

Public Notice of the Appropriation Hearing

Public Notice is hereby given that there will be a public hearing for the Appropriation for Fiscal Year 2014-2 for the City of Blue Island to be held on Tuesday, May 27, 2014 at 7:00 p.m. at the City Council Chambers of the City of Blue Island, 2434 Vermont Street, Blue Island, Illinois to consider the following agenda:

- 1) Call to Order
- 2) Public Comment on Appropriation Document
- 3) Adjourn.

Issued: May 23, 2014



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

AGENDA
REGULAR MEETING
City Council of the City of Blue Island, Illinois
May 27, 2014

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 7074
f (708) 597 1807

Finance
p (708) 396 7068
f (708) 597 1807

Fire
p (708) 396 7071
f (708) 388 5778

Marketing
p (708) 396 7035
f (708) 597 1221

Planning & Building
p (708) 597 8606
f (708) 396 2686

Police
p (708) 396 7004
f (708) 597 8223

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

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

Public Works
p (708) 597 8604
f (708) 597 4260

**The Meadows
Golf Club**
2802 W. 123rd Street
Blue Island, IL 60406
p (708) 385 1994
f (708) 385 1996

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Motion to Retire to Closed Session for consideration of:**
 - a. Discussion of Pending Litigation
5. **Motion to Reconvene Regular Session**
6. **Presentation of Journal of Proceedings**
Motion to approve minutes from May 13, 2014
7. **Public Comment**
THE MAYOR AND CITY COUNCIL WELCOME YOU AS OBSERVERS TO THIS PUBLIC MEETING. YOU ARE REMINDED THIS MEETING IS FOR THE DELIBERATIONS OF THE MAYOR AND COUNCIL REGARDING CITY BUSINESS AND GOVERNANCE. IF YOU INTEND TO SPEAK, PLEASE LIMIT YOUR COMMENTS TO THIS EVENING'S BUSINESS. ONCE RECOGNIZED BY THE MAYOR, PLEASE APPROACH THE PODIUM, ANNOUNCE YOUR NAME AND ADDRESS AND DIRECT YOUR COMMENTS TO THE MAYOR AND CITY COUNCIL MEMBERS. IF YOUR COMMENTS REQUIRE A RESPONSE, THEY MAY BE FORWARDED TO THE APPROPRIATE PERSON FOR FOLLOW-UP.
8. **Report of City Officials/Presentations/Resolutions**
 - Mayor:
 1. Appointments
 2. Certificate of Recognition of Dylan McMurray
 3. Bike Day Proclamation
 - Bids:
 1. Motion to approve a request from District 130 Kerr Middle School to host an end of the year block party outside of the school on June 5, 2014 from 8:15 a.m. until 2:15 p.m.
 - City Clerk:
 1. Motion to approve a request from District 130 Kerr Middle School to host an end of the year block party outside of the school on June 5, 2014 from 8:15 a.m. until 2:15 p.m.

2. Motion to approve a request from the Blue Island Park District to hold their first annual BBQ Rib Cook Off on Saturday, September 27, 2014 from 11:00 a.m. until 10:00 p.m.

3. Motion to approve a request from Erich Wennberg of the Maple Tree to block off the street side parking at Canal & Olde Western to hold their NOLA Fest on Sunday, July 6, 2014 from 12:00 p.m. until 9:00 p.m. and their BBB Fest on Sunday, August 24, 2014 from 4:00 p.m. until 9:00 p.m.

City Treasurer:

City Attorney: 1. An Ordinance Providing for Corporate Purposes for the Fiscal Year beginning May 1, 2014 and ending December 31, 2014.
2. A Resolution to Authorize Execution of Agreement with Pitney Bowes.

9. **Committee Reports**

- a. Community Development Committee
- b. Finance Committee
- c. Public Health and Safety
- d. Municipal Services Committee
- e. Judiciary Committee

10. **Motions**

- a. Motion to Approve Consent Agenda
 1. Approval of Payroll – May 9, 2014 for \$349,180.00
 2. Approval of Accounts Payable – May 21, 2014 for \$408,599.29
 3. Committee Reports and Recommendations as presented
 4. Ordinances Rescinding Handicapped Parking Restrictions at 2700 New Street And 13043 Honore Street.

11. State of the City Address by Mayor Vargas

12. **Motion for Adjournment**

JOURNAL OF PROCEEDINGS OF THE MEETING
May 13, 2014

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 May 13, 2014.

PLEDGE OF ALLEGIANCE

ROLL CALL

Roll Call indicates the following:

Present: 12 Ald. Ostling, Pittman, Johnson, Frausto,
Johanson, Hawley, Vieyra, Bilotto, Rita,
Donahue, Stone, Carr

Absent: 2 Ald. Thompson, Buckner

Present Also: Randy Heuser, City Clerk
Shawn Te Raines, City Attorney
Carmine Bilotto, City Treasurer

JOURNAL OF PROCEEDING

Moved by Ald. Rita, second by Ald. Donahue the Journal of Proceedings of the Regular Meeting on April 22, 2014 is accepted as printed.

Ayes: 12 Ostling, Pittman, Johnson, Frausto, Johanson,
Hawley, Vieyra, Bilotto, Rita, Donahue,
Stone, Carr

Nays: 0

Absent: 2 Thompson, Buckner

Abstain: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

Regular Meeting -- May 13, 2014

Moved by Ald. Johanson, second by Ald. Carr the Journal of Proceedings of the Special Meeting on May 3, 2014 is accepted as printed.

Ayes: 12 Ostling, Pittman, Johnson, Frausto, Johanson, Hawley, Vieyra, Bilotto, Rita, Donahue, Stone, Carr

Nays: 0

Absent: 2 Thompson, Buckner

Abstain: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

CITIZENS WISHING TO ADDRESS THE COUNCIL
REGARDING THIS EVENINGS BUSINESS

No citizens.

REPORT OF CITY OFFICIALS

MAYOR:

The Mayor stated that they are addressing the flooding issues in town.

Mr. Marchbanks informed the council of a light truck that he was able to get through letters and petitions with Calumet Township for the City at no cost.

The Mayor informed the council and public that former alderman of the sixth ward, Pete Vazquez, passed away last week.

Ald. Ostling asked if there was any control over the donations bins that are popping out around town.

The Mayor said that would be addressed.

BIDS:

No Bids.

Regular Meeting – May 13, 2014

CITY CLERK:

Motion by Ald. Donahue, second by Ald. Rita to approve a request from St. Donatus Parish to hold its 105th Annual Fest and Carnival from Wednesday, August 6th through Sunday, August 10th, 2014.

Ayes: 12 Ostling, Pittman, Johnson, Frausto,
Johanson, Hawley, Vieyra, Bilotto,
Rita, Donahue, Stone, Carr

Nays: 0

Absent: 2 Thompson, Buckner

Abstain: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

Motion by Ald. Ostling, second by Ald. Pittman to approve a request from Evangelical Community Church to have a block party on Saturday, June 21, 2014. Street blocked from Gregory to Irving.

