

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, (the "Village"), and as such Village Clerk, I am the keeper of the official journal of proceedings, books, records, papers, minutes, entries, documents, resolutions, ordinances, and files of the Village and of the President and Board of Trustees, (the "Corporate Authorities"), thereof, and that attached is a full, true, and correct copy of ORDINANCE NO. 2014-O-008 now on file in my office entitled:


" AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR
BEGINNING MAY 1, 2014 AND ENDING APRIL 30, 2015 FOR THE
VILLAGE OF BURNHAM, COOK COUNTY, ILLINOIS

I further certify that said Ordinance No. 2014-O-008 was duly passed on roll call vote by the Board of Trustees of the Village on the 9th day of December, 2014, and approved by the President of the Village on the 9th day of December, 2014, and that said Ordinance attached is now in full force and effect and has not been rescinded.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 affixed hereunto my official signature as Village Clerk of the Village and the seal of the Village this 17th day of December, 2014.

(SEAL)



LUS E. CHAVEZ
Village Clerk

RECEIVED BY
COOK CO. CLERKS OFFICE
DEC 18 2014
DAVID ORR
TALK EXTENSION DIVISION

VILLAGE OF BURNHAM
ORDINANCE NO. 2014-O-008
AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR
BEGINNING MAY 1, 2014 AND ENDING APRIL 30, 2015
FOR THE VILLAGE OF BURNHAM, COOK COUNTY, ILLINOIS

RECEIVED BY
COOK CO. CLERKS OFFICE
DEC 18 2014
DAVID ORR
TAX EXTENSION DIVISION

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, 2014 and ending the 30th day of April 2015, by annual appropriation ordinance of the Village of Burnham for the fiscal year beginning May 1, 2014 and ending the 30th day of April 2015, passed by the Board of Trustees of the Village of Burnham at a legally convened meeting held July 8, 2014 and approved by the Village President of the Village of Burnham on July 18, 2014 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, 2014, and ending on the 30th day of April 2015, for all purposes as specified as follows:

I. GENERAL CORPORATE FUND

<u>ADMINISTRATIVE DEPARTMENT</u>	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
400121 Salary of Village President	\$ 3,399.00	\$ 2,549.25
400221 Salary of Village Liquor Control Commissioner	\$ 2,520.00	\$ 1,890.00
400321 Allowance for President's Expenses incurred in course of duties	\$ 5,253.00	\$ 3,939.75
400421 Salary of Village Trustees	\$ 13,719.60	\$ 10,289.70
400521 Allowance for Trustee's Expenses incurred in course of duties	\$ 25,956.00	\$ 19,467.00
400621 Salary of Village Clerk	\$ 55,900.00	\$ 41,925.00
400721 Allowance for Clerk's Expenses incurred in course of duties	\$ 4,455.78	\$ 3,342.82
400821 Salary of Village Collector	\$ 2,000.00	
400921 Salary of Village Treasurer	\$ 50,750.00	\$ 38,062.50
401021 Code Enforcement Officer	\$ 5,164.32	\$ 3,873.24

