a>	Office Equipment Purchases	1,000.00	800.00
<a href="#">10-10-750030</a>	Office Equipment - Lease	8,000.00	6,400.00
<a href="#">10-10-750040</a>	Office Equipment Maintenance	1,000.00	800.00
<a href="#">10-10-750050</a>	Phone Service	17,000.00	13,600.00
<a href="#">10-10-750051</a>	Cable Service	2,000.00	1,600.00
<a href="#">10-10-750052</a>	Contractual Service-Cell Phones	1,500.00	1,200.00
<a href="#">10-10-750060</a>	Dues and Memberships	5,000.00	4,000.00
<a href="#">10-10-7500AB</a>	Adjudications	500.00	400.00
<a href="#">10-10-7500AP</a>	Inspection / Building Fee	3,000.00	2,400.00
<a href="#">10-10-7500AS</a>	Food Inspector	2,000.00	1,600.00
<a href="#">10-10-7500AT</a>	Interest On Loans	100.00	80.00
<a href="#">10-10-7500AW</a>	Medical & Testing Supplies	100.00	80.00
<a href="#">10-10-7500BH</a>	Register Over/Short	50.00	40.00
<a href="#">10-10-7500B1</a>	Surety Bonds	1,000.00	800.00
<a href="#">10-10-750110</a>	IT Purchases	15,000.00	12,000.00
<a href="#">10-10-750205</a>	Condemnation & Demo Of Bldgs	5,000.00	4,000.00
<a href="#">10-10-750210</a>	Vehicle & Pet Licenses	500.00	400.00
<a href="#">10-10-750500</a>	Library Services	3,000.00	2,400.00
<a href="#">10-10-750510</a>	Community Events	8,700.00	6,960.00
<a href="#">10-10-750600</a>	Merchant Card Expense	12,000.00	9,600.00
<a href="#">10-10-750800</a>	Garbage Disposal Expense	200.00	160.00
<a href="#">10-10-750900</a>	Contingencies	1,000.00	800.00
<a href="#">10-10-780010</a>	CDBG Grants	30,000.00	
<b>TOTAL ADMINISTRATIVE DEPARTMENT</b>		<b>1,355,651.80</b>	
<b>Total Amount to be Raised by Tax Levy</b>			<b>1,060,521.44</b>
<b>for the foregoing expenses of the Administrative Department.....</b>			<b>1,060,521.44</b>

<b>POLICE DEPARTMENT</b>		<b>AMOUNT TO BE RAISED BY TAX LEVY</b>	
<a href="#">10-20-710010</a>	Salary - Police Chief	82,500.00	70,125.00
<a href="#">10-20-710020</a>	Salary - Police Deputy Chief	78,500.00	66,725.00
<a href="#">10-20-710021</a>	Salary Of Lieutenant	70,500.00	59,925.00
<a href="#">10/20/710021A</a>	Salary of Sergeant	133,000.00	113,050.00
<a href="#">10-20-710022</a>	Salary-Police Administrator	43,275.79	36,784.42
<a href="#">10-20-710023</a>	Police Records Clerk	22,620.00	19,227.00
<a href="#">10-20-710025</a>	Employee Benefits-Health/Dental/Life	207,000.00	175,950.00
<a href="#">10-20-710026</a>	HRA Expense	16,000.00	13,600.00
<a href="#">10-20-710040</a>	Salary Police Officers	420,667.80	357,567.63
<a href="#">10-20-710041</a>	Salary Part Time Police Officer	120,000.00	102,000.00
<a href="#">10-20-710042</a>	Court Compensation Attendance	5,000.00	4,250.00
<a href="#">10-20-710043</a>	Impound Hearing Officer	9,000.00	7,650.00
<a href="#">10-20-710045</a>	Municipal Hearing Officer- Adjudication	2,000.00	1,700.00
<a href="#">10-20-710051</a>	Salary Village Prosecutor	30,000.00	25,500.00
<a href="#">10-20-710070</a>	Longevity Police Department	14,000.00	11,900.00
<a href="#">10-20-710080</a>	Police Uniform Allowance	7,500.00	6,375.00
<a href="#">10-20-710090</a>	Illinois Traffic Safety Pay	1,000.00	850.00
<a href="#">10-20-720010</a>	457 B Pension Expense	6,000.00	5,100.00
<a href="#">10-20-720040</a>	Unemployment Insurance	3,000.00	2,550.00
<a href="#">10-20-720050</a>	Medicare Taxes	1,000.00	850.00
<a href="#">10-20-730020</a>	Legal Services - Special Counsel	30,000.00	25,500.00
<a href="#">10-20-730037</a>	Outside Services	120,000.00	102,000.00
<a href="#">10-20-720037</a>	Police IT Purchase	1,500.00	1,275.00
<a href="#">10-20-730070</a>	Police IT Maintenance	2,000.00	1,700.00
<a href="#">10-20-730075</a>	Vehicle MDT Terminals	4,000.00	3,400.00
<a href="#">10-20-730075</a>	ETSB	48,000.00	40,800.00
<a href="#">10-20-730080</a>	Professional Consultant Expense	20,000.00	17,000.00
<a href="#">10-20-730081</a>	Police Services Contracted	10,000.00	8,500.00
<a href="#">10-20-750009</a>	Police Supplies	5,000.00	4,250.00
<a href="#">10-20-750010</a>	Office Supplies	3,000.00	2,550.00
<a href="#">10-20-750012</a>	Publication Expense	500.00	425.00
<a href="#">10-20-750021</a>	Purchase Office Equip/software	5,000.00	4,250.00
<a href="#">10-20-750025</a>	Vehicle Purchase	50,000.00	42,500.00
<a href="#">10-20-750030</a>	Office Equipment - Lease	3,500.00	2,975.00
<a href="#">10-20-750041</a>	Vehicle Repair and Maint	14,000.00	11,900.00
<a href="#">10-20-750042</a>	Radio Maintenance	500.00	425.00
<a href="#">10-20-750050</a>	Contractual Service-Cellphones/Phone Services	6,800.00	5,780.00
<a href="#">10-20-750051</a>	Cable Services	0.00	-
<a href="#">10-20-750060</a>	Dues and Memberships	1,500.00	1,275.00
<a href="#">10-20-750070</a>	Gasoline & Oil Police Vehicles	25,000.00	21,250.00
<a href="#">10-20-750080</a>	Police Training	3,000.00	2,550.00
<a href="#">10-20-750081</a>	Health Examination	1,000.00	850.00
<a href="#">10-20-750090</a>	Meals Prisoners	1,000.00	850.00
<a href="#">10-20-750091</a>	Impound Expense - Not Liab.	1,500.00	1,275.00
<a href="#">10-20-750110</a>	IT Purchases	1,000.00	850.00
<a href="#">10-20-750120</a>	Small Equipment Purchased	500.00	425.00
<a href="#">10-20-750130</a>	Major Case Task Force	1,000.00	850.00
<a href="#">10-20-750900</a>	Contingencies	1,000.00	850.00
<b>TOTAL POLICE DEPARTMENT</b>		<b>1,632,863.59</b>	
<b>Total Amount to be Raised by Tax Levy</b>			
<b>for the foregoing expenses of the Police Department.....</b>			<b>1,251,084.05</b>

**I. GENERAL CORPORATE FUND**

**FIRE DEPARTMENT**

<b>FIRE DEPARTMENT</b>		<b>AMOUNT TO BE RAISED BY TAX LEVY</b>	
<a href="#">10-25-710010</a>	Salary Fire Chief	6,134.93	5,828.18
<a href="#">10-25-710020</a>	Volunteer Fireman Salary	82,000.00	77,900.00
<a href="#">10-25-710030</a>	Salary - Custodian	2,100.00	1,995.00
<a href="#">10-25-710110</a>	Allowance-Fire Chief	1,509.96	1,434.46
<a href="#">10-25-720010</a>	457 B Pension Expense	377.00	358.15
<a href="#">10-25-720050</a>	Medicare Fire Department	100.00	95.00
<a href="#">10-25-730020</a>	Legal Services - Special Counsel	1,000.00	950.00
<a href="#">10-25-730090</a>	Fire Services Contracted	5,500.00	5,225.00
<a href="#">10-25-750010</a>	Office Supplies	850.00	807.50
<a href="#">10-25-750013</a>	Natural Gas	1,300.00	1,235.00
<a href="#">10-25-750025</a>	Vehicle Purchase	3,500.00	3,325.00
<a href="#">10-25-750041</a>	Vehicle Repair and maint	12,000.00	11,400.00
<a href="#">10-25-750042</a>	Radio Maintenance	1,000.00	950.00
<a href="#">10-25-750043</a>	Equipment Maintenance	3,000.00	2,850.00
<a href="#">10-25-750050</a>	Phone Service	6,240.00	5,928.00
<a href="#">10-25-750051</a>	Cable Service	0.00	-
<a href="#">10-25-750070</a>	Gasoline & Oil Fire Vehicles	5,000.00	4,750.00
<a href="#">10-25-750080</a>	Training	2,400.00	2,280.00
<a href="#">10-25-750081</a>	Health Examination	2,000.00	1,900.00
<a href="#">10-25-750100</a>	Uniform Expense	1,250.00	1,187.50
<a href="#">10-25-750120</a>	Small Equipment	10,000.00	9,500.00
<a href="#">10-25-750140</a>	Fireman Funeral Assessment	1,300.00	1,235.00
<a href="#">10-25-750150</a>	Contract Emergency Medical Serv	35,000.00	33,250.00
<a href="#">10-25-750151</a>	EMS Equipment and Supplies	6,000.00	5,700.00
<a href="#">10-25-750200</a>	Building Repairs and Maint.	7,500.00	7,125.00
<a href="#">10-25-750320</a>	Fire Inspection Expense	500.00	475.00
<a href="#">10-25-750900</a>	Contingencies	1,000.00	950.00
<b>TOTAL FIRE DEPARTMENT</b>		<b>198,561.89</b>	
<b>Total Amount to be Raised by Tax Levy</b>			
<b>for the foregoing expenses of the Fire Department.....</b>			<b>188,633.80</b>

I. GENERAL CORPORATE FUND

AMOUNT TO BE  
RAISED BY TAX LEVY

PUBLIC WORKS DEPARTMENT

<a href="#">10-40-710010</a>	Salary - Superintendent PW	61,693.90	52,439.82
<a href="#">10-40-710020</a>	Salary - Public Works	143,400.00	121,890.00
<a href="#">10-40-710025</a>	Employee Benefits - Health/Dental/Life	62,000.00	52,700.00
<a href="#">10-40-710026</a>	HRA Expense	5,900.00	5,015.00
<a href="#">10-40-710030</a>	Salary - Custodian	18,928.00	16,088.80
<a href="#">10-40-710052</a>	Salary - Summer Part Time	8,000.00	6,800.00
<a href="#">10-40-720060</a>	Pw Local 710 Union Dues	400.00	340.00
<a href="#">10-40-710070</a>	Longevity Public Works	8,500.00	7,225.00
<a href="#">10-40-720010</a>	457 B Pension Expense	9,500.00	8,075.00
<a href="#">10-40-730020</a>	Legal Services - Special Counsel	3,000.00	2,550.00
<a href="#">10-40-750013</a>	Natural Gas Expense	4,000.00	3,400.00
<a href="#">10-40-750014</a>	Electric Expense	25,000.00	21,250.00
<a href="#">10-40-750022</a>	Purchase of Machinery	10,000.00	8,500.00
<a href="#">10-40-750025</a>	Vehicle Purchase	40,000.00	34,000.00
<a href="#">10-40-750041</a>	Vehicle Repair and maint	35,000.00	29,750.00
<a href="#">10-40-750043</a>	Equipment Maintenance	5,000.00	4,250.00
<a href="#">10-40-750045</a>	Village Site Improvements	1,000.00	850.00
<a href="#">10-40-750046</a>	Repairs and Maintenance - Senior Center	5,000.00	4,250.00
<a href="#">10-40-750050</a>	Phone	2,200.00	1,870.00
<a href="#">10-40-750051</a>	Cable Service	500.00	425.00
<a href="#">10-40-750060</a>	Dues and Memberships	300.00	255.00
<a href="#">10-40-750070</a>	Gasoline & Oil Pw Vehicles	12,000.00	10,200.00
<a href="#">10-40-750081</a>	Health Examination	1,000.00	850.00
<a href="#">10-40-7500AY</a>	Office Equipment - Lease	500.00	425.00
<a href="#">10-40-750101</a>	Safety Apparel	3,000.00	2,550.00
<a href="#">10-40-750110</a>	IT Purchases	1,000.00	850.00
<a href="#">10-40-750120</a>	Small Equipment	3,000.00	2,550.00
<a href="#">10-40-750200</a>	Building Repairs and Maint.	25,000.00	21,250.00
<a href="#">10-40-750210</a>	Traffic Sign Expense	3,000.00	2,550.00
<a href="#">10-40-750240</a>	Landscaping & Beautification	10,000.00	8,500.00
<a href="#">10-40-750241</a>	Vacant Property	5,000.00	4,250.00
<a href="#">10-40-750330</a>	Animal Control	3,000.00	2,550.00
<a href="#">10-40-750300</a>	Garbage/Waste Disposal	2,500.00	2,125.00
<a href="#">10-40-750900</a>	Contingencies	2,000.00	1,700.00
		520,321.90	
<b>TOTAL PUBLIC WORKS DEPARTMENT</b>			
<b>Total Amount to be Raised by Tax Levy</b>			
<b>for the foregoing expenses of the Public Works Department.....</b>			<b>267,943.80</b>

		AMOUNT TO BE RAISED BY TAX LEVY
<b>MFT - ROAD &amp; BRIDGES</b>		
<a href="#">10-40-750044</a>	Street Traffic- Signal Maintenance	0.00
<a href="#">10-40-750230</a>	Maintenance and Street Lights	10,000.00
<a href="#">10-40-750231</a>	Alley and Street Maintenance	0.00
<a href="#">10-40-750232</a>	Tree Stump remove and replace	15,050.00
<a href="#">10-40-750235</a>	Street Resurfacing or replace	0.00
<a href="#">15-45-710065</a>	Salary Of Laborers-MFT	0.00
<a href="#">15-45-750043</a>	Equipment Maintenance- MFT	0.00
<a href="#">15-45-750070</a>	Gas and Oil- MFT	0.00
<a href="#">15-45-750236</a>	Snow/ice Removal Supplies- MFT	19,620.00
<a href="#">15-45-750237</a>	Street and Material Repair- MFT	16,240.00
<a href="#">15-45-750700</a>	Motor Fuel Tax Expense- MFT	0.00
<a href="#">15-45-75</a>	Public Safety of Streets	3,800.00
<a href="#">15-45-750</a>	Sidewalk repairs	19,950.00
	<b>TOTAL MFT - ROAD &amp; BRIDGES</b>	<b>84,660.00</b>
	<b>Total Amount to be Raised by Tax Levy</b>	
	<b>for the foregoing expenses of the MFT-Road &amp; Bridges.....</b>	<b>0.00</b>

**I. GENERAL CORPORATE FUND**

		AMOUNT TO BE RAISED BY TAX LEVY
<b>Community Center</b>		
<a href="#">10-80-710010</a>	Comm Cntr Coordinators Salary	12,000.00
<a href="#">10-80-720010</a>	457 B Pension Expense	460.00
<a href="#">10-80-750010</a>	Office Supplies	200.00
<a href="#">10-80-750013</a>	Natural Gas	2,500.00
<a href="#">10-80-750014</a>	Electric Expense	2,500.00
<a href="#">10-80-750043</a>	Equipment Maintenance	2,000.00
<a href="#">10-80-750050</a>	Phone	1,600.00
<a href="#">10-80-750051</a>	Cable	3,600.00
<a href="#">10-80-750052</a>	Security and Alarm	2,000.00
<a href="#">10-80-750110</a>	IT Purchases	200.00
<a href="#">10-80-750200</a>	Building Repairs and Maint.	10,000.00
<a href="#">10-80-750900</a>	Contingencies	500.00
<a href="#">10-80-759000</a>	Community Center Misc- Special Events	2,000.00
	<b>TOTAL COMMUNITY CENTER DEPARTMENT</b>	<b>39,560.00</b>
	<b>Total Amount to be Raised by Tax Levy</b>	
	<b>for the foregoing expenses of the Community Center.....</b>	<b>19,202.61</b>

**I. GENERAL CORPORATE FUND**

		AMOUNT TO BE RAISED BY TAX LEVY
<b>BOARD OF FIRE AND POLICE COMMISSIONERS</b>		
<a href="#">10-30-710071</a>	Administrative Expense	100.00
<a href="#">10-30-730011</a>	Attorney Fees	5,000.00
<a href="#">10-30-730020</a>	Legal Services-Special Counsel	2,000.00
<a href="#">10-30-730080</a>	Professional Consultants	1,000.00
<a href="#">10-30-730082</a>	Court Reporter Fees	1,000.00
<a href="#">10-30-730085</a>	Examination Fees	6,000.00
<a href="#">10-30-750010</a>	Office Supplies	200.00
<a href="#">10-30-750012</a>	Publication Expense	200.00
<a href="#">10-30-750060</a>	Dues and Memberships	400.00
<a href="#">10-30-750900</a>	Contingencies	300.00
	<b>TOTAL BOARD OF FIRE AND POLICE COMMISSIONERS</b>	<b>16,200.00</b>
	<b>Total Amount to be Raised by Tax Levy</b>	
	<b>for the foregoing expenses of the Board of Fire and Police Commissioners.....</b>	<b>4,905.00</b>

**I. GENERAL CORPORATE FUND**

		AMOUNT TO BE RAISED BY TAX LEVY
<b>EMERGENCY SERVICES AND DISASTER DEPARTMENT</b>		
<a href="#">10-50-710010</a>	Allowance Directors Expense	100.00
<a href="#">10-50-750010</a>	Office Supplies	100.00
<a href="#">10-50-750041</a>	Vehicle Repair and maint	100.00
<a href="#">10-50-750070</a>	Gas and Oil	100.00
<a href="#">10-50-7500AR</a>	Equipment Purchase	100.00
<a href="#">10-50-750101</a>	Safety Apparel	100.00
	<b>TOTAL EMERGENCY SERVICES AND DISASTER DEPARTMENT</b>	<b>600.00</b>
	<b>Total Amount to be Raised by Tax Levy</b>	
	<b>for the foregoing expenses of Emergency Services and Disaster Department.....</b>	<b>600.00</b>

<b>TOTAL GENERAL CORPORATE FUND</b>	<b>3,848,419.18</b>	
<b>TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR</b>		
<b>GENERAL CORPORATE FUND-----</b>		<b>2,792,890.70</b>

**WATER DEPARTMENT**

**AMOUNT TO BE  
RAISED BY TAX LEVY**

<a href="#">50-00-710010</a>	Salary Water Works Engineers	50,585.00
<a href="#">50-00-710020</a>	Part Time- Water Meter Readers	20,567.04
<a href="#">50-00-710021</a>	Part Time- Assistant Water Works	18,720.00
<a href="#">50-00-710025</a>	Employee Benefits-Health/Dental/Life	15,000.00
<a href="#">50-00-710026</a>	HRA Expense	1,000.00
<a href="#">50-00-710030</a>	Salary-water Billing	21,434.40
<a href="#">50-00-710070</a>	Longevity Water Department	100.00
<a href="#">50-00-720010</a>	457 B Pension Expense	4,000.00
<a href="#">50-00-720040</a>	Unemployment Insurance	8,900.00
<a href="#">50-00-730020</a>	Legal Services - Special Counsel	4,000.00
<a href="#">50-00-730037</a>	Outside Services	2,000.00
<a href="#">50-00-730080</a>	Professional Consultant Expense	9,000.00
<a href="#">50-00-750010</a>	Office Supplies	1,500.00
<a href="#">50-00-750011</a>	Postage, Printing	3,000.00
<a href="#">50-00-750013</a>	Natural Gas Expense	1,000.00
<a href="#">50-00-750014</a>	Electric Expense	9,000.00
<a href="#">50-00-750025</a>	Vehicle Purchase	100.00
<a href="#">50-00-750041</a>	Vehicle Repair and maint	2,000.00
<a href="#">50-00-750043</a>	Equipment Maintenance	2,500.00
<a href="#">50-00-750050</a>	Phone	3,000.00
<a href="#">50-00-750051</a>	Cable Service	1,700.00
<a href="#">50-00-750052</a>	Security and Alarm	500.00
<a href="#">50-00-750070</a>	Gas and Oil	6,000.00
<a href="#">50-00-7500AV</a>	Maintenance Service Lines	60,000.00
<a href="#">50-00-7500BL</a>	Water Line Maintenance	10,000.00
<a href="#">50-00-7500BM</a>	Water Pumps Maintenance	15,000.00
<a href="#">50-00-750101</a>	Safety Apparel	200.00
<a href="#">50-00-750110</a>	IT Purchases	500.00
<a href="#">50-00-750120</a>	Small Equipment Purchases	500.00
<a href="#">50-00-750200</a>	Building Repairs and Maint.	2,000.00
<a href="#">50-00-750202</a>	Depreciation Expense	2,000.00
<a href="#">50-00-750900</a>	Contingencies	1,000.00
<a href="#">50-00-751010</a>	Purchase Of Water	700,000.00
<a href="#">50-00-751020</a>	Calumet City Water Transfer Expense	15,000.00
<a href="#">50-00-751030</a>	Equipment Purchase - Meters/Pumps/Seals	15,000.00
<a href="#">50-00-751031</a>	Water Meter Installation	1,000.00
<a href="#">50-00-751040</a>	Water Quality Testing	3,000.00
<a href="#">50-00-751200</a>	Maintenance - Fire Hydrants	1,000.00
<a href="#">50-00-751210</a>	Maintenance - B-Box and Valves	59,969.00
<a href="#">50-00-751300</a>	Water Meter Replacement Program	32,000.00

TOTAL WATER DEPARTMENT **1,103,775.44**

**AMOUNT TO BE  
RAISED BY TAX LEVY**

**BOND AND INTEREST FUND**

<a href="#">20-00-7500AZ</a>	P & I Corp Bond Series 2008	0.00
<a href="#">20-00-7500BB</a>	P & I Corp Bond-series 2003	0.00
<a href="#">20-00-7500BC</a>	P & I Corp Bond-series 2004	0.00
<a href="#">20-00-7500BD</a>	P & I Corp Fund Series-2006	100.00
<a href="#">20-10-7500AB</a>	Bond & Interest Agent's Fees	0.00
TOTAL BOND AND INTEREST FUND		100.00

**SEWER FUND**

**AMOUNT TO BE  
RAISED BY TAX LEVY**

<a href="#">70-00-710010</a>	Salary Lift Station Operator	4,896.00
<a href="#">70-00-720010</a>	457 B Pension Expense	200.00
<a href="#">70-00-750014</a>	Electric Expense	1,500.00
<a href="#">70-00-750900</a>	Contingencies	200.00
<a href="#">70-00-752050</a>	Sewer Infrastructure Maintenance	27,000.00
<a href="#">70-00-752060</a>	Lift Station Maintenance	27,450.00
<a href="#">70-00-752065</a>	Sewer Line Maintenance	24,000.00
<a href="#">70-00-752070</a>	Sewer Line Inspection Fees	700.00
<a href="#">70-00-752080</a>	Illinois EPA Expense	1,000.00

TOTAL SEWER FUND **86,946.00**

		<u>AMOUNT TO BE RAISED BY TAX LEVY</u>	
<b>POLICE PENSION FUND, 40 ILCS 5/3-101., et Seq</b>			
770128	Payment to Police Pension Fund	560,000.00	560,000.00
	TOTAL POLICE PENSION FUND	560,000.00	
<b>Total Amount to be Raised by Tax Levy for the foregoing expenses of Emergency Services and Disaster Department.....</b>			<u>560,000.00</u>
<b>PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1., et Seq.</b>			
771029	Public Benefit for Assessment against the Village of	13,460.00	
	TOTAL PUBLIC BENEFIT FUND	13,460.00	
<b>LOSS IN COLLECTION</b>			
100132	Loss in Collection	2,700.00	
	TOTAL LOSS IN COLLECTION	2,700.00	
		<u>TOTAL APPROPRIATION</u>	
		5,615,400.62	
<b>RECAPITULATION</b>			
	Total Amount Levied for General Corporate Fund -----	\$	2,792,890.70
	Total Amount Levied for Water Fund -----	\$	-
	Total Amount Levied for Bond and Interest Fund -----	\$	-
	Total Amount Levied for Sewer Fund -----	\$	-
	Total Amount Levied for Police Pension Fund -----	\$	560,000.00
<b>TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR ALL CORPORATE PURPOSES--</b>			<u>\$ 3,352,890.70</u>



Section 2. That the total amount of Three Million Three Hundred Fifty Two Thousand Eight Hundred Ninety Dollars and 70/100 cents (\$3,352,890.70) ascertained be, and the same is hereby levied and assessed on all property subject to taxation within the Village of Burnham, according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.

