

ORDINANCE NO. 2018-O-005

AN ORDINANCE MAKING APPROPRIATIONS
FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR
BEGINNING MAY 1, 2018 AND ENDING APRIL 30, 2019
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, 2018 and ending April 30, 2019; that the objects and purposes for which said appropriations are made and the amounts hereby appropriated for such purposes are as follows, to-wit:

ORDINANCE NO. 2018-O-005

FYE 2019

I. GENERAL CORPORATE FUND

ADMINISTRATIVE DEPARTMENT

| | | |
|--------------|--|------------|
| 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 | 20,000.00 |
| 10-10-710030 | Salary Village Treasurer | 51,557.28 |
| 10-10-710026 | HRA Expense | 2,000.00 |
| 10-10-710031 | Salary - Office Staff | 20,390.36 |
| 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 | 1,500.00 |
| 10-10-710060 | Salary - Building Commissioner/ inspectors | 20,000.00 |
| 10-10-710061 | Code Enforcement Officer | 5,164.32 |
| 10-10-710070 | Longevity Admin Depart. | 2,000.00 |
| 10-10-710110 | Allowance Village President | 6,580.00 |
| 10-10-710120 | Allowance Village Clerk | 4,455.78 |
| 10-10-710140 | Allowance Trustees | 26,712.00 |
| 10-10-720010 | 457 B Pension Expense | 7,500.00 |
| 10-10-720030 | Village Insurance - Bldg/Auto/Other | 251,000.00 |
| 10-10-720031 | Workers Compensation | 73,000.00 |
| 10-10-720040 | Unemployment Insurance | 1,000.00 |
| 10-10-720050 | Medicare Taxes | 20,000.00 |
| 10-10-730010 | Village Attorney Legal Exp | 96,000.00 |
| 10-10-730011 | Other Attorney Exp | 1,000.00 |
| 10-10-730020 | Legal Services - Special Consel | 25,000.00 |
| 10-10-730030 | Audit Expense | 66,000.00 |
| 10-10-730037 | Outside Services | 5,000.00 |
| 10-10-730040 | Engineering Exp | 60,000.00 |
| 10-10-730050 | Contractual Service-grant Prog. | 1,500.00 |
| 10-10-730060 | Adverising & Publications | 2,000.00 |
| 10-10-730070 | IT Maintenance | 65,000.00 |
| 10-10-730100 | Scavenger Contract/Homewood | 220,000.00 |
| 10-10-750010 | Office Supplies | 3,500.00 |
| 10-10-750011 | Postage Expense | 6,500.00 |
| 10-10-750015 | Bookkeeping Services | 8,400.00 |
| 10-10-750020 | Office Equipment Purchases | 1,000.00 |
| 10-10-750030 | Office Equipment - Lease | 8,000.00 |
| 10-10-750040 | Office Equipment Mainteneace | 1,000.00 |
| 10-10-750050 | Phone Service | 67,000.00 |
| 10-10-750051 | Cable Service | 2,000.00 |
| 10-10-750052 | Contractual Service-Cell Phones | 1,500.00 |
| 10-10-750060 | Dues and Memberships | 5,000.00 |
| 10-10-7500AB | Adjudications | 500.00 |
| 10-10-7500AP | Inspection / Building Fee | 1,650.00 |
| 10-10-7500AS | Food Inspector | 2,000.00 |
| 10-10-7500AT | Interest On Loans | 5.00 |
| 10-10-7500AW | Medical & Testing Supplies | 5.00 |
| 10-10-7500BH | Register Over/Short | 50.00 |
| 10-10-7500B1 | Surety Bonds | 1,000.00 |
| 10-10-750110 | IT Purchases | 15,000.00 |
| 10-10-750205 | Condemnation & Demo Of Bldgs | 5,000.00 |
| 10-10-750210 | Vehicle & Pet Licenses | 600.00 |
| 10-10-750500 | Libary Services | 3,000.00 |
| 10-10-750510 | Community Events | 4,000.00 |
| 10-10-750600 | Merchant Card Expense | 8,000.00 |
| 10-10-750800 | Garbage Disposal Expense | 200.00 |
| 10-10-750900 | Contingencies | 1,000.00 |
| 10-10-780010 | CDBG Grants | 1,000.00 |

