



**Office of the Mayor**  
p (708) 597 8602  
f (708) 597 1221

**City Clerk**  
p (708) 597 8603  
f (708) 396 7062

**City Treasurer**  
p (708) 396 7067  
f (708) 597 1807

**Building & Zoning**  
p (708) 597 8606  
f (708) 396 2686

**Community Development**  
p (708) 396 7037  
f (708) 597 1221

**Community Relations**  
p (708) 396 7035  
f (708) 597 1221

**Senior Citizens**  
p (708) 396 7085  
f (708) 396 7062

**Finance**  
p (708) 396 7067  
f (708) 597 1807

**Water & Sewer**  
p (708) 597 8605  
f (708) 396 7062

**Public Works**  
3153 Wireton Road  
Blue Island, IL 60406  
p (708) 597 8604  
f (708) 597 4260

**AGENDA**  
**REGULAR MEETING**  
**City Council of the City of Blue Island, Illinois**  
**2434 Vermont Street**  
**August 25, 2015 – 7:00 P.M.**

**City of Blue Island**  
13051 Greenwood Avenue  
Blue Island, IL 60406  
www.blueisland.org

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Presentation of Journal of Proceedings**  
Motion to approve City Council Minutes from August 11, 2015
5. **Public Comment**
6. **Report of City Officials/Presentations/Resolutions**

Mayor:      1. Swearing in of Firefighter Raymond Houlihan.  
                 2. Promotions: Corporal Christopher Connors to Sergeant  
                                 Corporal Geoffery Farr to Sergeant  
                                 Officer Lasalle King to Corporal  
                                 Officer Dennis Sepessy to Corporal

Bids:

City Clerk:

City Treasurer:

City Attorney:

7. **Committee Reports**
  - a. **Community Development Committee**
    1. 5 Resolutions Requesting Approval of No Cash Bids for Certain Properties within the City of Blue Island.
    2. A Resolution Approving and Authorizing Execution of Memorandum of Understanding with the Chicago Southland Economic Development Corporation (CSEDC) for Select Chicago Southland Members.
  - b. **Finance Committee**
    1. Motion for Approval of Payroll – July 17, 2015 for \$362,621.95, July 31, 2015 for \$352,465.12 and August 14, 2015 for \$348,922.26

2. Motion for Approval of Accounts Payable – August 7, 2015 for \$453,228.51 and August 21, 2015 for \$344,009.88
3. An Ordinance Relating to the Establishment and Organization of the Comprehensive Fee and Fine Schedule in the City of Blue Island, Cook County, Illinois.
4. A Resolution Approving and Authorizing Execution of Agreement with the Antero Group for the Project Related to the Illinois Green Infrastructure Grant Initiative.
5. A Resolution Authorizing the Execution of Agreement between the City of Blue Island and Language Line Services, Inc., Related to the Blue Island Dispatch Center

c. Public Health and Safety Committee

d. Municipal Services Committee

e. Judiciary Committee

1. Ordinances Restricting Portions of Certain Streets at or near 2332 Vernon Street and 12805 Clinton Avenue for Handicapped Parking Only within the City of Blue Island.
2. An Ordinance Rescinding Handicapped Parking Restrictions at 2522 Oak Street in the City of Blue Island.

8. **Aldermanic Announcements/Comments.**

9. **Motion to Retire to Closed Session for consideration of:**

- a. Discussion of Pending Litigation

10. **Motion to Reconvene Regular Session**

11. **Motion for Adjournment**

**JOURNAL OF PROCEEDINGS OF THE MEETING  
AUGUST 11, 2015**

**CALL TO ORDER**

The regular meeting of the City Council of the City of Blue Island was called to order by Mayor Vargas at 7:00 p.m. on August 11, 2015.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

Roll Call indicates the following:

Present:        11        Ald. Thompson, Johanson, Hawley, Vieyra,  
Rita, Donahue, Carr, Slattery, Ostling,  
Pittman, Frausto

Absent:         3         Poulos, Bilotto, Johnson

Present Also:        Randy Heuser, City Clerk  
ShawnTe Raines, City Attorney

**JOURNAL OF PROCEEDING**

**Moved by Ald. Slattery, second by Ald. Pittman the Journal of Proceedings of the Regular Meeting from July 28, 2015 is accepted as printed.**

Ayes:            11        Thompson, Johanson, Hawley, Vieyra, Rita,  
Donahue, Carr, Slattery, Ostling, Pittman,  
Frausto

Nays:            0

Absent:         3         Poulos, Bilotto, Johnson

Abstain:        0

There being Eleven (11) Affirmative Votes, the Mayor declared the motion carried.

**CITIZENS WISHING TO ADDRESS THE COUNCIL REGARDING THIS EVENINGS BUSINESS**

Jude Coyle announced that the Angels Touch Fundraiser will held on September 19<sup>th</sup>, 2015 at Double Play Saloon a 5pm. Tickets are \$15 each.

Anthony Reese inquired about the status of the Resident Permit Parking Request for 121<sup>st</sup> Place. He was told that this would be on the next Judiciary Committee meeting on August 18<sup>th</sup>.

Bob Jones announced that American Legion Post 50 will be hosting Operation Honor at Memorial Park on Saturday August 29<sup>th</sup> from 10am – 10pm. Food and entertainment will be provided.

Allan Stevo asked that Carmine Bilotto be recorded as absent on the minutes from last council meeting. He also asked the status of his request that Alderman Poulos be censured; the mayor said he would make a note of it.

**REPORT OF CITY OFFICIALS**

**MAYOR:** No business.

**BIDS:** No bids.

**CITY CLERK:** **Motion by Ald. Vieyra, second by Ald. Frausto to approve a request for a block party to be held on August 29, 2015 on the 2000 block of Market Street from 12:00 p.m. to 10:00 p.m.**

Ayes: 11 Thompson, Johanson, Hawley, Vieyra, Rita, Donahue, Carr, Slattery, Ostling, Pittman, Frausto

Nays: 0

Absent: 3 Poulos, Bilotto, Johnson

Abstain: 0

There being Eleven (11) Affirmative Votes, the Mayor declared the motion carried.

**CITY TREASURER:**

**Motion by Ald. Ostling, second by Ald. Donahue to approve the Monthly Treasurer's Report for the period ending July 31, 2015.**

Ayes: 11 Thompson, Johanson, Hawley, Vieyra, Rita, Donahue, Carr, Slattery, Ostling, Pittman, Frausto

Nays: 0

Absent: 3 Poulos, Bilotto, Johnson

Abstain: 0

There being Eleven (11) Affirmative Votes, the Mayor declared the motion carried.

**CITY ATTORNEY:**

No business.

**COMMITTEE REPORTS**

**Community Development – Ald. Hawley, Chairman**

*Next Meeting – Third Tuesday of every month at 7:00 p.m.*

**Finance Committee – Ald. Rita, Chairman**

*Next Meeting – Thursday, August 20, 2015, 5:30 – East Annex*

**Public Health & Safety Committee – Ald. Carr, Chairman**

*Next Meeting – Tuesday, August 11, 2015, 6:00 – East Annex*

**Municipal Services Committee – Ald. Donahue, Chairman**

*Next Meeting – Thursday, August 13, 2015, 6:00 – East Annex*

**Judiciary Committee – Ald. Frausto, Chairman**

*Next Meeting – Tuesday, August 18, 2015, 7:00 – East Annex*

**ALDERMANIC ANNOUNCEMENTS/COMMENTS:** No comments.

**CLOSED SESSION** Motion by Ald. Vieyra, second by Ald. Hawley to go into Executive Session.

Upon a vote, the Mayor declared the motion carried

\*\*\*\*\*CLOSED SESSION\*\*\*\*\*

**REGULAR MEETING**

**Motion by Ald. Donahue, second by Ald. Ostling to reconvene Regular Meeting.**

Ayes: 11 Thompson, Johanson, Hawley, Vieyra, Rita, Donahue, Carr, Slattery, Ostling, Pittman, Frausto

Nays: 0

Absent: 3 Poulos, Bilotto, Johnson

Abstain: 0

There being Eleven (11) Affirmative Votes, the Mayor declared the motion carried.

**ADJOURNMENT**

**Motion by Ald. Pittman, second by Ald. Rita to adjourn the meeting.**

Upon a vote, the Mayor declared the motion carried.

The meeting was adjourned at 7:32 p.m.

The next regular meeting of the City Council is scheduled for August 25, 2015 at 7:00 p.m.

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**Randy Heuser, City Clerk**

**APPROVED BY ME THIS  
25<sup>TH</sup> DAY OF AUGUST, 2015.**

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**Domingo F. Vargas, Mayor**



**No Cash Bid 2015  
08/25/2015**

**I. Introduction and Purpose**

The Cook County No Cash Bid Program is an economic development tool designed to assist municipalities in acquiring tax delinquent property for reuse as private development and tax reactivation or for tax exempt municipal use.

All requests are subject to approval by the Cook County Board of Commissioners which refers each No Cash Bid Request to the Finance Tax Delinquency Subcommittee. Eligible parcels must have at least two years of qualifying delinquent taxes.

**II. Discussion/Highlights**

Blue Island is seeking a No Cash Bid for 4 sites with 8 tax delinquent parcels:

- Former Blue Island Nursing Home (4 PINs)
- Former Monarch Roofing (2 PINs)
- Abandoned Home at 2933 Burr Oak Avenue, adjacent to Katts Kars (1 PIN)
- Vacant Land at 2455 Broadway Street in the Olde Western Avenue district (1 PIN)

All parcels are zoned for Commercial or Industrial use and have been identified for new development.

**III. Conclusion and Recommendation**

Recommendation to approve resolutions requesting a No Cash Bid for the above tax delinquent parcels.

Staff contact: Jason Berry, ACIP, Deputy Director of Community Development

Email: [jberry@cityofblueisland.org](mailto:jberry@cityofblueisland.org)

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**RESOLUTION  
NUMBER 2015-024**

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**A RESOLUTION REQUESTING NO CASH BID  
(2455 BROADWAY).**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

**1st Ward TOM HAWLEY  
2nd Ward LETICIA VIEYRA  
3rd Ward NANCY RITA  
4th Ward CANDACE CARR  
5th Ward JANICE OSTLING  
6th Ward DEXTER JOHNSON  
7th Ward NANCY THOMPSON**

**GEORGE POULOS  
FRED BILOTTO  
KEVIN DONAHUE  
ALECIA SLATTERY  
KENNETH PITTMAN  
JAIRO FRAUSTO  
JAMES JOHANSON**

**Aldermen**

**RESOLUTION NO. 2015-024**

**A RESOLUTION REQUESTING APPROVAL OF NO CASH BID  
(2455 BROADWAY)**

Whereas, under the County of Cook's No Cash Bid Program, a unit of government can acquire a tax deed to tax delinquent property, thus eliminating all back taxes, interest, and penalties, and return the property to productive use; and

Whereas, the City of Blue Island respectfully requests that the Cook County Board of Commissioners approve a no cash bid for the following parcel of real estate:

1. Vol: 249 24-36-432-002-0000

Whereas, the intended use for the parcels, which will greatly benefit the City of Blue Island, is as follows:

Parcel 1 is vacant commercial land to be considered for future commercial development.

Whereas, the City of Blue Island will file for tax exempt status for the above captioned PINs. The City of Blue Island will retain the PINs for municipal use or maintain the status until tax deeds are conveyed to a third party; and

Whereas, the City of Blue Island has not executed an agreement with a Third Party Requestor; and

Whereas, the City of Blue Island will retain legal counsel to obtain the tax deeds and bear all legal and other costs associated with acquisition of the parcels; and

Whereas, the City of Blue Island agrees to submit to the Cook County Bureau of Economic Development, on a form provided by that office, reports on the status of each parcel for five years or until development is complete, whichever occurs last, as required by the Cook County No Cash Bid Ordinance; and

Whereas, it is in the best interests of the City of Blue Island to acquire the subject property through participation in the No Cash Bid Program.

NOW, THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of Blue Island, Cook County, Illinois, as follows:

**SECTION 1:** The statements set forth in the preamble to this Resolution are true and correct and are adopted as part of this Resolution.

**SECTION 2:** The City of Blue Island requests that the Cook County Board of Commissioners approve a No Cash Bid for each of the parcels listed herein.

**SECTION 3:** The Mayor of the City of Blue Island is authorized and directed to execute all Program documents on behalf of the City of Blue Island, and the Blue Island City Clerk is authorized and directed to attest to the Mayor's signature on those documents, as necessary.

**SECTION 4:** The City of Blue Island agrees to submit to the Cook County Bureau of Economic Development an annual report on the status of the Property for five years or until development is completed, whichever occurs last.

**SECTION 5:** This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law. If any portion of this Resolution is held to be invalid, then that portion of the Resolution shall be stricken and the remainder of this Resolution shall continue in full force and effect to the extent possible.

ADOPTED this 25<sup>th</sup> day of August, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 25<sup>th</sup> day of August, 2015.

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

**ATTESTED** and **Filed** in my office this  
25<sup>th</sup> day of August, 2015.

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



**No Cash Bid 2015  
08/25/2015**

I. Introduction and Purpose

The Cook County No Cash Bid Program is an economic development tool designed to assist municipalities in acquiring tax delinquent property for reuse as private development and tax reactivation or for tax exempt municipal use.

All requests are subject to approval by the Cook County Board of Commissioners which refers each No Cash Bid Request to the Finance Tax Delinquency Subcommittee. Eligible parcels must have at least two years of qualifying delinquent taxes.

II. Discussion/Highlights

Blue Island is seeking a No Cash Bid for 4 sites with 8 tax delinquent parcels:

- Former Blue Island Nursing Home (4 PINs)
- Former Monarch Roofing (2 PINs)
- Abandoned Home at 2933 Burr Oak Avenue, adjacent to Katts Karris (1 PIN)
- Vacant Land at 2455 Broadway Street in the Olde Western Avenue district (1 PIN)

All parcels are zoned for Commercial or Industrial use and have been identified for new development.

III. Conclusion and Recommendation

Recommendation to approve resolutions requesting a No Cash Bid for the above tax delinquent parcels.