<u>ADMINISTRATIVE DEPARTMENT</u>	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
401121 Contractual Bookkeeping Service	\$ 10,000.00	\$ 7,000.00
401221 Fees to the Village Building Commissioner and Inspectors	\$ 5,000.00	\$ 3,000.00
401321 Salary of Board of Local Improvement	\$ 7,200.00	
401421 Salary of Office Help	\$ 25,000.00	\$ 21,167.50
401521 Legal Services Rendered by Village Attorney	\$ 120,000.00	\$ 113,160.00
401621 Contractual Legal Services - Ordinance Recodification	\$ 1,000.00	
401721 Legal Services - Special Counsel	\$ 40,000.00	\$ 30,000.00
401821 Auditing/Appraisals/Actuarial Services	\$ 45,000.00	\$ 36,000.00
401921 Engineering Fees	\$ 25,000.00	
402021 Compensation for Special Meetings	\$ 1,000.00	
402121 Engineering Fees - Special Projects	\$ 4,000.00	
402221 Contractual Services - Grant Programs	\$ 1,000.00	
402321 Advertising and Publication Expenses	\$ 2,100.00	
402421 Election Expenses	\$ 500.00	
402521 Pension Fund	\$ 7,500.00	
402621 Postage	\$ 10,000.00	
402721 Telephone Service 1 Pager/Cable Service	\$ 40,000.00	\$ 24,000.00
402821 Office Equipment - Purchases	\$ 4,000.00	
402921 Office Equipment - Rental	\$ 2,000.00	
403021 Office Equipment - Maintenance	\$ 3,000.00	
403121 Office Supplies/Computer Software	\$ 7,000.00	
403221 Zoning Supplies	\$ 450.00	
403321 Dues to Mayors' & Managers' Association	\$ 3,500.00	
403421 Dues to Municipal League	\$ 1,000.00	
403521 Drug-Free/Need-Free Program	\$ 500.00	
403621 Surety Bonds	\$ 500.00	
403721 Group Hospital, Life Ins. For Full-Time Employees & Retirees	\$ 10,000.00	\$ 8,000.00
403821 Self Insurance Pool Contribution-General, Work Compensation & Motor Fleet Liability	\$ 120,000.00	\$ 96,000.00
403921 Interest on Loans	\$ 500.00	
404021 Longevity	\$ 500.00	
404121 Unemployment Insurance & Tax Administration	\$ 11,000.00	
404221 Land Acquisition	\$ 10,000.00	
404321 Contractual Services - Cable Television Consultant	\$ 500.00	
404421 Purchase of Municipal Signs	\$ 500.00	
404521 Bond & Interest Agents' Fees	\$ 500.00	
404821 Stickers and Licenses	\$ 3,000.00	
405021 Medicare Taxes & Unemployment Insurance	\$ 500.00	\$ 300.00
405121 Landscaping & Beautification	\$ 7,000.00	\$ 4,200.00
405221 Economic Development Consultant	\$ 500.00	
405321 Special Events/Community Center/Senior Center	\$ 3,000.00	\$ 1,800.00
405421 Phase 2 Engine for Calument- Sag Trail	\$ 15,000.00	\$ 12,000.00
405521 Contingencies	\$ 12,000.00	\$ 2,400.00
405621 CDBG Grant Fund	\$ 500.00	
465555 Credit Card Fees	\$ 3,000.00	
TOTAL ADMINISTRATIVE DEPARTMENT	\$ 733,367.70	-
Total Amount to be Raised by Tax Levy for the foregoing expenses of the.....		\$ 484,366.76

<u>POLICE DEPARTMENT</u>	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
410121 Salary of Policemen	\$ 372,000.00	\$ 334,800.00
410221 Longevity	\$ 10,000.00	\$ 6,000.00
410321 Court Attendance Compensation	\$ 15,000.00	
410421 Holiday & Vacation Compensation for Police Department Employees	\$ 50,000.00	\$ - 30,000.00
410521 Police Uniform Allowance	\$ 6,500.00	
410621 Salary of Department Head	\$ 74,267.55	\$ 63,127.41
410622 Salary of Deputy Chief	\$ 69,527.50	\$ 59,098.38
410721 Allowance for Dept. Head's Expenses incurred in course of duties	\$ 1,200.00	-
410723 Salary of Lieutenant	\$ 63,205.00	\$ 53,724.25
410821 Court Clerk Fees	\$ 1,440.00	
410921 Salary of Part Time Policemen	\$ 125,000.00	\$ 106,250.00
411021 Longevity for Dispatchers	\$ 3,000.00	\$ 1,800.00
411121 Policemen's Uniform Allowance	\$ 1,800.00	
411221 Salary of Radio Operators	\$ 110,100.00	\$ 97,905.00
411321 Radio Operators' Uniform Allowance	\$ 1,500.00	
411421 Compensation of Civilian Employees	\$ 46,500.00	\$ 27,900.00
411521 Pension for Civilian Employees	\$ 13,000.00	\$ 10,400.00
411621 Matrons Pay	\$ 1,000.00	
411821 Salary of Village Prosecutor	\$ 17,000.00	\$ 12,750.00
411921 Police Services Contracted	\$ 3,000.00	
412021 Building Addition Furnishings	\$ 500.00	
412121 Bond for Police & Weapon Insurance	\$ 500.00	
412221 Gasoline & Oil for Police Vehicles	\$ 43,000.00	\$ 25,800.00
412321 Maintenance of Police Vehicles	\$ 8,000.00	
412421 Contractual Service for Maintenance of Technology Equipment	\$ 7,000.00	\$ - 4,200.00
412521 Police Supplies	\$ 7,000.00	
412621 Police Training Expense	\$ 3,000.00	
412721 Meals for Prisoners	\$ 1,200.00	
412821 Purchase of Office Equipment/Software	\$ 2,500.00	
412921 Purchase of Police Vehicles	\$ 95,000.00	\$ 52,250.00
413021 Administrative Assistant	\$ 20,000.00	\$ 15,000.00
413121 Purchase of Small Equipment	\$ 2,000.00	
413221 Professional Consultant Fees	\$ 2,000.00	
413321 Major Case Task Force	\$ 3,000.00	
413421 Office Supplies	\$ 2,000.00	
413521 Health & Innoculation	\$ 1,500.00	
413522 Group Healthcare Insurance	\$ 200,000.00	\$ 160,000.00
413621 Medicare Taxes	\$ 7,000.00	\$ 5,600.00
413721 Vehicle MDT Terminals	\$ 3,000.00	
413921 Contingencies	\$ 500.00	\$ 400.00
TOTAL POLICE DEPARTMENT	\$ 1,393,740.05	-