TOTAL ADMINISTRATIVE DEPARTMENT

1,287,301.74

POLICE DEPARTMENT

| | | |
|--------------|---|------------|
| 10-20-710010 | Salary - Police Chief | 77,659.00 |
| 10-20-710020 | Salary - Police Deputy Chief | 74,156.25 |
| 10-20-710021 | Salary Of Lieutenant | 67,411.71 |
| 10-20-710022 | Salary-Police Administrator | 42,427.25 |
| 10-20-710023 | Police Records Clerk | 14,500.00 |
| 10-20-710025 | Employee Benefits-Health/Dental/Life | 207,000.00 |
| 10-20-710026 | HRA Expense | 10,000.00 |
| 10-20-710040 | Salary Police Officers | 488,000.00 |
| 10-20-710041 | Salary Part Time Police Officer | 120,000.00 |
| 10-20-710042 | Court Compensation Attendance | 5,000.00 |
| 10-20-710043 | Impound Hearing Officer | 4,000.00 |
| 10-20-710045 | Municipal Hearing Officer- Adjudication | 2,000.00 |
| 10-20-710051 | Salary Village Prosecutor | 24,000.00 |
| 10-20-710070 | Longevity Police Department | 14,000.00 |
| 10-20-710080 | Police Uniform Allowance | 7,500.00 |
| 10-20-710090 | Illinois Traffic Safety Pay | 1,000.00 |
| 10-20-710110 | Allow - Police Chief | 1,800.00 |
| 10-20-720010 | 457 B Pension Expense | 8,000.00 |
| 10-20-720040 | Unemployment Insurance | 1,200.00 |
| 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 | 5,000.00 |
| 10-20-730070 | Police IT Maintenance | 1,000.00 |
| 10-20-730075 | Vehicle MDT Terminals | 4,000.00 |
| 10-20-730080 | Professional Consultant Expense | 1,000.00 |
| 10-20-730081 | Police Services Contracted | 12,348.00 |
| 10-20-750009 | Police Supplies | 1,500.00 |
| 10-20-750010 | Office Supplies | 2,400.00 |
| 10-20-750012 | Publication Expense | 500.00 |
| 10-20-750021 | Purchase Office Equip/software | 5,000.00 |
| 10-20-750025 | Vehicle Purchase | 60,000.00 |
| 10-20-750030 | Office Equipment - Lease | 3,000.00 |
| 10-20-750041 | Vehicle Repair and Maint | 15,000.00 |
| 10-20-750042 | Radio Maintenance | 500.00 |
| 10-20-750050 | Contractual Service-Cellphones | 3,000.00 |
| 10-20-750060 | Dues and Memberships | 500.00 |
| 10-20-750070 | Gasoline & Oil Police Vehicles | 20,000.00 |
| 10-20-750080 | Police Training | 2,000.00 |
| 10-20-750081 | Health Examination | 100.00 |
| 10-20-750090 | Meals Prisoners | 1,000.00 |
| 10-20-750091 | Impound Expense - Not Liab. | 1,000.00 |
| 10-20-750120 | Small Equipment Purchased | 200.00 |
| 10-20-750130 | Major Case Task Force | 1,000.00 |
| 10-20-750900 | Contingencies | 1,000.00 |

TOTAL POLICE DEPARTMENT

1,461,702.21

I. GENERAL CORPORATE FUND

FIRE DEPARTMENT

| | | |
|--------------|----------------------------------|-----------|
| 10-25-710010 | Salary Fire Chief | 6,014.64 |
| 10-25-710020 | Volunteer Fireman Salary | 82,000.00 |
| 10-25-710030 | Salary - Custodian | 2,049.84 |
| 10-25-710110 | Allowance-Fire Chief | 1,509.96 |
| 10-25-720010 | 457 B Pension Expense | 377.00 |
| 10-25-720050 | Medicare Fire Department | 100.00 |
| 10-25-730020 | Legal Services - Special Counsel | 1,000.00 |
| 10-25-730090 | Fire Services Contracted | 3,500.00 |
| 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 | 15,000.00 |
| 10-25-750042 | Radio Maintenance | 1,000.00 |
| 10-25-750043 | Equipment Maintenance | 3,000.00 |
| 10-25-750050 | Phone Service | 6,240.00 |
| 10-25-750070 | Gasoline & Oil Fire Vehicles | 8,000.00 |
| 10-25-750080 | Training | 2,400.00 |
| 10-25-750081 | Health Examination | 1,000.00 |
| 10-25-750100 | Uniform Expense | 250.00 |
| 10-25-750120 | Small Equipment | 10,000.00 |
| 10-25-750140 | Fireman Funeral Assessment | 1,300.00 |
| 10-25-750150 | Contract Emergency Medical Serv | 35,000.00 |
| 10-25-750151 | EMS Equipment and Supplies | 4,000.00 |
| 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

