

STATE OF ILLINOIS)
)SS.
COUNTY OF COOK)

RECEIVED BY
COOK CO. CLERKS OFFICE

DEC 28 2017

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

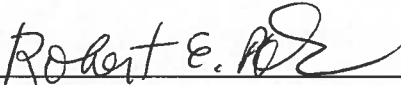
DAVID GOR
TAX EXTENSION DIVISION

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. 2017-O-011) for the 2017 tax year adopted on December 12th, 2017 by the Board of Trustees and approved by the Village President on December 12, 2017 is less than 105% of the amount, exclusive of election costs, which was extended, plus any amount abated by the Village prior to extension, upon the final aggregate levy of the preceding year, and, therefore, no public hearings were required prior to or after adoption of said Tax Levy Ordinance and/or the provisions of Section 18-60 through 18-85 of the Truth in Taxation Law, 35 ILCS 200/18-55 et seq., are inapplicable.

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



Robert E. Polk
Village President

SUBSCRIBED AND SWORN to before
me this 12th day of December, 2017, by
Robert E. Polk, Village President.



Notary Public



DEC 28 2017

DAVID GOR
TAX EXTENSION DIVISION

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CERTIFICATION

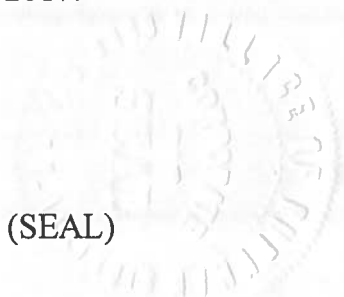
I. LUS E. CHAVEZ, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Burnham, Cook County, Illinois, and as such Village Clerk, I am the keeper of the official journal, records, papers, entries, documents, Resolutions and Ordinances of the Village of Burnham and 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. 2017-O-011 now on file in my office entitled:

**VILLAGE OF BURNHAM ORDINANCE NO. 2017-O-011
AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR BEGINNING MAY
1, 2017 AND ENDING APRIL 30, 2018 FOR THE VILLAGE OF BURNHAM, COOK
COUNTY, ILLINOIS**


I further certify that said Ordinance No. 2017-O-011 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, 2017 and approved by the Village President (Mayor) on the 12th day of December, 2017, and that said Resolution 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, 2017.



(SEAL)



LUS E. CHAVEZ
Village Clerk

VILLAGE OF BURNHAM
ORDINANCE NO. 2017-O-011
N ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR
BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018
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, 2017 and ending the 30th day of April 2018, by annual appropriation ordinance of the Village of Burnham for the fiscal year beginning May 1, 2017 and ending the 30th day of April 2018, passed by the Board of Trustees of the Village of Burnham at a legally convened meeting held October 10, 2017 and approved by the Village President of the Village of Burnham on October 10, 2017 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, 2017, and ending on the 30th day of April 2018, for all purposes as specified as follows:

