

ORDINANCE NO. 09-063

RECEIVED BY  
COOK CO. CLERKS OFFICE

JUN 24 2009

ORDINANCE PROVIDING AN APPROPRIATION FOR  
CORPORATE PURPOSES FOR THE FISCAL YEAR  
BEGINNING MAY 1, 2009 AND ENDING APRIL 30, 2010  
**DAVID ORR**  
TAX EXTENSION DIVISION

BE IT ORDAINED, by the City Council of the City of Blue Island, County of Cook and State of Illinois:

That the following sums or as much thereof as may be authorized by law be and the same is hereby appropriated for the fiscal year beginning May 1, 2009 and ending April 30, 2010. Such appropriations are made for the following objects and purposes:

CITY OF BLUE ISLAND					
BUDGET REVIEW BY DEPT.					
FUND NUMBER	DEPARTMENT NUMBER	DEPARTMENT	FYE 09 APPROPRIATION	FYE 09 ACTUAL	FYE 10 APPROPRIATION
01	401	MAYOR'S OFFICE	215,200.00	99,009.00	123,200.00
	402	FINANCE DEPARTMENT	323,500.00	297,900.00	363,050.00
	403	CLERK'S OFFICE	177,100.00	111,590.00	177,100.00
	404	ALDERMAN	89,600.00	88,078.00	89,600.00
	409	GENERAL GOVERNMENT	3,687,400.00	4,508,157.00	4,132,550.00
	410	POLICE DEPARTMENT	4,451,100.00	4,179,717.00	4,559,600.00
	414	911	1,821,000.00	1,005,080.00	2,049,450.00
	420	FIRE DEPARTMENT	2,743,200.00	2,117,913.00	2,444,500.00
	425	CIVIL SERVICE	54,000.00	21,858.00	54,000.00
	430	PUBLIC WORKS - STREETS	7,316,100.00	3,188,608.00	9,480,100.00
	450	BUILDING DEPARTMENT	490,800.00	403,721.00	450,800.00
	470	RECREATION DEPARTMENT	253,400.00	167,051.00	272,450.00
	475	SENIOR CITIZENS	137,600.00	105,486.00	116,100.00
	480	RISK MANAGEMENT	2,130,300.00	405,700.00	2,140,100.00
	490	PLANNING DEPARTMENT	1,108,150.00	509,583.00	1,279,300.00
	495	MARKETING	1,714,150.00	185,309.00	1,663,000.00
		<b>SUBTOTAL GENERAL FUND</b>	<b>26,712,600.00</b>	<b>17,394,760.00</b>	<b>29,394,900.00</b>
02	520	WATER DEPARTMENT	5,371,700.00	3,698,049.00	5,889,015.00
		<b>SUBTOTAL WATER FUND</b>	<b>5,371,700.00</b>	<b>3,698,049.00</b>	<b>5,889,015.00</b>
05	550	GOLF COURSE	1,161,100.00	1,077,009.00	1,180,900.00
		<b>SUBTOTAL GOLF COURSE FUND</b>	<b>1,161,100.00</b>	<b>1,077,009.00</b>	<b>1,180,900.00</b>
06	600	MFT	1,010,000.00	904,956.00	1,175,000.00
		<b>SUBTOTAL MFT FUND</b>	<b>1,010,000.00</b>	<b>904,956.00</b>	<b>1,175,000.00</b>
08	700-800	POLICE AND FIRE PENSION	1,521,447.00	102,833.00	1,521,447.00
		<b>SUBTOTAL PENSION FUND</b>	<b>1,521,447.00</b>	<b>102,833.00</b>	<b>1,521,447.00</b>
09	999	PUBLIC LIBRARY	1,538,106.00	1,476,674.00	1,520,400.00
		<b>SUBTOTAL PUBLIC LIBRARY</b>	<b>1,538,106.00</b>	<b>1,476,674.00</b>	<b>1,520,400.00</b>
		<b>TOTAL</b>	<b>37,314,953.00</b>	<b>24,654,281.00</b>	<b>40,681,662.00</b>









	<b>CITY OF BLUE ISLAND</b>			
<b>01</b>	<b>GENERAL FUND EXPENDITURES</b>			
		<b>FYE 09</b>	<b>FYE 09</b>	<b>FYE 10</b>
<b>ACCOUNT</b>		<b>APPROPRIATION</b>	<b>ACTUAL</b>	<b>APPROPRIATION</b>
<b>NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>			
<b>409</b>	<b>GENERAL GOVERNMENT</b>			
5100	SALARIES - FULL TIME	0.00	0.00	0.00
5200	SALARIES - PART TIME	30,000.00	26,406.00	45,000.00
5300	SALARIES - OVERTIME	0.00	0.00	0.00
5400	EMPLOYER FICA	1,800.00	1,637.00	2,700.00
5450	EMPLOYER MEDICARE	500.00	383.00	750.00
5500	EMPLOYER IMRF	0.00	0.00	0.00
5600	MEDICAL INSURANCE FIXED COSTS	260,000.00	277,286.00	320,000.00
5601	MEDICAL INSURANCE CLAIMS	1,950,000.00	1,548,433.00	2,100,000.00
5605	LIFE INSURANCE	20,000.00	17,391.00	20,000.00
5800	TRAINING	0.00	0.00	0.00
6015	OFFICE SUPPLIES	2,500.00	1,457.00	2,500.00
6020	POSTAGE & SHIPPING	3,500.00	228.00	2,500.00
6025	PRINTING & COPY EXPENSE	1,000.00	295.00	1,000.00
6030	MAINTENANCE SUPPLIES	7,000.00	8,965.00	10,000.00
6040	OPERATING SUPPLIES	5,000.00	884.00	2,500.00
6100	EQUIPMENT MAINT. & REPAIR	4,000.00	3,937.00	4,000.00
6105	BUILDING MAINT. & REPAIR	7,500.00	6,504.00	7,500.00
6110	VEHICLE & TRUCK MAINTENANCE	500.00	0.00	0.00
6130	SMALL EQUIPMENT	0.00	1,909.00	0.00
6510	TELEPHONE	125,000.00	152,728.00	150,000.00
6620	PROFESSIONAL CONSULTING	100,000.00	73,713.00	100,000.00
6625	ENGINEERING	20,000.00	18,528.00	20,000.00
6635	CHAMBER EXPENSES	15,000.00	11,100.00	15,000.00
6640	LEGAL FEES	250,000.00	335,609.00	350,000.00
6650	MAINT. & REPAIR - OUTSIDE CONTRACT.	500.00	23,447.00	500.00
6653	LOT/PROPERTY MAINTENANCE	0.00	0.00	0.00
6660	COMPUTERS & SOFTWARE	50,000.00	6,730.00	50,000.00
6695	OTHER CONTRACTUAL SERVICES	5,000.00	1,800.00	5,000.00
7010	TRAVEL/TRANSPORTATION	0.00	0.00	0.00
7020	INSURANCE	0.00	0.00	0.00
7030	RENTALS & LEASING FEES	1,000.00	0.00	1,000.00
7035	SUBSCRIPTIONS/PUBLICATIONS	500.00	0.00	500.00
7040	DUES & MEMBERSHIPS	2,500.00	4,939.00	5,000.00
7045	EMPLOYEE/OFFICE SERVICES	3,000.00	1,247.00	2,000.00
7060	ADVERTISING & MARKETING	0.00	0.00	0.00
7061	LEGAL NOTICES	5,000.00	4,049.00	5,000.00
7070	LICENSES & FEES	1,000.00	189.00	1,000.00
7075	MEETINGS & SEMINARS	500.00	1,000.00	1,000.00
7081	COMMUNITY PROMOTIONS	0.00	9,976.00	0.00
7093	SUBPOENAS/FEES	100.00	35.00	100.00