**Total amount to be Raised by Tax Levy for
the foregoing expenses of the Police Department ----- 1,067,005.04**

<u>FIRE DEPARTMENT</u>	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
420121 Salary of Volunteer Firemen	\$ 106,000.00	\$ 74,200.00
420221 Salary of Administrative Services to Fire Chief	\$ 5,752.00	\$ 3,451.20
420321 Allowance for Fire Chief's Expenses incurred in course of duties	\$ 1,510.00	-
420421 Firemen's Disability and Income Protection Insurance	\$ 500.00	\$ 300.00
420521 Firemen's Funeral Assessment Fund	\$ 600.00	
420621 Firemen's Uniform Allowance	\$ 500.00	
420721 Firemen's Training Expense	\$ 2,500.00	\$ 1,500.00
420821 Contractual Emergency Medical Service	\$ 30,000.00	
420921 Gasoline & Oil for Fire Vehicles	\$ 10,000.00	\$ 6,000.00
421021 Fire Services Contacted	\$ 2,500.00	
421121 Maintenance of Fire Emergency Vehicles	\$ 10,000.00	\$ 4,000.00
421221 Maintenance of Radios/Signals/Pagers	\$ 1,500.00	\$ 600.00
421321 Maintenance of Fire House	\$ 5,000.00	
421421 Purchase of Radios/Pagers	\$ 2,500.00	
421521 Replacement of Fire House Doors	\$ 2,000.00	
421621 Purchase of Fire Trucks/Emergency Vehicles	\$ 15,000.00	\$ 6,000.00
421721 Purchase of Fire Hoses	\$ 2,500.00	\$ 2,000.00
421821 Purchase of Fire Equipment	\$ 10,000.00	\$ 4,000.00
421921 Purchase of Emergency Medical Equipment	\$ 7,500.00	\$ 3,000.00
422021 Expenses for Fire Inspector's Salary	\$ 500.00	\$ 400.00
422121 Maintenance of Equipment	\$ 2,500.00	\$ 1,000.00
422221 Pension	\$ 500.00	\$ 400.00
422321 Medicare	\$ 100.00	\$ 80.00
422421 Hazardous Materials Allocation	\$ 1,125.00	
422521 Medical Services for Firemen	\$ 4,000.00	-
422621 Emergency Responder	\$ 750.00	
422721 Purchase of Camera on Fire Dept.	\$ 1,000.00	
422821 Contingencies	\$ 2,000.00	\$ 922.00
TOTAL FIRE DEPARTMENT	\$ 228,337.00	-

