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AUG 28 2020

TAX EXTENSION DEPARTMENT

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. 2020-O-003 now on file in my office entitled:

AN ORDINANCE MAKING APPROPRIATIONS FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021 FOR THE VILLAGE OF BURNHAM, COOK COUNTY, STATE OF ILLINOIS

I further certify that said Ordinance No. 2020-O-003 was duly passed on roll call vote by the Board of Trustees of the Village on the 28th day of July, 2020, and approved by the President of the Village on the 28th day of July, 2020, and that said Ordinance attached is now in full force and effect and has not been rescinded.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 affixed hereunto my official signature as
Village Clerk of the Village and the seal of the Village this 28th day of July, 2020.





LUS E. CHAVEZ
Village 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 28th day of July, 2020, there was published in pamphlet form, by authority of the Corporate Authorities of the Village, a true, correct, and complete copy of ORDINANCE NO. 2020-O-003 of the Village entitled:

"AN ORDINANCE MAKING APPROPRIATIONS FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021 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 28th day of July, 2020.



LUS E. CHAVEZ
Village Clerk

(SEAL)

BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021
ORDINANCE NO. 2020-O-003

AN ORDINANCE MAKING APPROPRIATIONS
FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR
BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021
FOR THE VILLAGE OF BURNHAM, COOK COUNTY, ILLINOIS

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

Section 1. That the following sums of money or so much thereof as may be authorized by law, be and the same are hereby appropriated to defray all necessary expenses and liabilities of the Village of Burnham, Cook County, Illinois for the fiscal year beginning May 1, 2020 and ending April 30, 2021; that the objects and purposes for which said appropriations are made and the amounts hereby appropriated for such purposes are as follows, to-wit:

I. GENERAL CORPORATE FUND

ADMINISTRATIVE DEPARTMENT

	FYE 2021	
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	24,000.00
10-10-710030	Salary Village Treasurer	53,643.20
10-10-710026	HRA Expense	3,000.00
10-10-710031	Salary - Office Staff	21,434.00
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	1,800.00
10-10-710060	Salary - Building Commissioner/ inspectors	20,000.00
10-10-710061	Code Enforcement Officer	7,200.00
10-10-710070	Longevity Admin Depart.	3,000.00
10-10-710110	Allowance Village President	6,580.00
10-10-710120	Allowance Village Clerk	4,455.88
10-10-710140	Allowance Trustees	26,712.00
10-10-720010	457 B Pension Expense	7,900.00
10-10-720030	Village Insurance - Bldg/Auto/Other	250,000.00
10-10-720031	Workers Compensation	90,000.00
10-10-720040	Unemployment Insurance	1,000.00
10-10-720050	Medicare Taxes	21,000.00
10-10-730010	Village Attorney Legal Exp	97,000.00
10-10-730011	Other Attorney Exp	10,000.00
10-10-730020	Legal Services - Special Consel	50,000.00
10-10-730030	Audit Expense	40,000.00
10-10-730037	Outside Services	15,600.00
10-10-730040	Engineering Exp	40,000.00
10-10-730050	Contractual Service-grant Prog.	31,500.00
10-10-730070	IT Maintenance	85,000.00
10-10-730100	Scavenger Contract/Homewood	228,000.00
10-10-750010	Office Supplies	8,000.00
10-10-750011	Postage Expense	8,000.00
10-10-750012	Publication Expense	2,000.00
10-10-750015	Bookkeeping Services	15,000.00
10-10-750020	Office Equipment Purchases	1,000.00
10-10-750030	Office Equipment - Lease	8,000.00
10-10-750040	Office Equipment Maintanence	1,000.00
10-10-750050	Phone Service	21,000.00
10-10-750051	Cable Service	3,500.00
10-10-750052	Contractual Service-Cell Phones	1,000.00
10-10-750060	Dues and Memberships	2,500.00
10-10-7500AB	Adjudications	500.00
10-10-7500AP	Inspection / Building Fee	3,000.00
10-10-7500AS	Food Inspector	2,000.00
10-10-7500AT	Interest On Loans	100.00
10-10-7500AW	Medical & Testing Supplies	100.00
10-10-7500BH	Register Over/Short	50.00
10-10-7500BI	Surety Bonds	1,000.00
10-10-750110	IT Purchases	15,000.00
10-10-750205	Condemnation & Demo Of Bldgs	2,000.00
10-10-750210	Vehicle & Pet Licenses	500.00
10-10-750500	Library Services	3,000.00
10-10-750510	Community Events	8,000.00
10-10-750600	Merchant Card Expense	16,000.00
10-10-750800	Garbage Disposal Expense	200.00
10-10-750900	Contingencies	2,000.00
10-10-780010	CDBG Grants	30,000.00
TOTAL ADMINISTRATIVE DEPARTMENT		1,379,307.08