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DEC 28 2017

DAVID GORR
TAX EXTENSION DIVISION

	TOTAL APPROPRIATION	AMOUNT TO BE RAISED BY TAX LEVY
I. GENERAL CORPORATE FUND		
ADMINISTRATIVE DEPARTMENT		
10-10-710010 Salary Of Village President	\$ 5,000.00	\$ -
10-10-710011 Salary Liquor Commissioner	\$ 2,720.00	\$ -
10-10-710020 Salary Village Clerk	\$ 55,900.00	\$ -
10-10-710021 Salary Village Collector	\$ 2,000.00	\$ -
10-10-710025 Employee Benefits - Health/Dental/Life	\$ 46,000.00	\$ -
10-10-710030 Salary Village Treasurer	\$ 50,750.00	\$ -
10-10-710031 Salary - Office Staff	\$ 20,000.00	\$ -
10-10-710040 Salary Village Trustees	\$ 14,112.00	\$ -
10-10-710041 Salary Board Of Local Improve.	\$ 6,300.00	\$ -
10-10-710042 Compensation Special Meetings	\$ 1,500.00	\$ -
10-10-710060 Salary - Building Commissioner/ Inspectors	\$ 7,500.00	\$ -
10-10-710061 Code Enforcement Officer	\$ 5,164.32	\$ -
10-10-710070 Longevity Admin Depart.	\$ 500.00	\$ -
10-10-710110 Allowance Village President	\$ 6,380.00	\$ -
10-10-710120 Allowance Village Clerk	\$ 4,455.78	\$ -
10-10-710140 Allowance Trustees	\$ 26,712.00	\$ -
10-10-720010 457 B Pension Expense	\$ 7,500.00	\$ -
10-10-720030 Village Insurance - Bldg/Auto/Other	\$ 240,000.00	\$ 145,172.00
10-10-720031 Workers Compensation	\$ 10,000.00	\$ -
10-10-720040 Unemployment Insurance	\$ 1,000.00	\$ -
10-10-720050 Medicare Taxes	\$ 500.00	\$ -
10-10-730010 Village Attorney Legal Exp	\$ 96,000.00	\$ 96,000.00
10-10-730011 Other Attorney Exp	\$ 1,000.00	\$ 1,000.00
10-10-730020 Legal Services - Special Counsel	\$ 100,000.00	\$ 100,000.00
10-10-730030 Audit Expense	\$ 45,000.00	\$ 45,000.00
10-10-730040 Engineering Exp	\$ 60,000.00	\$ 60,000.00
10-10-730050 Contractual Service-grant Prog.	\$ 1,500.00	\$ 1,500.00
10-10-730060 Advertising & Publications	\$ 1,700.00	\$ 1,700.00
10-10-730070 IT Maintenance	\$ 25,000.00	\$ 25,000.00
10-10-730100 Scavenger Contract/Homewood	\$ 200,000.00	\$ -
10-10-750010 Office Supplies	\$ 5,000.00	\$ 5,000.00
10-10-750011 Postage Expense	\$ 7,500.00	\$ 7,500.00
10-10-750015 Bookkeeping Services	\$ 15,000.00	\$ 15,000.00
10-10-750020 Office Equipment Purchases	\$ 1,000.00	\$ 1,000.00
10-10-750030 Office Equipment - Lease	\$ 8,000.00	\$ 8,000.00
10-10-750040 Office Equipment Maintenance	\$ 1,000.00	\$ 1,000.00
10-10-750050 Phone Service	\$ 69,900.00	\$ 69,900.00
10-10-750051 Cable Service	\$ 7,320.00	\$ 7,320.00
10-10-750060 Dues and Memberships	\$ 3,000.00	\$ 3,000.00
10-10-7500AB Adjudications	\$ 500.00	\$ 500.00
10-10-7500AP Contractual Inspection Control	\$ 200.00	\$ 200.00
10-10-7500AS Food Inspector	\$ 200.00	\$ 200.00
10-10-7500AT Interest On Loans	\$ 5.00	\$ 5.00
10-10-7500AV Medical & Testing Supplies	\$ 5.00	\$ 5.00
10-10-7500BE Pest & Rodent Controls	\$ 100.00	\$ 100.00
10-10-7500BH Register Over/Short	\$ 50.00	\$ 50.00
10-10-7500BI Surety Bonds	\$ 1,000.00	\$ 1,000.00
10-10-750110 IT Purchases	\$ 30,000.00	\$ 30,000.00
10-10-750205 Condemnation & Demo Of Bldqs	\$ 5,000.00	\$ 5,000.00
10-10-750210 Vehicle & Pet Licenses	\$ 1,200.00	\$ 1,200.00
10-10-750500 Library Services	\$ 3,000.00	\$ 3,000.00
10-10-750510 Community Events	\$ 1,000.00	\$ 1,000.00
10-10-750600 Merchant Card Expense	\$ 6,000.00	\$ 6,000.00
10-10-750800 Garbage Disposal Expense	\$ 200.00	\$ 200.00
10-10-750900 Contingencies	\$ 1,000.00	\$ 1,000.00
10-10-780010 CDBG Grants	\$ 1,000.00	\$ 1,000.00
TOTAL ADMINISTRATIVE DEPARTMENT	\$ 1,212,374.10	
Total Amount to be Raised by Tax Levy for the foregoing expenses of the.....		\$ 643,552.00