**Total Amount to be Raised by Tax Levy for
the foregoing expenses of the Fire
Department ----- \$ 107,853.20**

<u>PUBLIC WORKS DEPARTMENT</u>	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
440121 Salary of Supt. Of Public Works	\$ 59,000.00	\$ 41,300.00
440221 Longevity	\$ 8,500.00	\$ 5,100.00
440321 Salary of Laborers	\$ 124,500.00	\$ 99,600.00
440421 Salary of Janitor	\$ 14,250.00	\$ 8,550.00
440521 Salary of Summer Teen Laborers	\$ -	
440621 Gasoline & Oil for Public Works Vehicles	\$ 25,000.00	\$ 15,000.00
440721 Maintenance of Motorized Vehicles	\$ 25,000.00	\$ 10,000.00
440821 Maintenance of Village Bldgs and/or Gasoline Storage Tanks	\$ 20,000.00	-
440921 Maintenance and/or Replacement of Traffic Signs	\$ 1,000.00	-
441021 Energy for Village Building	\$ 500.00	
441121 Electricity for Street Lighting	\$ 30,000.00	\$ 18,000.00
441221 Maintenance to Traffic & Street Lighting	\$ 12,000.00	\$ 4,800.00
441321 Purchase of Materials for Maintenance to Alleys	\$ 3,000.00	-
441421 Purchase of Vehicle	\$ 50,000.00	\$ 20,000.00
441521 Purchase of Small Equipment	\$ 2,000.00	
441621 Purchase of Tools	\$ 1,200.00	
441721 Lease of Equipment	\$ 5,000.00	
441821 Tree/Stump Removal and/or Replacement	\$ 5,000.00	
441921 Street Replacement and/or Resurfacing Program	\$ 30,000.00	-
442021 Curb and Sidewalk Replacement Program	\$ 15,000.00	
442121 Purchase of Equipment	\$ 25,000.00	
442221 Pension of Employees	\$ 10,000.00	\$ 8,000.00
442222 PW Local 710 Union Dues	\$ 3,500.00	
442321 Purchase & Installation of Traffic Signals	\$ 3,000.00	
442421 Animal Control	\$ 2,000.00	
442521 Addition to Public Works Buildings	\$ 1,000.00	
442621 Maintenance to Small Equipment	\$ 3,000.00	
442721 Holiday and Vacation Compensation for PW Employees	\$ 15,000.00	\$ 9,000.00
442821 Municipal Site Improvement	\$ 10,000.00	
442921 Site Improvements/furnishings/Senior Center	\$ 5,000.00	
443021 Senior Center Custodian Salary	\$ 2,000.00	\$ 1,200.00
443121 Lawn Maint/Residential/Vacant Properties	\$ 5,000.00	
443221 Medicare Taxes	\$ 2,000.00	\$ 1,200.00
443321 Purchase of Safety Equipment	\$ 4,000.00	
443421 Medical Exam	\$ 1,000.00	
443521 Contingencies	\$ 2,000.00	
443621 Group Health Care Insurance	\$ 35,200.00	\$ 28,160.00
TOTAL PUBLIC WORKS DEPARTMENT	\$ 559,650.00	-

Total Amount to be Raised by Tax Levy for
the foregoing expenses of the Public

Works Department ----- \$ 269,910.00

<u>HEALTH DEPARTMENT</u>	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
450121 Fees to Physicians, Nurses and Assistants	\$ 1,000.00	
450221 Surplus Food Distribution Expenses	\$ 500.00	
450321 Library Services	\$ 3,000.00	\$ 2,400.00
450421 Medical and Testing Supplies	\$ 500.00	
450521 Purchase of Office Equipment and/or Furniture	\$ 500.00	
450621 Postage, Printing and/or Office Supplies	\$ 500.00	
450721 Pest and Rodent Control	\$ 2,000.00	
450821 Contractual Inspection Services	\$ 3,000.00	
450921 Condemnation & Demolition of Buildings	\$ 25,000.00	
451122 Contingencies	\$ 1,000.00	
TOTAL HEALTH DEPARTMENT	\$ 37,000.00	-
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Health Department -----		-
		\$ 2,400.00