Section 3. This Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, provided, however, any tax rate limitation or any other substantive limitations as to tax levies in Illinois Municipal Code in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois of 1970.

Section 4. That the Village Clerk of the Village of Burnham be and she is hereby directed forthwith to file a certified copy of this Ordinance with the County Clerk of Cook County for the purpose of having extended the taxes levied under the terms hereof, and to enable the proper authorities to collect the same when extended.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval according to law but, it shall subsequently be published in Pamphlet Form by the authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois.

PASSED by the President and Board of Trustees of the Village of Burnham, Cook County, Illinois, the 10th day of December, A.D. 2019.

ROLL CALL VOTE:

AYES: Trustees John Cap Jr., Denise Bonner, Graciela Garcia,  
Brenda Greer, Carmella Richardson and Travis Claybrooks

NAYS: None

ABSENT: None

ABSTAIN: None



Village Clerk



Village President

ATTEST:  
  
Village Clerk

(SEAL)



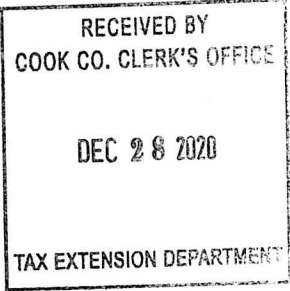
Recorded in Village Records: December 10th, 2019

PUBLISHED in Pamphlet Form by authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois on December 10th, 2019

ATTEST:  
  
Village Clerk

(SEAL)

STATE OF ILLINOIS        )  
                                      )SS.  
COUNTY OF COOK        )



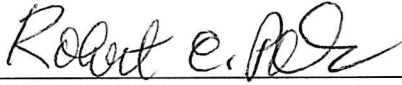
**CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION LAW**

ROBERT E. POLK, being first duly sworn on oath, certifies as follows:

1. That he is the duly qualified and acting President of the Village of Burnham, Cook County, Illinois and is the presiding officer of the Board of Trustees of the Village of Burnham, Cook County, Illinois.

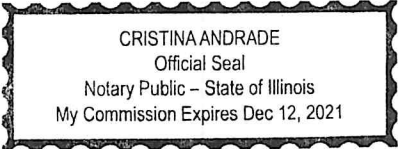
2. That the aggregate levy for the current fiscal year contained in the Village of Burnham Tax Levy Ordinance (Ordinance No. 2020-O-006) for the 2020 tax year adopted on December 8th, 2020 by the Board of Trustees and approved by the Village President on December 8, 2020 is less than 105% of the amount, exclusive of election costs, which was extended, plus any amount abated by the Village prior to extension, upon the final aggregate levy of the preceding year, and, therefore, no public hearings were required prior to or after adoption of said Tax Levy Ordinance and/or the provisions of Section 18-60 through 18-85 of the Truth in Taxation Law, 35 ILCS 200/18-55 et seq., are inapplicable.

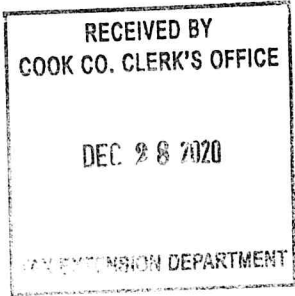
3. That this Certificate is made in compliance with Section 18-90 of the Truth in Taxation Law, 35 ILCS 200/18-90.

  
\_\_\_\_\_  
Robert E. Polk  
Village President

**SUBSCRIBED AND SWORN** to before me this 8th day of December, 2020, by Robert E. Polk, Village President.

  
\_\_\_\_\_  
Notary Public





STATE OF ILLINOIS )  
 ) SS.  
COUNTY OF COOK )

CERTIFICATION

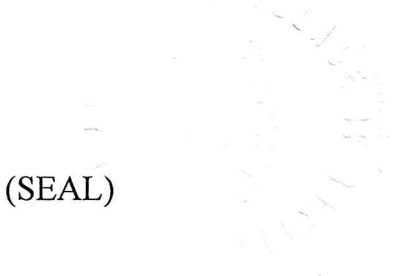
I. LUS E. CHAVEZ, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Burnham, Cook County, Illinois, and as such Village Clerk, I am the keeper of the official journal, records, papers, entries, documents, Resolutions and Ordinances of the Village of Burnham and of the Village President and Board of Trustees of the Village of Burnham (the "Corporate Authorities") and that attached is a full, true, and correct copy of Ordinance No. 2020-O-006 now on file in my office entitled:


**VILLAGE OF BURNHAM ORDINANCE NO. 2020-O-006  
AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR BEGINNING MAY  
1, 2020 AND ENDING APRIL 30, 2021 FOR THE VILLAGE OF BURNHAM, COOK  
COUNTY, ILLINOIS**

I further certify that said Ordinance No. 2020-O-006 was duly passed on roll call vote by the Board of Trustees of the Village of Burnham, Cook County, Illinois, on the 8th day of December, 2020 and approved by the Village President (Mayor) on the 8th day of December, 2020, and that said Ordinance attached is now in full force and effect and has not been rescinded.

I do further certify that the deliberations of the Corporate Authorities on the passage of said Ordinance was taken openly, that the vote on the passage of said Ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict compliance with the provisions of "AN ACT in relation to meeting", approved July 11, 1957, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied will all of the provisions of said Act and said Codes and with all of the procedural rules of the Corporate Authorities.

IN WITNESS WHEREOF, I have hereunto set my hand as Village Clerk of the Village of Burnham and have hereunto affixed the seal of said Village of Burnham this 8th day of December, 2020.



  
\_\_\_\_\_  
LUS E. CHAVEZ  
Village Clerk

VILLAGE OF BURNHAM  
 ORDINANCE NO. 2020-O-006  
 ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR  
 BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021  
 OF THE VILLAGE OF BURNHAM, COOK COUNTY, ILLINOIS

RECEIVED BY  
 COOK CO. CLERK'S OFFICE  
  
 DEC 28 2020  
  
 TAX EXTENSION DEPARTMENT

BE IT ORDAINED by the President and Board of Trustees of the Village of Burnham, Cook County, Illinois in the exercise of its HOME RULE POWERS, as follows to-wit:  
Section 1. A tax for the following sums of money, or as much thereof as may be authorized by law, to defray all expenses and liabilities of the Village of Burnham for all corporate purposes, as appropriated for the current fiscal year commencing May 1, 2020 and ending the 30th day of April 2021, by annual appropriation ordinance of the Village of Burnham for the fiscal year beginning May 1, 2020 and ending the 30th day of April 2021, passed by the Board of Trustees of the Village of Burnham at a legally convened meeting held July 28, 2020 and approved by the Village President of the Village of Burnham on July 28, 2020 be and the same is hereby levied upon all taxable property subject to taxation within the Village of Burnham as the property is assessed and equalized for State and County purposes for the fiscal year commencing the 1st day of May, 2020, and ending on the 30th day of April 2021, for all purposes as specified as follows:

	ORDINANCE 2020-O-006	FYE 2021	AMOUNT TO BE RAISED BY TAX LEVY
<b>I. GENERAL CORPORATE FUND</b>			
<b>ADMINISTRATIVE DEPARTMENT</b>			
<a href="#">10-10-710010</a>	Salary Of Village President	5,000.00	4,500.00
<a href="#">10-10-710011</a>	Salary Liquor Commissioner	2,720.00	2,448.00
<a href="#">10-10-710020</a>	Salary Village Clerk	55,900.00	50,310.00
<a href="#">10-10-710021</a>	Salary Village Collector	2,000.00	1,800.00
<a href="#">10-10-710025</a>	Employee Benefits - Health/Dental/Life	24,000.00	21,600.00
<a href="#">10-10-710030</a>	Salary Village Treasurer	53,643.20	48,278.88
<a href="#">10-10-710026</a>	HRA Expense	3,000.00	2,400.00
<a href="#">10-10-710031</a>	Salary - Office Staff	21,434.00	19,290.60
<a href="#">10-10-710040</a>	Salary Village Trustees	14,112.00	12,700.80
<a href="#">10-10-710041</a>	Salary Board Of Local Improve.	6,300.00	5,040.00
<a href="#">10-10-710042</a>	Compensation Special Meetings	1,800.00	1,440.00
<a href="#">10-10-710060</a>	Salary - Building Commissioner/inspectors	20,000.00	16,000.00
<a href="#">10-10-710061</a>	Code Enforcement Officer	7,200.00	6,120.00
<a href="#">10-10-710070</a>	Longevity Admin Depart.	3,000.00	2,550.00
<a href="#">10-10-710110</a>	Allowance Village President	6,580.00	5,593.00
<a href="#">10-10-710120</a>	Allowance Village Clerk	4,455.88	3,787.50
<a href="#">10-10-710140</a>	Allowance Trustees	26,712.00	24,040.80
<a href="#">10-10-720010</a>	457 B Pension Expense	7,900.00	6,320.00
<a href="#">10-10-720030</a>	Village Insurance - Bldg/Auto/Other	225,000.00	225,000.00
<a href="#">10-10-720031</a>	Workers Compensation	90,000.00	72,000.00
<a href="#">10-10-720040</a>	Unemployment Insurance	1,000.00	800.00
<a href="#">10-10-720050</a>	Medicare Taxes	21,000.00	16,800.00
<a href="#">10-10-730010</a>	Village Attorney Legal Exp	97,000.00	77,600.00
<a href="#">10-10-730011</a>	Other Attorney Exp	10,000.00	8,000.00
<a href="#">10-10-730020</a>	Legal Services - Special Consel	50,000.00	40,000.00
<a href="#">10-10-730030</a>	Audit Expense	40,000.00	32,000.00
<a href="#">10-10-730037</a>	Outside Services	15,600.00	12,480.00
<a href="#">10-10-730040</a>	Engineering Exp	40,000.00	32,000.00
<a href="#">10-10-730050</a>	Contractual Service-grant Prog.	31,500.00	25,200.00
<a href="#">10-10-730070</a>	IT Maintenance	85,000.00	68,000.00
<a href="#">10-10-730100</a>	Scavenger Contract/Homewood	228,000.00	
<a href="#">10-10-750010</a>	Office Supplies	8,000.00	6,400.00
<a href="#">10-10-750011</a>	Postage Expense	8,000.00	6,400.00
<a href="#">10-10-750012</a>	Publication Expense	2,000.00	1,600.00
<a href="#">10-10-750015</a>	Bookkeeping Services	15,000.00	12,000.00
<a href="#">10-10-750020</a>	Office Equipment Purchases	1,000.00	800.00
<a href="#">10-10-750030</a>	Office Equipment - Lease	8,000.00	6,400.00
<a href="#">10-10-750040</a>	Office Equipment Maintanace	1,000.00	800.00
<a href="#">10-10-750050</a>	Phone Service	21,000.00	16,800.00
<a href="#">10-10-750051</a>	Cable Service	3,500.00	2,800.00
<a href="#">10-10-750052</a>	Contractual Service-Cell Phones	1,000.00	800.00
<a href="#">10-10-750060</a>	Dues and Memberships	2,500.00	2,000.00
<a href="#">10-10-7500A6</a>	Adjudications	500.00	400.00
<a href="#">10-10-7500AP</a>	Inspection / Building Fee	3,000.00	2,400.00
<a href="#">10-10-7500AS</a>	Food Inspector	2,000.00	1,600.00
<a href="#">10-10-7500AT</a>	Interest On Loans	100.00	80.00
<a href="#">10-10-7500AW</a>	Medical & Testing Supplies	100.00	80.00
<a href="#">10-10-7500BH</a>	Register Over/Short	50.00	40.00
<a href="#">10-10-7500BI</a>	Surety Bonds	1,000.00	800.00
<a href="#">10-10-750110</a>	IT Purchases	15,000.00	12,000.00
<a href="#">10-10-750205</a>	Condemnation & Demo Of Bldgs	2,000.00	1,600.00
<a href="#">10-10-750210</a>	Vehicle & Pet Licenses	500.00	400.00
<a href="#">10-10-750500</a>	Libary Services	3,000.00	2,400.00
<a href="#">10-10-750510</a>	Community Events	8,000.00	6,400.00
<a href="#">10-10-750600</a>	Merchant Card Expense	16,000.00	12,800.00
<a href="#">10-10-750800</a>	Garbage Disposal Expense	200.00	160.00
<a href="#">10-10-750900</a>	Contingencies	2,000.00	1,600.00
<a href="#">10-10-780010</a>	CDBG Grants	30,000.00	
<b>TOTAL ADMINISTRATIVE DEPARTMENT</b>		<b>1,379,307.08</b>	
Total amount to be raised by Tax Levy			<b>943,659.58</b>
for the foregoing expenses of the Administrative Department.....			<b>943,659.58</b>

I. GENERAL CORPORATE FUND		<u>AMOUNT TO BE RAISED BY TAX LEVY</u>	
<u>POLICE DEPARTMENT</u>			
<a href="#">10-20-710010</a>	Salary - Police Chief	2,500.00	2,250.00
<a href="#">10-20-710020</a>	Salary - Police Deputy Chief	78,500.00	70,650.00
<a href="#">10-20-710021</a>	Salary Of Lieutenant	70,500.00	63,450.00
<a href="#">10/20/710021A</a>	Salary of Sergeant	133,000.00	119,700.00
<a href="#">10-20-710022</a>	Salary-Police Administrator	43,275.79	38,948.21
<a href="#">10-20-710023</a>	Police Records Clerk	22,620.00	20,358.00
<a href="#">10-20-710024</a>	Village of Burnham Chaplain	600.00	540.00
<a href="#">10-20-710025</a>	Employee Benefits-Health/Dental/Life	180,000.00	153,000.00
<a href="#">10-20-710026</a>	HRA Expense	16,000.00	12,800.00
<a href="#">10-20-710040</a>	Salary Police Officers	430,000.00	365,500.00
<a href="#">10-20-710041</a>	Salary Part Time Police Officer	80,000.00	68,000.00
<a href="#">10-20-710042</a>	Court Compensation Attendance	2,500.00	2,000.00
<a href="#">10-20-710043</a>	Impound Hearing Officer	6,000.00	4,800.00
<a href="#">10-20-710045</a>	Municipal Hearing Officer- Adjudication	2,000.00	1,600.00
<a href="#">10-20-710051</a>	Salary Village Prosecutor	30,000.00	24,000.00
<a href="#">10-20-710070</a>	Longevity Police Department	12,000.00	9,600.00
<a href="#">10-20-710080</a>	Police Uniform Allowance	7,500.00	6,000.00
<a href="#">10-20-710090</a>	Illinois Traffic Safety Pay	1,000.00	800.00
<a href="#">10-20-720010</a>	457 B Pension Expense	6,000.00	4,800.00
<a href="#">10-20-720040</a>	Unemployment Insurance	3,000.00	2,400.00
<a href="#">10-20-720050</a>	Medicare Taxes	1,000.00	800.00
<a href="#">10-20-730020</a>	Legal Services - Special Counsel	30,000.00	24,000.00
<a href="#">10-20-730037</a>	Outside Services	120,000.00	96,000.00
<a href="#">10-20-720037</a>	Police IT Purchase	1,500.00	1,200.00
<a href="#">10-20-730070</a>	Police IT Maintenance	3,000.00	2,400.00
<a href="#">10-20-730075</a>	Vehicle MDT Terminals	4,000.00	3,200.00
<a href="#">10-20-730075</a>	ETSB	40,000.00	32,000.00
<a href="#">10-20-730080</a>	Professional Consultant Expense	20,000.00	16,000.00
<a href="#">10-20-730081</a>	Police Services Contracted	15,000.00	12,000.00
<a href="#">10-20-750009</a>	Police Supplies	8,000.00	6,400.00
<a href="#">10-20-750010</a>	Office Supplies	3,500.00	2,800.00
<a href="#">10-20-750012</a>	Publication Expense	1,000.00	800.00
<a href="#">10-20-750021</a>	Purchase Office Equip/software	5,000.00	4,000.00
<a href="#">10-20-750025</a>	Vehicle Purchase	30,000.00	24,000.00
<a href="#">10-20-750030</a>	Office Equipment - Lease	3,000.00	2,400.00
<a href="#">10-20-750041</a>	Vehicle Repair and Maint	14,000.00	11,200.00
<a href="#">10-20-750042</a>	Radio Maintenance	500.00	400.00
<a href="#">10-20-750050</a>	Contractual Service-Cellphones/Phone Services	6,800.00	5,440.00
<a href="#">10-20-750051</a>	Cable Services	200.00	160.00
<a href="#">10-20-750060</a>	Dues and Memberships	2,500.00	2,000.00
<a href="#">10-20-750070</a>	Gasoline & Oil Police Vehicles	20,000.00	17,000.00
<a href="#">10-20-750080</a>	Police Training	3,000.00	2,400.00
<a href="#">10-20-750081</a>	Health Examination	1,500.00	1,200.00
<a href="#">10-20-750090</a>	Meals Prisoners	1,000.00	800.00
<a href="#">10-20-750091</a>	Impound Expense - Not Liab.	1,500.00	
<a href="#">10-20-750120</a>	Small Equipment Purchased	500.00	400.00
<a href="#">10-20-750130</a>	Major Case Task Force	1,000.00	800.00
<a href="#">10-20-750900</a>	Contingencies	1,000.00	800.00
<b>TOTAL POLICE DEPARTMENT</b>		<b>1,465,495.79</b>	
Total amount to be raised by Tax Levy			
for the foregoing expenses of the Police Department.....			<b>1,241,796.21</b>

I. GENERAL CORPORATE FUND		<u>AMOUNT TO BE RAISED BY TAX LEVY</u>	
<u>FIRE DEPARTMENT</u>			
<a href="#">10-25-710010</a>	Salary Fire Chief	6,134.93	5,521.44
<a href="#">10-25-710020</a>	Volunteer Fireman Salary	94,000.00	84,600.00
<a href="#">10-25-710030</a>	Salary - Custodian	0.00	-
<a href="#">10-25-710110</a>	Allowance-Deputy Fire Chief	2,100.00	1,785.00
<a href="#">10-25-720010</a>	457 B Pension Expense	340.00	272.00
<a href="#">10-25-720050</a>	Medicare Fire Department	100.00	80.00
<a href="#">10-25-730020</a>	Legal Services - Special Counsel	1,000.00	800.00
<a href="#">10-25-730090</a>	Fire Services Contracted	6,000.00	4,800.00
<a href="#">10-25-750010</a>	Office Supplies	850.00	680.00
<a href="#">10-25-750013</a>	Natural Gas	1,300.00	1,040.00
<a href="#">10-25-750025</a>	Vehicle Purchase	3,500.00	2,800.00
<a href="#">10-25-750041</a>	Vehicle Repair and maint	12,000.00	9,600.00
<a href="#">10-25-750042</a>	Radio Maintenance	1,000.00	800.00
<a href="#">10-25-750043</a>	Equipment Maintenance	3,000.00	2,400.00
<a href="#">10-25-750050</a>	Phone Service/Cable	7,000.00	5,600.00
<a href="#">10-25-750070</a>	Gasoline & Oil Fire Vehicles	4,000.00	3,200.00
<a href="#">10-25-750080</a>	Training	2,400.00	1,920.00
<a href="#">10-25-750081</a>	Health Examination	2,000.00	1,600.00
<a href="#">10-25-750100</a>	Uniform Expense	1,250.00	1,000.00
<a href="#">10-25-750120</a>	Small Equipment	4,000.00	3,200.00
<a href="#">10-25-750140</a>	Fireman Funeral Assessment	1,000.00	
<a href="#">10-25-750150</a>	Contract Emergency Medical Serv	35,000.00	28,000.00
<a href="#">10-25-750151</a>	EMS Equipment and Supplies	10,000.00	8,000.00
<a href="#">10-25-750200</a>	Building Repairs and Maint.	7,500.00	6,000.00
<a href="#">10-25-750320</a>	Fire Inspection Expense	500.00	400.00
<a href="#">10-25-750900</a>	Contingencies	1,000.00	800.00
<b>TOTAL FIRE DEPARTMENT</b>		<b>206,974.93</b>	
Total amount to be raised by Tax Levy			
for the foregoing expenses of the Fire Department.....			<b>174,898.44</b>

I. GENERAL CORPORATE FUND

AMOUNT TO BE  
RAISED BY TAX LEVY

PUBLIC WORKS DEPARTMENT

<a href="#">10-40-710010</a>	Salary - Superintendent PW	61,693.90	52,439.82
<a href="#">10-40-710020</a>	Salary - Public Works	98,500.00	84,247.56
<a href="#">10-40-710025</a>	Employee Benefits - Health/Dental/Life	62,000.00	49,600.00
<a href="#">10-40-710026</a>	HRA Expense	3,000.00	2,400.00
<a href="#">10-40-710030</a>	Salary - Custodian	18,928.00	15,142.40
<a href="#">10-40-710052</a>	Salary - Summer Part Time	1,000.00	
<a href="#">10-40-710070</a>	Longevity Public Works	7,500.00	6,000.00
<a href="#">10-40-720010</a>	457 B Pension Expense	9,500.00	7,600.00
<a href="#">10-40-730020</a>	Legal Services - Special Counsel	3,000.00	2,400.00
<a href="#">10-40-750013</a>	Natural Gas Expense	4,500.00	3,600.00
<a href="#">10-40-750014</a>	Electric Expense	10,000.00	8,000.00
<a href="#">10-40-750022</a>	Purchase of Machinery	5,000.00	4,000.00
<a href="#">10-40-750025</a>	Vehicle Purchase	30,000.00	24,000.00
<a href="#">10-40-750041</a>	Vehicle Repair and maint	25,000.00	20,000.00
<a href="#">10-40-750043</a>	Equipment Maintenance	5,000.00	4,000.00
<a href="#">10-40-750044</a>	Street Traffic- Signal Maintenance	45,000.00	36,000.00
<a href="#">10-40-750045</a>	Village Site Improvements	1,000.00	800.00
<a href="#">10-40-750046</a>	Repairs and Maintenance - Senior Center	5,000.00	4,000.00
<a href="#">10-40-750050</a>	Phone/Cable	2,700.00	2,160.00
<a href="#">10-40-750060</a>	Dues and Memberships	300.00	240.00
<a href="#">10-40-750070</a>	Gasoline & Oil Pw Vehicles	12,000.00	9,600.00
<a href="#">10-40-750081</a>	Health Examination	1,000.00	800.00
<a href="#">10-40-7500AY</a>	Office Equipment - Lease	500.00	400.00
<a href="#">10-40-750101</a>	Safety Apparel	2,000.00	1,600.00
<a href="#">10-40-750110</a>	IT Purchases	1,000.00	800.00
<a href="#">10-40-750120</a>	Small Equipment	3,500.00	2,800.00
<a href="#">10-40-750200</a>	Building Repairs and Maint.	22,000.00	17,600.00
<a href="#">10-40-750210</a>	Traffic Sign Expense	3,000.00	2,400.00
<a href="#">10-40-750240</a>	Landscaping & Beautification	10,000.00	8,000.00
<a href="#">10-40-750241</a>	Vacant Property	10,000.00	8,000.00
<a href="#">10-40-750330</a>	Animal Control	3,000.00	2,400.00
<a href="#">10-40-750800</a>	Garbage/Waste Disposal	2,000.00	1,600.00
<a href="#">10-40-750900</a>	Contingencies	2,000.00	1,600.00