	TOTAL APPROPRIATION	AMOUNT TO BE RAISED BY TAX LEVY
POLICE DEPARTMENT		
10-20-710010 Salary - Police Chief	\$ 77,659.00	
10-20-710020 Salary - Police Deputy Chief	\$ 72,702.00	
10-20-710021 Salary Of Lieutenant	\$ 66,000.00	
10-20-710022 Police Administrative Assistant	\$ 13,195.00	
10-20-710025 Employee Benefits-Health/Dental/Life	\$ 207,000.00	
10-20-710030 Salary - Police Administrator	\$ 41,595.32	
10-20-710040 Salary Police Officers	\$ 411,955.00	
10-20-710041 Salary Part Time Police Officer	\$ 141,440.00	
10-20-710042 Court Compensation Attendance	\$ 5,000.00	
10-20-710043 Impound Hearing Officer	\$ 4,000.00	
10-20-710045 Municipal Hearing Officer- Adjudication	\$ 2,000.00	
10-20-710050 Salary - Dispatchers	\$ 19,518.96	
10-20-710051 Salary Village Prosecutor	\$ 24,000.00	
10-20-710052 Salary-Part time Dispatchers	\$ 10,000.00	
10-20-710070 Longevity Police Department	\$ 10,000.00	
10-20-710080 Police Uniform Allowance	\$ 5,250.00	
10-20-710081 Radio Operators Uniform Allowance	\$ 100.00	
10-20-710082 Female Prisoner Processing	\$ -	\$ -
10-20-710090 Illinois Traffic Safety Pay	\$ 1,000.00	\$ 1,000.00
10-20-710110 Allow - Police Chief	\$ 1,800.00	\$ 1,800.00
10-20-720010 457 B Pension Expense	\$ 7,000.00	\$ 7,000.00
10-20-720050 Medicare Taxes	\$ 1,000.00	\$ 1,000.00
10-20-730020 Legal Services - Special Counsel	\$ 60,000.00	\$ 60,000.00
10-20-720037 Police IT Purchase	\$ -	\$ -
10-20-730070 Police IT Maintenance	\$ 4,000.00	\$ 4,000.00
10-20-730075 Vehicle MDT Terminals	\$ 4,000.00	\$ 4,000.00
10-20-730090 Professional Consultant Expense	\$ 1,000.00	\$ 1,000.00
10-20-730081 Police Services Contracted	\$ 133,500.00	\$ 133,500.00
10-20-750009 Police Supplies	\$ 6,000.00	\$ 6,000.00
10-20-750010 Office Supplies	\$ 2,750.00	\$ 2,750.00
10-20-750012 Publication Expense	\$ -	\$ -
10-20-750021 Purchase Office Equip/software	\$ 20,000.00	\$ 20,000.00
10-20-750025 Vehicle Purchase	\$ 15,000.00	\$ 15,000.00
10-20-750030 Office Equipment - Lease	\$ 5,800.00	\$ 5,800.00
10-20-750041 Vehicle Repair and Maint	\$ 12,000.00	\$ 12,000.00
10-20-750042 Radio Maintenance	\$ -	\$ -
10-20-750050 Contractual Service-Cellphones	\$ 3,000.00	\$ 3,000.00
10-20-750060 Dues and Memberships	\$ -	\$ -
10-20-750070 Gasoline & Oil Police Vehicles	\$ 26,000.00	\$ 26,000.00
10-20-750080 Police Training	\$ 6,500.00	\$ 6,500.00
10-20-750081 Health Examination	\$ 500.00	\$ 500.00
10-20-750090 Meals Prisoners	\$ 1,200.00	\$ 1,200.00
10-20-750091 Impound Expense - Not Liab.	\$ 500.00	\$ 500.00
10-20-750120 Small Equipment Purchased	\$ 500.00	\$ 500.00
10-20-750130 Major Case Task Force	\$ 2,000.00	\$ 2,000.00
10-20-750900 Contingencies	\$ 1,000.00	\$ 1,000.00
TOTAL POLICE DEPARTMENT	\$ 1,427,465.28	

Total amount to be Raised by Tax Levy for the foregoing expenses of the Police Department \$ 316,050.00