<u>COMMUNITY CENTER</u>	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
452000 Community Center Cordinator	\$ 10,000.00	\$ 6,000.00
452001 CommunityCenter/Misc	\$ 8,000.00	\$ 3,200.00
TOTAL HEALTH DEPARTMENT	\$ 18,000.00	-
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Community Center -----		-
		\$ 9,200.00

<u>BOARD OF FIRE AND POLICE COMMISSIONERS</u>	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
460121 Attorney Fees	\$ 5,000.00	\$ 3,750.00
460221 Consultant Fees	\$ 1,500.00	
460321 Court Reporter Fees	\$ 1,500.00	
460421 Fees for Examinations	\$ 8,000.00	\$ 8,000.00
460521 Dues to Illinois Fire & Police Commissioners	\$ 400.00	
460621 Postage, Printing and/or Supplies	\$ 300.00	
460721 Publication Expense	\$ 1,000.00	
460821 Secretary's Fees	\$ 1,200.00	
460921 Contingencies	\$ 1,000.00	
TOTAL BOARD OF FIRE AND POLICE COMMISSIONERS	\$ 19,900.00	-
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Board of Fire and Police Commissioners -----		-
		\$ 11,750.00

	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
<u>ROAD AND BRIDGE DEPARTMENT</u>		
For road and bridge purposes in addition to expenses itemized in Paragraph I - PUBLIC WORKS DEPARTMENT hereof.		
470121 Salary of Laborers	\$ 2,000.00	\$ 1,200.00
470221 Gas, Oil & Grease for Motorized Equipment	\$ 10,000.00	\$ 6,000.00
470321 Maintenance of Plows & Spreaders	\$ 5,000.00	\$ 3,000.00
470421 Materials for Snow/Ice Removal	\$ 20,000.00	
470521 Material for Street Repairs	\$ 5,500.00	\$ 3,300.00
470621 Purchase/Rental of Equipment	\$ 2,600.00	
470721 Medicare Taxes	\$ 500.00	
470821 Contingencies	\$ 500.00	
TOTAL ROAD AND BRIDGE DEPARTMENT	\$ 46,100.00	-
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Road and Bridge Department-----		\$ 13,500.00

	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
<u>EMERGENCY SERVICES AND DISASTER DEPARTMENT</u>		
600121 Allowance for Director's Expenses incurred in course of duties	\$ 350.00	
600221 First Aid Supplies and/or Equipment	\$ 1,500.00	
600321 Purchase of Protective Equipment	\$ 2,000.00	
600421 Purchase of Radios and/or Sirens	\$ 500.00	
600521 Purchase of Motorized Equipment	\$ 500.00	
600621 Maintenance of Vehicles and/or Equipment	\$ 500.00	
600721 Gasoline and Oil for Motorized Vehicles	\$ 500.00	
600821 Insurance for Motorized Vehicles	\$ 500.00	
600921 Workmen's Compensation Insurance	\$ 500.00	
601021 Contingencies	\$ 300.00	
TOTAL EMERGENCY SERVICES AND DISASTER DEPARTMENT	\$ 7,150.00	-
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Emergency Services and Disaster Department-----		\$ -
TOTAL GENERAL CORPORATE FUND	\$ 3,043,244.75	-
TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR GENERAL CORPORATE FUND-----		\$ 1,965,985.00

