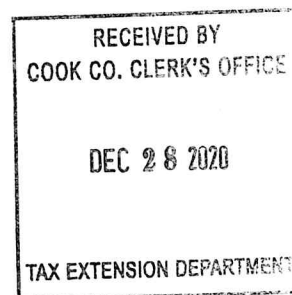


STATE OF ILLINOIS)
)SS.
COUNTY OF COOK)



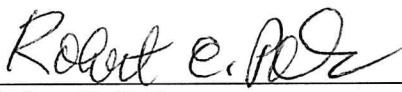
**CERTIFICATE OF COMPLIANCE WITH
TRUTH IN TAXATION LAW**

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

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

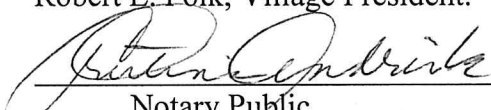
2. That the aggregate levy for the current fiscal year contained in the Village of Burnham Tax Levy Ordinance (Ordinance No. 2020-O-006) for the 2020 tax year adopted on December 8th, 2020 by the Board of Trustees and approved by the Village President on December 8, 2020 is less than 105% of the amount,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

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

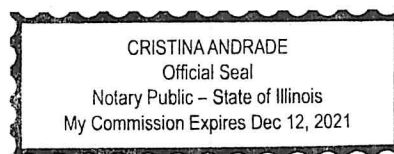


Robert E. Polk
Village President

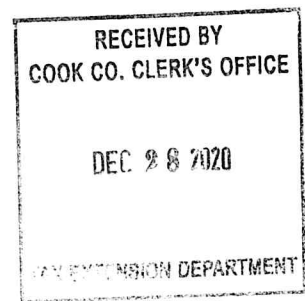
SUBSCRIBED AND SWORN to before
me this 8th day of December, 2020, by
Robert E. Polk, Village President.



Notary Public



STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)



C E R T I F I C A T I O N

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 with 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.

(SEAL)



LUS E. CHAVEZ
Village Clerk

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

RECEIVED BY
COOK CO. CLERK'S OFFICE

DEC 28 2020

TAX EXTENSION DEPARTMENT

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

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

	ORDINANCE 2020-O-006	FYE 2021	AMOUNT TO BE RAISED BY TAX LEVY
I. GENERAL CORPORATE FUND			
ADMINISTRATIVE DEPARTMENT			
10-10-710010	Salary Of Village President	5,000.00	4,500.00
10-10-710011	Salary Liquor Commissioner	2,720.00	2,448.00
10-10-710020	Salary Village Clerk	55,900.00	50,310.00
10-10-710021	Salary Village Collector	2,000.00	1,800.00
10-10-710025	Employee Benefits - Health/Dental/Life	24,000.00	21,600.00
10-10-710030	Salary Village Treasurer	53,643.20	48,278.88
10-10-710026	HRA Expense	3,000.00	2,400.00
10-10-710031	Salary - Office Staff	21,434.00	19,290.60
10-10-710040	Salary Village Trustees	14,112.00	12,700.80
10-10-710041	Salary Board Of Local Improve.	6,300.00	5,040.00
10-10-710042	Compensation Special Meetings	1,800.00	1,440.00
10-10-710060	Salary - Building Commissioner/inspectors	20,000.00	16,000.00
10-10-710061	Code Enforcement Officer	7,200.00	6,120.00
10-10-710070	Longevity Admin Depart.	3,000.00	2,550.00
10-10-710110	Allowance Village President	6,580.00	5,593.00
10-10-710120	Allowance Village Clerk	4,455.88	3,787.50
10-10-710140	Allowance Trustees	26,712.00	24,040.80
10-10-720010	457 B Pension Expense	7,900.00	6,320.00
10-10-720030	Village Insurance - Bldg/Auto/Other	250,000.00	225,000.00
10-10-720031	Workers Compensation	90,000.00	72,000.00
10-10-720040	Unemployment Insurance	1,000.00	800.00
10-10-720050	Medicare Taxes	21,000.00	16,800.00
10-10-730010	Village Attorney Legal Exp	97,000.00	77,600.00
10-10-730011	Other Attorney Exp	10,000.00	8,000.00
10-10-730020	Legal Services - Special Consl	50,000.00	40,000.00
10-10-730030	Audit Expense	40,000.00	32,000.00
10-10-730037	Outside Services	15,600.00	12,480.00
10-10-730040	Engineering Exp	40,000.00	32,000.00
10-10-730050	Contractual Service-grant Prog.	31,500.00	25,200.00
10-10-730070	IT Maintenance	85,000.00	68,000.00
10-10-730100	Scavenger Contract/Homewood	228,000.00	
10-10-750010	Office Supplies	8,000.00	6,400.00
10-10-750011	Postage Expense	8,000.00	6,400.00
10-10-750012	Publication Expense	2,000.00	1,600.00
10-10-750015	Bookkeeping Services	15,000.00	12,000.00
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 Maintanace	1,000.00	800.00
10-10-750050	Phone Service	21,000.00	16,800.00
10-10-750051	Cable Service	3,500.00	2,800.00
10-10-750052	Contractual Service-Cell Phones	1,000.00	800.00
10-10-750060	Dues and Memberships	2,500.00	2,000.00
10-10-7500A6	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
10-10-7500AV	Medical & Testing Supplies	100.00	80.00
10-10-7500BH	Register Over/Short	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	2,000.00	1,600.00
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	8,000.00	6,400.00
10-10-750600	Merchant Card Expense	16,000.00	12,800.00
10-10-750800	Garbage Disposal Expense	200.00	160.00
10-10-750900	Contingencies	2,000.00	1,600.00
10-10-780010	CDBG Grants	30,000.00	
TOTAL ADMINISTRATIVE DEPARTMENT		1,379,307.08	
Total amount to be raised by Tax Levy			
for the foregoing expenses of the Administrative Department.....			943,659.58