198,391.44

I. GENERAL CORPORATE FUND

PUBLIC WORKS DEPARTMENT

| | | |
|--------------|---|------------|
| 10-40-710010 | Salary - Superintendent PW | 61,693.90 |
| 10-40-710020 | Salary - Public Works | 137,716.80 |
| 10-40-710025 | Employee Benefits - Health/Dental/Life | 62,000.00 |
| 10-40-710026 | HRA Expense | 2,300.00 |
| 10-40-710030 | Salary - Custodian | 18,720.00 |
| 10-40-710052 | Salary - Summer Part Time | 6,500.00 |
| 10-40-720060 | Pw Local 710 Union Dues | 400.00 |
| 10-40-710070 | Longevity Public Works | 8,500.00 |
| 10-40-720010 | 457 B Pension Expense | 9,000.00 |
| 10-40-730020 | Legal Services - Special Counsel | 3,000.00 |
| 10-40-750013 | Natural Gas Expense | 5,000.00 |
| 10-40-750014 | Electric Expense | 70,000.00 |
| 10-40-750022 | Purchase of Machinery | 10,000.00 |
| 10-40-750025 | Vehicle Purchase | 40,000.00 |
| 10-40-750041 | Vehicle Repair and maint | 25,000.00 |
| 10-40-750043 | Equipment Maintenance | 5,000.00 |
| 10-40-750045 | Village Site Improvements | 1,000.00 |
| 10-40-750046 | Repairs and Maintenance - Senior Center | 5,000.00 |
| 10-40-750050 | Phone | 1,500.00 |
| 10-40-750051 | Cable Service | 500.00 |
| 10-40-750060 | Dues and Memberships | 300.00 |
| 10-40-750070 | Gasoline & Oil Pw Vehicles | 15,000.00 |
| 10-40-750081 | Health Examination | 1,000.00 |
| 10-40-7500AY | Office Equipment - Lease | 500.00 |
| 10-40-750101 | Safety Apparel | 3,000.00 |
| 10-40-750110 | IT Purchases | 1,000.00 |
| 10-40-750120 | Small Equipment | 3,000.00 |
| 10-40-750200 | Building Repairs and Maint. | 30,000.00 |
| 10-40-750210 | Traffic Sign Expense | 3,000.00 |
| 10-40-750240 | Landscaping & Beautification | 10,000.00 |
| 10-40-750241 | Vacant Property | 5,000.00 |
| 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

551,630.70

| | | |
|---------------------------------|-----------------------------------|-----------|
| MFT - ROAD & BRIDGES | | |
| 10-40-750044 | Street Traffic Signal Maintenance | 6,000.00 |
| 10-40-750230 | Maintenance and Street Lights | 12,000.00 |
| 10-40-750231 | Alley and Street Maintenance | 4,000.00 |
| 10-40-750232 | Tree/stump Remove And Replace | 14,000.00 |
| 10-40-750235 | Street Resurfacing Or Replace | 40,000.00 |
| 15-45-710065 | Salary Of Laborers-MFT | 500.00 |
| 15-45-750043 | Equipment Maintenance- MFT | 0.00 |
| 15-45-750070 | Gas and Oil- MFT | 400.00 |
| 15-45-750236 | Snow/ice Removal Supplies- MFT | 15,000.00 |
| 15-45-750237 | Street and Material Repair- MFT | 20,000.00 |
| 15-45-750700 | Motor Fuel Tax Expense- MFT | 100.00 |
| 15-45-750 | Sidewalk repairs | 20,000.00 |
| | | <hr/> |