	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
II. WATER DEPARTMENT		
500123 Salary of Water Works Engineer	\$ 51,500.00	-
500223 Salary of Water Meter Readers	\$ 10,000.00	-
500323 Billing and/or Accounting Expenses	\$ 20,000.00	-
500423 Payment on Contract with City of Calumet City, IL for Cost of Construction of Dolton Ave./State Street Improvement Project	\$ 500.00	-
500523 Postage, Printing, Stationery and/or Supplies	\$ 3,000.00	-
500623 Purchase of Office Equipment	\$ 500.00	-
500723 Unemployment Insurance	\$ 500.00	-
500823 Pension	\$ 3,500.00	-
500923 General Liability Insurance	\$ 5,000.00	-
501023 Water Meter Installation	\$ 1,000.00	-
501123 Salary of Special Water Meter Readings	\$ 900.00	-
501223 Legal Fees-Special Projects	\$ 1,000.00	-
501323 Consultant Fees	\$ 2,500.00	-
501423 Inspection Fees	\$ 500.00	-
501523 Purchase of Water	\$ 400,000.00	-
501623 Purchase of Fire Hydrants	\$ 1,000.00	-
501723 Purchase of Meters, Seals and/or Pumps	\$ 10,000.00	-
501823 Purchase of Water Department Motor Vehicle	\$ 20,000.00	-
501923 Maintenance of Water Department Vehicle	\$ 1,000.00	-
502023 Fuel and Oil for Water Dept. Vehicle	\$ 2,500.00	-
502123 Energy for Water Works Supply	\$ 15,000.00	-
502223 Telephone & Alarm System	\$ 1,000.00	-
502323 Maintenance of Reservoir	\$ 1,000.00	-
502423 Maintenance of Water Pumps	\$ 2,000.00	-
502523 Maintenance of Water Lines	\$ 34,000.00	-
502524 Maintenance of Service Lines	\$ 10,000.00	-
502623 Maintenance of Water Valves	\$ 10,000.00	-
502723 Installation and/or Maintenance of Hydrants	\$ 5,000.00	-
502823 Construction of Water Reservoir & Construction and Financing of Water Meter Vault	\$ 15,000.00	-
502923 Construction of Water Lines	\$ 15,000.00	-
503023 Land Acquisition for Water Reservoir	\$ 5,000.00	-
503123 Maintenance to Pump Station	\$ 10,000.00	-
503223 Engineer's Fees-Water Supply Construction Project	\$ 1,000.00	-
503323 Water Testing	\$ 5,000.00	-
503423 IEPA Loan	\$ 6,000.00	-
503523 Medicare Taxes	\$ 750.00	-
503623 Water Vulnerability Study	\$ 7,500.00	-
503723 Special Assist. To Water Works Engineer	\$ 1,500.00	-
503823 Contingencies	\$ 2,000.00	-
TOTAL WATER DEPARTMENT	\$ 681,650.00	-
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Water Department -----		\$ -

	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
III. <u>BOND AND INTEREST FUND</u>		
550526 Payment of Principal and Interest due on Corporate Purpose Bonds-Series 2006	\$ 104,200.00	
TOTAL BOND AND INTEREST FUND	\$ 104,200.00	-
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Bond and Interest Fund -----		\$ -

	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
IV. <u>GARBAGE DEPARTMENT</u>		
660130 Scavenger Contract/Homewood	\$ 197,000.00	
660226 Billing and/or Accounting Expenses	\$ 4,000.00	
660326 Stationery and/or Supplies	\$ 500.00	
660626 Purchase of Refuse Containers	\$ 2,700.00	
660826 Garbage and/or Dumping Refuse Dumping Fees	\$ 5,000.00	
661026 Purchase of Small Tools and/or Equipment	\$ 1,000.00	
661526 Contingencies	\$ 500.00	
TOTAL GARBAGE DISPOSAL DEPARTMENT	\$ 210,700.00	-
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Garbage Disposal Department -----		\$ -

	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
V. <u>SEWER FUND</u>		
700127 Salary of Lift Station Operator	\$ 4,900.00	\$ 3,675.00
700227 Labor for cleaning sewers, curbs, drains and/or catch basins	\$ 10,000.00	\$ 6,000.00
700327 Construction of sewers, catch basins and/or drains and lift station	\$ 500.00	
700427 Maintenance to Sewer Lift Station and/or Pumps	\$ 7,500.00	
700527 Purchase of new sewer pumps and/or valves	\$ 2,000.00	
700627 Electricity for pumps	\$ 10,000.00	
700727 Contractual Services for sewer line televising and/or inspection	\$ 500.00	
700827 Emergency Service	\$ 500.00	
701227 Repairs to Sewer Lines, Catch Basins or Street Drains	\$ 3,120.00	\$ 2,340.00
701327 Engineering Fees	\$ 1,000.00	
701427 IEPA Sewer Discharge Fee	\$ 1,000.00	
701527 Laborer in Sewer Department	\$ 1,500.00	
701627 Contingencies	\$ 1,000.00	
TOTAL SEWER FUND	\$ 43,520.00	-
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Sewer Fund-----		\$ 12,015.00