TOTAL PUBLIC WORKS DEPARTMENT		470,621.90	
Total amount to be raised by Tax Levy			
for the foregoing expenses of the Public Works Department.....			<u>384,229.78</u>

AMOUNT TO BE  
RAISED BY TAX LEVY

MFT - ROAD & BRIDGES

<a href="#">15-45-750230</a>	Maintenance and Street Lights	15,000.00	15,000.00
<a href="#">15-45-750231</a>	Alley and Street Maintenance	0.00	-
<a href="#">15-45-750232</a>	Tree Stump remove and replace	19,775.00	19,775.00
<a href="#">15-45-750235</a>	Street Resurfacing or replace	49,500.00	49,500.00
<a href="#">15-45-710065</a>	Salary Of Laborers-MFT	0.00	-
<a href="#">15-45-750043</a>	Equipment Maintenance- MFT	0.00	-
<a href="#">15-45-750070</a>	Gas and Oil- MFT	0.00	-
<a href="#">15-45-750236</a>	Snow/Ice Removal Supplies- MFT	24,900.00	24,900.00
<a href="#">15-45-750237</a>	Street and Material Repair- MFT	0.00	-
<a href="#">15-45-750700</a>	Motor Fuel Tax Expense- MFT	0.00	-
<a href="#">15-45-750701</a>	Public Safety of Streets	19,500.00	19,500.00
<a href="#">15-45-750702</a>	Sidewalk repairs	99,750.00	99,750.00

TOTAL MFT - ROAD & BRIDGES		228,425.00	
Total amount to be raised by Tax Levy			
for the foregoing expenses of the MFT-Road & Bridges.....			<u>228,425.00</u>

		<u>AMOUNT TO BE RAISED BY TAX LEVY</u>	
<b>I. GENERAL CORPORATE FUND</b>			
<u>Community Center</u>			
<a href="#">10-80-710010</a>	Comm Cntr Coordinators Salary	12,000.00	10,200.00
<a href="#">10-80-720010</a>	457 B Pension Expense	460.00	391.00
<a href="#">10-80-750010</a>	Office Supplies	150.00	120.00
<a href="#">10-80-750013</a>	Natural Gas	1,500.00	1,200.00
<a href="#">10-80-750014</a>	Electric Expense	1,500.00	1,200.00
<a href="#">10-80-750043</a>	Equipment Maintenance	1,500.00	1,200.00
<a href="#">10-80-750050</a>	Phone/Cable	5,200.00	4,160.00
<a href="#">10-80-750052</a>	Security and Alarm	200.00	160.00
<a href="#">10-80-750110</a>	IT Purchases	1,000.00	800.00
<a href="#">10-80-750200</a>	Building Repairs and Maint.	5,000.00	4,000.00
<a href="#">10-80-750900</a>	Contingencies	500.00	400.00
<a href="#">10-80-759000</a>	Community Center Misc- Special Events	2,000.00	1,600.00
<b>TOTAL COMMUNITY CENTER DEPARTMENT</b>		<b>31,010.00</b>	
Total amount to be raised by Tax Levy			<u>25,431.00</u>
for the foregoing expenses of the Community Center.....			<u>25,431.00</u>

		<u>AMOUNT TO BE RAISED BY TAX LEVY</u>	
<b>I. GENERAL CORPORATE FUND</b>			
<u>BOARD OF FIRE AND POLICE COMMISSIONERS</u>			
<a href="#">10-30-710071</a>	Administrative Expense	100.00	80.00
<a href="#">10-30-730011</a>	Attorney Fees	5,000.00	4,000.00
<a href="#">10-30-730020</a>	Legal Services-Special Counsel	2,000.00	1,600.00
<a href="#">10-30-730080</a>	Professional Consultants	1,000.00	800.00
<a href="#">10-30-730082</a>	Court Reporter Fees	1,000.00	800.00
<a href="#">10-30-730085</a>	Examination Fees	6,000.00	4,800.00
<a href="#">10-30-750010</a>	Office Supplies	200.00	160.00
<a href="#">10-30-750012</a>	Publication Expense	200.00	160.00
<a href="#">10-30-750060</a>	Dues and Memberships	400.00	320.00
<a href="#">10-30-750900</a>	Contingencies	300.00	240.00
<b>TOTAL BOARD OF FIRE AND POLICE COMMISSIONERS</b>		<b>16,200.00</b>	
Total amount to be raised by Tax Levy			<u>12,960.00</u>
for the foregoing expenses of the Board of Fire and Police Commissioners.....			<u>12,960.00</u>

		<u>AMOUNT TO BE RAISED BY TAX LEVY</u>	
<b>I. GENERAL CORPORATE FUND</b>			
<u>EMERGENCY SERVICES AND DISASTER DEPARTMENT</u>			
<a href="#">10-50-710010</a>	Allowance Directors Expense	100.00	100.00
<a href="#">10-50-750010</a>	Office Supplies	100.00	100.00
<a href="#">10-50-750041</a>	Vehicle Repair and maint	100.00	100.00
<a href="#">10-50-750070</a>	Gas and Oil	100.00	100.00
<a href="#">10-50-7500AR</a>	Equipment Purchase	100.00	100.00
<a href="#">10-50-750101</a>	Safety Apparel	100.00	100.00
<b>TOTAL EMERGENCY SERVICES AND DISASTER DEPARTMENT</b>		<b>600.00</b>	
Total amount to be raised by Tax Levy			<u>600.00</u>
for the foregoing expenses of the Emergency Services and Disaster Department.....			<u>600.00</u>

		<u>AMOUNT TO BE RAISED BY TAX LEVY</u>	
<b>TOTAL GENERAL CORPORATE FUND</b>		<b>3,798,634.70</b>	
Total amount to be raised by Tax Levy			<u>3,012,000.00</u>
for the foregoing expenses of the GENERAL CORPORATE FUND.....			<u>3,012,000.00</u>

**WATER DEPARTMENT**

**AMOUNT TO BE  
RAISED BY TAX LEVY**

<a href="#">50-00-710010</a>	Salary Water Works Operator	52,374.40
<a href="#">50-00-710021</a>	Part Time- Assistant Water Works Operator	21,303.36
<a href="#">50-00-710025</a>	Employee Benefits-Health/Dental/Life	21,000.00
<a href="#">50-00-710026</a>	HRA Expense	1,000.00
<a href="#">50-00-710030</a>	Salary-water Billing	21,434.40
<a href="#">50-00-710070</a>	Longevity Water Department	750.00
<a href="#">50-00-720010</a>	457 B Pension Expense	4,800.00
<a href="#">50-00-720040</a>	Unemployment Insurance	5,000.00
<a href="#">50-00-730020</a>	Legal Services - Special Counsel	4,000.00
<a href="#">50-00-730037</a>	Outside Services	2,000.00
<a href="#">50-00-730080</a>	Professional Consultant Expense	9,000.00
<a href="#">50-00-750010</a>	Office Supplies/Membership	1,500.00
<a href="#">50-00-750011</a>	Postage, Printing	15,000.00
<a href="#">50-00-750013</a>	Natural Gas Expense	1,000.00
<a href="#">50-00-750014</a>	Electric Expense	9,000.00
<a href="#">50-00-750025</a>	Vehicle Purchase	500.00
<a href="#">50-00-750041</a>	Vehicle Repair and maint	2,000.00
<a href="#">50-00-750043</a>	Equipment Maintenance	2,000.00
<a href="#">50-00-750050</a>	Phone/Cable/Internet	4,700.00
<a href="#">50-00-750052</a>	Security and Alarm	500.00
<a href="#">50-00-750070</a>	Gas and Oil	5,000.00
<a href="#">50-00-75008L</a>	Water Line Maintenance	20,000.00
<a href="#">50-00-75008M</a>	Water Pumps Maintenance	5,000.00
<a href="#">50-00-750101</a>	Safety Apparel	200.00
<a href="#">50-00-750110</a>	IT Purchases	500.00
<a href="#">50-00-750120</a>	Small Equipment Purchases	1,000.00
<a href="#">50-00-750200</a>	Building Repairs and Maint.	2,000.00
<a href="#">50-00-750202</a>	Depreciation Expense	1,000.00
<a href="#">50-00-750900</a>	Contingencies	1,500.00
<a href="#">50-00-751010</a>	Purchase Of Water	700,000.00
<a href="#">50-00-751020</a>	Calumet City Water Transfer Expense	20,000.00
<a href="#">50-00-751030</a>	Equipment Purchase - Meters/Pumps/Seals	15,000.00
<a href="#">50-00-751040</a>	Water Quality Testing	10,000.00
<a href="#">50-00-751200</a>	Maintenance - Fire Hydrants	10,000.00
<a href="#">50-00-751210</a>	Maintenance - B-Box and Valves	30,000.00
<a href="#">50-00-751300</a>	Water Meter Replacement Program	377,000.00

TOTAL WATER DEPARTMENT **1,377,062.16**

Total amount to be raised by Tax Levy

for the foregoing expenses of the Water Department.....

**AMOUNT TO BE  
RAISED BY TAX LEVY**

**BOND AND INTEREST FUND**

<a href="#">20-00-7500AZ</a>	P & I Corp Bond Series 2008	0.00
<a href="#">20-00-7500BE</a>	P & I Corp Bond-series 2003	0.00
<a href="#">20-00-7500BC</a>	P & I Corp Bond-series 2004	0.00
<a href="#">20-00-7500BD</a>	P & I Corp Fund Series-2006	0.00
<a href="#">20-10-7500AB</a>	Bond & Interest Agent's Fees	0.00
TOTAL BOND AND INTEREST FUND		0.00

Total amount to be raised by Tax Levy

for the foregoing expenses of the Bond and Interest Fund.....

**AMOUNT TO BE  
RAISED BY TAX LEVY**

**SEWER FUND**

<a href="#">70-00-710010</a>	Salary Lift Station Operator	4,896.00
<a href="#">70-00-720010</a>	457 B Pension Expense	200.00
<a href="#">70-00-750014</a>	Electric Expense	1,500.00
<a href="#">70-00-750900</a>	Contingencies	200.00
<a href="#">70-00-752050</a>	Sewer Infrastructure Maintenance	30,000.00
<a href="#">70-00-752060</a>	Lift Station Maintenance	27,450.00
<a href="#">70-00-752065</a>	Sewer Line Maintenance	50,000.00
<a href="#">70-00-752070</a>	Sewer Line Inspection Fees	2,500.00
<a href="#">70-00-752080</a>	Illinois EPA Expense	1,500.00

TOTAL SEWER FUND **118,246.00**

Total amount to be raised by Tax Levy

for the foregoing expenses of the Sewer Fund.....



		<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
<b>POLICE PENSION FUND, 40 ILCS 5/3-101., et Seq</b>		
770128	Payment to Police Pension Fund	588,000.00
	<b>TOTAL POLICE PENSION FUND</b>	<b>588,000.00</b>
	Total amount to be raised by Tax Levy	588,000.00
	for the foregoing expenses of the Police Pension Fund.....	<u>588,000.00</u>
<b>PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1., et Seq.</b>		
771029	Public Benefit for Assessment against the Village of Burnham	11,460.00
	<b>TOTAL PUBLIC BENEFIT FUND</b>	<b>11,460.00</b>
<b>LOSS IN COLLECTION</b>		
100132	Loss in Collection	2,700.00
	<b>TOTAL LOSS IN COLLECTION</b>	<b>2,700.00</b>
<b>FOR GENERAL CORPORATE FUND:            <u>RECAPITULATION</u></b>		
	<b><u>TOTAL APPROPRIATIONS</u></b>	<b><u>5,896,102.86</u></b>
<b>RECAPITULATION</b>		
	Total Amount Levied for General Corporate Fund -----	3,012,000.00
	Total Amount Levied for Water Fund -----	-
	Total Amount Levied for Bond and Interest Fund -----	-
	Total Amount Levied for Sewer Fund -----	-
	Total Amount Levied for Police Pension Fund -----	588,000.00
	<b>TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR ALL CORPORATE PURPOSES--</b>	<b><u>3,600,000.00</u></b>

Section 2. That the total amount of Three Million Six Hundred Thousand Dollars and 00/100 cents (\$3,600,000.00) ascertained be, and the same is hereby levied and assessed on all property subject to taxation within the Village of Burnham, according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.

Section 3. This Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, provided, however, any tax rate limitation or any other substantive limitations as to tax levies in Illinois Municipal Code in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois of 1970.

Section 4. That the Village Clerk of the Village of Burnham be and she is hereby directed forthwith to file a certified copy of this Ordinance with the County Clerk of Cook County for the purpose of having extended the taxes levied under the terms hereof, and to enable the proper authorities to collect the same when extended.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval according to law but, it shall subsequently be published in Pamphlet Form by the authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois.

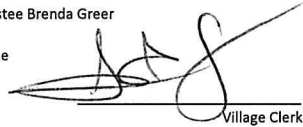
PASSED by the President and Board of Trustees of the Village of Burnham, Cook County, Illinois, the \_\_\_th day of December, A.D. 2020.

ROLL CALL VOTE:

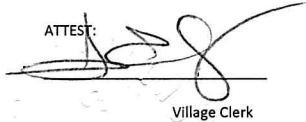
AYES: Trustee John Cap Jr., Denise Bonner, Graciela Garcia, Carmella Richardson and Travis Claybrooks  
NAYS: None

ABSENT: Trustee Brenda Greer

ABSTAIN: None

  
Village Clerk

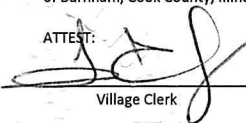
  
Village President

ATTEST:  
  
Village Clerk

(SEAL)

Recorded in Village Records: December 8th, 2020

PUBLISHED in Pamphlet Form by authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois on December 8th, 2020

ATTEST:  
  
Village Clerk

(SEAL)



OFFICE OF THE COUNTY CLERK

2021 STATEMENT OF FILING

FISCAL YEAR: 05/01-04/30

AGENCY: 03-0170-000

NAME: Village of Burnham

in person  mail

BUDGET

BUDGET FILED: 8/3/2021

BUDGET PASSED: 7/13/2021

BUDGET ORDINANCE NUMBER: 2021-O-003

ESTIMATE OF REVENUE FILED: 8/3/2021

BUDGET MISC DOCUMENTS:  
Clerk Certification

LEVY

LEVY FILED: 1/10/2022 ORD NUMBER: 2021-O-004

TRUTH IN TAXATION FILED: 1/10/2022

PTELL FILED: ORD NUMBER:

LEVY MISC DOCUMENTS:  
Submitted via email. District states Levy was mailed, Postmarked 12-27-2021. Have not rec'd in mail.

FINANCIAL REPORT

COMPTROLLER'S REPORT FILED:

AUDITED FINANCIAL RPT FILED:

TREASURER'S REPORT FILED:

RECEIPTS DISBURSEMENTS FILED:

FINANCIAL REPORT MISC DOCS:

Please, review the contact information below. If changes are needed, contact the Tax Extension Department via fax 312.603.6800 or email address [tax.extension@cookcountyil.gov](mailto:tax.extension@cookcountyil.gov).

NAME: Ms. Cristina Andrade Treasurer

ADDRESS: 14450 Manistee  
Village Hall  
Burnham Illinois 60633

EMAIL ADDRESS: [villageofburnham@comcast.net](mailto:villageofburnham@comcast.net)

PHONE: (708) 862-9150 FAX: (708) 862-9155

Karen A. Yarbrough  
Clerk of Cook County, Illinois

(TAX EXTENSION DEPARTMENT)

STATE OF ILLINOIS     )  
  )SS.  
COUNTY OF COOK     )

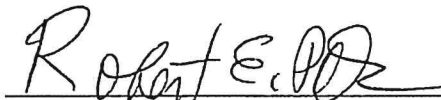
**CERTIFICATE OF COMPLIANCE WITH  
TRUTH IN TAXATION LAW**

ROBERT E. POLK, being first duly sworn on oath, certifies as follows:

1. That he is the duly qualified and acting President of the Village of Burnham, Cook County, Illinois and is the presiding officer of the Board of Trustees of the Village of Burnham, Cook County, Illinois.

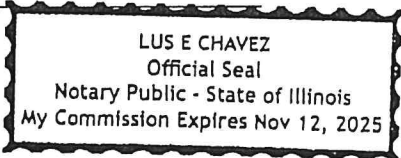
2. That the aggregate levy for the current fiscal year contained in the Village of Burnham Tax Levy Ordinance (Ordinance No. 2021-O-004) for the 2021 tax year adopted on December 14th, 2021 by the Board of Trustees and approved by the Village President on December 14, 2021 is less than 105% of the amount, exclusive of election costs, which was extended, plus any amount abated by the Village prior to extension, upon the final aggregate levy of the preceding year, and, therefore, no public hearings were required prior to or after adoption of said Tax Levy Ordinance and/or the provisions of Section 18-60 through 18-85 of the Truth in Taxation Law, 35 ILCS 200/18-55 et seq., are inapplicable.

3. That this Certificate is made in compliance with Section 18-90 of the Truth in Taxation Law, 35 ILCS 200/18-90.

  
\_\_\_\_\_  
Robert E. Polk  
Village President

**SUBSCRIBED AND SWORN** to before me this 15th day of December, 2021, by Robert E. Polk, Village President.

  
\_\_\_\_\_  
Notary Public



STATE OF ILLINOIS     )  
                                  ) SS.  
COUNTY OF COOK     )

CERTIFICATION


I. LUS E. CHAVEZ, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Burnham, Cook County, Illinois, and as such Village Clerk, I am the keeper of the official journal, records, papers, entries, documents, Resolutions and Ordinances of the Village of Burnham and of the Village President and Board of Trustees of the Village of Burnham (the "Corporate Authorities") and that attached is a full, true, and correct copy of Ordinance No. 2021-O-004 now on file in my office entitled:

**VILLAGE OF BURNHAM ORDINANCE NO. 2021-O-004  
AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR BEGINNING MAY  
1, 2021 AND ENDING APRIL 30, 2022 FOR THE VILLAGE OF BURNHAM, COOK  
COUNTY, ILLINOIS**

I further certify that said Ordinance No. 2021-O-004 was duly passed on roll call vote by the Board of Trustees of the Village of Burnham, Cook County, Illinois, on the 14th day of December, 2021 and approved by the Village President (Mayor) on the 14th day of December, 2021, and that said Ordinance attached is now in full force and effect and has not been rescinded.

I do further certify that the deliberations of the Corporate Authorities on the passage of said Ordinance was taken openly, that the vote on the passage of said Ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict compliance with the provisions of "AN ACT in relation to meeting", approved July 11, 1957, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied will all of the provisions of said Act and said Codes and with all of the procedural rules of the Corporate Authorities.

IN WITNESS WHEREOF, I have hereunto set my hand as Village Clerk of the Village of Burnham and have hereunto affixed the seal of said Village of Burnham this 15th day of December, 2021.

  
\_\_\_\_\_  
Lus E. Chavez  
Village Clerk

(SEAL)

VILLAGE OF BURNHAM

ORDINANCE NO. 2021-O-004

BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022

OF THE VILLAGE OF BURNHAM, COOK COUNTY, ILLINOIS

IT BE ORDAINED by the President and Board of Trustees of the Village of Burnham, Cook County, Illinois in the exercise of its HOME RULE POWER, as follows to wit:

**Section 1.** A tax for the following sums of money, or as much thereof as may be authorized by law, to defray all expenses and liabilities of the Village of Burnham for all corporate purposes, as appropriated for the current fiscal year commencing May 1, 2021 and ending the 30<sup>th</sup> day of April 2022, by annual appropriation ordinance of the Village of Burnham for the fiscal year beginning May 1, 2021 and ending the 30<sup>th</sup> day of April 2022, passed by the Board of Trustees of the Village of Burnham at a legally convened meeting held July 13, 2021 and approved by the Village President of the Village of Burnham on July 13, 2021 be and the same is hereby levied upon all taxable property subject to taxation within the Village of Burnham as the property is assessed and equalized for State and County purposes for the fiscal year commencing the 1<sup>st</sup> day of May, 2021 and ending on the 30<sup>th</sup> day of April 2022, for all purposes as specified as follows:

I. GENERAL CORPORATE FUND			
ADMINISTRATIVE DEPARTMENT		FY 2021 Appropriation	Amount to be Raised by Levy
10-10-710010	Salary Of Village President	5,000.00	4,750.00
10-10-710011	Salary Liquor Commissioner	2,720.00	2,584.00
10-10-710020	Salary Village Clerk	55,900.00	53,105.00
10-10-710021	Salary Village Collector	2,000.00	0.00
10-10-710025	Employee Benefits - Health/Dental/Life	25,000.00	23,750.00
10-10-710030	Salary Village Treasurer	53,643.20	50,961.04
10-10-710026	HRA Expense	3,500.00	3,325.00
10-10-710031	Salary - Office Staff	42,868.00	40,724.60
10-10-710040	Salary Village Trustees	14,112.00	13,406.40
10-10-710041	Salary Board Of Local Improve.	6,300.00	5,985.00
10-10-710042	Compensation Special Meetings	1,800.00	1,710.00
10-10-710060	Salary - Building Commissioner/ inspectors	20,000.00	19,000.00
10-10-710061	Code Enforcement Officer	7,200.00	6,840.00
10-10-710070	Longevity Admin Depart.	3,060.00	2,907.00
10-10-710110	Allowance Village President	6,580.00	6,251.00
10-10-710120	Allowance Village Clerk	4,455.88	4,233.09
10-10-710140	Allowance Trustees	26,712.00	25,376.40
10-10-720010	457 B Pension Expense	7,900.00	7,505.00
10-10-720030	Village Insurance - Bldg/Auto/Other	350,000.00	332,500.00
10-10-720031	Workers Compensation	107,000.00	101,650.00
10-10-720040	Unemployment Insurance	1,000.00	950.00
10-10-720050	Medicare Taxes	21,000.00	19,950.00
10-10-730010	Village Attorney Legal Exp	90,000.00	85,500.00
10-10-730011	Other Attorney Exp	10,000.00	9,500.00
10-10-730020	Legal Services - Special Consel	50,000.00	47,500.00
10-10-730030	Audit Expense	40,000.00	38,000.00
10-10-730037	Outside Services	10,000.00	9,500.00
10-10-730040	Engineering Exp	40,000.00	38,000.00
10-10-730050	Contractual Service-grant Prog.	30,000.00	28,500.00
10-10-730070	IT Maintenance	70,000.00	66,500.00
10-10-730100	Scavenger Contract/Homewood	228,000.00	0.00
10-10-750010	Office Supplies	12,000.00	0.00
10-10-750011	Postage Expense	12,000.00	11,400.00
10-10-750012	Publication Expense	2,200.00	0.00
10-10-750015	Bookkeeping Services	23,000.00	21,850.00
10-10-750020	Office Equipment Purchases	1,000.00	950.00
10-10-750030	Office Equipment - Lease	6,500.00	6,175.00
10-10-750040	Office Equipment Maintanace	1,000.00	950.00
10-10-750050	Phone Service	21,000.00	0.00
10-10-750051	Cable Service	2,500.00	0.00
10-10-750052	Contractual Service-Cell Phones	1,000.00	0.00
10-10-750060	Dues and Memberships	2,000.00	1,900.00
10-10-7500AB	Adjudications	500.00	0.00
10-10-7500AP	Inspection / Building Fee	2,000.00	0.00
10-10-7500AS	Food Inspector	2,500.00	0.00
10-10-7500AT	Interest On Loans	100.00	0.00
10-10-7500AW	Medical & Testing Supplies	100.00	0.00
10-10-7500BH	Register Over/Short	50.00	0.00
10-10-7500BJ	Surety Bonds	1,000.00	0.00
10-10-750110	IT Purchases	17,000.00	886.40
10-10-750200	Buiding Repairs and Maint	38,540.00	36,613.00
10-10-750205	Condemnation & Demo Of Bldgs	2,000.00	0.00
10-10-750210	Vehicle & Pet Licenses	200.00	0.00
10-10-750500	Libary Services	2,000.00	0.00
10-10-750510	Community Events	8,000.00	7,600.00
10-10-750600	Merchant Card Expense	17,000.00	0.00
10-10-750800	Garbage Disposal Expense	200.00	0.00
10-10-750900	Contingencies	2,000.00	0.00
10-10-780010	CDBG Grants	30,000.00	0.00
	<b>TOTAL ADMINISTRATIVE DEPARTMENT</b>	<b>1,543,141.08</b>	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Administrative Department.....		<b>1,138,787.93</b>