Ayes: 12 Ostling, Pittman, Johnson, Frausto,
Johanson, Hawley, Vieyra, Bilotto,
Rita, Donahue, Stone, Carr

Nays: 0

Absent: 2 Thompson, Buckner

Abstain: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

Motion by Ald. Stone, second by Ald. Carr to approve a request for a block party on Minnesota Avenue and California Avenue on Saturday, June 21, 2014 from 10:00 a.m. until 6:00 p.m.

Ayes: 12 Ostling, Pittman, Johnson, Frausto,
Johanson, Hawley, Vieyra, Bilotto,
Rita, Donahue, Stone, Carr

Nays: 0

Regular Meeting -- May 13, 2014

Absent: 2 Thompson, Buckner

Abstain: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

Motion by Ald. Frausto, second by Ald. Rita to approve a request for a block party at 13020 S. Greenwood Avenue on May 25, 2014 from 2:00 p.m. until 9:00 p.m.

Ayes: 12 Ostling, Pittman, Johnson, Frausto,
Johanson, Vieyra, Bilotto, Rita, Donahue,
Stone, Carr

Nays: 0

Absent: 2 Thompson, Buckner

Abstain: 1 Hawley

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

CITY TREASURER:

Motion by Ald. Hawley, second by Ald. Carr to approve the Financial Report for the period ending April 30, 2014.

Ayes: 12 Ostling, Pittman, Johnson, Frausto,
Johanson, Hawley, Vieyra, Bilotto,
Rita, Donahue, Stone, Carr

Nays: 0

Absent: 2 Thompson, Buckner

Abstain: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

Regular Meeting – May 13, 2014

CITY ATTORNEY:

RESOLUTION NO. 2014-025

A RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT TO SETTLE EMPLOYMENT DISPUTE WITH A CERTAIN EMPLOYEE.

Motion by Ald. Rita, second by Ald. Donahue to table.

Upon a vote, the Mayor declared the motion carried.

RESOLUTION NO. 2014-026

A RESOLUTION URGING OPPOSITION TO HOUSE BILL 5485.

Motion by Ald. Rita, second by Ald. Hawley to approve.

Ayes: 12 Ostling, Pittman, Johnson, Frausto,
Johanson, Hawley, Vieyra, Bilotto,
Rita, Donahue, Stone, Carr

Nays: 0

Absent: 2 Thompson, Buckner

Abstain: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

RESOLUTION NO. 2014-027

A RESOLUTION RELATING TO PARTICIPATION IN THE ILLINOIS MUNICIPAL RETIREMENT FUND BY CERTAIN ELECTED OFFICIALS AND RESCINDING A RESOLUTION QUALIFYING CERTAIN ELECTED OFFICIAL FOR RELATING TO THE SAME.

Motion by Ald. Ostling, second by Ald. Bilotto to approve.

Ayes: 12 Ostling, Pittman, Johnson, Frausto,
Johanson, Hawley, Vieyra, Bilotto,
Rita, Donahue, Stone, Carr

Nays: 0

Absent: 2 Thompson, Buckner

Abstain: 0

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There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

COMMITTEE REPORTS

Community Development – Ald. Hawley, Chairman

Next Meeting – Wednesday, May 14, 2014, 7:00 – East Annex

Finance Committee – Ald. Rita, Chairman

Next Meeting – Tuesday, May 20, 2014, 6:30 – East Annex

Public Health & Safety Committee – Ald. Carr, Chairman

Public Health & Safety Committee Report for the Meeting of May 7th , 2014

Present were Director John Rita, Fire Chief Mark Luety, Deputy Police Chief Michael Cornell, Deputy Fire Chief James Klinker, Jim McGeever, Alderman Johanson, Alderman Johnson, Alderman Marcia Stone as a guest, and myself. Absent were Don Marchbanks, Alderman Vleyra, and Alderman Buckner. The meeting was called to order at 7:10.

Citizens Concerns

One citizen was present. The citizen was concerned about recent crime in their neighborhood, asked what was being done, and how to set up a Neighborhood Watch Program. Deputy Chief Cornell and Director Rita addressed the concerns of the citizens, citing extra patrols, the restarting of the Neighborhood Watch Program, and the implementation of Code Red.

Fire Department Report

The Fire Department had 300 emergency calls in April, 191 were EMS calls
172 Patients were treated
146 Patients were transported
45 Patients refused transport

Average call to patient response time 5:1 minutes

They responded to 15 general fire alarms, and 23 minor fire alarms.

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They responded to 35 auto aid calls, most calls were from Calumet Park.

They had 33 calls to man the station.

They received 3 mutual aid response calls.

There were no major incidents in the month of April. Calls of interest: two garage fires, one car fire, and one basement fire.

Medical Reimbursement Services for March \$46,257.70 with a process fee of \$4394.48

Fire Recovery submitted 11 claims for a total amount of \$2428.00

General

The Fire Department is currently processing a candidate for hire this month for full time Firefighter pending the passing of all pre-employment requirements.

Administrative Assistant Jackle Mathis attended a three day seminar starting for Fire Department Administrative Assistants and brought back some valuable information for the Department.

There were two invoices submitted for payment. 1) Blue Cart Team annual assessment of \$150.00 for MABAS division 22, and 2) Southwest Hazmat Team semiannual assessment for \$750.00. The Fire Department currently has two members on each of these teams.

Maintenance

Engine 2123 was sent out for its preventative maintenance service but will need to be sent back for a pump test.

All ladders including the aerial ladder will be tested per NFPA testing standards.

Marine One is out at Water Works for maintenance and will be in-service when it comes back.

Training

The training division has completed 382.5 hours of training for the month of April.

The Moraine Valley interns have finished up their internship by attending a liquid propane class put on by Illinois Fire Service Institute hosted at Station #1. The training was also attended by other members of our department along with six members from other departments.

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Lieutenant Olson has been working on a firefighter training tower, which he has presented a proposal for to Mark Miller. The Metropolitan Water Reclamation District presently has its legal department looking at the use of its land for the containers as a training site.

METRA will be hosting specialized training on train emergencies from how to evacuate and extricate patients from trains, to the hazards of the locomotive and how to shut them down.

Grants

The Fire Department received notification by FEMA that we were turned down for the SAFER grant for staffing of Firefighters. The grant will be applied for again next year.

Mark Miller received a grant for new a sidewalk at Station #2. This work should begin in several weeks.

No information has been received on the AFG grant for 2 new ambulances.

