

STATE OF ILLINOIS)
)SS.
COUNTY OF COOK)



CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION LAW

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

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

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

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

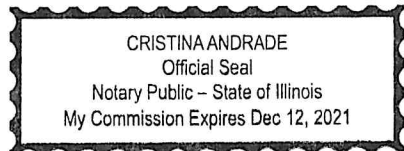
Robert E. Polk

Robert E. Polk
Village President

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

Cristina Andrade

Notary Public



STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)



CERTIFICATION

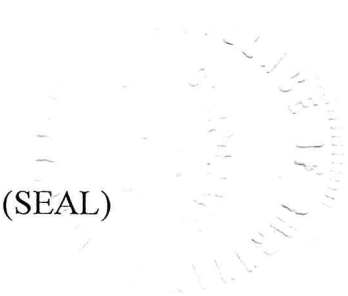
I. LUS E. CHAVEZ, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Burnham, Cook County, Illinois, and as such Village Clerk, I am the keeper of the official journal, records, papers, entries, documents, Resolutions and Ordinances of the Village of Burnham and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


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

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

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

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





LUS E. CHAVEZ
Village Clerk

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



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

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

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

ORDINANCE NO. 2019-O-009	FYE 2020	AMOUNT TO BE RAISED BY TAX LEVY
I. GENERAL CORPORATE FUND		
ADMINISTRATIVE DEPARTMENT		
10-10-710010	Salary Of Village President	5,000.00 4,000.00
10-10-710011	Salary Liquor Commissioner	2,720.00 2,176.00
10-10-710020	Salary Village Clerk	55,900.00 44,720.00
10-10-710021	Salary Village Collector	2,000.00 1,600.00
10-10-710025	Employee Benefits - Health/Dental/Life	15,000.00 12,000.00
10-10-710030	Salary Village Treasurer	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	Salary - Building Commissioner/ Inspectors	20,000.00 16,000.00
10-10-710061	Code Enforcement Officer	5,164.32 4,131.46
10-10-710070	Longevity Admin Depart.	2,500.00 2,000.00
10-10-710110	Allowance Village President	6,580.00 5,264.00
10-10-710120	Allowance Village Clerk	4,455.88 3,564.70
10-10-710140	Allowance Trustees	26,712.00 21,369.60
10-10-720010	457 B Pension Expense	7,500.00 6,000.00
10-10-720030	Village Insurance - Bldg/Auto/Other	251,000.00 200,800.00
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
10-10-730060	Advertising & Publications	2,000.00 1,600.00
10-10-730070	IT Maintenance	65,000.00 52,000.00
10-10-730100	Scavenger Contract/Homewood	223,500.00 178,800.00
10-10-750010	Office Supplies	7,500.00 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	Adjudications	500.00 400.00
10-10-7500AP	Inspection / Building Fee	3,000.00 2,400.00
10-10-7500AS	Food Inspector	2,000.00 1,600.00
10-10-7500AT	Interest On Loans	100.00 80.00
10-10-7500AW	Medical & Testing Supplies	100.00 80.00
10-10-7500BH	Register Over/Short	50.00 40.00
10-10-7500B1	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	Contingencies	1,000.00 800.00
10-10-780010	CDBG Grants	30,000.00
TOTAL ADMINISTRATIVE DEPARTMENT		1,355,651.80
Total Amount to be Raised by Tax Levy		1,060,521.44
for the foregoing expenses of the Administrative Department.....		1,060,521.44

POLICE DEPARTMENT		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
10/20/710021A	Salary of Sergeant	133,000.00	113,050.00
10-20-710022	Salary-Police Administrator	43,275.79	36,784.42
10-20-710023	Police Records Clerk	22,620.00	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	Impound Hearing Officer	9,000.00	7,650.00
10-20-710045	Municipal Hearing Officer- Adjudication	2,000.00	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	3,000.00	2,550.00
10-20-720050	Medicare Taxes	1,000.00	850.00
10-20-730020	Legal Services - Special Counsel	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	Professional Consultant Expense	20,000.00	17,000.00
10-20-730081	Police Services Contracted	10,000.00	8,500.00
10-20-750009	Police Supplies	5,000.00	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	Office Equipment - Lease	3,500.00	2,975.00
10-20-750041	Vehicle Repair and Maint	14,000.00	11,900.00
10-20-750042	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	-
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	Health Examination	1,000.00	850.00
10-20-750090	Meals Prisoners	1,000.00	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 DEPARTMENT		1,632,863.59	
Total Amount to be Raised by Tax Levy			
for the foregoing expenses of the Police Department.....			1,251,084.05

I. GENERAL CORPORATE FUND

FIRE DEPARTMENT

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

I. GENERAL CORPORATE FUND

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

		<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
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
	TOTAL MFT - ROAD & BRIDGES	84,660.00
	Total Amount to be Raised by Tax Levy	
	for the foregoing expenses of the MFT-Road & Bridges.....	0.00

I. GENERAL CORPORATE FUND

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

I. GENERAL CORPORATE FUND

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

I. GENERAL CORPORATE FUND

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

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

WATER DEPARTMENT

**AMOUNT TO BE
RAISED BY TAX LEVY**

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	Unemployment Insurance	8,900.00
50-00-730020	Legal Services - Special Counsel	4,000.00
50-00-730037	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	2,500.00
50-00-750050	Phone	3,000.00
50-00-750051	Cable Service	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	Small Equipment Purchases	500.00
50-00-750200	Building Repairs and Maint.	2,000.00
50-00-750202	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	Maintenance - Fire Hydrants	1,000.00
50-00-751210	Maintenance - B-Box and Valves	59,969.00
50-00-751300	Water Meter Replacement Program	32,000.00

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

**AMOUNT TO BE
RAISED BY TAX LEVY**

BOND AND INTEREST FUND

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

SEWER FUND

**AMOUNT TO BE
RAISED BY TAX LEVY**

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	Lift Station Maintenance	27,450.00
70-00-752065	Sewer Line Maintenance	24,000.00
70-00-752070	Sewer Line Inspection Fees	700.00
70-00-752080	Illinois EPA Expense	1,000.00

TOTAL SEWER FUND **86,946.00**

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

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

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

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

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

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

ROLL CALL VOTE:

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

NAYS: None

ABSENT: None

ABSTAIN: None



Village Clerk



Village President

ATTEST:

Village Clerk

(SEAL)



Recorded in Village Records: December 10th, 2019

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

ATTEST:

Village Clerk

(SEAL)