I. GENERAL CORPORATE FUND			
POLICE DEPARTMENT		FY 2021 Appropriation	Amount to be Raised by Levy
10-20-710010	Salary - Police Chief	2,500.00	2,375.00
10-20-710020	Salary - Police Deputy Chief	81,000.00	76,950.00
10-20-710021	Salary Of Lieutenant	73,000.00	69,350.00
10/20/710021A	Salary of Sergeant	158,700.00	150,765.00
10-20-710022	Salary-Police Administrator	26,520.00	25,194.00
10-20-710023	Police Records Clerk	22,620.00	21,489.00
10-20-710024	Village of Burnham Chaplain	600.00	570.00
10-20-710025	Employee Benefits-Health/Dental/Life	198,000.00	188,100.00
10-20-710026	HRA Expense	15,000.00	14,250.00
10-20-710040	Salary Police Officers	525,000.00	498,750.00
10-20-710041	Salary Part Time Police Officer	80,000.00	76,000.00
10-20-710042	Court Compensation Attendance	2,500.00	2,375.00
10-20-710043	Impound Hearing Officer	6,000.00	5,400.00
10-20-710045	Municipal Hearing Officer- Adjudication	2,000.00	0.00
10-20-710047	Salary-Village Chaplain	600.00	540.00
10-20-710051	Salary Village Prosecutor	36,000.00	32,400.00
10-20-710070	Longevity Police Department	14,000.00	12,600.00
10-20-710080	Police Uniform Allowance	12,000.00	10,800.00
10-20-710090	Illinois Traffic Safety Pay	1,000.00	0.00
10-20-720010	457 B Pension Expense	6,000.00	5,400.00
10-20-720040	Unemployment Insurance	3,000.00	2,700.00
10-20-720050	Medicare Taxes	1,000.00	900.00
10-20-730020	Legal Services - Special Counsel	10,000.00	9,000.00
10-20-730037	Outside Services	120,000.00	108,000.00
10-20-720037	Police IT Purchase	1,500.00	0.00
10-20-730070	Police IT Maintenance	3,000.00	2,700.00
10-20-730075	Vehicle MDT Terminals	4,000.00	3,600.00
10-20-730075	ETSB	40,000.00	36,000.00
10-20-730080	Professional Consultant Expense	20,000.00	18,000.00
10-20-730081	Police Services Contracted	15,000.00	13,500.00
10-20-750009	Police Supplies	8,000.00	0.00
10-20-750010	Office Supplies	3,500.00	0.00
10-20-750012	Publication Expense	1,000.00	0.00
10-20-750021	Purchase Office Equip/software	5,000.00	0.00
10-20-750025	Vehicle Purchase	35,000.00	31,500.00
10-20-750030	Office Equipment - Lease	2,000.00	0.00
10-20-750041	Vehicle Repair and Maint	20,000.00	18,000.00
10-20-750042	Radio Maintenance	500.00	0.00
10-20-750050	Contractual Service-Cellphones/Phone Serv	20,000.00	18,000.00
10-20-750051	Cable Services	1,500.00	0.00
10-20-750060	Dues and Memberships	2,500.00	0.00
10-20-750070	Gasoline & Oil Police Vehicles	25,000.00	22,500.00
10-20-750080	Police Training	4,000.00	3,600.00
10-20-750081	Health Examination	1,500.00	0.00
10-20-750090	Meals Prisoners	1,000.00	0.00
10-20-750091	Impound Expense - Not Liab.	150.00	0.00
10-20-750120	Small Equipment Purchased	500.00	400.00
10-20-750130	Major Case Task Force	1,000.00	0.00
10-20-750900	Contingencies	1,000.00	0.00
	<b>TOTAL POLICE DEPARTMENT</b>	<b>1,613,690.00</b>	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Police Department.....		1,481,708.00



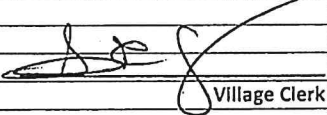
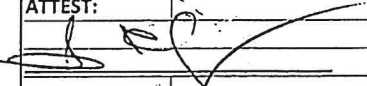

I. GENERAL CORPORATE FUND			
		FY 2021	Amount to be
FIRE DEPARTMENT		Appropriation	Raised by Levy
10-25-710010	Salary Fire Chief	6,134.93	5,521.44
10-25-710020	Volunteer Fireman Salary	94,000.00	84,600.00
10-25-710030	Salary - Custodian-Regulatory Compliance	6,000.00	5,400.00
10-25-710110	Deputy Fire Chief	2,100.00	1,890.00
10-25-720010	457 B Pension Expense	340.00	306.00
10-25-720050	Medicare Fire Department	100.00	90.00
10-25-730020	Legal Services - Special Counsel	1,000.00	900.00
10-25-730090	Fire Services Contracted	6,000.00	5,400.00
10-25-750010	Office Supplies	1,000.00	0.00
10-25-750013	Natural Gas	2,000.00	0.00
10-25-750025	Vehicle Purchase	3,500.00	3,150.00
10-25-750041	Vehicle Repair and maint	12,000.00	10,800.00
10-25-750042	Radio Maintenance	1,000.00	900.00
10-25-750043	Equipment Maintenance and IT	3,000.00	0.00
10-25-750050	Phone Service/Cable	8,500.00	0.00
10-25-750070	Gasoline & Oil Fire Vehicles	4,000.00	3,600.00
10-25-750080	Target solutions-Training	2,500.00	0.00
10-25-750081	Health Examination	0.00	0.00
10-25-750100	Uniform Expense	1,250.00	0.00
10-25-750120	Small Equipment and PC's	6,000.00	5,900.00
10-25-750140	Fireman Funeral Assessment	1,000.00	0.00
10-25-750150	Contract Emergency Medical Serv	35,000.00	31,500.00
10-25-750151	EMS Equipment and Supplies	6,000.00	5,900.00
10-25-750200	Building Repairs and Maint.	7,500.00	6,750.00
10-25-750320	Fire Inspection Expense	500.00	0.00
10-25-750900	Contingencies	1,000.00	0.00
	<b>TOTAL FIRE DEPARTMENT</b>	<b>211,424.93</b>	
	<b>Total amount to be raised by Tax Levy</b>		
	<b>for the foregoing expenses of the Fire Department.....</b>		<b>172,607.44</b>



I. GENERAL CORPORATE FUND			
COMMUNITY CENTER		FY 2021 Appropriation	Amount to be Raised by Levy
<u>10-80-710010</u>	Comm Cntr Coordinators Salary	12,000.00	10,978.83
<u>10-80-720010</u>	457 B Pension Expense	476.00	428.40
<u>10-80-750010</u>	Office Supplies	200.00	0.00
<u>10-80-750013</u>	Natural Gas	1,000.00	0.00
<u>10-80-750014</u>	Electric Expense	1,500.00	0.00
<u>10-80-750043</u>	Equipment Maintenance	1,500.00	1,275.00
<u>10-80-750050</u>	Phone	3,000.00	0.00
<u>10-80-750051</u>	Cable	3,800.00	0.00
<u>10-80-750052</u>	Security and Alarm	1,000.00	0.00
<u>10-80-750110</u>	IT Purchases	3,000.00	0.00
<u>10-80-750200</u>	Building Repairs and Maint.	5,000.00	4,250.00
<u>10-80-750900</u>	Contingencies	500.00	0.00
<u>10-80-759000</u>	Community Center Misc- Special Events	2,000.00	0.00
	<b>TOTAL COMMUNITY CENTER DEPARTMENT</b>	<b>34,976.00</b>	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Community Center.....		16,932.23
<b>I. GENERAL CORPORATE FUND</b>			
<b>BOARD OF FIRE AND POLICE COMMISSIONERS</b>		<b>FY 2021 Appropriation</b>	<b>Amount to be Raised by Levy</b>
<u>10-30-710071</u>	Administrative Expense	100.00	85.00
<u>10-30-730011</u>	Attorney Fees	5,000.00	4,250.00
<u>10-30-730020</u>	Legal Services-Special Counsel	2,000.00	1,700.00
<u>10-30-730080</u>	Professional Consultants	1,000.00	850.00
<u>10-30-730082</u>	Court Reporter Fees	1,000.00	0.00
<u>10-30-730085</u>	Examination Fees	6,000.00	0.00
<u>10-30-750010</u>	Office Supplies	200.00	0.00
<u>10-30-750012</u>	Publication Expense	200.00	0.00
<u>10-30-750060</u>	Dues and Memberships	400.00	0.00
<u>10-30-750900</u>	Contingencies	300.00	0.00
	<b>TOTAL BOARD OF FIRE &amp; POLICE COMMISSIONER</b>	<b>16,200.00</b>	
	Total amount to be raised by Tax Levy		
	for the foregoing exps of the Bd of Fire & Police Commissioners.....		6,885.00
<b>I. GENERAL CORPORATE FUND</b>			
<b>EMERGENCY SERVICES AND DISASTER DEPARTMENT</b>		<b>FY 2021 Appropriation</b>	<b>Amount to be Raised by Levy</b>
<u>10-50-710010</u>	Allowance Directors Expense	100.00	85.00
<u>10-50-750010</u>	Office Supplies	100.00	0.00
<u>10-50-750041</u>	Vehicle Repair and maint	10,000.00	8,500.00
<u>10-50-750070</u>	Gas and Oil	2,000.00	1,700.00
<u>10-50-7500AR</u>	Equipment Purchase	100.00	0.00
<u>10-50-750101</u>	Safety Apparel	2,000.00	0.00
	<b>TOTAL EMERGENCY SERVICES AND DISASTER DEP</b>	<b>14,300.00</b>	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Emergency Services and Disaster D		10,285.00
	<b>TOTAL GENERAL CORPORATE FUND</b>	<b>4,357,593.91</b>	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the GENERAL CORPORATE FUND.....		3,312,000.00

WATER DEPARTMENT		FY 2021 Appropriation	Amount to be Raised by Levy
50-00-710010	Salary Water Works Operator	56,534.00	0.00
50-00-710020	Part Time- Assistant Water Works Operator	21,827.52	0.00
50-00-710025	Employee Benefits-Health/Dental/Life	16,700.00	0.00
50-00-710026	HRA Expense	1,000.00	0.00
50-00-710030	Salary-water Billing	0.00	0.00
50-00-710070	Longevity Water Department	750.00	0.00
50-00-720010	457 B Pension Expense	4,800.00	0.00
50-00-720040	Unemployment Insurance	4,000.00	0.00
50-00-730020	Legal Services - Special Counsel	4,000.00	0.00
50-00-730037	Outside Services	2,000.00	0.00
50-00-730080	Professional Consultant Expense	1,000.00	0.00
50-00-750010	Office Supplies/Membership	2,500.00	0.00
50-00-750011	Postage, Printing	10,000.00	0.00
50-00-750013	Natural Gas Expense	1,000.00	0.00
50-00-750014	Electric Expense	9,000.00	0.00
50-00-750025	Vehicle Purchase	500.00	0.00
50-00-750041	Vehicle Repair and maint	3,500.00	0.00
50-00-750043	Equipment Maintenance	2,000.00	0.00
50-00-750050	Phone/Cable/Internet	4,700.00	0.00
50-00-750052	Security and Alarm	500.00	0.00
50-00-750070	Gas and Oil	6,000.00	0.00
50-00-7500BL	Water Line Maintenance	20,000.00	0.00
50-00-7500BM	Water Pumps Maintenance	5,000.00	0.00
50-00-7500AV	Maintenance Service Lines	20,000.00	0.00
50-00-750101	Safety Apparel	200.00	0.00
50-00-750110	IT Purchases	500.00	0.00
50-00-750120	Small Equipment Purchases	1,000.00	0.00
50-00-750200	Building Repairs and Maint.	3,000.00	0.00
50-00-750202	Depreciation Expense	500.00	0.00
50-00-750900	Contingencies	1,500.00	0.00
50-00-751010	Purchase Of Water	700,000.00	0.00
50-00-751020	Calumet City Water Transfer Expense	30,000.00	0.00
50-00-751030	Equipment Purchase - Meters/Pumps/Seals	10,000.00	0.00
50-00-751031	Water Meter Installation	10,000.00	0.00
50-00-751040	Water Quality Testing	8,000.00	0.00
50-00-751200	Maintenance - Fire Hydrants	15,000.00	0.00
50-00-751210	Maintenance - B-Box and Valves	50,000.00	0.00
50-00-751300	Water Meter Replacement Program	15,000.00	0.00
	<b>TOTAL WATER DEPARTMENT</b>	<b>1,042,011.52</b>	
<b>BOND AND INTEREST FUND</b>		<b>FY 2021 Appropriation</b>	<b>Amount to be Raised by Levy</b>
20-00-7500AZ	P & I Corp Bond Series 2008	0.00	0.00
20-00-7500BB	P & I Corp Bond-series 2003	0.00	0.00
20-00-7500BC	P & I Corp Bond-series 2004	0.00	0.00
20-00-7500BD	P & I Corp Fund Series-2006	0.00	0.00
20-10-7500AB	Bond & Interest Agent's Fees	0.00	0.00
	<b>TOTAL BOND AND INTEREST FUND</b>	<b>0.00</b>	
<b>SEWER FUND</b>		<b>FY 2021 Appropriation</b>	<b>Amount to be Raised by Levy</b>
70-00-710010	Salary Lift Station Operator	4,896.00	
70-00-720010	457 B Pension Expense	200.00	
70-00-750014	Electric Expense	1,500.00	
70-00-750900	Contingencies	200.00	
70-00-752050	Sewer Infrastructure Maintenance	32,000.00	
70-00-752060	Lift Station Maintenance	10,000.00	
70-00-752065	Sewer Line Maintenance	136,970.00	
70-00-752070	Sewer Line Inspection Fees	2,500.00	
70-00-752080	Illinois EPA Expense	1,500.00	
	<b>TOTAL SEWER FUND</b>	<b>189,766.00</b>	
	<b>Total amount to be raised by Tax Levy</b>		
	<b>for the foregoing expenses of the SEWER FUND.....</b>		<b>0.00</b>

		FY 2021 Appropriation	Amount to be Raised by Levy
<b>POLICE PENSION FUND, 40 ILCS 5/3-101., et Seq</b>			
770128	Payment to Police Pension Fund	588,000.00	588,000.00
	<b>TOTAL POLICE PENSION FUND</b>	<b>588,000.00</b>	
	Total amount to be raised by Tax Levy for the foregoing expenses of the POLICE PENSSION FUND.....		<b>588,000.00</b>
<b>PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1., et Seq.</b>			
771029	Public Benefit for Assessment against the Village of Burnham	11,460.00	
	<b>TOTAL PUBLIC BENEFIT FUND</b>	<b>11,460.00</b>	
<b>LOSS IN COLLECTION</b>			
100132	Loss in Collection	2,700.00	
	<b>TOTAL LOSS IN COLLECTION</b>	<b>2,700.00</b>	
<b>FOR GENERAL CORPORATE FUND:                    RECAPITULATION</b>			
	<b>TOTAL APPROPRIATIONS</b>	<b>6,191,531.43</b>	
	<b>RECAPITULATION</b>		
	Total Amount Levied for General Corporate Fund -----		<b>3,312,000.00</b>
	Total Amount Levied for Water Fund -----		<b>0.00</b>
	Total Amount Levied for Bond and Interest Fund -----		<b>0.00</b>
	Total Amount Levied for Sewer Fund -----		<b>0.00</b>
	Total Amount Levied for Police Pension Fund -----		<b>588,000.00</b>
	<b>TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR ALL CORPORATE PURPOSES--</b>		<b>3,900,000.00</b>
<p><u>Section 2.</u> That the total amount of Three Million Nine Hundred Thousand Dollars and 00/100 cents (\$3,900,000.00) ascertained be, and the same is hereby levied and assessed on all property subject to taxation within the Village of Burnham, according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.</p>			
<p><u>Section 3.</u> This Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, provided, however, any tax rate limitation or any other substantive limitations as to tax levies in Illinois Municipal Code in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois of 1970.</p>			
<p><u>Section 4.</u> That the Village Clerk of the Village of Burnham be and she is hereby directed forthwith to file a certified copy of this Ordinance with the County Clerk of Cook County for the purpose of having extended the taxes levied under the terms hereof, and to enable the proper authorities to collect the same when extended.</p>			

<p><b>Section 5.</b> This Ordinance shall be in full force and effect from and after its passage and approval according to law but, it shall subsequently be published in Pamphlet Form by the authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois.</p>	
<p>PASSED by the President and Board of Trustees of the Village of Burnham, Cook County, Illinois, the 14th day of December, A.D. 2021.</p>	
<p>ROLL CALL VOTE:</p>	
<p>AYES:</p>	<p>Trustee John Cap Jr., Jefferey Hodges, Graclela Garcia, Brenda Greer, Carmella Richardson and Travis Claybrooks</p>
<p>NAYS:</p>	<p>None</p>
<p>ABSENT:</p>	<p>None</p>
<p>ABSTAIN:</p>	<p>None</p>
 <p>Village Clerk</p>	
<p>_____</p> <p>Village President</p>	
<p>ATTEST:</p>	 <p>Village Clerk</p>
<p>(SEAL)</p>	
<p>Recorded in Village Records: December 15th, 2021</p>	
<p>PUBLISHED in Pamphlet Form by authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois on December 15th, 2021</p>	
<p>ATTEST:</p>	 <p>Village Clerk</p>
<p>(SEAL)</p>	

STATE OF ILLINOIS        )  
                                      )SS.  
COUNTY OF COOK        )



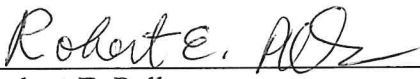
**CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION LAW**

ROBERT E. POLK, being first duly sworn on oath, certifies as follows:

1. That he is the duly qualified and acting President of the Village of Burnham, Cook County, Illinois and is the presiding officer of the Board of Trustees of the Village of Burnham, Cook County, Illinois.

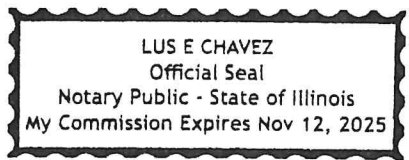
2. That the aggregate levy for the current fiscal year contained in the Village of Burnham Tax Levy Ordinance (Ordinance No. 2022-O-007) for the 2022 tax year adopted on December 13th, 2022 by the Board of Trustees and approved by the Village President on December 13, 2022 is less than 105% of the amount, exclusive of election costs, which was extended, plus any amount abated by the Village prior to extension, upon the final aggregate levy of the preceding year, and, therefore, no public hearings were required prior to or after adoption of said Tax Levy Ordinance and/or the provisions of Section 18-60 through 18-85 of the Truth in Taxation Law, 35 ILCS 200/18-55 et seq., are inapplicable.

3. That this Certificate is made in compliance with Section 18-90 of the Truth in Taxation Law, 35 ILCS 200/18-90.

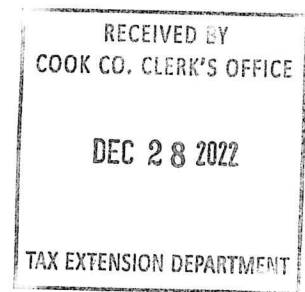
  
\_\_\_\_\_  
Robert E. Polk  
Village President

**SUBSCRIBED AND SWORN** to before me this 13th day of December, 2022, by Robert E. Polk, Village President.

  
\_\_\_\_\_  
Notary Public



STATE OF ILLINOIS     )  
  ) SS.  
COUNTY OF COOK     )



CERTIFICATION


I. LUS E. CHAVEZ, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Burnham, Cook County, Illinois, and as such Village Clerk, I am the keeper of the official journal, records, papers, entries, documents, Resolutions and Ordinances of the Village of Burnham and of the Village President and Board of Trustees of the Village of Burnham (the "Corporate Authorities") and that attached is a full, true, and correct copy of Ordinance No. 2022-O-007 now on file in my office entitled:

**VILLAGE OF BURNHAM ORDINANCE NO. 2022-O-007  
AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR BEGINNING MAY  
1, 2022 AND ENDING APRIL 30, 2023 FOR THE VILLAGE OF BURNHAM, COOK  
COUNTY, ILLINOIS**

I further certify that said Ordinance No. 2022-O-007 was duly passed on roll call vote by the Board of Trustees of the Village of Burnham, Cook County, Illinois, on the 13th day of December, 2022 and approved by the Village President (Mayor) on the 13th day of December, 2022, and that said Ordinance attached is now in full force and effect and has not been rescinded.

I do further certify that the deliberations of the Corporate Authorities on the passage of said Ordinance was taken openly, that the vote on the passage of said Ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict compliance with the provisions of "AN ACT in relation to meeting", approved July 11, 1957, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied will all of the provisions of said Act and said Codes and with all of the procedural rules of the Corporate Authorities.

IN WITNESS WHEREOF, I have hereunto set my hand as Village Clerk of the Village of Burnham and have hereunto affixed the seal of said Village of Burnham this 13th day of December, 2022.