	TOTAL APPROPRIATION	AMOUNT TO BE RAISED BY TAX LEVY
FIRE DEPARTMENT		
10-25-710010 Salary Fire Chief	\$ 5,896.00	
10-25-710020 Volunteer Fireman Salary	\$ 82,000.00	\$ 82,000.00
10-25-710110 Allowance-Fire Chief	\$ 1,510.00	
10-25-720010 457 B Pension Expense	\$ 300.00	
10-25-720050 Medicare Fire Department	\$ 100.00	
10-25-730020 Legal Services - Special Counsel	\$ 1,000.00	\$ 1,000.00
10-25-730090 Fire Services Contracted	\$ 3,000.00	\$ 3,000.00
10-25-750010 Office Supplies	\$ 850.00	\$ 850.00
10-25-750025 Vehicle Purchase	\$ 6,500.00	\$ 6,500.00
10-25-750041 Vehicle Repair and main	\$ 10,000.00	\$ 10,000.00
10-25-750042 Radio Maintenance	\$ 500.00	\$ 500.00
10-25-750043 Equipment Maintenance	\$ 4,000.00	\$ 4,000.00
10-25-750050 Phone Service	\$ 500.00	\$ 500.00
10-25-750070 Gasoline & Oil Fire Vehicles	\$ 5,000.00	\$ 5,000.00
10-25-750080 Training	\$ 2,400.00	\$ 2,400.00
10-25-750081 Health Examination	\$ 2,550.00	\$ 2,550.00
10-25-750100 Uniform Expense	\$ 250.00	\$ 250.00
10-25-750120 Small Equipment	\$ 16,500.00	\$ 16,500.00
10-25-750140 Fireman Funeral Assessment	\$ 1,300.00	\$ 1,300.00
10-25-750150 Contract Emergency Medical Serve	\$ 35,756.00	\$ 35,756.00
10-25-750151 EMS Equipment and Supplies	\$ 3,500.00	\$ 3,500.00
10-25-750200 Building Repairs and Maint.	\$ 7,500.00	\$ 7,500.00
10-25-750320 Fire Inspection Expense	\$ 500.00	\$ 500.00
10-25-750900 Contingencies	\$ 1,000.00	\$ 1,000.00
TOTAL FIRE DEPARTMENT	\$ 192,412.00	

Total Amount to be Raised by Tax Levy for the foregoing expenses of the Fire Department \$ 184,606.00

	TOTAL APPROPRIATION	AMOUNT TO BE RAISED BY TAX LEVY
PUBLIC WORKS DEPARTMENT		
10-40-710010 Salary - Superintendent PW	\$ 60,484.00	
10-40-710020 Salary - Public Works	\$ 134,328.00	
10-40-710025 Employee Benefits - Health/Dental/Life	\$ 51,000.00	
10-40-710030 Salary - Custodian	\$ 18,720.00	
10-40-710052 Salary - Summer Part Time	\$ 6,500.00	
10-40-710070 Longevity Public Works	\$ 8,500.00	
10-40-720010 457 B Pension Expense	\$ 9,000.00	
10-40-720060 Pw Local 710 Union Dues	\$ -	\$ -
10-40-730020 Legal Services - Special Counsel		
10-40-750013 Natural Gas Expense	\$ 5,000.00	\$ 5,000.00
10-40-750014 Electric Expense	\$ 60,000.00	\$ 60,000.00
10-40-750022 Purchase of Machinery	\$ 10,000.00	\$ 10,000.00
10-40-750025 Vehicle Purchase	\$ 18,000.00	\$ 18,000.00
10-40-750041 Vehicle Repair and maint	\$ 30,000.00	\$ 30,000.00
10-40-750043 Equipment Maintenance	\$ 3,000.00	\$ 3,000.00
10-40-750044 Street Traffic Signal Maintenance	\$ 6,000.00	\$ 6,000.00
10-40-750045 Village Site Improvements	\$ 1,000.00	\$ 1,000.00
10-40-750046 Repairs and Maintenance - Senior Center	\$ 5,000.00	\$ 5,000.00
10-40-750050 Phone	\$ 792.00	\$ 792.00
10-40-750051 Cable Service	\$ 500.00	\$ 500.00
10-40-750070 Gasoline & Oil Pw Vehicles	\$ 15,000.00	\$ 15,000.00
10-40-750081 Health Examination	\$ 1,000.00	\$ 1,000.00
10-40-7500AY Office Equipment - Lease	\$ 2,500.00	\$ 2,500.00
10-40-750101 Safety Apparel	\$ 3,000.00	\$ 3,000.00
10-40-750110 IT Purchases	\$ 1,000.00	\$ 1,000.00
10-40-750120 Small Equipment	\$ 3,000.00	\$ 3,000.00
10-40-750200 Building Repairs and Maint.	\$ 40,000.00	\$ 40,000.00
10-40-750210 Traffic Sign Expense	\$ 3,000.00	\$ 3,000.00
10-40-750230 Maintenance and Street Lights	\$ 18,000.00	\$ 18,000.00
10-40-750231 Alley and Street Maintenance	\$ 4,000.00	\$ 4,000.00
10-40-750232 Tree/stump Remove And Replace	\$ 15,000.00	\$ 15,000.00
10-40-750235 Street Resurfacing Or Replace	\$ 40,000.00	\$ 40,000.00
10-40-750240 Landscaping & Beautification	\$ 5,000.00	\$ 5,000.00
10-40-750241 Vacant Property	\$ 7,000.00	\$ 7,000.00
10-40-750330 Animal Control	\$ 2,000.00	\$ 2,000.00
10-40-750900 Contingencies	\$ 1,000.00	\$ 1,000.00
15-45-710065 Salary Of Laborers-MFT	\$ 500.00	\$ 500.00
15-45-750043 Equipment Maintenance- MFT	\$ 5,000.00	\$ 5,000.00
15-45-750070 Gas and Oil- MFT	\$ 450.00	\$ 450.00
15-45-750236 Snow/Ice Removal Supplies- MFT	\$ 20,000.00	\$ 20,000.00
15-45-750237 Street and Material Repair- MFT	\$ 7,000.00	\$ 7,000.00
15-45-750700 Motor Fuel Tax Expense- MFT	\$ 100.00	\$ 100.00
TOTAL PUBLIC WORKS DEPARTMENT	\$ 621,374.00	

