STATE OF ILLINOIS)
)SS.
COUNTY OF COOK)

RECEIVED BY
COOK CO. CLERK'S OFFICE
DEC 3 1 2019
TAX EXTENSION DEPARTMENT

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 Village President

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

Notary Public

CRISTINA ANDRADE
Official Seal
Notary Public – State of Illinois
My Commission Expires Dec 12, 2021

STATE OF ILLINOIS)
COUNTY OF COOK) SS.)

C	RECEIVED BY GOK CO. CLERK'S OFFICE
The state of the s	DEC 3 1 2019
The Contractor of the Contract	TAX EXTENSION DEPARTMENT

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 purposed as specified as follows:

ORDINANCE NO. 2019-O-009

AMOUNT TO BE

FYE 2020 RAISED BY TAX LEVY

RECEIVED BY
COOK CO. CLERK'S OFFICE

DEC 3 1 2019

TAX EXTENSION DEPARTMENT

	OND III II II II O O O O O	TTE EULO	MAISED DI TAX LEVI
I. GENERAL CO	DRPORATE FUND		
ADMINISTRAT	IVE DEPARTMENT		
10-10-710010	Salary Of Village President	F 000 00	4 000 00
10-10-710010		5,000.00 2,720.00	4,000.00 2,176.00
10-10-710020		55,900.00	44,720.00
10-10-710021		2,000.00	1,600.00
10-10-710025	The state of the s	15,000.00	12,000.00
10-10-710030	STOCKET STOCK THE TOWN CONTROL OF THE STOCKET	53,643.20	42,914.56
10-10-710026	HRA Expense	3,000.00	2,400.00
10-10-710031	Salary - Office Staff	21,434.40	17,147.52
10-10-710040	Salary Village Trustees	14,112.00	11,289.60
10-10-710041	Salary Board Of Local Improve.	6,300.00	5,040.00
10-10-710042	Compensation Special Meetings	2,000.00	1,600.00
10-10-710060	and the state of t	20,000.00	16,000.00
10-10-710061		5,164.32	4,131.46
10-10-710070		2,500.00	2,000.00
10-10-710110		6,580.00	5,264.00
10-10-710120 10-10-710140		4,455.88	3,564.70
10-10-710140	457 B Pension Expense	26,712.00	21,369.60
10-10-720010	Village Insurance - Bldg/Auto/Other	7,500.00 251,000.00	6,000.00 200,800.00
10-10-720031	Workers Compensation	73,000.00	58,400.00
10-10-720040	Unemployment Insurance	1,000.00	800.00
10-10-720050	Medicare Taxes	20,000.00	16,000.00
10-10-730010	Village Attorney Legal Exp	96,000.00	76,800.00
10-10-730011	Other Attorney Exp	15,000.00	12,000.00
10-10-730020	Legal Services - Special Consel	65,000.00	52,000.00
10-10-730030	Audit Expense	40,000.00	32,000.00
10-10-730037	Outside Services	7,000.00	5,600.00
10-10-730040	Engineering Exp	60,000.00	48,000.00
10-10-730050	Contractual Service-grant Prog.	31,500.00	25,200.00
10-10-730050	Advertising & Publications	2,000.00	1,600.00
10-10-730070 10-10-730100	IT Maintenance Scavenger Contract/Homewood	65,000.00	52,000.00
10-10-750100	Office Supplies	223,500.00 7,500.00	178,800.00 6,000.00
10-10-750011	Postage Expense	6,500.00	5,200.00
10-10-750012	Publication Expense	800.00	640.00
10-10-750015	Bookkeeping Services	19,180.00	15,344.00
10-10-750020	Office Equipment Purchases	1,000.00	800.00
10-10-750030	Office Equipment - Lease	8,000.00	6,400.00
10-10-750040	Office Equipment Maintenance	1,000.00	800.00
10-10-750050	Phone Service	17,000.00	13,600.00
10-10-750051	Cable Service	2,000.00	1,600.00
10-10-750052	Contractual Service-Cell Phones	1,500.00	1,200.00
10-10-750060	Dues and Memberships	5,000.00	4,000.00
10-10-7500AB 10-10-7500AP	Adjudications Inspection / Building Fee	500.00	400.00
10-10-7500AF	Food Inspector	3,000.00 2,000.00	2,400.00 1,600.00
10-10-7500AT	Interest On Loans	100.00	80.00
	Medical & Testing Supplies	100.00	80.00
10-10-7500BH		50.00	40.00
10-10-7500BI	Surety Bonds	1,000.00	800.00
10-10-750110	IT Purchases	15,000.00	12,000.00
10-10-750205	Condemnation & Demo Of Bldgs	5,000.00	4,000.00
10-10-750210	Vehicle & Pet Licenses	500.00	400.00
10-10-750500	Library Services	3,000.00	2,400.00
10-10-750510	Community Events	8,700.00	6,960.00
10-10-750600	Merchant Card Expense	12,000.00	9,600.00
10-10-750800	Garbage Disposal Expense	200.00	160.00
10-10-750900 10-10-780010	CDRG Grants	1,000.00	800.00
10-10-750010	CDBG Grants	30,000.00	
TOTAL ADMINI	STRATIVE DEPARTMENT	1,355,651.80	
Tatal Amazont	- L- Baland L. Tau I	1,000,001.00	

Total Amount to be Raised by Tax Levy

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

1,060,521.44

POLICE DEPART	<u>IMENT</u>		AMOUNT TO BE RAISED BY TAX LEVY
10-20-710010	Salary - Police Chief	82,500.00	70,125.00
10-20-710020	Salary - Police Deputy Chief	78,500.00	66,725.00
10-20-710021	Salary Of Lieutenant	70,500.00	59,925.00
	Salary of Sergeant	133,000.00	113,050.00
10-20-710022 10-20-710023	Salary-Police Administrator Police Records Clerk	43,275.79 22,620.00	36,784.42 19,227.00
10-20-710025	Employee Benefits-Health/Dental/Life	207,000.00	175,950.00
10-20-710026	HRA Expense	16,000.00	13,600.00
10-20-710040	Salary Police Officers	420,667.80	357,567.63
10-20-710041	Salary Part Time Police Officer	120,000.00	102,000.00
10-20-710042	Court Compensation Attendance	5,000.00	4,250.00
10-20-710043 10-20-710045	Impound Hearing Officer Municipal Hearing Officer- Adjudication	9,000.00 2,000.00	7,650.00 1,700.00
10-20-710051	Salary Village Prosecutor	30,000.00	25,500.00
10-20-710070	Longevity Police Department	14,000.00	11,900.00
10-20-710080	Police Uniform Allowance	7,500.00	6,375.00
10-20-710090	Illinois Traffic Safety Pay	1,000.00	850.00
10-20-720010	457 B Pension Expense	6,000.00	5,100.00
10-20-720040	Unemployment Insurance Medicare Taxes	3,000.00	2,550.00 850.00
10-20-730020	Legal Services - Special Counsel	1,000.00 30,000.00	25,500.00
10-20-730037	Outside Services	120,000.00	102,000.00
10-20-720037	Police IT Purchase	1,500.00	1,275.00
10-20-730070	Police IT Maintenance	2,000.00	1,700.00
10-20-730075	Vehicle MDT Terminals	4,000.00	3,400.00
10-20-730075	ETSB	48,000.00	40,800.00
10-20-730080 10-20-730081	Professional Consultant Expense Police Services Contracted	20,000.00 10,000.00	17,000.00
10-20-750009	Police Supplies	5,000.00	8,500.00 4,250.00
10-20-750010	Office Supplies	3,000.00	2,550.00
10-20-750012	Publication Expense	500.00	425.00
10-20-750021	Purchase Office Equip/software	5,000.00	4,250.00
10-20-750025	Vehicle Purchase	50,000.00	42,500.00
10-20-750030 10-20-750041	Office Equipment - Lease Vehicle Repair and Maint	3,500.00 14,000.00	2,975.00 11,900.00
10-20-750041	Radio Maintenance	500.00	425.00
10-20-750050	Contractual Service-Cellphones/Phone Services	6,800.00	5,780.00
10-20-750051	Cable Services	0.00	=1
10-20-750060	Dues and Memberships	1,500.00	1,275.00
10-20-750070	Gasoline & Oil Police Vehicles	25,000.00	21,250.00
10-20-750080	Police Training	3,000.00	2,550.00
10-20-750081 10-20-750090	Health Examination Meals Prisoners	1,000.00 1,000.00	850.00 850.00
10-20-750091	Impound Expense - Not Liab.	1,500.00	1,275.00
10-20-750110	IT Purchases	1,000.00	850.00
10-20-750120	Small Equipment Purchased	500.00	425.00
10-20-750130	Major Case Task Force	1,000.00	850.00
10-20-750900	Contingencies	1,000.00	850.00
TOTAL POLICE D	DEPARTMENT	1,632,863.59	
	o be Raised by Tax Levy		
for the foregoin	g expenses of the Police Department		1,251,084.05
I. GENERAL COR			AMOUNT TO BE RAISED BY TAX LEVY
10-25-710010	Salary Fire Chief	6,134.93	5,828.18
	Volunteer Fireman Salary	82,000.00	77,900.00
	Salary - Custodian	2,100.00	1,995.00
	Allowance-Fire Chief	1,509.96	1,434.46
	457 B Pension Expense	377.00	358.15
	Medicare Fire Department Legal Services - Special Counsel	100.00	95.00
	Fire Services Contracted	1,000.00 5,500.00	950.00 5,225.00
	Office Supplies	850.00	807.50
10-25-750013	Natural Gas	1,300.00	1,235.00
	Vehicle Purchase	3,500.00	3,325.00
	Vehicle Repair and maint	12,000.00	11,400.00
	Radio Maintenance Equipment Maintenance	1,000.00	950.00
10-25-750050		3,000.00 6,240.00	2,850.00 5,928.00
10-25-750051		0.00	5,526.00
10-25-750070	Gasoline & Oil Fire Vehicles	5,000.00	4,750.00
10-25-750080		2,400.00	2,280.00
	Health Examination	2,000.00	1,900.00
	Uniform Expense	1,250.00	1,187.50
	Small Equipment Fireman Funeral Assessment	10,000.00 1,300.00	9,500.00 1,235.00
	Contract Emergency Medical Serv	35,000.00	33,250.00
	EMS Equipment and Supplies	6,000.00	5,700.00
10-25-750200	Building Repairs and Maint.	7,500.00	7,125.00
	Fire Inspection Expense	500.00	475.00
10-25-750900	Contingencies	1,000.00	950.00
TOTAL FIRE DEP	The Court of Courts are to the	198,561.89	
	be Raised by Tax Levy		
Tor the foregoin	g expenses of the Fire Department		188,633.80

EPARTMENT Salary - Superintendent PW Salary - Public Works Employee Benefits - Health/Dental/Life HRA Expense Salary - Custodian Salary - Summer Part Time Pw Local 710 Union Dues Longevity Public Works 457 B Pension Expense Legal Services - Special Counsel Natural Gas Expense Electric Expense Purchase of Machinery Vehicle Repair and maint	61,693.90 143,400.00 62,000.00 5,900.00 18,928.00 400.00 4,500.00 9,500.00 4,000.00 25,000.00	RAISED BY TAX LET 52,439.8 121,890.0 52,700.0 16,088.8 6,800.0 340.0 7,225.0 8,075.0 2,550.0 3,400.0 21,250.0
Salary - Superintendent PW Salary - Public Works Employee Benefits - Health/Dental/Life HRA Expense Salary - Custodian Salary - Summer Part Time PW Local 710 Union Dues Longevity Public Works 457 B Pension Expense Legal Services - Special Counsel Natural Gas Expense Electric Expense Purchase of Machinery Vehicle Purchase	143,400.00 62,000.00 5,900.00 18,928.00 8,000.00 400.00 9,500.00 9,500.00 4,000.00 25,000.00	121,890.0 52,700.0 5,015.0 16,088.8 6,800.0 340.0 7,225.0 8,075.0 2,550.0 3,400.0
Salary - Public Works Employee Benefits - Health/Dental/Life HRA Expense Salary - Custodian Salary - Summer Part Time Pw. Local 710 Union Dues Longevity Public Works 457 B Pension Expense Legal Services - Special Counsel Natural Gas Expense Electric Expense Purchase of Machinery Vehicle Purchase	143,400.00 62,000.00 5,900.00 18,928.00 8,000.00 400.00 9,500.00 9,500.00 4,000.00 25,000.00	121,890.0 52,700.0 5,015.0 16,088.8 6,800.0 340.0 7,225.0 8,075.0 2,550.0 3,400.0
Employee Benefits - Health/Dental/Life HRA Expense Salary - Custodian Salary - Summer Part Time Pw Local 710 Union Dues Longevity Public Works 457 B Pension Expense Legal Services - Special Counsel Natural Gas Expense Electric Expense Purchase of Machinery Vehicle Purchase	62,000.00 5,900.00 18,928.00 8,000.00 400.00 8,500.00 9,500.00 3,000.00 4,000.00 25,000.00	52,700.0 5,015.0 16,088.8 6,800.0 340.0 7,225.0 8,075.0 2,550.0
HRA Expense Salary - Custodian Salary - Summer Part Time Pw Local 710 Union Dues Longevity Public Works 457 B Pension Expense Legal Services - Special Counsel Natural Gas Expense Electric Expense Purchase of Machinery Vehicle Purchase	5,900.00 18,928.00 8,000.00 400.00 9,500.00 9,500.00 4,000.00 25,000.00	5,015.0 16,088.8 6,800.0 340.0 7,225.0 8,075.0 2,550.0 3,400.0
Salary - Custodian Salary - Summer Part Time Pw Local 710 Union Dues Longevity Public Works 457 B Pension Expense Legal Services - Special Counsel Natural Gas Expense Electric Expense Purchase of Machinery Vehicle Purchase	18,928.00 8,000.00 400.00 8,500.00 9,500.00 4,000.00 25,000.00	16,088.8 6,800.0 340.0 7,225.0 8,075.0 2,550.0 3,400.0
Pw Local 710 Union Dues Longevity Public Works 457 B Pension Expense Legal Services - Special Counsel Natural Gas Expense Electric Expense Purchase of Machinery Vehicle Purchase	400.00 8,500.00 9,500.00 3,000.00 4,000.00 25,000.00	340.0 7,225.0 8,075.0 2,550.0 3,400.0
Longevity Public Works 457 B Pension Expense Legal Services - Special Counsel Natural Gas Expense Electric Expense Purchase of Machinery Vehicle Purchase	8,500.00 9,500.00 3,000.00 4,000.00 25,000.00	7,225.0i 8,075.0i 2,550.0i 3,400.0i
457 B Pension Expense Legal Services - Special Counsel Natural Gas Expense Electric Expense Purchase of Machinery Vehicle Purchase	9,500.00 3,000.00 4,000.00 25,000.00	8,075.00 2,550.00 3,400.00
Legal Services - Special Counsel Natural Gas Expense Electric Expense Purchase of Machinery Vehicle Purchase	3,000.00 4,000.00 25,000.00	2,550.00 3,400.00
Natural Gas Expense Electric Expense Purchase of Machinery Vehicle Purchase	4,000.00 25,000.00	3,400.0
Electric Expense Purchase of Machinery Vehicle Purchase	25,000.00	
Purchase of Machinery Vehicle Purchase		21,250.0
Vehicle Purchase	10,000.00	,00.0
		8,500.0
Vehicle Renair and maint	40,000.00	34,000.0
vernere nepati and maint	35,000.00	29,750.0
Equipment Maintenance	5,000.00	4,250.0
Village Site Improvements	1,000.00	850.0
Repairs and Maintenance - Senior Center	5,000.00	4,250.00
Phone	2,200.00	1,870.00
Cable Service	500.00	425.00
Dues and Memberships	300.00	255.00
Gasoline & Oil Pw Vehicles	12,000.00	10,200.00
Health Examination	1,000.00	850.00
Office Equipment - Lease	500.00	425.00
Safety Apparel	3,000.00	2,550.00
T Purchases	1,000.00	850.00
	3,000.00	2,550.00
Building Repairs and Maint.	25,000.00	21,250.00
Fraffic Sign Expense	3,000.00	2,550.00
	10,000.00	8,500.00
Vacant Property	5,000.00	4,250.00
	H44 CH1 2000 H1	2,550.00
	2,500.00	2,125.00
Contingencies	2,000.00	1,700.00
DRKS DEPARTMENT	520,321.90	
	Availage Site Improvements Repairs and Maintenance - Senior Center Repairs and Maintenance - Senior Center Repairs and Memberships Repairs and Memberships Repairs Rep	Availage Site Improvements

