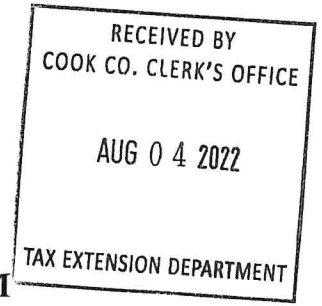


STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)



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 26th day of July, 2022, there was published in pamphlet form, by authority of the Corporate Authorities of the Village, a true, correct, and complete copy of ORDINANCE NO. 2022-O-002 of the Village entitled:

"AN ORDINANCE MAKING APPROPRIATIONS FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023 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 26th day of July, 2022.



LUS E. CHAVEZ
Village Clerk

(SEAL)

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. 2022-O-002 now on file in my office entitled:

AN ORDINANCE MAKING APPROPRIATIONS FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023 FOR THE VILLAGE OF BURNHAM, COOK COUNTY, STATE OF ILLINOIS

I further certify that said Ordinance No. 2022-O-002 was duly passed on roll call vote by the Board of Trustees of the Village on the 26th day of July, 2022, and approved by the President of the Village on the 26th day of July, 2022, 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 26th day of July, 2022.



Lus E. Chavez
Village Clerk

(SEAL)

BEGINNING MAY 1, 22 AND ENDING APRIL 30, 2023
ORDINANCE NO. 2022-O-002
AN ORDINANCE MAKING APPROPRIATIONS
FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR
BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023
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, 2022 and ending April 30, 2023; that the objects and purposes for which said appropriations are made and the Amounts hereby appropriated for such purposes are a follow, to-wit:

I. GENERAL CORPORATE FUND - Administration Dept			FYE 2023
G/L Acct #	Account Name		
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 /		0.00
10-10-710025	Employee Benefits - Health/Dental/Life		30,000.00
10-10-710030	Salary Village Treasurer		55,723.20
10-10-710026	HRA Expense		8,000.00
10-10-710031	Salary - Office Staff		44,948.80
10-10-710040	Salary Village Trustees		14,112.00
10-10-710041	Salary Board Of Local Improve.		6,300.00
10-10-710042	Salary- Special Meetings		1,800.00
10-10-710060	Salary - Building Commissioner		22,948.00
10-10-710061	Salary-Code Enforcement Officer		7,200.00
10-10-710070	Salary-Longevity Admin Depart.		4,550.00
10-10-710110	Salary-Allowance Village President		6,580.00
10-10-710120	Salary-Allowance Village Clerk		4,455.88
10-10-710140	Salary-Allowance Trustees		26,712.00
10-10-720010	Salary-457B Pension Expense		10,000.00
10-10-720030	Village Insurance - Bldg/Auto/Other		470,000.00
10-10-720031	Workers Compensation		82,000.00
10-10-720040	Unemployment Insurance		1,000.00
10-10-720050	Salary-Medicare Taxes		23,000.00
10-10-730010	Salary-Village Attorney		96,000.00
10-10-730020	Legal Services - Special Consel		32,000.00
10-10-730030	Audit Expense		36,000.00
10-10-730037	Outside Services		13,000.00
10-10-730040	Engineering Exp		60,000.00
10-10-730070	IT Maintenance		40,000.00
10-10-730100	Scavenger Contract/Homewood		250,056.00
10-10-750010	Office Supplies		11,000.00
10-10-750011	Postage Expense		12,000.00
10-10-750012	Publication Expense		2,200.00
10-10-750015	Bookkeeping Services		20,000.00
10-10-750020	Office Equipment Purchases		500.00
10-10-750030	Office Equipment - Lease		6,500.00
10-10-750040	Office Equipment Maintanence		1,000.00
10-10-750050	Phone Service		21,000.00
10-10-750051	Cable & Internet Service		3,500.00
10-10-750060	Dues and Memberships		3,500.00
10-10-750080	Personnel Training /		500.00
10-10-7500AP	Inspectors-Building Permits /		2,000.00
10-10-7500AS	Food Inspector /		500.00
10-10-7500AT	Interest On Loans /		100.00
10-10-7500BH	Register Over/Short		50.00
10-10-750110	IT Purchases		25,000.00
10-10-750200	Buiding Repairs and Maint		15,000.00
10-10-750205	Condemnation & Demo Of Bldgs		2,000.00
10-10-750210	Vehicle & Pet Licenses		1,100.00
10-10-750500	Libary Services		2,000.00
10-10-750510	Community Events		10,000.00
10-10-750600	Merchant Card Expense		25,000.00
10-10-750900	Contingencies		1,000.00
10-10-780010	CDBG Exp & Grants		20,000.00
10-10-780020	COVID Exps		500.00
10-10-780030	Police Pension Contributions		3,000.00
10-10-790005	Transfer Out		150,000.00
	TOTAL ADMINISTRATIVE DEPARTMENT		1,748,955.88