	<b>CITY OF BLUE ISLAND</b>			
<b>01</b>	<b>GENERAL FUND EXPENDITURES</b>			
		<b>FYE 09</b>	<b>FYE 09</b>	<b>FYE 10</b>
<b>ACCOUNT</b>		<b>APPROPRIATION</b>	<b>ACTUAL</b>	<b>APPROPRIATION</b>
<b>NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>			
<b>409</b>	<b>GENERAL GOVERNMENT</b>			
7110	BOND INTEREST	315,000.00	284,452.00	235,000.00
7120	BOND PRINCIPAL	497,500.00	1,682,900.00	670,500.00
7190	AGENT/TRUST FEES	0.00	0.00	0.00
8030	IMPROVEMENTS-BLDGS./GROUNDS	0.00	0.00	0.00
8060	OFFICE EQUIPMENT	2,500.00	0.00	2,500.00
	<b>TOTALS</b>	<b>3,687,400.00</b>	<b>4,508,157.00</b>	<b>4,132,550.00</b>

	<b>CITY OF BLUE ISLAND</b>			
<b>01</b>	<b>GENERAL EXPENDITURES</b>			
		<b>FYE 09</b>	<b>FYE 09</b>	<b>FYE 10</b>
<b>ACCOUNT</b>		<b>APPROPRIATION</b>	<b>ACTUAL</b>	<b>APPROPRIATION</b>
<b>NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>			
<b>410</b>	<b>POLICE DEPARTMENT</b>			
5100	SALARIES - FULL TIME/SWORN	2,550,000.00	2,422,733.00	2,550,000.00
5100	SALARIES - FULL TIME/CIVILIAN	375,000.00	365,592.00	375,000.00
5200	SALARIES - PART TIME/CIVILIAN	75,000.00	61,632.00	75,000.00
5200	SALARIES - PART TIME/CROSSING GRDS	70,000.00	67,926.00	70,000.00
5200	SALARIES - PART TIME/PT POLICE	150,000.00	149,661.00	150,000.00
5300	SALARIES - OVERTIME/SWORN	350,000.00	322,015.00	350,000.00
5300	SALARIES - OVERTIME/CIVILIAN	20,000.00	29,167.00	30,000.00
5400	EMPLOYER FICA	45,000.00	41,408.00	45,000.00
5450	EMPLOYER MEDICARE	45,000.00	43,810.00	45,000.00
5500	EMPLOYER IMRF	35,000.00	33,782.00	38,000.00
5610	UNEMPLOYMENT	10,000.00	2,130.00	10,000.00
5700	UNIFORMS	36,000.00	34,779.00	38,000.00
5800	TRAINING	45,000.00	12,821.00	30,000.00
6015	OFFICE SUPPLIES	18,000.00	17,260.00	20,000.00
6020	POSTAGE & SHIPPING	15,000.00	21,789.00	20,000.00
6025	PRINTING & COPY EXPENSE	6,000.00	7,892.00	10,000.00
6030	MAINTENANCE SUPPLIES	13,000.00	7,763.00	15,000.00
6040	OPERATING SUPPLIES	6,000.00	5,529.00	7,000.00
6100	EQUIPMENT MAINT. & REPAIR	85,000.00	31,312.00	65,000.00
6105	BUILDING MAINT. & REPAIR	12,000.00	9,568.00	10,000.00
6110	VEHICLE MAINT. & REPAIR	100,000.00	85,295.00	100,000.00
6111	VEHICLE/TRUCK PARTS	0.00	25,416.00	35,000.00
6115	EQUIPMENT RENTAL	0.00	1,084.00	0.00
6118	RADIOS & RADIO EQUIPMENT	5,000.00	7,542.00	10,000.00
6120	GAS & OIL	200,000.00	183,793.00	200,000.00
6130	SMALL EQUIPMENT	2,500.00	4,472.00	5,000.00
6135	BUILDING & STREET SIGNS	750.00	160.00	750.00
6140	AMMUNITION/GUNS	13,000.00	10,072.00	14,000.00
6150	FILM & PHOTO PROCESSING	2,000.00	1,172.00	2,000.00
6510	TELEPHONE	12,000.00	45,240.00	50,000.00
6620	PROFESSIONAL CONSULTING	7,000.00	6,810.00	7,000.00
6623	PERSONNEL HIRING/EXAMS	2,500.00	3,858.00	3,500.00
6650	MAINT/REPR-OUTSIDE CONTRACTORS	1,000.00	685.00	1,000.00
6660	COMPUTERS & SOFTWARE	30,000.00	20,107.00	45,000.00
6695	OTHER CONTRACTUAL SERVICES	5,000.00	3,418.00	5,000.00
7010	TRAVEL/TRANSPORTATION	1,000.00	0.00	1,000.00
7030	RENTAL & LEASING FEES	500.00	6,151.00	500.00
7035	SUBSCRIPTIONS/PUBLICATIONS	750.00	689.00	750.00
7040	DUES & MEMBERSHIPS	1,500.00	1,325.00	1,500.00
7045	EMPLOYEE/OFFICE SERVICES	2,600.00	2,251.00	2,600.00