AMOUNT TO BE RAISED BY TAX LEVY

			RAISED BY TAX LEVY
MFT - ROAD &	BRIDGES		
10-40-750044	Street Traffic- Signal Maintenance	0.00	
10-40-750230	Maintenance and Street Lights	10,000.00	
10-40-750231	Alley and Street Maintenance	0.00	
10-40-750232	Tree Stump remove and replace	15,050.00	
10-40-750235	Street Resurfacing or replace	0.00	
15-45-710065	Salary Of Laborers-MFT	0.00	
15-45-750043	Equipment Maintenance- MFT	0.00	
15-45-750070	Gas and Oil- MFT	0.00	
15-45-750236	Snow/ice Removal Supplies- MFT	19,620.00	
15-45-750237	Street and Material Repair- MFT	16,240.00	
15-45-750700	Motor Fuel Tax Expense- MFT	0.00	
15-45-75	Public Safety of Streets	3,800.00	
15-45-750	Sidewalk repairs	19,950.00	
		24.552.00	
TOTAL MFT - RO		84,660.00	
	o be Raised by Tax Levy		0.00
for the foregon	ng expenses of the MFT-Road & Bridges		0.00
I. GENERAL CO	RPORATE FUND		
			AMOUNT TO BE
			RAISED BY TAX LEVY
Community Cer	nter		
10-80-710010	Comm Cntr Coordinators Salary	12,000.00	9,000.00
10-80-720010	457 B Pension Expense	460.00	368.00
10-80-750010	Office Supplies	200.00	150.00
10-80-750013	Natural Gas	2,500.00	1,875.00
10-80-750014	Electric Expense	2,500.00	1,875.00
10-80-750043	Equipment Maintenance	2,000.00	1,500.00
10-80-750050	Phone	1,600.00	1,200.00
10-80-750051	Cable	3,600.00	1,700.00
10-80-750052	Security and Alarm	2,000.00	1,500.00
10-80-750110	IT Purchases	200.00	150.00
10-80-750200	Building Repairs and Maint.	10,000.00	7,300.00
10-80-750900	Contingencies	500.00	452.61
10-80-759000	Community Center Misc- Special Events	2,000.00	1,500.00
TOTAL COMMI	INITY CENTER DEPARTMENT	39,560.00	
		39,360.00	
Total Amount t			
Total Amount t			19 202 61
	o be kaised by Tax Levy ng expenses of the Community Center		19,202.61
	ng expenses of the Community Center		19,202.61 AMOUNT TO BE
for the foregoin	ng expenses of the Community Center		
for the foregoin	ng expenses of the Community Center		AMOUNT TO BE
for the foregoin	ng expenses of the Community Center	100.00	AMOUNT TO BE
for the foregoing. I. GENERAL COINTERNATION OF FIRE	g expenses of the Community CenterRPORATE FUND AND POLICE COMMISSIONERS		AMOUNT TO BE RAISED BY TAX LEVY
For the foregoin I. GENERAL COI BOARD OF FIRE 10-30-710071 10-30-730011 10-30-730020	REPORATE FUND AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel	100.00	AMOUNT TO BE RAISED BY TAX LEVY
BOARD OF FIRE 10-30-710071 10-30-730011 10-30-730020 10-30-730080	ng expenses of the Community Center	100.00 5,000.00 2,000.00 1,000.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00
BOARD OF FIRE 10-30-710071 10-30-730011 10-30-730020 10-30-730080 10-30-730082	RPORATE FUND AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees	100.00 5,000.00 2,000.00 1,000.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00 550.00
BOARD OF FIRE 10-30-710071 10-30-730011 10-30-730010 10-30-730080 10-30-730082 10-30-730085	REPORATE FUND AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees	100.00 5,000.00 2,000.00 1,000.00 1,000.00 6,000.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00 550.00 2,100.00
BOARD OF FIRE 10-30-710071 10-30-730011 10-30-730020 10-30-730080 10-30-730082 10-30-730085 10-30-750010	RPORATE FUND AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies	100.00 5,000.00 2,000.00 1,000.00 1,000.00 6,000.00 200.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00 2,100.00 110.00
BOARD OF FIRE 10-30-710071 10-30-730011 10-30-730020 10-30-730080 10-30-730082 10-30-730085 10-30-750010 10-30-750010	REPORATE FUND AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense	100.00 5,000.00 2,000.00 1,000.00 1,000.00 6,000.00 200.00 200.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00 2,100.00 110.00 110.00
BOARD OF FIRE 10-30-710071 10-30-730020 10-30-730082 10-30-730085 10-30-750012 10-30-750012 10-30-750010	RPORATE FUND AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships	100.00 5,000.00 2,000.00 1,000.00 6,000.00 200.00 200.00 400.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00 550.00 2,100.00 110.00 110.00 110.00 220.00
BOARD OF FIRE 10-30-710071 10-30-730011 10-30-730020 10-30-730080 10-30-730082 10-30-730085 10-30-750010 10-30-750010	REPORATE FUND AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense	100.00 5,000.00 2,000.00 1,000.00 1,000.00 6,000.00 200.00 200.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00 2,100.00 110.00 110.00
BOARD OF FIRE 10-30-710071 10-30-730071 10-30-730020 10-30-730082 10-30-730085 10-30-750010 10-30-750010 10-30-750010 10-30-750000	RPORATE FUND AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies	100.00 5,000.00 2,000.00 1,000.00 6,000.00 200.00 200.00 400.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00 550.00 2,100.00 110.00 110.00 110.00 220.00
BOARD OF FIRE 10-30-710071 10-30-730020 10-30-730082 10-30-730085 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750000 10-30-750000 10-30-750000 10-30-750000 10-30-750000 10-30-750000 10-30-750000 10-30-750000	RPORATE FUND AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships	100.00 5,000.00 2,000.00 1,000.00 1,000.00 6,000.00 200.00 200.00 400.00 300.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00 550.00 2,100.00 110.00 110.00 110.00 220.00
BOARD OF FIRE 10-30-710071 10-30-730020 10-30-730020 10-30-730030 10-30-730082 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 TOTAL BOARD OF	AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies DEFIRE AND POLICE COMMISSIONERS	100.00 5,000.00 2,000.00 1,000.00 6,000.00 200.00 200.00 400.00 300.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00 2,100.00 110.00 110.00 220.00 165.00
BOARD OF FIRE 10-30-710071 10-30-730021 10-30-730020 10-30-730082 10-30-730085 10-30-750012 10-30-750012 10-30-750012 10-30-750012 TOTAL BOARD OF TOTAL BOARD OF THE FOREIGN	AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies DIFFIRE AND POLICE COMMISSIONERS To be Raised by Tax Levy Ig expenses of the Board of Fire and Police Commissioners	100.00 5,000.00 2,000.00 1,000.00 6,000.00 200.00 200.00 400.00 300.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00 2,100.00 110.00 110.00 110.00 120.00 165.00
BOARD OF FIRE 10-30-710071 10-30-730020 10-30-730020 10-30-730030 10-30-730082 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 TOTAL BOARD OF	AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies DIFFIRE AND POLICE COMMISSIONERS To be Raised by Tax Levy Ig expenses of the Board of Fire and Police Commissioners	100.00 5,000.00 2,000.00 1,000.00 6,000.00 200.00 200.00 400.00 300.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00 2,100.00 110.00 110.00 220.00 165.00 4,905.00 AMOUNT TO BE
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BOARD OF FIRE 10-30-710071 10-30-730011 10-30-730020 10-30-730080 10-30-730085 10-30-750010 10-30-750010 10-30-750010 TOTAL BOARD Torthe foregoir I. GENERAL CORE	AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies Die Fire AND POLICE COMMISSIONERS of be Raised by Tax Levy greyenses of the Board of Fire and Police Commis RPORATE FUND RVICES AND DISASTER DEPARTMENT	100.00 5,000.00 2,000.00 1,000.00 1,000.00 200.00 200.00 400.00 300.00	55.00 1,750.00 1,100.00 550.00 550.00 2,100.00 110.00 220.00 165.00 4,905.00 AMOUNT TO BE RAISED BY TAX LEVY
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BOARD OF FIRE 10-30-710071 10-30-730020 10-30-730020 10-30-730032 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010	AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies DE FIRE AND POLICE COMMISSIONERS DE Raised by Tax Levy Ig expenses of the Board of Fire and Police Commis RPORATE FUND RVICES AND DISASTER DEPARTMENT Allowance Directors Expense Office Supplies	100.00 5,000.00 2,000.00 1,000.00 1,000.00 6,000.00 200.00 400.00 300.00 16,200.00 sioners	## AMOUNT TO BE RAISED BY TAX LEVY 55.00
BOARD OF FIRE 10-30-710071 10-30-730011 10-30-730020 10-30-730085 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010	AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies DF FIRE AND POLICE COMMISSIONERS To be Raised by Tax Levy Ig expenses of the Board of Fire and Police Commission PROPATE FUND RIVICES AND DISASTER DEPARTMENT Allowance Directors Expense Office Supplies Vehicle Repair and maint	100.00 5,000.00 2,000.00 1,000.00 1,000.00 200.00 200.00 400.00 300.00 16,200.00 sioners	## AMOUNT TO BE RAISED BY TAX LEVY 55.00
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BOARD OF FIRE 10-30-710071 10-30-730020 10-30-730020 10-30-730082 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-50-750010 10-50-750010 10-50-750011 10-50-750011 10-50-750011	AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies OF FIRE AND POLICE COMMISSIONERS De Raised by Tax Levy ge expenses of the Board of Fire and Police Commis RPORATE FUND RVICES AND DISASTER DEPARTMENT Allowance Directors Expense Office Supplies Vehicle Repair and maint Gas and Oil Equipment Purchase	100.00 5,000.00 2,000.00 1,000.00 1,000.00 200.00 200.00 300.00 16,200.00 100.00 100.00 100.00 100.00	AMOUNT TO BE RAISED BY TAX LEVY 55.00 1,750.00 1,100.00 550.00 2,100.00 110.00 120.00 165.00 AMOUNT TO BE RAISED BY TAX LEVY 100.00 100.00 100.00 100.00 100.00
For the foregoin I. GENERAL COI BOARD OF FIRE 10-30-710071 10-30-730011 10-30-730020 10-30-730080 10-30-730085 10-30-750010 10-30-750010 10-30-750010 TOTAL BOARD OF EMERGENCY SE 10-50-710010 10-50-750010	AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies DE FIRE AND POLICE COMMISSIONERS To be Raised by Tax Levy Ig expenses of the Board of Fire and Police Commis RPORATE FUND RVICES AND DISASTER DEPARTMENT Allowance Directors Expense Office Supplies Vehicle Repair and maint Gas and Oil Equipment Purchase Safety Apparel NCY SERVICES AND DISASTER DEPARTMENT To be Raised by Tax Levy	100.00 5,000.00 2,000.00 1,000.00 1,000.00 200.00 200.00 400.00 300.00 16,200.00 100.00 100.00 100.00 100.00 100.00 100.00 600.00	## AMOUNT TO BE RAISED BY TAX LEVY 55.00
For the foregoin I. GENERAL COI BOARD OF FIRE 10-30-710071 10-30-730011 10-30-730020 10-30-730080 10-30-730085 10-30-750010 10-30-750010 10-30-750010 TOTAL BOARD OF EMERGENCY SE 10-50-710010 10-50-750010	AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies OF FIRE AND POLICE COMMISSIONERS De Raised by Tax Levy Ig expenses of the Board of Fire and Police Commis RPORATE FUND RVICES AND DISASTER DEPARTMENT Allowance Directors Expense Office Supplies Vehicle Repair and maint Gas and Oil Equipment Purchase Safety Apparel NCY SERVICES AND DISASTER DEPARTMENT	100.00 5,000.00 2,000.00 1,000.00 1,000.00 200.00 200.00 400.00 300.00 16,200.00 100.00 100.00 100.00 100.00 100.00 100.00 600.00	## AMOUNT TO BE RAISED BY TAX LEVY 55.00
BOARD OF FIRE 10-30-710071 10-30-730020 10-30-730020 10-30-730082 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-50-750010 10-50-750011 10-50-750011 10-50-750010	AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies DE FIRE AND POLICE COMMISSIONERS De Raised by Tax Levy Ig expenses of the Board of Fire and Police Commis RPORATE FUND RVICES AND DISASTER DEPARTMENT Allowance Directors Expense Office Supplies Vehicle Repair and maint Gas and Oil Equipment Purchase Safety Apparel NCY SERVICES AND DISASTER DEPARTMENT De Raised by Tax Levy Ig expenses of Emergency Services and Disaster Department De Raised by Tax Levy Ig expenses of Emergency Services and Disaster Department De Raised by Tax Levy Ig expenses of Emergency Services and Disaster Department	100.00 5,000.00 2,000.00 1,000.00 1,000.00 200.00 200.00 200.00 300.00 16,200.00 100.00 100.00 100.00 100.00 100.00 100.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	## AMOUNT TO BE RAISED BY TAX LEVY 55.00
For the foregoin I. GENERAL COI BOARD OF FIRE 10-30-710071 10-30-730011 10-30-730020 10-30-730080 10-30-730085 10-30-750010 10-30-750010 10-30-750010 TOTAL BOARD OF EMERGENCY SE 10-50-710010 10-50-750010	AND POLICE COMMISSIONERS Administrative Expense Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies DE FIRE AND POLICE COMMISSIONERS To be Raised by Tax Levy Ig expenses of the Board of Fire and Police Commis RPORATE FUND RVICES AND DISASTER DEPARTMENT Allowance Directors Expense Office Supplies Vehicle Repair and maint Gas and Oil Equipment Purchase Safety Apparel NCY SERVICES AND DISASTER DEPARTMENT To be Raised by Tax Levy Ig expenses of Emergency Services and Disaster Department CORPORATE FUND	100.00 5,000.00 2,000.00 1,000.00 1,000.00 200.00 200.00 400.00 300.00 16,200.00 100.00 100.00 100.00 100.00 100.00 100.00 600.00	## AMOUNT TO BE RAISED BY TAX LEVY 55.00
BOARD OF FIRE 10-30-710071 10-30-730020 10-30-730032 10-30-730082 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-30-750010 10-50-750010	AND POLICE COMMISSIONERS Administrative Expense Attorney Fees Legal Services-Special Counsel Professional Consultants Court Reporter Fees Examination Fees Office Supplies Publication Expense Dues and Memberships Contingencies DE FIRE AND POLICE COMMISSIONERS DE Raised by Tax Levy Ig expenses of the Board of Fire and Police Commis RPORATE FUND RVICES AND DISASTER DEPARTMENT Allowance Directors Expense Office Supplies Vehicle Repair and maint Gas and Oil Equipment Purchase Safety Apparel NCY SERVICES AND DISASTER DEPARTMENT De Raised by Tax Levy Ig expenses of Emergency Services and Disaster Department De Raised by Tax Levy Ig expenses of Emergency Services and Disaster Department De Raised by Tax Levy Ig expenses of Emergency Services and Disaster Department	100.00 5,000.00 2,000.00 1,000.00 1,000.00 200.00 200.00 200.00 300.00 16,200.00 100.00 100.00 100.00 100.00 100.00 100.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	## AMOUNT TO BE RAISED BY TAX LEVY 55.00

WATER DEPAR	MENT		AMOUNT TO BE
50-00-710010	Salary Water Works Engineers	50,585.00	
50-00-710020	Part Time- Water Meter Readers	20,567.04	
50-00-710021	Part Time- Assistant Water Works	18,720.00	
50-00-710025	Employee Benefits-Health/Dental/Life	15,000.00	
50-00-710026	HRA Expense	1,000.00	
50-00-710030	Salary-water Billing	21,434.40	
50-00-710070	Longevity Water Department	100.00	
50-00-720010	457 B Pension Expense	4,000.00	
50-00-720040 50-00-730020	Unemployment Insurance Legal Services - Special Counsel	8,900.00 4,000.00	
50-00-730020	Outside Services	2,000.00	
50-00-730080	Professional Consultant Expense	9,000.00	
50-00-750010	Office Supplies	1,500.00	
50-00-750011	Postage, Printing	3,000.00	
50-00-750013	Natural Gas Expense	1,000.00	
50-00-750014	Electric Expense	9,000.00	
50-00-750025	Vehicle Purchase	100.00	
50-00-750041	Vehicle Repair and maint	2,000.00	
50-00-750043	Equipment Maintenance Phone	2,500.00	
50-00-750050 50-00-750051	Cable Service	3,000.00 1,700.00	
50-00-750052	Security and Alarm	500.00	
50-00-750070	Gas and Oil	6,000.00	
50-00-7500AV	Maintenance Service Lines	60,000.00	
50-00-7500BL	Water Line Maintenance	10,000.00	
50-00-7500BM	Water Pumps Maintenance	15,000.00	
50-00-750101	Safety Apparel	200.00	
50-00-750110	IT Purchases	500.00	
50-00-750120 50-00-750200	Small Equipment Purchases	500.00 2,000.00	
50-00-750200	Building Repairs and Maint. Depreciation Expense	2,000.00	
50-00-750900	Contingencies	1,000.00	
50-00-751010	Purchase Of Water	700,000.00	
50-00-751020	Calumet City Water Transfer Expense	15,000.00	
50-00-751030	Equipment Purchase - Meters/Pumps/Seals	15,000.00	
50-00-751031	Water Meter Installation	1,000.00	
50-00-751040	Water Quality Testing	3,000.00	
50-00-751200 50-00-751210	Maintenance - Fire Hydrants Maintenance - B-Box and Valves	1,000.00 59,969.00	
50-00-751210	Water Meter Replacement Program	32,000.00	
TOTAL WATER I		1,103,775.44	
			AMOUNT TO BE
BOND AND INTE			RAISED BY TAX LEVY
	P & I Corp Bond Series 2008	0.00	
	P & I Corp Bond-series 2003	0.00	
	P & I Corp Bond-series 2004 P & I Corp Fund Series-2006	100.00	
	Bond & Interest Agent's Fees	0.00	
THE THE SPANISH OF THE STREET, SPANISH	ID INTEREST FUND	100.00	
SEWER FUND			AMOUNT TO BE
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	27,000.00	
70-00-752060 70-00-752065	Lift Station Maintenance Sewer Line Maintenance	27,450.00 24,000.00	
70-00-752063	Sewer Line Inspection Fees	700.00	
70-00-752080	Illinois EPA Expense	1,000.00	
TOTAL SEWER F	UND	86,946.00	