Railroad Bridge Fire

Chief Luety provided the following report on the Railroad Bridge Fire. On Tuesday, May 6th, the Fire Department received a call concerning a brush fire with possible railroad tie involvement, which was soon reported to be a CSX trestle bridge fire at Broadway and Vine. It started out as a single engine response, then upgraded. Ten Fire Departments assisted us to contain the fire. Creosote in the railroad ties acted as a catalyst. The Coast Guard put out a warning to boats on the canal. A tugboat called the Morgan from Kindra Lake Towing came to assist. They used their pump to help put out the fire. It does not appear to be intentionally set. The bridge has been deemed structurally sound. The 911 Center handled 78 calls within the first hour. BIEMA organized traffic control.

Police Department Report

Safe Park Zone Ordinance

The Safe Park Zone Ordinance was presented for approval. Motion by Alderman Johnson, second by Alderman Johanson. The ordinance was approved. There was some discussion about whether or not the additional funds could be assigned to the Rec Center. This will be sent to Attorney Raines.

Summer Personnel Changes

Officer Jerry Colone will be assigned to DEA and Officer Lasalle King in DDE as a School Resource Officer. Officers who have previously been with DEA will serve as mentors to our younger officers.

Reports

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The Police Department answered 2122 calls including 239 business premise checks. 81 liquor establishment checks were done.

Stats/Cases of Interest

5 Armed Robberies
2 Robberies
3 Commercial Burglaries
7 Residential Burglaries
112 Alarm Calls (all unfounded)
7 Shots Fired (4) unfounded

Calls of Interest

Regarding the incident at Stan's Park, 12701 Irving, the last two offenders have been taken into custody.

From April 29th to May 1st four armed robberies occurred on the east side. On May 1st Officer Chickerillo observed three subjects that fit the description of the Armed Robbery offenders. One of the subjects appeared to be hiding an object. Officer Chickerillo approached the subjects and one of them fled. Officer Chickerillo gave chase and eventually caught him. The subject did not have the object on him, officers checked the route of the subject's flight and found a hand gun in the 2300 block of Orchard. The gun matches the description of the armed robber's gun. This is an on-going investigation.

Extra officers have been placed on patrol in the area where these robberies occurred.

On April 6th there was a call of shots fired in front of the Island Bar, 13414 Olde Western. Nothing was hit and nobody was hurt. The incident is being investigated.

Overtime Paid

Supervisors: 72 hours
Patrol Officers: 192 hours
Court: 79.5 hours
Detectives: 64 hours
Late calls/Paperwork: 10.5 hours

Liquor Establishment Call

13 disturbance calls were received in April on liquor establishments.

Training

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Fourteen officers attended training in April. Training classes included Suicide Awareness and Intervention, Ground Fighting Control Tactics, Illinois Concealed Carry Update, Training Manager Specialist, and Truck Enforcement, among others.

Miscellaneous

Code Red is complete and will be ready to go live next week.

The Boot Program should begin this week.

The Police Department received a new vehicle. It still requires equipment and graphics. These bids will be put through the Finance Department.

Facebook account.

It has added almost 45 followers in the last month, and is up to 673 likes. It is interesting to note that nearly 24% of the followers are women from 25-34.

Upcoming Events

Kid/Cop Day at Bethel Church, 2726 Broadway, June 7th

911 Center

The 911 Center received 12,700 calls in April. Calls are slightly down from last year. Jim McGeever is working on a training program for the dispatchers. Some dispatchers attended a LEEDS seminar. The 911 Center handled 78 calls in one hour concerning the rail road bridge fire. These included calls from Blue Island, Calumet Park, Midlothian, and Posen.

BIEMA

There is no BIEMA report for April.

Public Health

Tom Mailhot received 2 complaints about food establishments and performed 23 health inspections on businesses in the month of April.

Aldermen's Concerns

None

Regular Meeting – May 13, 2014

Meeting was adjourned at 8:10 p.m.

Our next regular meeting is June 4th at 7:00 in the East Annex.

Respectfully submitted,
Candace Carr
4th Ward Alderman

Deputy Chief Cornell informed the public that Code Red is up and running. The link is up on the web page.

Municipal Services Committee – Ald. Johanson, Chairman

Next Meeting – Monday, May 19, 2014, 6:30 – East Annex

Judiciary Committee – Ald. Ostling, Chairman

Next Meeting – Tuesday, May 20, 2014, 6:00 – East Annex

MOTIONS

Motion by Ald. Ostling, second by Ald. Vieyra to approve the Consent Agenda which includes:

- 1. Approval of Payroll – April 25, 2014 for \$358,011.45**
- 2. Approval of Accounts Payable – May 7, 2014 for \$571,366.19**
- 3. Committee Reports and Recommendations as presented**
- 4. An Ordinance Rescinding Time-Related Parking Restrictions on a Certain Portion of Union Street Near its Intersection with Irving Avenue in Blue Island, Illinois and Deeming that Portion to be a No Parking Zone and Establishing Penalties for the Violation Thereof.**
- 5. An Ordinance Designating Residential Permit Parking Only District B8 Within the City of Blue Island, County of Cook, State of Illinois, and Providing Penalties for the Violation Thereof.**
- 6. An Ordinance Designating Residential Permit Parking Only District B9 Within the City of Blue Island, County of Cook, State of Illinois, and Providing Penalties for the Violation Thereof.**

Regular Meeting – May 13, 2014

Ayes: 12 Ostling, Pittman, Johnson, Frausto,
 Johanson, Hawley, Vieyra, Bilotto,
 Rita, Donahue, Stone, Carr

Nays: 0

Absent: 2 Thompson, Buckner

Abstain: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

CLOSED SESSION

Motion by Ald. Bilotto, second by Ald. Vieyra to go into Executive Session.

Upon a vote, the Mayor declared the motion carried.

*****CLOSED SESSION*****

The Meeting was reconvened at 7:48 pm.

REGULAR MEETING

Motion by Ald. Bilotto, second by Ald. Vieyra to reconvene Regular Meeting.

Ayes: 12 Ostling, Pittman, Johnson, Frausto,
 Johanson, Hawley, Vieyra, Bilotto,
 Rita, Donahue, Stone, Carr

Nays: 0

Absent: 2 Thompson, Buckner

Abstain: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

RESOLUTION NO. 2014-025

A RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT TO SETTLE EMPLOYMENT DISPUTE WITH A CERTAIN EMPLOYEE.

Regular Meeting – May 13, 2014

Motion by Ald. Johanson second by Ald. Carr to approve.

Ayes: 12 Ostling, Pittman, Johnson, Frausto,
Johanson, Hawley, Vieyra, Bilotto,
Rita, Donahue, Stone, Carr

Nays: 0

Absent: 2 Thompson, Buckner

Abstain: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

ADJOURNMENT

Motion by Ald. Bilotto, second by Ald. Donahue to adjourn the meeting.

Upon a vote, the Mayor declared the motion carried.

The meeting was adjourned at 7:50 p.m.

The next regular meeting of the City Council is scheduled for
May 27, 2014 at 7:00 p.m.

Randy Heuser, City Clerk

APPROVED BY ME THIS
27th DAY OF MAY, 2014.