I. GENERAL CORPORATE FUND		AMOUNT TO BE RAISED BY TAX LEVY	
<u>POLICE DEPARTMENT</u>			
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 Traffic 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	400.00
10-20-750050	Contractual Service-Cellphones/Phone Services	6,800.00	5,440.00
10-20-750051	Cable Services	200.00	160.00
10-20-750060	Dues and Memberships	2,500.00	2,000.00
10-20-750070	Gasoline & Oil Police Vehicles	20,000.00	17,000.00
10-20-750080	Police Training	3,000.00	2,400.00
10-20-750081	Health Examination	1,500.00	1,200.00
10-20-750090	Meals Prisoners	1,000.00	800.00
10-20-750091	Impound Expense - Not Liab.	1,500.00	
10-20-750120	Small Equipment Purchased	500.00	400.00
10-20-750130	Major Case Task Force	1,000.00	800.00
10-20-750900	Contingencies	1,000.00	800.00
TOTAL POLICE DEPARTMENT		1,465,495.79	
Total amount to be raised by Tax Levy			
for the foregoing expenses of the Police Department.....			1,241,796.21

I. GENERAL CORPORATE FUND		AMOUNT TO BE RAISED BY TAX LEVY	
<u>FIRE DEPARTMENT</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 DEPARTMENT		206,974.93	
Total amount to be raised by Tax Levy			
for the foregoing expenses of the Fire Department.....			174,898.44

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	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	2,160.00
10-40-750060	Dues and Memberships	300.00	240.00
10-40-750070	Gasoline & Oil Pw Vehicles	12,000.00	9,600.00
10-40-750081	Health Examination	1,000.00	800.00
10-40-7500AY	Office Equipment - Lease	500.00	400.00
10-40-750101	Safety Apparel	2,000.00	1,600.00
10-40-750110	IT Purchases	1,000.00	800.00
10-40-750120	Small Equipment	3,500.00	2,800.00
10-40-750200	Building Repairs and Maint.	22,000.00	17,600.00
10-40-750210	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

TOTAL PUBLIC WORKS DEPARTMENT 470,621.90

Total amount to be raised by Tax Levy

for the foregoing expenses of the Public Works Department..... 384,229.78

**AMOUNT TO BE
RAISED BY TAX LEVY**

MFT - ROAD & BRIDGES

15-45-750230	Maintenance and Street Lights	15,000.00	15,000.00
15-45-750231	Alley and Street Maintenance	0.00	-
15-45-750232	Tree Stump remove and replace	19,775.00	19,775.00
15-45-750235	Street Resurfacing or replace	49,500.00	49,500.00
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	24,900.00	24,900.00
15-45-750237	Street and Material Repair- MFT	0.00	-
15-45-750700	Motor Fuel Tax Expense- MFT	0.00	-
15-45-750701	Public Safety of Streets	19,500.00	19,500.00
15-45-750702	Sidewalk repairs	99,750.00	99,750.00