AMOUNT TO BE

POLICE PENS	SION FUND, 40 ILCS 5/3-101., et Seq		RAI	SED BY TAX LEVY
770128	Payment to Police Pension Fund	560,000.00		560,000.00
	TOTAL POLICE PENSION FUND nt to be Raised by Tax Levy toing expenses of Emergency Services and Disaster De	560,000.00		560,000.00
PUBLIC BENE	EFIT FUND, 65 ILCS 5/9-2-1., et Seq.			
771029	Public Benefit for Assessment against the Village of	13,460.00		
	TOTAL PUBLIC BENEFIT FUND	13,460.00		
LOSS IN COLI	LECTION			
100132	Loss in Collection	2,700.00		
	TOTAL LOSS IN COLLECTION	2,700.00		
		TOTAL APPROPRIATION 5,615,400.62		
	RECAPITULATION			
	Total Amount Levied for General Corporate Fund 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		\$ \$ \$ \$	2,792,890.70 - - - 560,000.00
TOTAL AMOU	UNT TO BE RAISED BY TAX LEVY FOR ALL PURPOSES	_	\$	3,352,890.70

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

(SEAL)

COOK CO. CLERK'S OFFICE

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

Village Clerk

STATE OF ILLINOIS)
)SS.
COUNTY OF COOK)

RECEIVED BY COOK CO. CLERK'S OFFICE

DEC 28 2020

TAX EXTENSION DEPARTMENT

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

CRISTINA ANDRADE
Official Seal
Notary Public – State of Illinois
My Commission Expires Dec 12, 2021

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

RECEIVED BY COOK CO. CLERK'S OFFICE
DEC 28 7020
77 EYT MINON DEPARTMENT

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. CHAVE

Village Clerk

VILLAGE OF BURNHAM ORDINANCE NO. 2020-0-006 ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021

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

OF THE VILLAGE OF BURNHAM, COOK COUNTY, ILLINOIS

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 purposed as specified as follows:

RECEIVED BY COOK CO. CLERK'S OFFICE

DEC 28 2020

TAX EXTENSION DEPARTMENT

10-10-710021 Salary Village Clerk 55,900.00 50,310 10-10-710025 Salary Village Clerk 55,900.00 1,800 10-10-710025 Salary Village Collector 2,000.00 1,800 10-10-710025 Employee Benefits - Health/Dental/Life 24,000.00 2,600 10-10-710026 RIRA Expense 3,000.00 2,400 10-10-710026 RIRA Expense 3,000.00 2,400 10-10-710026 RIRA Expense 3,000.00 2,400 10-10-710021 Salary Village Trustuers 14,112.00 12,700 10-10-710021 Salary Village Trustuers 14,112.00 12,700 10-10-710021 Salary Salary Compensation 1,400 1,400 10-10-710021 Salary		ORDINANCE 2020-O-006	FYE 2021	AMOUNT TO BE RAISED BY TAX LEVY
0-10-710010 Salary Of Village President	GENERAL COR	PORATE FUND		
Description Salary Liquor Commissioner 2,720.00 50,310 Description Salary Village Celerk 55,900.00 50,310 Description Salary Village Celerk 2,000.00 1,200 Description Salary Village Celector 2,000.00 1,200 Description Salary Village Celector 2,000.00 1,200 Description Salary Village Salary	DMINISTRATIV	<u>/E DEPARTMENT</u>		
Doi:10.1002 Salary Village Collector	0-10-710010	Salary Of Village President		4,500.0
0-0-710021 Salary Village Collector 2,000.00 1,200 1	A SAME OF THE PROPERTY OF THE PARTY OF THE P			2,448.0
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Dio 1002 1003 1004 1005 1004 1005 1004 1005 1004 1005 1004 1005 1004 1005 1			name of the same o	era Sancono
2-10-710031 Salary - Office Staff 21,434.00 13,290 10-0710041 Salary Board Of Local Improve. 6,300.00 1,440 1,000.00 1,440 1,000.00				
20-07-20050 Salary Willage Trustees 14,112.00 12,700 20-00-270011 20-00-270012 20-		NECT AND THE PROPERTY AND THE PARTY AND THE		
D-10-710041 Salary Board Of Local Improve. 6,300.00 5,040 D-10-710042 Compensation Special Meetings 1,800.00 1,440 D-10-710063 Salary - Building Commissioner/Inspectors 20,000.00 6,100 D-10-710061 Code Enforcement Officer 7,200.00 6,120 D-10-710010 Longevity Admin Depart. 3,000.00 5,550 D-10-710101 Allowance Village President 6,580.00 5,593 D-10-710101 Allowance Village Services 26,712.00 24,040 D-10-720010 457 B Pension Expense 7,900.00 6,320 D-10-720010 457 B Pension Expense 7,900.00 6,320 D-10-720010 457 B Pension Expense 7,900.00 6,320 D-10-720010 Unemployment Insurance 1,000.00 72,000 D-10-720010 Unemployment Insurance 1,000.00 1,000 D-10-720010 Unemployment Insurance 1,000.00 1,000 D-10-720010 Unemployment Insurance 1,000.00 1,000 D-10-720010 Unemployment Insurance 1,000.00 3,000 D-10-720010 Unemployment Insurance 1,000.00 3,000 D-10-720010 Unemployment Insurance 1,000.00 3,000 D-10-720010 Other Attorney Exp 10,000.00 3,000 D-10-730010 Other Attorney Exp 10,000.00 3,000 D-10-730010 Other Attorney Exp 10,000.00 3,000 D-10-730010 Other Attorney Exp 1,500.00 1,2480 D-10-730010 Other Attorney Exp 40,000.00 3,200 D-10-730010 Other Attorney Exp 40,000.00 3,000 D-10-730010 Other Expense 8,000.00 6,400 D-10-730010 Other Expense 8,000.00 6,400 D-10-730010 Other Expense 1,000.00 8,000 D-10-730010 Other Expense 1,000.00 8,000 D-10-730010 Other Expense 1,000.00 8,000 D-10-750010 Other Expens				Control and Control
1.00-10-02-1005				5,040.
D-10-71005 Code Enforcement Officer 7,200.00 6,120			1,800.00	1,440.
D-10-710070	0-10-710060	Salary - Building Commissioner/inspectors	20,000.00	16,000.
0-10-710110 Allowance Village Persident 6,580.00 5,593	0-10-710061	Code Enforcement Officer	7,200.00	6,120.0
Dailor D				2,550.0
D-10-710140 Allowance Trustees 26,712.00 24,040 20-10-720010 457 B Pension Expense 7,900.00 6,320 20-10-720031 Workers Compensation 90,000.00 72,000 20-10-720031 Workers Compensation 90,000.00 72,000 20-10-720050 Medicare Taxes 21,000.00 16,800 20-10-720010 Village Attorney Legal Exp 97,000.00 77,600 20-10-730010 Village Attorney Legal Exp 97,000.00 8,000 20-10-730010 Village Attorney Legal Exp 97,000.00 40,000 20-10-730020 Legal Services - Special Consel 40,000.00 32,000 20-10-730020 Legal Services - Special Consel 40,000.00 32,000 20-10-730020 Legal Services - Special Consel 40,000.00 32,000 20-10-730020 Legal Services 15,600.00 12,480 20-10-730020 Legal Services 15,600.00 12,480 20-10-730020 Legal Services 20,000.00 40,000 20,000 20-10-730020 Legal Services 20,000.00 22,000 20-10-730020 Legal Services 20,000.00 25,200 20-10-730020 Legal Services 20,000.00 25,200 20-10-730020 Legal Services 20,000.00 25,200 20-10-730020 Legal Services 8,000.00 6,400 20-10-750011 20-10-750011 20-10-750012 20-10-750			M Suprace control	
10-720010				
02-07-202030 Village Insurance - Bidg/Auto/Other 250,000.00 225,000 02-07-202031 Workers Compensation 90,000.00 72,000 03-07-202050 Medicare Taxes 21,000.00 16,800 03-07-202010 Village Attorney Legal Exp 97,000.00 76,000 03-07-202011 Other Attorney Exp 10,000.00 8,000 03-07-303012 Legal Services - Special Consel 50,000.00 40,000 32,000 03-07-30307 Outside Services 15,600.00 12,480 03-07-30307 Outside Service-grant Prog. 31,500.00 25,200 03-07-30207 IT Maintenance 85,000.00 68,000 03-07-30207 IT Maintenance 8,000.00 6,400 03-07-30200 Office Supplies 8,000.00 6,400 03-07-30210 Office Supplies 8,000.00 6,400 03-07-30210 Office Equipment Werehase 3,000.00 6,400 03-07-30210 Office Equipment Purchases 1,000.00 800 03-07-30210 Office Equipment Purchases <				
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D-10-730037 Outside Services 15,600.00 12,480 1	0-10-730020	Legal Services - Special Consel	50,000.00	40,000.0
D-10-730040 Engineering Exp	0-10-730030	Audit Expense	40,000.00	32,000.0
D-10-780050 Contractual Service-grant Prog. 31,500.00 25,200 20,10-780070 IT Maintenance 85,000.00 68,000 310-780010 Scavenger Contract/Homewood 228,000.00 64,000 310-780011 Postage Expense 8,000.00 6,400 310-780012 Publication Expense 2,000.00 1,600 310-780012 Publication Expense 2,000.00 1,600 310-780012 Publication Expense 3,000.00 12,000 310-780012 Publication Expense 3,000.00 12,000 310-780013 315-780015 Bookkeeping Services 15,000.00 12,000 310-780020 Office Equipment Purchases 1,000.00 800 310-780030 Office Equipment Maintenace 1,000.00 800 310-780030 Office Equipment Maintenace 1,000.00 16,800 310-780030 Phone Service 21,000.00 16,800 310-780052 Contractual Service-Cell Phones 1,000.00 800 310-780052 Contractual Service-Cell Phones 1,000.00 800 310-780052 Contractual Service-Cell Phones 1,000.00 800 310-780060 Dues and Memberships 2,500.00 2,000 310-780060 Dues and Memberships 500.00 400 310-780040 Inspection / Building Fee 3,000.00 2,400 310-780047 Interest On Loans 100.00 800 310-780047 Interest On Loans 100.00 800 310-780048 Register Over/Short 50.00 40 40 310-780048 Surety Bonds 1,000.00 800 310-780048 Surety Bonds 1,000.00 800 310-780040 IT Purchases 5,000.00 4,000 310-780040 Unit Services 3,000.00 2,400 310-780040 Unit Services 3,000.00 3,000			Control of the contro	12,480.0
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D-10-750050 Phone Service 21,000.00 16,800.	0-10-750030	Office Equipment - Lease	8,000.00	6,400.0
Cable Service 3,500.00 2,800. 2	0-10-750040	Office Equipment Maintenace	1,000.00	800.0
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0-10-750900 Contingencies 2,000.00 1,600. 0-10-780010 CDBG Grants 30,000.00				
<u>CDBG Grants</u> 30,000.00				
				1,000.0
DTAL ADMINISTRATIVE DEPARTMENT 1,379,307.08			25,530.00	
	TAL ADMINIST	TRATIVE DEPARTMENT	1.379.307.08	

I. GENERAL CORPO	DRATE FUND		AMOUNT TO BE RAISED BY TAX LEVY		
	POLICE DEPARTMENT				
FOLICE DEPARTIVE	:N1				
10-20-710010	Salary - Police Chief	2,500.00	2,250.00		
10-20-710020	Salary - Police Deputy Chief	78,500.00	70,650.00		
10-20-710021	Salary Of Lieutenant	70,500.00	63,450.00		
10/20/710021A	Salary of Sergeant	133,000.00	119,700.00		
10-20-710022	Salary-Police Administrator	43,275.79	38,948.21		
10-20-710023	Police Records Clerk	22,620.00	20,358.00		
10-20-710024	Village of Burnham Chaplain	600.00	540.00		
10-20-710025	Employee Benefits-Health/Dental/Life	180,000.00	153,000.00		
10-20-710026	HRA Expense	16,000.00	12,800.00		
10-20-710040	Salary Police Officers	430,000.00	365,500.00		
10-20-710041	Salary Part Time Police Officer	80,000.00	68,000.00		
10-20-710042	Court Compensation Attendance	2,500.00	2,000.00		
10-20-710043	Impound Hearing Officer	6,000.00	4,800.00		
10-20-710045	Municipal Hearing Officer- Adjudication	2,000.00	1,600.00		
10-20-710051	Salary Village Prosecutor	30,000.00	24,000.00		
10-20-710070	Longevity Police Department	12,000.00	9,600.00		
10-20-710080	Police Uniform Allowance	7,500.00	6,000.00		
10-20-710090	Illinois Trafic Safety Pay	1,000.00	800.00		
10-20-720010	457 B Pension Expense	6,000.00	4,800.00		
10-20-720040	Unemployment Insurance	3,000.00	2,400.00		
10-20-720050	Medicare Taxes	1,000.00	800.00		
10-20-730020	Legal Services - Special Counsel	30,000.00	24,000.00		
10-20-730037	Outside Services	120,000.00	96,000.00		
10-20-720037	Police IT Purchase	1,500.00	1,200.00		
10-20-730070	Police IT Maintenance	3,000.00	2,400.00		
10-20-730075	Vehicle MDT Terminals	4,000.00	3,200.00		
10-20-730075	ETSB	40,000.00	32,000.00		
10-20-730080	Professional Consultant Expense	20,000.00	16,000.00		
10-20-730081	Police Services Contracted	15,000.00	12,000.00		
10-20-750009	Police Supplies	8,000.00	6,400.00		
10-20-750010	Office Supplies	3,500.00	2,800.00		
10-20-750012	Publication Expense	1,000.00	800.00		
10-20-750021	Purchase Office Equip/software	5,000.00	4,000.00		
10-20-750025	Vehicle Purchase	30,000.00	24,000.00		
10-20-750030	Office Equipment - Lease	3,000.00	2,400.00		
10-20-750041	Vehicle Repair and Maint	14,000.00	11,200.00		
10-20-750042	Radio Maintenance	500.00 6,800.00	400.00		
10-20-750050	Contractual Service-Cellphones/Phone Services Cable Services	200.00	5,440.00 160.00		
10-20-750051	Dues and Memberships	2,500.00	2,000.00		
10-20-750060 10-20-750070	Gasoline & Oil Police Vehicles	20,000.00	17,000.00		
10-20-750070	Police Training	3,000.00	2,400.00		
10-20-750080	Health Examination	1,500.00	1,200.00		
10-20-750090	Meals Prisoners	1,000.00	800.00		
10-20-750090	Impound Expense - Not Liab.	1,500.00	500.00		
10-20-750120	Small Equipment Purchased	500.00	400.00		
10-20-750120	Major Case Task Force	1,000.00	800.00		
10-20-750900	Contingencies	1,000.00	800.00		
22 20 700000		_,			
TOTAL POLICE DEP.	ARTMENT	1,465,495.79			
	raised by Tax Levy				
	xpenses of the Police Department		1,241,796.21		