Domingo Vargas, Mayor

Randy Heuser

From: Marisol Barrera
Sent: Friday, May 23, 2014 4:26 PM
To: Candace Carr; Chrarissa Bilotto; Christine Buckner-Cheatle; Dexter Johnson; Jairo Frausto; James Johanson; Janice Ostling; Ken Pittman; Kevin Donahue; Leticia Vieyra; Marcia Stone; Nancy Rita; Nancy Thompson; Tom Hawley
Subject: City Council Appointments

Aldermen:

On the agenda for Tuesday is a list of my recommended appointments for the coming year. As you may recall, we redid the ordinance of offices to be appointed to include only the Directors. Also, Municipal Code requires that we appoint Police & Fire Chiefs. I don't plan on changing any of the people in these positions so my recommendations for next Tuesday will be as follows:

Sanchez Daniels & Hoffman LLP – City Attorney's
Robinson Engineering – City Engineers
Director of Public Safety – John Rita
Director of Finance & Administration – Matt Anastasia
Director of Municipal Services – Robert Houlf
Fire Chief – Mark Luety
Deputy Fire Chief – Jim Klinker
Deputy Police Chief – Michael Cornell

Domingo F. Vargas
Mayor

Marisol C. Barrera

Mayor's Assistant
p (708) 396-7031
f (708) 597-1221
c (708) 921-4741
13051 Greenwood Avenue
2nd Floor
Blue Island Illinois 60406
www.blueisland.org

This email was sent under the direction of Mayor Vargas

This e-mail and any attachments are confidential, may contain legal, professional or other privileged information, and are intended solely for the addressee. If you are not the intended recipient, do not use the information in this e-mail in any way, delete this e-mail and notify the sender. - COBI

BIKE MONTH PROCLAMATION

BLUE ISLAND

WHEREAS, the City of Blue Island has implemented and encouraged recreation, quality of life, and public health throughout its history; and

WHEREAS, the City of Blue Island encourages the use of bicycles as transportation; and

WHEREAS, the City of Blue Island was recognized as an honorable mention from the League of American Bicyclists; and

WHEREAS, the City of Blue Island encourages the increased use of the bicycle, benefiting all citizens of Blue Island by improving air quality, reducing traffic congestion, improve traffic safety, reduce pollution, and fostering exercise; and

WHEREAS, the City of Blue the City Island is moving toward a family friendly bikeways system; and

WHEREAS, Blue Islanders will experience the joys of bicycling during the month of June through the Open Streets event, educational programming, participating in the Bike Commuter Challenge, or just getting out and going for a ride; and

THEREFORE, I, **DOMINGO F. VARGAS**, Mayor of the City of Blue Island, do hereby proclaim June, 2014 to be **BIKE MONTH**.

In witness hereof, I hereunto set my hand this 27th day of May, 2014.

Domingo F. Vargas, Mayor
City of Blue Island

DISTRICT 130 PUBLIC SCHOOLS

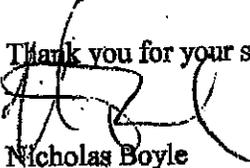
Everett F. Kerr Middle School

12915 South Maple Avenue • Blue Island, Illinois 60406 • (708) 385-5959

To Whom It May Concern,

On Thursday, June 5, 2014, Kerr Middle School will be hosting an end of the year block party outside of the school. We would like to request permission to block off Maple Avenue (between High St. and Union St.) from 8:15am until 2:15pm. We would also like to request a set of horses from public works in order to prevent street access. We will notify neighbors in advance. Please feel free to contact us if there are any questions or concerns.

Thank you for your support!


Nicholas Boyle
Counselor

SERVING THE COMMUNITIES OF





12804 S. Highland Ave.
Blue Island, IL 60406
Phone: 708-385-3304
Fax: 708-385-2318
www.BlueIslandParks.org

Joshua Tate – President, Bradley St. Leger – Vice President,
Fred Bilotto – Treasurer, Shannon McDermott – Secretary, Racan Zylman – Commissioner

May 8, 2014

Mayor, Domingo Vargas
City of Blue Island
13051 S. Greenwood Ave
Blue Island IL 60406

RE: Park District Event .

Dear Mayor Vargas:

On behalf of the Board of Commissioners of the Blue Island Park District I am requesting your permission to hold the first annual BBQ Rib Cook Off at Highland Park, 12804 Highland Ave on Saturday September 27, 2014 . The hours of operation will be from 11:00 am to 10:00 pm. The following alcoholic beverages will be served, beer, wine and Mike's hard lemonade.

Following is a copy of the Certificate of Insurance.

We appreciate your cooperation in making this event successful.

Please do not hesitate to contact me if anything else is required.

Sincerely,

Robert Manthei,
Executive Director,
Blue Island Park District
Ph #708-385-3304

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

**ORDINANCE
NUMBER 2014-029**

**ORDINANCE PROVIDING AN APPROPRIATION FOR
CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING
MAY 1, 2014 AND ENDING DECEMBER 31, 2014**

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

1st Ward	CHRISTINE BUCKNER
2nd Ward	LETICIA VIEYRA
3rd Ward	NANCY RITA
4th Ward	MARCIA STONE
5th Ward	JANICE OSTLING
6th Ward	DEXTER JOHNSON
7th Ward	NANCY THOMPSON

**TOM HAWLEY
CHARISSA BILOTTO
KEVIN DONAHUE
CANDACE CARR
KENNETH PITTMAN
JAIRO FRAUSTO
JAMES JOHANSON**

Aldermen

ADOPTED this 27th day of May, 2014, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman BUCKNER					
Alderman HAWLEY					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman STONE					
Alderman CARR					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO VARGAS					
TOTAL					

APPROVED: this 27th day of May, 2014.

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

ATTESTED and **Filed** in my office this
27th day of May, 2014.

CITY CLERK

PUBLISHED in pamphlet form this
27th day of May, 2014.