  
\_\_\_\_\_  
Lus E. Chavez  
Village Clerk

(SEAL)



VILLAGE OF BURNHAM  
ORDINANCE NO. 2022-O-007  
BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023  
OF THE VILLAGE OF BURNHAM, COOK COUNTY, ILLINOIS

BE IT ORDAINED by the President and Board of Trustees of the Village of Burnham, Cook County, Illinois in the exercise of its HOME RULE POWER, as follows to wit:

**Section 1.** A tax for the following sums of money, or as much thereof as may be authorized by Law, to defray all expenses and liabilities of the Village of Burnham for all corporate purposes, as Appropriated for the current fiscal year commencing May 1, 2022 and ending the 30<sup>th</sup> day of April 2023, by annual appropriation ordinance of the Village of Burnham for the fiscal year beginning May 1, 2022 and ending the 30<sup>th</sup> day of April 2023, passed by the Board of Trustees of the Village of Burnham at a legally convened meeting was held July 26, 2022 and approved by the Village President of the Village Of Burnham on July 26, 2022 be and the same hereby levied upon all taxable property subject to taxation within the Village of Burnham as the property is assessed and equalized for State and County purposes for the fiscal year commencing the 1<sup>st</sup> day of May, 2022 and ending on the 30<sup>th</sup> day of April 2023, for all purposed as specified as follows:

## Ordinance 2022-O-007 Levy

ORDINANCE 2022-O-007		
I. GENERAL CORPORATE FUND		
ADMINISTRATIVE DEPARTMENT	FY 2022 Appropriation	Amount to be Raised by Levy
10-10-710010	Salary Of Village President	5,000.00
10-10-710011	Salary Liquor Commissioner	2,720.00
10-10-710020	Salary Village Clerk	55,900.00
10-10-710021	Salary Village Collector /	0.00
10-10-710025	Employee Benefits - Health/Dental/Life	30,000.00
10-10-710030	Salary Village Treasurer	55,723.20
10-10-710026	HRA Expense	8,000.00
10-10-710031	Salary - Office Staff	44,948.80
10-10-710040	Salary Village Trustees	14,112.00
10-10-710041	Salary Board Of Local Improve.	6,300.00
10-10-710042	Salary- Special Meetings	1,800.00
10-10-710060	Salary - Building Commissioner	22,948.00
10-10-710061	Salary-Code Enforcement Officer	7,200.00
10-10-710070	Salary-Longevity Admin Depart.	4,550.00
10-10-710110	Salary-Allowance Village President	6,580.00
10-10-710120	Salary-Allowance Village Clerk	4,455.88
10-10-710140	Salary-Allowance Trustees	26,712.00
10-10-720010	Salary-457B Pension Expense	10,000.00
10-10-720030	Village Insurance - Bldg/Auto/Other	470,000.00
10-10-720031	Workers Compensation	82,000.00
10-10-720040	Unemployment Insurance	1,000.00
10-10-720050	Salary-Medicare Taxes	23,000.00
10-10-730010	Salary-Village Attorney	96,000.00
10-10-730020	Legal Services - Special Counsel	32,000.00
10-10-730030	Audit Expense	36,000.00
10-10-730037	Outside Services	13,000.00
10-10-730040	Engineering Exp	60,000.00
10-10-730070	IT Maintenance	40,000.00
10-10-730100	Scavenger Contract/Homewood	250,056.00
10-10-750010	Office Supplies	11,000.00
10-10-750011	Postage Expense	12,000.00
10-10-750012	Publication Expense	2,200.00
10-10-750015	Bookkeeping Services	20,000.00
10-10-750020	Office Equipment Purchases	500.00
10-10-750030	Office Equipment - Lease	6,500.00
10-10-750040	Office Equipment Maintenance	1,000.00
10-10-750050	Phone Service	21,000.00
10-10-750051	Cable & Internet Service	3,500.00
10-10-750060	Dues and Memberships	3,500.00
10-10-750080	Personnel Training /	500.00
10-10-7500AP	Inspectors-Building Permits /	2,000.00
10-10-7500AS	Food Inspector /	500.00
10-10-7500AT	Interest On Loans /	100.00
10-10-7500BH	Register Over/Short	50.00
10-10-750110	IT Purchases	25,000.00
10-10-750200	Building Repairs and Maint	15,000.00
10-10-750205	Condemnation & Demo Of Bldgs	2,000.00
10-10-750210	Vehicle & Pet Licenses	1,100.00
10-10-750500	Library Services	2,000.00
10-10-750510	Community Events	10,000.00
10-10-750600	Merchant Card Expense	25,000.00
10-10-750900	Contingencies	1,000.00
10-10-780010	CDBG Exp & Grants	20,000.00
10-10-780020	COVID Exps	500.00
10-10-780030	Police Pension Contributions	3,000.00
10-10-790005	Transfer Out	150,000.00
	<b>TOTAL ADMINISTRATIVE DEPARTMENT</b>	<b>1,748,955.88</b>
	<b>Total amount to be raised by Tax Levy</b>	
	<b>for the foregoing expenses of the Administrative Department.....</b>	<b>1,181,363.79</b>

## Ordinance 2022-O-007 Levy

I. GENERAL CORPORATE FUND			
POLICE DEPARTMENT		FY 2022 Appropriation	Amount to be Raised by Levy
10-20-710010	Salary - Police Chief	85,000.00	80,750.00
10-20-710019	Salary - Police Captain	0.00	0.00
10-20-710020	Salary - Police Deputy Chief-	0.00	0.00
10-20-710021	Salary-Police Lieutenant	73,000.00	69,350.00
10-20-710024	Salary-Police Sergeant	69,000.00	65,550.00
10-20-710022	Salary-Police Administrator	23,712.00	22,526.40
10-20-710023	Salary-Police Records Clerk	8,840.00	8,398.00
10-20-710025	Employee Benefits-Health/Dental/Life	221,000.00	209,950.00
10-20-710026	HRA Expense	20,000.00	19,000.00
10-20-710040	Salary-Police Officers-FT	565,000.00	536,750.00
10-20-710041	Salary-Police Officers-PT	93,600.00	88,920.00
10-20-710042	Salary-Court Attendance	1,000.00	950.00
10-20-710043	Impound Hearing Officer	5,000.00	4,500.00
	Salary-Auxiliary Office	6,656.00	5,990.40
	Salary-Community Service Officer	4,992.00	4,492.80
10-20-710047	Salary-Village Chaplain /	600.00	540.00
10-20-710051	Salary- Village Prosecutor /	36,000.00	32,400.00
10-20-710070	Salary-Longevity Police Dept	14,000.00	12,600.00
10-20-710080	Salary-Police Uniform Allowance	12,000.00	10,800.00
10-20-710090	Illinois Traffic Safety Pay	1,000.00	900.00
10-20-710110	Salary-Allowance-Police Chief-	0.00	0.00
10-20-720010	Salary-457 B Pension Expense	5,000.00	4,500.00
10-20-720040	Unemployment Insurance	1,500.00	1,350.00
10-20-720050	Medicare Taxes-	0.00	0.00
10-20-730020	Legal Services - Special Counsel	2,500.00	0.00
10-20-730037	Outside Services	120,000.00	108,000.00
10-20-730070	IT Maintenance	1,000.00	900.00
10-20-730075	Vehicle MDT Terminals	12,000.00	10,800.00
10-20-730075	ETSB	30,000.00	27,000.00
10-20-730080	Professional Consultant Expense-	0.00	0.00
10-20-730081	Police Services Contracted	10,000.00	9,000.00
10-20-750009	Police Supplies	10,000.00	9,000.00
10-20-750010	Office Supplies	5,000.00	4,500.00
10-20-750011	Postage Expense-	2,000.00	1,800.00
10-20-750012	Publication Expense	500.00	450.00
10-20-750021	Purchase Office Equip/Software-	0.00	0.00
10-20-750025	Vehicle Purchase	120,000.00	108,000.00
10-20-750030	Office Equipment - Lease	1,600.00	0.00
10-20-750040	Office Equipment -Maintenance-	1,000.00	900.00
10-20-750041	Vehicle Repair and Maint	37,500.00	33,750.00
10-20-750042	Radio Maintenance	500.00	0.00
10-20-750050	Phone Service	10,000.00	9,000.00
10-20-750051	Cable & Internet Services	4,752.00	4,276.80
10-20-750052	Security and Alarm-	180.00	0.00
10-20-750060	Dues and Memberships	1,600.00	0.00
10-20-750070	Gasoline & Oil Police Vehicles	38,000.00	0.00
10-20-750080	Personnel Training	4,500.00	4,050.00
10-20-750081	Health Examination	1,500.00	0.00
10-20-750090	Meals Prisoners	500.00	0.00
10-20-750091	Impound Expense - Not Liab.	500.00	0.00
10-20-750110	IT Purchases	15,000.00	13,500.00
10-20-750120	Small Equipment Purchases	500.00	0.00
10-20-750130	Major Case Task Force	1,500.00	0.00
10-20-750185	Regulatory Compliance/	4,000.00	0.00
10-20-750200	Building Repairs and Maint-	7,500.00	6,750.00
10-20-750900	Contingencies	1,000.00	0.00
	<b>TOTAL POLICE DEPARTMENT</b>	<b>1,691,532.00</b>	
	<b>Total amount to be raised by Tax Levy</b>		
	<b>for the foregoing expenses of the Police Department.....</b>		<b>1,531,894.40</b>

Ordinance 2022-O-007 Levy

<b>FIRE DEPARTMENT</b>		<b>FY 2022 Appropriation</b>	<b>Amount to be Raised by Levy</b>
10-25-710010	Salary Fire Chief	6,134.93	5,828.18
10-25-710015	Salary-Deputy Fire Chief	2,100.00	1,995.00
10-25-710020	Salary-Volunteer Fireman Salary	107,100.00	101,745.00
10-25-710030	Salary - Custodian /	0.00	0.00
10-25-710110	Salary-Allowance-Fire Chief /	0.00	0.00
10-25-720010	457 B Pension Expense	815.00	733.50
10-25-720050	Medicare Fire Department /	0.00	0.00
10-25-730020	Legal Services - Special Counsel	1,000.00	900.00
10-25-730070	IT Maintenance /	200.00	0.00
10-25-730090	Fire Services Contracted	6,000.00	0.00
10-25-750010	Office Supplies	1,000.00	900.00
10-25-75011	Postage Expense /	140.00	126.00
10-25-750013	Natural Gas	2,000.00	1,800.00
10-25-750020	Office Equipment-Purchases /	0.00	0.00
10-25-750025	Vehicle Purchase	20,000.00	12,804.16
10-25-750030	Office Equipment-Lease/	0.00	0.00
10-25-750040	Office Equipment-Maintenance-	1,050.00	5,900.00
10-25-750041	Vehicle Repair and maint	6,000.00	5,900.00
10-25-750042	Radio Maintenance	500.00	0.00
10-25-750043	Equipment Maintenance	2,000.00	5,900.00
10-25-750050	Phone Service	3,907.16	5,900.00
10-25-750051	Cable & Internet Service /	2,592.84	2,333.56
10-25-750060	Dues and Memberships /	0.00	5,900.00
10-25-750070	Gasoline & Oil Fire Vehicles	5,000.00	4,500.00
10-25-750080	Personnel Training	2,500.00	2,250.00
10-25-750081	Health Examination	0.00	0.00
10-25-750100	Uniform Expense	1,000.00	0.00
10-25-750101	Safety Apparel /	250.00	0.00
10-25-750110	IT Purchases /	200.00	180.00
10-25-750120	Equipment Purchase	3,000.00	2,700.00
10-25-750140	Fireman Funeral Assessment	1,000.00	0.00
10-25-750150	Contract Emergency Medical Serv	30,780.00	27,702.00
10-25-750151	EMS Equipment and Supplies	4,000.00	3,600.00
10-25-750185	Regulatory Compliance /	4,000.00	3,600.00
10-25-750200	Building Repairs and Maint.	3,000.00	2,700.00
10-25-750320	Fire Inspection Expense	500.00	0.00
10-25-750900	Contingencies	1,000.00	0.00
	<b>TOTAL FIRE DEPARTMENT</b>	<b>218,769.93</b>	
	<b>Total amount to be raised by Tax Levy</b>		
	<b>for the foregoing expenses of the Fire Department.....</b>		<b>205,897.40</b>
<b>I. GENERAL CORPORATE FUND</b>			
<b>BOARD OF FIRE AND POLICE COMMISSIONERS</b>		<b>FY 2022 Appropriation</b>	<b>Amount to be Raised by Levy</b>
10-30-710071	Administrative Expense	100.00	85.00
10-30-730020	Legal Services-Special Counsel	2,000.00	1,700.00
10-30-730080	Professional Consultants	4,000.00	3,400.00
10-30-730082	Court Reporter Fees	1,000.00	850.00
10-30-730085	Examination Fees	2,000.00	0.00
10-30-750010	Office Supplies	100.00	0.00
10-30-750012	Publication Expense	100.00	0.00
10-30-750060	Dues and Memberships	400.00	0.00
10-30-750900	Contingencies	300.00	0.00
	<b>TOTAL BOARD OF FIRE &amp; POLICE COMMISSIONERS</b>	<b>10,000.00</b>	
	<b>Total amount to be raised by Tax Levy</b>		
	<b>for the foregoing exps of the Bd of Fire &amp; Police Commissioners.....</b>		<b>6,035.00</b>

## Ordinance 2022-O-007 Levy

I. GENERAL CORPORATE FUND			
PUBLIC WORKS DEPARTMENT		FY 2022 Appropriation	Amount to be Raised by Levy
10-40-710010	Salary - Superintendent PW	64,394.30	61,174.59
10-40-710020	Salary - Public Works	140,000.00	133,000.00
10-40-710025	Employee Benefits - Health/Dental/Life	46,000.00	41,400.00
10-40-710026	HRA Expense	2,500.00	2,250.00
10-40-710030	Salary - Custodian	20,384.00	18,345.60
10-40-710052	Salary - Seasonal Workers	12,000.00	10,800.00
10-40-710070	Salary-Longevity Public Works	1,700.00	1,530.00
10-40-720010	Salary-457B Pension Expense	10,400.00	9,360.00
10-40-720040	Unemployment Insurance /	1,500.00	1,350.00
10-40-730020	Legal Services - Special Counsel	3,000.00	2,700.00
10-40-730040	Engineering Expense/	1,000.00	0.00
10-40-730070	IT Maintenance	500.00	450.00
10-40-750010	Office Supplies	200.00	180.00
10-40-750013	Natural Gas Expense	7,000.00	6,300.00
10-40-750014	Electric Expense	30,000.00	27,000.00
10-40-750016	Electric Esp-Tflts & Controller /	10,000.00	9,000.00
10-40-750020	Office Equipment-Purchases	200.00	180.00
10-40-750022	Purchase of Machinery	2,000.00	1,800.00
10-40-750025	Vehicle Purchase	100,000.00	90,000.00
10-40-750030	Office Equipment-Lease /	500.00	0.00
10-40-750040	Office Equipment-Maintenance /	200.00	180.00
10-40-750041	Vehicle Repair and maint	20,000.00	18,000.00
10-40-750043	Equipment Maintenance	10,000.00	9,000.00
10-40-750044	Street Traffic- Signal Maintenance	10,000.00	9,000.00
10-40-750045	Village Site Improvements	3,000.00	0.00
10-40-750050	Phone/Cable	1,800.00	1,620.00
10-40-750051	Cable & Internet Service/	2,500.00	2,250.00
10-40-750052	Security and Alarm /	2,000.00	1,800.00
10-40-750060	Dues and Memberships	200.00	180.00
10-40-750070	Gasoline & Oil PW Vehicles	18,500.00	0.00
10-40-750080	Personnel Training /	300.00	270.00
10-40-750081	Health Examination	800.00	720.00
10-40-7500AY	Office Equipment - Lease	0.00	0.00
10-40-750101	Safety Apparel	2,000.00	1,800.00
10-40-750110	IT Purchases	1,500.00	1,350.00
10-40-750120	Equipment Purchases	2,000.00	0.00
10-40-750185	Regulatory Compliance/	1,000.00	0.00
10-40-750200	Building Repairs and Maint.	22,000.00	19,800.00
10-40-750220	Building Repairs and Maint-SR Center /	65,000.00	58,500.00
10-40-750210	Traffic Sign Expense	1,500.00	0.00
10-40-750230	Maintenance- Street Lights	5,000.00	0.00
10-40-750231	Alley and street Maintenance	12,000.00	0.00
10-40-750232	Trees/Stump Removal and Replace	20,000.00	0.00
10-40-750235	Street Resurfacing or Replace	15,000.00	0.00
10-40-750236	Snow/Ice Removal Supplies /	8,000.00	0.00
10-40-750237	Street and Material Repair /	8,000.00	0.00
10-40-750240	Landscaping & Beautification	20,000.00	16,000.00
10-40-750241	Vacant Property	8,000.00	5,600.00
10-40-750246	Traffic Calming Expense /	10,000.00	7,000.00
10-40-750330	Animal Control	4,500.00	4,050.00
10-40-750800	Garbage/Waste Disposal	5,000.00	0.00
10-40-750900	Contingencies	1,000.00	0.00
	<b>TOTAL PUBLIC WORKS DEPARTMENT</b>	<b>734,078.30</b>	
	<b>Total amount to be raised by Tax Levy</b>		
	<b>for the foregoing expenses of the Public Works Department.....</b>		<b>573,940.19</b>

<b>I. GENERAL CORPORATE FUND</b>			
		<b>FY 2022</b>	<b>Amount to be</b>
<b>EMERGENCY SERVICES AND DISASTER DEPARTMENT</b>		<b>Appropriation</b>	<b>Raised by Levy</b>
<u>10-50-710010</u>	Allowance Directors Expense	100.00	85.00
<u>10-50-750010</u>	Office Supplies	100.00	0.00
<u>10-50-750041</u>	Vehicle Repair and maint	10,000.00	6,000.00
<u>10-50-750070</u>	Gas and Oil	2,000.00	1,200.00
<u>10-50-7500AR</u>	Equipment Purchase	100.00	0.00
<u>10-50-750101</u>	Safety Apparel	2,000.00	0.00
	<b>TOTAL EMERGENCY SERVICES AND DISASTER DEPT</b>	<b>14,300.00</b>	
<b>Total amount to be raised by Tax Levy</b>			
<b>for the foregoing expenses of the Emergency Services and Disaster Department.....</b>			<b>7,285.00</b>
<b>I. GENERAL CORPORATE FUND</b>			
		<b>FY 2022</b>	<b>Amount to be</b>
<b>COMMUNITY CENTER</b>		<b>Appropriation</b>	<b>Raised by Levy</b>
<u>10-80-710010</u>	Comm Cntr Coordinators Salary	12,480.00	11,410.83
<u>10-80-720010</u>	457 B Pension Expense	476.00	428.40
<u>10-80-750010</u>	Office Supplies	200.00	0.00
<u>10-80-750013</u>	Natural Gas	1,000.00	900.00
<u>10-80-750014</u>	Electric Expense	1,500.00	1,350.00
<u>10-80-750043</u>	Equipment Maintenance	1,500.00	1,275.00
<u>10-80-750050</u>	Phone	3,000.00	2,700.00
<u>10-80-750051</u>	Cable	3,800.00	3,420.00
<u>10-80-750052</u>	Security and Alarm	1,000.00	900.00
<u>10-80-750110</u>	IT Purchases	3,000.00	2,700.00
<u>10-80-750200</u>	Building Repairs and Maint.	50,000.00	42,500.00
<u>10-80-750900</u>	Contingencies	500.00	0.00
<u>10-80-759000</u>	Community Center Misc- Special Events	2,000.00	0.00
	<b>TOTAL COMMUNITY CENTER DEPARTMENT</b>	<b>80,456.00</b>	
<b>Total amount to be raised by Tax Levy</b>			
<b>for the foregoing expenses of the Community Center.....</b>			<b>67,584.23</b>
<b>I. GENERAL CORPORATE FUND</b>			
<b>BOND AND INTEREST FUND</b>		<b>FY 2022</b>	<b>Amount to be</b>
		<b>Appropriation</b>	<b>Raised by Levy</b>
<u>20-00-7500AZ</u>	P & I Corp Bond Series 2008	0.00	0.00
<u>20-00-7500BB</u>	P & I Corp Bond-series 2003	0.00	0.00
<u>20-00-7500BC</u>	P & I Corp Bond-series 2004	0.00	0.00
<u>20-00-7500BD</u>	P & I Corp Fund Series-2006	0.00	0.00
<u>20-10-7500AB</u>	Bond & Interest Agent's Fees	0.00	0.00
	<b>TOTAL BOND AND INTEREST</b>	<b>0.00</b>	
<b>Total amount to be raised by Tax Levy</b>			
<b>for the foregoing expenses of the Bond and Interest.....</b>			<b>0.00</b>
<b>TOTAL GENERAL CORPORATE FUND</b>		<b>4,498,092.11</b>	
<b>Total amount to be raised by Tax Levy</b>			
<b>for the foregoing expenses of the GENERAL CORPORATE FUND.....</b>			<b>3,574,000.00</b>

Ordinance 2022-O-007 Levy

<b>WATER DEPARTMENT</b>		<b>FY 2022 Appropriation</b>	<b>Amount to be Raised by Levy</b>
50-00-710010	Salary- Water Operator	58,000.00	0.00
50-00-710020	Salary- Water Operator Assistant	23,000.00	0.00
50-00-710025	Employee Benefits-Health/Dental/Life	17,318.52	0.00
50-00-710026	HRA Expense	3,000.00	0.00
50-00-710030	Salary-Utillity Billing Clerk /	0.00	0.00
50-00-710070	Salary-Longevity Water Dept	1,100.00	0.00
50-00-720010	Salary-457B Pension Expense	4,800.00	0.00
50-00-720040	Unemployment Insurance	1,500.00	0.00
50-00-730020	Legal Services - Special Counsel	3,000.00	0.00
50-00-730037	Outside Services	10,000.00	0.00
50-00-730040	Engineering Exp -	10,000.00	0.00
50-00-730070	IT Malntenance /	5,520.00	0.00
50-00-730080	Professional Consultant Exp/	0.00	0.00
50-00-750010	Office Supplies	3,500.00	0.00
50-00-750011	Postage Expense	10,000.00	0.00
50-00-750012	Publication Expense/	1,000.00	0.00
50-00-750013	Natural Gas Expense	2,000.00	0.00
50-00-750014	Electric Expense	9,000.00	0.00
50-00-750020	Office Equipment-Purchases /	4,000.00	0.00
50-00-750025	Vehicle Purchase	500.00	0.00
50-00-750030	Office Equipment-Lease/	500.00	0.00
50-00-750040	Office Equipment-Maint/	200.00	0.00
50-00-750041	Vehicle Repair and Maint	5,000.00	0.00
50-00-750043	Equipment Maintenance	4,000.00	0.00
50-00-750050	Phone Service	2,700.00	0.00
50-00-750051	Cable & Internet Service	1,600.00	0.00
50-00-750052	Security and Alarm	100.00	0.00
50-00-750060	Dues and Membership	1,200.00	0.00
50-00-750070	Gasoline & Oil Water Vehicles	8,500.00	0.00
50-00-750080	Personnel Training/	500.00	0.00
50-00-750081	Health Examination/	200.00	0.00
50-00-75008L	Water Line Maintenance and Maintenance Service	35,000.00	0.00
50-00-75008M	Water Pumps Maintenance	5,000.00	0.00
50-00-750101	Safety Apparel	400.00	0.00
50-00-750110	IT Purchases	1,000.00	0.00
50-00-750120	Equipment Purchase	1,200.00	0.00
50-00-750185	Regulatory Compliance/	1,000.00	0.00
50-00-750200	Building Repairs and Maint.	20,000.00	0.00
50-00-750202	Depreciation Expense	100.00	0.00
50-00-750900	Contingencies	1,000.00	0.00
50-00-751010	Purchase Of Water	500,000.00	0.00
50-00-751020	Calumet City Water Transfer Expense	18,000.00	0.00
50-00-751030	Equip Pur- Meters/Pumps/Seals	15,000.00	0.00
50-00-751031	Water Meter Installation	10,000.00	0.00
50-00-751040	Water Quality Testing	5,000.00	0.00
	IEPA	1,000.00	0.00
50-00-751200	Maintenance - Fire Hydrants	12,000.00	0.00
50-00-751210	Maintenance - B-Box and Valves	60,000.00	0.00
50-00-751300	Water Meter Replacement Program	0.00	0.00
	<b>TOTAL WATER DEPARTMENT</b>	<b>877,438.52</b>	
	<b>Total amount to be raised by Tax Levy for the foregoing expenses of the Water Department.....</b>		<b>0.00</b>
<b>SEWER FUND</b>		<b>FY 2022 Appropriation</b>	<b>Amount to be Raised by Levy</b>
70-00-710010	Salary Lift Station Operator	6,500.00	0.00
70-00-720010	Salary-457B Pension Expense	200.00	0.00
70-00-730040	Engineering Exp	1,000.00	0.00
70-00-750014	Electric Expense	1,000.00	0.00
70-00-750185	Regulatory Compliance /	1,000.00	0.00
70-00-750900	Contingencies	200.00	0.00
70-00-752050	Sewer Infrastructure and Sewer Line Maintenance	168,970.00	0.00
70-00-752060	Lift Station Maintenance	10,000.00	0.00
70-00-752065	Sewer Line Maintenance	0.00	0.00
70-00-752070	Sewer Line Inspection Fees	1,000.00	0.00
70-00-752080	Illinois EPA Expense	1,500.00	0.00
	<b>TOTAL SEWER FUND</b>	<b>191,370.00</b>	
	<b>Total amount to be raised by Tax Levy for the foregoing expenses of the SEWER FUND.....</b>		<b>0.00</b>

Ordinance 2022-O-007 Levy

<b>POLICE PENSION FUND, 40 ILCS 5/3-101., et Seq</b>		<b>FY 2022 Appropriation</b>	<b>Amount to be Raised by Levy</b>
770128	Payment to Police Pension Fund	644,000.00	644,000.00
	<b>TOTAL POLICE PENSION FUND</b>	<b>644,000.00</b>	
	Total amount to be raised by Tax Levy for the foregoing expenses of the POLICE PENSSION FUND.....		<b>644,000.00</b>
<b>PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1., et Seq.</b>			
771029	Public Benefit for Assessment against the Village of Burnham	11,460.00	
	<b>TOTAL PUBLIC BENEFIT FUND</b>	<b>11,460.00</b>	
<b>LOSS IN COLLECTION</b>			
100132	Loss in Collection	2,700.00	
	<b>TOTAL LOSS IN COLLECTION</b>	<b>2,700.00</b>	
<b>FOR GENERAL CORPORATE FUND:                      <u>RECAPITULATION</u></b>			
	<b><u>TOTAL APPROPRIATIONS</u></b>	<b><u>6,225,060.63</u></b>	
	<b>RECAPITULATION</b>		
	<b>Total Amount Levied for General Corporate Fund -----</b>		<b>3,574,000.00</b>
	<b>Total Amount Levied for Water Fund -----</b>		<b>0.00</b>
	<b>Total Amount Levied for Bond and Interest Fund -----</b>		<b>0.00</b>
	<b>Total Amount Levied for Sewer Fund -----</b>		<b>0.00</b>
	<b>Total Amount Levied for Police Pension Fund -----</b>		<b>644,000.00</b>
	<b>TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR ALL CORPORATE PURPOSES--</b>		<b>4,218,000.00</b>
<p><b>Section 2.</b> That the total amount of Four Million Two Hundred Eighteen Thousand Dollars and 00/100 cents (\$4,218,000.00) ascertained be, and the same is hereby levied and assessed on all property subject to taxation within the Village of Burnham, according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.</p>			
<p><b>Section 3.</b> This Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, provided, however, any tax rate limitation or any other substantive limitations as to tax levies in Illinois Municipal Code in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois of 1970.</p>			
<p><b>Section 4.</b> That the Village Clerk of the Village of Burnham be and she is hereby directed forthwith to file a certified copy of this Ordinance with the County Clerk of Cook County for the purpose of having extended the taxes levied under the terms hereof, and to enable the proper authorities to collect the same when extended.</p>			



**Section 5.** This Ordinance shall be in full force and effect from and after its passage and approval according to law but, it shall subsequently be published in Pamphlet Form by the authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois.