Staff contact: Jason Berry, ACIP, Deputy Director of Community Development

Email: [jberry@cityofblueisland.org](mailto:jberry@cityofblueisland.org)

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**RESOLUTION  
NUMBER 2015-025**

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**A RESOLUTION REQUESTING NO CASH BID  
(13747 WESTERN AVENUE).**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

**1st Ward TOM HAWLEY  
2nd Ward LETICIA VIEYRA  
3rd Ward NANCY RITA  
4th Ward CANDACE CARR  
5th Ward JANICE OSTLING  
6th Ward DEXTER JOHNSON  
7th Ward NANCY THOMPSON**

**GEORGE POULOS  
FRED BILOTTO  
KEVIN DONAHUE  
ALECIA SLATTERY  
KENNETH PITTMAN  
JAIRO FRAUSTO  
JAMES JOHANSON**

**Aldermen**

**RESOLUTION NO. 2015-025**

**A RESOLUTION REQUESTING APPROVAL OF NO CASH BID  
(13747 WESTERN AVENUE)**

**Whereas**, under the County of Cook's No Cash Bid Program, a unit of government can acquire a tax deed to tax delinquent property, thus eliminating all back taxes, interest, and penalties, and return the property to productive use; and

**Whereas**, the City of Blue Island respectfully requests that the Cook County Board of Commissioners approve a no cash bid for the following two (2) parcels of real estate:

1. Vol: 023 28-01-203-009-0000
2. Vol: 196 29-06-106-041-0000

**Whereas**, the intended use for the parcels, which will greatly benefit the City of Blue Island, is as follows:

Parcels 1 and 2 are an unoccupied industrial building, formerly used for a roofing company, to be considered for future industrial development.

**Whereas**, the City of Blue Island will file for tax exempt status for the above captioned PINs. The City of Blue Island will retain the PINs for municipal use or maintain the status until tax deeds are conveyed to a third party; and

**Whereas**, the City of Blue Island has not executed an agreement with a Third Party Requestor; and

**Whereas**, the City of Blue Island will retain legal counsel to obtain the tax deeds and bear all legal and other costs associated with acquisition of the parcels; and

**Whereas**, the City of Blue Island agrees to submit to the Cook County Bureau of Economic Development, on a form provided by that office, reports on the status of each parcel for five years or until development is complete, whichever occurs last, as required by the Cook County No Cash Bid Ordinance; and

**Whereas**, it is in the best interests of the City of Blue Island to acquire the subject property through participation in the No Cash Bid Program.

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

**SECTION 1:** The statements set forth in the preamble to this Resolution are true and correct and are adopted as part of this Resolution.

**SECTION 2:** The City of Blue Island requests that the Cook County Board of Commissioners approve a No Cash Bid for each of the parcels listed herein.

**SECTION 3:** The Mayor of the City of Blue Island is authorized and directed to execute all Program documents on behalf of the City of Blue Island, and the Blue Island City Clerk is authorized and directed to attest to the Mayor's signature on those documents, as necessary.

**SECTION 4:** The City of Blue Island agrees to submit to the Cook County Bureau of Economic Development an annual report on the status of the Property for five years or until development is completed, whichever occurs last.

**SECTION 5:** This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law. If any portion of this Resolution is held to be invalid, then that portion of the Resolution shall be stricken and the remainder of this Resolution shall continue in full force and effect to the extent possible.

ADOPTED this 25<sup>th</sup> day of August, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 25<sup>th</sup> day of August, 2015.

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

**ATTESTED** and **Filed** in my office this  
25<sup>th</sup> day of August, 2015.

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



**No Cash Bid 2015  
08/25/2015**

**I. Introduction and Purpose**

The Cook County No Cash Bid Program is an economic development tool designed to assist municipalities in acquiring tax delinquent property for reuse as private development and tax reactivation or for tax exempt municipal use.

All requests are subject to approval by the Cook County Board of Commissioners which refers each No Cash Bid Request to the Finance Tax Delinquency Subcommittee. Eligible parcels must have at least two years of qualifying delinquent taxes.

**II. Discussion/Highlights**

Blue Island is seeking a No Cash Bid for 4 sites with 8 tax delinquent parcels:

- Former Blue Island Nursing Home (4 PINs)
- Former Monarch Roofing (2 PINs)
- Abandoned Home at 2933 Burr Oak Avenue, adjacent to Katts Karris (1 PIN)
- Vacant Land at 2455 Broadway Street in the Olde Western Avenue district (1 PIN)

All parcels are zoned for Commercial or Industrial use and have been identified for new development.

**III. Conclusion and Recommendation**

Recommendation to approve resolutions requesting a No Cash Bid for the above tax delinquent parcels.

Staff contact: Jason Berry, ACIP, Deputy Director of Community Development

Email: [jberry@cityofblueisland.org](mailto:jberry@cityofblueisland.org)

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**RESOLUTION  
NUMBER 2015-026**

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**A RESOLUTION REQUESTING NO CASH BID  
(2427 BURR OAK AVENUE).**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

**1st Ward TOM HAWLEY  
2nd Ward LETICIA VIEYRA  
3rd Ward NANCY RITA  
4th Ward CANDACE CARR  
5th Ward JANICE OSTLING  
6th Ward DEXTER JOHNSON  
7th Ward NANCY THOMPSON**

**GEORGE POULOS  
FRED BILOTTO  
KEVIN DONAHUE  
ALECIA SLATTERY  
KENNETH PITTMAN  
JAIRO FRAUSTO  
JAMES JOHANSON**

**Aldermen**

**RESOLUTION NO. 2015-026**

**A RESOLUTION REQUESTING APPROVAL OF NO CASH BID  
(2427 BURR OAK AVENUE)**

**Whereas**, under the County of Cook's No Cash Bid Program, a unit of government can acquire a tax deed to tax delinquent property, thus eliminating all back taxes, interest, and penalties, and return the property to productive use; and

**Whereas**, the City of Blue Island respectfully requests that the Cook County Board of Commissioners approve a no cash bid for the following two (2) parcels of real estate:

1. Vol: 249 24-36-205-024-0000
2. Vol: 249 24-36-205-025-0000

**Whereas**, the intended use for the parcels, which will greatly benefit the City of Blue Island, is as follows:

Parcels 1 and 2 is vacant commercial land, with an unoccupied shed and formerly used for parking, to be considered for future commercial development..

**Whereas**, the City of Blue Island will file for tax exempt status for the above captioned PINs. The City of Blue Island will retain the PINs for municipal use or maintain the status until tax deeds are conveyed to a third party; and

**Whereas**, the City of Blue Island has not executed an agreement with a Third Party Requestor; and

**Whereas**, the City of Blue Island will retain legal counsel to obtain the tax deeds and bear all legal and other costs associated with acquisition of the parcels; and

**Whereas**, the City of Blue Island agrees to submit to the Cook County Bureau of Economic Development, on a form provided by that office, reports on the status of each parcel for five years or until development is complete, whichever occurs last, as required by the Cook County No Cash Bid Ordinance; and

**Whereas**, it is in the best interests of the City of Blue Island to acquire the subject property through participation in the No Cash Bid Program.

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

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ADOPTED this 25<sup>th</sup> day of August, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 25<sup>th</sup> day of August, 2015.

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

**ATTESTED** and **Filed** in my office this  
25<sup>th</sup> day of August, 2015.

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



**No Cash Bid 2015  
08/25/2015**

**I. Introduction and Purpose**

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**II. Discussion/Highlights**

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All parcels are zoned for Commercial or Industrial use and have been identified for new development.

**III. Conclusion and Recommendation**

Recommendation to approve resolutions requesting a No Cash Bid for the above tax delinquent parcels.

Staff contact: Jason Berry, ACIP, Deputy Director of Community Development

Email: [jberry@cityofblueisland.org](mailto:jberry@cityofblueisland.org)

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**RESOLUTION  
NUMBER 2015-027**

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**A RESOLUTION REQUESTING NO CASH BID  
(2427 BURR OAK AVENUE).**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

<b>1st Ward</b>	<b>TOM HAWLEY</b>	<b>GEORGE POULOS</b>
<b>2nd Ward</b>	<b>LETICIA VIEYRA</b>	<b>FRED BILOTTO</b>
<b>3rd Ward</b>	<b>NANCY RITA</b>	<b>KEVIN DONAHUE</b>
<b>4th Ward</b>	<b>CANDACE CARR</b>	<b>ALECIA SLATTERY</b>
<b>5th Ward</b>	<b>JANICE OSTLING</b>	<b>KENNETH PITTMAN</b>
<b>6th Ward</b>	<b>DEXTER JOHNSON</b>	<b>JAIRO FRAUSTO</b>
<b>7th Ward</b>	<b>NANCY THOMPSON</b>	<b>JAMES JOHANSON</b>

**Aldermen**

**RESOLUTION NO. 2015-027**

**A RESOLUTION REQUESTING APPROVAL OF NO CASH BID  
(2427 BURR OAK AVENUE)**

**Whereas**, under the County of Cook's No Cash Bid Program, a unit of government can acquire a tax deed to tax delinquent property, thus eliminating all back taxes, interest, and penalties, and return the property to productive use; and

**Whereas**, the City of Blue Island respectfully requests that the Cook County Board of Commissioners approve a no cash bid for the following two (2) parcels of real estate:

1. Vol: 249 24-36-205-013-0000
2. Vol: 249 24-36-205-034-0000

**Whereas**, the intended use for the parcels, which will greatly benefit the City of Blue Island, is as follows:

Parcels 1 and 2 are an unoccupied commercial building, formerly used for a nursing home, to be considered for future commercial redevelopment.

**Whereas**, the City of Blue Island will file for tax exempt status for the above captioned PINs. The City of Blue Island will retain the PINs for municipal use or maintain the status until tax deeds are conveyed to a third party; and

**Whereas**, the City of Blue Island has not executed an agreement with a Third Party Requestor; and

**Whereas**, the City of Blue Island will retain legal counsel to obtain the tax deeds and bear all legal and other costs associated with acquisition of the parcels; and

**Whereas**, the City of Blue Island agrees to submit to the Cook County Bureau of Economic Development, on a form provided by that office, reports on the status of each parcel for five years or until development is complete, whichever occurs last, as required by the Cook County No Cash Bid Ordinance; and

**Whereas**, it is in the best interests of the City of Blue Island to acquire the subject property through participation in the No Cash Bid Program.

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

**SECTION 1:** The statements set forth in the preamble to this Resolution are true and correct and are adopted as part of this Resolution.

**SECTION 2:** The City of Blue Island requests that the Cook County Board of Commissioners approve a No Cash Bid for each of the parcels listed herein.

**SECTION 3:** The Mayor of the City of Blue Island is authorized and directed to execute all Program documents on behalf of the City of Blue Island, and the Blue Island City Clerk is authorized and directed to attest to the Mayor's signature on those documents, as necessary.

**SECTION 4:** The City of Blue Island agrees to submit to the Cook County Bureau of Economic Development an annual report on the status of the Property for five years or until development is completed, whichever occurs last.

**SECTION 5:** This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law. If any portion of this Resolution is held to be invalid, then that portion of the Resolution shall be stricken and the remainder of this Resolution shall continue in full force and effect to the extent possible.

ADOPTED this 25<sup>th</sup> day of August, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 25<sup>th</sup> day of August, 2015.

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

**ATTESTED** and **Filed** in my office this  
 25<sup>th</sup> day of August, 2015.

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



**No Cash Bid 2015  
08/25/2015**

I. Introduction and Purpose

The Cook County No Cash Bid Program is an economic development tool designed to assist municipalities in acquiring tax delinquent property for reuse as private development and tax reactivation or for tax exempt municipal use.

All requests are subject to approval by the Cook County Board of Commissioners which refers each No Cash Bid Request to the Finance Tax Delinquency Subcommittee. Eligible parcels must have at least two years of qualifying delinquent taxes.

II. Discussion/Highlights

Blue Island is seeking a No Cash Bid for 4 sites with 8 tax delinquent parcels:

- Former Blue Island Nursing Home (4 PINs)
- Former Monarch Roofing (2 PINs)
- Abandoned Home at 2933 Burr Oak Avenue, adjacent to Katts Karrs (1 PIN)
- Vacant Land at 2455 Broadway Street in the Olde Western Avenue district (1 PIN)

All parcels are zoned for Commercial or Industrial use and have been identified for new development.

III. Conclusion and Recommendation

Recommendation to approve resolutions requesting a No Cash Bid for the above tax delinquent parcels.

Staff contact: Jason Berry, ACIP, Deputy Director of Community Development  
Email: [jberry@cityofblueisland.org](mailto:jberry@cityofblueisland.org)

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**RESOLUTION  
NUMBER 2015-028**

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**A RESOLUTION REQUESTING NO CASH BID  
(2933 BURR OAK AVENUE).**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

**1st Ward TOM HAWLEY  
2nd Ward LETICIA VIEYRA  
3rd Ward NANCY RITA  
4th Ward CANDACE CARR  
5th Ward JANICE OSTLING  
6th Ward DEXTER JOHNSON  
7th Ward NANCY THOMPSON**

**GEORGE POULOS  
FRED BILOTTO  
KEVIN DONAHUE  
ALECIA SLATTERY  
KENNETH PITTMAN  
JAIRO FRAUSTO  
JAMES JOHANSON**

**Aldermen**

**RESOLUTION NO. 2015-028**

**A RESOLUTION REQUESTING APPROVAL OF NO CASH BID  
(2933 BURR OAK AVENUE)**

**Whereas**, under the County of Cook's No Cash Bid Program, a unit of government can acquire a tax deed to tax delinquent property, thus eliminating all back taxes, interest, and penalties, and return the property to productive use; and

**Whereas**, the City of Blue Island respectfully requests that the Cook County Board of Commissioners approve a no cash bid for the following parcel of real estate:

1. Vol: 249 24-36-101-010-0000

**Whereas**, the intended use for the parcels, which will greatly benefit the City of Blue Island, is as follows:

Parcel 1, commonly known as 2933 Burr Oak Avenue, is an unoccupied residential building located on commercial land to be considered for future commercial redevelopment.