I. GENERAL CORPORATE FUND - Police Department			FYE 2023
G/L Acct #	Account Name		
10-20-710010	Salary - Police Chief		85,000.00
10-20-710019	Salary - Police Captain		0.00
10-20-710020	Salary - Police Deputy Chief-		0.00
10-20-710021	Salary-Police Lieutenant		73,000.00
10-20-710024	Salary-Police Sergeant		69,000.00
10-20-710022	Salary-Police Administrator		23,712.00
10-20-710023	Salary-Police Records Clerk		8,840.00
10-20-710025	Employee Benefits-Health/Dental/Life		221,000.00
10-20-710026	HRA Expense		20,000.00
10-20-710040	Salary-Police Officers-FT		565,000.00
10-20-710041	Salary-Police Officers-PT		93,600.00
10-20-710042	Salary-Court Attendance		1,000.00
10-20-710043	Impound Hearing Officer		5,000.00
	Salary-Auxillary Office		6,656.00
	Salary-Community Service Officer		4,992.00
10-20-710047	Salary-Village Chaplain /		600.00
10-20-710051	Salary- Village Prosecutor /		36,000.00
10-20-710070	Salary-Longevity Police Dept		14,000.00
10-20-710080	Salary-Police Uniform Allowance		12,000.00
10-20-710090	Illinois Trafic Safety Pay		1,000.00
10-20-710110	Salary-Allowance-Police Chief-		0.00
10-20-720010	Salary-457 B Pension Expense		5,000.00
10-20-720040	Unemployment Insurance		1,500.00
10-20-720050	Medicare Taxes-		0.00
10-20-730020	Legal Services - Special Counsel		2,500.00
10-20-730037	Outside Services		120,000.00
10-20-730070	IT Maintenance		1,000.00
10-20-730075	Vehicle MDT Terminals		12,000.00
10-20-730075	ETSB		30,000.00
10-20-730080	Professional Consultant Expense-		0.00
10-20-730081	Police Services Contracted		10,000.00
10-20-750009	Police Supplies		10,000.00
10-20-750010	Office Supplies		5,000.00
10-20-750011	Postage Expense-		2,000.00
10-20-750012	Publication Expense		500.00
10-20-750021	Purchase Office Equip/Software-		0.00
10-20-750025	Vehicle Purchase		120,000.00
10-20-750030	Office Equipment - Lease		1,600.00
10-20-750040	Office Equipment -Maintenance-		1,000.00
10-20-750041	Vehicle Repair and Maint		37,500.00
10-20-750042	Radio Maintenance		500.00
10-20-750050	Phone Service		10,000.00
10-20-750051	Cable & Internet Services		4,752.00
10-20-750052	Security and Alarm-		180.00
10-20-750060	Dues and Memberships		1,600.00
10-20-750070	Gasoline & Oil Police Vehicles		38,000.00
10-20-750080	Personnel Training		4,500.00
10-20-750081	Health Examination		1,500.00
10-20-750090	Meals Prisoners		500.00
10-20-750091	Impound Expense - Not Liab.		500.00
10-20-750110	IT Purchases		15,000.00
10-20-750120	Small Equipment Purchases		500.00
10-20-750130	Major Case Task Force		1,500.00
10-20-750185	Regulatory Compliance/		4,000.00
10-20-750200	Building Repairs and Maint-		7,500.00
10-20-750900	Contingencies		1,000.00
	TOTAL POLICE DEPARTMENT		1,691,532.00