VI. <u>POLICE PENSION FUND, 40 ILCS 5/3-101., et. Seq.</u>	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
770128 Payment to Police Pension Fund	\$ 265,000.00	\$ 265,000.00
TOTAL POLICE PENSION FUND	\$ 265,000.00	
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Police Pension Fund-----		\$ 265,000.00

VII. <u>PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1., ET. Seq</u>	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
771029 Public Benefit for Assessment against the Village of Burnham	\$ 5,000.00	-
TOTAL PUBLIC BENEFIT FUND	\$ 5,000.00	-
Total Amount to be Raised by Tax Levy for the foregoing expenses of the Public Benefit Fund -----		\$ -

VIII. <u>LOSS IN COLLECTION</u>	<u>TOTAL APPROPRIATION</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
100132 Loss in Collection	\$ 50,000.00	-
TOTAL LOSS IN COLLECTION	\$ 50,000.00	
Total Amount to be Raised by Tax Levy for Loss in Collection -----		\$ -

RECAPITULATION

Total Amount Levied for General Corporate Fund -----	\$ 1,965,985.00
Total Amount Levied for Bond and Interest Fund -----	\$ -
Total Amount Levied for Garbage Disposal Department -----	\$ -
Total Amount Levied for Sewer Fund -----	\$ 12,015.00
Total Amount Levied for Police Pension Fund -----	\$ 265,000.00
	\$ 2,243,000.00
TOTAL AMOUNT TO BE RAISED BY TAX LEVY FOR ALL CORPORATE PURPOSES- #####	\$ 2,243,000.00

Section 2. That the total amount of Two Million Two Hundred Forty-Three Thousand Dollars and .00 cents (\$2,243,000.00) 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 9th day of December, A.D. 2014.

ROLL CALL VOTE:

AYES: TRUSTEE JOHN CAP, REYNALDO ESPINO, GRACE GARCIA,
CARMELL RICHARDSON, BRENDA GREER AND TRAVIS CLAYBROOKS

NAYS: NONE

ABSENT:NONE



Village Clerk

APPROVED by me this 9th day of December, A.D., 2014.



Village President

ATTEST:



Village Clerk

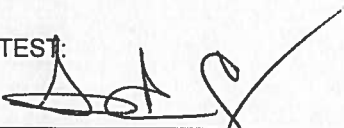
(SEAL)

Recorded in Village Records: December 10, 2014

PUBLISHED in Pamphlet Form by authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois on December 10, 2014

(SEAL)

ATTEST:



Village Clerk

RECEIVED BY
COOK CO. CLERKS OFFICE
DEC 18 2014
DAVID ORR
TAX CLERK

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CERTIFICATE OF PUBLICATION IN PAMPHLET FORM

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Burnham, Cook County, Illinois, (the "Village"), and as such official, I am the keeper of the official journal of proceedings, books, records, papers, minutes, entries, documents, resolutions, ordinances, and files of the Village and of the President and Board of Trustees, (the "Corporate Authorities"), thereof.


I do further certify that on the 10th day of December, 2014, there was published in pamphlet form, by authority of the Corporate Authorities of the Village, a true, correct, and complete copy of ORDINANCE NO. 2014-O-008 of the Village entitled:

"AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2014 AND ENDING APRIL 30, 2015 FOR THE VILLAGE OF BURNHAM, COOK COUNTY, ILLINOIS"

and that said Ordinance as so published was on said date readily available for public inspection and distribution, in sufficient number, at my office as Village Clerk located in the Village.

IN WITNESS WHEREOF, I have affixed hereunto my official signature as Village Clerk of the Village and the seal of the Village this 10th day of December, 2014.





LUS E. CHAVEZ
Village Clerk

RECEIVED BY
COOK CO. CLERKS OFFICE
DEC 18 2014
DAVID ORR
TAX EXTENSION DIVISION