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

	RPORATE FUND		RAISED BY TAX LEVY
PUBLIC WORKS	DEPARTMENT		
10-40-710010	Salary - Superintendent PW	61,693.90	52,439.82
10-40-710020	Salary - Public Works	98,500.00	84,247.56
10-40-710025	Employee Benefits - Health/Dental/Life	62,000.00	49,600.00
10-40-710026	HRA Expense	3,000.00	2,400.00
10-40-710030	Salary - Custodian	18,928.00	15,142.40
10-40-710052	Salary - Summer Part Time	1,000.00	
10-40-710070	Longevity Public Works	7,500.00	6,000.00
10-40-720010	457 B Pension Expense	9,500.00	7,600.00
10-40-730020	Legal Services - Special Counsel	3,000.00	2,400.00
10-40-750013	Natural Gas Expense	4,500.00	3,600.00
10-40-750014	Electric Expense	10,000.00	8,000.00
10-40-750022	Purchase of Machinery	5,000.00	4,000.00
10-40-750025	Vehicle Purchase	30,000.00	24,000.00
10-40-750041	Vehicle Repair and maint	25,000.00	20,000.00
10-40-750043	Equipment Maintenance	5,000.00	4,000.00
10-40-750044	Street Traffic- Signal Maintenance	45,000.00	36,000.00
10-40-750045	Village Site Improvements	1,000.00	800.00
10-40-750046	Repairs and Maintenance - Senior Center	5,000.00	4,000.00
10-40-750050	Phone/Cable	2,700.00 300.00	2,160.00 240.00
10-40-750060	Dues and Memberships		
10-40-750070	Gasoline & Oil Pw Vehicles Health Examination	12,000.00 1,000.00	9,600.00 800.00
10-40-750081		500.00	400.00
10-40-7500AY 10-40-750101	Office Equipment - Lease Safety Apparel	2.000.00	1,600.00
10-40-750101	IT Purchases	1,000.00	800.00
	Small Equipment	3,500.00	2,800.00
10-40-750120 10-40-750200	Building Repairs and Maint.	22,000.00	17,600.00
10-40-750200	Traffic Sign Expense	3,000.00	2,400.00
10-40-750240	Landscaping & Beautification	10,000.00	8,000.00
10-40-750241	Vacant Property	10,000.00	8,000.00
10-40-750330	Animal Control	3,000.00	2,400.00
10-40-750800	Garbage/Waste Disposal	2,000.00	1,600.00
10-40-750900	Contingencies	2,000.00	1,600.00
		470,621.90	
Total amount to	VORKS DEPARTMENT be raised by Tax Levy g expenses of the Public Works Department		384,229.78
Total amount to	be raised by Tax Levy		384,229.78 AMOUNT TO BE RAISED BY TAX LEVY
Fotal amount to for the foregoing	be raised by Tax Levy g expenses of the Public Works Department	•	AMOUNT TO BE RAISED BY TAX LEVY
or the foregoing MFT - ROAD & B 15-45-750230	be raised by Tax Levy g expenses of the Public Works Department RIDGES Maintenance and Street Lights	15,000.00	AMOUNT TO BE RAISED BY TAX LEVY
Fotal amount to for the foregoing MFT - ROAD & B 15-45-750230 15-45-750231	be raised by Tax Levy g expenses of the Public Works Department RIDGES Maintenance and Street Lights Alley and Street Maintenance	15,000.00 0.00	AMOUNT TO BE RAISED BY TAX LEVY
For the foregoing of th	be raised by Tax Levy g expenses of the Public Works Department	15,000.00 0.00 19,775.00	AMOUNT TO BE RAISED BY TAX LEVY 15,000.00 - 19,775.00
MFT - ROAD & B 15-45-750230 15-45-750231 15-45-750232 15-45-750232 15-45-750235	be raised by Tax Levy g expenses of the Public Works Department	15,000.00 0.00 19,775.00 49,500.00	AMOUNT TO BE RAISED BY TAX LEVY 15,000.00 - 19,775.00
MFT - ROAD & B 15-45-750230 15-45-750232 15-45-750235 15-45-750235 15-45-750235	be raised by Tax Levy g expenses of the Public Works Department	15,000.00 0.00 19,775.00 49,500.00 0.00	AMOUNT TO BE RAISED BY TAX LEVY 15,000.00 - 19,775.00 49,500.00
MFT - ROAD & B 15-45-750230 15-45-750232 15-45-750235 15-45-750235 15-45-750235 15-45-750035 15-45-750043	be raised by Tax Levy g expenses of the Public Works Department	15,000.00 0.00 19,775.00 49,500.00 0.00	AMOUNT TO BE RAISED BY TAX LEVY 15,000.00 - 19,775.00
MFT - ROAD & B 15-45-750230 15-45-750231 15-45-750232 15-45-750232 15-45-750235 15-45-750043 15-45-750043	be raised by Tax Levy g expenses of the Public Works Department	15,000.00 0.00 19,775.00 49,500.00 0.00 0.00	AMOUNT TO BE RAISED BY TAX LEVY 15,000.00 - 19,775.00 49,500.00
MFT - ROAD & B 15-45-750230 15-45-750231 15-45-750232 15-45-750232 15-45-750235 15-45-750043 15-45-750043 15-45-750040	be raised by Tax Levy g expenses of the Public Works Department	15,000.00 0.00 19,775.00 49,500.00 0.00 0.00 0.00 24,900.00	AMOUNT TO BE RAISED BY TAX LEVY 15,000.00 - 19,775.00 49,500.00
MFT - ROAD & B 15-45-750230 15-45-750231 15-45-750232 15-45-750235 15-45-750035 15-45-750040 15-45-750070 15-45-750036 15-45-750036	Be raised by Tax Levy g expenses of the Public Works Department	15,000.00 0.00 19,775.00 49,500.00 0.00 0.00 24,900.00	AMOUNT TO BE RAISED BY TAX LEVY 15,000.00 - 19,775.00 49,500.00
MFT - ROAD & B 15-45-750230 15-45-750231 15-45-750232 15-45-750235 15-45-750035 15-45-750043 15-45-750070 15-45-750236 15-45-750236	be raised by Tax Levy g expenses of the Public Works Department	15,000.00 0.00 19,775.00 49,500.00 0.00 0.00 24,900.00 0.00	AMOUNT TO BE RAISED BY TAX LEVY 15,000.00 19,775.00 49,500.00 24,900.00
MFT - ROAD & B 15-45-750230 15-45-750231 15-45-750232 15-45-750232 15-45-750235 15-45-750043 15-45-750043 15-45-750043 15-45-750043 15-45-750236 15-45-750236 15-45-750236	pe raised by Tax Levy g expenses of the Public Works Department	15,000.00 0.00 19,775.00 49,500.00 0.00 0.00 24,900.00 0.00 0.00 19,500.00	AMOUNT TO BE RAISED BY TAX LEVY 15,000.00 19,775.00 49,500.00 24,900.00 19,500.00
MFT - ROAD & B 15-45-750230 15-45-750231 15-45-750235 15-45-750235 15-45-750235 15-45-750235 15-45-750236 15-45-750236 15-45-750236 15-45-750236 15-45-750236 15-45-750236 15-45-750236 15-45-750236 15-45-750236 15-45-750236	g expenses of the Public Works Department	15,000.00 0.00 19,775.00 49,500.00 0.00 0.00 24,900.00 0.00 19,500.00 99,750.00	AMOUNT TO BE RAISED BY TAX LEVY 15,000.00 19,775.00 49,500.00 24,900.00 19,500.00
MFT - ROAD & B 15-45-750230 15-45-750231 15-45-750232 15-45-750235 15-45-750235 15-45-750033 15-45-750033 15-45-750030 15-45-750030 15-45-750230 15-45-750200 15-45-750700 15-45-750700 15-45-750700 15-45-750700 15-45-750700	g expenses of the Public Works Department	15,000.00 0.00 19,775.00 49,500.00 0.00 0.00 24,900.00 0.00 0.00 19,500.00	AMOUNT TO BE RAISED BY TAX LEVY 15,000.00 - 19,775.00 49,500.00

AMOUNT TO BE

	RATE FUND		RAISED BY TAX LEVY
Community Center			
	Comm Cntr Coordinators Salary	12,000.00	10,200.0
10-80-720010	457 B Pension Expense	460.00	391.0
10-80-750010	Office Supplies	150.00	120.0
10-80-750013	Natural Gas	1,500.00	1,200.0
10-80-750014	Electric Expense	1,500.00	1,200.0
10-80-750043	Equipment Maintenance	1,500.00	1,200.0
10-80-750050	Phone/Cable	5,200.00	4,160.0
10-80-750052	Security and Alarm	200.00	160.0
10-80-750110	IT Purchases	1,000.00	800.0
	Building Repairs and Maint.	5,000.00	4,000.0
10-80-750900	Contingencies	500.00	400.0
10-80-759000	Community Center Misc- Special Events	2,000.00	1,600.0
	Y CENTER DEPARTMENT	31,010.00	
Fotal amount to be for the foregoing ex	raised by Tax Levy penses of the Community Center		25,431.0
or the foregoing ex	perses of the community center		23,43210
			AMOUNT TO BE
. GENERAL CORPO	RATE FUND		RAISED BY TAX LEVY
OARD OF FIRE AND	O POLICE COMMISSIONERS		
	Administrative Expense	100.00	80.0
and the same of th	Attorney Fees	5,000.00	4,000.0
	Legal Services-Special Counsel	2,000.00	1,600.0
	Professional Consultants	1,000.00	800.0
	Court Reporter Fees	1,000.00	800.0
	Examination Fees	6,000.00	4,800.0
	Office Supplies	200.00	160.0
		200.00	160.0
	Publication Expense Dues and Memberships	400.00	320.0
AND REAL PROPERTY AND REAL PRO	Contingencies	300.00	240.0
	RE AND POLICE COMMISSIONERS	16,200.00	
	504/00/00/00 90 W	-	
	raised by Tax Levy penses of the Board of Fire and Police Commissioners		12,960.00
	504/00/00/00 90 W		
or the foregoing ex	penses of the Board of Fire and Police Commissioners	-	AMOUNT TO BE
or the foregoing ex GENERAL CORPOR MERGENCY SERVICE	penses of the Board of Fire and Police Commissioners RATE FUND SES AND DISASTER DEPARTMENT		AMOUNT TO BE RAISED BY TAX LEVY
GENERAL CORPOR MERGENCY SERVIC 0-50-710010	penses of the Board of Fire and Police Commissioners	100.00	AMOUNT TO BE RAISED BY TAX LEVY
GENERAL CORPOR MERGENCY SERVIC 0-50-710010 0-50-750010	penses of the Board of Fire and Police Commissioners	100.00 100.00	AMOUNT TO BE RAISED BY TAX LEVY 100.0 100.0
GENERAL CORPOR MERGENCY SERVIC 0-50-710010 0-50-750010 0-50-750041	penses of the Board of Fire and Police Commissioners	100.00 100.00 100.00	AMOUNT TO BE RAISED BY TAX LEVY 100.0 100.0 100.0
GENERAL CORPOR MERGENCY SERVIC 0-50-710010 0-50-750010 0-50-750010	penses of the Board of Fire and Police Commissioners	100.00 100.00 100.00 100.00	AMOUNT TO BE RAISED BY TAX LEVY 100.0 100.0 100.0 100.0
GENERAL CORPOR MERGENCY SERVIC 0-50-710010 0-50-750010 0-50-750041 0-50-750070 0-50-750070	penses of the Board of Fire and Police Commissioners	100.00 100.00 100.00	AMOUNT TO BE RAISED BY TAX LEVY 100.0 100.0 100.0 100.0
GENERAL CORPOR MERGENCY SERVIC 0-50-750010 0-50-750010 0-50-750010 0-50-750041 0-50-750070 0-50-750001	Penses of the Board of Fire and Police Commissioners	100.00 100.00 100.00 100.00 100.00	AMOUNT TO BE RAISED BY TAX LEVY 100.0 100.0 100.0 100.0
GENERAL CORPOR MERGENCY SERVIC 0-50-750010 0-50-750010 0-50-750041 0-50-750070 0-50-7500AR 0-50-750101	penses of the Board of Fire and Police Commissioners	100.00 100.00 100.00 100.00 100.00 100.00	AMOUNT TO BE RAISED BY TAX LEVY 100.0 100.0 100.0 100.0 100.0
GENERAL CORPOR MERGENCY SERVIC 0-50-750010 0-50-750041 0-50-750070 0-50-750010 0-50-750010 0-50-750010	Penses of the Board of Fire and Police Commissioners	100.00 100.00 100.00 100.00 100.00 100.00	AMOUNT TO BE RAISED BY TAX LEVY 100.0 100.0 100.0 100.0 100.0
GENERAL CORPOR MERGENCY SERVIC 0-50-750010 0-50-750010 0-50-750041 0-50-750040 0-50-750010 0-50-750010 0-50-750010	penses of the Board of Fire and Police Commissioners	100.00 100.00 100.00 100.00 100.00 100.00	AMOUNT TO BE RAISED BY TAX LEVY 100.0 100.0 100.0 100.0 100.0
GENERAL CORPOR MERGENCY SERVIC 0-50-750010 0-50-750010 0-50-750041 0-50-750040 0-50-750010 0-50-750010 0-50-750010	penses of the Board of Fire and Police Commissioners	100.00 100.00 100.00 100.00 100.00 100.00	AMOUNT TO BE RAISED BY TAX LEVY 100.0 100.0 100.0 100.0 100.0
GENERAL CORPOREMERGENCY SERVIC 10-50-710010 10-50-750010 10-50-750070 10-50-750070 10-50-750070 10-50-750010 10-50-750101 COTAL EMERGENCY Total amount to be or the foregoing ex	RATE FUND SES AND DISASTER DEPARTMENT Allowance Directors Expense Office Supplies Vehicle Repair and maint Gas and Oil Equipment Purchase Safety Apparel SERVICES AND DISASTER DEPARTMENT raised by Tax Levy penses of the Emergency Services and Disaster Department	100.00 100.00 100.00 100.00 100.00 100.00	AMOUNT TO BE RAISED BY TAX LEVY 100.0(100.0(100.0(100.0(100.0(100.0(AMOUNT TO BE
GENERAL CORPOR MERGENCY SERVIC 0-50-750010 0-50-750041 0-50-750070 0-50-750010 0-50-750010 0-50-750010	RATE FUND ES AND DISASTER DEPARTMENT Allowance Directors Expense Office Supplies Vehicle Repair and maint Gas and Oil Equipment Purchase Safety Apparel SERVICES AND DISASTER DEPARTMENT raised by Tax Levy penses of the Emergency Services and Disaster Department	100.00 100.00 100.00 100.00 100.00 100.00	RAISED BY TAX LEVY 100.00 100.00 100.00 100.00 100.00 AMOUNT TO BE

RAISED BY TAX LEVY WATER DEPARTMENT 50-00-710010 Salary Water Works Operator 52,374.40 50-00-710021 Part Time- Assistant Water Works Operator 21,303.36 Employee Benefits-Health/Dental/Life 21.000.00 HRA Expense 1,000.00 21,434.40 Salary-water Billing 750.00 Longevity Water Department 4.800.00 457 B Pension Expense 5,000.00 **Unemployment Insurance** 50-00-720040 4,000.00 Legal Services - Special Counsel 50-00-730020 2,000.00 **Outside Services** 50-00-730037 Professional Consultant Expense 9,000.00 50-00-730080 1,500.00 Office Supplies/Membership 50-00-750010 15,000.00 Postage, Printing 50-00-750011 Natural Gas Expense 1,000.00 Electric Expense 9,000.00 50-00-750014 Vehicle Purchase 500.00 Vehicle Repair and maint 2,000.00 **Equipment Maintenance** 2,000.00 Phone/Cable/Internet 4 700 00 Security and Alarm 500.00 50-00-750052 Gas and Oil 5,000.00 50-00-750070 Water Line Maintenance 20,000.00 50-00-7500BL Water Pumps Maintenance 5,000.00 50-00-7500BM Safety Apparel 200.00 50-00-750101 IT Purchases 500.00 50-00-750110 Small Equipment Purchases 1,000.00 50-00-750120 Building Repairs and Maint. 2,000.00 50-00-750200 Depreciation Expense 1,000.00 50-00-750202 Contingencies 1,500.00 50-00-751010 Purchase Of Water 700,000.00 50-00-751020 Calumet City Water Transfer Expense 20,000.00 50-00-751030 Equipment Purchase - Meters/Pumps/Seals 15,000.00 10,000.00 50-00-751040 Water Quality Testing 50-00-751200 Maintenance - Fire Hydrants 10.000.00 Maintenance - B-Box and Valves 30,000.00 50-00-751210 50-00-751300 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 P & I Corp Bond Series 2008 0.00 20-00-7500AZ P & I Corp Bond-series 2003 20-00-7500BB 0.00 P & I Corp Bond-series 2004 0.00 20-00-7500BC 20-00-7500BD P & I Corp Fund Series-2006 0.00 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 70-00-710010 Salary Lift Station Operator 4,896.00 70-00-720010 457 B Pension Expense 200.00 Electric Expense 1,500.00 70-00-750900 Contingencies 200.00 70-00-752050 Sewer Infrastructure Maintenance 30.000.00 27,450.00 Lift Station Maintenance 70-00-752060 Sewer Line Maintenance 50,000.00 70-00-752065 Sewer Line Inspection Fees 2,500.00 70-00-752070 Illinois EPA Expense 70-00-752080 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.

AMOUNT TO BE

POLICE PENSI	ON FUND, 40 ILCS 5/3-101., et Seq		AMOUNT TO BE RAISED BY TAX LEVY
770128	Payment to Police Pension Fund	588,000.00	
	TOTAL POLICE PENSION FUND to be raised by Tax Levy ing expenses of the Police Pension Fund	588,000.00	588,000.00 - 588,000.00
PUBLIC BENEF	FIT FUND, 65 ILCS 5/9-2-1., et Seq.		
771029	Public Benefit for Assessment against the Village of Burnham	11,460.00	
	TOTAL PUBLIC BENEFIT FUND	11,460.00	
LOSS IN COLL	ECTION		
100132	Loss in Collection	2,700.00	
	TOTAL LOSS IN COLLECTION	2,700.00	
FOR GENERAL	CORPORATE FUND: RECAPITULATION		
	TOTAL APPROPRIATIONS	5,896,102.86	
	RECAPITULATION		
	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
			388,000.00
	INT TO BE RAISED BY TAX LEVY FOR ALL	-	2 600 000 00
CORPORATE P	UKPUSES-		3,600,000.00

<u>Section 2</u>. 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.