PASSED by the President and Board of Trustees of the Village of Burnham, Cook County, Illinois, the 13th day of December, A.D. 2022.

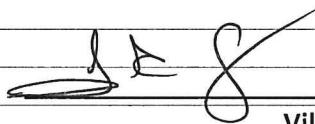
**ROLL CALL VOTE:**

**AYES:** TRUSTEE JOHN CAP JR., JEFFEREY HODGES, GRACIELA GARCIA, BRENDA GREER, CARMELLA RICHARDSON AND TRAVIS CLAYBROOKS

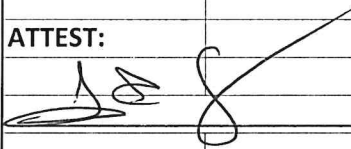
**NAYS:**

**ABSENT:**

**ABSTAIN:**

  
\_\_\_\_\_  
Village Clerk

\_\_\_\_\_  
Village President

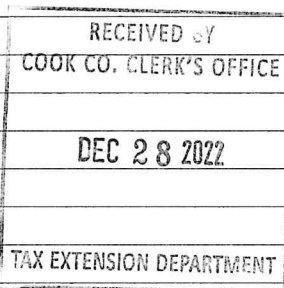
**ATTEST:**  
  
\_\_\_\_\_  
Village Clerk

(SEAL)

Recorded in Village Records: December 13th, 2022

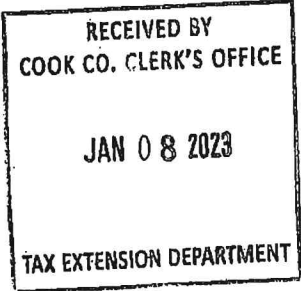
**PUBLISHED in Pamphlet Form by authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois on December 13th, 2022**

**ATTEST:**  
  
\_\_\_\_\_  
Village Clerk



(SEAL)

STATE OF ILLINOIS        )  
                                      )SS.  
COUNTY OF COOK        )



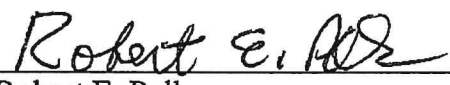
**CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION LAW**

ROBERT E. POLK, being first duly sworn on oath, certifies as follows:

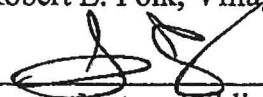
1. That he is the duly qualified and acting President of the Village of Burnham, Cook County, Illinois and is the presiding officer of the Board of Trustees of the Village of Burnham, Cook County, Illinois.

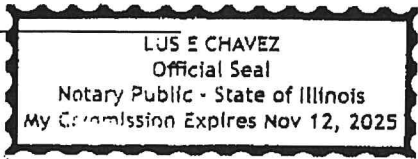
2. That the aggregate levy for the current fiscal year contained in the Village of Burnham Tax Levy Ordinance (Ordinance No. 2023-O-009) for the 2022 tax year adopted on December 12th, 2023 by the Board of Trustees and approved by the Village President on December 12, 2023 is less than 105% of the amount, exclusive of election costs, which was extended, plus any amount abated by the Village prior to extension, upon the final aggregate levy of the preceding year, and, therefore, no public hearings were required prior to or after adoption of said Tax Levy Ordinance and/or the provisions of Section 18-60 through 18-85 of the Truth in Taxation Law, 35 ILCS 200/18-55 et seq., are inapplicable.

3. That this Certificate is made in compliance with Section 18-90 of the Truth in Taxation Law, 35 ILCS 200/18-90.

  
\_\_\_\_\_  
Robert E. Polk  
Village President

**SUBSCRIBED AND SWORN** to before me this 12th day of December, 2023, by Robert E. Polk, Village President.

  
\_\_\_\_\_  
Notary Public



STATE OF ILLINOIS     )  
  ) SS.  
COUNTY OF COOK     )

CERTIFICATION

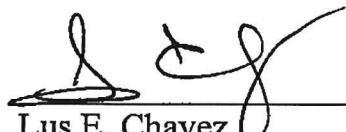
I. LUS E. CHAVEZ, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Burnham, Cook County, Illinois, and as such Village Clerk, I am the keeper of the official journal, records, papers, entries, documents, Resolutions and Ordinances of the Village of Burnham and of the Village President and Board of Trustees of the Village of Burnham (the "Corporate Authorities") and that attached is a full, true, and correct copy of Ordinance No. 2023-O-009 now on file in my office entitled:

**VILLAGE OF BURNHAM ORDINANCE NO. 2023-O-009  
AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR BEGINNING MAY  
1, 2023 AND ENDING APRIL 30, 2024 FOR THE VILLAGE OF BURNHAM, COOK  
COUNTY, ILLINOIS**

I further certify that said Ordinance No. 2023-O-009 was duly passed on roll call vote by the Board of Trustees of the Village of Burnham, Cook County, Illinois, on the 12th day of December, 2023 and approved by the Village President (Mayor) on the 12th day of December, 2023, and that said Ordinance attached is now in full force and effect and has not been rescinded.

I do further certify that the deliberations of the Corporate Authorities on the passage of said Ordinance was taken openly, that the vote on the passage of said Ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict compliance with the provisions of "AN ACT in relation to meeting", approved July 11, 1957, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied will all of the provisions of said Act and said Codes and with all of the procedural rules of the Corporate Authorities.

IN WITNESS WHEREOF, I have hereunto set my hand as Village Clerk of the Village of Burnham and have hereunto affixed the seal of said Village of Burnham this 12th day of December, 2023.

  
\_\_\_\_\_  
Lus E. Chavez  
Village Clerk

(SEAL)

VILLAGE OF BURNHAM  
ORDINANCE NO. 2023-O-009  
BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024  
OF THE VILLAGE OF BURNHAM, COOK COUNTY, ILLINOIS

BE IT ORDAINED by the President and Board of Trustees of the Village of Burnham, Cook County, Illinois in the exercise of its HOME RULE POWER, as follows to wit:

**Section 1.** A tax for the following sums of money, or as much thereof as may be authorized by Law, to defray all expenses and liabilities of the Village of Burnham for all corporate purposes, as Appropriated for the current fiscal year commencing May 1, 2023 and ending the 30<sup>th</sup> day of April 2024, by annual appropriation ordinance of the Village of Burnham for the fiscal year beginning May 1, 2023 and ending the 30<sup>th</sup> day of April 2024, passed by the Board of Trustees of the Village of Burnham at a legally convened meeting was held July 25, 2023 and approved by the Village President of the Village Of Burnham on July 25, 2023 be and the same hereby levied upon all taxable property subject to taxation within the Village of Burnham as the property is assessed and equalized for State and County purposes for the fiscal year commencing the 1<sup>st</sup> day of May, 2023 and ending on the 30<sup>th</sup> day of April 2024, for all purposed as specified as follows:

## I. GENERAL CORPORATE FUND - Administration Dept

ADMINISTRATIVE DEPARTMENT		FY 2023 Appropriation	Amount to be Raised by Levy
10-10-710010	Salary Of Village President	5,000.00	4,750.00
10-10-710011	Salary Liquor Commisssioner	2,720.00	2,584.00
10-10-710020	Salary Village Clerk	55,900.00	53,105.00
10-10-710021	Salary Village Collector /	0.00	-
10-10-710025	Employee Benefits - Health/Dental/Life	64,281.36	38,105.00
10-10-710030	Salary Village Treasurer	62,439.52	59,318.00
10-10-710026	HRA Expense	3,500.00	-
10-10-710031	Salary - Office Staff	50,585.00	48,055.00
10-10-710040	Salary Village Trustees	22,856.00	21,713.00
10-10-710041	Salary Board Of Local Improve.	3,600.00	3,420.00
10-10-710042	Salary- Special Meetings	1,800.00	1,710.00
10-10-710060	Salary - Building Commisssioner	24,000.00	22,800.00
10-10-710061	Salary-Code Enforcement Officer	7,500.00	7,125.00
10-10-710070	Salary-Longevity Admin Depart.	4,700.00	4,465.00
10-10-710110	Salary-Allowance Village President	6,580.00	6,251.00
10-10-710120	Salary-Allowance Village Clerk	4,455.88	4,233.00
10-10-710140	Salary-Allowance Trustees	37,036.00	35,185.00
10-10-720010	Salary-457B Pension Expense	11,000.00	10,450.00
10-10-720030	Village Insurance - Bldg/Auto/Other	700,000.00	665,000.00
10-10-720031	Workers Compensation	82,000.00	77,900.00
10-10-720040	Unemployment Insurance	5,000.00	4,750.00
10-10-720050	Salary-Medicare Taxes	24,000.00	22,800.00
10-10-730010	Salary-Village Attorney	96,000.00	91,200.00
10-10-730020	Legal Services - Special Counsel	40,000.00	38,000.00
10-10-730030	Audit Expense	36,000.00	34,200.00
10-10-730037	Outside Services	13,000.00	12,350.00
10-10-730040	Engineering Exp	7,000.00	6,650.00
10-10-730070	IT Maintenance	25,000.00	23,750.00
10-10-730100	Scavenger Contract/Homewood	260,000.00	-
10-10-750010	Office Supplies	11,000.00	9,900.00
10-10-750011	Postage Expense	1,200.00	1,140.00
10-10-750012	Publication Expense	2,000.00	1,900.00
10-10-750015	Bookkeeping Services	20,000.00	19,000.00
10-10-750020	Office Equipment Purchases	2,500.00	2,375.00
10-10-750030	Office Equipment - Lease	6,900.00	6,555.00
10-10-750040	Office Equipment Maintenance	1,000.00	950.00
10-10-750050	Phone Service	10,500.00	9,975.00
10-10-750051	Cable & Internet Service	3,500.00	3,325.00
10-10-750060	Dues and Memberships	3,500.00	3,325.00
10-10-750080	Personnel Training /	500.00	475.00
10-10-7500AP	Inspectors-Building Permits /	4,500.00	-
10-10-7500AS	Food Inspector /	6,000.00	-
10-10-7500AT	Interest On Loans /	0.00	-
10-10-7500BH	Register Over/Short	0.00	-
10-10-750110	IT Purchases	25,000.00	23,750.00
10-10-750200	Building Repairs and Maint	6,000.00	5,700.00
10-10-750205	Condemnation & Demo Of Bldgs	2,000.00	1,900.00
10-10-750210	Vehicle & Pet Licenses	1,200.00	1,140.00
10-10-750500	Library Services	2,000.00	1,900.00
10-10-750510	Community Events	13,000.00	12,350.00
10-10-750500	Merchant Card Expense	25,000.00	23,750.00
10-10-750900	Contingencies	2,000.00	-
10-10-780010	CDBG Exp & Grants	20,000.00	-
10-10-780020	COVID Exps	500.00	-
10-10-780030	Police Pension Contributions	19,000.00	-
10-10-790005	Transfer Out	150,000.00	-
<b>TOTAL ADMINISTRATIVE DEPARTMENT</b>		<b>1,994,753.76</b>	

Total amount to be raised by Tax Levy

for the foregoing expenses of the Administrative Department.....

1,429,279.00

**I. GENERAL CORPORATE FUND - Police Department**

<b>Police Department</b>	<b>FY 2023 Appropriation</b>	<b>Amount to be Raised by Levy</b>
10-20-710010 Salary - Police Chief	92,000.00	87,400.00
10-20-710021 Salary-Police Lieutenant	80,000.00	76,000.00
10-20-710024 Salary-Police Sergeant	76,000.00	72,200.00
10-20-710022 Salary-Police Administrator Asst	25,000.00	23,750.00
10-20-710023 Salary-Police Records Clerk	8,000.00	7,600.00
10-20-710025 Employee Benefits-Health/Dental/Life	231,000.00	148,205.00
10-20-710026 HRA Expense	20,000.00	0.00
10-20-710040 Salary-Police Officers-FT	761,000.00	722,950.00
10-20-710041 Salary-Police Officers-PT	120,000.00	114,000.00
10-20-710042 Salary-Court Attendance	1,000.00	950.00
10-20-710043 Impound Hearing Officer	5,000.00	4,750.00
10-20-710047 Salary-Village Chaplain /	600.00	0.00
10-20-710051 Salary- Village Prosecutor /	25,000.00	23,750.00
10-20-710070 Salary-Longevity Police Dept	18,000.00	17,100.00
10-20-710080 Salary-Police Uniform Allowance	12,000.00	11,400.00
10-20-710090 Illinois Traffic Safety Pay	1,000.00	950.00
10-20-710039 Salary-Auxiliary Officer/CSO	20,000.00	19,000.00
10-20-720010 Salary-457 B Pension Expense	5,000.00	4,750.00
10-20-720040 Unemployment Insurance	1,500.00	0.00
10-20-720050 Medicare Taxes-	0.00	0.00
10-20-730020 Legal Services - Special Counsel	60,000.00	57,000.00
10-20-730037 Outside Services	120,000.00	108,000.00
10-20-730070 IT Maintenance	10,000.00	6,000.00
10-20-730075 Vehicle MDT Terminals	12,000.00	7,200.00
10-20-730075 ETSB	0.00	0.00
10-20-730080 Professional Consultant Expense-	0.00	0.00
10-20-730081 Police Services Contracted	10,000.00	6,000.00
10-20-750009 Police Supplies	15,000.00	9,000.00
10-20-750010 Office Supplies	7,000.00	4,200.00
10-20-750011 Postage Expense-	500.00	300.00
10-20-750012 Publication Expense	500.00	300.00
10-20-750021 Purchase Office Equip/Software-	0.00	0.00
10-20-750025 Vehicle Purchase	90,000.00	54,000.00
10-20-750030 Office Equipment -Lease	1,600.00	960.00
10-20-750040 Office Equipment -Maintenance-	1,600.00	960.00
10-20-750041 Vehicle Repair and Maint	35,000.00	21,000.00
10-20-750042 Radio Maintenance	500.00	300.00
10-20-750043 Equipment Maintenance-	4,000.00	2,400.00
10-20-750050 Phone Service	10,000.00	6,000.00
10-20-750051 Cable & Internet Services	5,000.00	3,000.00
10-20-750052 Security and Alarm-	2,500.00	1,500.00
10-20-750060 Dues and Memberships	1,500.00	900.00
10-20-750070 Gasoline & Oil Police Vehicles	40,000.00	24,000.00
10-20-750080 Personnel Training	4,500.00	2,700.00
10-20-750081 Health Examination	1,500.00	900.00
10-20-750090 Meals Prisoners	500.00	0.00
10-20-750091 Impound Expense - Not Lab.	500.00	0.00
10-20-750110 IT Purchases	37,500.00	22,500.00
10-20-750120 Small Equipment Purchases	2,000.00	1,200.00
10-20-750130 Major Case Task Force	2,500.00	1,500.00
10-20-750135 Regulatory Compliance/	4,000.00	2,400.00
10-20-750200 Building Repairs and Maint-	7,500.00	4,500.00
10-20-750900 Contingencies	1,000.00	0.00
<b>TOTAL POLICE DEPARTMENT</b>	<b>1,990,300.00</b>	

Total amount to be raised by Tax Levy  
for the foregoing expenses of the Police Department..... 1,683,475.00

**I. GENERAL CORPORATE FUND - FIRE DEPARTMENT**

<b>Fire Department</b>	<b>FY 2023 Appropriation</b>	<b>Amount to be Raised by Levy</b>
10-25-710010 Salary Fire Chief	6,134.93	5,522.00
10-25-710015 Salary-Deputy Fire Chief	3,217.44	2,896.00
10-25-710020 Salary-Volunteer Fireman Salary	107,100.00	96,390.00
10-25-710030 Salary - Custodian /	0.00	0.00
10-25-710110 Salary-Allowance-Fire Chief /	0.00	0.00
10-25-720010 457 B Pension Expense	813.38	0.00
10-25-720050 Medicare Fire Department /	0.00	
10-25-730020 Legal Services - Special Counsel	1,000.00	600.00
10-25-730070 IT Maintenance /	5,000.00	3,000.00
10-25-730090 Fire Services Contracted	6,000.00	3,600.00
10-25-750010 Office Supplles	1,000.00	600.00
10-25-75011 Postage Expense /	100.00	60.00
10-25-750013 Natural Gas	2,000.00	1,200.00
10-25-750020 Office Equipment-Purchases /	0.00	0.00
10-25-750025 Vehicle Purchase	10,000.00	6,000.00
10-25-750030 Office Equipment-Lease/	0.00	0.00
10-25-750040 Office Equipment-Maintenance-	0.00	0.00
10-25-750041 Vehicle Repair and maint	6,000.00	3,600.00
10-25-750042 Radio Maintenance	500.00	300.00
10-25-750043 Equipment Maintenance	5,000.00	3,000.00
10-25-750050 Phone Service	1,000.00	600.00
10-25-750051 Cable & Internet Service /	3,000.00	1,800.00
10-25-750060 Dues and Memberships /	500.00	300.00
10-25-750070 Gasoline & Oil Fire Vehicles	5,000.00	3,000.00
10-25-750080 Personnel Training	2,500.00	1,500.00
10-25-750081 Health Examination	0.00	0.00
10-25-750100 Uniform Expense	1,000.00	600.00
10-25-750101 Safety Apparel /	2,000.00	1,200.00
10-25-750110 IT Purchases /	1,500.00	900.00
10-25-750120 Equipment Purchase	5,000.00	3,000.00
10-25-750140 Fireman Funeral Assessment	500.00	300.00
10-25-750150 Contract Emergency Medical Serv	31,000.00	18,600.00
10-25-750151 EMS Equipment and Supplies	6,000.00	3,600.00
10-25-750185 Regulatory Compliance /	10,000.00	6,000.00
10-25-750200 Building Repairs and Maint.	3,000.00	1,800.00
10-25-750320 Fire Inspection Expense	500.00	300.00
10-25-750900 Contingencies	3,000.00	0.00
<b>TOTAL FIRE DEPARTMENT</b>	<b>229,365.75</b>	

Total amount to be raised by Tax Levy  
for the foregoing expenses of the Fire Department..... **170,268.00**

**I. GENERAL CORPORATE FUND**

<b>BOARD OF FIRE AND POLICE COMMISSIONERS</b>	<b>FY 2023 Appropriation</b>	<b>Amount to be Raised by Levy</b>
10-30-710071 Administrative Expense	100.00	85.00
10-30-730020 Legal Services-Special Counsel	1,500.00	1,275.00
10-30-730080 Professional Consultants	2,500.00	2,125.00
10-30-730082 Court Reporter Fees	1,000.00	850.00
10-30-730085 Examination Fees	1,500.00	1,275.00
10-30-750010 Office Supplies	150.00	0.00
10-30-750012 Publication Expense	250.00	0.00
10-30-750060 Dues and Memberships	250.00	0.00
10-30-750900 Contingencies	1,000.00	0.00
<b>TOTAL BOARD OF FIRE &amp; POLICE COMMISSIONERS</b>	<b>8,250.00</b>	

Total amount to be raised by Tax Levy  
for the foregoing exps of the Bd of Fire & Police Commissioners..... **5,610.00**

**I. GENERAL CORPORATE FUND**

<b>PUBLIC WORKS DEPARTMENT</b>		<b>FY 2023</b>	<b>Amount to be</b>
		<b>Appropriation</b>	<b>Raised by Levy</b>
<u>10-40-710010</u>	Salary - Superintendent PW	68,051.67	61,246.00
<u>10-40-710020</u>	Salary - Public Works	149,614.40	134,653.00
<u>10-40-710025</u>	Employee Benefits - Health/Dental/Life	46,000.00	41,400.00
<u>10-40-710026</u>	HRA Expense	5,900.00	0.00
<u>10-40-710030</u>	Salary - Custodian	26,426.00	23,784.00
<u>10-40-710052</u>	Salary - Seasonal Workers	0.00	0.00
<u>10-40-710070</u>	Salary-Longevity Public Works	3,600.00	3,240.00
<u>10-40-720010</u>	Salary-457B Pension Expense	10,400.00	9,360.00
<u>10-40-720040</u>	Unemployment Insurance /	1,500.00	0.00
<u>10-40-730020</u>	Legal Services - Special Counsel	9,000.00	8,100.00
<u>10-40-730040</u>	Engineering Expense/	1,000.00	900.00
<u>10-40-730070</u>	IT Maintenance	10,800.00	9,720.00
<u>10-40-750010</u>	Office Supplies	200.00	180.00
<u>10-40-750013</u>	Natural Gas Expense	8,500.00	7,650.00
<u>10-40-750014</u>	Electric Expense	15,000.00	13,500.00
<u>10-40-750016</u>	Electric Esp-Tfifs & Controller /	60,000.00	54,000.00
<u>10-40-750020</u>	Office Equipment-Purchases	700.00	630.00
<u>10-40-750022</u>	Purchase of Machinery	1,000.00	900.00
<u>10-40-750025</u>	Vehicle Purchase	2,500.00	2,250.00
<u>10-40-750030</u>	Office Equipment-Lease /	0.00	0.00
<u>10-40-750040</u>	Office Equipment-Maintenance /	0.00	0.00
<u>10-40-750041</u>	Vehicle Repair and maint	20,000.00	12,000.00
<u>10-40-750043</u>	Equipment Maintenance	9,000.00	5,400.00
<u>10-40-750044</u>	Street Traffic- Signal Maintenance	5,000.00	3,000.00
<u>10-40-750045</u>	Village Site Improvements	3,000.00	1,800.00
<u>10-40-750049</u>	IL Dept of Transportation-New	1,000.00	600.00
<u>10-40-750050</u>	Phone/Cable	1,200.00	720.00
<u>10-40-750051</u>	Cable & Internet Service/	2,400.00	1,440.00
<u>10-40-750052</u>	Security and Alarm /	2,000.00	1,200.00
<u>10-40-750060</u>	Dues and Memberships	200.00	120.00
<u>10-40-750070</u>	Gasoline & Oil PW Vehicles	18,500.00	11,100.00
<u>10-40-750080</u>	Personnel Training /	300.00	180.00
<u>10-40-750081</u>	Health Examination	800.00	480.00
<u>10-40-7500AY</u>	Office Equipment - Lease	0.00	0.00
<u>10-40-750101</u>	Safety Apparel	2,000.00	1,200.00
<u>10-40-750110</u>	IT Purchases	1,500.00	900.00
<u>10-40-750120</u>	Equipment Purchases	2,000.00	1,200.00
<u>10-40-750185</u>	Regulatory Compliance/	2,000.00	1,200.00
<u>10-40-750200</u>	Building Repairs and Maint.	15,000.00	9,000.00
<u>10-40-750220</u>	Building Repairs and Maint-SR Center /	25,000.00	15,000.00
<u>10-40-750210</u>	Traffic Sign Expense	2,500.00	1,500.00
<u>10-40-750230</u>	Maintenance- Street Lights	5,000.00	3,000.00
<u>10-40-750231</u>	Alley and street Maintenance	15,000.00	9,000.00
<u>10-40-750232</u>	Trees/Stump Removal and Replace	30,000.00	18,000.00
<u>10-40-750235</u>	Street Resurfacing or Replace	20,000.00	12,000.00
<u>10-40-750236</u>	Snow/Ice Removal Supplies /	15,000.00	9,000.00
<u>10-40-750237</u>	Street and Material Repair /	10,000.00	6,000.00
<u>10-40-750240</u>	Landscaping & Beautification	20,000.00	12,000.00
<u>10-40-750241</u>	Vacant Property	10,000.00	3,757.00
<u>10-40-750246</u>	Traffic Calming Expense /	10,000.00	6,000.00
<u>10-40-750330</u>	Animal Control	15,000.00	9,000.00
<u>10-40-750800</u>	Garbage/Waste Disposal	3,000.00	1,800.00
<u>10-40-750900</u>	Contingencies	1,000.00	0.00
<b>TOTAL PUBLIC WORKS DEPARTMENT</b>		<b>687,592.07</b>	