**Whereas**, the City of Blue Island will file for tax exempt status for the above captioned PINs. The City of Blue Island will retain the PINs for municipal use or maintain the status until tax deeds are conveyed to a third party; and

**Whereas**, the City of Blue Island has not executed an agreement with a Third Party Requestor; and

**Whereas**, the City of Blue Island will retain legal counsel to obtain the tax deeds and bear all legal and other costs associated with acquisition of the parcels; and

**Whereas**, the City of Blue Island agrees to submit to the Cook County Bureau of Economic Development, on a form provided by that office, reports on the status of each parcel for five years or until development is complete, whichever occurs last, as required by the Cook County No Cash Bid Ordinance; and

**Whereas**, it is in the best interests of the City of Blue Island to acquire the subject property through participation in the No Cash Bid Program.

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

**SECTION 1:** The statements set forth in the preamble to this Resolution are true and correct and are adopted as part of this Resolution.

**SECTION 2:** The City of Blue Island requests that the Cook County Board of Commissioners approve a No Cash Bid for each of the parcels listed herein.

**SECTION 3:** The Mayor of the City of Blue Island is authorized and directed to execute all Program documents on behalf of the City of Blue Island, and the Blue Island City Clerk is authorized and directed to attest to the Mayor's signature on those documents, as necessary.

**SECTION 4:** The City of Blue Island agrees to submit to the Cook County Bureau of Economic Development an annual report on the status of the Property for five years or until development is completed, whichever occurs last.

**SECTION 5:** This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law. If any portion of this Resolution is held to be invalid, then that portion of the Resolution shall be stricken and the remainder of this Resolution shall continue in full force and effect to the extent possible.

ADOPTED this 25<sup>th</sup> day of August, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 25<sup>th</sup> day of August, 2015.

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

**ATTESTED and Filed** in my office this  
 25<sup>th</sup> day of August, 2015.

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



## **Select Chicago Southland MOU**

**02/26/2015**

### **i. Introduction and Purpose**

The City of Blue Island has partnered with South Suburban Mayors and Managers (SSMMA) and the Chicago Southland Economic Development Corporation (CSEDC) to create a regional retail development group. Under the banner of Select Chicago Southland, twelve municipalities have pooled resources to promote the region for retail and commercial development by attending and exhibiting at International Council of Shopping Centers (ICSC) events.

### **ii. Discussion/Highlights**

In the past year Blue Island staff has attended Chicago Deal Making, Retail Connection, and RECon 2015. Funds for Select Chicago Southland and ICSC events have been appropriated, including attendance at RECon 2016. Blue Island has appropriated the funds, \$2500, identified in the MOU.

RECon is the world's largest retail real estate exhibition and conference, bringing together over 30,000 shopping center executives, retailers, financial companies, economic development professionals, public officials and product and service providers.

### **iii. Conclusion and Recommendation**

Recommendation to approve resolution authorizing the Memo of Understanding (MOU) with CSEDC.

Staff contact: Jason Berry, ACIP, Deputy Director of Community Development

Email: [jberry@cityofblueisland.org](mailto:jberry@cityofblueisland.org)

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**RESOLUTION  
NUMBER 2015-29**

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**A RESOLUTION APPROVING AND AUTHORIZING EXECUTION  
OF A MEMORANDUM OF UNDERSTANDING WITH THE  
CHICAGO SOUTHLAND ECONOMIC DEVELOPMENT  
CORPORATION FOR SELECT CHICAGO SOUTHLAND  
MEMBERS.**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

<b>1st Ward</b>	<b>TOM HAWLEY</b>	<b>GEORGE POULOS</b>
<b>2nd Ward</b>	<b>LETICIA VIEYRA</b>	<b>FRED BILOTTO</b>
<b>3rd Ward</b>	<b>NANCY RITA</b>	<b>KEVIN DONAHUE</b>
<b>4th Ward</b>	<b>CANDACE CARR</b>	<b>ALECIA SLATTERY</b>
<b>5th Ward</b>	<b>JANICE OSTLING</b>	<b>KENNETH PITTMAN</b>
<b>6th Ward</b>	<b>DEXTER JOHNSON</b>	<b>JAIRO FRAUSTO</b>
<b>7th Ward</b>	<b>NANCY THOMPSON</b>	<b>JAMES JOHANSON</b>

**Aldermen**

**RESOLUTION NO. 2015-29**

**A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A  
MEMORANDUM OF UNDERSTANDING WITH THE CHICAGO SOUTHLAND  
ECONOMIC DEVELOPMENT CORPORATION FOR SELECT CHICAGO  
SOUTHLAND MEMBERS**

Whereas, the City of Blue Island (the “City”) is a non-home rule municipality and has the authority to enter into contractual agreements;

Whereas, since 2013, the Chicago Southland Economic Development (CSEDC) has organized and provided services for municipalities at International Council of Shopping Centers (ICSC) events for shared exhibit space to reduce cost of individual municipal participation and to save time and effort for municipal staff and elected officials;

Whereas, the City seeks to participate in ICSC related events as members of Select Chicago Southland and has appropriated the proper funding;

Whereas, by joining together to promote the positive benefits of investing in the Southland region municipalities gain recognition and initiate new and/or strengthen existing relationships with retailers, brokers, and developers;

NOW AND THEREFORE, BE IT RESOLVED by the City Council of the City of Blue Island, Cook County, Illinois, as follows:

The terms and conditions as shown in the Memorandum of Understanding and Scope of Services attached as Exhibit A to this Resolution are hereby approved.

The City Council further authorizes the Mayor or his designee to execute any and all documentation that may be necessary to carry out the intent of this Resolution. The officers, employees, and/or agents of the City shall take all action necessary or reasonably required by the City to carry out, give effect to, and consummate the intent of this Resolution.

This resolution shall be in full force and effect upon its passage and approval as required by law.

ADOPTED this 25<sup>th</sup> day of August, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 25<sup>th</sup> day of August, 2015.

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

**ATTESTED** and **Filed** in my office this  
25<sup>th</sup> day of August, 2015.

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

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## **Memorandum of Understanding for Select Chicago Southland**

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City of Blue Island

and

Chicago Southland Economic Development Corporation (CSEDC)

This Memorandum of Understanding (MOU) outlines the terms and understanding between Chicago Southland Economic Development Corporation (CSEDC) and Village of Blue Island regarding participation in International Council of Shopping Centers (ICSC) related events as members of Select Chicago Southland.

Since 2013, Chicago Southland Economic Development (CSEDC) has organized and provided services for municipalities at ICSC events for shared exhibit space to reduce cost of individual municipal participation and to save time and effort for municipal staff and elected officials. By joining together promoting the positive benefits of investing in the Southland region, municipalities gain recognition and initiate new and/or strengthen existing relationships with retailers, brokers, and developers.

This MOU confirms the City of Blue Island has agreed to participate in the following (ICSC) events under the Select Chicago Southland partnership:

**ICSC Chicago Deal Making Event October 7 & 8<sup>th</sup> Chicago Navy Pier**

**Cost: \$750 per municipality**

**Cost: \$305 ICSC Registration Fee** (Blue Island representative is responsible for arranging registration payments directly to ICSC).

**Payment Includes:**

- 20x20 Exhibit Space
- 1 Draped Counter + Chairs
- Shared promotional materials
- Administrative Coordination by CSEDC for reserving booth space, ordering furniture, coordinating Select Chicago Southland Meeting, direct payments to ICSC and other administrative duties.
- Excludes registration fee of \$305 per person.

**Deadline for Payment: June 31, 2015 Payment: PAID**

**ICSC RECon Event May 23-25<sup>th</sup> in Las Vegas, Nevada**

**Cost: \$2,500 per Municipality**

**Includes:**

- Show Booth Package: 900 Square ft. exhibit space in Cities of the World Pavilion
- Specialty furniture
- Skirted Counter
- Electrical/Labor

- Video and brochure materials
- LED Screen Display
- 3 Staff Exhibitor badges
- Up to date Select Chicago Southland Website
- Administrative coordination by CSEDC for reserving booth space, ordering furniture, fixtures, equipment, advertising and marketing with all ICSC provided print and e-media. Additionally, CSEDC staff will coordinate Select Chicago Southland monthly meetings, direct payments and negotiations with ICSC staff and other administrative duties.

**Deadline for RECon Payment: August 12, 2015    Payment: DUE**

By signing this MOU, the City of Blue Island commits to the payment of **\$750.00** for participation at the Chicago Deal Making Event and **\$2,500** for ICSC RECon in Las Vegas. Should the City of Blue Island decide not to participate after giving CSEDC a check, refunds are not available unless the designated municipal representative or CSEDC staff replaces Blue Island with another municipality.

**RECon Exhibit Badge:** Municipalities are assigned three exhibit badges and have the freedom of giving badges to municipal staff, spouse or business partners. However, in some cases, a municipality may elect not to use all of their allocated exhibit passes. CSEDC encourages extra badges go directly to members of the Select Chicago Southland alliance for reassignment. The donation should occur before the ICSC early bird registration expires. However, once a badge is donated, the recipient is expecting usage of badge and will incur additional expenses associated with travel, etc. It's very expensive to purchase a badge on site and both inconvenient and inconsiderate to make adjustments after a donated badge has been reassigned to another member. Please double check with all involved parties at your municipality **before** donating extra badges.

CSEDC is the administrator, facilitator, and liaison between ICSC and Select Chicago Southland team members. Please refer all issues/problems to CSEC staff, prior to contacting ICSC.

This MOU shall become effective upon signature of City of Blue Island designated signatory by the authorized representatives of CSEC and will remain in effect and expires May 26, 2016.

\_\_\_\_\_ Date:  
Domingo Vargas, Mayor of Blue Island  
City of Blue Island

\_\_\_\_\_ Date:  
Jason Berry, Deputy Dir. Community Dev.  
City of Blue Island

\_\_\_\_\_ Date:  
Reggie Greenwood, Executive Director  
Chicago Southland Economic Development Corporation

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**ORDINANCE  
NUMBER 2015-021**

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**AN ORDINANCE RELATING TO THE ESTABLISHMENT AND  
ORGANIZATION OF THE COMPREHENSIVE FEE AND FINE  
SCHEDULE IN THE CITY OF BLUE ISLAND,  
COOK COUNTY, ILLINOIS.**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

<b>1st Ward</b>	<b>TOM HAWLEY</b>	<b>GEORGE POULOS</b>
<b>2nd Ward</b>	<b>LETICIA VIEYRA</b>	<b>FRED BILOTTO</b>
<b>3rd Ward</b>	<b>NANCY RITA</b>	<b>KEVIN DONAHUE</b>
<b>4th Ward</b>	<b>CANDACE CARR</b>	<b>ALECIA SLATTERY</b>
<b>5th Ward</b>	<b>JANICE OSTLING</b>	<b>KENNETH PITTMAN</b>
<b>6th Ward</b>	<b>DEXTER JOHNSON</b>	<b>JAIRO FRAUSTO</b>
<b>7th Ward</b>	<b>NANCY THOMPSON</b>	<b>JAMES JOHANSON</b>

**Aldermen**

**ORDINANCE NO. 2015-021**

**AN ORDINANCE RELATING TO THE ESTABLISHMENT AND ORGANIZATION OF  
THE COMPREHENSIVE FEE AND FINE SCHEDULE IN THE CITY OF  
BLUE ISLAND, COOK COUNTY, ILLINOIS**

**WHEREAS**, the Mayor and City Council of the City of Blue Island desire to create a comprehensive fine, fee and penalty schedule to apply within the City of Blue Island;

**WHEREAS**, the City has the authority to establish, control or amend fees, fines and penalties pursuant to the corporate powers and functions as set forth in the Illinois Municipal Code (65 ILCS 5/11 et seq.);

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

**SECTION ONE: SCHEDULES OF FINES, FEES AND PENALTIES**

**Section 1.1      Water Department**

<b>Monthly Billing Rate for Water Usage</b>	
within corporate limit	\$6.88/1000 gallons
wholly or partly outside the corporate limit	\$8.60/1000 gallons
Late Fee	10% of bill
Sewer Charge	20% of bill
Turn on fee after delinquency	50.00
NSF Check returned	40.00
Water turn off/turn on same day - potential sale	500.00
Water turn off/turn on same day - because of delinquency	200.00
Multi-unit dwelling single meter (including trailer parks)	2.00 each add'l unit
<b>Minimum Usage</b>	
meter size	corp/outside corp
Senior - 1,000 gallons	6.88/8.60
5/8" & 3/4" - 2,000 gallons	13.76/17.20
1" - 7,000 gallons	48.16/60.20
1-1/2" - 11,000 gallons	75.68/94.60

2" - 15,000 gallons	103.20/129.00
3" - 26,000 gallons	178.88/233.60
4" - 35,000 gallons	240.80/301.00
6" - 52,000 gallons	357.76/447.20
Over 6" - 100,000 gallons	688.00/860.00
<b>Fire Service Lines</b>	
meter size	
1" - 3,000 gallons or less	20.64
1-1/2" - 5,000 gallons or less	34.40
2" - 7,000 gallons or less	48.16
3" - 13,000 gallons or less	89.44
4" - 17,000 gallons or less	116.96
6" - 26,000 gallons or less	178.88
Over 6" - 50,000 gallons or less	344.00
<b>New Water Meters</b>	
3/4" meter	350.00
1"	430.00
1-1/2"	667.00
<b>Miscellaneous</b>	
No Show for Appointment	200.00
Tapping Fee/Connection Fee	Residential 150.00 Commercial 350.00-550.00
Penalty - illegal water service	750.00
Phone payment by credit card	5.00

**Section 1.2 Sanitation Fees**

Single Family	25.08
Senior	15.36
2 Flat	38.50
3 Flat	56.06

## Section 1.3

## Clerk's Office

<b>Miscellaneous</b>	
Birth Certificate	15.00 - 1st; 3.00 each add'l
Death Certificate	20.00 - 1st; 7.00 each add'l
Animal Tag	10.00
Parking Tokens	1.00
Block Party	50.00
<b>Business License</b>	
Class I	35.00
Class II	75.00
Class III	100.00
Late Fee	25%
Out of Town Business	100.00
Entertainment License	100.00
Fire Alarm Registration	50.00
<b>Emblems - i.e. Poker, Games etc.</b>	
Poker	25.00 per machine
Food	35.00
Games	100.00
Vending - Gumball Type	35.00 up to 2 heads, 15.00 additional per head
Vending - Toys	25.00
<b>Vehicle Stickers</b>	
Passenger	50.00
Senior	5.00
Antique Vehicle with AV Plates	5.00
Disabled	8.00
Not-For-Profit	5.00
Motorcycle	35.00
Truck B	55.00
Truck D	75.00
Truck F	100.00
Truck H	125.00
Truck J	150.00
RV - 3,001 - 8,000 pounds	50.00