	<b>CITY OF BLUE ISLAND</b>			
<b>01</b>	<b>GENERAL EXPENDITURES</b>			
		<b>FYE 09</b>	<b>FYE 09</b>	<b>FYE 10</b>
<b>ACCOUNT</b>		<b>APPROPRIATION</b>	<b>ACTUAL</b>	<b>APPROPRIATION</b>
<b>NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>			
<b>410</b>	<b>POLICE DEPARTMENT</b>			
7055	PRISONER CARE	7,500.00	6,619.00	8,000.00
7056	ANIMAL CARE	2,000.00	454.00	2,000.00
7061	LEGAL NOTICES	0.00	3,975.00	4,000.00
7065	COLLECTION SERVICES	17,500.00	16,038.00	17,500.00
7070	LICENSE & FEES	5,000.00	20,677.00	22,000.00
7075	MEETINGS & SEMINARS	1,500.00	45.00	1,500.00
7081	COMMUNITY PROMOTIONS	3,000.00	3,110.00	5,000.00
8030	IMPROVEMENTS-BLDGS/GROUNDS	500.00	0.00	500.00
8040	MACHINERY & EQUIPMENT	0.00	1,230.00	1,500.00
8050	VEHICLES	66,000.00	29,460.00	60,000.00
	<b>TOTALS</b>	<b>4,451,100.00</b>	<b>4,179,717.00</b>	<b>4,559,600.00</b>



	<b>CITY OF BLUE ISLAND</b>			
<b>01</b>	<b>GENERAL FUND EXPENDITURES</b>			
		<b>FYE 09</b>	<b>FYE 09</b>	<b>FYE 10</b>
<b>ACCOUNT</b>		<b>APPROPRIATION</b>	<b>ACTUAL</b>	<b>APPROPRIATION</b>
<b>NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>			
<b>420</b>	<b>FIRE DEPARTMENT</b>			
5100	SALARIES - FULL TIME	1,355,000.00	1,236,134.00	1,770,000.00
5200	SALARIES - PART TIME	30,000.00	26,893.00	90,000.00
5300	SALARIES - OVERTIME	200,000.00	143,374.00	160,000.00
5400	EMPLOYER FICA	4,200.00	3,859.00	4,500.00
5450	EMPLOYER MEDICARE	15,000.00	15,079.00	20,000.00
5500	EMPLOYER IMRF	3,500.00	3,010.00	4,000.00
5700	UNIFORMS	35,000.00	33,753.00	40,000.00
5800	TRAINING	15,000.00	16,347.00	25,000.00
6015	OFFICE SUPPLIES	3,000.00	2,351.00	3,000.00
6020	POSTAGE & SHIPPING	1,000.00	389.00	1,000.00
6025	PRINTING & COPY EXPENSE	1,500.00	1,675.00	2,000.00
6030	MAINTENANCE SUPPLIES	15,000.00	6,136.00	10,000.00
6040	OPERATING SUPPLIES	6,000.00	6,395.00	7,000.00
6100	EQUIPMENT MAINT. & REPAIR	10,000.00	7,615.00	10,000.00
6105	BUILDING MAINT. & REPAIR	15,000.00	7,549.00	20,000.00
6110	VEHICLE MAINT. & REPAIR	40,000.00	141,365.00	40,000.00
6111	VEHICLE/TRUCK PARTS	0.00	11,069.00	15,000.00
6118	RADIO/RADIO EQUIPMENT	20,000.00	16,026.00	90,000.00
6120	GAS & OIL	10,000.00	6,574.00	10,000.00
6130	SMALL EQUIPMENT	160,000.00	29,760.00	40,000.00
6150	FILM & PHOTO PROCESSING	500.00	0.00	500.00
6510	TELEPHONE/PAGER	3,500.00	2,442.00	3,500.00
6520	NATURAL GAS	0.00	4,509.00	5,000.00
6620	PROFESSIONAL CONSULTING	1,000.00	0.00	1,000.00
6650	MAINT/REPAIR OUTSIND CONTRACTORS	0.00	1,145.00	1,500.00
6660	COMPUTERS AND SOFTWARE	3,000.00	985.00	100,000.00
6685	AMBULANCE BILLING EXPENSE	30,000.00	25,677.00	30,000.00
6695	OTHER CONTRACTUAL SERVICES	1,500.00	189.00	1,500.00
7010	TRAVEL/TRANSPORTATION	500.00	30.00	500.00
7030	RENTALS & LEASING FEES	2,500.00	2,162.00	2,500.00
7035	SUBSCRIPTIONS/PUBLICATIONS	2,000.00	172.00	2,000.00
7040	DUES & MEMBERSHIPS	5,500.00	4,433.00	6,000.00
7045	EMPLOYEE/OFFICE SERVICES	2,500.00	1,847.00	2,500.00
7047	PHYSICAL EXAMS	10,000.00	2,095.00	10,000.00
7070	LICENSE & FEES	1,000.00	75.00	1,000.00
7075	MEETINGS & SEMINARS	1,500.00	400.00	1,500.00
7081	COMMUNITY PROMOTIONS	2,000.00	1,192.00	2,000.00
7088	FOREIGN FIRE TAX	17,000.00	0.00	17,000.00
8030	IMPROVEMENTS/BLD & GROUNDS	85,000.00	0.00	850,000.00
8040	MACHINERY & EQUIPMENT	98,000.00	0.00	40,000.00

8050	VEHICLES	535,000.00	355,207.00	140,000.00
8060	OFFICE EQUIPMENT	2,000.00	0.00	3,000.00
	TOTALS	2,743,200.00	2,117,913.00	3,582,500.00