I. GENERAL CORPORATE FUND - FIRE DEPARTMENT			FYE 2023
G/L Acct #	Account Name		
10-25-710010	Salary Fire Chief		6,134.93
10-25-710015	Salary-Deputy Fire Chief		2,100.00
10-25-710020	Salary-Volunteer Fireman Salary		107,100.00
10-25-710030	Salary - Custodian /		0.00
10-25-710110	Salary-Allowance-Fire Chief /		0.00
10-25-720010	457 B Pension Expense		815.00
10-25-720050	Medicare Fire Department /		0.00
10-25-730020	Legal Services - Special Counsel		1,000.00
10-25-730070	IT Maintenance /		200.00
10-25-730090	Fire Services Contracted		6,000.00
10-25-750010	Office Supplies		1,000.00
10-25-75011	Postage Expense /		140.00
10-25-750013	Natural Gas		2,000.00
10-25-750020	Office Equipment-Purchases /		0.00
10-25-750025	Vehicle Purchase		20,000.00
10-25-750030	Office Equipment-Lease/		0.00
10-25-750040	Office Equipment-Maintenance-		1,050.00
10-25-750041	Vehicle Repair and maint		6,000.00
10-25-750042	Radio Maintenance		500.00
10-25-750043	Equipment Maintenance		2,000.00
10-25-750050	Phone Service		3,907.16
10-25-750051	Cable & Internet Service /		2,592.84
10-25-750060	Dues and Memberships /		0.00
10-25-750070	Gasoline & Oil Fire Vehicles		5,000.00
10-25-750080	Personnel Training		2,500.00
10-25-750081	Health Examination		0.00
10-25-750100	Uniform Expense		1,000.00
10-25-750101	Safety Apparel /		250.00
10-25-750110	IT Purchases /		200.00
10-25-750120	Equipment Purchase		3,000.00
10-25-750140	Fireman Funeral Assessment		1,000.00
10-25-750150	Contract Emergency Medical Serv		30,780.00
10-25-750151	EMS Equipment and Supplies		4,000.00
10-25-750185	Regulatory Compliance /		4,000.00
10-25-750200	Building Repairs and Maint.		3,000.00
10-25-750320	Fire Inspection Expense		500.00
10-25-750900	Contingencies		1,000.00
	TOTAL FIRE DEPARTMENT		218,769.93
I. GENERAL CORPORATE FUND - Board of Fire & Police Commissioners			FYE 2023
G/L Acct #	Account Name		
10-30-710071	Administrative Expense		100.00
10-30-730020	Legal Services-Special Counsel		2,000.00
10-30-730080	Professional Consultants		4,000.00
10-30-730082	Court Reporter Fees		1,000.00
10-30-730085	Examination Fees		2,000.00
10-30-750010	Office Supplies		100.00
10-30-750012	Publication Expense		100.00
10-30-750060	Dues and Memberships		400.00
10-30-750900	Contingencies		300.00
	TOTAL BOARD OF FIRE & POLICE COMMISSIONERS		10,000.00