RV - 8,001 - 10,000 pounds	60.00
RV - over 10,000 pounds	70.00
Motor Bus	80.00
Late Fee - 5 day Grace Period	100% of sticker cost
Vehicle Sticker Transfer Fee	5.00

**Section 1.4      Liquor Licenses**

Class A	1000.00
Class AA	800.00
Class B	900.00
Class BB	700.00
Class C	900.00
Class D	600.00
Class E	800.00

**Section 1.5      Building Department**

<b>Contractor License</b>	
Contractor License	100.00
Penalty - Contractor License	100.00
<b>Building Permit</b>	
General Remodel - Residential	50.00 plus 2.5% of cost
General Remodel - Commercial	100.00 plus 5% of cost
Residential additions	100.00 plus 2.5% of cost
Residential New Construction	300.00 plus 2.5% of cost
Commercial additions	200.00 plus 5% of cost
Commercial New Construction	400.00 plus 5% of cost
Penalty - starting work without permit	100.00-750.00
Inspection and first re-inspection	n/c
Re-inspection	50.00 doubles each time
<b>Plumbing Permit</b>	
Single Family/townhome/trailer/condo	50.00
Fixture Replacement	10.00
New Fixture	15.00
Multi-unit/commercial/industrial	100.00

Fixture Replacement	20.00
New Fixture	25.00
<b>Sewer</b>	
Residential	25.00 plus 10.00 ft. over 100'
Commercial	45.00 plus 10.00 ft. over 100'
Sewer Tap (up to 1")	400.00
Sewer Tap (over 1")	500.00
Water Service 1" Tap	175.00
Sprinkler System	50.00 plus \$1 per head
Street Opening	300.00 per opening
Parkway Opening	200.00 per opening
Sidewalk Opening	200.00 per opening
Penalty - parkway, sidewalk, street	500.00 if not replaced
Penalty - starting work without permit	100.00-750.00
<b>Electrical Permit</b>	
Single Family/townhome/trailer/condo	50.00
Multi-unit/commercial/industrial	100.00
100 amp service	50.00
200 amp service	75.00
400 amp service	100.00
over 400 amp service	250.00
15 amp circuit	15.00
20 amp circuit	20.00
over 20 amp circuit	25.00
One motor or equivalent	30.00
Each additional motor	15.00
Penalty - starting work without permit	100.00-750.00
Inspection and first re-inspection	n/c
Re-inspection	50.00 doubles each time
<b>Demo Permit</b>	
Single family Home	200.00 plus 2.5% of cost
Residential Garage	50.00 plus 2.5% of cost
Multi-unit/commercial/industrial	300.00 plus 5% of cost
<b>Plan Review</b>	
Plan Review	100.00 per trade per review

Site Plan Review	200.00
Plan Review by Professional Agency	professional fee plus administrative fee
<b>Vacant Property Registration</b>	
Vacant Property Registration	200.00 required once property is officially vacant
Vacant Property Inspection	required with initial registration fee
Vacant Property Re-Registration	required every year property stays vacant - due September 1st
Penalty - Vacant Property Maintenance	100.00 -750.00 per violation per day
<b>Inspection for Sale</b>	
Single Family Home/Condo/Townhome	100.00
Residential Multi-Unit Building	150.00 plus 25.00 per unit
Commercial Building/Multi-Unit	300.00 per commercial unit, plus 50.00 per apt. unit
Industrial Building	300.00
Mobile Trailer	75.00
Expediting Fee	50.00
Penalty - Intent to Sell	200.00
<b>Inspection for Rental</b>	
Single Family/townhome/trailer/condo/trailer	75.00
Apartment	50.00 per unit
Penalty - Failed Rental Inspection	25.00 per occurrence
Annual Multi-Unit Registration/Inspection	25.00 per unit
<b>Planning &amp; Zoning</b>	
Zoning Board of Appeals Application Fee	200.00 + publication
Plan Commission Application Fee	200.00 + publication
<b>Elevator Inspections</b>	
Elevator Inspection Fee	64.00
Elevator Re-Inspection Fee	35.00

Penalty - operating without permit	75.00
<b>Garage Sale Permit</b>	
Garage Sale Permit	5.00 per permit (max 3 per year)
Garage Sale Permit - deposit	25.00
Penalty - operating without a permit	100.00
<b>Property Maintenance</b>	
Board Up Fee	minimum \$300
Vacant Property Grass Cutting Fine	500.00 per occurrence
Garbage/Rubbish Violations	50.00-750.00 per occurrence
Bulk Pick Up	50.00 (1/2 small dump)
Penalty – Bulk Pick Up	100.00 per day
Leaf Pick Up	n/c
Penalty – Leaf Pick Up	50.00 per day
<b>Signage Permit</b>	
Temporary Business Banners	25.00
Business Sign Permit	2.00 sq. ft. - min. 50.00
Penalty - Not Removing Temporary Banner	50.00 per day
<b>Housing Court</b>	
Fines	as assigned by Hearing Officer

**Section 1.6      Miscellaneous**

Penalty - NSF Check Return	50.00
Penalty - Stop Work Order	100.00
Penalty - Stop Work Order Removal	100.00-750.00
Administrative Fee	100.00
Water Turn on Inspection - residential	50.00

**Section 1.7      Reserved**

**Section 1.8      Reserved**

**Section 1.9      Reserved**

**Section 1.10      Reserved**

**SECTION TWO: REPEAL OF ORDINANCES**

All ordinances, and parts thereof, in conflict with the provisions herein are repealed to the extent that such ordinances or parts thereof establish lower or less restrictive fees, fines or penalties than as set forth herein.

**SECTION THREE: EFFECTIVE DATE**

This ordinance shall be in full force and effect after passage and publication as required by law.

ADOPTED this 28<sup>th</sup> day of July, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 28<sup>th</sup> day of July, 2015.

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

**ATTESTED** and **Filed** in my office this  
28<sup>th</sup> day of July, 2015.

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

**PUBLISHED** in pamphlet form this  
28<sup>th</sup> day of July, 2015.

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



## **Illinois Green Infrastructure Grant Agreement**

**08/25/2015**

### **I. Introduction and Purpose**

The City of Blue Island solicited proposals from landscaping and engineering firms to complete the Illinois Green Infrastructure Grant (IGIG). Five firms submitted proposals to the City. This agreement selects a joint proposal from Antero Group, Christy Webber Landscapes (CWL) and High Bridge.

### **II. Discussion/Highlights**

Firms were ranked by Project Approach, Timeline, Experience and Staffing, Rates and Inclusion, following the direction of the RFP. Antero/CWL/High Bridge was the only firm to propose a design build process, offering an accelerated timeline that was the most important consideration given the need to address neighborhood flooding. These firms have previous IGIG experience, proposed the lowest average rates and the highest commitment to local employment through Christy Webber and High Bridge. They were the only response to include 1 YEAR of maintenance, which is an important concern for green infrastructure. High Bridge will also conduct community meetings and training, as needed, to educate residents about the importance and care of native landscapes.

### **III. Conclusion and Recommendation**

Recommendation to approve the resolution authorizing the agreement with Antero Group, Christy Webber Landscapes and High Bridge.

Staff contact: Jodi Prout

Email: [jprout@cityofblueisland.org](mailto:jprout@cityofblueisland.org)

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**THE CITY OF BLUE ISLAND**  
**COOK COUNTY, ILLINOIS**

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**RESOLUTION**  
**NUMBER 2015-022**

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**A RESOLUTION APPROVING AND AUTHORIZING EXECUTION  
OF AGREEMENT WITH THE ANTERO GROUP FOR THE  
PROJECT RELATED TO THE ILLINOIS GREEN  
INFRASTRUCTURE GRANT INITIATIVE.**

---

**DOMINGO F. VARGAS, Mayor**  
**Randy Heuser, City Clerk**

<b>1st Ward</b>	<b>TOM HAWLEY</b>	<b>GEORGE POULOS</b>
<b>2nd Ward</b>	<b>LETICIA VIEYRA</b>	<b>FRED BILOTTO</b>
<b>3rd Ward</b>	<b>NANCY RITA</b>	<b>KEVIN DONAHUE</b>
<b>4th Ward</b>	<b>CANDACE CARR</b>	<b>ALECIA SLATTERY</b>
<b>5th Ward</b>	<b>JANICE OSTLING</b>	<b>KENNETH PITTMAN</b>
<b>6th Ward</b>	<b>DEXTER JOHNSON</b>	<b>JAIRO FRAUSTO</b>
<b>7th Ward</b>	<b>NANCY THOMPSON</b>	<b>JAMES JOHANSON</b>

**Aldermen**

## **RESOLUTION NO. 2015-022**

### **A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF AGREEMENT WITH THE ANTERO GROUP FOR THE PROJECT RELATED TO THE ILLINOIS GREEN INFRASTRUCTURE GRANT INITIATIVE**

Whereas, the City is a recipient of certain grant funds through the Illinois Green Infrastructure Grant;

Whereas, the City sought requests for qualifications and proposals (“RFQ”) for the green infrastructure design and implementation;

Whereas, the Antero Group was the most qualified entity based on their response to the RFQ;

Whereas, the Council finds it is in the best interests of the City to enter into an agreement with the Antero Group for the aforementioned purposes;

NOW AND THEREFORE, BE IT RESOLVED by the City Council of the City of Blue Island, Cook County, Illinois, as follows:

The authority under this Resolution shall extend to the execution of the agreement and necessary work orders related to the design and implementation of the green infrastructure project as set forth in the response to the city’s RFQ attached hereto as Exhibit A and the work order attached as Exhibit B, both of which are incorporated by reference. The City hereby approves the general fee schedule as attached hereto as Exhibit C.

The City Council further authorizes the Mayor or his designee to execute any and all documentation that may be necessary to carry out the intent of this Resolution. Such authority is limited to the scope of the project as set forth in the attached Exhibits and no other agent or employee of the City may authorize or execute any document or approve deviations from the project plan as set forth in the referenced exhibits. The officers, employees, and/or agents of the

City shall take all action necessary or reasonably required by the City to carry out, give effect to, and consummate the intent of this Resolution.

This resolution shall be in full force and effect upon its passage and approval as required by law.

ADOPTED this 25<sup>th</sup> day of August, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 25<sup>th</sup> day of August, 2015.

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

**ATTESTED and Filed** in my office this  
25<sup>th</sup> day of August, 2015.

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



**Request for Qualifications  
Green Infrastructure Design & Implementation**

Submitted to:

City of Blue Island  
13051 Greenwood Avenue  
Blue Island, Illinois 60406

On Behalf of:



**The Antero Group**

P.O. Box 408601  
Chicago, Illinois 60640

Chicago • Denver • Albuquerque



## The Antero Group

June 22, 2015

City of Blue Island  
13051 Greenwood Avenue  
Blue Island, Illinois 60406

Dear Mr. Berry:

The Antero Group, LLC ("Antero") is pleased to present our qualifications and project approach in response to the *Request for Qualifications: Green Infrastructure Design & Implementation*. The Blue Island Blue Water concept is an important part of Blue Island's efforts to creatively respond to neighborhood needs, while continuing to promote sustainability and redevelopment efforts throughout the community. Our staff has extensive experience advancing green infrastructure within urban areas, particularly within Chicago's South Suburban region. We have been excited to follow Blue Island's green infrastructure program from the initial rain gardens and rain barrels to this, more substantial, stormwater management effort. We welcome the opportunity to propose on this project.

Our project approach provides a balanced strategy that seeks to maximize the benefits for green infrastructure, expand the available grant dollars, and leverage other activities to mitigate stormwater impacts to Blue Island's 7<sup>th</sup> Ward. By bringing a complete team, including local firms Kinsella and regional firm High Bridge to the project, we can develop practical, effective, and economical solutions that treat stormwater, enhance community aesthetics, and improve home values.

Should you have any questions please feel free to contact us at [eneagu@anterogroup.com](mailto:eneagu@anterogroup.com).

Principal  
The Antero Group

**Approach to Project** The Antero Group project team includes some of the best green infrastructure nurseries, engineers, contractors, and landscapers in the region. Having completed both USEPA and IEPA grant-funded green infrastructure projects, our team of professionals understands the demands of the IGIG program. Moreover, we understand available resources, project design details, and, most importantly, current project costs to implement a successful project. We understand the goal of this grant for the City of Blue Island (City) is to develop various stormwater Best Management Practices (BMPs) within the 7<sup>th</sup> Ward, meeting the Illinois Green Infrastructure Grant (IGIG) Requirements. This will help address long-standing stormwater management issues in the neighborhood. Elements include native plant installations, bumpouts, and permeable alleyways. Because green infrastructure is a "living system" using an experienced team of professionals like the Antero Group is critical to the long term success and integrity of the project.

We propose a design-build strategy, wherein we integrate our collective team of contractors, engineers, landscape architects, and nurseries to develop a project that is on time and within budget. This approach is a dynamic and interactive strategy wherein all team members work from the beginning of the project under our direction with the Antero Group taking on Owner's Representative and design lead responsibilities. Our team will give the City one point of contact for design, schedule, payment, and all other elements of the project. This allows for maximum project value, while minimizing the impact on Blue Island staffing resources. Our team will work with the City to complete the following tasks:

- **Site Selection:** This is a critical component that will determine the efficacy of the stormwater management approach, as well as the durability of proposed plant installations. We will develop a detailed list of opportunities and identify the benefits to stormwater management for each site. A decision matrix will be developed to assist with explanation to local residents and businesses. Antero Group has site access agreement and land owner agreement forms for use, if needed, to work with local homeowners and businesses.
- **Design:** The design phase is an exciting and dynamic process that includes a draft design, which is then vetted by the construction team to check for costs and schedule impacts. Options will be presented to Blue Island for input and approval. We will seek to exceed IGIG installation requirements wherever possible by constantly updating project costs throughout the design process. Antero Group will complete the IGIG BMP spreadsheets indicating pollutant removal volume and stormwater management infiltration volume.