POLICE DEPARTMENT

10-20-710010	Salary - Police Chief	2,500.00
10-20-710020	Salary - Police Deputy Chief	78,500.00
10-20-710021	Salary Of Lieutenant	70,500.00
10/20/710021A	Salary of Sergeant	133,000.00
10-20-710022	Salary-Police Administrator	43,275.79
10-20-710023	Police Records Clerk	22,620.00
10-20-710024	Village of Burnham Chaplain	600.00
10-20-710025	Employee Benefits-Health/Dental/Life	180,000.00
10-20-710026	HRA Expense	16,000.00
10-20-710040	Salary Police Officers	430,000.00
10-20-710041	Salary Part Time Police Officer	80,000.00
10-20-710042	Court Compensation Attendance	2,500.00
10-20-710043	Impound Hearing Officer	6,000.00
10-20-710045	Municipal Hearing Officer- Adjudication	2,000.00
10-20-710051	Salary Village Prosecutor	30,000.00
10-20-710070	Longevity Police Department	12,000.00
10-20-710080	Police Uniform Allowance	7,500.00
10-20-710090	Illinois Traffic Safety Pay	1,000.00
10-20-720010	457 B Pension Expense	6,000.00
10-20-720040	Unemployment Insurance	3,000.00
10-20-720050	Medicare Taxes	1,000.00
10-20-730020	Legal Services - Special Counsel	30,000.00
10-20-730037	Outside Services	120,000.00
10-20-720037	Police IT Purchase	1,500.00
10-20-730070	Police IT Maintenance	3,000.00
10-20-730075	Vehicle MDT Terminals	4,000.00
10-20-730075	ETSB	40,000.00
10-20-730080	Professional Consultant Expense	20,000.00
10-20-730081	Police Services Contracted	15,000.00
10-20-750009	Police Supplies	8,000.00
10-20-750010	Office Supplies	3,500.00
10-20-750012	Publication Expense	1,000.00
10-20-750021	Purchase Office Equip/software	5,000.00
10-20-750025	Vehicle Purchase	30,000.00
10-20-750030	Office Equipment - Lease	3,000.00
10-20-750041	Vehicle Repair and Maint	14,000.00
10-20-750042	Radio Maintenance	500.00
10-20-750050	Contractual Service-Cellphones/Phone Services	6,800.00
10-20-750051	Cable Services	200.00
10-20-750060	Dues and Memberships	2,500.00
10-20-750070	Gasoline & Oil Police Vehicles	20,000.00
10-20-750080	Police Training	3,000.00
10-20-750081	Health Examination	1,500.00
10-20-750090	Meals Prisoners	1,000.00
10-20-750091	Impound Expense - Not Liab.	1,500.00
10-20-750120	Small Equipment Purchased	500.00
10-20-750130	Major Case Task Force	1,000.00
10-20-750900	Contingencies	1,000.00

TOTAL POLICE DEPARTMENT

1,465,495.79

I. GENERAL CORPORATE FUND

FIRE DEPARTMENT

10-25-710010	Salary Fire Chief	6,134.93
10-25-710020	Volunteer Fireman Salary	94,000.00
10-25-710030	Salary - Custodian	0.00
10-25-710110	Allowance-Deputy Fire Chief	2,100.00
10-25-720010	457 B Pension Expense	340.00
10-25-720050	Medicare Fire Department	100.00
10-25-730020	Legal Services - Special Counsel	1,000.00
10-25-730090	Fire Services Contracted	6,000.00
10-25-750010	Office Supplies	850.00
10-25-750013	Natural Gas	1,300.00
10-25-750025	Vehicle Purchase	3,500.00
10-25-750041	Vehicle Repair and maint	12,000.00
10-25-750042	Radio Maintenance	1,000.00
10-25-750043	Equipment Maintenance	3,000.00
10-25-750050	Phone Service/Cable	7,000.00
10-25-750070	Gasoline & Oil Fire Vehicles	4,000.00
10-25-750080	Training	2,400.00
10-25-750081	Health Examination	2,000.00
10-25-750100	Uniform Expense	1,250.00
10-25-750120	Small Equipment	4,000.00
10-25-750140	Fireman Funeral Assessment	1,000.00
10-25-750150	Contract Emergency Medical Serv	35,000.00
10-25-750151	EMS Equipment and Supplies	10,000.00
10-25-750200	Building Repairs and Maint.	7,500.00
10-25-750320	Fire Inspection Expense	500.00
10-25-750900	Contingencies	1,000.00