CITY CLERK

ORDINANCE NO. 2014-029

**ORDINANCE PROVIDING AN APPROPRIATION FOR CORPORATE PURPOSES
FOR THE FISCAL YEAR BEGINNING MAY 1, 2014 AND ENDING DECEMBER 31, 2014**

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

Section 1: That the following sums, or so much thereof as hereby may be authorized by law, be and the are appropriated to pay necessary expenses and liabilities of the City of Blue Island for the fiscal year beginning May 1, 2014 and ending December 31, 2014. Such appropriations are made for the following objects and purposes:

Fund Number	Dept. Number	Department	FYE 14 Appropriation	FYE 14 Actual	FYE 14-2 Appropriation
01	401	Mayor's Office	\$ 186,800.00	\$ 142,981.00	\$ 84,550.00
	402	Finance Department	\$ 475,550.00	\$ 444,274.00	\$ 325,165.00
	403	Clerk's Office	\$ 156,650.00	\$ 142,422.00	\$ 88,496.00
	404	Alderman	\$ 89,290.00	\$ 89,069.00	\$ 59,735.00
	409	General Administration	\$ 1,355,500.00	\$ 1,559,061.00	\$ 1,301,500.00
	410	Police Department	\$ 4,362,800.00	\$ 4,025,295.00	\$ 2,600,335.00
	414	911	\$ 1,165,250.00	\$ 1,045,370.00	\$ 732,110.00
	420	Fire Department	\$ 2,271,550.00	\$ 1,905,915.00	\$ 1,288,680.00
	425	Civil Service	\$ 57,500.00	\$ 55,712.00	\$ 18,700.00
	430	Public Works - Streets	\$ 3,427,360.00	\$ 2,982,429.00	\$ 2,207,945.00
	450	Building Department	\$ 390,350.00	\$ 395,778.00	\$ 315,595.00
	475	Senior Citizens	\$ -	\$ -	\$ -
	480	Risk Management	\$ 4,031,450.00	\$ 2,809,212.00	\$ 2,659,700.00
	490	Planning Department	\$ 271,050.00	\$ 143,315.00	\$ 153,700.00
	495	Marketing	\$ 146,000.00	\$ 158,671.00	\$ 176,400.00
	401	Mayor's Office	\$ -	\$ -	\$ -
	402	Finance Department	\$ 1,000.00	\$ -	\$ 1,000.00
	403	Clerk's Office	\$ 19,000.00	\$ -	\$ -
	404	Alderman	\$ -	\$ -	\$ -
	409	General Administration	\$ 1,000.00	\$ -	\$ 25,000.00
	410	Police Department	\$ 270,500.00	\$ -	\$ 73,000.00
	414	911	\$ 757,000.00	\$ -	\$ 400,000.00
	420	Fire Department	\$ 393,000.00	\$ -	\$ 400,000.00
	425	Civil Service	\$ -	\$ -	\$ -
	430	Public Works - Streets	\$ 5,517,000.00	\$ 10,000.00	\$ 47,000.00
	450	Building Department	\$ 12,000.00	\$ -	\$ 75,000.00
	475	Senior Citizens	\$ -	\$ -	\$ -
	480	Risk Management	\$ -	\$ -	\$ -
	490	Planning Department	\$ 438,650.00	\$ 173,376.00	\$ 601,100.00
	495	Marketing	\$ 1,283,500.00	\$ 9,557.00	\$ 1,270,368.00
02	520	Water Department (Operating)	\$ 6,432,400.00	\$ 4,354,541.59	\$ 3,573,150.00
		Water Department (Cont./Grant)	\$ 221,000.00	\$ -	\$ 97,000.00
05	550	Golf Course (Operating)	\$ 1,073,150.00	\$ 1,005,466.00	\$ 841,620.00
		Golf Course (Cont./Grant)	\$ 90,000.00	\$ 9,600.00	\$ -
06	600	MFT	\$ 1,175,000.00	\$ 787,391.00	\$ 817,000.00
08	700-800	Police and Fire Pension	\$ 1,951,230.00	\$ -	\$ 2,364,617.00
09	999	Public Library	\$ 1,663,100.00	\$ 1,484,666.29	\$ 1,663,100.00

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time	\$ 233,000.00	\$ 192,903.00
5200	Salaries - Part-Time	\$ 7,000.00	\$ 7,000.00
5300	Salaries - Overtime	\$ 1,000.00	\$ 1,339.00
5400	Employer FICA	\$ 14,900.00	\$ 12,073.00
5450	Employer Medicare	\$ 3,500.00	\$ 2,823.00
5500	Employer IMRF	\$ 35,300.00	\$ 26,267.00
5530	City Official's Expense	\$ 3,600.00	\$ 3,600.00
5610	Unemployment	\$ -	\$ 570.00
6015	Office Supplies	\$ 2,000.00	\$ 638.00
6020	Postage & Shipping	\$ 1,500.00	\$ 1,614.00
6025	Printing & Copy Expense	\$ 100.00	\$ 57.00
6040	Operating Supplies	\$ -	\$ -
6100	Equipment Maintenance and Repair	\$ -	\$ -
6102	Equipment Maintenance Contracts	\$ 2,550.00	\$ 2,521.00
6103	Service Contracts	\$ 300.00	\$ 678.00
6510	Telephone	\$ 250.00	\$ -
6610	Audit Fees	\$ 22,000.00	\$ 22,554.00
6620	Professional Consulting	\$ 40,000.00	\$ 28,961.00
6621	Accounting Software Service	\$ 32,000.00	\$ 64,340.00
6660	Computers and Software	\$ 2,500.00	\$ 1,775.00
7010	Travel/Transportation	\$ 1,250.00	\$ 883.00
7035	Subscriptions/Publications	\$ 100.00	\$ -
7040	Dues and Memberships	\$ 250.00	\$ 500.00
7045	Employee/Office Services	\$ 200.00	\$ 56.00
7073	Payroll Fees	\$ 70,000.00	\$ 70,684.00
7075	Meetings & Seminars	\$ 750.00	\$ 45.00
7091	Service Charges/Bank Fees	\$ 1,500.00	\$ 2,393.00
8060	Office Equipment	\$ 1,000.00	\$ -

City of Blue Island

Fund
01 General Fund Expenditures

Account Number	Account Description	FYE 14-2 Appropriation
5100	Salaries - Full-Time	\$ 154,750.00
5200	Salaries - Part-Time	\$ 4,700.00
5300	Salaries - Overtime	\$ 1,000.00
5400	Employer FICA	\$ 9,700.00
5450	Employer Medicare	\$ 2,300.00
5500	Employer IMRF	\$ 22,250.00
5530	City Official's Expense	\$ 2,400.00
5705	Office Supplies	\$ 500.00
5725	Postage & Shipping	\$ 600.00
5730	Printing & Copy Expense	\$ 150.00
5800	Equipment Maintenance and Repair	\$ -
5810	Equipment Maintenance Contracts	\$ 1,690.00
5815	Service Contracts	\$ 700.00
6170	Audit Fees	\$ 25,000.00
6180	Professional Consulting	\$ 5,000.00
6185	Accounting Software Service	\$ 39,500.00
6290	Computer Hardware	\$ 2,400.00
6295	Computer Software	\$ 100.00
6405	Travel/Transportation	\$ 1,000.00
6425	Subscriptions/Publications	\$ 100.00
6430	Dues and Memberships	\$ 1,225.00
6435	Employee/Office Services	\$ 100.00
6460	Legal Notices	\$ 1,000.00
6480	Payroll Fees	\$ 46,000.00
6495	Meetings & Seminars	\$ 1,500.00
6535	Service Charges/Bank Fees	\$ 1,500.00
6930	Office Equipment	\$ 1,000.00