<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.

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

100

(SEAL)

Recorded in Village Records: December 8th, 2020

Village Clerk

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

OFFICE OF THE COUNTY CLERK

2021 STATEMENT OF FILING

ox U				FISCA	L YEAR:	05/01-0	04/30
AGENCY:	03-0170-	-000				•	•
NAME:	Village o	f Burnham		0	in person	• , •	mail
BUDGET		BUDGET FILED:	8/3/2021				
		BUDGET PASSED:	7/13/2021				
		BUDGET ORDINANCE NUMBER:	2021-0-003				
		ESTIMATE OF REVENUE FILED:	8/3/2021				
		BUDGET MISC DOCUMENTS:					
		Clerk Certification					
<u> </u>						201	
LEVY		LEVY FILED:	1/10/2022	ORD NUMBER:	2021-0-	004	
a x		TRUTH IN TAXATION FILED:	1/10/2022	-			
		PTELL FILED:		ORD NUMBER:			
	~	LEVY MISC DOCUMENTS: Submitted via email. District states Levy					
FINANCIAL	REPORT (COMPTROLLER'S REPORT FILED:					
¥.	,	AUDITED FINANCIAL RPT FILED:					
\$		TREASURER'S REPORT FILED:	·				
	Ĩ	RECEIPTS DISBURSEMENTS FILED:					
	<u>!</u>	FINANCIAL REPORT MISC DOCS:					
		contact information below. If chang or email address tax.extension@coo	70	ntact the Tax Extens	sion Depar	tment vi	a
	NAME:	Ms. Cristina Andrade	Treasurer				
1		14450 Manistee					
**		Village Hall					
ENANII		Burnham Illinois 60633 villageofburnham@comcast.net					
LIVIAIL		(708) 862-9150 FAX: (708) 86	2-9155				
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Karen A. Yarbrough Clerk of Cook County. Illinois

Clerk of Cook County, Illinois

Monday, January 10, 2022

12:42:21 PM

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

LUS E CHAVEZ Official Seal Notary Public - State of Illinois Ny Commission Expires Nov 12, 2025

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

VILLAGE OF BURNHAM

ORDINANCE NO. 2021-0-004

BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022 OF THE VILLAGE OF BURNHAM, COOK OCUNTY, 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 30th day of April 2022, by annual appropriation ordinance of the Village of Burnham for the fiscal year beginning May 1, 2021 and ending the 30th 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 1st day of May, 2021 and ending on the 30th day of April 2022, for all purposed as specified as follows:

GLITEINAL CO	RPORATE FUND	FY 2021	Amount to be
DMINISTRATI	VE DEPARTMENT	Appropriation	Raised by Levy
10-10-710010	Salary Of Village President	5,000.00	4,750.00
	Salary Liquor Commissioner	2,720.00	2,584.00
10-10-710020	Salary Village Clerk	55,900.00	53,105.00
	Salary Village Collector	2,000.00	0.00
	Employee Benefits - Health/Dental/Life	25,000.00	23,750.00
	Salary Village Treasurer	53,643.20	50,961.04
	HRA Expense	3,500.00	3,325.00
	Salary - Office Staff	42,868.00	40,724.60
	Salary Village Trustees	14,112.00	13,406.40
	Salary Board Of Local Improve.	6,300.00	5,985.00
	Compensation Special Meetings	1,800.00	1,710.00
	Salary - Building Commissioner/ inspectors	20,000.00	19,000.00
	Code Enforcement Officer	7,200.00	6,840.00
	Longevity Admin Depart.	3,060.00	2,907.00
	Allowance Village President	6,580.00	6,251.00
	Allowance Village Clerk	4,455.88	4,233.09
	Allowance Trustees	26,712.00	25,376.40
	457 B Pension Expense	7,900.00	7,505.00
	Village Insurance - Bldg/Auto/Other	350,000.00	332,500.00
	Workers Compensation	107,000.00	101,650.00
	Unemployment Insurance	1,000.00	950.00
	Medicare Taxes	21,000.00	19,950.00
	Village Attorney Legal Exp	90,000.00	85,500.00
	Other Attorney Exp	10,000.00	9,500.00
	Legal Services - Special Consel	50,000.00	47,500.00
	Audit Expense	40,000.00	38,000.00
	Outside Services	10,000.00	9,500.00
	Engineering Exp	40,000.00	38,000.00
	Contractual Service-grant Prog.	30,000.00	28,500.00
	IT Maintenance	70,000.00	66,500.00
	Scavenger Contract/Homewood	228,000.00	0.00
	Office Supplies	12,000.00	0.00
	Postage Expense	12,000.00	11,400.00
	Publication Expense	2,200.00	0.00
	Bookkeeping Services	23,000.00	21,850.00
	Office Equipment Purchases	1,000.00	950.00
	Office Equipment - Lease	6,500.00	6,175.00
	Office Equipment Maintenace	1,000.00 21,000.00	950.00 0.00
	Phone Service		
	Cable Service	2,500.00 1,000.00	0.00
	Contractual Service-Cell Phones		
0.10.750060	Dues and Memberships Adjudications	2,000.00	1,900.00
		2,000.00	0.00
	Inspection / Building Fee Food Inspector	2,500.00	0.00
	Interest On Loans	100.00	0.00
	Medical & Testing Supplies	100.00	0.00
	Register Over/Short	50.00	0.00
	Surety Bonds	1,000.00	0.00
	IT Purchases	17,000.00	886.40
	Buiding Repairs and Maint	38,540.00	36,613.00
	Condemnation & Demo Of Bldgs	2,000.00	0.00
	Vehicle & Pet Licenses	200.00	0.00
	Libary Services	2,000.00	0.00
	Community Events	8,000.00	7,600.00
	Merchant Card Expense	17,000.00	0.00
		200.00	0.00
	Garbage Disposal Expense Contingencies	2,000.00	0.00
	CDBG Grants	30,000.00	0.00
0-10-100010	TOTAL ADMINISTRATIVE DEPARTMENT	1,543,141.08	0.00
		,,_,_,_	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Administrative		

I. GENERAL CO	RPORATE FUND		
		FY 2021	Amount to be
POLICE DEPART		Appropriation	Raised by Levy
10-20-710010	Salary - Police Chief	2,500.00	2,375.00
	Salary - Police Deputy Chief	81,000.00	76,950.00
	Salary Of Lieutenant	73,000.00	69,350.00
	Salary of Sergeant	158,700.00	150,765.00
	Salary-Police Administrator	26,520.00	25,194.00
	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
	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
	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 Trafic 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		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
	Police Supplies	8,000.00	0.00
	Office Supplies	3,500.00	0.00
	Publication Expense	1,000.00	0.00
	Purchase Office Equip/software	5,000.00	0.00
10-20-750025	Vehicle Purchase	35,000.00	31,500.00
	Office Equipment - Lease	2,000.00	0.00
10-20-750041	Vehicle Repair and Maint	20,000.00	18,000.00
	Radio Maintenance	500.00	0.00
10-20-750050	Contractual Service-Cellphones/Phone Serv	20,000.00	18,000.00
	Cable Services	1,500.00	0.00
	Dues and Memberships	2,500.00	0.00
	Gasoline & Oil Police Vehicles	25,000.00	22,500.00
	Police Training	4,000.00	3,600.00
	Health Examination	1,500.00	0.00
	Meals Prisoners	1,000.00	0,00
	Impound Expense - Not Liab.	150.00	0.00
	Small Equipment Purchased	500.00	400.00
	Major Case Task Force	1,000.00	0.00
10-20-750900	Contingencies	1,000.00	0.00
	TOTAL POLICE DEPARTMENT	1,613,690.00	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Police Departs	ment	1,481,708.00
	to the foregoing expenses of the Police Depart		1,701,700.00

I. GENERAL COF	RPORATE FUND		
		FY 2021	Amount to be
FIRE DEPARTME	ENT	Appropriation	Raised by Levy
10-25-710010	Salary Fire Chief	6,134.93	5,521.44
	Volunteer Fireman Salary	94,000.00	84,600.00
	Salary - Custodian-Regulatory Compliance	6,000.00	5,400.00
	Deputy Fire Chief	2,100.00	1,890.00
10-25-720010	457 B Pension Expense	340.00	306.00
	Medicare Fire Department	100.00	90.00
	Legal Services - Special Counsel	1,000.00	900.00
	Fire Services Contracted	6,000.00	5,400.00
10-25-750010	Office Supplies	1,000.00	0.00
10-25-750013		2,000.00	0.00
	Vehicle Purchase	3,500.00	3,150.00
	Vehicle Repair and maint	12,000.00	10,800.00
10-25-750042	Radio Maintenance	1,000.00	900.00
	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
	TOTAL FIRE DEPARTMENT	211,424.93	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Fire Departm	ent	172,607.44
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L GENERAL COE	PORATE FUND		
I. GENERAL COI	. ORATE TOND	FY 2021	Amount to be
PUBLIC WORKS	DEDARTMENT	Appropriation	Raised by Levy
	Salary - Superintendent PW	61,693.90	58,609.21
	Salary - Public Works	137,000.00	130,150.00
	Employee Benefits - Health/Dental/Life	62,000.00	55,800.00
	HRA Expense	6,000.00	5,400.00
	Salary - Custodian	18,928.00	17,035.20
	Salary - Summer Part Time	1,000.00	900.00
	Longevity Public Works	6,000.00	5,400.00
	457 B Pension Expense	9,500.00	8,550.00
	Legal Services - Special Counsel	9,000.00	8,100.00
	Natural Gas Expense	4,500.00	0.00
	Electric Expense	50,000.00	0.00
	Purchase of Machinery	8,000.00	7,200.00
	Vehicle Purchase	15,000.00	13,500.00
	Vehicle Repair and maint	50,000.00	45,000.00
	Equipment Maintenance	5,000.00	4,500.00
	Street Traffic- Signal Maintenance	20,000.00	0.00
	Village Site Improvements	5,000.00	4,500.00
	Repairs and Maintenance - Senior Center	15,000.00	13,500.00
10-40-750050		5,000.00	0.00
	Dues and Memberships	300.00	0.00
	Gasoline & Oil Pw Vehicles	12,000.00	10,800.00
	Health Examination	1,000.00	0.00
	Office Equipment - Lease	500.00	0.00
	Safety Apparel	2,000.00	1,800.00
10-40-750110		3,500.00	0.00
	Small Equipment	3,500.00	3,150.00
	Building Repairs and Maint.	22,000.00	19,800.00
10-40-750210	Traffic Sign Expense	3,000.00	2,700.00
10-40-750230	Maintenance- Street Lights and safety signs	5,000.00	4,500.00
10-40-750231	Alley and street Maintenance	20,000.00	18,000.00
10-40-750232	Trees/Stump removal and replace	28,000.00	25,200.00
10-40-750240	Landscaping & Beautification	10,000.00	9,000.00
10-40-750241	Vacant Property	10,000.00	9,000.00
	Animal Control	3,000.00	2,700.00
	Garbage/Waste Disposal	5,000.00	0.00
10-40-750900	Contingencies	1,000.00	0.00
	TOTAL PUBLIC WORKS DEPARTMENT	618,421.90	
	Total amount to be raised by Tax Levy		
			404 704 41
	for the foregoing expenses of the Public Works I	Department	484,794.41
	The state of the s	FY 2021	Amount to be
MIT BOAD G	PIDGES	Appropriation	Raised by Levy
MFT - ROAD & B		15,000.00	0.00
	Maintenance and Street Lights	49,500.00	0.00
	Alley and Street Maintenance	19,775.00	0.00
	Tree Stump remove and replace	0.00	0.00
	Street Resurfacing or replace	26,290.00	0.00
	Salary Of Laborers-MFT	0.00	0.00
	Equipment Maintenance- MFT	0.00	0.00
	Gas and Oil- MFT	24,900.00	0.00
	Snow/ice Removal Supplies- MFT	0.00	0.00
	Street and Material Repair- MFT	0.00	0.00
	Motor Fuel Tax Expense- MFT	19,975.00	0.00
	Public Safety of Streets	150,000.00	0.00
	Sidewalk repairs TOTAL MFT - ROAD & BRIDGES	305,440.00	0.00
	TOTAL MIFT - NOAD & BRIDGES	355, 40.00	

I. GENERAL CO	RPORATE FUND		
CENTERIAL CON		FY 2021	Amount to be
COMMUNITY C	ENTER	Appropriation	Raised by Levy
	Comm Cntr Coordinators Salary	12,000.00	10,978.83
	457 B Pension Expense	476.00	428.40
	Office Supplies	200.00	0.00
10-80-750013		1,000.00	0.00
	Electric Expense	1,500.00	0.00
	Equipment Maintenance	1,500.00	1,275.00
10-80-750050		3,000.00	0.00
10-80-750051		3,800.00	0.00
	Security and Alarm	1,000.00	0.00
10-80-750110	IT Durchases	3,000.00	0.00
	Building Repairs and Maint.	5,000.00	4,250.00
		500.00	0.00
	Contingencies	2,000.00	0.00
10-80-759000	Community Center Misc- Special Events	34,976.00	0.00
	TOTAL COMMUNITY CENTER DEPARTMENT	34,976.00	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Community Ce	nter	16,932.23
I. GENERAL COR	PORATE FUND		
		FY 2021	Amount to be
BOARD OF FIRE	AND POLICE COMMISSIONERS	Appropriation	Raised by Levy
10-30-710071	Administrative Expense	100.00	85.00
	Attorney Fees	5,000.00	4,250.00
10-30-730020	Legal Services-Special Counsel	2,000.00	1,700.00
10-30-730080	Professional Consultants	1,000.00	850.00
	Court Reporter Fees	1,000.00	0.00
	Examination Fees	6,000.00	0.00
	Office Supplies	200.00	0.00
	Publication Expense	200.00	0.00
	Dues and Memberships	400.00	0.00
	Contingencies	300.00	0.00
10-30-730300	TOTAL BOARD OF FIRE & POLICE COMMISSIONER		
	Total amount to be raised by Tax Levy		
	for the foregoing exps of the Bd of Fire & Police C	.ommissioners	6,885.00
I. GENERAL COR	PORATE FUND		
		FY 2021	Amount to be
EMERGENCY SER	RVICES AND DISASTER DEPARTMENT	Appropriation	Raised by Levy
10-50-710010	Allowance Directors Expense	100.00	85.00
	Office Supplies	100.00	0.00
	Vehicle Repair and maint	10,000.00	8,500.00
10-50-750070		2,000.00	1,700.00
	Equipment Purchase	100.00	0.00
10-50-750101		2,000.00	0.00
	TOTAL EMERGENCY SERVICES AND DISASTER DEP	14,300.00	
	Total amount to be relead by Tay I are		
	Total amount to be raised by Tax Levy for the foregoing expenses of the Emergency Serv	ices and Disaster I	10,285.00
	Tot the foregoing expenses of the emergency serv	ices and Disaster L	10,265.00
	TOTAL GENERAL CORPORATE FUND	4,357,593.91	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the GENERAL CORP	ORATE FUND	3,312,000.00

FY 2021 Appropriation 56,534.00 21,827.52 16,700.00 1,000.00 750.00 4,800.00 4,000.00 2,000.00 1,000.00 1,000.00 1,000.00 9,000.00 500.00 3,500.00 4,700.00 500.00 6,000.00 20,000.00	Amount to be Raised by Levy 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
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4,800.00 4,000.00 4,000.00 2,000.00 1,000.00 10,000.00 9,000.00 500.00 2,000.00 4,700.00 500.00 6,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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4,000.00 2,000.00 1,000.00 10,000.00 1,000.00 9,000.00 500.00 2,000.00 4,700.00 500.00 6,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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500.00 3,500.00 2,000.00 4,700.00 500.00 6,000.00 20,000.00	0.00 0.00 0.00 0.00
3,500.00 2,000.00 4,700.00 500.00 6,000.00 20,000.00	0.00 0.00 0.00
2,000.00 4,700.00 500.00 6,000.00 20,000.00	0.00 0.00
4,700.00 500.00 6,000.00 20,000.00	0.00
500.00 6,000.00 20,000.00	
6,000.00 20,000.00	0.00
20,000.00	
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5,000.00	0.00
20,000.00	0.00
200.00	0.00
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	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
1,042,011.52	
	Amount to be
	Raised by Levy
	0.00
	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	
FY 2021	Amount to be
2 2 2	Raised by Levy
200.00	
189,766.00	
	0.00
	0.00 FY 2021 Appropriation 4,896.00 200.00 1,500.00 200.00 32,000.00 10,000.00 136,970.00 2,500.00 1,500.00

POLICE PENSIO	DN FUND, 40 ILCS 5/3-101., et Seq		
OLICE I LIVE		FV 2024	
		FY 2021	Amount to be
		Appropriation	Raised by Levy
770128	Payment to Police Pension Fund	588,000.00	588,000.00
	TOTAL POLICE PENSION FUND	588,000.00	
	Total amount to be raised by Tax Levy		
-	for the foregoing expenses of the POLICE PENSSIO	N FUND	588,000.00
DUDUIC DENEE	IT FUND, 65 ILCS 5/9-2-1., et Seq.		
771029	Public Benefit for Assessment against the Village		
771023	of Burnham	11 450 00	
	TOTAL PUBLIC BENEFIT FUND	11,460.00	
	TOTAL PUBLIC BENEFIT FUND	11,460.00	
LOSS IN COLLE	CTION		
100132	Loss in Collection	2,700.00	
	TOTAL LOSS IN COLLECTION	2,700.00	
	TOTAL LOSS IN COLLECTION	2,700.00	
OR GENERAL	CORPORATE FUND: <u>RECAPITULATION</u>		
	TOTAL APPROPRIATIONS	6,191,531.43	
	RECAPITULATION		
	Total Amount Levied for General Corporate Fund		3,312,000.00
	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		588,000.00
	TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR A	ALL	
	CORPORATE PURPOSES		3,900,000.00
	hat the total amount of Three Million Nine Hundred		
	its (\$3,900,000.00) ascertained be, and the same is h		
	property subject to taxation within the Village of Bur		
	s the same is assessed and equalized for State and Co		
	nis Levy Ordinance is adopted pursuant to the proced		
	, provided, however, any tax rate limitation or any o		
	ois Municipal Code in conflict with this Ordinance sh		
	uant to Section 6 of Article VII of the Constitution of		
	nat the Village Clerk of the Village of Burnham be and		
orthwith to file	a certified copy of this Ordinance with the County C	lerk of Cook County	for the
urpose of havi	ng extended the taxes levied under the terms hereo	f, and to enable the	proper
uthorities to co	ollect the same when extended.		