	<b>CITY OF BLUE ISLAND</b>			
<b>01</b>	<b>GENERAL FUND EXPENDITURES</b>			
		<b>FYE 09</b>	<b>FYE 09</b>	<b>FYE 10</b>
<b>ACCOUNT</b>		<b>APPROPRIATION</b>	<b>ACTUAL</b>	<b>APPROPRIATION</b>
<b>NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>			
<b>430</b>	<b>PUBLIC WORKS - STREETS</b>			
5100	SALARIES - FULL TIME	1,020,000.00	982,623.00	1,061,000.00
5200	SALARIES - PART TIME	40,000.00	26,838.00	40,000.00
5300	SALARIES - OVERTIME	100,000.00	56,846.00	100,000.00
5400	EMPLOYER FICA	70,000.00	65,245.00	70,000.00
5450	EMPLOYER MEDICARE	20,000.00	15,259.00	20,000.00
5500	EMPLOYER IMRF	95,000.00	85,247.00	95,000.00
5700	UNIFORMS	11,000.00	11,700.00	12,000.00
5800	TRAINING	2,500.00	0.00	2,500.00
6015	OFFICE SUPPLIES	1,500.00	899.00	2,500.00
6020	POSTAGE & SHIPPING	500.00	248.00	500.00
6025	PRINTING & COPY EXPENSE	1,000.00	114.00	500.00
6030	MAINTENANCE SUPPLIES	50,000.00	29,466.00	50,000.00
6040	OPERATING SUPPLIES	17,000.00	7,573.00	17,000.00
6045	CONCRETE/ASPHALT/STONE/SAND	40,000.00	17,395.00	40,000.00
6070	PARKING LOT	40,000.00	0.00	0.00
6100	EQUIPMENT MAINT. & REPAIR	45,000.00	32,222.00	45,000.00
6105	BUILDING MAINT. & REPAIR	5,000.00	3,566.00	5,000.00
6110	VEHICLE MAINT. & REPAIR	70,000.00	28,969.00	35,000.00
6111	VEHICLE/TRUCK PARTS	0.00	26,545.00	35,000.00
6115	EQUIPMENT RENTAL	2,500.00	0.00	2,500.00
6118	RADIO/RADIO EQUIPMENT	2,500.00	2,396.00	3,500.00
6120	GAS & OIL	85,000.00	59,836.00	85,000.00
6130	SMALL EQUIPMENT	3,000.00	327.00	3,000.00
6135	BUILDING & STREET SIGNS	15,000.00	8,412.00	15,000.00
6230	RECYCLING BIN PURCHASE	5,000.00	4,170.00	5,000.00
6510	TELEPHONE	2,500.00	1,240.00	2,500.00
6530	ELECTRICITY	265,000.00	260,125.00	265,000.00
6625	ENGINEERING	200,000.00	76,954.00	200,000.00
6641	BRIDGE IMPROVEMENT/MAINTENANCE	3,000,000.00	48,795.00	3,000,000.00
6646	CURB & SIDEWALK MAINT. & REPAIR	103,000.00	0.00	450,000.00
6647	STREET & ALLEY MAINT. & REPAIR	0.00	13,104.00	40,000.00
6648	STREET LIGHT INSTALL/REPAIR	150,000.00	0.00	150,000.00
6649	OUTSIDE SNOW REMOVAL	65,000.00	0.00	65,000.00
6650	MAINT. & REPAIR - OUTSIDE CONTRACT	500,000.00	180,320.00	2,500,000.00
6651	TRAFFIC SIGNAL REPAIR/MAINT.	50,000.00	33,404.00	50,000.00
6652	PARKING LOT MAINT	0.00	14,955.00	40,000.00
6654	TREE PROGRAM/MAINTENANCE	75,000.00	101,746.00	75,000.00
6655	GARBAGE & RECYCLING	950,000.00	986,114.00	1,030,000.00
6660	COMPUTERS & SOFTWARE	2,000.00	498.00	2,000.00
6695	OTHER CONTRACTUAL SERVICES	2,500.00	293.00	2,500.00

	<b>CITY OF BLUE ISLAND</b>			
<b>01</b>	<b>GENERAL FUND EXPENDITURES</b>			
		<b>FYE 09</b>	<b>FYE 09</b>	<b>FYE 10</b>
<b>ACCOUNT</b>		<b>APPROPRIATION</b>	<b>ACTUAL</b>	<b>APPROPRIATION</b>
<b>NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>			
<b>430</b>	<b>PUBLIC WORKS - STREETS</b>			
7030	RENTALS & LEASING FEES	2,500.00	1,680.00	2,500.00
7035	SUBSCRIPTIONS/PUBLICATIONS	600.00	26.00	600.00
7040	DUES & MEMBERSHIPS	500.00	0.00	500.00
7045	EMPLOYEE/OFFICE SERVICES	6,000.00	3,063.00	6,000.00
7070	LICENSE & FEES	0.00	0.00	0.00
7075	MEETING & SEMINARS	0.00	395.00	500.00
7081	COMMUNITY PROMOTIONS	0.00	0.00	0.00
7310	SALT	0.00	0.00	0.00
8030	IMPROVEMENTS-BLDGS./GROUNDS	0.00	0.00	50,000.00
8040	MACHINERY & EQUIPMENT	130,000.00	0.00	130,000.00
8050	VEHICLES	65,000.00	0.00	65,000.00
8060	OFFICE EQUIPMENT	5,000.00	0.00	5,000.00
	<b>TOTALS</b>	<b>7,316,100.00</b>	<b>3,188,608.00</b>	<b>9,877,100.00</b>