TOTAL FIRE DEPARTMENT

206,974.93

I. GENERAL CORPORATE FUND

PUBLIC WORKS DEPARTMENT

10-40-710010	Salary - Superintendent PW	61,693.90
10-40-710020	Salary - Public Works	98,500.00
10-40-710025	Employee Benefits - Health/Dental/Life	62,000.00
10-40-710026	HRA Expense	3,000.00
10-40-710030	Salary - Custodian	18,928.00
10-40-710052	Salary - Summer Part Time	1,000.00
10-40-710070	Longevity Public Works	7,500.00
10-40-720010	457 B Pension Expense	9,500.00
10-40-730020	Legal Services - Special Counsel	3,000.00
10-40-750013	Natural Gas Expense	4,500.00
10-40-750014	Electric Expense	10,000.00
10-40-750022	Purchase of Machinery	5,000.00
10-40-750025	Vehicle Purchase	30,000.00
10-40-750041	Vehicle Repair and maint	25,000.00
10-40-750043	Equipment Maintenance	5,000.00
10-40-750044	Street Traffic- Signal Maintenance	45,000.00
10-40-750045	Village Site Improvements	1,000.00
10-40-750046	Repairs and Maintenance - Senior Center	5,000.00
10-40-750050	Phone/Cable	2,700.00
10-40-750060	Dues and Memberships	300.00
10-40-750070	Gasoline & Oil Pw Vehicles	12,000.00
10-40-750081	Health Examination	1,000.00
10-40-7500AY	Office Equipment - Lease	500.00
10-40-750101	Safety Apparel	2,000.00
10-40-750110	IT Purchases	1,000.00
10-40-750120	Small Equipment	3,500.00
10-40-750200	Building Repairs and Maint.	22,000.00
10-40-750210	Traffic Sign Expense	3,000.00
10-40-750240	Landscaping & Beautification	10,000.00
10-40-750241	Vacant Property	10,000.00
10-40-750330	Animal Control	3,000.00
10-40-750800	Garbage/Waste Disposal	2,000.00
10-40-750900	Contingencies	2,000.00

TOTAL PUBLIC WORKS DEPARTMENT

470,621.90

MFT - ROAD & BRIDGES		
15-45-750230	Maintenance and Street Lights	15,000.00
15-45-750231	Alley and Street Maintenance	0.00
15-45-750232	Tree Stump remove and replace	19,775.00
15-45-750235	Street Resurfacing or replace	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
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
15-45-750702	Sidewalk repairs	99,750.00
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TOTAL MFT - ROAD & BRIDGES 228,425.00

I. GENERAL CORPORATE FUND

Community Center		
10-80-710010	Comm Cntr Coordinators Salary	12,000.00
10-80-720010	457 B Pension Expense	460.00
10-80-750010	Office Supplies	150.00
10-80-750013	Natural Gas	1,500.00
10-80-750014	Electric Expense	1,500.00
10-80-750043	Equipment Maintenance	1,500.00
10-80-750050	Phone/Cable	5,200.00
10-80-750052	Security and Alarm	200.00
10-80-750110	IT Purchases	1,000.00
10-80-750200	Building Repairs and Maint.	5,000.00
10-80-750900	Contingencies	500.00
10-80-759000	Community Center Misc- Special Events	2,000.00
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TOTAL COMMUNITY CENTER DEPARTMENT 31,010.00

I. GENERAL CORPORATE FUND

<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
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TOTAL BOARD OF FIRE AND POLICE COMMISSIONERS 16,200.00

I. GENERAL CORPORATE FUND

<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
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TOTAL EMERGENCY SERVICES AND DISASTER DEPARTMENT 600.00