Total amount to be raised by Tax Levy  
for the foregoing expenses of the Public Works Department..... 529,110.00



**I. GENERAL CORPORATE FUND**

<b>EMERGENCY SERVICES AND DISASTER DEPARTMENT</b>		<b>FY 2023</b>	<b>Amount to be</b>
		<b>Appropriation</b>	<b>Raised by Levy</b>
<u>10-50-710010</u>	Allowance Directors Expense	100.00	65.00
<u>10-50-750010</u>	Office Supplies	100.00	0.00
<u>10-50-750041</u>	Vehicle Repair and maint	10,000.00	6,000.00
<u>10-50-750070</u>	Gas and Oil	2,000.00	1,200.00
<u>10-50-7500AR</u>	Equipment Purchase	100.00	0.00
<u>10-50-750101</u>	Safety Apparel	2,000.00	0.00

**TOTAL EMERGENCY SERVICES AND DISASTER DEPAR' 14,300.00**

Total amount to be raised by Tax Levy  
for the foregoing expenses of the Emergency Services and Disaster Department..... 7,265.00

**I. GENERAL CORPORATE FUND**

<b>COMMUNITY CENTER</b>		<b>FY 2023</b>	<b>Amount to be</b>
		<b>Appropriation</b>	<b>Raised by Levy</b>
<u>10-80-710010</u>	Comm Cntr Coordinators Salary	9,000.00	6,750.00
<u>10-80-720010</u>	457 B Pension Expense	476.00	357.00
<u>10-80-730070</u>	IT Maintenance	2,000.00	1,500.00
<u>10-80-750010</u>	Office Supplies	400.00	300.00
<u>10-80-750013</u>	Natural Gas	2,000.00	1,500.00
<u>10-80-750014</u>	Electric Expense	0.00	0.00
<u>10-80-750020</u>	Office Equipment-Purchases	500.00	375.00
<u>10-80-750043</u>	Equipment Maintenance	4,000.00	3,000.00
<u>10-80-750050</u>	Phone	500.00	375.00
<u>10-80-750051</u>	Cable	4,200.00	3,150.00
<u>10-80-750052</u>	Security and Alarm	1,000.00	750.00
<u>10-80-750110</u>	IT Purchases	3,000.00	2,250.00
<u>10-80-750120</u>	Equipment Purchase	3,000.00	2,250.00
<u>10-80-750200</u>	Building Repairs and Maint.	50,000.00	35,986.00
<u>10-80-750510</u>	Community Events	3,000.00	2,250.00
<u>10-80-750900</u>	Contingencies	500.00	0.00
<u>10-80-759000</u>	Community Center Misc-	0.00	0.00
<b>TOTAL COMMUNITY CENTER DEPARTMENT</b>		<b>83,576.00</b>	

Total amount to be raised by Tax Levy  
for the foregoing expenses of the Community Center..... 60,793.00

**I. GENERAL CORPORATE FUND**

<b>BOND AND INTEREST FUND</b>		<b>FY 2023</b>	<b>Amount to be</b>
		<b>Appropriation</b>	<b>Raised by Levy</b>
<u>20-00-7500AZ</u>	P & I Corp Bond Series 2008	0.00	0.00
<u>20-00-7500BB</u>	P & I Corp Bond-series 2003	0.00	0.00
<u>20-00-7500BC</u>	P & I Corp Bond-series 2004	0.00	0.00
<u>20-00-7500BD</u>	P & I Corp Fund Series-2006	0.00	0.00
<u>20-10-7500AB</u>	Bond & Interest Agent's Fees	0.00	0.00
<b>TOTAL BOND AND INTEREST FUND</b>		<b>0.00</b>	

Total amount to be raised by Tax Levy  
for the foregoing expenses of the Bond and Interest..... 0.00

**TOTAL GENERAL CORPORATE FUND 5,008,137.58**

Total amount to be raised by Tax Levy  
for the foregoing expenses of the GENERAL CORPORATE FUND..... 3,885,800.00

WATER DEPARTMENT		FY 2023 Appropriation	Amount to be Raised by Levy
50-00-710010	Salary- Water Operator	59,841.60	0.00
50-00-710020	Salary- Water Operator Assistant	23,025.60	0.00
50-00-710025	Employee Benefits-Health/Dental/Life	21,911.28	0.00
50-00-710026	HRA Expense	3,000.00	0.00
50-00-710030	Salary-Utility Billing Clerk /	0.00	0.00
50-00-710070	Salary-Longevity Water Dept	1,539.98	0.00
50-00-720010	Salary-457B Pension Expense	4,000.00	0.00
50-00-720040	Unemployment Insurance	1,500.00	0.00
50-00-730020	Legal Services - Special Counsel	3,800.00	0.00
50-00-730037	Outside Services	13,000.00	0.00
50-00-730040	Engineering Exp -	12,000.00	0.00
50-00-730070	IT Maintenance /	5,760.00	0.00
50-00-730080	Professional Consultant Exp/	0.00	0.00
50-00-750010	Office Supplies	5,000.00	0.00
50-00-750011	Postage Expense	10,000.00	0.00
50-00-750012	Publication Expense/	1,000.00	0.00
50-00-750013	Natural Gas Expense	2,000.00	0.00
50-00-750014	Electric Expense	9,000.00	0.00
50-00-750020	Office Equipment-Purchases /	2,000.00	0.00
50-00-750025	Vehicle Purchase	500.00	0.00
50-00-750030	Office Equipment-Lease/	500.00	0.00
50-00-750040	Office Equipment-Maint/	200.00	0.00
50-00-750041	Vehicle Repair and Maint	8,000.00	0.00
50-00-750043	Equipment Maintenance	3,000.00	0.00
50-00-750050	Phone Service	2,500.00	0.00
50-00-750051	Cable & Internet Service	1,600.00	0.00
50-00-750052	Security and Alarm	100.00	0.00
50-00-750060	Dues and Membership	1,200.00	0.00
50-00-750070	Gasoline & Oil Water Vehicles	9,200.00	0.00
50-00-750080	Personnel Training/	500.00	0.00
50-00-750081	Health Examination/	200.00	0.00
50-00-7500BL	Water Line Maintenance and Maintenance Service	35,000.00	0.00
50-00-7500BM	Water Pumps Maintenance	3,500.00	0.00
50-00-750101	Safety Apparel	400.00	0.00
50-00-750110	IT Purchases	1,000.00	0.00
50-00-750120	Equipment Purchase	2,500.00	0.00
50-00-750185	Regulatory Compliance/	2,000.00	0.00
50-00-750200	Building Repairs and Maint.	100,000.00	0.00
50-00-750202	Depreciation Expense	100.00	0.00
50-00-750900	Contingencies	1,000.00	0.00
50-00-751010	Purchase Of Water	500,000.00	0.00
50-00-751020	Calumet City Water Transfer Expense	17,000.00	0.00
50-00-751030	Equip Pur- Meters/Pumps/Seals	10,000.00	0.00
50-00-751031	Water Meter Installation	2,000.00	0.00
50-00-751040	Water Quality Testing	4,300.00	0.00
50-00-751200	Maintenance - Fire Hydrants	12,000.00	0.00
50-00-751210	Maintenance - B-Box and Valves	65,000.00	0.00
50-00-751300	Water Meter Replacement Program	2,500.00	0.00
50-00-752080	Illinois EPA Expense	1,000.00	0.00
50-00-780020	COVID Exps	0.00	0.00
<b>TOTAL WATER DEPARTMENT</b>		<b>965,178.46</b>	

Total amount to be raised by Tax Levy  
for the foregoing expenses of the Water Department..... 0.00

<b>SEWER FUND</b>		<b>FY 2023 Appropriation</b>	<b>Amount to be Raised by Levy</b>
70-00-710010	Salary Lift Station Operator	6,500.00	0.00
70-00-720010	Salary-457B Pension Expense	200.00	0.00
70-00-730040	Engineering Exp	2,000.00	0.00
70-00-750014	Electric Expense	1,000.00	0.00
70-00-750120	Equipment Purchase	1,000.00	0.00
70-00-750185	Regulatory Compliance /	1,000.00	0.00
70-00-750900	Contingencies	200.00	0.00
70-00-752050	Sewer Infrastructure and Sewer Line Maintenance	100,000.00	0.00
70-00-752060	Lift Station Maintenance	10,000.00	0.00
70-00-752065	Sewer Line Maintenance	8,000.00	0.00
70-00-752070	Sewer Line Inspection Fees	1,000.00	0.00
70-00-752080	Illinois EPA Expense	1,200.00	0.00
<b>TOTAL SEWER FUND</b>		<b>132,100.00</b>	

**Total amount to be raised by Tax Levy  
for the foregoing expenses of the SEWER FUND..... 0.00**

**POLICE PENSION FUND, 40 ILCS 5/3-101., et Seq**

		FY 2023 Appropriation	Amount to be Raised by Levy
770128	Payment to Police Pension Fund	676,200.00	676,200.00

TOTAL POLICE PENSION FUND	676,200.00
---------------------------	------------

Total amount to be raised by Tax Levy for the foregoing expenses of the POLICE PENSSION FUND.....	676,200.00
--	------------

**PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1., et Seq.**

771029	Public Benefit for Assessment against the Village of Burnham	15,000.00
	TOTAL PUBLIC BENEFIT FUND	15,000.00

**LOSS IN COLLECTION**

100132	Loss In Collection	50,000.00
	TOTAL LOSS IN COLLECTION	50,000.00

<b>TOTAL APPROPRIATIONS</b>	<b>6,846,616.04</b>
-----------------------------	---------------------

**RECAPITULATION**

Total Amount Levied for General Corporate Fund -----	3,885,800.00
Total Amount Levied for Water Fund -----	0.00
Total Amount Levied for Bond and Interest Fund -----	0.00
Total Amount Levied for Sewer Fund -----	0.00
Total Amount Levied for Police Pension Fund -----	676,200.00

<b>TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR ALL CORPORATE PURPOSES--</b>	<b>4,562,000.00</b>
---	---------------------

**Section 2.** That the total amount of Four Million Five Hundred Sixty-Two Thousand Dollars and 00/100 cents (\$4,562,000.00) ascertained be, and the same is hereby levied and assessed on all property subject to taxation within the Village of Burnham, according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.

**Section 3.** This Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, provided, however, any tax rate limitation or any other substantive limitations as to tax levies in Illinois Municipal Code in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois of 1970.

**Section 4.** That the Village Clerk of the Village of Burnham be and she is hereby directed forthwith to file a certified copy of this Ordinance with the County Clerk of Cook County for the purpose of having extended the taxes levied under the terms hereof, and to enable the proper authorities to collect the same when extended.

**Section 5.** This Ordinance shall be in full force and effect from and after its passage and approval according to law but, it shall subsequently be published in Pamphlet Form by the authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois.

PASSED by the President and Board of Trustees of the Village of Burnham, Cook County, Illinois, the 12th day of December, A.D. 2023.


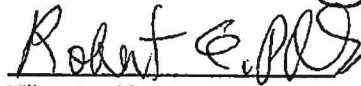
**ROLL CALL VOTE:**

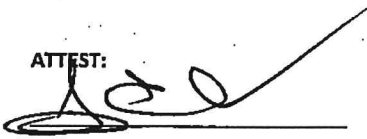
**AYES:** TRUSTEE JOHN CAP JR., JEFFEREY HODGES, GRACIELA GARCIA, BRENDA GREER, CARMELLA RICHARDSON AND TRAVIS CLAYBROOKS

**NAYS:**

**ABSENT:**

**ABSTAIN:**

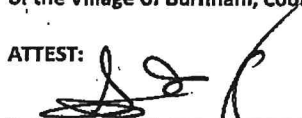
  
\_\_\_\_\_  
Village Clerk  
  
\_\_\_\_\_  
Village President

**ATTEST:**  
  
\_\_\_\_\_  
Village Clerk

(SEAL)

Recorded in Village Records: December 12th, 2023

PUBLISHED in Pamphlet Form by authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois on December 12th, 2023

**ATTEST:**  
  
\_\_\_\_\_  
Village Clerk

(SEAL)





**OFFICE OF THE COOK COUNTY CLERK**  
**FILING STATEMENT**

---

The following document was filed in the office of the Cook County Clerk.

03-0170-000 : VILLAGE OF BURNHAM

Ordinance/Resolution: 2024-O-007

Adopted On: 12/10/2024

2024 Levy Ordinance

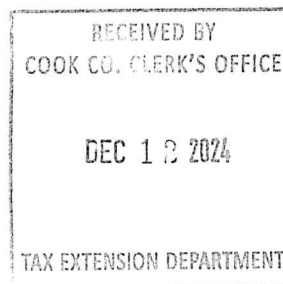
Filed On: 12/12/2024

*Monica Gordon*

---

County Clerk of the County of Cook, Illinois

STATE OF ILLINOIS     )  
                                  ) SS.  
COUNTY OF COOK       )



CERTIFICATION


I, LUS E. CHAVEZ, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Burnham, Cook County, Illinois, and as such Village Clerk, I am the keeper of the official journal, records, papers, entries, documents, Resolutions and Ordinances of the Village of Burnham and of the Village President and Board of Trustees of the Village of Burnham (the "Corporate Authorities") and that attached is a full, true, and correct copy of Ordinance No. 2024-O-007 now on file in my office entitled:

**VILLAGE OF BURNHAM ORDINANCE NO. 2024-O-007  
AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR BEGINNING MAY  
1, 2024 AND ENDING APRIL 30, 2025 FOR THE VILLAGE OF BURNHAM, COOK  
COUNTY, ILLINOIS**

I further certify that said Ordinance No. 2024-O-007 was duly passed on roll call vote by the Board of Trustees of the Village of Burnham, Cook County, Illinois, on the 10th day of December, 2024 and approved by the Village President (Mayor) on the 10th day of December, 2024, and that said Ordinance attached is now in full force and effect and has not been rescinded.

I do further certify that the deliberations of the Corporate Authorities on the passage of said Ordinance was taken openly, that the vote on the passage of said Ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict compliance with the provisions of "AN ACT in relation to meeting", approved July 11, 1957, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied will all of the provisions of said Act and said Codes and with all of the procedural rules of the Corporate Authorities.

IN WITNESS WHEREOF, I have hereunto set my hand as Village Clerk of the Village of Burnham and have hereunto affixed the seal of said Village of Burnham this 10th day of December, 2024.

  
\_\_\_\_\_  
Lus E. Chavez  
Village Clerk

(SEAL)

STATE OF ILLINOIS        )  
  )SS.  
COUNTY OF COOK        )


**CERTIFICATE OF COMPLIANCE WITH  
TRUTH IN TAXATION LAW**

ROBERT E. POLK, being first duly sworn on oath, certifies as follows:

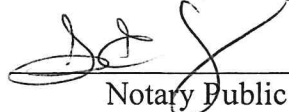
1. That he is the duly qualified and acting President of the Village of Burnham, Cook County, Illinois and is the presiding officer of the Board of Trustees of the Village of Burnham, Cook County, Illinois.

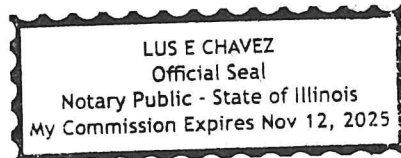
2. That the aggregate levy for the current fiscal year contained in the Village of Burnham Tax Levy Ordinance (Ordinance No. 2024-O-007) for the 2023 tax year adopted on December 10th, 2024 by the Board of Trustees and approved by the Village President on December 10, 2024 is less than 105% of the amount, exclusive of election costs, which was extended, plus any amount abated by the Village prior to extension, upon the final aggregate levy of the preceding year, and, therefore, no public hearings were required prior to or after adoption of said Tax Levy Ordinance and/or the provisions of Section 18-60 through 18-85 of the Truth in Taxation Law, 35 ILCS 200/18-55 et seq., are inapplicable.

3. That this Certificate is made in compliance with Section 18-90 of the Truth in Taxation Law, 35 ILCS 200/18-90.

  
\_\_\_\_\_  
Robert E. Polk  
Village President

**SUBSCRIBED AND SWORN** to before me this 10th day of December, 2024, by Robert E. Polk, Village President.

  
\_\_\_\_\_  
Notary Public





VILLAGE OF BURNHAM  
ORDINANCE NO. 2024-O-007

AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2024  
AND ENDING APRIL 30, 2025 FOR THE VILLAGE OF BURNHAM, COOK COUNTY, ILLINOIS

BE IT ORDAINED by the President and Board of Trustees of the Village of Burnham, Cook County, Illinois in the exercise of its HOME RULE POWER, as follows to wit:

**Section 1.** A tax for the following sums of money, or as much thereof as may be authorized by Law, to defray all expenses and liabilities of the Village of Burnham for all corporate purposes, as Appropriated for the current fiscal year commencing May 1, 2024 and ending the 30<sup>th</sup> day of April 2025, by annual appropriation ordinance of the Village of Burnham for the fiscal year beginning May 1, 2024 and ending the 30<sup>th</sup> day of April 2025, passed by the Board of Trustees of the Village of Burnham at a legally convened meeting was held July 18, 2024 and approved by the Village President of the Village Of Burnham on July 18, 2024 be and the same hereby levied upon all taxable property subject to taxation within the Village of Burnham as the property is assessed and equalized for State and County purposes for the fiscal year commencing the 1<sup>st</sup> day of May, 2024 and ending on the 30<sup>th</sup> day of April 2025, for all purposed as specified as follows:

**I. GENERAL CORPORATE FUND - Administration Dept**

<b>ADMINISTRATIVE DEPARTMENT</b>	<b>FY 2025 Appropriation</b>	<b>Amount to be Raised by Levy</b>
10-10-71001 Salary Of Village President	5,000.00	4,750.00
10-10-71001 Salary Liquor Commissioner	2,720.00	2,584.00
10-10-71002 Salary Village Clerk	55,900.00	53,105.00
10-10-71002 Salary Village Collector /	0.00	-
10-10-71002 Employee Benefits - Health/Dental/Life	54,800.00	38,105.00
10-10-71003 Salary Village Treasurer	62,439.52	59,318.00
10-10-71002 HRA Expense	5,000.00	-
10-10-71003 Salary - Office Staff	50,585.00	48,055.00
10-10-71004 Salary Village Trustees	22,856.00	21,713.00
10-10-71004 Salary Board Of Local Improve.	3,600.00	3,420.00
10-10-71004 Salary- Special Meetings	1,800.00	1,710.00
10-10-71006 Salary - Building Commissioner	35,000.00	33,250.00
10-10-71006 Salary-Code Enforcement Officer	7,500.00	7,125.00
10-10-71007 Salary-Longevity Admin Depart.	4,700.00	4,465.00
10-10-71011 Salary-Allowance Village President	6,580.00	6,251.00
10-10-71012 Salary-Allowance Village Clerk	4,455.88	4,233.00
10-10-71014 Salary-Allowance Trustees	30,456.00	35,185.00
10-10-72001 Salary-457B Pension Expense	12,000.00	11,400.00
10-10-72003 Village Insurance - Bldg/Auto/Other	850,000.00	807,500.00
10-10-72003 Workers Compensation	90,000.00	85,500.00
10-10-72004 Unemployment Insurance	5,000.00	4,750.00
10-10-72005 Salary-Medicare Taxes	30,000.00	28,500.00
10-10-73001 Salary-Village Attorney	93,000.00	88,350.00
10-10-73002 Legal Services - Special Counsel	40,000.00	38,000.00
10-10-73003 Audit Expense	40,000.00	38,000.00
10-10-73003 Outside Services	10,000.00	9,500.00
10-10-73004 Engineering Exp	20,000.00	19,000.00
10-10-73007 IT Maintenance	25,000.00	23,750.00
10-10-73010 Scavenger Contract/Homewood	263,000.00	-
10-10-75001 Office Supplies	6,000.00	5,400.00
10-10-75001 Postage Expense	1,300.00	1,235.00
10-10-75001 Publication Expense	5,000.00	4,750.00
10-10-75001 Bookkeeping Services	20,000.00	19,000.00
10-10-75002 Office Equipment Purchases	1,500.00	1,425.00
10-10-75003 Office Equipment - Lease	7,200.00	6,840.00
10-10-75004 Office Equipment Maintenance	1,000.00	950.00
10-10-75005 Phone Service	12,000.00	11,400.00
10-10-75005 Cable & Internet Service	3,000.00	2,850.00
10-10-75006 Dues and Memberships	3,600.00	3,420.00
10-10-75008 Personnel Training /	500.00	475.00
10-10-7500A Inspectors-Building Permits /	3,000.00	-
10-10-7500A Food Inspector	4,000.00	-
10-10-75011 IT Purchases	25,000.00	23,750.00
10-10-75020 Building Repairs and Maint	6,000.00	5,700.00
10-10-75020 Condemnation & Demo Of Bldgs	10,000.00	9,500.00
10-10-75021 Vehicle & Pet Licenses	1,300.00	1,235.00
10-10-75050 Library Services	1,000.00	950.00
10-10-75051 Community Events	21,000.00	19,950.00
10-10-75060 Merchant Card Expense	29,000.00	27,550.00
10-10-75090 Contingencies	1,500.00	-
10-10-78001 CDBG Exp & Grants	25,000.00	-
10-10-78002 COVID Exps	500.00	-
10-10-78003 Police Pension Contributions	20,000.00	-
10-10-79000 Transfer Out	150,000.00	-
<b>TOTAL ADMINISTRATIVE DEPARTMENT</b>	<b>2,189,792.40</b>	
<b>Total amount to be raised by Tax Levy for the foregoing expenses of the Administrative Department.....</b>		<b>1,623,899.00</b>