Section 5.	This Ordinance shall be in full force and effect from and after its passage and	
approval acco	ording to law but, it shall subsequently be published in Pamphlet Form by the	
authority of t	he 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 14	4th day of December, A.D. 2021.	
ROLL CALL VO	OTE:	
	To a la la Contra Contra Contra Descripa Descripa Contra	
AYES:	Trustee John Cap Jr., Jefferey Hodges, Graciela Garcia, Brenda Greer,	
	Carmella Richardson and Travis Claybrooks	
NAYS:	None	
ABSENT:	None	
ABSENT:	None	
ABSTAIN:	None	
ADJIAIN.	Notice	
	VIIIage Clerk	
	- James and a second	
	Village President	
	Village I testastic	*****
ATTEST:		
1 6		
- A		
	Village Clerk	
(SEAL)		
-		
Recorded in V	/illage Records: December 15th, 2021	
)g+=		
	Pamphlet Form by authority of the President and Board of Trustees	
of the Village	of Burnham, Cook County, Illinois on December 15th, 2021	
ATTEST:		
12	4	
\'		
-Villag	e Cle(k	
(SEAL)		

STATE OF ILLINOIS)
)SS.
COUNTY OF COOK)

** CALLES	RECEIVED BY	
	CO. CLERK'S OFFICE	

DEC 28 2022

TAX EXTENSION DEPARTMENT

CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION LAW

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

- 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

LUS E CHAVEZ Official Seal Notary Public - State of Illinois My Commission Expires Nov 12, 2025

E. AUS

STATE OF ILLINOIS)
COUNTY OF COOK) SS.)

СО	RECEIVED BY OK CO. CLERK'S OFFIC
	DEC 28 2022
ΓΑΧ	EXTENSION DEPARTMENT

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

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 30th day of April 2023, by annual appropriation ordinance of the Village of Burnham for the fiscal year beginning May 1, 2022 and ending the 30th 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 1st day of May, 2022 and ending on the 30th day of April 2023, for all purposed as specified as follows:

FY 2022 Appropriation 5,000.00 2,720.00 55,900.00 0.00 30,000.00 55,723.20 8,000.00 44,948.80	Amount to be Raised by Levy 4,750.00 2,584.00 53,105.00 0.00 28,500.00 52,937.00
Appropriation 5,000.00 2,720.00 55,900.00 0.00 30,000.00 55,723.20 8,000.00 44,948.80	Raised by Levy 4,750.00 2,584.00 53,105.00 0.00 28,500.00 52,937.00
5,000.00 2,720.00 55,900.00 0.00 30,000.00 55,723.20 8,000.00 44,948.80	4,750.0 2,584.0 53,105.0 0.0 28,500.0 52,937.0
2,720.00 55,900.00 0.00 30,000.00 55,723.20 8,000.00 44,948.80	2,584.0 53,105.0 0.00 28,500.0 52,937.0
55,900.00 0.00 30,000.00 55,723.20 8,000.00 44,948.80	53,105.0 0.0 28,500.0 52,937.0
0.00 30,000.00 55,723.20 8,000.00 44,948.80	0.00 28,500.0 52,937.0
30,000.00 55,723.20 8,000.00 44,948.80	28,500.0 52,937.0
55,723.20 8,000.00 44,948.80	52,937.0
8,000.00 44,948.80	
44,948.80	7,600.0
	42,701.3
14,112.00	13,406.4
6,300.00	5,985.0
1,800.00	1,710.0
22,948.00	21,800.6
7,200.00	6,840.0
4,550.00	4,322.5
6,580.00	6,251.0
4,455.88	4,233.0
	25,376.4
	9,500.0
	446,500.0 45,100.0
	950.00
	21,850.0
	91,200.0
	30,400.0
	34,200.0
13,000.00	12,350.0
60,000.00	57,000.0
40,000.00	24,000.0
250,056.00	0.00
11,000.00	10,450.00
12,000.00	11,400.00
	0.00
	19,000.00
	0.00
	6,175.00
	950.00
	19,950.00 3,325.00
	0.00
	0.00
	0.00
	475.00
100.00	0.00
50.00	0.00
25,000,00	15,000.00
15,000.00	12,000.00
2,000.00	0.00
1,100.00	0.00
2,000.00	0.00
	886.40
	23,750.00
	0.00
	0.00
	0.00
	2,850.00
150,000,00	0.00
1,748,955.88	
In Donartment	1,181,363.79
	26,712.00 10,000.00 470,000.00 82,000.00 1,000.00 23,000.00 32,000.00 36,000.00 13,000.00 40,000.00 250,056.00 11,000.00 2,200.00 20,000.00 3,500.00 3,500.00 3,500.00 500.00 500.00 500.00 500.00 10,000.00 25,000.00 10,000.00 25,000.00 10,000.00 25,000.00 10,000.00 25,000.00 11,000.00 25,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00

POLICE DEPAR	DRPORATE FUND	FY 2022 Appropriation	Amount to be Raised by Levy
10-20-710010		85,000.00	80,750.0
10-20-710019		0.00	0.0
10-20-710020		0.00	0.0
10-20-710021		73,000.00	69,350.0
10-20-710024		69,000.00	65,550.0
10-20-710022		23,712.00	22,526.4
10-20-710023		8,840.00	8,398.0
1.0-20-710025		221,000.00	209,950.0
10-20-710026		20,000.00	19,000.0
10-20-710040		565,000.00	536,750.0
10-20-710041		93,600.00	88,920.0
10-20-710042		1,000.00	950.0
10-20-710043		5,000.00	4,500.0
	Salary-Auxiliary Office	6,656.00	5,990.4
1.	Salary-Community Service Officer	4,992.00	4,492.8
10-20-710047		600.00	540.0
10-20-710051		36,000.00	
10-20-710070			32,400.0
10-20-710070		14,000.00	12,600.0
10-20-710080		12,000.00	10,800.0
10-20-710030		1,000.00	900.0
		0.00	0.00
10-20-720010		5,000.00	4,500.0
10-20-720040		1,500.00	1,350.00
10-20-720050		0.00	0.0
10-20-730020		2,500.00	0.0
10-20-730037	Outside Services	120,000.00	108,000.00
10-20-730070		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
0-20-750041	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
.0-20-750051	Cable & Internet Services	4,752.00	4,276.80
0-20-750052	Security and Alarm-	180.00	0.00
.0-20-750060	Dues and Memberships	1,600.00	0.00
0-20-750070	Gasoline & Oil Police Vehicles	38,000.00	0.00
.0-20-750080	Personnel Training	4,500.00	4,050.00
0-20-750081	Health Examination	1,500.00	0.00
.0-20-750090	Meals Prisoners	500.00	0.00
.0-20-750091	Impound Expense - Not Liab.	500.00	0.00
0-20-750110	IT Purchases	15,000.00	13,500.00
0-20-750120	Small Equipment Purchases	500.00	0.00
0-20-750130	Major Case Task Force	1,500.00	0.00
0-20-750185	Regulatory Compliance/	4,000.00	0.00
0-20-750200	Building Repairs and Maint-	7,500.00	6,750.00
0-20-750900	Contingencies	1,000.00	0.00
	TOTAL POLICE DEPARTMENT	1,691,532.00	2.00
	Total amount to be raised by Tax Levy		*****
	for the foregoing expenses of the Police Depart		1,531,894.40

· · · · · · · · · · · · · · · · · · ·		FY 2022	Amount to be
FIRE DEPARTIV	IFNT	Appropriation	Raised by Levy
10-25-710010		6,134.93	5,828.18
10-25-710015		2,100.00	1,995.0
10-25-710020		107,100.00	101,745.0
10-25-710030		0.00	0.00
10-25-710110		0.00	0.0
10-25-720010		815.00	733.5
10-25-720050		0.00	0.00
10-25-730020		1,000.00	900.00
10-25-730070		200.00	0.00
10-25-730090		6,000.00	0.00
10-25-750010		1,000.00	900.00
10-25-75011	Postage Expense /	140.00	126.00
10-25-750013		2,000.00	1,800.00
10-25-750020	The state of the s	0.00	0.00
10-25-750025		20,000.00	12,804.16
10-25-750030		0.00	0.00
10-25-750040		1,050.00	5,900.00
10-25-750041		6,000.00	5,900.00
10-25-750042		500.00	0.00
10-25-750043		2,000.00	5,900.00
10-25-750050		3,907.16	5,900.00
10-25-750051		2,592.84	2,333.56
10-25-750060		0.00	5,900.00
10-25-750070		5,000.00	4,500.00
10-25-750080		2,500.00	2,250.00
10-25-750081	Health Examination	0.00	0.00
10-25-750100		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
	TOTAL FIRE DEPARTMENT	218,769.93	
	Total amount to be raised by Tax Levy		
Control of the Contro	for the foregoing expenses of the Fire Department.		205,897.40
CENTED AL COR	220225		***************************************
. GENERAL COR	PORATE FUND	EV 2022	Amount to be
	AND DOUGE COMMISSIONEDS	FY 2022	
	AND POLICE COMMISSIONERS	Appropriation	Raised by Levy
	Administrative Expense	100.00	85.00
	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
	TOTAL BOARD OF FIRE & POLICE COMMISSIONERS	10,000.00	
	Total amount to be raised by Tax Levy	missioners	6.025.00
	for the foregoing exps of the Bd of Fire & Police Con	iiiissioners	6,035.00

	RPORATE FUND	FY 2022	Amount to be
	S DEPARTMENT	Appropriation	Raised by Levy
10-40-710010		64,394.30	61,174.5
10-40-710020		140,000.00	133,000.0
10-40-710025		46,000.00	41,400.0
10-40-710026	Section of the sectio	2,500.00	2,250.0
10-40-710030		20,384.00	18,345.6
10-40-710052		12,000.00	10,800.0
10-40-710070	, , , , , , , , , , , , , , , , , , , ,	1,700.00	1,530.0
10-40-720010	AND	10,400.00	9,360.0
1.0-40-720040		1,500.00	1,350.0
10-40-730020		3,000.00	2,700.0
10-40-730040		1,000.00	0.0
10-40-730070		500.00	450.00
10-40-750010		200.00	180.0
10-40-750013		7,000.00	6,300.0
10-40-750014		30,000.00	27,000.0
10-40-750016		10,000.00	9,000.0
10-40-750020		200.00	180.00
10-40-750022		2,000.00	1,800.0
10-40-750025		100,000.00	90,000.00
10-40-750030		500.00	0.00
10-40-750040		200.00	180.00
10-40-750041		20,000.00	18,000.0
10-40-750043		10,000.00	9,000.0
10-40-750044	Street Traffic- Signal Maintenance	10,000.00	9,000.0
10-40-750045	Village Site Improvements	3,000.00	0.0
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
	TOTAL PUBLIC WORKS DEPARTMENT	734,078.30	3.00
		75.,070.00	
· · · · · · · · · · · · · · · · · · ·	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Public Works		573,940.19

L GENERAL COL	RPORATE FUND	7	
I. GLIVERAL COI	MI CHAIL I GNO	FY 2022	Amount to be
EMERGENCY SERVICES AND DISASTER DEPARTMENT		Appropriation	Raised by Levy
10-50-710010			85.00
10-50-750010	Allowance Directors Expense Office Supplies	100.00 100.00	0.00
10-50-750041	Vehicle Repair and maint	10,000.00	6,000.00
10-50-750070	Gas and Oil	2,000.00	1,200.00
10-50-7500AR	Equipment Purchase	100.00	0.00
		2,000.00	0.00
10-50-750101	Safety Apparel TOTAL EMERGENCY SERVICES AND DISASTER DEPT	14,300.00	0.00
	TOTAL EIVIERGENCY SERVICES AND DISASTER DEPT	14,300.00	
Total amount to	o be raised by Tax Levy		
	ng expenses of the Emergency Services and Disaster D	epartment	7,285.00
To, the loregon	S oxpenses of the Emergency convices and Disaster		.,
I. GENERAL COF	RPORATE FUND	20.00	
II. GENERAL COL	WORKE FORD	FY 2022	Amount to be
COMMUNITY C	ENTER	Appropriation	Raised by Levy
10-80-710010	Comm Cntr Coordinators Salary	12,480.00	11,410.83
		476.00	428.40
10-80-720010	457 B Pension Expense	200.00	0.00
10-80-750010	Office Supplies	1,000.00	900.00
10-80-750013	Natural Gas	1,500.00	
10-80-750014	Electric Expense		1,350.00
10-80-750043	Equipment Maintenance	1,500.00	1,275.00
10-80-750050	Phone	3,000.00	2,700.00
<u>10-80-750051</u>	Cable	3,800.00	3,420.00
10-80-750052	Security and Alarm	1,000.00	900.00
10-80-750110	IT Purchases	3,000.00	2,700.00
10-80-750200	Building Repairs and Maint.	50,000.00	42,500.00
10-80-750900	Contingencies	500.00	0.00
<u>10-80-759000</u>	Community Center Misc- Special Events	2,000.00	0.00
	TOTAL COMMUNITY CENTER DEPARTMENT	80,456.00	
	Total amount to be raised by Tax Levy		67 504 22
3	for the foregoing expenses of the Community Cente	F	67,584.23
I. GENERAL COR	PROPATE ELIND		
I. GENERAL CON	REGRATE FORD	FY 2022	Amount to be
BOND AND INTE	EREST FUND	Appropriation	Raised by Levy
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
20-00-7500BC 20-00-7500BD	P & I Corp Fund Series-2006	0.00	0.00
20-10-7500BB	Bond & Interest Agent's Fees	0.00	0.00
20-10-7300AB	TOTAL BOND AND INTEREST	0.00	
	TOTAL BOND AND INTEREST	0.00	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Bond and Interest		0.00
San aldo	To the foregoing expenses of the bolid and lifterest		2.30
	TOTAL GENERAL CORPORATE FUND	4,498,092.11	
		.,,	
	Total amount to be raised by Tax Levy for the foregoing expenses of the GENERAL CORPOR	ATE FUND	3,574,000.00
	9,574,000.00		