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time	\$ 100,000.00	\$ 95,150.00
5200	Salaries - Part-Time	\$ -	\$ -
5400	Employer FICA	\$ 6,200.00	\$ 5,641.00
5450	Employer Medicare	\$ 1,500.00	\$ 1,319.00
5500	Employer IMRF	\$ 14,600.00	\$ 11,538.00
5530	City Official's Expense	\$ 3,600.00	\$ 3,600.00
6015	Office Supplies	\$ 150.00	\$ -
6020	Postage & Shipping	\$ 1,500.00	\$ 1,211.00
6025	Printing & Copy Expense	\$ 2,500.00	\$ 5,972.00
6030	Maintenance Supplies and Materials	\$ -	\$ -
6040	Operating Supplies	\$ 1,000.00	\$ -
6100	Equipment Maintenance & Repair	\$ -	\$ -
6102	Equipment Maintenance Contracts	\$ 250.00	\$ -
6103	Service Contracts	\$ -	\$ -
6510	Telephone	\$ -	\$ -
6620	Professional Consulting	\$ -	\$ -
6650	Maintenance & Repair - Outside Contractor	\$ -	\$ -
6660	Computers & Software	\$ 1,750.00	\$ 1,481.00
6671	Vehicle Sticker Program	\$ 6,500.00	\$ 6,029.00
6695	Other Contractual Services	\$ -	\$ -
7030	Rentals & Leasing Fees	\$ 2,300.00	\$ 2,268.00
7035	Subscriptions & Publications	\$ 11,000.00	\$ 5,200.00
7040	Dues & Memberships	\$ 300.00	\$ 13.00
7045	Employee/Office Services	\$ -	\$ -
7061	Legal Notices	\$ -	\$ -
7070	License & Fee	\$ 3,500.00	\$ 3,000.00
6660	Computers and Software	\$ 14,000.00	\$ -
8040	Machinery and Equipment	\$ -	\$ -
8060	Office Equipment	\$ 5,000.00	\$ -

City of Blue Island

Fund 01 General Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time	\$ 51,000.00	\$ 50,154.00
5200	Salaries - Part-Time	\$ 47,000.00	\$ 64,325.00
5400	Employer FICA	\$ 6,100.00	\$ 7,098.00
5450	Employer Medicare	\$ 1,400.00	\$ 1,660.00
5500	Employer IMRF	\$ 14,300.00	\$ 11,552.00
5531	Library - PPRT	\$ 48,000.00	\$ -
5610	Unemployment	\$ 3,000.00	\$ 90.00
6015	Office Supplies	\$ 2,000.00	\$ 1,508.00
6020	Postage & Shipping	\$ 1,500.00	\$ 1,457.00
6025	Printing & Copy Expense	\$ 500.00	\$ 1,327.00
6030	Maintenance Supplies	\$ 8,000.00	\$ 6,554.00
6040	Operating Supplies	\$ 1,000.00	\$ 338.00
6100	Equipment Maintenance and Repair	\$ 1,000.00	\$ 821.00
6102	Equipment Maintenance Contract	\$ 7,900.00	\$ 7,882.00
6103	Service Contracts	\$ 2,000.00	\$ 1,001.00
6105	Building Maintenance and Repair	\$ 20,000.00	\$ 35,332.00
6130	Small Equipment	\$ 1,500.00	\$ 2,320.00
6510	Telephone	\$ 50,000.00	\$ 102,243.00
6520	Natural Gas	\$ -	\$ 3,338.00
6620	Professional Consulting	\$ 104,000.00	\$ 116,465.00
6625	Engineering	\$ 15,000.00	\$ 12,771.00
6635	Chamber Expenses	\$ -	\$ 3,700.00
6640	Legal Fees	\$ 250,000.00	\$ 470,145.00
6650	Maintenance and Repair - Outside Contractor	\$ 1,000.00	\$ 2,500.00
6653	Lot/Property Maintenance	\$ 2,000.00	\$ -
6660	Computers & Software	\$ 7,000.00	\$ 3,867.00
6695	Other Contractual Services	\$ 10,000.00	\$ 9,001.00
7010	Travel/Transportation	\$ 600.00	\$ 600.00
7020	Insurance	\$ 1,200.00	\$ 19,853.00
7030	Rentals & Leasing Fees	\$ 500.00	\$ 10.00
7035	Subscriptions/Publications	\$ 650.00	\$ 1,503.00
7040	Dues & Memberships	\$ 6,000.00	\$ 11,487.00
7045	Employee/Office Services	\$ 500.00	\$ 1,064.00
7060	Advertising & Marketing	\$ 2,000.00	\$ 1,610.00
7061	Legal Notices	\$ 2,000.00	\$ 1,221.00
7070	Licenses & Fees	\$ 100.00	\$ 78.00
7075	Meetings & Seminars	\$ 250.00	\$ 340.00
7081	Community Promotions	\$ 4,000.00	\$ 3,583.00
7110	Bond Interest	\$ 65,000.00	\$ 54,121.00
7120	Bond Principal	\$ 595,000.00	\$ 540,000.00
7130	Interest on Notes	\$ 10,000.00	\$ -
7190	Agent/Trust Fees	\$ 12,500.00	\$ 6,142.00
8060	Office Equipment	\$ 1,000.00	\$ -

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14-2 Appropriation
		\$ 33,500.00
5100	Salaries - Full-Time	\$ 28,000.00
5200	Salaries - Part-Time	\$ 3,900.00
5400	Employer FICA	\$ 900.00
5450	Employer Medicare	\$ 4,800.00
5500	Employer IMRF	\$ 55,000.00
5535	Library - PPRT	\$ 3,000.00
5610	Unemployment	\$ 1,000.00
5705	Office Supplies	\$ 1,500.00
5725	Postage & Shipping	\$ 4,000.00
5730	Printing & Copy Expense	\$ 5,500.00
5735	Maintenance Supplies	\$ 500.00
5785	Operating Supplies	\$ 1,000.00
5800	Equipment Maintenance and Repair	\$ 5,500.00
5810	Equipment Maintenance Contract	\$ 1,050.00
5815	Service Contracts	\$ 15,000.00
5820	Building Maintenance and Repair	\$ 2,000.00
5895	Small Equipment	\$ 8,000.00
6105	Telephone	\$ 28,000.00
6110	Cell Phones	\$ 30,000.00
6180	Professional Consulting	\$ 10,000.00
6195	Engineering	\$ -
6205	Chamber Contribution	\$ 340,000.00
6210	Legal Fees	\$ 1,000.00
6265	Maintenance and Repair - Outside Contractor	\$ 500.00
6275	Lot/Property Maintenance	\$ 17,000.00
6290	Computer Hardware	\$ 750.00
6295	Computer Software	\$ 60,000.00
6300	Computer Consulting	\$ 4,000.00
6350	Other Contractual Services	\$ 600.00
6405	Travel/Transportation	\$ 5,000.00
6410	Insurance	\$ 500.00
6415	Rentals & Leasing Fees	\$ 650.00
6425	Subscriptions/Publications	\$ 11,000.00
6430	Dues & Memberships	\$ 750.00
6435	Employee/Office Services	\$ 2,000.00
6455	Advertising & Marketing	\$ 1,000.00
6460	Legal Notices	\$ 100.00
6475	Licenses & Fees	\$ 750.00
6495	Meetings & Seminars	\$ 27,500.00
6605	Bond Interest	\$ 570,000.00
6610	Bond Principal	\$ 10,000.00
6615	Note Interest	\$ 6,250.00
6625	Agent/Trust Fees	\$ -
6510	Pass Through Grant Expenditures	\$ 25,000.00