TOTAL GENERAL CORPORATE FUND 3,798,634.70

WATER DEPARTMENT

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

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	0.00
20-10-7500AB	Bond & Interest Agent's Fees	0.00
TOTAL BOND AND INTEREST FUND		0.00

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

POLICE PENSION FUND, 40 ILCS 5/3-101., et Seq

770128	Payment to Police Pension Fund	588,000.00
TOTAL 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:

RECAPITULATION

ADMINISTRATIVE DEPARTMENT	1,379,307.08
POLICE DEPARTMENT	1,465,495.79
FIRE DEPARTMENT	206,974.93
PUBLIC WORKS DEPARTMENT	470,621.90
MFT - ROAD & BRIDGES	228,425.00
COMMUNITY CENTER	31,010.00
BOARD OF FIRE AND POLICE	16,200.00
EMERGENCY SERVICES AND DISASTER DEPARTMENT	600.00
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TOTAL FOR GENERAL CORPORATE FUND	3,798,634.70
TOTAL FOR WATER DEPARTMENT FUND	1,377,062.16
TOTAL FOR BOND AND INTEREST FUND	0.00
TOTAL FOR SEWER FUND	118,246.00
TOTAL FOR POLICE PENSION, 40 ILCS 5/3-101. Et. Seq.	588,000.00
TOTAL FOR PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1, Et. Seq.	11,460.00
TOTAL FOR LOSS IN COLLECTION	<u>2,700.00</u>
<u>TOTAL APPROPRIATIONS</u>	<u>5,896,102.86</u>

Section 2. All unexpended balances of any items or items of general appropriation for all municipal purposes made by this Ordinance may be applied toward making up any deficiency in any item or items in the same general appropriation made by this Ordinance.

Section 3. The appropriation herein made for any purpose shall be regarded only as the anticipated maximum amount to be expended under the respective appropriation account and not to be construed as a commitment, agreement, obligation or liability of the Village and such appropriation is subject to further approval as to the expenditure thereof by the Village Board.

Section 4. This Ordinance shall be in full force and effect after its passage and approval as provided by law, but it shall subsequently be published by printing in pamphlet form by the authority of the President and Board of Trustees of the Village of Burnham, Cook County, Illinois.

Section 5. This Ordinance and each of its terms shall be effective legislative act of a home rule municipality without regard to whether such Ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or, (b) legislate in a manner or regarding a manner not delegated to municipalities by state law. It is the intent of the Corporate Authorities of the Village of Burnham, Cook County, Illinois that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, this Ordinance should supersede state law in that regard within its jurisdiction.

Section 6. This Ordinance shall be published by printing 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, this 28th day of July, 2020

ROLL CALL VOTE:

AYES: Trustees John Cap Jr., Graciela Garcia, Brenda Greer, Carmella Richardson and Travis Claybrooks
NAYS: None

ABSENT: Trustee Denise Bonner


ABSTAIN: None



Village Clerk



Village President

ATTEST:


Village Clerk

(SEAL)

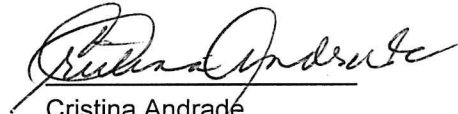
STATE OF ILLINOIS)
)SS:
COUNTY OF COOK)

VILLAGE OF BURNHAM
CERTIFICATE OF ESTIMATED REVENUE FOR FISCAL YEAR
BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021

Property Taxes	\$ 1,588,698.15
Sales Tax	\$ 237,622.95
State Income Tax	\$ 600,995.30
Service Charges/User Fees	\$ 1,504,036.48
Licenses and Permits	\$ 42,015.93
Fines and Penalties	\$ 83,325.00
Income from other Government Units	\$ -
Miscellaneous Income	\$ -
Personal Property Replacement	\$ 98,989.80
Interest Income	\$ -
TOTAL ESTIMATED REVENUE	\$ 4,155,683.61

I hereby certify that this Estimate of Revenue is accurate to the best of my knowledge and belief.

DATE:



Cristina Andrade
Treasurer
Village of Burnham
Cook County, Illinois

SUBSCRIBED and SWORN to before me,
a Notary Public, this day 26th
of August, 2020


NOTARY PUBLIC

My Commission Expires:

Dec 12, 2021