I. GENERAL CORPORATE FUND - Public Works			FYE 2023
G/L Acct #	Account Name		
10-40-710010	Salary - Superintendent PW		64,394.30
10-40-710020	Salary - Public Works		140,000.00
10-40-710025	Employee Benefits - Health/Dental/Life		46,000.00
10-40-710026	HRA Expense		2,500.00
10-40-710030	Salary - Custodian		20,384.00
10-40-710052	Salary - Seasonal Workers		12,000.00
10-40-710070	Salary-Longevity Public Works		1,700.00
10-40-720010	Salary-457B Pension Expense		10,400.00
10-40-720040	Unemployment Insurance /		1,500.00
10-40-730020	Legal Services - Special Counsel		3,000.00
10-40-730040	Engineering Expense/		1,000.00
10-40-730070	IT Maintenance		500.00
10-40-750010	Office Supplies		200.00
10-40-750013	Natural Gas Expense		7,000.00
10-40-750014	Electric Expense		30,000.00
10-40-750016	Electric Esp-Tflts & Contoller /		10,000.00
10-40-750020	Office Equipment-Purchases		200.00
10-40-750022	Purchase of Machinery		2,000.00
10-40-750025	Vehicle Purchase		100,000.00
10-40-750030	Office Equipment-Lease /		500.00
10-40-750040	Office Equipment-Maintenance /		200.00
10-40-750041	Vehicle Repair and maint		20,000.00
10-40-750043	Equipment Maintenance		10,000.00
10-40-750044	Street Traffic- Signal Maintenance		10,000.00
10-40-750045	Village Site Improvements		3,000.00
10-40-750050	Phone/Cable		1,800.00
10-40-750051	Cable & Internet Service/		2,500.00
10-40-750052	Security and Alarm /		2,000.00
10-40-750060	Dues and Memberships		200.00
10-40-750070	Gasoline & Oil PW Vehicles		18,500.00
10-40-750080	Personnel Training /		300.00
10-40-750081	Health Examination		800.00
10-40-7500AY	Office Equipment - Lease		0.00
10-40-750101	Safety Apparel		2,000.00
10-40-750110	IT Purchases		1,500.00
10-40-750120	Equipment Purchases		2,000.00
10-40-750185	Regulatory Compliance/		1,000.00
10-40-750200	Building Repairs and Maint.		22,000.00
10-40-750220	Building Repairs and Maint-SR Center /		65,000.00
10-40-750210	Traffic Sign Expense		1,500.00
10-40-750230	Maintenance- Street Lights		5,000.00
10-40-750231	Alley and street Maintenance		12,000.00
10-40-750232	Trees/Stump Removal and Replace		20,000.00
10-40-750235	Street Resurfacing or Replace		15,000.00
10-40-750236	Snow/Ice Removal Supplies /		8,000.00
10-40-750237	Street and Material Repair /		8,000.00
10-40-750240	Landscaping & Beautification		20,000.00
10-40-750241	Vacant Property		8,000.00
10-40-750246	Traffic Calming Expense /		10,000.00
10-40-750330	Animal Control		4,500.00
10-40-750800	Garbage/Waste Disposal		5,000.00
10-40-750900	Contingencies		1,000.00
	TOTAL PUBLIC WORKS DEPARTMENT		734,078.30

I. GENERAL CORPORATE FUND			
			FYE 2023
EMERGENCY SERVICES AND DISASTER DEPARTMENT			
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
TOTAL EMERGENCY SERVICES AND DISASTER DEPARTMENT			14,300.00
I. GENERAL CORPORATE FUND			FYE 2023
Community Center			
10-80-710010	Comm Cntr Coordinators Salary		12,480.00
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.		50,000.00
10-80-750900	Contingencies		500.00
10-80-759000	Community Center Misc- Special Events		2,000.00
TOTAL COMMUNITY CENTER DEPARTMENT			80,456.00
			FYE 2023
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

WATER FUND - Water Department			FYE 2023
G/L Acct #	Account Name		
50-00-710010	Salary- Water Operator		58,000.00
50-00-710020	Salary- Water Operator Assistant		23,000.00
50-00-710025	Employee Benefits-Health/Dental/Life		17,318.52
50-00-710026	HRA Expense		3,000.00
50-00-710030	Salary-Utility Billing Clerk /		0.00
50-00-710070	Salary-Longevity Water Dept		1,100.00
50-00-720010	Salary-457B Pension Expense		4,800.00
50-00-720040	Unemployment Insurance		1,500.00
50-00-730020	Legal Services - Special Counsel		3,000.00
50-00-730037	Outside Services		10,000.00
50-00-730040	Engineering Exp -		10,000.00
50-00-730070	IT Maintenance /		5,520.00
50-00-730080	Professional Consultant Exp/		0.00
50-00-750010	Office Supplies		3,500.00
50-00-750011	Postage Expense		10,000.00
50-00-750012	Publication Expense/		1,000.00
50-00-750013	Natural Gas Expense		2,000.00
50-00-750014	Electric Expense		9,000.00
50-00-750020	Office Equipment-Purchases /		4,000.00
50-00-750025	Vehicle Purchase		500.00
50-00-750030	Office Equipment-Lease/		500.00
50-00-750040	Office Equipment-Maint/		200.00
50-00-750041	Vehicle Repair and Maint		5,000.00
50-00-750043	Equipment Maintenance		4,000.00
50-00-750050	Phone Service		2,700.00
50-00-750051	Cable & Internet Service		1,600.00
50-00-750052	Security and Alarm		100.00
50-00-750060	Dues and Membership		1,200.00
50-00-750070	Gasoline & Oil Water Vehicles		8,500.00
50-00-750080	Personnel Training/		500.00
50-00-750081	Health Examination/		200.00
50-00-7500BL	Water Line Maintenance amd Maintenance Service		35,000.00
50-00-7500BM	Water Pumps Maintenance		5,000.00
50-00-750101	Safety Apparel		400.00
50-00-750110	IT Purchases		1,000.00
50-00-750120	Equipment Purchase		1,200.00
50-00-750185	Regulatory Compliance/		1,000.00
50-00-750200	Building Repairs and Maint.		20,000.00
50-00-750202	Depreciation Expense		100.00
50-00-750900	Contingencies		1,000.00
50-00-751010	Purchase Of Water		500,000.00
50-00-751020	Calumet City Water Transfer Expense		18,000.00
50-00-751030	Equip Pur- Meters/Pumps/Seals		15,000.00
50-00-751031	Water Meter Installation		10,000.00
50-00-751040	Water Quality Testing		5,000.00
	IEPA		1,000.00
50-00-751200	Maintenance - Fire Hydrants		12,000.00
50-00-751210	Maintenance - B-Box and Valves		60,000.00
50-00-751300	Water Meter Replacement Program		0.00
	TOTAL WATER DEPARTMENT		877,438.52
SEWER FUND - Sewer Department			FYE 2023
G/L Acct #	Account Name		
70-00-710010	Salary Lift Station Operator		6,500.00
70-00-720010	Salary-457B Pension Expense		200.00
70-00-730040	Engineering Exp		1,000.00
70-00-750014	Electric Expense		1,000.00
70-00-750185	Regulatory Compliance /		1,000.00
70-00-750900	Contingencies		200.00
70-00-752050	Sewer Infrastructure and Sewer Line Maintenance		168,970.00
70-00-752060	Lift Station Maintenance		10,000.00
70-00-752065	Sewer Line Maintenance		0.00
70-00-752070	Sewer Line Inspection Fees		1,000.00
70-00-752080	Illinois EPA Expense		1,500.00
	TOTAL SEWER FUND		191,370.00