- **Installation:** Antero's team will then complete installation while working with public officials on traffic controls, utilities, and other sensitive issues for residents. A schedule is included below. All necessary MWRD, IEPA, and local permits will be submitted and approved prior to installation.
- **Communications and Community Day:** Regular communication and education both with the public and with IEPA is critical to success of these projects. In addition to periodic public forums, we propose the addition of a regularly updated web page for this project. The Antero Group can also prepare email newsletters, PowerPoint presentations, and other tools to ensure the project is clearly communicated. We will support necessary IGIG reporting. Lastly, we propose to hold a "Community Day" to celebrate and spreading education about the installations. This will include some cost-saving opportunity for volunteer installations.
- **Operations and Maintenance:** Antero team members will conduct two training sessions for residents and public works professionals on the care and maintenance of the installation. In addition, we will commit to one year of on-going maintenance of the native plants under this contract.

**Project Timeline** Our Project Approach allows for project efficiencies that will allow for near term implementation of portions of the project with all components being completed by May of 2016.<sup>1</sup> We anticipate an aggressive timeline that is as follows:<sup>2</sup>

**Task I-October 2015:** Porous pavement design will be completed by September, with installation following in mid-late October.

**Task II-October 2015:** Native vegetation design and plant selection will be completed by September, with installation follow in mid-late October.

**Task III-April/May 2016:** Bumpouts will be designed by November, with installation to be completed in April and May of 2016.

#### **Documentation of Past Experience and Qualifications**

Within Chicago's South Suburbs, there are few groups better prepared or more qualified to implement this project. We have included a sample list of projects, including two funded by IGIG to illustrate our direct experience.

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1 Fall 2015 installation is contingent on weather and the timing of contract award.

2 We assume a mid-July project award date.

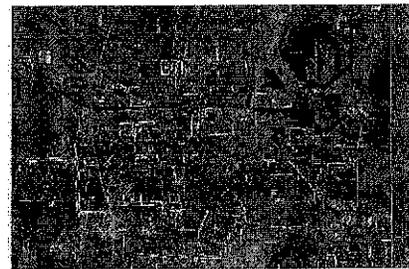
**IGIG Projects:** Antero Group and High Bridge staff have planned, designed, and will be implementing the installation of two IGIG-funded sites. The first, in Midlothian, Illinois, includes a rain garden, native plant installation, and a porous pavement parking lot. This project will transform a former vacant lot and degraded parking area into an attractive and functional stormwater management system adjacent to the Village Hall. The second, on South Suburban College's campus, includes the installation of a large rain garden, a bioswale, and shoreline restoration. This is the first of a multi-phased project. This process has given us exposure to IEPA's IGIG process, which is quite specific. Additionally, we have developed a plant palette that is most effective for area conditions.

*Client: South Suburban College*  
*Contact: Nancy Burrows, 708.596.2000, ext. 3258*  
*Email: [nburrows@ssc.edu](mailto:nburrows@ssc.edu)*

*Client: Village of Midlothian*  
*Contact: Karen Kreis, 708.638.7393*  
*Email: [kkreis@villageofmidlothian.org](mailto:kkreis@villageofmidlothian.org)*

**Calumet River Green Infrastructure Consortium Project** The

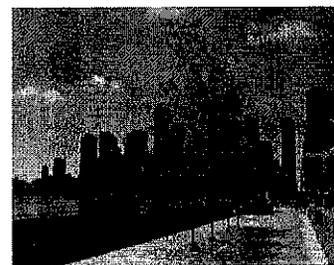
purpose of this project is to pursue on-going green infrastructure planning and implementation based on the Millennium Reserve Green Infrastructure Plan. Twelve sites were selected for conceptual green infrastructure designs in six different communities along the Little Calumet River. Three have been



selected for implementation, which will be completed in the summer of 2015. Antero Group staff were responsible for the planning, design, and construction management of this project. High Bridge staff have been involved in the planning and implementation elements. The Blue Island business Christy Webber Landscapes will be completing the site preparation for this project.

*Client: South Suburban Mayors and Managers*  
*Contact: Dennis Latto, 847.322.2405*  
*Email: [dennis.latto@ssmma.org](mailto:dennis.latto@ssmma.org)*

**Porous Pavement Experience:** Kinsella and Christy Webber have ample porous pavement experience. Below is a list of recently completed projects. More detailed information can be provided on request:



- Ferdinand Ave.: 40,000 sf of permeable paver on public roadway, for CDOT.
- Navy Pier: 120,000 sf of multiple sizes, granite face pavers, for Chicago Park District.
- University of Chicago North Science Quad: 82,000 sf of concrete, granite & flagstone pavers, for University of Chicago.

**Staffing** The Antero Group has assembled a team of experienced and passionate professionals who are dedicated to supporting this project through design and implementation. Our project team is local, highly qualified, and innovative as evidenced by the above project examples. The project team includes The Antero Group as the overall project lead, engineer, and construction management team; Kinsella Landscape, Inc., a Christy Webber Company, will supply materials, excavation, and permeable pavement; and High Bridge, a social enterprise, will install landscape elements of the project. A description of each team member is below.



The Antero Group as an engineering, planning, and sustainability firm focused on innovative solutions that advance public and private sector initiatives. Our staff **The Antero Group** has ample green infrastructure design, planning, and construction management experience. We have extensive team management experience, including for design-build projects for green infrastructure projects. Below are key staff members dedicated to this project.

**Eric Neagu V. Neagu, PE, LEED AP** is a Principal with the Antero Group and will be the primary project liaison for this project. Mr. Neagu will lead the site selection components of this project, as well as the overall quality assurance and project management elements. Mr. Neagu's 15 years of experience span public, private and institutional clients. Green infrastructure and sustainability is a particular focus, with green stormwater projects in Colorado, Nevada, Indiana, and Illinois. Mr. Neagu serves on the Grand Calumet Area of Concern Committee, head of The Alliance for Regional Development Green Growth Team, the Chicago Wilderness Green Infrastructure Vision and Sustainability Teams, and the board of the Chicago Southland Economic Development Corporation. He holds a degree in civil and environmental engineering from Purdue University and a master's degree from The University of Chicago. In addition to being a licensed professional engineer he is a LEED AP.

**Mr. Jeffrey Ekegren**, serves as a Senior Project Engineer for Antero Group and will lead the design elements and construction document preparation of this project. He is responsible for a number of civil engineering projects that encompass a broad range of scopes, including five current South Suburban green infrastructure installations. He has a strong background in residential, commercial, industrial and public projects including a multi-million dollar dam rehabilitation project and several road design projects. He holds a bachelor's degree in civil engineering from the University of Illinois in Chicago.

**Vanessa Roanhorse**, Ms. Roanhorse has over 6 years experience managing on-the-ground energy efficiency programming, workforce development training and green infrastructure programming. On this project, Ms. Roanhorse will provide site selection and community communication and facilitation

support. She has overseen and developed behavior change programs that encourage communities to reduce their energy, water and waste. Vanessa has extensive experience working with communities on green infrastructure policy and implementation. Vanessa holds a B.A. in Media Arts from the University of Arizona.

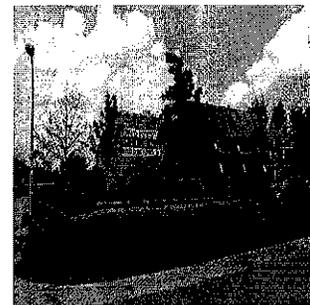


High Bridge is a transitional jobs and social enterprise company, which installs and maintains green infrastructure treatments hiring local labor and helping advance technical and higher-paying skills for residents of the Calumet region. Our company is designed to offer full-time, short-term employment, enabling residents to benefit economically and environmentally from a variety of public green infrastructure investments in south suburban communities.

**Julia Plumb**, Ms. Plumb is the Julia Plumb has worked for approximately 20 years in the conservation field. She will coordinate installation and be the primary landscape designer for this project. Ms. Plumb has been a designer of community and demonstration gardens in the Urban Greening division of Openlands, Project Manager of the Chicago Wilderness-based "Corporate Lands Program", and Development Coordinator at the Indiana Dunes Environmental Learning Center. From 2007 to 2011 she worked as Landscape Operations Manager at Chicago Gateway Green, managing professional landscape vendors and State and City landscape initiatives. Most recently, Julia was the Executive Director of the nascent non-profit land trust, the Land Conservancy of Will County, the only grassroots land conservancy for private landowners in the south and south-central sections of rapidly-growing Will County, IL. She has a graduate degree in landscape design.



Kinsella Landscape, Inc., a Christy Webber Company, is a full service landscaping business from design to installation and finally, maintenance. We have a full design group that includes a landscape architect and large and small project designers. They have worked on a variety of projects which include Millennium Park, O'Hare Airport, Midway Airport, Soldier Field, Chicago Ave. Pumping Station (Water Tower), Navy Pier, City



of Chicago Greenstreets Program and many downtown residential buildings. Our construction department is led by our Vice-President of Construction and Procurement and includes two Estimators, experienced Project Managers, Field Supervisors, Carpenters, Foremen and crews. Kinsella staff, including **Kelly Bolger** and **Matt Draus**, will lead the excavation, paving, and construction estimating elements of this project.

**Kelly Bolger, Vice President and Senior Arborist**, has worked at Christy Webber & Company for 6 years working as an Account Manager for Gateway Green, Dept of Water Management, Metropolitan Water Reclamation District, and United Center and is now the Vice President of Business Development. In addition to project administration support, Ms. Bolger will assist in project estimating and design elements of the project. Ms. Bolger has a B.S. in Botany from Colorado State University.

**Matt Draus, Senior Estimator & Commercial Sales Rep**, has worked at Christy Webber & Company for 4 years, working as a residential, commercial and municipal project manager and estimator, and is now the Senior Estimator and Commercial Construction Sales Representative. Mr. Draus will be heavily involved in construction coordination and estimating throughout this project. He holds a B.A. from the University of Illinois.

**Rates** Our objective is to maximize the benefits of green infrastructure by treating as much stormwater as possible, while attempting to expand the available grant dollars, if possible, beyond the IGIG requirements. As such, we anticipate an integrated design-build approach includes excavators, pavers, landscapers, landscape designers, and engineers. At key junctures throughout the project we will relay construction cost estimates to the client. Given this approach, a traditional rate structure does not apply, as the implementation members of the team typically bid projects based on construction costs, which are unknown at this time. However, for your reference, Antero Group has attached its rate schedule as an addendum.

**Inclusion** The Antero Group understands and appreciates the goal of hiring local, women, minority and/or veteran-owned businesses. Christy Webber Landscapes is a Women's Business Enterprise (WBE) with the State of Illinois. As the parent company to Kinsella, the project team has effectively added a robust WBE to the project. Moreover, with six (6) Blue Island residents on staff, both field and office personnel, and a prominent location in Blue Island at 119<sup>th</sup>, Blue Island will be amply benefited by this project. It should be noted High Bridge also has a staff of two Blue Island residents who will be working on this project. To further illustrate our Blue Island inclusion efforts, we will commit to purchasing materials, supplies, and plants through Kinsella and other Blue Island vendors, such as Kloos Material.

We appreciate the opportunity to provide our approach to this important and exciting project. Please let us know if you have any questions or thoughts, we would be happy to respond to them.



July 30, 2015

Jason Berry  
City of Blue Island  
13051 Greenwood Avenue  
Blue Island, Illinois 60406

Re: **Blue Island IGIG Work Order**

Dear Mr. Berry:

The Antero Group, LLC ("Antero") is pleased to present this Work Order on behalf of our Project Team for the design and installation of the elements associated with the Blue Island Illinois Green Infrastructure Grant ("IGIG"). This Work Order is intended to formalize the elements discussed in our response to the Request for Qualifications: Green Infrastructure Design and Installation issued by the City of Blue Island ("Blue Island"). We are very familiar with the opportunities, challenges, and needs for green infrastructure within the project area. We will work diligently to maximize the project benefits to the neighborhood and community.

We have based this Work Order on our discussions with the City of Blue Island staff, and our knowledge of the project area. For your use and review, we have included below a Scope of Work, Assumptions, Schedule and Deliverables, and Fee Estimate.

#### **SCOPE OF WORK**

The following Scope of Work includes those elements discussed within our response to the *Request for Qualifications: Green Infrastructure Design & Implementation ("Response")*, which has been included as part of this Work Order. For this project, Antero will complete the following proposed Scope of Work:

##### *General*

- Provide overall Project coordination and Project Team management.
- Provide regular Project budgeting, scheduling, cost accounting and reporting.
- Review work and invoices to ensure compliance with IGIG documents and requirements,

and related State or Federal grant documents.

- Antero shall serve as Owner's Agent in administering the agreements, including payments for excavating and landscaping, out of the funds provided pursuant to this Work Order.
- Prepare monthly reports addressing project progress and issues.
- Schedule and conduct progress meetings and issue minutes and action lists as required.
- Maintain project files and records, including a Project directory with names, addresses, phone and fax numbers and responsibilities of all individuals and organizations associated with the Project.
- Recommend and monitor appropriate levels of budget contingency required during construction phase of the project.

*PHASE I: Pre-Construction and Project Design*

- Project Kickoff: The Project Team will coordinate and conduct a project kickoff meeting in which shall be discussed the following:
  - Project Schedule
  - Site Selection Process
  - Community Outreach
  - Maintenance and Public Works Support
- Site Selection: The Project Team will review the various site options and develop a site selection matrix for City review and discussion. The City will provide written approval of the proposed project areas once selected
- Concept Plan/Draft Design: The Project Team will develop concept plans for review and approval by the City. Draft IGIG BMP Application form will be completed in conjunction with the Concept Plan (Draft Design). Upon completion, 3 copies of each will be submitted to the City to verify the concept aligns with City and State expectations.
- Construction Documents/Design Specifications: The Project Team will develop Construction Documents/Design Specifications that will include the following, 3 copies of which will be submitted to the City and State for approval:
  - Project Details;

- Site Grading, as needed;
  - Stormwater Runoff Calculations;
  - Pollutant Reduction Calculations;
  - Final IGIG BMP Application Form;
  - Plan View;
  - Profile View for the alleyway;
  - Site Geometry; and,
  - Plant Palette.
- Project Cost Estimates: The Project Team will develop project cost estimates. These will be brought into alignment with the IGIG requirements and budget.
  - Public Outreach: The Project Team will work with Blue Island on public outreach activities, as indicated in our Response.

