



STATE OF ILLINOIS )  
 ) SS.  
COUNTY OF COOK )

**CERTIFICATE OF PUBLICATION IN PAMPHLET FORM**

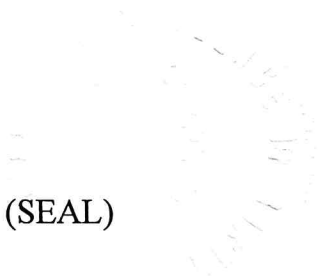
I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Burnham, Cook County, Illinois, (the "Village"), and as such official, I am the keeper of the official journal of proceedings, books, records, papers, minutes, entries, documents, resolutions, 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 13th day of July, 2021, there was published in pamphlet form, by authority of the Corporate Authorities of the Village, a true, correct, and complete copy of ORDINANCE NO. 2021-O-003 of the Village entitled:


"AN ORDINANCE MAKING APPROPRIATIONS FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022 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 13th day of July, 2021.



(SEAL)

  
\_\_\_\_\_  
LUS E. CHAVEZ  
Village Clerk

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. 2021-O-003 now on file in my office entitled:

**AN ORDINANCE MAKING APPROPRIATIONS FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022 FOR THE VILLAGE OF BURNHAM, COOK COUNTY, STATE OF ILLINOIS**

I further certify that said Ordinance No. 2021-O-003 was duly passed on roll call vote by the Board of Trustees of the Village on the 13th day of July, 2021, and approved by the President of the Village on the 13th day of July, 2021, 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.

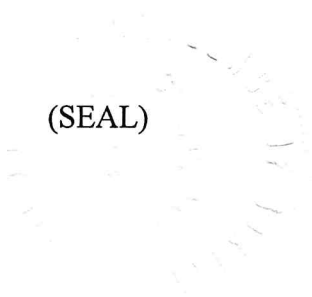
IN WITNESS WHEREOF, I have affixed hereunto my official signature as

Village Clerk of the Village and the seal of the Village this 13th day of July, 2021.



\_\_\_\_\_  
LUS E. CHAVEZ  
Village Clerk

(SEAL)



BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022  
ORDINANCE NO. 2021-O-003

AN ORDINANCE MAKING APPROPRIATIONS  
FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR  
BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022  
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, 2021 and ending April 30, 2022; 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 2022
			5,000.00
10-10-710010	Salary Of Village President		2,720.00
10-10-710011	Salary Liquor Commissioner		55,900.00
10-10-710020	Salary Village Clerk		2,000.00
10-10-710021	Salary Village Collector		25,000.00
10-10-710025	Employee Benefits - Health/Dental/Life		53,643.20
10-10-710030	Salary Village Treasurer		3,500.00
10-10-710026	HRA Expense		42,868.00
10-10-710031	Salary - Office Staff		14,112.00
10-10-710040	Salary Village Trustees		6,300.00
10-10-710041	Salary Board Of Local Improve.		1,800.00
10-10-710042	Compensation Special Meetings		20,000.00
10-10-710060	Salary - Building Commissioner/ inspectors		7,200.00
10-10-710061	Code Enforcement Officer		3,060.00
10-10-710070	Longevity Admin Depart.		6,580.00
10-10-710110	Allowance Village President		4,455.88
10-10-710120	Allowance Village Clerk		26,712.00
10-10-710140	Allowance Trustees		7,900.00
10-10-720010	457 B Pension Expense		350,000.00
10-10-720030	Village Insurance - Bldg/Auto/Other		107,000.00
10-10-720031	Workers Compensation		1,000.00
10-10-720040	Unemployment Insurance		21,000.00
10-10-720050	Medicare Taxes		90,000.00
10-10-730010	Village Attorney Legal Exp		10,000.00
10-10-730011	Other Attorney Exp		50,000.00
10-10-730020	Legal Services - Special Consel		40,000.00
10-10-730030	Audit Expense		10,000.00
10-10-730037	Outside Services		40,000.00
10-10-730040	Engineering Exp		30,000.00
10-10-730050	Contractual Service-grant Prog.		70,000.00
10-10-730070	IT Maintenance		228,000.00
10-10-730100	Scavenger Contract/Homewood		12,000.00
10-10-750010	Office Supplies		12,000.00
10-10-750011	Postage Expense		2,200.00
10-10-750012	Publication Expense		23,000.00
10-10-750015	Bookkeeping Services		1,000.00
10-10-750020	Office Equipment Purchases		6,500.00
10-10-750030	Office Equipment - Lease		1,000.00
10-10-750040	Office Equipment Maintenace		21,000.00
10-10-750050	Phone Service		2,500.00
10-10-750051	Cable Service		1,000.00
10-10-750052	Contractual Service-Cell Phones		2,000.00
10-10-750060	Dues and Memberships		500.00
10-10-7500AB	Adjudications		2,000.00
10-10-7500AP	Inspection / Building Fee		2,500.00
10-10-7500AS	Food Inspector		100.00
10-10-7500AT	Interest On Loans		100.00
10-10-7500AW	Medical & Testing Supplies		50.00
10-10-7500BH	Register Over/Short		1,000.00
10-10-7500BI	Surety Bonds		17,000.00
10-10-750110	IT Purchases		38,540.00
10-10-750200	Buiding Repairs and Maint		2,000.00
10-10-750205	Condemnation & Demo Of Bldgs		200.00
10-10-750210	Vehicle & Pet Licenses		2,000.00
10-10-750500	Libary Services		8,000.00
10-10-750510	Community Events		17,000.00
10-10-750600	Merchant Card Expense		200.00
10-10-750800	Garbage Disposal Expense		2,000.00
10-10-750900	Contingencies		30,000.00
10-10-780010	CDBG Grants		
TOTAL ADMINISTRATIVE DEPARTMENT			1,543,141.08