TOTAL MFT - ROAD & BRIDGES 132,000.00

I. GENERAL CORPORATE FUND

| | | |
|-------------------------|---------------------------------------|-----------|
| Community Center | | |
| 10-80-710010 | Comm Cntr Coordinators Salary | 10,500.00 |
| 10-80-720010 | 457 B Pension Expense | 415.00 |
| 10-80-750010 | Office Supplies | 200.00 |
| 10-80-750013 | Natural Gas | 2,000.00 |
| 10-80-750043 | Equipment Maintenance | 1,000.00 |
| 10-80-750050 | Phone | 1,500.00 |
| 10-80-750051 | Cable | 3,000.00 |
| 10-80-750052 | Security and Alarm | 3,500.00 |
| 10-80-750110 | IT Purchases | 200.00 |
| 10-80-750200 | Building Repairs and Maint. | 15,000.00 |
| 10-80-750900 | Contingencies | 500.00 |
| 10-80-759000 | Community Center Misc- Special Events | 2,000.00 |
| | | <hr/> |

TOTAL COMMUNITY CENTER DEPARTMENT 39,815.00

I. GENERAL CORPORATE FUND

BOARD OF FIRE AND POLICE COMMISSIONERS

| | | |
|--------------|--------------------------------|----------|
| 10-30-710071 | Administrative Expense | 200.00 |
| 10-30-730011 | Attorney Fees | 5,000.00 |
| 10-30-730020 | Legal Services-Special Counsel | 2,000.00 |
| 10-30-730080 | Professional Consultants | 1,300.00 |
| 10-30-730082 | Court Reporter Fees | 1,000.00 |
| 10-30-730085 | Examination Fees | 4,000.00 |
| 10-30-750010 | Office Supplies | 500.00 |
| 10-30-750012 | Publication Expense | 1,000.00 |
| 10-30-750060 | Dues and Memberships | 400.00 |
| 10-30-750900 | Contingencies | 500.00 |
| | | <hr/> |

TOTAL BOARD OF FIRE AND POLICE COMMISSIONERS 15,900.00

I. GENERAL CORPORATE FUND

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 | 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 3,687,341.09

WATER DEPARTMENT

| | | |
|--------------|---|------------|
| 50-00-710010 | Salary Water Works Engineers | 40,000.00 |
| 50-00-710020 | Part Time- Water Meter Readers | 41,000.00 |
| 50-00-710021 | Part Time- Assistant Water Works | 18,720.00 |
| 50-00-710025 | Employee Benefits-Health/Dental/Life | 15,000.00 |
| 50-00-710026 | HRA Expense | 1,000.00 |
| 50-00-710030 | Salary-water Billing | 20,390.36 |
| 50-00-720010 | 457 B Pension Expense | 3,000.00 |
| 50-00-720040 | Unemployment Insurance | 7,000.00 |
| 50-00-730020 | Legal Services - Special Counsel | 5,000.00 |
| 50-00-730037 | Outside Services | 2,000.00 |
| 50-00-730080 | Professional Consultant Expense | 9,600.00 |
| 50-00-750010 | Office Supplies | 5,000.00 |
| 50-00-750011 | Postage, Printing | 3,000.00 |
| 50-00-750013 | Natural Gas Expense | 1,000.00 |
| 50-00-750014 | Electric Expense | 5,500.00 |
| 50-00-750025 | Vehicle Purchase | 100.00 |
| 50-00-750041 | Vehicle Repair and maint | 2,500.00 |
| 50-00-750043 | Equipment Maintenance | 3,500.00 |
| 50-00-750050 | Phone | 350.00 |
| 50-00-750051 | Cable Service | 1,600.00 |
| 50-00-750052 | Security and Alarm | 500.00 |
| 50-00-750070 | Gas and Oil | 6,000.00 |
| 50-00-75008L | Water Line Maintenance | 60,000.00 |
| 50-00-75008M | Water Pumps Maintenance | 15,000.00 |
| 50-00-750101 | Safety Apparel | 200.00 |
| 50-00-750110 | IT Purchases | 200.00 |
| 50-00-750120 | Small Equipment Purchases | 500.00 |
| 50-00-750200 | Building Repairs and Maint. | 3,000.00 |
| 50-00-750900 | Contingencies | 1,000.00 |
| 50-00-751010 | Purchase Of Water | 700,000.00 |
| 50-00-751020 | Calumet City Water Transfer Expense | 15,000.00 |
| 50-00-751030 | Equipment Purchase - Meters/Pumps/Seals | 15,000.00 |
| 50-00-751031 | Water Meter Installation | 1,000.00 |
| 50-00-751040 | Water Quality Testing | 6,500.00 |
| 50-00-751200 | Maintenance - Fire Hydrants | 1,000.00 |
| 50-00-751210 | Maintenance - B-Box and Valves | 25,000.00 |
| 50-00-751300 | Water Meter Replacement Program | 25,000.00 |