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time/Sworn Officers	\$ 2,815,000.00	\$ 2,684,022.00
5100	Salaries - Full-Time/Civilian	\$ 365,000.00	\$ 313,281.00
5200	Salaries - Part-Time/Civilian	\$ 50,000.00	\$ 36,029.00
5200	Salaries - Part-Time/Officers	\$ 140,000.00	\$ 123,683.00
5300	Salaries - Overtime/Sworn Officers	\$ 200,000.00	\$ 253,115.00
5300	Salaries - Overtime/Civilian	\$ 20,000.00	\$ 18,693.00
5400	Employer FICA	\$ 27,000.00	\$ 33,789.00
5450	Employer Medicare	\$ 52,100.00	\$ 47,199.00
5500	Employer IMRF	\$ 63,600.00	\$ 57,841.00
5610	Unemployment	\$ 500.00	\$ 10,306.00
5700	Uniforms	\$ 35,000.00	\$ 28,743.00
5710	Police Vests	\$ 2,500.00	\$ -
5800	Training	\$ 13,000.00	\$ 27,036.00
6015	Office Supplies	\$ 11,000.00	\$ 7,799.00
6020	Postage & Shipping	\$ 15,000.00	\$ 12,367.00
6025	Printing & Copy Expense	\$ 5,000.00	\$ 7,609.00
6030	Maintenance Supplies	\$ 7,000.00	\$ 4,114.00
6040	Operating Supplies	\$ 7,000.00	\$ 1,259.00
6100	Equipment Maintenance and Repair	\$ 9,000.00	\$ 7,917.00
6102	Equipment Maintenance Contracts	\$ 40,000.00	\$ 13,299.00
6103	Service Contracts	\$ 52,000.00	\$ 53,326.00
6105	Building Maintenance and Repair	\$ 33,000.00	\$ 5,581.00
6110	Vehicle Maintenance and Repair	\$ 65,000.00	\$ 14,944.00
6111	Vehicle/Truck Parts	\$ 16,000.00	\$ 9,367.00
6113	Tire Repairs	\$ 1,500.00	\$ 505.00
6118	Radios & Radio Equipment	\$ 9,000.00	\$ 4,341.00
6120	Gas & Oil	\$ 175,000.00	\$ 142,922.00
6130	Small Equipment	\$ 1,000.00	\$ -
6135	Building and Street Signs	\$ 500.00	\$ -
6140	Ammunition/Guns	\$ 8,000.00	\$ 8,933.00
6150	Film & Photo Processing	\$ -	\$ -
6510	Telephone	\$ 20,000.00	\$ 14,279.00
6520	Natural Gas	\$ -	\$ -
6540	Cable Services	\$ 2,500.00	\$ -
6541	Cable Services - TV	\$ 500.00	\$ 163.00
6620	Professional Consulting	\$ 20,000.00	\$ 25,417.00
6623	Personnel and Hiring Exams	\$ 1,500.00	\$ -
6650	Maintenance Repair - Outside Contractor	\$ 2,000.00	\$ -
6660	Computers & Software	\$ 55,000.00	\$ 36,941.00
6695	Other Contractual Services	\$ 1,000.00	\$ -
7010	Travel/Transportation	\$ 3,000.00	\$ 4,150.00
7030	Rental & Leasing Fees	\$ 1,000.00	\$ 409.00
7035	Subscriptions & Publications	\$ -	\$ 389.00
7040	Dues & Memberships	\$ 250.00	\$ 527.00
7045	Employee/Office Services	\$ 100.00	\$ -

City of Blue Island

Fund 01 General Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
7055	Prisoner Care	\$ 5,500.00	\$ 3,533.00
7056	Animal Care	\$ 3,500.00	\$ 5,687.00
7061	Legal Notices	\$ 1,000.00	\$ 1,066.00
7065	Collection Services	\$ -	\$ -
7070	License & Fees	\$ 6,000.00	\$ 4,331.00
7075	Meetings & Seminars	\$ 250.00	\$ 370.00
7081	Community Promotions	\$ 1,000.00	\$ 13.00
5100	Salaries - Full-Time/Sworn Officers	\$ 240,000.00	\$ -
8030	Improvements - Building and Grounds	\$ -	\$ -
8040	Machinery & Equipment	\$ 500.00	\$ -
8050	Vehicles	\$ 30,000.00	\$ -
8060	Office Equipment	\$ -	\$ -

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14-2 Appropriation
5100	Salaries - Full-Time/Sworn Officers	\$ 1,700,000.00
5100	Salaries - Full-Time/Civilian	\$ 175,700.00
5200	Salaries - Part-Time/Civilian	\$ 24,000.00
5200	Salaries - Part-Time/Officers	\$ 120,000.00
5300	Salaries - Overtime/Sworn Officers	\$ 180,000.00
5300	Salaries - Overtime/Civilian	\$ 18,000.00
5400	Employer FICA	\$ 21,000.00
5450	Employer Medicare	\$ 32,500.00
5500	Employer IMRF	\$ 43,650.00
5610	Unemployment	\$ 500.00
5615	Uniforms	\$ 26,350.00
5620	Police Vests	\$ -
5650	Training	\$ 8,000.00
5705	Office Supplies	\$ 5,000.00
5725	Postage & Shipping	\$ 5,500.00
5730	Printing & Copy Expense	\$ 3,500.00
5735	Maintenance Supplies	\$ 3,000.00
5785	Operating Supplies	\$ 2,000.00
5800	Equipment Maintenance and Repair	\$ 2,000.00
5810	Equipment Maintenance Contracts	\$ 8,800.00
5815	Service Contracts	\$ 35,900.00
5820	Building Maintenance and Repair	\$ 22,000.00
5850	Vehicle/Truck Maintenance and Repair	\$ 12,000.00
5855	Vehicle/Truck Parts	\$ 7,000.00
5870	Tire Repairs	\$ 500.00
5880	Radios & Radio Equipment	\$ 4,000.00
5885	Gas & Oil	\$ 80,000.00
5895	Small Equipment	\$ 550.00
5900	Building and Street Signs	\$ -
5905	Ammunition/Guns	\$ 7,000.00
6105	Telephone	\$ 10,000.00
6115	Natural Gas	\$ 1,000.00
6125	Internet Services	\$ -
6130	TV Services	\$ 125.00
6180	Professional Consulting	\$ 15,000.00
6190	Personnel and Hiring Exams	\$ -
6265	Maintenance Repair - Outside Contractor	\$ -
6290	Computer Hardware	\$ 12,500.00
6295	Computer Software	\$ 1,360.00
6350	Other Contractual Services	\$ -
6405	Travel/Transportation	\$ 2,500.00
6415	Rental & Leasing Fees	\$ 400.00
6430	Dues & Memberships	\$ 500.00
6435	Employee/Office Services	\$ -
6440	Prisoner Care	\$ 3,000.00