Total Amount to be Raised by Tax Levy for the foregoing expenses of the Public Works Department ----- \$ 332,842.00

	TOTAL APPROPRIATION	AMOUNT TO BE RAISED BY TAX LEVY
Community Center		
10-80-710010 Comm Cntr Coordinators Salary	\$ 10,500.00	
10-80-720010 457 B Pension Expense	\$ 415.00	
10-80-750010 Office Supplies	\$ 200.00	\$ 200.00
10-80-750013 Natural Gas	\$ 4,000.00	\$ 4,000.00
10-80-750050 Phone	\$ 4,000.00	\$ 4,000.00
10-80-750051 Cable	\$ 2,000.00	\$ 2,000.00
10-80-750052 Security and Alarm	\$ 750.00	\$ 750.00
10-80-750110 IT Purchases	\$ 300.00	\$ 300.00
10-80-750200 Building Repairs and Maint.	\$ 7,500.00	\$ 7,500.00
10-80-750900 Contingencies	\$ 500.00	\$ 500.00
10-80-759000 Community Center Misc- Special Events	\$ 2,000.00	\$ 2,000.00
TOTAL COMMUNITY CENTER DEPARTMENT	\$ 32,165.00	

Total Amount to be Raised by Tax Levy for the foregoing expenses of the Community Center ----- \$ 21,250.00

	TOTAL APPROPRIATION	AMOUNT TO BE RAISED BY TAX LEVY
BOARD OF FIRE AND POLICE COMMISSIONERS		
10-30-710071 Administrative Expense	\$ 200.00	\$ 200.00
10-30-730011 Attorney Fees	\$ 5,000.00	\$ 5,000.00
10-30-730080 Professional Consultants	\$ 1,000.00	\$ 1,000.00
10-30-730082 Court Reporter Fees	\$ 2,000.00	\$ 2,000.00
10-30-730085 Examination Fees	\$ 4,000.00	\$ 4,000.00
10-30-750010 Office Supplies	\$ 500.00	\$ 500.00
10-30-750012 Publication Expense	\$ 500.00	\$ 500.00
10-30-750060 Dues and Memberships	\$ 400.00	\$ 400.00
10-30-750900 Contingencies	\$ 500.00	\$ 500.00
TOTAL BOARD OF FIRE AND POLICE COMMISSIONERS	\$ 14,100.00	

Total Amount to be Raised by Tax Levy for the foregoing expenses of the Board of Fire and Police Commissioners ----- \$ 14,100.00