POLICE DEPARTMENT			
			FYE 2022
10-20-710010	Salary - Police Chief		2,500.00
10-20-710020	Salary - Police Deputy Chief		81,000.00
10-20-710021	Salary Of Lieutenant		73,000.00
10/20/710021A	Salary of Sergeant		158,700.00
10-20-710022	Salary-Police Administrator		26,520.00
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		198,000.00
10-20-710026	HRA Expense		15,000.00
10-20-710040	Salary Police Officers		525,000.00
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
10-20-710047	Salary-Village Chaplain		600.00
10-20-710051	Salary Village Prosecutor		36,000.00
10-20-710070	Longevity Police Department		14,000.00
10-20-710080	Police Uniform Allowance		12,000.00
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		10,000.00
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		35,000.00
10-20-750030	Office Equipment - Lease		2,000.00
10-20-750041	Vehicle Repair and Maint		20,000.00
10-20-750042	Radio Maintenance		500.00
10-20-750050	Contractual Service-Cellphones/Phone Services		20,000.00
10-20-750051	Cable Services		1,500.00
10-20-750060	Dues and Memberships		2,500.00
10-20-750070	Gasoline & Oil Police Vehicles		25,000.00
10-20-750080	Police Training		4,000.00
10-20-750081	Health Examination		1,500.00
10-20-750090	Meals Prisoners		1,000.00
10-20-750091	Impound Expense - Not Liab.		150.00
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
<b>TOTAL POLICE DEPARTMENT</b>			<b>1,613,690.00</b>

FIRE DEPARTMENT		FYE 2022
10-25-710010	Salary Fire Chief	6,134.93
10-25-710020	Volunteer Fireman Salary	94,000.00
10-25-710030	Salary - Custodian-Regulatory Compliance	6,000.00
10-25-710110	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	1,000.00
10-25-750013	Natural Gas	2,000.00
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 and IT	3,000.00
10-25-750050	Phone Service/Cable	8,500.00
10-25-750070	Gasoline & Oil Fire Vehicles	4,000.00
10-25-750080	Target solutions-Training	2,500.00
10-25-750081	Health Examination	0.00
10-25-750100	Uniform Expense	1,250.00
10-25-750120	Small Equipment and PC's	6,000.00
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	6,000.00
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		211,424.93