	<b>CITY OF BLUE ISLAND</b>			
<b>01</b>	<b>GENERAL FUND EXPENDITURES</b>			
		<b>FYE 09</b>	<b>FYE 09</b>	<b>FYE 10</b>
<b>ACCOUNT</b>		<b>APPROPRIATION</b>	<b>ACTUAL</b>	<b>APPROPRIATION</b>
<b>NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>			
<b>470</b>	<b>RECREATION</b>			
5100	SALARIES - FULL TIME	57,200.00	54,939.00	60,000.00
5200	SALARIES - PART TIME	65,000.00	67,568.00	70,000.00
5400	EMPLOYER FICA	7,500.00	7,595.00	8,000.00
5450	EMPLOYER MEDICARE	1,750.00	1,776.00	2,000.00
5500	EMPLOYER IMRF	8,000.00	6,983.00	8,000.00
5700	UNIFORMS	500.00	0.00	0.00
6015	OFFICE SUPPLIES	2,500.00	1,079.00	2,500.00
6025	PRINTING & COPY EXPENSE	1,500.00	0.00	1,500.00
6030	MAINTENANCE SUPPLIES	2,500.00	3,392.00	5,000.00
6040	OPERATING SUPPLIES	2,000.00	1,864.00	2,000.00
6100	EQUIPMENT MAINT. & REPAIR	1,500.00	1,177.00	2,000.00
6105	BUILDING MAINT. & REPAIR	5,000.00	949.00	6,000.00
6115	EQUIPMENT RENTAL	2,000.00	1,658.00	2,000.00
6340	FOOD FOR RESALE	20,000.00	8,408.00	20,000.00
6510	TELEPHONE	2,000.00	2,100.00	2,500.00
6520	NATURAL GAS	0.00	1,225.00	2,000.00
6530	ELECTRICITY	0.00	12.00	500.00
6650	MAINT/REPAIR OUTSIDE CONTRACTORS	0.00	1,909.00	1,000.00
6653	LOT/PROPERTY MAINTENANCE	1,000.00	0.00	1,000.00
6660	COMPUTERS & SOFTWARE	2,000.00	81.00	1,000.00
6695	OTHER CONTRACTUAL SERVICES	1,500.00	0.00	5,000.00
7030	RENTALS & LEASING FEES	2,000.00	0.00	2,000.00
7035	SUBSCRIPTIONS/PUBLICATIONS	450.00	0.00	450.00
7040	DUES & MEMBERSHIPS	600.00	0.00	600.00
7045	EMPLOYEE/OFFICE SERVICES	300.00	155.00	300.00
7060	ADVERTISING & MARKETING	1,500.00	325.00	1,500.00
7075	MEETINGS & SEMINARS	2,000.00	0.00	2,500.00
7081	COMMUNITY PROMOTIONS	2,500.00	1,500.00	2,500.00
7091	SERVICE CHARGE/BANK FEES	100.00	0.00	100.00
7435	REC CENTER TOURNAMENT FEES	500.00	0.00	500.00
7460	REC CENTER TEAM APPAREL	3,000.00	741.00	1,500.00
7465	MERCHANDISE FOR RESALE	0.00	1,615.00	2,000.00
8030	IMPROVEMENTS-BLDGS./GROUNDS	55,000.00	0.00	55,000.00
8060	OFFICE EQUIPMENT	2,000.00	0.00	2,000.00
	<b>TOTALS</b>	<b>253,400.00</b>	<b>167,051.00</b>	<b>272,950.00</b>









	<b>CITY OF BLUE ISLAND</b>			
<b>02</b>	<b>WATER FUND EXPENDITURES</b>			
		<b>FYE 09</b>	<b>FYE 09</b>	<b>FYE 10</b>
<b>ACCOUNT</b>		<b>APPROPRIATION</b>	<b>ACTUAL</b>	<b>APPROPRIATION</b>
<b>NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>			
<b>520</b>	<b>WATER DEPARTMENT</b>			
5100	SALARIES - FULL TIME	675,000.00	621,873.00	720,000.00
5200	SALARIES - PART TIME	20,000.00	21,807.00	25,000.00
5300	SALARIES - OVERTIME	42,000.00	34,355.00	42,000.00
5400	EMPLOYER - FICA	48,000.00	41,440.00	50,000.00
5450	EMPLOYER - MEDICARE	12,000.00	9,692.00	12,000.00
5500	EMPLOYER - IMRF	60,000.00	53,478.00	70,000.00
5600	MEDICAL INSURANCE-FIXED	20,000.00	21,818.00	25,000.00
5601	MEDICAL INSURANCE-CLAIMS	400,000.00	340,637.00	400,000.00
5605	LIFE INSURANCE	2,000.00	1,496.00	2,000.00
5700	UNIFORMS	5,000.00	4,500.00	5,500.00
5800	TRAINING	500.00	0.00	500.00
6015	OFFICE SUPPLIES	2,000.00	1,660.00	2,500.00
6020	POSTAGE & SHIPPING	10,000.00	1,223.00	5,000.00
6025	PRINTING & COPY EXPENSE	1,000.00	385.00	1,000.00
6030	MAINTENANCE SUPPLIES	53,000.00	42,640.00	50,000.00
6040	OPERATING SUPPLIES	35,000.00	30,250.00	40,000.00
6045	CONCRETE/ASPHALT/STONE	30,000.00	16,138.00	30,000.00
6100	EQUIPMENT MAINTENANCE	30,000.00	9,338.00	30,000.00
6105	BUILDING MAINTENANCE & REPAIR	10,000.00	7,899.00	10,000.00
6110	VEHICLE MAINT. & REPAIR	30,000.00	8,126.00	30,000.00
6111	VEHICLE/TRUCK PARTS	0.00	6,242.00	10,000.00
6118	RADIOS/RADIO EQUIPMENT	1,000.00	0.00	2,000.00
6120	GAS & OIL	25,000.00	19,390.00	25,000.00
6130	SMALL EQUIPMENT	2,000.00	1,155.00	2,000.00
6310	WATER FROM CHICAGO	1,500,000.00	1,405,901.00	1,800,000.00
6320	WATER METERS	50,000.00	34,465.00	50,000.00
6510	TELEPHONE/PAGER	3,000.00	9,625.00	10,000.00
6520	NATURAL GAS	3,000.00	1,339.00	3,000.00
6530	ELECTRICITY	55,000.00	52,457.00	55,000.00
6610	AUDIT FEES	4,600.00	4,600.00	5,000.00
6620	PROFESSIONAL CONSULTING	1,500.00	0.00	1,500.00
6625	ENGINEERING	100,000.00	99,118.00	200,000.00
6650	MAINT. & REPAIR - OUTSIDE CONTRACT.	1,600,000.00	322,638.00	1,600,000.00
6653	LOT/PROPERTY MAINTENANCE	1,000.00	0.00	1,000.00
6654	TREE MAINTENANCE	2,500.00	0.00	2,500.00
6660	COMPUTERS AND SOFTWARE	20,000.00	3,660.00	10,000.00
6670	WATER BILLING EXPENSE	45,000.00	24,677.00	35,000.00
6695	OTHER CONTRACTUAL SERVICES	5,000.00	4,827.00	5,000.00
7030	RENTALS & LEASING FEES	15,000.00	7,696.00	15,000.00
7035	SUBSCRIPTIONS & PUBLICATIONS	500.00	332.00	500.00