	TOTAL APPROPRIATION	AMOUNT TO BE RAISED BY TAX LEVY
EMERGENCY SERVICES AND DISASTER DEPARTMENT		
10-50-710010 Allowance Directors Expense	\$ 100.00	\$ 100.00
10-50-750010 Office Supplies	\$ 100.00	\$ 100.00
10-50-750041 Vehicle Repair and maint	\$ 100.00	\$ 100.00
10-50-750070 Gas and Oil	\$ 100.00	\$ 100.00
10-50-7500AR Equipment Purchase	\$ 100.00	\$ 100.00
10-50-750101 Safety Apparel	\$ 100.00	\$ 100.00
TOTAL EMERGENCY SERVICES AND DISASTER DEPARTMENT	\$ 600.00	

Total Amount to be Raised by Tax Levy for the foregoing expenses of the Emergency Services and Disaster Department _____ \$ **600.00**

	TOTAL APPROPRIATION
TOTAL GENERAL CORPORATE FUND	\$ 3,500,490.38

TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR GENERAL CORPORATE FUND _____ \$ **1,513,000.00**

	TOTAL APPROPRIATION	
WATER DEPARTMENT		
50-00-710010 Salary Water Works Engineers	\$ 49,108.80	
50-00-710020 Part Time- Water Meter Readers	\$ 22,600.00	
50-00-710021 Part Time- Assistant Water Works	\$ 18,720.00	
50-00-710025 Employee Benefits-Health/Dental/Life	\$ 15,000.00	
50-00-710030 Salary-water Billing	\$ 20,000.00	
50-00-720010 457 B Pension Expense	\$ 5,000.00	
50-00-720040 Unemployment Insurance	\$ 25,000.00	
50-00-730020 Legal Services - Special Counsel	\$ 5,000.00	
50-00-730080 Professional Consultant Expense	\$ 10,000.00	
50-00-750011 Postage, Printing, And Supplies	\$ 3,000.00	
50-00-750013 Natural Gas Expense	\$ 3,500.00	
50-00-750014 Electric Expense	\$ 3,500.00	
50-00-750025 Vehicle Purchase	\$ 100.00	
50-00-750041 Vehicle Repair and maint	\$ 1,500.00	\$ 1,500.00
50-00-750043 Equipment Maintenance	\$ 1,000.00	\$ 1,000.00
50-00-750050 Phone	\$ 900.00	\$ 900.00
50-00-750051 Cable Service	\$ 900.00	\$ 900.00
50-00-750052 Security and Alarm	\$ 500.00	\$ 500.00
50-00-750070 Gas and Oil	\$ 6,000.00	\$ 6,000.00
50-00-7500BL Water Line Maintenance	\$ 25,000.00	\$ 25,000.00
50-00-7500BM Water Pumps Maintenance	\$ 1,000.00	\$ 1,000.00
50-00-7500AV Maintenance Service Lines	\$ 9,000.00	\$ 9,000.00
50-00-750110 IT Purchases	\$ 500.00	\$ 500.00
50-00-750120 Small Equipment Purchases	\$ 900.00	\$ 900.00
50-00-750200 Building Repairs and Maint.	\$ 5,000.00	\$ 5,000.00
50-00-750900 Contingencies	\$ 1,000.00	\$ 1,000.00
50-00-751010 Purchase Of Water	\$ 600,000.00	\$ 600,000.00
50-00-751020 Calumet City Water Transfer Expense	\$ 18,000.00	\$ 18,000.00
50-00-751030 Equipment Purchase - Meters/Pumps/Seals	\$ 5,000.00	\$ 5,000.00
50-00-751031 Water Meter Installation	\$ 1,000.00	\$ 1,000.00
50-00-751040 Water Quality Testing	\$ 6,500.00	\$ 6,500.00
50-00-751200 Maintenance - Fire Hydrants	\$ 15,000.00	\$ 15,000.00
50-00-751210 Maintenance - B-Box and Valves	\$ 20,000.00	\$ 20,000.00
50-00-751300 Water Meter Replacement Program	\$ 25,000.00	\$ 25,000.00
TOTAL WATER DEPARTMENT	\$ 924,228.80	

Total Amount to be Raised by Tax Levy for the foregoing expenses of the Water Department _____ \$ **743,700.00**