I. GENERAL CORPORATE FUND			
PUBLIC WORKS DEPARTMENT			FYE 2022
10-40-710010	Salary - Superintendent PW		61,693.90
10-40-710020	Salary - Public Works		137,000.00
10-40-710025	Employee Benefits - Health/Dental/Life		62,000.00
10-40-710026	HRA Expense		6,000.00
10-40-710030	Salary - Custodian		18,928.00
10-40-710052	Salary - Summer Part Time		1,000.00
10-40-710070	Longevity Public Works		6,000.00
10-40-720010	457 B Pension Expense		9,500.00
10-40-730020	Legal Services - Special Counsel		9,000.00
10-40-750013	Natural Gas Expense		4,500.00
10-40-750014	Electric Expense		50,000.00
10-40-750022	Purchase of Machinery		8,000.00
10-40-750025	Vehicle Purchase		15,000.00
10-40-750041	Vehicle Repair and maint		50,000.00
10-40-750043	Equipment Maintenance		5,000.00
10-40-750044	Street Traffic- Signal Maintenance		20,000.00
10-40-750045	Village Site Improvements		5,000.00
10-40-750046	Repairs and Maintenance - Senior Center		15,000.00
10-40-750050	Phone/Cable		5,000.00
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		3,500.00
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
10-40-750230	Maintenance and Street Lights and safety signs		5,000.00
10-40-750231	Alley and street Maintenance		20,000.00
10-40-750232	Trees/Stump removal and replace		28,000.00
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		5,000.00
10-40-750900	Contingencies		1,000.00
TOTAL PUBLIC WORKS DEPARTMENT			618,421.90

<b>MFT - ROAD &amp; BRIDGES</b>			
15-45-750230	Maintenance and Street Lights		15,000.00
15-45-750231	Alley and Street Maintenance		49,500.00
15-45-750232	Tree Stump remove and replace		19,775.00
15-45-750235	Street Resurfacing or replace		0.00
15-45-710065	Salary Of Laborers-MFT		26,290.00
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		19,975.00
15-45-750702	Sidewalk repairs		150,000.00
<b>TOTAL MFT - ROAD &amp; BRIDGES</b>			<b>305,440.00</b>
<b>I. GENERAL CORPORATE FUND</b>			
<b>Community Center</b>			
10-80-710010	Comm Cntr Coordinators Salary		12,000.00
10-80-720010	457 B Pension Expense		476.00
10-80-750010	Office Supplies		200.00
10-80-750013	Natural Gas		1,000.00
10-80-750014	Electric Expense		1,500.00
10-80-750043	Equipment Maintenance		1,500.00
10-80-750050	Phone		3,000.00
10-80-750051	Cable		3,800.00
10-80-750052	Security and Alarm		1,000.00
10-80-750110	IT Purchases		3,000.00
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
<b>TOTAL COMMUNITY CENTER DEPARTMENT</b>			<b>34,976.00</b>
<b>I. GENERAL CORPORATE FUND</b>			
<b>BOARD OF FIRE AND POLICE COMMISSIONERS</b>			
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
<b>TOTAL BOARD OF FIRE AND POLICE COMMISSIONERS</b>			<b>16,200.00</b>
<b>I. GENERAL CORPORATE FUND</b>			
<b>EMERGENCY SERVICES AND DISASTER DEPARTMENT</b>			
10-50-710010	Allowance Directors Expense		100.00
10-50-750010	Office Supplies		100.00
10-50-750041	Vehicle Repair and maint		10,000.00
10-50-750070	Gas and Oil		2,000.00
10-50-7500AR	Equipment Purchase		100.00
10-50-750101	Safety Apparel		2,000.00
<b>TOTAL EMERGENCY SERVICES AND DISASTER DEPARTMENT</b>			<b>14,300.00</b>
<b>TOTAL GENERAL CORPORATE FUND</b>			<b>4,357,593.91</b>



WATER DEPARTMENT		FYE 2022
50-00-710010	Salary Water Works Operator	56,534.00
50-00-710020	Part Time- Assistant Water Works Operator	21,827.52
50-00-710025	Employee Benefits-Health/Dental/Life	16,700.00
50-00-710026	HRA Expense	1,000.00
50-00-710030	Salary-water Billing	0.00
50-00-710070	Longevity Water Department	750.00
50-00-720010	457 B Pension Expense	4,800.00
50-00-720040	Unemployment Insurance	4,000.00
50-00-730020	Legal Services - Special Counsel	4,000.00
50-00-730037	Outside Services	2,000.00
50-00-730080	Professional Consultant Expense	1,000.00
50-00-750010	Office Supplies/Membership	2,500.00
50-00-750011	Postage, Printing	10,000.00
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	3,500.00
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	6,000.00
50-00-7500BL	Water Line Maintenance	20,000.00
50-00-7500BM	Water Pumps Maintenance	5,000.00
50-00-7500AV	Maintenance Service Lines	20,000.00
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.	3,000.00
50-00-750202	Depreciation Expense	500.00
50-00-750900	Contingencies	1,500.00
50-00-751010	Purchase Of Water	700,000.00
50-00-751020	Calumet City Water Transfer Expense	30,000.00
50-00-751030	Equipment Purchase - Meters/Pumps/Seals	10,000.00
50-00-751031	Water Meter Installation	10,000.00
50-00-751040	Water Quality Testing	8,000.00
50-00-751200	Maintenance - Fire Hydrants	15,000.00
50-00-751210	Maintenance - B-Box and Valves	50,000.00
50-00-751300	Water Meter Replacement Program	15,000.00
<b>TOTAL WATER DEPARTMENT</b>		<b>1,042,011.52</b>