*PHASE II: Design Implementation*

- Organize and direct a preconstruction meeting with the Project Team and the Owner. Review Project organization, lines of authority, and Project procedures.
- Develop a construction schedule outlining start and finish dates and major milestones for each segment of the work. Update the Master Schedule as appropriate to incorporate such activities and dates.
- Observe construction progress and report deviations from the schedule. Update the Master Schedule as appropriate to incorporate such activities and dates.
- Establish/confirm the schedule for the purchase, fabrication, inspection, delivery, and installation of materials and equipment.
- Manage subcontractors, where needed, and evaluate their suitability. Evaluate proposed procedures and equipment prior to use.
- Manage construction materials testing, as needed. This is anticipated to be necessary only for the porous pavement alleyway.

- Observe work in progress for conformance with plans and specifications.
- Maintain a record of Project contracts, drawings and specifications, progress photos, testing and inspection reports, etc. Maintain a file of all Project correspondence, directives, and meeting minutes.
- Maintain or cause to be maintained daily job site reports recording weather, numbers of workmen, equipment in use, general activities completed, and special occurrences (e.g. accidents, injuries, etc.).
- Monitor and confirm Contractor and Owner compliance with insurance requirements.
- Attend regular job site meetings with Blue Island and Project Team, as appropriate; discuss job progress, track and record key actions and decisions, and prepare and/or review meeting minutes as required.
- Prepare monthly reports addressing project progress and any quality, cost, and schedule issues.
- Coordinate response to unanticipated field conditions by Project Team.
- Manage the processing of any claims, payments and rebates related to Owner's insurance.
- Develop and implement a system for the preparation, review, and processing of construction change directives and change orders. Estimate the cost of all change orders and negotiate them on behalf of Blue Island. Identify and recommend to Owner changes that will save time or money or improve quality.
- Recommend and oversee corrective and recovery measures, as required.

*PHASE III: Project Close-Out*

- In collaboration with the Contractor, develop a detailed schedule of close-out activities, including punch lists, equipment testing, and start-up procedures. Incorporate such schedule into the Master Schedule and distribute it to all Project Team members as appropriate.
- Monitor and confirm Contractor compliance with all turnover requirements.
- Schedule and direct inspections to develop punch lists. Establish dates of Substantial Completion and Final Completion.

- Work with Project Team and Blue Island to monitor the completion of punch list items and to finalize all outstanding changes in Scope of Work. Verify the payment of retainages.
- Schedule and monitor all product and equipment demonstrations and training. Monitor initial start-up and testing of all systems to confirm compliance with specifications.
- Coordinate performance of corrective and warranty work.
- Work with Project Team and Blue Island to prepare a report explaining the execution of the project (i.e., pre and post conditions, type and location of practices, practice design, methods of practice installation) and evaluating the project's success, including but not limited to improvements in water quality and stormwater runoff reductions. The report shall document the project tasks and summarize the findings of the project, including a discussion of the cost-effectiveness of selected practices in relationship to alternative management strategies.

#### *PHASE IV: Post-Project Maintenance*

- Antero will issue a Public Works and Operations & Maintenance Manual for on-going maintenance elements of this project.
- The Antero Team will maintain the planted areas, including the bumpouts, for one full growing season post-installation. This is anticipated to be the 2016 growing season.
- Replace non-thriving defective plant plugs, as needed.

#### **PROJECT ASSUMPTIONS**

Antero has made the following assumptions in preparation of this Work Order. Should any of these assumptions prove false it is the responsibility off the Client to notify Antero in writing prior to initial project efforts.

- Blue Island will appoint an internal project coordinator who will be the primary project liaison for Antero for the duration of the project;
- Readily available aerial topography shall serve as existing topographic mapping for design purpose for native planting areas, as well as porous pavement, where possible;
- Should supplemental topographic survey data be required, Antero will include that as part of its design Scope of Work at no additional costs to Blue Island;
- The project coordinator will review and approve invoices, project submittals, and schedule

matters. In all cases, submittal comments will be returned to Antero within 10 business days;

- Antero is to function as Owner's Agent; not as general contractor;
- Full time attendance at site is not included in this Scope;
- City of Blue Island Public Works Department will coordinate watering efforts;
- A water source is located adjacent to project sites;
- Protective fencing around planted areas will remain intact for one month post-installation;
- If work is stopped due to circumstances beyond Owner's control, such as labor strikes, municipal stop work order, etc., the contract duration will be tolled during the work stoppage.
- If unforeseen circumstances beyond the control of the Owner or Antero cause the project completion to extend beyond July 2016 in duration or cause substantial additional construction management, Antero will invoice on a Time and Materials basis for the time according to the attached fee schedule. Examples of circumstances beyond control would be unforeseen site conditions which cause substantial contractor delays and additional costs, etc.
- Antero is not responsible for plant materials damaged by severe weather, vandalism, or adjacent owner negligence.

#### ***SCHEDULE AND DELIVERABLES***

We understand Blue Island would like to pursue an aggressive schedule. A final schedule will be discussed and submitted at Work Order approval. Based on Work Order approval by August 31, 2015, Antero will target the following schedule:

**Site Selection:** Project site selection for bumpouts and the porous pavement alley will be completed by September 25;

**Deliverable I - October 2015:** The replacement of **22,300 square feet of existing impervious alleys with porous pavement**. Porous pavement design will be targeted for design completion by October 16, with installation following in late October or early November, weather permitting. Engineering Plans will be submitted two weeks in advance of target completion date.

**Deliverable II - October 2015:** The planting of **19,835 square feet of permanent deep-rooted native vegetation**. Native vegetation design and plant selection will be completed by October 9, with installation follow in late October, weather permitting. Landscape design plans, including proposed materials schedule will be submitted two weeks prior to target completion date.

**Deliverable III - April/May 2016:** The construction of **twelve (12) stormwater bump-out bio-retention basins with a minimum combined total area of 13,000 square feet at three (3) street intersections**. Bumpouts will be designed by January with installation to be completed in April and May of 2016. Engineering plans will be submitted by January 22, 2016 for review and approval.

***FEE ESTIMATE***

As the Owners Agent and Design Firm, Antero Group will provide invoices and payments not to exceed \$1,092,558 for:

- Project Design;
- Project Construction; and,
- Project Materials.

Project fees are based on the Scope of Work included, herein. Should conditions change, including new information, project schedule, scope of work, or other project elements, we will work with the Client to modify this proposal accordingly. In no case will additional services be performed or fees incurred without prior approval from the Client. All work will be summarized in a monthly invoice, issued electronically to the Client on the first Friday of each month. Payment within 30 days of the invoice date is appreciated.

***AUTHORIZATION***

Should this Work Order meet your expectations, please authorize by signing in the space provided below. Authorization of this Work Order indicates compliance with the attached Terms and Conditions. Alterations to this document may only be made with the consent of both the Antero Group and the Client.

The project team appreciates this opportunity and we look forward to a successful project. Should you have any questions regarding this proposal, please feel free to call or email, 773-403-5137, [eneagu@anterogroup.com](mailto:eneagu@anterogroup.com)

Sincerely,



Eric V. Neagu, PE, LEED AP  
Principal

Enc.: Request for Qualifications Green Infrastructure Design & Implementation Antero Group Submittal, dated June 22, 2015

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

Eric V. Neagu, PE, LEED AP  
Print Name

Principal  
Title

\_\_\_\_\_  
Date

## **ANTERO GROUP STANDARD TERMS AND CONDITIONS OF CONSULTANT SERVICES**

All sales of Consultant services, design services, detail drawing services, consulting and training services, and inspection and analysis services by Antero Group (collectively referred to herein as "Consultant Services") are subject to the following terms and conditions. All proposals, quotations or acknowledgments issued by Antero Group are an offer to sell Consultant Services pursuant to these terms and conditions. Antero Group objects to any additional or different terms contained in any documentation submitted by Client. No waiver or modification of these terms and conditions shall be binding on Antero Group unless authorized in writing by Antero Group. Antero Group's acceptance of any order is contingent upon the receipt of a valid purchase order from the Client.

**SCOPE.** The scope of work for the Consultant Services to be provided to Client is specifically set forth in the proposal, quote, or acknowledgment submitted to Client by Antero Group. If Client requests a change in the scope of the Consultant Services to be provided, Antero Group reserves the right to revise delivery schedules and make an equitable adjustment to the price. Client acknowledges and agrees that Antero Group is providing the Consultant Services only and is not providing or participating in the provision of any product(s). Antero Group will not be obligated to provide any services which are (a) outside of the scope defined in the applicable documentation; (b) outside its area of expertise; or (c) in violation of any applicable laws, codes or regulations.

**CLIENT OBLIGATIONS.** Client shall make available in a timely manner at no charge to Antero Group all drawings, technical data, measurements, or other information and resources reasonably required by Antero Group for the performance of the Consultant Services. Client will be responsible for, and assumes the risk of any problems resulting from, the content, accuracy, completeness and consistency of all such data, materials and information supplied by Client.

**PRICES/TAXES.** Prices for the Consultant Services are subject to escalation in the event of an increase in costs associated with the project. Unless otherwise stated or agreed, Antero Group's prices do not include sales, use, or similar taxes.

**PAYMENT TERMS.** Standard payment terms are net 30 days for creditworthy Clients. For all orders greater than \$50,000, progress payments will normally be required as specified in the quotation.

**LIMITED WARRANTY.** Antero Group will provide the Consultant Services in accordance with generally accepted professional Consultant practices using reasonable care and skill consistent with that ordinarily exercised by members of the profession under similar conditions. However, due to the nature of the Consultant Services being provided, Antero Group cannot fully guarantee the success of Client's project. As such, except as set forth in this Section, Antero Group makes no warranties or guarantees, whether express, implied, or statutory, regarding or relating to the Consultant Services furnished under this Agreement. Antero Group specifically disclaims all implied warranties of merchantability and fitness for a particular purpose with respect to the Consultant Services.

**REMEDY FOR BREACH OF THE LIMITED WARRANTY.** The parties acknowledge and agree that the Consultant Services are being provided by Antero Group with the expectation that Antero Group is not assuming any financial or operational risks of the Client. In the event Antero Group commits an error with respect to or incorrectly performs the Consultant Services, Antero Group shall use commercially reasonable efforts to correct such error, or re-perform such Consultant Services at no cost to Client. Client acknowledges that its sole and exclusive remedy, and Antero Group's sole and exclusive liability, for any

defect or error in the Consultant Services shall be correction, re-performance or substitution of such services by Antero Group.

**LIMITATION OF LIABILITY.** Antero Group's liability for a claim of any kind arising out of the Consultant Services provided pursuant to this Agreement shall in no case exceed the price paid by Client. In no event shall Antero Group be liable for any special, indirect, incidental or consequential damages, including loss of profits or business interruption or loss of use of equipment, however caused arising from the Consultant Services provided pursuant to this Agreement.

**DELIVERY/FORCE MAJUERE.** Antero Group shall have no liability for delays or any other breach of its obligations resulting from an Act of God, war, riot, explosion, accident, act of government, work stoppage, default of subcontractor or supplier of materials, or any other cause beyond the reasonable control of Antero Group.

**CANCELLATION, SUSPENSION OR DELAY.** Client may cancel an order for Consultant Services upon written notice to Antero Group and payment of an agreed upon cancellation charge, which shall include all costs incurred by Antero Group prior to the cancellation plus a reasonable profit. A purchase order may be suspended or delayed by Client with Antero Group's prior written consent. If Antero Group agrees to a suspension or delay, Client shall reimburse Antero Group for all costs incurred up to the date of such suspension or delay, plus a reasonable profit. All other costs related to and risks incidental to resumption of the Services shall be borne by Client.

**ANTERO GROUP'S PROPERTY.** Except as otherwise specifically set forth in the scope of work provided as part of the proposal or quotation, all documents, including drawings, specifications, computer files, electronic media, data, Consultant calculations, notes, and other documents and instruments prepared or furnished by Antero Group (collectively the "Documentation") are the property of Antero Group. Antero Group shall retain all common law, statutory and other reserved rights, including copyright, applicable to the Documentation. The Documentation is not intended or represented to be suitable for use on any other project. Any reuse of the Documentation without written verification or adaptation by Antero Group for the specific purpose intended is prohibited and will be at Client's sole risk and without liability or legal exposure to Antero Group. Client agrees to defend, indemnify and hold Antero Group harmless against all claims, damages, losses, and expenses (including reasonable attorneys' fees) arising from or in any way connected with the unauthorized use or modification of the Documentation by Client or any person or entity that acquires or obtains the Documentation from or through Client without the written authorization of Antero Group.

**INTELLECTUAL PROPERTY RIGHTS.** Each party shall retain ownership of all intellectual property it had prior to commencement of the Consultant Services. However, Antero Group shall own exclusively all rights in any ideas, inventions, or works of authorship created in or resulting from the Consultant Services, including but not limited to all patent rights, copyrights, moral rights, rights in proprietary information, trademark rights and other intellectual property rights, and Client will execute assignments as necessary to achieve that result.

**UNAUTHORIZED CHANGES.** Antero Group shall have no liability to Client or others for changes made to the Documentation by Client without Antero Group's prior written approval.

**INDEMNITY.** Client will defend, indemnify, and hold Antero Group harmless from all claims, damages, losses, and expenses (including reasonable attorneys' fees) arising out of the provision of the Consultant Services by Antero Group under this Agreement, including claims related to Antero Group's use of Client

supplied drawings, measurements, data, or any other information provided by Client that is used in performing the Consultant Services. However, in no event shall Client be liable under this provision for claims arising out of the sole negligence or willful misconduct of Antero Group.

**COMPLIANCE WITH LAWS.** The parties agree to comply with all applicable federal, state, or local laws in connection with the Consultant Services being provided pursuant to this Agreement.

**ASSIGNMENT.** Client may not assign the Agreement between Antero Group and Client without the prior written consent of Antero Group.