POLICE PENSION FUND, 40 ILCS 5/3-101., et Seq			
770128	Payment to Police Pension Fund		644,000.00
	TOTAL POLICE PENSION FUND		644,000.00
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>			
	ADMINISTRATIVE DEPARTMENT		1,748,955.88
	POLICE DEPARTMENT		1,691,532.00
	FIRE DEPARTMENT		218,769.93
	BOARD OF FIRE AND POLICE		10,000.00
	PUBLIC WORKS DEPARTMENT		734,078.30
	MFT - ROAD & BRIDGES		0.00
	COMMUNITY CENTER		80,456.00
	EMERGENCY SERVICES AND DISASTER DEPARTMENT		14,300.00
	TOTAL FOR GENERAL CORPORATE FUND		4,498,092.11
	TOTAL FOR GENERAL CORPORATE FUND		4,498,092.11
	TOTAL FOR WATER DEPARTMENT FUND		877,438.52
	TOTAL FOR BOND AND INTEREST FUND		0.00
	TOTAL FOR SEWER FUND		191,370.00
	TOTAL FOR POLICE PENSION, 40 ILCS 5/3-101. Et. Seq.		644,000.00
	TOTAL FOR PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1, Et. Seq.		11,460.00
	TOTAL FOR LOSS IN COLLECTION		2,700.00
	TOTAL APPROPRIATIONS		6,225,060.63

Section 2. All unexpended balances of any items of general appropriations 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 constructed 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 provision of current or subsequent non-preemptive state law, or, (b) legislate in A manner or regarding a manner not delegated to municipality 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 supersede state law in that regard with 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 26th day of July, 2022

ROLL CALL VOTE:

AYES: TRUSTEE JOHN CAP JR., JEFFEREY HODGES, BRENDA GREER AND TRAVIS CLAYBROOKS

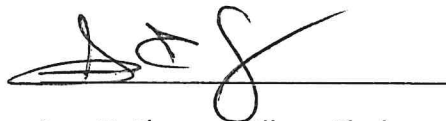
NAYES: NONE

ABSENT: TRUSTEE GRACIELA GARCIA AND CARMELLA RICHARDSON

ABSTAIN: NONE

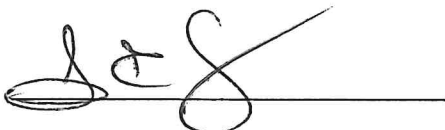


Robert E. Polk, Village President



Lus. E. Chavez, Village Clerk

ATTEST:



Lus E. Chavez, Village Clerk

(SEAL)