<b>BOND AND INTEREST FUND</b>			
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
<b>TOTAL BOND AND INTEREST FUND</b>			0.00
<b>SEWER FUND</b>			
			<b>FYE 2022</b>
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		32,000.00
70-00-752060	Lift Station Maintenance		10,000.00
70-00-752065	Sewer Line Maintenance		136,970.00
70-00-752070	Sewer Line Inspection Fees		2,500.00
70-00-752080	Illinois EPA Expense		1,500.00
<b>TOTAL SEWER FUND</b>			<b>189,766.00</b>
<b>POLICE PENSION FUND, 40 ILCS 5/3-101., et Seq</b>			
770128	Payment to Police Pension Fund		588,000.00
<b>TOTAL POLICE PENSION FUND</b>			<b>588,000.00</b>
<b>PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1., et Seq.</b>			
771029	Public Benefit for Assessment against the Village of Burnham		11,460.00
<b>TOTAL PUBLIC BENEFIT FUND</b>			<b>11,460.00</b>
<b>LOSS IN COLLECTION</b>			
100132	Loss in Collection		2,700.00
<b>TOTAL LOSS IN COLLECTION</b>			<b>2,700.00</b>



FOR GENERAL CORPORATE FUND:		<u>RECAPITULATION</u>	
	ADMINISTRATIVE DEPARTMENT		1,543,141.08
	POLICE DEPARTMENT		1,613,690.00
	FIRE DEPARTMENT		211,424.93
	PUBLIC WORKS DEPARTMENT		618,421.90
	MFT - ROAD & BRIDGES		305,440.00
	COMMUNITY CENTER		34,976.00
	BOARD OF FIRE AND POLICE		16,200.00
	EMERGENCY SERVICES AND DISASTER DEPARTMENT		14,300.00
	<b>TOTAL FOR GENERAL CORPORATE FUND</b>		<b>4,357,593.91</b>
	<b>TOTAL FOR GENERAL CORPORATE FUND</b>		<b>4,357,593.91</b>
	<b>TOTAL FOR WATER DEPARTMENT FUND</b>		<b>1,042,011.52</b>
	<b>TOTAL FOR BOND AND INTEREST FUND</b>		<b>0.00</b>
	<b>TOTAL FOR SEWER FUND</b>		<b>189,766.00</b>
	<b>TOTAL FOR POLICE PENSION, 40 ILCS 5/3-101. Et. Seq.</b>		<b>588,000.00</b>
	<b>TOTAL FOR PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1, Et. Seq.</b>		<b>11,460.00</b>
	<b>TOTAL FOR LOSS IN COLLECTION</b>		<b>2,700.00</b>
	<b><u>TOTAL APPROPRIATIONS</u></b>		<b>6,191,531.43</b>

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 13th day of July, 2021

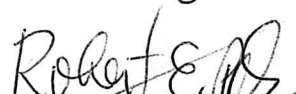
ROLL CALL VOTE:

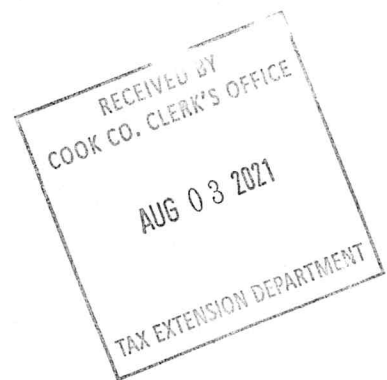
AYES: Trustee Graciela Garcia, Christopher Hodges, Brenda Greer,  
Carmella Richardson and Travis Claybrooks  
NAYS: None

ABSENT: Trustee John Cap Jr.

ABSTAIN: None

  
Village Clerk

  
Village President



ATTEST:   
Village Clerk

(SEAL)