**THIRD-PARTY BENEFICIARIES.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against Antero Group. Antero Group's Consultant Services are being performed solely for Client's benefit, and no party or entity shall have any claim against Antero Group because of this Agreement or the performance or nonperformance of the Consultant Services.

**ARBITRATION.** a. Claims, disputes or other matters in question between the parties to this Agreement arising out of or relating to this Agreement or the breach thereof shall be subject to and decided by arbitration in accordance with the Construction Industry Arbitration rules of the American Arbitration Association currently in effect, such arbitration to be held in Chicago, Illinois, unless the parties mutually agree otherwise.

b. Demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. A demand for arbitration shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after the date when institution of legal or equitable proceeding based on such claim, dispute or other matter in question would be barred by applicable statutes of limitations subject to Section 10(e) above.

c. No arbitration arising out of our relating to this Agreement shall include, by consolidation, joined or in any other manner, an additional person or entity not a party to this Agreement except by written consent of Antero Group, Client and any other person or entity sought to be joined.

d. The award tendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

e. Notwithstanding the above, all claims, whether based upon contract, tort, breach of warranty, professional negligence (including errors, omissions or other professional acts), or otherwise, shall be deemed waived unless made by the Client in writing and received by Antero Group within one (1) year after Client reasonably knew or should have known of its existence, but in no event, shall such claim be asserted by Client later than two (2) years after Antero Group's completion of services with respect to which the claim is made.

**INDEPENDENT CONTRACTORS.** Each party will be and act as an independent contractor and not as an agent or partner of, or joint venture with, the other party for any purpose related to this Agreement or the transactions contemplated by this Agreement, and neither party by virtue of this Agreement will have

any right, power, or authority to act or create any obligation, expressed or implied, on behalf of the other party.

**ENTIRE AGREEMENT.** This Agreement represents the entire and integrated Agreement between Client and Antero Group and supersedes all prior negotiations, representations or agreements either written or oral. This Agreement may be amended only by written instrument signed by both Client and Antero Group.



## The Antero Group

### General Fee Schedule

Principal .....	\$130/hr
Project Manager.....	\$115/hr
Senior Project Engineer.....	\$110/hr
Senior Planner.....	\$110/hr
Project Engineer.....	\$100/hr
Planner.....	\$95/hr
Staff Engineer.....	\$90/hr
Staff Scientist / Environmental Specialist.....	\$90/hr
CAD Technician.....	\$75/hr
Clerical.....	\$50/hr

This General Fee Schedule is for reference purposes only. Select project fees may vary depending on the nature of the project. In all cases, The Antero Group is open to discussing project fees and can develop client-specific fee schedules for select clients.

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**RESOLUTION  
NUMBER 2015-023**

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**A RESOLUTION AUTHORIZING THE EXECUTION OF  
AGREEMENT BETWEEN THE CITY OF BLUE ISLAND AND  
LANGUAGE LINE SERVICES, INC., RELATED TO THE  
BLUE ISLAND DISPATCH CENTER**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

<b>1st Ward</b>	<b>TOM HAWLEY</b>	<b>GEORGE POULOS</b>
<b>2nd Ward</b>	<b>LETICIA VIEYRA</b>	<b>FRED BILOTTO</b>
<b>3rd Ward</b>	<b>NANCY RITA</b>	<b>KEVIN DONAHUE</b>
<b>4th Ward</b>	<b>CANDACE CARR</b>	<b>ALECIA SLATTERY</b>
<b>5th Ward</b>	<b>JANICE OSTLING</b>	<b>KENNETH PITTMAN</b>
<b>6th Ward</b>	<b>DEXTER JOHNSON</b>	<b>JAIRO FRAUSTO</b>
<b>7th Ward</b>	<b>NANCY THOMPSON</b>	<b>JAMES JOHANSON</b>

**Aldermen**

**RESOLUTION NO. 2015-023**

**RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENT BETWEEN  
THE CITY OF BLUE ISLAND AND LANGUAGE LINE SERVICES, INC., RELATED  
TO THE BLUE ISLAND DISPATCH CENTER**

Whereas, the City of Blue Island is a non-home rule municipality and has the authority to enter into contractual agreements;

Whereas, the City of Blue Island (“the City”) desires to retain Language Line Services, Inc., for interpretation and translation and related services;

NOW AND THEREFORE, BE IT RESOLVED by the City Council of the City of Blue Island, Cook County, Illinois, as follows:

**SECTION 1: AGREEMENT FORM AND TERMS AUTHORIZED**

The terms and conditions as shown in the Agreement attached as Exhibit to this Resolution are hereby approved.

**SECTION 2: AUTHORIZATION**

The City Council further authorizes the Mayor or his designee to execute any and all documentation that may be necessary to carry out the intent of this Resolution. The officers, employees, and/or agents of the City shall take all action necessary or reasonably required by the City to carry out, give effect to, and consummate the intent of this Resolution.

**SECTION 3: EFFECTIVE DATE**

This resolution shall be in full force and effect upon its passage and approval as required by law.

ADOPTED this 25<sup>th</sup> day of August, 2015, pursuant to a roll call as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>	<b>ABSTAIN</b>
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 25<sup>th</sup> day of August, 2015.

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

**ATTESTED** and **Filed** in my office this  
25<sup>th</sup> day of August, 2015.

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

## Supporting emergency communication in more than 200 languages

### LANGUAGE SUPPORT WHERE YOU NEED IT MOST

- PSAPs/911 Dispatch
- Officers in the Field
- Investigations
- Online media
- Community outreach

Emergencies and language barriers do not mix! Miscommunication and delays with limited English speaking callers risk life and property. With budgets tighter than ever, how can you staff for every possible language before the next emergency happens?

Since 1982, LanguageLine Solutions has provided on-demand interpreting to emergency responders, allowing them to understand the emergency and dispatch appropriate assistance. Whether the need is in the PSAP, in the field or even online, thousands of agencies rely on LanguageLine Solutions every day to provide the benefits of accurate, concise and confidential language support.

### TELEPHONE INTERPRETING

- **Quality Interpreting:** Interpreters specifically trained for 911 bridge language and culture to extract vital information for dispatchers
- **24/7/365 Service:** Support whenever emergencies occur
- **Title VI Compliance:** Access to more than 200 languages ensures "meaningful access" to services, and improved community policing
- **On-demand Language Resources:** Supplement existing bilingual staff for maximum language coverage and cost-effective flexibility
- **Confidentiality:** Security-cleared interpreters ensure confidential, concise communication from a neutral third party

### TRANSLATION AND LOCALIZATION

- **Improved Public Education:** Promote proper use of 911 by translating basic information into target languages for outreach and online needs
- **Consistent Message:** Improve community outreach and provide consistent public information across all languages
- **Prompt:** Hands-on project management ensures timely delivery of quality translations

### LanguageLine Academy<sup>SM</sup> LANGUAGE PROFICIENCY TESTING AND TRAINING

- **Quality Control:** Ensure performance and justify pay differentials for your bilingual staff

### LanguageU<sup>c</sup> VIDEO INTERPRETING SOLUTIONS

- **ADA Compliance:** Support American Sign Language and foreign language interpreting needs via video
- **Compatibility:** Works with iPad, iPhone, Android, PC, Mac and other devices

Call today to find out more about how LanguageLine Solutions can help you bridge language barriers! 1-800-752-6096, or visit [www.LanguageLine.com](http://www.LanguageLine.com)



FOR MORE INFORMATION:  
[www.LanguageLine.com](http://www.LanguageLine.com) / 1-800-752-6096



## Attachment A1 Over-the-Phone Charges and Options

ENTERPRISE CONTRACT:     Yes             No            CUSTOMER NUMBER:

INITIAL TERM: 12 months

CUSTOMER NAME: Blue Island Dispatch Center                      AFFILIATE NAME: Blue Island Dispatch Center

**ENROLLMENT & SET-UP PACKAGES:**

- One time set up charge for each client identification number, which includes a detailed monthly electronic statement waived ~~\$275~~
- Each subsequent client identification number with corresponding statement..... \$125

**PER MINUTE USAGE CHARGES/RATES:**

- Price per minute for Language Line Services is based on the language requested and time of day.

TIERS	LANGUAGES	PEAK*	NON-PEAK*
1	Spanish	\$1.95	\$1.95
2	Chinese (Mandarin and Cantonese), French, Japanese, Polish, Russian, Vietnamese	\$1.95	\$1.95
3	Armenian, Cambodian, German, Haitian Creole, Italian, Korean, Portuguese	\$1.95	\$1.95
4	Farsi, Tagalog, Thai, Urdu and all other languages	\$1.95	\$1.95

- \* Peak = 5 a.m. - 5 p.m. Monday – Friday
- \*\* Non-Peak = 5 p.m. - 5 a.m. Monday - Friday, weekends, and holidays (New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas).
  - There is no charge for standard toll-free access to Language Line Services.
  - Per minute rates do not include international calls.

**VOLUME SURGE:** Language Line Services reserves the right to assess a 15% surcharge for months in which defined surges in volume occur unless the customer has notified Language Line Services two weeks in advance of the anticipated increase. A volume surge is defined as a 10% increase in minutes of use from the previous day and the amount of increase is over 5,000 minutes per day.

Minimum charge per client identification number..... waived \$400 per client identification number

Platform access per call..... waived \$0.25 per call

**FCC SURCHARGE AND FEES:** Fees to third party telecommunications service providers that Language Line Services has or will pay to these third parties: surcharges, fees, taxes, payments to the Universal Service Administrative Company (USAC).

**FINANCE CHARGE:** Applied to any past due balances. Interest will accrue from the date on which payment is due at a rate equal to the lesser of 1.5% per month or the maximum rate permitted by applicable law.

**PLEASE NOTE:** This document is the sole document that reflects pricing for your account. This document must be signed by an authorized representative from your company. Pricing is only final upon a signature by an authorized officer of Language Line Services. Pricing changes will be made on next full monthly billing cycle.

**BILLING OPTIONS:**

- Electronic Bill ..... FREE
- Hierarchical Bill /Month ..... \$30/month
- Custom billing fee (per invoice, per month) ..... \$30/invoice/month



Attachment A1
Over-the-Phone Charges and Options

- Historical Invoices over 90 days (per monthly invoice requested) \$30/invoice/month
Paper Bill \$10

CUSTOM REPORTING OPTIONS:

- Custom Report Set-up (per hour) \$250/hour
Custom report maintenance \$30/month

SERVICE OPTIONS:

- Custom 800 line maintenance \$30/month
Custom 800 line set-up \$150
Custom greeting maintenance \$30/month
Custom greetings set-up \$50
Custom recording for redirection of old/abandoned number set-up \$50
Custom recording for redirection of old/abandoned number \$10/month
Long distance dial out charge: Applied per dial out (in addition to per minute charges) \$5

OPTIONAL TRAINING ASSISTANCE AND MATERIALS:

- Buddy Tags (50 tags per set) \$50
Customized reference and support materials development (per hour) \$179
Desk top displays (each) \$11
Language identification cards (each set of 50) \$49
Posters (each) \$10
Quick Reference Guides Wallet Cards (0-50) \$10
Quick Reference Guide Postcards (0-50) \$10
Quick Reference Guides and Wallet Cards (each additional set of 50) \$29
Training / Awareness assistance (on site per day/per person) \$500
Training / Awareness assistance (telephone/per session) \$125

OPTIONAL INTERPRETER APPOINTMENT AT SPECIFIC TIME:

- Applied per appointment \$100
Cancellation per appointment will be charge \$200 for any missed appointment \$200 per missed appointment

The person signing this agreement certifies that such person has read and acknowledged all terms and conditions, that he or she has read and understands all of the terms and conditions, and is fully authorized to execute this Agreement on behalf of and bind the Customer to all its terms and conditions. Both parties agree the delivery of the signed service agreement by facsimile or e-mail shall have the same force and effect of execution and delivery as the original signature.

SIGNATURES

Language Line Services, Inc.

Customer Name:

Accepted by (signature):

Accepted by (signature):

Name:

Name (type or print):

Title:

Title (type or print):

Date:

Date:

Prepared by and date:



ENTERPRISE CONTRACT:  Yes  No

INITIAL TERM: **12 mos**

CUSTOMER NUMBER:

CUSTOMER NAME (Parent Company): Blue Island Dispatch Center

CLIENT NAME (Affiliate): Blue Island Dispatch Center

Please complete both pages of this Attachment B and send a copy of it, the signed Agreement, a copy of your W-9 and if applicable a copy of your tax exempt certificate to Language Line Services, Inc, Attn: Contract Administration Department, 1 Lower Ragsdale Drive Building 2, Monterey, CA 93940.

**OPERATIONS CONTACT**

Name w/ Salutation:

Title:

Telephone:

Fax:

E-Mail:

Address:

City.

State.

Zip/Postal Code:

**BILLING CONTACT**

Same as operations contact

Name w/ Salutation:

Title:

Telephone:

Fax:

E-Mail:

Address:

City.

State.

Zip/Postal Code:

**TRAINING CONTACT (if applicable)**

Same as billing contact

Same as operations contact

Name w/ Salutation:

Title:

Telephone:

Fax:

E-Mail:

Address:

City. State. Zip/Postal Code:

The number of employees who will be trained to use the interpreter service (estimated):

Standard Industry Classification (SIC Code), if known

Tax Exempt:  No  Yes. If yes, please include a copy of tax exempt letter or certificate with application.

If applicable please include a copy of your Purchase Order and/or provide PO #:

Your prompt return of this form and the signed Service Agreement (if applicable) will ensure a speedy activation of your account

The person signing this agreement certifies that such person has read and acknowledged all terms and conditions, that he or she has read and understands all of the terms and conditions, and is fully authorized to execute this Agreement on behalf of and bind the Customer to all its terms and conditions. Both parties agree the delivery of the signed service agreement by facsimile or e-mail shall have the same force and effect of execution and delivery as the original signature.

**SIGNATURES**

Language Line Services, Inc.

Accepted by (signature): PO Attached

Accepted by (signature):

Name (type or print:

Name:

Title (type or print:

Title:

Date:

Date:

Prepared by: Phone/Fax:

**Public Health & Safety Committee Report  
for the Meeting of August 11<sup>th</sup>, 2015**

Present were Director John Rita, Chief James Klinker, Commander Kevin Sisk, 911 Supervisor Jim McGeever, Alderman James Johanson, Alderman Nancy Thompson, Alderman George Poulos, Alderman Dexter Johnson, and myself. Absent were Alderman George Poulos, Alderman Dexter Johnson, and Don Marchbanks. The meeting was called to order at 6:00 p.m.