	<b>CITY OF BLUE ISLAND</b>			
<b>02</b>	<b>WATER FUND EXPENDITURES</b>			
		<b>FYE 09</b>	<b>FYE 09</b>	<b>FYE 10</b>
<b>ACCOUNT</b>		<b>APPROPRIATION</b>	<b>ACTUAL</b>	<b>APPROPRIATION</b>
<b>NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>			
<b>520</b>	<b>WATER DEPARTMENT</b>			
7040	DUES & MEMBERSHIPS	300.00	45.00	300.00
7045	EMPLOYEE/OFFICE SERVICES	1,000.00	596.00	1,000.00
7061	LEGAL FEES	1,500.00	0.00	1,500.00
7070	LICENSE & FEES	10,000.00	0.00	10,000.00
7075	MEETING & SEMINARS	1,000.00	255.00	1,000.00
7091	SERVICE CHARGE/BANK FEES	4,000.00	4,558.00	5,000.00
7110	BOND INTEREST PAYMENT	208,300.00	208,288.00	200,215.00
7120	BOND PRINCIPAL PAYMENT	190,000.00	190,000.00	195,000.00
7140	NOTE PAYMENTS	0.00	0.00	60,000.00
7190	AGENT/TRUST FEES	1,000.00	600.00	1,000.00
8030	IMPROVEMENTS/BLDGS & GROUNDS	10,000.00	0.00	10,000.00
8040	MACHINERY & EQUIPMENT	0.00	0.00	0.00
8050	VEHICLES	25,000.00	26,830.00	30,000.00
8060	OFFICE EQUIPMENT	0.00	473.00	1,000.00
	<b>TOTALS</b>	<b>5,371,700.00</b>	<b>3,698,049.00</b>	<b>5,899,015.00</b>

	<b>CITY OF BLUE ISLAND</b>			
<b>05</b>	<b>GOLF COURSE FUND EXPENDITURES</b>			
		<b>FYE 09</b>	<b>FYE 09</b>	<b>FYE 10</b>
<b>ACCOUNT NUMBER</b>		<b>APPROPRIATION</b>	<b>ACTUAL</b>	<b>APPROPRIATION</b>
	<b>ACCOUNT DESCRIPTION</b>			
<b>550</b>	<b>GOLF COURSE</b>			
5100	SALARIES - FULL TIME	70,000.00	65,654.00	72,000.00
5200	SALARIES - PART TIME	220,000.00	200,014.00	215,000.00
5400	EMPLOYER - FICA	18,000.00	16,473.00	18,000.00
5450	EMPLOYER - MEDICARE	4,200.00	3,853.00	4,200.00
5500	EMPLOYER - IMRF	6,000.00	5,399.00	6,000.00
5600	MEDICAL INSURANCE-FIXED	2,500.00	1,996.00	2,500.00
5601	MEDICAL INSURANCE-CLAIMS	10,000.00	11,947.00	15,000.00
5605	LIFE INSURANCE	200.00	121.00	200.00
5610	UNEMPLOYMENT INSURANCE	0.00	1,164.00	2,000.00
5700	UNIFORMS	3,800.00	2,431.00	3,000.00
5800	TRAINING	500.00	300.00	500.00
6015	OFFICE SUPPLIES	1,000.00	118.00	500.00
6020	POSTAGE & SHIPPING	100.00	0.00	100.00
6025	PRINTING & COPY EXPENSE	300.00	1,662.00	2,000.00
6030	MAINTENANCE SUPPLIES	3,500.00	2,986.00	3,000.00
6040	OPERATING SUPPLIES	12,000.00	4,466.00	7,000.00
6100	EQUIPMENT MAINTENANCE	10,000.00	6,622.00	9,000.00
6105	BUILDING MAINTENANCE & REPAIR	10,000.00	14,196.00	15,000.00
6110	VEHICLE MAINT. & REPAIR	1,000.00	280.00	1,000.00
6111	VEHICLE/TRUCK PARTS	0.00	368.00	1,000.00
6115	EQUIPMENT RENTAL	2,000.00	1,472.00	2,000.00
6120	GAS & OIL	38,000.00	46,252.00	50,000.00
6130	SMALL EQUIPMENT	3,500.00	0.00	2,000.00
6330	PRO SHOP MERCHANDISE	59,000.00	63,202.00	65,000.00
6340	FOOD FOR RESALE	62,000.00	62,996.00	65,000.00
6350	ALCOHOL-BAR SERVICE	55,000.00	55,334.00	60,000.00
6360	BAR MISCELLANEOUS	1,000.00	1,824.00	2,000.00
6370	ATM	6,000.00	3,113.00	3,500.00
6510	TELEPHONE	6,000.00	4,075.00	4,500.00
6520	NATURAL GAS	3,200.00	1,885.00	3,000.00
6530	ELECTRICITY	29,000.00	31,411.00	35,000.00
6610	AUDIT	2,700.00	2,700.00	3,000.00
6650	MAINT & REPAIR-OUTSIDE CONTRACTOR	60,000.00	74,425.00	47,000.00
6653	LOT/PROPERTY MAINTENANCE	2,000.00	348.00	2,000.00
6660	COMPUTERS AND SOFTWARE	2,000.00	1,074.00	1,000.00
6675	SERVICEMASTER	358,000.00	319,153.00	355,000.00
7020	INSURANCE	1,500.00	1,269.00	1,500.00
7030	RENTALS & LEASING FEES	32,000.00	38,068.00	40,000.00
7035	SUBSCRIPTIONS & PUBLICATIONS	3,500.00	1,858.00	3,800.00
7040	DUES & MEMBERSHIPS	1,500.00	599.00	1,500.00