MATER DEDAR	TRACAIT	FY 2022	Amount to be
WATER DEPAR	Salary- Water Operator	Appropriation 58,000.00	Raised by Levy 0.00
	Salary- Water Operator Salary- Water Operator Assistant	23,000.00	0.00
50-00-710025		17,318.52	0.00
50-00-710026		3,000.00	0.00
50-00-710030		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
	Unemployment Insurance	1,500.00	0.00
50-00-730020		3,000.00	0.00
50-00-730037		10,000.00	0.00
	Engineering Exp -	10,000.00 5,520.00	0.00
50-00-730070 50-00-730080		0.00	0.00
50-00-750010		3,500.00	0.00
50-00-750011		10,000.00	0.00
	Publication Expense/	1,000.00	0.00
50-00-750013		2,000.00	0.00
50-00-750014		9,000.00	0.00
50-00-750020		4,000.00	0.00
50-00-750025	Vehicle Purchase	500.00	0.00
50-00-750030		500.00	0.00
50-00-750040		200.00	0.00
50-00-750041		5,000.00	0.00
50-00-750043		4,000.00	0.00
	Phone Service	2,700.00	0,00
50-00-750051		1,600.00	0.00
	Security and Alarm	1,200.00	0.00
	Dues and Membership Gasoline & Oil Water Vehicles	8,500.00	0.00
50-00-750070 50-00-750080		500.00	0.00
50-00-750080	Health Examination/	200.00	0.00
50-00-75008L	Water Line Maintenance and Maintenance Service	35,000.00	0.00
	Water Pumps Maintenance	5,000.00	0.00
	Safety Apparel	400.00	0.00
50-00-750110		1,000.00	0.00
50-00-750120		1,200.00	0.00
50-00-750185	Regulatory Compliance/	1,000.00	0.00
50-00-750200		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 1,000.00	0.00
	IEPA		0.00
	Maintenance - Fire Hydrants	12,000.00 60,000.00	0.00
	Maintenance - B-Box and Valves Water Meter Replacement Program	0.00	0.00
50-00-751300	TOTAL WATER DEPARTMENT	877,438.52	0.00
	TOTAL WATER DEFARITMENT	017710000	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Water Departmen	nt	0.00
- A			
		FY 2022	Amount to be
SEWER FUND		Appropriation	Raised by Levy
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 750044	Electric Expense	1,000.00	0.00
70-00-750014	Regulatory Compliance /	1,000.00	0.00
70-00-750185		200 00	0.00
70-00-750185 70-00-750900	Contingencles	200.00	
70-00-750185 70-00-750900 70-00-752050	Sewer Infrastructure and Sewer Line Maintenance	168,970.00	
70-00-750185 70-00-750900 70-00-752050 70-00-752060	Sewer Infrastructure and Sewer Line Maintenance Lift Station Maintenance	168,970.00 10,000.00	0.00
70-00-750185 70-00-750900 70-00-752050 70-00-752060 70-00-752065	Sewer Infrastructure and Sewer Line Maintenance Lift Station Maintenance Sewer Line Maintenance	168,970.00 10,000.00 0.00	0.00
70-00-750185 70-00-750900 70-00-752050 70-00-752060 70-00-752065 70-00-752070	Sewer Infrastructure and Sewer Line Maintenance Lift Station Maintenance Sewer Line Maintenance Sewer Line Inspection Fees	168,970.00 10,000.00 0.00 1,000.00	0.00 0.00 0.00
70-00-750185 70-00-750900 70-00-752050 70-00-752060 70-00-752065	Sewer Infrastructure and Sewer Line Maintenance Lift Station Maintenance Sewer Line Maintenance Sewer Line Inspection Fees Illinois EPA Expense	168,970.00 10,000.00 0.00 1,000.00 1,500.00	0.00
70-00-750185 70-00-750900 70-00-752050 70-00-752060 70-00-752065 70-00-752070	Sewer Infrastructure and Sewer Line Maintenance Lift Station Maintenance Sewer Line Maintenance Sewer Line Inspection Fees	168,970.00 10,000.00 0.00 1,000.00	0.00 0.00 0.00
70-00-750185 70-00-750900 70-00-752050 70-00-752060 70-00-752065 70-00-752070	Sewer Infrastructure and Sewer Line Maintenance Lift Station Maintenance Sewer Line Maintenance Sewer Line Inspection Fees Illinois EPA Expense	168,970.00 10,000.00 0.00 1,000.00 1,500.00	0.00 0.00 0.00

POLICE PENSI	ON FUND, 40 ILCS 5/3-101., et Seq		
		FY 2022	Amount to be
Car		Appropriation	Raised by Levy
770128	Payment to Police Pension Fund	644,000.00	644,000.00
	TOTAL POLICE PENSION FUND	644,000.00	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the POLICE PENSSION	FUND	644,000.00
DUDUC DENE	THE FUND OF U.C. F. 10. 2. 4. TA CAR		
771029	Public Benefit for Assessment against the Village		
7/1029	of Burnham	11,460.00	
		11,460.00	
	TOTAL PUBLIC BENEFIT FUND	11,460.00	
LOSS IN COLLE	ECTION		
100132	Loss in Collection	2,700.00	
	TOTAL LOSS IN COLLECTION	2,700.00	
FOR GENERAL	CORPORATE FUND: <u>RECAPITULATION</u>		
	TOTAL APPROPRIATIONS	6,225,060.63	
	TOTAL APPROPRIATIONS	0,223,000.03	
	RECAPITULATION		
	Total Amount Levied for General Corporate Fund -		3,574,000.00
a	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		644,000.00
	TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR A		
	CORPORATE PURPOSES		4,218,000.00
	CORPORATE FOR OSES		1,220,000100
Section 2.	That the total amount of Four Million Two Hundred Ei	ghteen Thousand Do	llars
	nts (\$4,218,000.00) ascertained be, and the same is he		
	property subject to taxation within the Village of Burn		
	s the same is assessed and equalized for State and Co		
Section 3. T	his Levy Ordinance is adopted pursuant to the proced	ures set forth in the	Illinois
	e, provided, however, any tax rate limitation or any ot		
tax levies in Illi	nois Municipal Code in conflict with this Ordinance sha	all not be applicable	to this
Ordinance purs	suant to Section 6 of Article VII of the Constitution of t	he State of Illinois of	1970.
Section 4. T	hat the Village Clerk of the Village of Burnham be and	she is hereby direct	ed
forthwith to fil	e a certified copy of this Ordinance with the County Cl	erk of Cook County f	or the
	ing extended the taxes levied under the terms hereof,	and to enable the p	roper
authorities to o	collect the same when extended.		

Ordinance 2022-O-007 Levy

Section 5. Th	nis Ordinance shall be i	n full force and effect fro	m and after its passa	age and
approval accord	ing to law but, it shall s	subsequently be publishe	ed in Pamphlet Form	by the
authority of the	President and Board o	f Trustees of the Village	of Burnham, Cook Co	ounty, Illinois.
		of Trustees of the Village	e of Burnham, Cook	County,
Illinois, the 13th	day of December, A.D	. 2022.		
ROLL CALL VOTE	E:			
AYES:		R., JEFFEREY HODGES, G		RENDA GREER,
	CARMELLA RICHARDS	SON AND TRAVIS CLAYBI	ROOKS	
NAYS:				
ABSENT:				
ABSTAIN:		***		
		<u> </u>		
4.5		>- A		
		Village	Clerk	
	Village President			
ATTEST:				
1 81				
	Δ			
- 1	Village Clerk			
(SEAL)				
Recorded in Villa	age Records: Decembe	er 13th, 2022		
PUBLISHED in Pa	amphlet Form by auth	ority of the President an	nd Board of Trustees	;
of the Village of	Burnham, Cook Coun	ty, Illinois on December	13th, 2022	
		THE PROPERTY AND TO SELECT MADE TO S		
ATTEST:		RECEIVED by		
1		COOK CO. CLERK'S OFFICE		
AC				
Village(Clerk	DEC 2 8 2022		
	and the same of th			
	The state of the s	- Contract C		
(SEAL)		TAX EXTENSION DEPARTMENT		
,		THE RESERVED TO STREET, THE PARTY OF THE PAR		
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STATE OF ILLINOIS)
COUNTY OF COOK)SS.

со	RECEIVE OK CO. CLEI	D BY RK'S OFFICE
Section Co. Land Co.	JAN 0	8 2023

TAX EXTENSION DEPARTMENT

CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION LAW

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

- 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. Holk Village President

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

Notary Public

LUS E CHAVEZ
Official Seal
Notary Public - State of Illinois
My Gramission Expires Nov 12, 2025

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 30th day of April 2024, by annual appropriation ordinance of the Village of Burnham for the fiscal year beginning May 1, 2023 and ending the 30th 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 1st day of May, 2023 and ending on the 30th day of April 2024, for all purposed as specified as follows:

I. GENERAL CORPORATE FUND - Administration Dept

ADMAINICED ATING DEDARTMENT	FY 2023	Amount to be
ADMINISTRATIVE DEPARTMENT	Appropriation	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 /	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	
<u>10-10-710031</u> 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 Commissioner	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
<u>10-10-720010</u> 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
<u>10-10-730037</u> 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
LO-10-7500AP Inspectors-Building Permits /	4,500.00	
10-10-7500AS Food Inspector /	6,000.00	
.0-10-7500AT Interest On Loans /	0.00	-
0-10-7500BH Register Over/Short	0.00	
<u>10-10-750110</u> IT Purchases	25,000.00	23,750.00
10-10-750200 Building Repairs and Maint	6,000.00	5,700.00
0-10-750205 Condemnation & Demo Of Bldgs	2,000.00	1,900.00
0-10-750210 Vehicle & Pet Licenses	1,200.00	1,140.00
0-10-750500 Library Services	2,000.00	1,900.00
0-10-750510 Community Events	13,000.00	12,350.00
0-10-750500 Merchant Card Expense	25,000.00	23,750.00
0-10-750900 Contingencies	2,000.00	-
0-10-780010 CDBG Exp & Grants	20,000:00	
0-10-780020 COVID Exps	500.00	
	19,000.00	•
0-10-780030 Police Pension Contributions	19,000.00	

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

i. GENERAL CORPORATE FUND - Police Department	FY 2023	Amount to be
Police Department	Appropriation	Raised by Levy
10-20-710010 Salary - Police Chief	92,000.00	87,400.00
10-20-710021 Salary-Police Liter	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
10-20-710020 MINA CAPETISE 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-Vinage Prosecutory	18,000.00	17,100.00
10-20-710080 Salary-Police Uniform Allowance	12,000.00	11,400.00
10-20-710090 Salary-Police Offiloriti Allowance	1,000.00	950.00
10-20-710039 Salary-Auxiliary Officer/CSO	20,000.00	19,000.00
	5,000.00	4,750.00
<u>10-20-720010</u> Salary-457 B Pension Expense <u>10-20-720040</u> Unemployment Insurance	1,500.00	0.00
10-20-720050 Medicare Taxes-	0.00	0.00
10-20-730020 Medicare Taxes- 10-20-730020 Legal Services - Special Counsel	60,000.00	57,000.00
10-20-730020 Legal services - Special Couriser	120,000.00	108,000.00
10-20-730070 IT Maintenance	10,000.00	6,000.00
10-20-730075	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 Liab.	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
TOTAL POLICE DEPARTMENT	1,990,300.00	0.00
IOTACT OFFE SELVITIMENT	2,000,000	

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

	FY 2023	Amount to be
Fire Department	Appropriation	Raised by Levy
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
1.0-25-720050 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 Supplies	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
TOTAL EIRE DEDARTMENT	270 265 75	

TOTAL FIRE DEPARTMENT

229,365.75

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

170,268.00

I. GENERAL CORPORATE FUND

BOARD OF FIRE	AND POLICE COMMISSIONERS	FY 2023 Appropriation	Amount to be Raised by Levy
10-30-710071	Administrative Expense	100.00	85.00
1.0-30-730020	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
	TOTAL BOARD OF FIRE & POLICE COMMISSIONERS	8,250.00	

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

PURILE MENUE PUR	FY 2023	Amount to be
PUBLIC WORKS DEPARTMENT	Appropriation	Raised by Levy
10-40-710010 Salary - Superintendent PW	68,051.67	61,246.00
10-40-710020 Salary - Public Works	149,614.40	134,653.00
10-40-710025 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
10-40-710052 Salary - Seasonal Workers	0.00	0.00
10-40-710070 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
10-40-720040 Unemployment Insurance /	1,500.00	0.00
10-40-730020 Legal Services - Special Counsel	9,000.00	8,100.00
10-40-730040 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
10-40-750016. Electric Esp-Tflts & Controller /	60,000.00	54,000.00
10-40-750020 Office Equipment-Purchases	:. ' 700 .0 0	630.00
10-40-750022 Purchase of Machinery	1,000.00	900.00
<u>1.0-40-750025</u> Vehicle Purchase	2,500.00	2,250.00
10-40-750030 Office Equipment-Lease /	0.00	0.00
10-40-750040 Office Equipment-Maintenance /	0.00	0.00
10-40-750041 Vehicle Repair and maint	20,000.00	12,000.00
10-40-750043 Equipment Maintenance	9,000.00	5,400.00
10-40-750044 Street Traffic- Signal Maintenance	5,000.00	3,000.00
10-40-750045 Village Site Improvements	3,000. <u>O</u> 0	1,800.00
10-40-750049 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
10-40-750052 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
10-40-750080 Personnel Training /	300.00	180.00
10-40-750081 Health Examination	800,00	480.00
10-40-7500AY 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
10-40-750120 Equipment Purchases	2,000.00	1,200.00
10-40-750185 Regulatory Compliance/	2,000.00	1,200.00
10-40-750200 Building Repairs and Maint.	15,000.00	9,000.00
10-40-750220 Building Repairs and Maint-SR Center /	25,000.00	15,000.00
10-40-750210 Traffic Sign Expense	2,500.00	1,500.00
10-40-750230 Maintenance- Street Lights	5,000.00	3,000.00
10-40-750231 Alley and street Maintenance	15,000.00	9,000.00
10-40-750232 Trees/Stump Removal and Replace	30,000.00	18,000.00
10-40-750235 Street Resurfacing or Replace	20,000.00	12,000.00
10-40-750236 Snow/Ice Removal Supplies /	15,000.00	9,000.00
10-40-750237 Street and Material Repair /	10,000.00	6,000.00
10-40-750240 Landscaping & Beautification	20,000.00	12,000.00
10-40-750241 Vacant Property	10,000.00	3,757.00
10-40-750246 Traffic Calming Expense /	10,000.00	6,000.00
1.0-40-750330 Animal Control	15,000.00	9,000.00
10-40-750300 Garbage/Waste Disposal	3,000.00	1,800.00
	1,000.00	0.00
10-40-750900 Contingencies	1,000.00	0.00

Total amount to be raised by Tax Levy

for the foregoing expenses of the Public Works Department....

529,110.00

		FY 2023	Amount to be
	SERVICES AND DISASTER DEPARTMENT	Appropriation	Raised by Levy
10-50-710010		100.00	65.00
10-50-750010		100.00	0.00
10-50-750041	Vehicle Repair and maint	10,000.00	6,000.00
10-50-750070		2,000.00	1,200.00
10-50-7500AR		100.00	0.00
10-50-750101	Safety Apparel	2,000.00	0.00
Total amount	TOTAL EMERGENCY SERVICES AND DISASTER DEPA to be raised by Tax Levy	R' 14,300.00	
	to be raised by Tax Levy ing expenses of the Emergency Services and Disaster D	epartment	7,265.00
	**	•	œ
I. GENERAL CO	RPORATE FUND	FY 2023	Amount to be
COMMUNITY	CENTER	Appropriation	Raised by Levy
10-80-710010	Comm Cntr Coordinators Salary	9,000.00	6,750.00
10-80-720010	457 B Pension Expense	. 476.00	357.00
10-80-730070	IT Maintenance	2,000.00	1,500.00
10-80-750010	Office Supplies	400.00	300.00
10-80-750013	Natural Gas	2,000.00	1,500.00
10-80-750014	Electric Expense	. 0.00	0.00
10-80-750020	Office Equipment-Purchases	500.00	375.00
10-80-750043	Equipment Maintenance	4,000.00	3,000.00
10-80-750050	Phone	500.00	375.00
10-80-750051	Cable	4,200.00	3,150.00
10-80-750052	Security and Alarm	1,000.00	750.00
10-80-750110	. IT Purchases	3,000.00	2,250.00
10-80-750120	Equipment Purchase	3,000.00	2,250:00
10-80-750200	Building Repairs and Maint.	50,000.00	35,986.00
10-80-750510	Community Events	3,000.00	2,250.00
10-80-750900	Contingencies	500.00	0.00
10-80-759000	Community Center Misc-	0.00	0.00
	TOTAL COMMUNITY CENTER DEPARTMENT	83,576.00	
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Community Center	***************************************	60,793.00
I. GENERAL COR	PORATE FUND		
BOND AND INTE	REST FUND	FY 2023 Appropriation	Amount to be Raised by Levy
20-00-7500AZ	P & I Corn Bond Series 7009	0.00	0.00
20-00-7500BB	P & I Corp Bond Series 2008 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
20-10-730040	TOTAL BOND AND INTEREST FUND	0.00	0.00
	Total amount to be raised by Tax Levy		
	for the foregoing expenses of the Bond and Interest	***************************************	0.00

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	Amount to be
	Appropriation	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-Utllity 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	
50-00-750101 Safety Apparel		0.00
50-00-750101 Safety Apparel 50-00-750110 T Purchases	400.00	0.00
	1,000.00	0.00
	2,500.00	0.00
	2,000.00	0.00
	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
TOTAL WATER DEPARTMENT	965,178.46	

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

0.00

		FY 2023	Amount to be
SEWER FUND		Appropriation	Raised by Levy
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
•	TOTAL SEWER FUND	132,100.00	
	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

770128	Payment to Police Pension Fund	FY 2023 Appropriation 676,200.00	Amount to be Raised by Levy 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 I	FUND	676,200.00
PUBLIC BEN	EFIT 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 COL	LECTION		
100132	Loss in Collection	50,000.00	
*	TOTAL LOSS IN COLLECTION	50,000.00	
	TOTAL APPROPRIATIONS	6,846,616.04	
	RECAPITULATION	×	
	Total Amount Levied for General Corporate Fund		3,885,800.00
	Total Amount Levied for Water Fund Total Amount Levied for Bond and Interest Fund		0.00
	Total Amount Levied for Sewer Fund		0.00 0.00
	Total Amount Levied for Police Pension Fund		676,200.00
	TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR ALL		
	CORPORATE PURPOSES	ž.	4,562,000.00

<u>Section 2.</u> 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.