TOTAL MFT - ROAD & BRIDGES 228,425.00

Total amount to be raised by Tax Levy

for the foregoing expenses of the MFT-Road & Bridges..... 228,425.00

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

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

		AMOUNT TO BE RAISED BY TAX LEVY	
I. GENERAL CORPORATE FUND			
<u>EMERGENCY SERVICES AND DISASTER DEPARTMENT</u>			
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

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

WATER DEPARTMENT**AMOUNT TO BE
RAISED BY TAX LEVY**

50-00-710010	Salary Water Works Operator	52,374.40
50-00-710021	Part Time- Assistant Water Works Operator	21,303.36
50-00-710025	Employee Benefits-Health/Dental/Life	21,000.00
50-00-710026	HRA Expense	1,000.00
50-00-710030	Salary-water Billing	21,434.40
50-00-710070	Longevity Water Department	750.00
50-00-720010	457 B Pension Expense	4,800.00
50-00-720040	Unemployment Insurance	5,000.00
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/Membership	1,500.00
50-00-750011	Postage, Printing	15,000.00
50-00-750013	Natural Gas Expense	1,000.00
50-00-750014	Electric Expense	9,000.00
50-00-750025	Vehicle Purchase	500.00
50-00-750041	Vehicle Repair and maint	2,000.00
50-00-750043	Equipment Maintenance	2,000.00
50-00-750050	Phone/Cable/Internet	4,700.00
50-00-750052	Security and Alarm	500.00
50-00-750070	Gas and Oil	5,000.00
50-00-7500BL	Water Line Maintenance	20,000.00
50-00-7500BM	Water Pumps Maintenance	5,000.00
50-00-750101	Safety Apparel	200.00
50-00-750110	IT Purchases	500.00
50-00-750120	Small Equipment Purchases	1,000.00
50-00-750200	Building Repairs and Maint.	2,000.00
50-00-750202	Depreciation Expense	1,000.00
50-00-750900	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
50-00-751040	Water Quality Testing	10,000.00
50-00-751200	Maintenance - Fire Hydrants	10,000.00
50-00-751210	Maintenance - B-Box and Valves	30,000.00
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**

20-00-7500A2	P & I Corp Bond Series 2008	0.00
20-00-7500B6	P & I Corp Bond-series 2003	0.00
20-00-7500B8	P & I Corp Bond-series 2004	0.00
20-00-7500B9	P & I Corp Fund Series-2006	0.00
20-10-7500AB	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
70-00-750014	Electric Expense	1,500.00
70-00-750900	Contingencies	200.00
70-00-752050	Sewer Infrastructure Maintenance	30,000.00
70-00-752060	Lift Station Maintenance	27,450.00
70-00-752065	Sewer Line Maintenance	50,000.00
70-00-752070	Sewer Line Inspection Fees	2,500.00
70-00-752080	Illinois EPA Expense	1,500.00

TOTAL SEWER FUND 118,246.00

Total amount to be raised by Tax Levy

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

POLICE PENSION 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	588,000.00
Total amount to be raised by Tax Levy		588,000.00
for the foregoing expenses of the Police Pension Fund.....		588,000.00
PUBLIC BENEFIT 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 COLLECTION		
100132	Loss in Collection	2,700.00
	TOTAL LOSS IN COLLECTION	2,700.00
FOR GENERAL CORPORATE FUND: <u>RECAPITULATION</u>		
	<u>TOTAL APPROPRIATIONS</u>	<u>5,896,102.86</u>
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
TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR ALL CORPORATE PURPOSES--		<u>3,600,000.00</u>

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

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

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

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

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

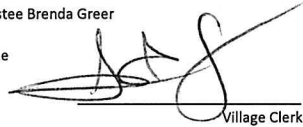
ROLL CALL VOTE:

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


NAYS: None

ABSENT: Trustee Brenda Greer

ABSTAIN: None

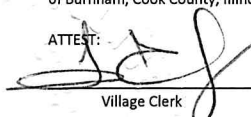

Village Clerk


Village President

ATTEST:

Village Clerk
(SEAL)

Recorded in Village Records: December 8th, 2020

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

ATTEST:

Village Clerk
(SEAL)