	<b>CITY OF BLUE ISLAND</b>			
<b>05</b>	<b>GOLF COURSE FUND EXPENDITURES</b>			
		<b>FYE 09</b>	<b>FYE 09</b>	<b>FYE 10</b>
<b>ACCOUNT</b>		<b>APPROPRIATION</b>	<b>ACTUAL</b>	<b>APPROPRIATION</b>
<b>NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>			
<b>550</b>	<b>GOLF COURSE</b>			
7045	EMPLOYEE/OFFICE SERVICES	500.00	413.00	500.00
7060	ADVERTISING & MARKETING	7,000.00	4,013.00	6,000.00
7070	LICENSES/FEES	1,500.00	500.00	1,000.00
7075	MEETINGS & SEMINARS	500.00	0.00	500.00
7091	SERVICE CHARGE/BANK FEES	5,000.00	6,370.00	6,500.00
7190	AGENT/TRUST FEES-DEBT SVC	600.00	605.00	600.00
8030	IMPROVEMENTS-BLDGS./GROUNDS	25,000.00	0.00	20,000.00
8040	MACHINERY & EQUIPMENT	20,000.00	14,000.00	22,000.00
	<b>TOTAL</b>	<b>1,161,100.00</b>	<b>1,077,009.00</b>	<b>1,180,900.00</b>







EXHIBIT "A"

CITY OF BLUE ISLAND  
REVENUE ESTIMATES FYE 10

<u>GENERAL FUND</u>	FISCAL 10 ESTIMATED REVENUE
Property Tax	3,500,000
Sales Tax	1,500,000
Income Tax	1,900,000
State Use Tax	350,000
Replacement Tax	300,000
Utility Tax	1,900,000
Vehicle License	400,000
Other Licenses	170,000
Permits	150,000
Fines	640,000
Grants & Reimbursements	2,400,000
Maint. Of State Roads & Traffic Signals	100,000
Other Revenue	500,000
Sanitation & Recycling Fees	1,300,000
Ambulance User Fees	350,000
City Parking Lots	150,000
Cable TV Franchise Fees	200,000
Telephone Franchise Fees	40,000
911 Surcharge	380,000
Dispatch Revenue	360,000
Insurance Reimbursement	200,000
Misc. Revenue	100,000
	<hr/>
<b>TOTAL GENERAL FUND</b>	<b>16,890,000</b>
 <u>WATER &amp; SEWER FUND</u>	
Water Sales	3,500,000
Sewer Charges	700,000
Interest	20,000
Penalties	35,000
Other	30,000
	<hr/>
<b>TOTAL WATER FUND</b>	<b>4,285,000</b>
 <u>GOLF COURSE</u>	
Operating Income	1,000,000
	<hr/>
<b>TOTAL GOLF COURSE FUND</b>	<b>1,000,000</b>

EXHIBIT "A"

CITY OF BLUE ISLAND  
REVENUE ESTIMATES FYE 10

FISCAL 10  
ESTIMATED REVENUE

**MOTOR FUEL TAX**

Allotment Revenue	780,000
Interest	10,000
	<hr/>
<b>TOTAL MOTOR FUEL TAX</b>	<b>790,000</b>

**POLICE PENSION**

Property Tax	0
Replacement Tax	30,000
	<hr/>
<b>TOTAL POLICE PENSION</b>	<b>30,000</b>

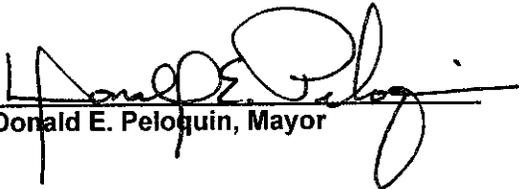
**FIREFIGHTER PENSION**

Property Tax	0
Replacement Tax	25,000
	<hr/>
<b>TOTAL FIREFIGHTER PENSION</b>	<b>25,000</b>

**PUBLIC LIBRARY**

Property Tax	1,378,000
Replacement Tax	50,000
Other Income	92,400
	<hr/>
<b>TOTAL PUBLIC LIBRARY</b>	<b>1,520,400</b>

<b>TOTAL ALL FUNDS</b>	<b>24,540,400</b>
	<hr/> <hr/>

  
\_\_\_\_\_  
Donald E. Pelouquin, Mayor

**Section 2:** This Appropriation Ordinance is adopted pursuant to procedures set forth in the Illinois Municipal Code.

**Section 3:** The City Clerk be and hereby is authorized and directed to publish this Ordinance in pamphlet form and this Ordinance shall be in full force and effect upon its adoption, approval, and publication as provided by law.

**Section 4:** That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion and provisions of this Ordinance.

**Section 5:** That a certified copy of this Ordinance shall be filed with the county clerk within 30 days after adoption.

**Section 6:** The attached hereto as Exhibit A and made a part hereof is an estimate of revenues by source anticipated to be received by the City of Blue Island for the fiscal year May 1, 2009 to April 30, 2010.

**PASSED** this 23<sup>RD</sup> day of June, 2009.

**CITY CLERK OF THE CITY OF BLUE ISLAND  
COUNTY OF COOK AND STATE OF ILLINOIS**

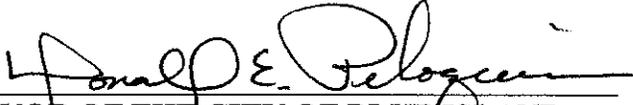
**VOTING AYE:** ALD. SPIZZIRRI, RITA, PATOSKA, RUTHENBERG, STONE,  
JANKO, OSTLING, HALL, JOHNSON, VARGAS, CANTELO, NATALINO,  
VIEYRA.

**VOTING NAY:** NONE.

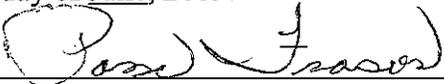
**ABSENT:** ALD. ELTON.

**ABSTAIN:** NONE.

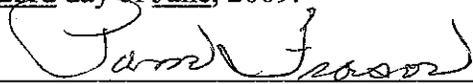
**APPROVED:** this 23rd day of June, 2009.

  
\_\_\_\_\_  
**MAYOR OF THE CITY OF BLUE ISLAND,  
COUNTY OF COOK AND STATE OF ILLINOIS**

**ATTESTED** and **Filed** in my office this  
23rd day of June, 2009.

  
\_\_\_\_\_  
**CITY CLERK**

**PUBLISHED** in pamphlet form this  
23rd day of June, 2009.

  
\_\_\_\_\_  
**CITY CLERK**



RECEIVED BY  
COOK CO. CLERKS OFFICE

JUN 24 2009

DAVID ORR  
TAX EXTENSION DIVISION

STATE OF ILLINOIS )  
                                  ) )  
                                  ) ) ss.  
COUNTY OF COOK )

CERTIFICATE

I, Pam Frasor, certify that I am the duly elected and acting municipal clerk of the City of Blue Island of Cook County, Illinois.