<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 ilmitation 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.

<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.

<u>Section 5.</u> 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

4

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)

RECEIVED BY

JAN 0 8 2023

TAX EXTENSION DEPARTMENT



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)
COUNTY OF COOK) SS.)

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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:

- 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

LUS E CHAVEZ Official Seal Notary Public - State of Illinois My Commission Expires Nov 12, 2025

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 30th day of April 2025, by annual appropriation ordinance of the Village of Burnham for the fiscal year beginning May 1, 2024 and ending the 30th 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 1st day of May, 2024 and ending on the 30th day of April 2025, for all purposed as specified as follows:

I. GENERAL CORPORATE FUND - Administration Dept

•	FY 2025	Amount to be
ADMINISTRATIVE DEPARTMENT	Appropriation	Raised by Levy
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
CONT. LEWIS CO.		
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	=0
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
L0-10-75004 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 75005; D	3.600.00	2 420 00
L0-10-75006 Dues and Memberships	3,600.00 500.00	3,420.00 475.00
0-10-75008i Personnei Training /	500.00	475.00
0-10-7500A Inspectors-Building Permits /	3,000.00	
0-10-7500A Food Inspector	4,000.00	
.0-10-75011: IT Purchases	25,000.00	23,750.00
0-10-75020 Building Repairs and Maint	6,000.00	5,700.00
.0-10-75020! Condemnation & Demo Of Bldgs	10,000.00	9,500.00
0-10-75021 Vehicle & Pet Licenses	1,300.00	1,235.00
0-10-75050 Library Services	1,000.00	950.00
0-10-75051 Community Events	21,000.00	19,950.00
0-10-75060 Merchant Card Expense	29,000.00	27,550.00
0-10-75090 Contingencies	1,500.00	•
0-10-78001 CDBG Exp & Grants	25,000.00	<u> </u>
0-10-78002(COVID Exps	500.00	-
0-10-78003 Police Pension Contributions	20,000.00	-
<u>0-10-79000!</u> Transfer Out	150,000.00	-
TOTAL ADMINISTRATIVE DEPARTMENT	2,189,792.40	

Total amount to be raised by Tax Levy

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	FUND - Police	

TO SERVICE COM CONTENT OF TORSE DEPARTMENT	FY 2025	Amount to be
Police Department	Appropriation	Raised by Levy
10-20-71001 Salary - Police Chief	92,000.00	82,800.00
10-20-71002 Salary-Police Lieutenant	80,000.00	68,000.00
10-20-71002 Salary-Police Sergeant	76,000.00	72,200.00
10-20-71002 Salary-Police Administrator Asst	25,000.00	23,750.00
10-20-71002 Salary-Police Records Clerk	8,000.00	7,600.00
10-20-71002! Employee Benefits-Health/Dental/Life	231,000.00	148,205.00
10-20-71002 HRA Expense	20,000.00	0.00
10-20-71004 Salary-Police Officers-FT	800,000.00	760,000.00
10-20-71004 Salary-Police Officers-PT	120,000.00	114,000.00
10-20-71004: Salary-Court Attendance	1,000.00	950.00
10-20-71004 Impound Hearing Officer	5,000.00	4,750.00
10-20-71004 Salary-Village Chaplain /	600.00	0.00
10-20-71005 Salary- Village Prosecutor /	36,000.00	34,200.00
10-20-71007 Salary-Longevity Police Dept	20,000.00	19,000.00
10-20-71008 Salary-Police Uniform Allowance	15,000.00	14,250.00
10-20-71009 Illinois Traffic Safety Pay	1,000.00	950.00
10-20-71003: Salary-Community Service Officer	150,000.00	116,480.00
10-20-71003! Salary-Auxiliary Officer	15,000.00	14,250.00
10-20-72001 Salary-457 B Pension Expense	10,000.00	9,500.00
10-20-72004 Unemployment Insurance	1,500.00	0.00
10-20-73002 Legal Services - Special Counsel	60,000.00	45,000.00
10-20-73003 Outside Services	120,000.00	78,000.00
<u>10-20-73007</u> (IT Maintenance	30,000.00	18,000.00
10-20-73007! Vehicle MDT Terminals	12,000.00	7,200.00
<u>10-20-73007</u> ! ETSB	0.00	0.00
10-20-73008 Professional Consultant Expense-	0.00	0.00
10-20-73008: 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
10-20-75001 Postage Expense-	1,000.00	600.00
10-20-75001 Publication Expense	500.00	300.00
10-20-75002: Purchase Office Equip/Software-	1,000.00	600.00
10-20-75002! Vehicle Purchase	120,000.00	54,000.00
10-20-75003(Office Equipment - Lease	1,600.00	960.00
10-20-75004 Office Equipment -Maintenance-	1,600.00	960.00
10-20-75004: Vehicle Repair and Maint	30,000.00	12,000.00
10-20-75004. Radio Maintenance	500.00	300.00
10-20-75004: Equipment Maintenance-	4,000.00	2,400.00
<u>10-20-75005</u> Phone Service	10,000.00	6,000.00
10-20-75005 Cable & Internet Services	5,000.00	3,000.00
10-20-75005. Security and Alarm-	2,500.00	1,500.00
10-20-75006 Dues and Memberships	2,000.00	1,200.00
10-20-75007 Gasoline & Oil Police Vehicles	35,000.00	14,000.00
10-20-75008(Personnel Training	4,500.00	2,700.00
10-20-75008 Health Examination	1,500.00	900.00
10-20-75009 Meals Prisoners	500.00	0.00
10-20-75009 Impound Expense - Not Liab.	500.00	0.00
10-20-75011 IT Purchases	105,000.00	42,000.00
10-20-75012 Small Equipment Purchases	10,000.00	6,000.00
10-20-750131 Major Case Task Force	2,500.00	1,500.00
10-20-75018! Regulatory Compliance/	4,000.00	2,400.00
10-20-75020 Building Repairs and Maint-	29,100.00	17,460.00
10-20-75090 Contingencies	1,000.00	0.00
TOTAL POLICE DEPARTMENT	2,334,400.00	
NO DEL POR MONTANA PROPERTI DE LA PROPERTI DE LA PROPERTICION DELITRE DE LA PROPERTICION DE LA PROPERTICION DE LA PROPERTICION		

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

Fire Department	FY 2025 Appropriation	Amount to be Raised by Levy
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
10-25-71002i Salary-Deputy File Cities 10-25-71002i 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	600.00
10-25-73002! Legal Services - Special Counsel 10-25-73007! IT Maintenance /	1,000.00	600.00
·	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
10-25-75003i 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
<u>10-25-75005</u> (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
10-25-750321 Fire Inspection Expense	500.00	300.00
10-25-75090 Contingencies	2,000.00	0.00
TOTAL FIRE DEPARTMENT	265,230.82	
Total amount to be raised by Tax Levy		
for the foregoing expenses of the Fire Department		191,693.00
for the foregoing expenses of the fire Department		131,033.00
I. GENERAL CORPORATE FUND		
	FY 2025	Amount to be
BOARD OF FIRE AND POLICE COMMISSIONERS	Appropriation	Raised by Levy
10-30-71007: Administrative Expense	100.00	85.00
10-30-730021 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
L0-30-75090 Contingencies	1,000.00	0.00
TOTAL BOARD OF FIRE & POLICE COMMISSIONERS	8,250.00	0.00
	0,230.00	
Total amount to be raised by Tax Levy		
for the foregoing exps of the Bd of Fire & Police Com	missioners	5,610.00

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I. GENERAL CORPORATE FUND

	FY 2025	Amount to be
PUBLIC WORKS DEPARTMENT	Appropriation	Raised by Levy
10-40-71001 Salary - Superintendent PW	68,051.67	61,246.00
10-40-71002 Salary - Public Works	154,500.00	114,653.00
10-40-71002! Employee Benefits - Health/Dental/Life	75,000.00	67,500.00
10-40-71002: HRA Expense	3,500.00	0.00
<u>10-40-71003</u> Salary - Custodian	26,426.00	22,784.00
10-40-71005: Salary - Seasonal Workers	0.00	0.00
10-40-71007 Salary-Longevity Public Works	7,500.00	6,750.00
10-40-72001 Salary-457B Pension Expense	10,000.00	9,000.00
10-40-72004 Unemployment Insurance /	1,500.00	0.00
10-40-73002(Legal Services - Special Counsel	5,000.00	4,500.00
10-40-73004 Engineering Expense/	1,000.00	900.00
<u>10-40-73007</u> (IT Maintenance	8,000.00	7,200.00
<u>10-40-75001</u> Office Supplies	1,000.00	900.00
<u>10-40-75001</u> : Natural Gas Expense	7,500.00	6,750.00
10-40-75001 Electric Expense	15,000.00	13,500.00
10-40-75001 Electric Esp-Tflts & Controller /	60,000.00	33,000.00
10-40-750021 Office Equipment-Purchases	500.00	450.00
10-40-75002. Purchase of Machinery	1,000.00	900.00
10-40-75002! Vehicle Purchase	2,500.00	2,250.00
10-40-75003 Office Equipment-Lease /	100.00	95.00
10-40-75004 Office Equipment-Maintenance /	100.00	95.00
10-40-75004: Vehicle Repair and maint	50,000.00	30,000.00
10-40-75004: Equipment Maintenance	10,000.00	6,000.00
10-40-75004 Street Traffic- Signal Maintenance	10,000.00	6,000.00
10-40-75004! Village Site Improvements	10,000.00	6,000.00
10-40-75004! IL Dept of Transportation-New	1,000.00	600.00
10-40-75005 Phone/Cable	1,300.00	780.00
10-40-75005: Cable & Internet Service/	2,700.00	1,620.00
10-40-75005: Security and Alarm /	2,000.00	1,200.00
10-40-75006 Dues and Memberships	200.00	120.00
10-40-75007 Gasoline & Oil PW Vehicles	18,500.00	11,100.00
10-40-75008 Personnel Training /	300.00	180.00
10-40-75008: Health Examination	800.00	480.00
10-40-7500A Office Equipment - Lease	100.00	0.00
10-40-75010 Safety Apparel	2,500.00	1,500.00
10-40-75011: IT Purchases	1,800.00	1,080.00
10-40-750121 Equipment Purchases	12,000.00	7,200.00
10-40-75018: Regulatory Compliance/	1,000.00	600.00
10-40-75020 Building Repairs and Maint.	10,000.00	6,000.00
10-40-750221 Building Repairs and Maint-SR Center /	12,500.00	7,500.00
10-40-75021 Traffic Sign Expense	1,000.00	600.00
10-40-75023 Maintenance- Street Lights	2,000.00	1,200.00
10-40-75023: Alley and street Maintenance	20,000.00	12,000.00
10-40-75023: Trees/Stump Removal and Replace	30,000.00	18,000.00
10-40-75023! Street Resurfacing or Replace	20,000.00	12,000.00
10-40-75023 Snow/Ice Removal Supplies /	15,000.00	9,000.00
10-40-75023 Street and Material Repair /	10,000.00	6,000.00
10-40-75023: Sidewalk & Curb Repair	15,000.00	9,000.00
10-40-75024 Landscaping & Beautification	20,000.00	12,000.00
10-40-75024 Vacant Property	20,000.00	3,757.00
10-40-75024 Traffic Calming Expense /	10,000.00	6,000.00
10-40-75033(Animal Control	10,000.00	6,000.00
10-40-75080 Garbage/Waste Disposal	5,000.00	3,000.00
10-40-75090 Contingencies	1,000.00	0.00
TOTAL DUBLIC WORKS DEPARTMENT	772 977 67	

TOTAL PUBLIC WORKS DEPARTMENT

773,877.67

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

538,990.00

I. GENERAL CORPORATE FUND

	FY 2025	Amount to be
EMERGENCY SERVICES AND DISASTER DEPARTMENT	Appropriation	Raised by Levy
10-50-71001 Allowance Directors Expense	100.00	65.00
10-50-75001 Office Supplies	100.00	0.00
10-50-75004 Vehicle Repair and maint	10,000.00	6,000.00
<u>10-50-75007</u> Gas and Oil	2,000.00	1,200.00
10-50-7500/ Equipment Purchase	100.00	0.00
<u>10-50-7501(</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

	FY ZUZS	Amount to be
COMMUNITY CENTER	Appropriation	Raised by Levy
10-80-71001 Comm Cntr Coordinators Salary	9,000.00	6,050.00
<u>10-80-72001</u> 457 B Pension Expense	476.00	357.00
<u>10-80-73007</u> IT Maintenance	2,500.00	1,875.00
<u>10-80-75001</u> Office Supplies	400.00	300.00
<u>10-80-75001</u> Natural Gas	2,000.00	1,500.00
<u>10-80-75001</u> Electric Expense	0.00	0.00
10-80-75002 Office Equipment-Purchases	1,000.00	750.00
10-80-75004 Equipment Maintenance	2,000.00	1,500.00
<u>10-80-7500</u> ! Phone	500.00	375.00
<u>10-80-7500</u> 5 Cable	4,200.00	3,150.00
10-80-75005 Security and Alarm	500.00	375.00
<u>10-80-7501</u> IT Purchases	1,000.00	750.00
10-80-75012 Equipment Purchase	3,000.00	2,250.00
10-80-7502(Building Repairs and Maint.	10,000.00	5,986.00
<u>10-80-75051</u> Community Events	3,000.00	2,250.00
<u>10-80-7509(</u> Contingencies	500.00	0.00
10-80-7590(Community Center Misc-	0.00	0.00
TOTAL COMMUNITY CENTER DEPARTMENT	40,076.00	
Total amount to be raised by Tax Levy		
for the foregoing expenses of the Community Center		27,468.00
		27,400.00
I. GENERAL CORPORATE FUND		
BOND AND INTEREST FUND	FY 2025	Amount to be
	Appropriation	Raised by Levy
20-00-7500/ P & I Corp Bond Series 2008	0.00	0.00
20-00-7500E P & I Corp Bond-series 2003	0.00	0.00
20-00-7500[P & I Corp Bond-series 2004	0.00	0.00
20-00-7500I P & I Corp Fund Series-2006	0.00	0.00
20-10-7500/ Bond & Interest Agent's Fees	0.00	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		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

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	FY 2025	Amount to be
WATER DEPARTMENT	Appropriation	Raised by Levy
50-00-71001 Salary- Water Operator	1,000.00	0.00
50-00-71002I Salary- Water Operator Assistant	47,199.36	0,00
50-00-71002! Employee Benefits-Health/Dental/Life	1,000.00	0.00
50-00-710021 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
50-00-72004i 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
50-00-73007i IT Maintenance /	10,000.00	0.00
50-00-73008i 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
50-00-75002i 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
50-00-75004i Office Equipment-Maint/	200.00	0.00
50-00-75004: Vehicle Repair and Maint	8,000.00	0.00
50-00-75004: Verifice Repair and Maint 50-00-75004: Equipment Maintenance	2,000.00	0.00
50-00-75005i Phone Service	2,500.00	0.00
50-00-75005: Cable & Internet Service	1,600.00	0.00
50-00-75005: Cable & Internet Service 50-00-75005: Security and Alarm	2,000.00	0.00
50-00-750061 Dues and Membership		
50-00-750001 Dues and Membership 50-00-750071 Gasoline & Oil Water Vehicles	1,000.00	0.00
The second secon	7,000.00	0.00
50-00-75008i 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
50-00-7500Bf 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
50-00-75012I Equipment Purchase	60,000.00	0.00
50-00-75018! Regulatory Compliance/	2,000.00	0.00
50-00-750201 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
50-00-75102I 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
50-00-751041 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
0-00-75130 Water Meter Replacement Program	2,500.00	0.00
0-00-75208(Illinois EPA Expense	1,000.00	0.00
50-00-78002i COVID Exps	0.00	0.00
TOTAL WATER DEPARTMENT	1 011 500 36	

TOTAL WATER DEPARTMENT

Total amount to be raised by Tax Levy

1,011,599.36

	FY 2025	Amount to be
SEWER FUND	Appropriation	Raised by Levy
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
70-00-75205i 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
TOTAL SEWER FUND	118,000.00	

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 2025 Appropriation	Amount to be Raised by Levy
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 PENSSION	FUND	710,010.00
PUBLIC BE	ENEFIT 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 C	OLLECTION		
100132	Loss in Collection	50,000.00	
	TOTAL LOSS IN COLLECTION	50,000.00	
	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 AL	L	
	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:

Trusteee John Cap Jr., Jefferey Hodges, Graciela Garcia,

Brenda Greer, Carmella Richardson and Travis Claybrooks

NAYS:

ABSENT:

ABSTAIN:

Village Clerk

1000

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

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(SEAL)