**Citizens' Concerns**

At the start of the meeting there were no citizens present.

**Fire Department Report**

The Fire Department had 340 calls in July, 213 were EMS calls  
187 Patients were treated  
170 Patients were transported  
42 Patients refused transport

They responded to 21 general fire alarms, and 24 minor fire alarms.

They responded to 37 auto aid calls, most calls were from Calumet Park.

They had 41 calls to man the station.

They received 4 mutual aid response calls.

Average response time was 5.7 minutes.

The Fire Department answered one call to a structure fire at Durango Taqueria at 12358 Western, assisted Calumet Park Fire Department with a structure fire, assisted the Alsip Fire Department with smoke in the building at 11923 Hamlin, and responded to a call for a car into a gas meter at 12432 Maple. The resident who lived upstairs had the gas turned off with a pair of pliers before the Fire Department arrived.

Medical Reimbursement Services for July was \$28,022.76

Fire Recovery paid \$1488.00 in July

False Fire Alarms Fees collected in July \$100.00

**General**

Three new Firefighters, Sutkus, Sheehan, and LaPorta started July 6, 2015. They were sworn in at the July 14<sup>th</sup> Council Meeting. All have completed their day shift training and have been assigned to shift work as of July 31<sup>st</sup>.

New Firefighter Candidate Raymond Houlihan continues the pre-employment testing process.

Firefighters were out for Fill the Boot Drive on July 24<sup>th</sup> and August 7<sup>th</sup>. The total collected will be reported at the next meeting.

Firefighter Kapolnek passed his probation.

Shifts completed Silver Dawn Training (6 members are left to train.)

The Fire Department participated in Independence Day celebrations on the 3<sup>rd</sup> and 4<sup>th</sup> of July.

They also attended numerous block parties.

Firefighter Reed is off duty for approximately 6 to 8 weeks with an off duty injury.

### **Maintenance**

Engine 2103: Electrical repairs done by Certified Fleet \$401.00

Ambulance 2162: \$2652.48 in repairs including \$1791.41 for a new parking brake assembly

Ambulance 2152: \$335.74 for two new tires.

### **Training**

The training division has completed 825.1 hours of training for the month of July.

Firefighter Kirby passed the OSFM (Office of the State Fire Marshall) Vehicle Machinery Operations test and received his certification.

### **Grants**

2014 AFG Grant – Application was sent in on December 5<sup>th</sup>, 2014. We have applied for two ambulances along with a micro grant request for Thermal Imaging Cameras and Multi-Gas Detectors. No response yet.

Private Grant – A grant application was submitted through the Grants Coordinator for 2 Thermal Imaging Cameras, 3 Automatic External Defibrillators, and 3 Smoke Ejectors. No response yet.

IDPH EMS Grant - AED's

Other grants that were previously applied for are no longer in existence.

### **Other**

Director Rita stated that Sean Halloran will be attending the Illinois Finance Authority Vote. This will approve the loan needed for our new ambulance and truck equipment. The request for the ambulance may be brought to the Finance Committee or directly to the full Council for approval.

### **Police Department**

### **Boot Ordinance**

Deputy Chief Cornell has talked to the City Attorney about an amendment to the Boot Ordinance, to include a Boot Release Fee.

### **Alarm Ordinance**

Deputy Chief Cornell has talked to the City Attorney about a False Alarm Ordinance for the Police Department, similar to that of the Fire Department. Excessive false alarms for hold-ups and burglar alarms would be fined. This ordinance will be brought to the Finance Committee for approval and then be sent to Public Safety.

### **Police Department Report**

The Police Department answered 2218 calls including 409 business premise checks, 170 were liquor establishment checks.

### **Stats/Cases of Interest**

184 Alarm Calls (all unfounded)  
5 Robberies (2 unfounded)  
0 Burglaries  
9 Residential Burglaries (3 unfounded)  
6 Shots Fired (all were considered unfounded)  
122 Domestic Disputes  
231 Traffic Stops

Total money collected for the month of June \$33,909.26

Parking citations are up due to new vehicle stickers being due, and the overnight parking ban going into effect.

Director Rita stated that a presentation on Passport Parking will be made next month.

18,454 miles patrolled.

The first day of 12 hour shifts was Sunday, August 9<sup>th</sup>.

### **Calls of Interest**

On Monday, July 27<sup>th</sup> an offender walked into the Thornton's gas station with a white t-shirt over his head, only exposing his eyes. The offender told the clerk to open the register and give him all the money. The clerk gave the offender approximately \$300.00. The offender was charged for this incident on Thursday July 30<sup>th</sup> by Blue Island Detectives.

### **Liquor Establishment Calls**

There was one fight call, one subject removal, one domestic dispute, and one aggravated battery in July.

### **Training**

Part-time Officers Abdelhamid, Whitlock, Falls, and Wright attended training on radio use and procedures, parking enforcement and local ordinance enforcement.

Part-time Officer Gonzalez completed his shadow program with Corporal Navarro and was squad cleared.

Part-time Officer Nunez field training continues with Field Training Officer Padron.

Training will begin with Silver Dawn in August and September.

The Community Policing Unit began senior training as it pertains to Adult Protective Services.

The Community Policing Unit conducted Range Qualifications.

### **Community Policing Unit (CPU)**

The community Policing Unit will be meeting with individual principals from each school to go over any issues that relate to law enforcement. Lincoln School and Paul Revere Schools are concerned about traffic congestion. A meeting has been scheduled with Deputy Chief Michael Cornell to address the issue.

The Police Department participated in Independence Day Celebrations on July 3<sup>rd</sup> and 4<sup>th</sup>.

National Night Out was held Tuesday August 4<sup>th</sup> from 6:00 to 9:00 at the Rec Center.

The Police Department assisted with St. Donatus fest held August 5<sup>th</sup> through 9<sup>th</sup>.

Sergeant Morey has announced his retirement. His last day will be August 16<sup>th</sup>.

### **911 Center**

The 911 Center received 14,653 calls in July.

Calls from cell phones continue to go up.

Supervisor McGeever and Commander Sisk are working on a training manual for the 911 center.

The 911 Center will be hiring two new dispatchers.

### **BIEMA**

No report submitted.

### **Monthly Health and Sanitation Report**

In the month of July 30 Health and Sanitation Inspections were done. Two complaints were received on businesses, but the complaints were unfounded.

### **Aldermen's Concerns**

Alderman Carr relayed concerns brought up at National Night Out by residents regarding the trains and the possibility of ambulances and/or fire trucks not being able to respond because of train stoppages.

Alderman Carr also asked about the gate closed by Gordon School leading into their parking lot. The gate is across private property.

Alderman Thompson mentioned a resident on Longwood that continually complains about people parking on Longwood.

Alderman Thompson expressed concern that cars do not stop at the stop sign at 120<sup>th</sup> and Longwood.

### **Citizens Concerns**

Allan Stevo had arrived late to the meeting and waited until a motion to adjourn was made before he asked if he could be heard.

Mr. Stevo asked which aldermen were absent and whether or not Alderman Slattery is a member of this committee.

Mr. Stevo asked about the changes in the Police Contract. He was told that the Department is now working 12 hour shifts, and the raises were 0%, 0%, and 1%.

Mr. Stevo asked about the status of Ald. Poulos censure. He was informed that this committee has no intention of censuring Ald. Poulos since he has done nothing illegal or immoral. Mr. Stevo threatened to have all the members of the committee deposed.

Motion to adjourn by Ald. Johanson, second by Ald. Thompson.  
Meeting was adjourned at 6:43 p.m.

Our next regular meeting will be September 8<sup>th</sup>, at 6:00 pm in the East Annex.

Respectfully submitted,  
Candace Carr  
4<sup>th</sup> Ward Alderman

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**ORDINANCE  
NUMBER 2015-023**

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**AN ORDINANCE RESTRICTING A PORTION OF A CERTAIN  
STREET AT OR NEAR 2332 VERNON STREET FOR  
HANDICAPPED PARKING ONLY WITHIN  
THE CITY OF BLUE ISLAND, COUNTY OF COOK,  
STATE OF ILLINOIS AND PROVIDING PENALTIES FOR THE  
VIOLATION THEREOF.**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

<b>1st Ward</b>	<b>TOM HAWLEY</b>	<b>GEORGE POULOS</b>
<b>2nd Ward</b>	<b>LETICIA VIEYRA</b>	<b>FRED BILOTTO</b>
<b>3rd Ward</b>	<b>NANCY RITA</b>	<b>KEVIN DONAHUE</b>
<b>4th Ward</b>	<b>CANDACE CARR</b>	<b>ALECIA SLATTERY</b>
<b>5th Ward</b>	<b>JANICE OSTLING</b>	<b>KENNETH PITTMAN</b>
<b>6th Ward</b>	<b>DEXTER JOHNSON</b>	<b>JAIRO FRAUSTO</b>
<b>7th Ward</b>	<b>NANCY THOMPSON</b>	<b>JAMES JOHANSON</b>

**Aldermen**

**ORDINANCE NO. 2015-023**

**AN ORDINANCE RESTRICTING A PORTION OF A CERTAIN STREET AT OR NEAR 2332 VERNON 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 north side of Vernon Street in front of the residence whose common address is 2332 Vernon Street (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.

ADOPTED this 25<sup>th</sup> day of August, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO VARGAS					
<b>TOTAL</b>					

**APPROVED** by the Mayor this 25<sup>th</sup> day of August, 2015.

\_\_\_\_\_  
**DOMINGO F. VARGAS**  
**MAYOR OF THE CITY OF BLUE ISLAND,**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**ATTESTED** and **Filed** in my office this  
25<sup>th</sup> of August, 2015.

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

**PUBLISHED** in pamphlet form this  
25<sup>th</sup> day of August, 2015.

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

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**ORDINANCE  
NUMBER 2015-024**

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**AN ORDINANCE RESTRICTING A PORTION OF A CERTAIN  
STREET AT OR NEAR 12805 CLINTON AVENUE FOR  
HANDICAPPED PARKING ONLY WITHIN  
THE CITY OF BLUE ISLAND, COUNTY OF COOK,  
STATE OF ILLINOIS AND PROVIDING PENALTIES FOR THE  
VIOLATION THEREOF.**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

<b>1st Ward</b>	<b>TOM HAWLEY</b>	<b>GEORGE POULOS</b>
<b>2nd Ward</b>	<b>LETICIA VIEYRA</b>	<b>FRED BILOTTO</b>
<b>3rd Ward</b>	<b>NANCY RITA</b>	<b>KEVIN DONAHUE</b>
<b>4th Ward</b>	<b>CANDACE CARR</b>	<b>ALECIA SLATTERY</b>
<b>5th Ward</b>	<b>JANICE OSTLING</b>	<b>KENNETH PITTMAN</b>
<b>6th Ward</b>	<b>DEXTER JOHNSON</b>	<b>JAIRO FRAUSTO</b>
<b>7th Ward</b>	<b>NANCY THOMPSON</b>	<b>JAMES JOHANSON</b>

**Aldermen**

**ORDINANCE NO. 2015- 024**

**AN ORDINANCE RESTRICTING A PORTION OF A CERTAIN STREET AT OR NEAR 12805 CLINTON AVENUE 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 east side of Clinton Avenue in front of the residence whose common address is 12805 Clinton Avenue (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.

ADOPTED this 25<sup>th</sup> day of August, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO VARGAS					
<b>TOTAL</b>					

**APPROVED** by the Mayor this 25<sup>th</sup> day of August, 2015.

\_\_\_\_\_  
**DOMINGO F. VARGAS**  
**MAYOR OF THE CITY OF BLUE ISLAND,**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**ATTESTED** and **Filed** in my office this  
25<sup>th</sup> of August, 2015.

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

**PUBLISHED** in pamphlet form this  
25<sup>th</sup> day of August, 2015.

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

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**ORDINANCE  
NUMBER 2015-025**

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**AN ORDINANCE RESCINDING HANDICAPPED PARKING  
RESTRICTIONS AT 2522 OAK STREET IN THE CITY OF  
BLUE ISLAND, COUNTY OF COOK AND STATE OF ILLINOIS.**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

<b>1st Ward</b>	<b>TOM HAWLEY</b>	<b>GEORGE POULOS</b>
<b>2nd Ward</b>	<b>LETICIA VIEYRA</b>	<b>FRED BILOTTO</b>
<b>3rd Ward</b>	<b>NANCY RITA</b>	<b>KEVIN DONAHUE</b>
<b>4th Ward</b>	<b>CANDACE CARR</b>	<b>ALECIA SLATTERY</b>
<b>5th Ward</b>	<b>JANICE OSTLING</b>	<b>KENNETH PITTMAN</b>
<b>6th Ward</b>	<b>DEXTER JOHNSON</b>	<b>JAIRO FRAUSTO</b>
<b>7th Ward</b>	<b>NANCY THOMPSON</b>	<b>JAMES JOHANSON</b>

**Aldermen**

**ORDINANCE NO. 2015-025**

**AN ORDINANCE RESCINDING HANDICAPPED PARKING RESTRICTIONS AT  
2522 OAK STREET IN THE CITY OF BLUE ISLAND, COUNTY OF COOK  
AND STATE OF ILLINOIS**

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

**SECTION ONE**

The parking restriction providing for handicapped parking only in front of the property commonly known as 2522 Oak Street, City of Blue Island, is hereby repealed and rescinded.

**SECTION TWO**

The Superintendent of Public Works shall remove all signs restricting parking on the portion of Oak Street identified in Section One.

**SECTION THREE**

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

**SECTION FOUR**

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.

ADOPTED this 25<sup>th</sup> day of August, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 25<sup>th</sup> day of August, 2015.

\_\_\_\_\_  
**DOMINGO F. VARGAS**  
**MAYOR OF THE CITY OF BLUE ISLAND,**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**ATTESTED** and **Filed** in my office this  
25<sup>th</sup> day of August, 2015.

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

**PUBLISHED** in pamphlet form this  
25<sup>th</sup> day of August, 2015.

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