	TOTAL APPROPRIATION	
BOND AND INTEREST FUND		
20-00-7500AZ P & I Corp Bond Series 2008	\$ -	\$ -
20-00-7500BB P & I Corp Bond-series 2003	\$ -	\$ -
20-00-7500BC P & I Corp Bond-series 2004	\$ -	\$ -
20-00-7500BD P & I Corp Fund Series-2006	\$ 100.00	\$ -
20-10-7500AB Bond & Interest Agent's Fees	\$ -	\$ -
TOTAL BOND AND INTEREST FUND	\$ 100.00	

Total Amount to be Raised by Tax Levy for the foregoing expenses of the Bond and Interest Fund _____ \$ **-**

	TOTAL APPROPRIATION	
SEWER FUND		
70-00-710010 Salary Lift Station Operator	\$ 4,800.00	
70-00-720010 457 B Pension Expense	\$ 200.00	
70-00-750014 Electric Expense	\$ 500.00	\$ 500.00
70-00-750900 Contingencies	\$ 340.00	\$ 340.00
70-00-752050 Sewer Infrastructure Maintenance	\$ 27,000.00	\$ 27,000.00
70-00-752060 Lift Station Maintenance	\$ 145,000.00	\$ 135,710.00
70-00-752065 Sewer Line Maintenance	\$ 15,000.00	\$ 15,000.00
70-00-752070 Sewer Line Inspection Fees	\$ 750.00	\$ 750.00
70-00-752080 Illinois EPA Expense	\$ 1,000.00	\$ 1,000.00
TOTAL SEWER FUND	\$ 194,590.00	

Total Amount to be Raised by Tax Levy for the foregoing expenses of the Sewer Fund _____ \$ **180,300.00**

POLICE PENSION FUND, 40 ILCS 5/3-101., et Seq		<u>TOTAL APPROPRIATION</u>	
770128	Payment to Police Pension Fund	\$ 400,000.00	\$ 400,000.00
	TOTAL POLICE PENSION FUND	\$ 400,000.00	
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Police Pension Fund -----			\$ 400,000.00

PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1., et Seq.		<u>TOTAL APPROPRIATION</u>	
771029	Public Benefit for Assessment against the Village of	\$ 75,000.00	\$ -
	TOTAL PUBLIC BENEFIT FUND	\$ 75,000.00	
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Public Benefit Fund -----			\$ -

LOSS IN COLLECTION		<u>TOTAL APPROPRIATION</u>	
100132	Loss in Collection	\$ 2,700.00	\$ -
	TOTAL LOSS IN COLLECTION	\$ 2,700.00	
Total Amount to be Raised by Tax Levy for Loss in Collection -----			\$ -

FOR GENERAL CORPORATE FUND:	<u>TOTAL APPROPRIATION</u>
	\$ 5,097,109.18

RECAPITULATION

Total Amount Levied for General Corporate Fund -----	\$ 1,513,000.00
Total Amount Levied for Water Fund -----	\$ 743,700.00
Total Amount Levied for Bond and Interest Fund -----	\$ -
Total Amount Levied for Sewer Fund -----	\$ 180,300.00
Total Amount Levied for Police Pension Fund -----	\$ 400,000.00

TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR ALL CORPORATE PURPOSES--	\$ 2,837,000.00
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Section 2. That the total amount of Two Million Eight Hundred Thirty-Seven Thousand Dollars and .00 cents (\$2,837,000.00) ascertained be, and the same is hereby levied and assessed on all property subject to taxation within the Village of Burnham, according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.

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

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

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

PASSED by the President and Board of Trustees of the Village of Burnham, Cook County, Illinois, the 12th day of December, A.D. 2017.

ROLL CALL VOTE:

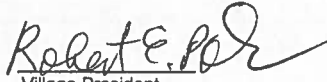
AYES: Trustee John Cap Jr., Denise Bonner, Graciela Garcia, Brenda Greer, Carmella Richardson and Travis Claybrooks

NAYS: None


ABSENT: None


Village Clerk

APPROVED by me this 12th day of December, A.D., 2017.


Village President

ATTEST:


Village Clerk

(SEAL)

Recorded in Village Records: December 12, 2017

PUBLISHED in Pamphlet Form by authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois on December 12, 2017

ATTEST:


Village Clerk

(SEAL)

RECEIVED BY
COOK CO. CLERKS OFFICE
DEC 28 2017

DAVID FOR
AX EXTENSION DIVISION