I further certify that on **June 23, 2009** the Corporate Authorities of such municipality passed and approved Ordinance No. **09-063** entitled: **AN ORDINANCE PROVIDING AN APPROPRIATION FOR CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 2009 AND ENDING APRIL 30, 2010.**

Which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. **09-063** including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance posted in the municipal building commencing on **June 23, 2009** and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the municipal clerk.

DATED at Blue Island, Illinois, this **23rd** day of **June, 2009**.

(SEAL)

  
\_\_\_\_\_  
Municipal Clerk

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )

RECEIVED BY  
COOK CO. CLERKS OFFICE  
JUN 24 2009  
DAVID ORR  
TAX EXTENSION DIVISION

**CERTIFICATION**

I, PAM FRASOR, DO HEREBY CERTIFY THAT I am the duly elected City Clerk of the City of Blue Island, Illinois, and as such City Clerk, I am the keeper of the minutes and records of the Proceedings of the City Council of said City and have in my custody the ORDINANCES and BOOKS of the records of said City.

I DO FURTHER CERTIFY that the attached and foregoing is a true and correct copy of the certain **ORDINANCE: AN ORDINANCE PROVIDING AN APPROPRIATION FOR CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 2009 AND ENDING APRIL 30, 2010.**

**ORDINANCE NO. 09-063** which was adopted at a regular meeting of the City Council of the City of Blue Island, Illinois held on the **23rd** day of **June, 2009**; that at said meeting **13** Alderman were present; that at said meeting, on motion duly made and seconded that the Ordinance did pass and on the roll being called the vote of each Aldermen present on the question of the passage of said Ordinance was duly and separately taken by Ayes and Nays and their names and votes recorded in the minutes of the proceedings of said City Council; that it appears from such record that **13** Alderman voted Aye and **0** Alderman voted Nay and **0** Alderman voted Abstain and **1** Alderman Absent..

I DO FURTHER CERTIFY that the original Ordinance of which the foregoing is a true copy, is entrusted to my care for safe keeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of the City of Blue Island aforesaid, at the said City in the County and State aforesaid, this **23rd** day of **June, 2009**.

CORPORATE SEAL

  
\_\_\_\_\_  
CITY CLERK

**ORDINANCE NO. 09-064**

**AN ORDINANCE RESTRICTING A PORTION OF A CERTAIN STREET FOR HANDICAPPED PARKING ONLY WITHIN THE CITY OF BLUE ISLAND, COUNTY OF COOK, STATE OF ILLINOIS, AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF.**

**WHEREAS**, it is the public policy of the State of Illinois, as enunciated in the State Constitution, that handicapped persons are entitled to enjoy the fruits of a full and meaningful life; and

**WHEREAS**, the Mayor and City Council of the City of Blue Island hereby declare that it is the public policy of the city to encourage and assist handicapped persons to participate fully in the social and economic life of our community; and

**WHEREAS**, to implement such policy the Mayor and City Council of the City of Blue Island recognize it is desirable to restrict certain portions of the public ways within the City of Blue Island for handicapped parking only;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Blue Island, County of Cook and State of Illinois, as follows:

**SECTION ONE**

That this portion of the street within the City of Blue Island, as hereinafter designated, is hereby restricted for handicapped parking only:

- a) On the south side of 120<sup>th</sup> Place in front of the residence whose common address is 2241 120<sup>th</sup> Place. (one space consisting of a total of twenty (20') feet)

**SECTION TWO**

Appropriate signs shall be erected by the Superintendent of Public Works on the portion of the street designated above informing the public that parking thereon is restricted or permitted as hereinabove provided for.

**SECTION THREE**

The operator of any vehicle violating or failing to comply with the provisions of this ordinance shall upon conviction be fined not less than Two Hundred Fifty Dollars (\$250.00) nor more than Three Hundred Fifty Dollars (\$350.00) for each offense.

**SECTION FOUR**

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION FIVE**

This ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law. A full, true and complete copy of this ordinance shall be published in pamphlet form, by authority of the City Council as Corporate Authorities.

PASSED this 23RD day of JUNE, 2009.



**CITY CLERK OF THE CITY OF BLUE ISLAND  
COUNTY OF COOK AND STATE OF ILLINOIS**

**VOTING AYE:** ALD. SPIZZIRRI, RITA, PATOSKA, RUTHENBERG,  
STONE, JANKO, OSTLING, HALL, JOHNSON, VARGAS,  
CANTELO, NATALINO, VIEYRA.

**VOTING NAY:** NONE.

**ABSENT:** ALD. ELTON.

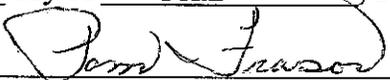
**ABSTAIN:** NONE.

**APPROVED:** this 23RD day of JUNE, 2009.

  
**MAYOR OF THE CITY OF BLUE ISLAND,  
COUNTY OF COOK AND STATE OF ILLINOIS**

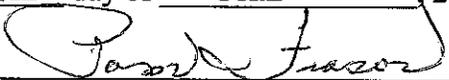
**ATTESTED and Filed** in my office this

23RD day of JUNE, 2009.

  
**CITY CLERK**

**PUBLISHED** in pamphlet form this

23RD day of JUNE, 2009.

  
**CITY CLERK**

STATE OF ILLINOIS        )  
                                  )  
COUNTY OF COOK        )        ss.

CERTIFICATE

I, Pam Frasor, certify that I am the duly elected and acting municipal clerk of the City of Blue Island of Cook County, Illinois.

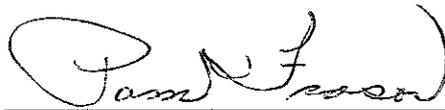
I further certify that on **June 23, 2009** the Corporate Authorities of such municipality passed and approved Ordinance No. **09-064** entitled: **AN ORDINANCE RESTRICTING A PORTION OF A CERTAIN STREET FOR HANDICAPPED PARKING ONLY WITHIN THE CITY OF BLUE ISLAND, COUNTY OF COOK, STATE OF ILLINOIS, AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF.**

Which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. **09-064** including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance posted in the municipal building commencing on **June 23, 2009** and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the municipal clerk.

DATED at Blue Island, Illinois, this **23rd** day of **June, 2009**.

(SEAL)



\_\_\_\_\_  
Municipal Clerk