TOTAL WATER DEPARTMENT**1,060,160.36****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 | 100.00 |
| 20-10-7500AB | Bond & Interest Agent's Fees | 0.00 |
| TOTAL BOND AND INTEREST FUND | | 100.00 |

SEWER FUND

| | | |
|--------------|----------------------------------|-----------|
| 70-00-710010 | Salary Lift Station Operator | 4,800.00 |
| 70-00-720010 | 457 B Pension Expense | 100.00 |
| 70-00-750014 | Electric Expense | 500.00 |
| 70-00-750900 | Contingencies | 100.00 |
| 70-00-752050 | Sewer Infrastructure Maintenance | 27,000.00 |
| 70-00-752060 | Lift Station Maintenance | 30,000.00 |
| 70-00-752065 | Sewer Line Maintenance | 24,000.00 |
| 70-00-752070 | Sewer Line Inspection Fees | 700.00 |
| 70-00-752080 | Illinois EPA Expense | 1,000.00 |

TOTAL SEWER FUND**88,200.00****POLICE PENSION FUND, 40 ILCS 5/3-101., et Seq**

| | | |
|--------|--------------------------------|------------|
| 770128 | Payment to Police Pension Fund | 500,000.00 |
|--------|--------------------------------|------------|

TOTAL POLICE PENSION FUND**500,000.00****PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1., et Seq.**

| | | |
|--------|--|-----------|
| 771029 | Public Benefit for Assessment against the Village of | 13,460.00 |
|--------|--|-----------|

TOTAL PUBLIC BENEFIT FUND**13,460.00****LOSS IN COLLECTION**

| | | |
|--------|--------------------|----------|
| 100132 | Loss in Collection | 2,700.00 |
|--------|--------------------|----------|

TOTAL LOSS IN COLLECTION**2,700.00**

FOR GENERAL CORPORATE FUND: RECAPITULATION

| | |
|--|---------------------|
| ADMINISTRATIVE DEPARTMENT | 1,287,301.74 |
| POLICE DEPARTMENT | 1,461,702.21 |
| FIRE DEPARTMENT | 198,391.44 |
| PUBLIC WORKS DEPARTMENT | 551,630.70 |
| MFT - ROAD & BRIDGES | 132,000.00 |
| COMMUNITY CENTER | 39,815.00 |
| BOARD OF FIRE AND POLICE | 15,900.00 |
| EMERGENCY SERVICES AND DISASTER DEPARTMENT | 600.00 |
| | <hr/> |
| TOTAL FOR GENERAL CORPORATE FUND | 3,687,341.09 |
| TOTAL FOR WATER DEPARTMENT FUND | 1,060,160.36 |
| TOTAL FOR BOND AND INTEREST FUND | 100.00 |
| TOTAL FOR SEWER FUND | 88,200.00 |
| TOTAL FOR POLICE PENSION, 40 ILCS 5/3-101. Et. Seq. | 500,000.00 |
| TOTAL FOR PUBLIC BENEFIT FUND, 65 ILCS 5/9-2-1, Et. Seq. | 13,460.00 |
| TOTAL FOR LOSS IN COLLECTION | <u>2,700.00</u> |
| | |
| <u>TOTAL APPROPRIATIONS</u> | <u>5,351,961.45</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 26th day of June, 2018

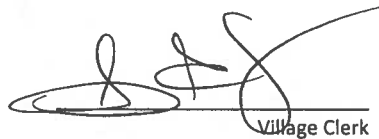
ROLL CALL VOTE:

AYES: Trustee John Cap Jr. , Graciela Garcia, Brenda Greer, Carmella Richardson and Travis Claybrooks

NAYS: None

ABSENT: Trustee Denise Bonner

ABSTAIN: None



Village Clerk

APPROVED by me this 26th day of June, A.D., 2018



Village President

ATTYST:



Village Clerk

(SEAL)

RECORDED in Village Records: June 26, 2018

PUBLISHED in pamphlet form by authority of the President and Board of Trustees of
the Village of Burnham, Cook County, Illinois, on 26th June, 2018

ATTEST:

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end, positioned above a horizontal line.

(SEAL)