I. GENERAL CORPORATE FUND - Police Department

Police Department	FY 2025 Appropriation	Amount to be Raised by Levy
<u>10-20-71001</u> Salary - Police Chief	92,000.00	82,800.00
<u>10-20-71002</u> Salary-Police Lieutenant	80,000.00	68,000.00
<u>10-20-71002</u> Salary-Police Sergeant	76,000.00	72,200.00
<u>10-20-71002</u> Salary-Police Administrator Asst	25,000.00	23,750.00
<u>10-20-71002</u> Salary-Police Records Clerk	8,000.00	7,600.00
<u>10-20-71002</u> Employee Benefits-Health/Dental/Life	231,000.00	148,205.00
<u>10-20-71002</u> HRA Expense	20,000.00	0.00
<u>10-20-71004</u> Salary-Police Officers-FT	800,000.00	760,000.00
<u>10-20-71004</u> Salary-Police Officers-PT	120,000.00	114,000.00
<u>10-20-71004</u> Salary-Court Attendance	1,000.00	950.00
<u>10-20-71004</u> Impound Hearing Officer	5,000.00	4,750.00
<u>10-20-71004</u> Salary-Village Chaplain /	600.00	0.00
<u>10-20-71005</u> Salary- Village Prosecutor /	36,000.00	34,200.00
<u>10-20-71007</u> Salary-Longevity Police Dept	20,000.00	19,000.00
<u>10-20-71008</u> Salary-Police Uniform Allowance	15,000.00	14,250.00
<u>10-20-71009</u> Illinois Traffic Safety Pay	1,000.00	950.00
<u>10-20-71003</u> Salary-Community Service Officer	150,000.00	116,480.00
<u>10-20-71003</u> Salary-Auxiliary Officer	15,000.00	14,250.00
<u>10-20-72001</u> Salary-457 B Pension Expense	10,000.00	9,500.00
<u>10-20-72004</u> Unemployment Insurance	1,500.00	0.00
<u>10-20-73002</u> Legal Services - Special Counsel	60,000.00	45,000.00
<u>10-20-73003</u> Outside Services	120,000.00	78,000.00
<u>10-20-73007</u> IT Maintenance	30,000.00	18,000.00
<u>10-20-73007</u> Vehicle MDT Terminals	12,000.00	7,200.00
<u>10-20-73007</u> ETSB	0.00	0.00
<u>10-20-73008</u> Professional Consultant Expense-	0.00	0.00
<u>10-20-73008</u> Police Services Contracted	10,000.00	6,000.00
<u>10-20-75000</u> Police Supplies	15,000.00	9,000.00
<u>10-20-75001</u> Office Supplies	7,000.00	4,200.00
<u>10-20-75001</u> Postage Expense-	1,000.00	600.00
<u>10-20-75001</u> Publication Expense	500.00	300.00
<u>10-20-75002</u> Purchase Office Equip/Software-	1,000.00	600.00
<u>10-20-75002</u> Vehicle Purchase	120,000.00	54,000.00
<u>10-20-75003</u> Office Equipment - Lease	1,600.00	960.00
<u>10-20-75004</u> Office Equipment -Maintenance-	1,600.00	960.00
<u>10-20-75004</u> Vehicle Repair and Maint	30,000.00	12,000.00
<u>10-20-75004</u> Radio Maintenance	500.00	300.00
<u>10-20-75004</u> Equipment Maintenance-	4,000.00	2,400.00
<u>10-20-75005</u> Phone Service	10,000.00	6,000.00
<u>10-20-75005</u> Cable & Internet Services	5,000.00	3,000.00
<u>10-20-75005</u> Security and Alarm-	2,500.00	1,500.00
<u>10-20-75006</u> Dues and Memberships	2,000.00	1,200.00
<u>10-20-75007</u> Gasoline & Oil Police Vehicles	35,000.00	14,000.00
<u>10-20-75008</u> Personnel Training	4,500.00	2,700.00
<u>10-20-75008</u> Health Examination	1,500.00	900.00
<u>10-20-75009</u> Meals Prisoners	500.00	0.00
<u>10-20-75009</u> Impound Expense - Not Liab.	500.00	0.00
<u>10-20-75011</u> IT Purchases	105,000.00	42,000.00
<u>10-20-75012</u> Small Equipment Purchases	10,000.00	6,000.00
<u>10-20-75013</u> Major Case Task Force	2,500.00	1,500.00
<u>10-20-75018</u> Regulatory Compliance/	4,000.00	2,400.00
<u>10-20-75020</u> Building Repairs and Maint-	29,100.00	17,460.00
<u>10-20-75090</u> Contingencies	1,000.00	0.00
<b>TOTAL POLICE DEPARTMENT</b>	<b>2,334,400.00</b>	

Total amount to be raised by Tax Levy  
for the foregoing expenses of the Police Department..... 1,829,065.00

**I. GENERAL CORPORATE FUND - FIRE DEPARTMENT**

<b>Fire Department</b>	<b>FY 2025 Appropriation</b>	<b>Amount to be Raised by Levy</b>
10-25-71001 Salary Fire Chief	7,200.00	5,522.00
10-25-71001 Salary-Deputy Fire Chief	3,217.44	2,896.00
10-25-71002 Salary-Volunteer Fireman Salary	107,100.00	96,390.00
10-25-71003 Salary - Custodian /	0.00	0.00
10-25-71011 Salary-Allowance-Fire Chief /	0.00	0.00
10-25-72001 457 B Pension Expense	813.38	0.00
10-25-72005 Medicare Fire Department /	0.00	
10-25-73002 Legal Services - Special Counsel	1,000.00	600.00
10-25-73007 IT Maintenance /	5,600.00	3,360.00
10-25-73009 Fire Services Contracted	6,000.00	3,600.00
10-25-75001 Office Supplies	1,000.00	600.00
10-25-75011 Postage Expense /	100.00	60.00
10-25-75001 Natural Gas	2,000.00	1,200.00
10-25-75002 Office Equipment-Purchases /	500.00	0.00
10-25-75002 Vehicle Purchase	25,000.00	15,000.00
10-25-75003 Office Equipment-Lease/	500.00	475.00
10-25-75004 Office Equipment-Maintenance-	200.00	190.00
10-25-75004 Vehicle Repair and maint	6,000.00	3,600.00
10-25-75004 Radio Maintenance	500.00	300.00
10-25-75004 Equipment Maintenance	5,000.00	3,000.00
10-25-75005 Phone Service	3,500.00	2,100.00
10-25-75005 Cable & Internet Service /	3,000.00	1,800.00
10-25-75006 Dues and Memberships /	500.00	300.00
10-25-75007 Gasoline & Oil Fire Vehicles	5,000.00	3,000.00
10-25-75008 Personnel Training	4,000.00	2,400.00
10-25-75008 Health Examination	500.00	300.00
10-25-75010 Uniform Expense	2,000.00	1,200.00
10-25-75010 Safety Apparel /	1,500.00	900.00
10-25-75011 IT Purchases /	1,500.00	900.00
10-25-75012 Equipment Purchase	5,000.00	3,000.00
10-25-75014 Fireman Funeral Assessment	500.00	300.00
10-25-75015 Contract Emergency Medical Serv	35,000.00	21,000.00
10-25-75015 EMS Equipment and Supplies	6,000.00	3,600.00
10-25-75018 Regulatory Compliance /	20,000.00	12,000.00
10-25-75020 Building Repairs and Maint.	3,000.00	1,800.00
10-25-75032 Fire Inspection Expense	500.00	300.00
10-25-75090 Contingencies	2,000.00	0.00
<b>TOTAL FIRE DEPARTMENT</b>	<b>265,230.82</b>	
<b>Total amount to be raised by Tax Levy</b>		
<b>for the foregoing expenses of the Fire Department.....</b>		<b>191,693.00</b>

**I. GENERAL CORPORATE FUND**

<b>BOARD OF FIRE AND POLICE COMMISSIONERS</b>	<b>FY 2025 Appropriation</b>	<b>Amount to be Raised by Levy</b>
10-30-71007 Administrative Expense	100.00	85.00
10-30-73002 Legal Services-Special Counsel	1,500.00	1,275.00
10-30-73008 Professional Consultants	2,500.00	2,125.00
10-30-73008 Court Reporter Fees	1,000.00	850.00
10-30-73008 Examination Fees	1,500.00	1,275.00
10-30-75001 Office Supplies	150.00	0.00
10-30-75001 Publication Expense	250.00	0.00
10-30-75006 Dues and Memberships	250.00	0.00
10-30-75090 Contingencies	1,000.00	0.00
<b>TOTAL BOARD OF FIRE &amp; POLICE COMMISSIONERS</b>	<b>8,250.00</b>	
<b>Total amount to be raised by Tax Levy</b>		
<b>for the foregoing exps of the Bd of Fire &amp; Police Commissioners.....</b>		<b>5,610.00</b>

**I. GENERAL CORPORATE FUND**

<b>PUBLIC WORKS DEPARTMENT</b>	<b>FY 2025 Appropriation</b>	<b>Amount to be Raised by Levy</b>
<a href="#">10-40-71001</a> Salary - Superintendent PW	68,051.67	61,246.00
<a href="#">10-40-71002</a> Salary - Public Works	154,500.00	114,653.00
<a href="#">10-40-71002</a> Employee Benefits - Health/Dental/Life	75,000.00	67,500.00
<a href="#">10-40-71002</a> HRA Expense	3,500.00	0.00
<a href="#">10-40-71003</a> Salary - Custodian	26,426.00	22,784.00
<a href="#">10-40-71005</a> Salary - Seasonal Workers	0.00	0.00
<a href="#">10-40-71007</a> Salary-Longevity Public Works	7,500.00	6,750.00
<a href="#">10-40-72001</a> Salary-457B Pension Expense	10,000.00	9,000.00
<a href="#">10-40-72004</a> Unemployment Insurance /	1,500.00	0.00
<a href="#">10-40-73002</a> Legal Services - Special Counsel	5,000.00	4,500.00
<a href="#">10-40-73004</a> Engineering Expense/	1,000.00	900.00
<a href="#">10-40-73007</a> IT Maintenance	8,000.00	7,200.00
<a href="#">10-40-75001</a> Office Supplies	1,000.00	900.00
<a href="#">10-40-75001</a> Natural Gas Expense	7,500.00	6,750.00
<a href="#">10-40-75001</a> Electric Expense	15,000.00	13,500.00
<a href="#">10-40-75001</a> Electric Esp-Tflts & Controller /	60,000.00	33,000.00
<a href="#">10-40-75002</a> Office Equipment-Purchases	500.00	450.00
<a href="#">10-40-75002</a> Purchase of Machinery	1,000.00	900.00
<a href="#">10-40-75002</a> Vehicle Purchase	2,500.00	2,250.00
<a href="#">10-40-75003</a> Office Equipment-Lease /	100.00	95.00
<a href="#">10-40-75004</a> Office Equipment-Maintenance /	100.00	95.00
<a href="#">10-40-75004</a> Vehicle Repair and maint	50,000.00	30,000.00
<a href="#">10-40-75004</a> Equipment Maintenance	10,000.00	6,000.00
<a href="#">10-40-75004</a> Street Traffic- Signal Maintenance	10,000.00	6,000.00
<a href="#">10-40-75004</a> Village Site Improvements	10,000.00	6,000.00
<a href="#">10-40-75004</a> IL Dept of Transportation-New	1,000.00	600.00
<a href="#">10-40-75005</a> Phone/Cable	1,300.00	780.00
<a href="#">10-40-75005</a> Cable & Internet Service/	2,700.00	1,620.00
<a href="#">10-40-75005</a> Security and Alarm /	2,000.00	1,200.00
<a href="#">10-40-75006</a> Dues and Memberships	200.00	120.00
<a href="#">10-40-75007</a> Gasoline & Oil PW Vehicles	18,500.00	11,100.00
<a href="#">10-40-75008</a> Personnel Training /	300.00	180.00
<a href="#">10-40-75008</a> Health Examination	800.00	480.00
<a href="#">10-40-7500A</a> Office Equipment - Lease	100.00	0.00
<a href="#">10-40-75010</a> Safety Apparel	2,500.00	1,500.00
<a href="#">10-40-75011</a> IT Purchases	1,800.00	1,080.00
<a href="#">10-40-75012</a> Equipment Purchases	12,000.00	7,200.00
<a href="#">10-40-75018</a> Regulatory Compliance/	1,000.00	600.00
<a href="#">10-40-75020</a> Building Repairs and Maint.	10,000.00	6,000.00
<a href="#">10-40-75022</a> Building Repairs and Maint-SR Center /	12,500.00	7,500.00
<a href="#">10-40-75021</a> Traffic Sign Expense	1,000.00	600.00
<a href="#">10-40-75023</a> Maintenance- Street Lights	2,000.00	1,200.00
<a href="#">10-40-75023</a> Alley and street Maintenance	20,000.00	12,000.00
<a href="#">10-40-75023</a> Trees/Stump Removal and Replace	30,000.00	18,000.00
<a href="#">10-40-75023</a> Street Resurfacing or Replace	20,000.00	12,000.00
<a href="#">10-40-75023</a> Snow/Ice Removal Supplies /	15,000.00	9,000.00
<a href="#">10-40-75023</a> Street and Material Repair /	10,000.00	6,000.00
<a href="#">10-40-75023</a> Sidewalk & Curb Repair	15,000.00	9,000.00
<a href="#">10-40-75024</a> Landscaping & Beautification	20,000.00	12,000.00
<a href="#">10-40-75024</a> Vacant Property	20,000.00	3,757.00
<a href="#">10-40-75024</a> Traffic Calming Expense /	10,000.00	6,000.00
<a href="#">10-40-75033</a> Animal Control	10,000.00	6,000.00
<a href="#">10-40-75080</a> Garbage/Waste Disposal	5,000.00	3,000.00
<a href="#">10-40-75090</a> Contingencies	1,000.00	0.00
<b>TOTAL PUBLIC WORKS DEPARTMENT</b>	<b>773,877.67</b>	

Total amount to be raised by Tax Levy  
for the foregoing expenses of the Public Works Department..... 538,990.00

**I. GENERAL CORPORATE FUND**

<b>EMERGENCY SERVICES AND DISASTER DEPARTMENT</b>	<b>FY 2025 Appropriation</b>	<b>Amount to be Raised by Levy</b>
<a href="#">10-50-7100</a> Allowance Directors Expense	100.00	65.00
<a href="#">10-50-7500</a> Office Supplies	100.00	0.00
<a href="#">10-50-7500</a> Vehicle Repair and maint	10,000.00	6,000.00
<a href="#">10-50-7500</a> Gas and Oil	2,000.00	1,200.00
<a href="#">10-50-7500</a> Equipment Purchase	100.00	0.00
<a href="#">10-50-7501</a> Safety Apparel	2,000.00	0.00

**TOTAL EMERGENCY SERVICES AND DISASTER DEPAR** 14,300.00  
Total amount to be raised by Tax Levy  
for the foregoing expenses of the Emergency Services and Disaster Department..... 7,265.00

**I. GENERAL CORPORATE FUND**

<b>COMMUNITY CENTER</b>	<b>FY 2025 Appropriation</b>	<b>Amount to be Raised by Levy</b>
<del>10-80-7100</del> Comm Cntr Coordinators Salary	9,000.00	6,050.00
<del>10-80-7200</del> 457 B Pension Expense	476.00	357.00
<del>10-80-7300</del> IT Maintenance	2,500.00	1,875.00
<del>10-80-7500</del> Office Supplies	400.00	300.00
<del>10-80-7500</del> Natural Gas	2,000.00	1,500.00
<del>10-80-7500</del> Electric Expense	0.00	0.00
<del>10-80-7500</del> Office Equipment-Purchases	1,000.00	750.00
<del>10-80-7500</del> Equipment Maintenance	2,000.00	1,500.00
<del>10-80-7500</del> Phone	500.00	375.00
<del>10-80-7500</del> Cable	4,200.00	3,150.00
<del>10-80-7500</del> Security and Alarm	500.00	375.00
<del>10-80-7501</del> IT Purchases	1,000.00	750.00
<del>10-80-7501</del> Equipment Purchase	3,000.00	2,250.00
<del>10-80-7502</del> Building Repairs and Maint.	10,000.00	5,986.00
<del>10-80-7505</del> Community Events	3,000.00	2,250.00
<del>10-80-7509</del> Contingencies	500.00	0.00
<del>10-80-7590</del> Community Center Misc-	0.00	0.00
<b>TOTAL COMMUNITY CENTER DEPARTMENT</b>	<b>40,076.00</b>	

Total amount to be raised by Tax Levy  
for the foregoing expenses of the Community Center..... 27,468.00

**I. GENERAL CORPORATE FUND**

<b>BOND AND INTEREST FUND</b>	<b>FY 2025 Appropriation</b>	<b>Amount to be Raised by Levy</b>
<del>20-00-7500</del> P & I Corp Bond Series 2008	0.00	0.00
<del>20-00-7500</del> P & I Corp Bond-series 2003	0.00	0.00
<del>20-00-7500</del> P & I Corp Bond-series 2004	0.00	0.00
<del>20-00-7500</del> P & I Corp Fund Series-2006	0.00	0.00
<del>20-10-7500</del> Bond & Interest Agent's Fees	0.00	0.00
<b>TOTAL BOND AND INTEREST FUND</b>	<b>0.00</b>	

Total amount to be raised by Tax Levy  
for the foregoing expenses of the Bond and Interest..... 0.00

**TOTAL GENERAL CORPORATE FUND** 5,625,926.89

Total amount to be raised by Tax Levy  
for the foregoing expenses of the GENERAL CORPORATE FUND..... 4,223,990.00

	FY 2025 Appropriation	Amount to be Raised by Levy
<b>WATER DEPARTMENT</b>		
50-00-71001 Salary- Water Operator	1,000.00	0.00
50-00-71002 Salary- Water Operator Assistant	47,199.36	0.00
50-00-71002 Employee Benefits-Health/Dental/Life	1,000.00	0.00
50-00-71002 HRA Expense	100.00	0.00
50-00-71003 Salary-Utility Billing Clerk /	0.00	0.00
50-00-71007 Salary-Longevity Water Dept	100.00	0.00
50-00-72001 Salary-457B Pension Expense	4,000.00	0.00
50-00-72004 Unemployment Insurance	7,000.00	0.00
50-00-73002 Legal Services - Special Counsel	3,800.00	0.00
50-00-73003 Outside Services	38,000.00	0.00
50-00-73004 Engineering Exp -	65,000.00	0.00
50-00-73007 IT Maintenance /	10,000.00	0.00
50-00-73008 Professional Consultant Exp/	28,000.00	0.00
50-00-75001 Office Supplies	5,000.00	0.00
50-00-75001 Postage Expense	10,000.00	0.00
50-00-75001 Publication Expense/	1,000.00	0.00
50-00-75001 Natural Gas Expense	2,000.00	0.00
50-00-75001 Electric Expense	12,000.00	0.00
50-00-75002 Office Equipment-Purchases /	2,000.00	0.00
50-00-75002 Vehicle Purchase	500.00	0.00
50-00-75003 Office Equipment-Lease/	500.00	0.00
50-00-75004 Office Equipment-Maint/	200.00	0.00
50-00-75004 Vehicle Repair and Maint	8,000.00	0.00
50-00-75004 Equipment Maintenance	2,000.00	0.00
50-00-75005 Phone Service	2,500.00	0.00
50-00-75005 Cable & Internet Service	1,600.00	0.00
50-00-75005 Security and Alarm	2,000.00	0.00
50-00-75006 Dues and Membership	1,000.00	0.00
50-00-75007 Gasoline & Oil Water Vehicles	7,000.00	0.00
50-00-75008 Personnel Training/	500.00	0.00
50-00-75008 Health Examination/	200.00	0.00
50-00-7500B Water Line Maintenance and Maintenance Service	80,000.00	0.00
50-00-7500B Water Pumps Maintenance	3,500.00	0.00
50-00-75010 Safety Apparel	1,000.00	0.00
50-00-75011 IT Purchases	1,000.00	0.00
50-00-75012 Equipment Purchase	60,000.00	0.00
50-00-75018 Regulatory Compliance/	2,000.00	0.00
50-00-75020 Building Repairs and Maint.	5,000.00	0.00
50-00-75020 Depreciation Expense	100.00	0.00
50-00-75090 Contingencies	1,000.00	0.00
50-00-75101 Purchase Of Water	500,000.00	0.00
50-00-75102 Calumet City Water Transfer Expense	17,000.00	0.00
50-00-75103 Equip Pur- Meters/Pumps/Seals	10,000.00	0.00
50-00-75103 Water Meter Installation	5,000.00	0.00
50-00-75104 Water Quality Testing	4,300.00	0.00
50-00-75120 Maintenance - Fire Hydrants	25,000.00	0.00
50-00-75121 Maintenance - B-Box and Valves	30,000.00	0.00
50-00-75130 Water Meter Replacement Program	2,500.00	0.00
50-00-75208 Illinois EPA Expense	1,000.00	0.00
50-00-78002 COVID Exps	0.00	0.00
<b>TOTAL WATER DEPARTMENT</b>	<b>1,011,599.36</b>	

**Total amount to be raised by Tax Levy  
for the foregoing expenses of the Water Department..... 0.00**

	FY 2025 Appropriation	Amount to be Raised by Levy
<b>SEWER FUND</b>		
70-00-71001 Salary Lift Station Operator	6,500.00	0.00
70-00-72001 Salary-457B Pension Expense	200.00	0.00
70-00-73004 Engineering Exp	2,000.00	0.00
70-00-75001 Electric Expense	1,000.00	0.00
70-00-75012 Equipment Purchase	1,000.00	0.00
70-00-75018 Regulatory Compliance /	1,000.00	0.00
70-00-75090 Contingencies	300.00	0.00
70-00-75205 Sewer Infrastructure	40,000.00	0.00
70-00-75206 Lift Station Maintenance	9,000.00	0.00
70-00-75206 Sewer Line Maintenance	55,000.00	0.00
70-00-75207 Sewer Line Inspection Fees	1,000.00	0.00
70-00-75208 Illinois EPA Expense	1,000.00	0.00
<b>TOTAL SEWER FUND</b>	<b>118,000.00</b>	

**Total amount to be raised by Tax Levy  
for the foregoing expenses of the SEWER FUND..... 0.00**

**POLICE PENSION FUND, 40 ILCS 5/3-101., et Seq**

		<u>FY 2025</u>	<u>Amount to be</u>
		<u>Appropriation</u>	<u>Raised by Levy</u>
770128	Payment to Police Pension Fund	710,010.00	710,010.00

TOTAL POLICE PENSION FUND 710,010.00

Total amount to be raised by Tax Levy  
for the foregoing expenses of the POLICE PENSION FUND..... 710,010.00

**PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1., et Seq.**

771029	Public Benefit for Assessment against the Village of Burnham	15,000.00	
	TOTAL PUBLIC BENEFIT FUND	<u>15,000.00</u>	

**LOSS IN COLLECTION**

100132	Loss in Collection	50,000.00	
	TOTAL LOSS IN COLLECTION	<u>50,000.00</u>	

**TOTAL APPROPRIATIONS** 7,530,536.25

**RECAPITULATION**

Total Amount Levied for General Corporate Fund -----	4,223,990.00
Total Amount Levied for Water Fund -----	0.00
Total Amount Levied for Bond and Interest Fund -----	0.00
Total Amount Levied for Sewer Fund -----	0.00
Total Amount Levied for Police Pension Fund -----	710,010.00

**TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR ALL  
CORPORATE PURPOSES--** 4,934,000.00



**Section 2.** That the total amount of Four Million Nine Hundred Thirty-Four Thousand Dollars and 00/100 cents (\$4,934,000.00) ascertained be, and the same is hereby levied and assessed on all property subject to taxation within the Village of Burnham, according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.

**Section 3.** This Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, provided, however, any tax rate limitation or any other substantive limitations as to tax levies in Illinois Municipal Code in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois of 1970.

**Section 4.** That the Village Clerk of the Village of Burnham be and she is hereby directed forthwith to file a certified copy of this Ordinance with the County Clerk of Cook County for the purpose of having extended the taxes levied under the terms hereof, and to enable the proper authorities to collect the same when extended.

**Section 5.** This Ordinance shall be in full force and effect from and after its passage and approval according to law but, it shall subsequently be published in Pamphlet Form by the authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois.

PASSED by the President and Board of Trustees of the Village of Burnham, Cook County, Illinois, the 10th day of December, A.D. 2024.

ROLL CALL VOTE:

AYES: Trustee John Cap Jr., Jefferey Hodges, Graciela Garcia,  
Brenda Greer, Carmella Richardson and Travis Claybrooks

NAYS:

ABSENT:

ABSTAIN:



Village Clerk



Village President

ATTEST:  


Village Clerk

(SEAL)

Recorded in Village Records: December 10 th, 2024

PUBLISHED in Pamphlet Form by authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois on December 10th , 2024

ATTEST:  


Village Clerk

(SEAL)