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14-2 Appropriation
6450	Animal Care	\$ 2,500.00
6460	Legal Notices	\$ 500.00
6475	License & Fees	\$ 2,000.00
6495	Meetings & Seminars	\$ 400.00
6505	Community Promotions	\$ 100.00
6555	Police Forfeiture Accounts	
6920	Machinery and Equipment	\$ 43,000.00
6925	Vehicles	\$ 30,000.00

City of Blue Island

Fund
01 General Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time	\$ 699,000.00	\$ 679,977.00
5200	Salaries - Part-Time	\$ 30,000.00	\$ 29,193.00
5300	Salaries - Overtime	\$ 45,000.00	\$ 27,574.00
5400	Employer FICA	\$ 48,000.00	\$ 43,978.00
5450	Employer Medicare	\$ 11,200.00	\$ 10,285.00
5500	Employer IMRF	\$ 113,200.00	\$ 103,141.00
5610	Unemployment	\$ 1,000.00	\$ -
5700	Uniforms	\$ 10,000.00	\$ 9,100.00
5800	Training	\$ 2,500.00	\$ -
6015	Office Supplies	\$ 1,000.00	\$ 1,126.00
6020	Postage & Shipping	\$ -	\$ -
6025	Printing & Copy Expense	\$ 750.00	\$ 117.00
6030	Maintenance Supplies	\$ 1,250.00	\$ 681.00
6040	Operating Supplies	\$ -	\$ -
6100	Equipment Maintenance and Repair	\$ 5,000.00	\$ 3,029.00
6102	Equipment Maintenance Contracts	\$ 55,000.00	\$ 24,055.00
6103	Service Contracts	\$ 15,000.00	\$ 678.00
6105	Building Maintenance and Repair	\$ 15,000.00	\$ 206.00
6110	Vehicle Maintenance and Repair	\$ -	\$ -
6118	Radios & Radio Equipment	\$ 5,000.00	\$ -
6120	Gas & Oil	\$ -	\$ -
6130	Small Equipment	\$ -	\$ 9,569.00
6150	Film Processing	\$ -	\$ -
6510	Telephone	\$ 100,000.00	\$ 101,224.00
6520	Natural Gas	\$ -	\$ -
6530	Electricity	\$ -	\$ -
6540	Cable Services	\$ 1,500.00	\$ 983.00
6541	Cable Services - TV	\$ 150.00	\$ 69.00
6620	Professional Consulting	\$ -	\$ -
6660	Computers & Software	\$ 3,000.00	\$ 58.00
7010	Travel/Transportation	\$ 500.00	\$ 327.00
7030	Rentals & Leasing Fees	\$ 200.00	\$ -
7040	Dues & Membership	\$ 500.00	\$ -
7045	Employee/Office Services	\$ 500.00	\$ -
7060	Advertising & Marketing	\$ 500.00	\$ -
7075	Meetings & Seminars	\$ 500.00	\$ -
7081	Community Promotions	\$ -	\$ -
6118	Radios & Radio Equipment	\$ 495,000.00	\$ -
6650	Maintenance Repair - Outside Contractor	\$ 65,000.00	\$ -

6660	Computers & Software	\$ 97,000.00	\$ -
8040	Machinery & Equipment	\$ 50,000.00	\$ -
8060	Office Equipment	\$ 50,000.00	\$ -

City of Blue Island

Fund
01 General Fund Expenditures

Account Number	Account Description	FYE 14-2 Appropriation
5100	Salaries - Full-Time	\$ 447,000.00
5200	Salaries - Part-Time	\$ 20,000.00
5300	Salaries - Overtime	\$ 25,000.00
5400	Employer FICA	\$ 30,500.00
5450	Employer Medicare	\$ 7,200.00
5500	Employer IMRF	\$ 70,000.00
5610	Unemployment	\$ 700.00
5615	Uniforms	\$ 9,100.00
5650	Training	\$ 500.00
5705	Office Supplies	\$ 600.00
5730	Printing & Copy Expense	\$ 200.00
5735	Maintenance Supplies	\$ 500.00
5800	Equipment Maintenance and Repair	\$ 2,000.00
5810	Equipment Maintenance Contracts	\$ 45,000.00
5815	Service Contracts	\$ 800.00
5820	Building Maintenance and Repair	\$ 5,000.00
5880	Radios & Radio Equipment	\$ 2,500.00
6105	Telephone	\$ 60,000.00
6125	Internet Services	\$ 650.00
6130	TV Services	\$ 60.00
6290	Computer Hardware	\$ 4,000.00
6295	Computer Software	\$ 500.00
6405	Travel/Transportation	\$ 100.00
6415	Rentals & Leasing Fees	\$ -
6430	Dues & Membership	\$ 200.00
6435	Employee/Office Services	\$ -
6455	Advertising & Marketing	\$ -
6495	Meetings & Seminars	\$ -
6505	Community Promotions	\$ -
5880	Radios & Radio Equipment	\$ -
6265	Maintenance Repair - Outside Contractor	\$ -
6920	Machinery & Equipment	\$ 400,000.00
6930	Office Equipment	\$ -

City of Blue Island

Fund
01 General Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
		\$ 1,693,000.00	\$ 1,439,386.00
5100	Salaries - Full-Time	\$ 95,000.00	\$ 89,009.00
5200	Salaries - Part-Time	\$ 80,000.00	\$ 122,305.00
5300	Salaries - Overtie	\$ 14,400.00	\$ 10,078.00
5400	Employer FICA	\$ 26,300.00	\$ 20,917.00
5450	Employer Medicare	\$ 7,500.00	\$ 6,174.00
5500	Employer IMRF	\$ 20,000.00	\$ 12,025.00
5700	Uniforms	\$ 7,500.00	\$ 2,141.00
5720	Firefighter Gear	\$ 5,000.00	\$ 1,496.00
5800	Training	\$ 7,500.00	\$ 3,362.00
5810	Training Reimbursement	\$ 5,000.00	\$ 194.00
5820	Training Material	\$ 2,000.00	\$ 1,031.00
6015	Office Supplies	\$ 750.00	\$ 374.00
6020	Postage & Shipping	\$ 1,250.00	\$ 886.00
6025	Printing & Copy Expense	\$ 6,500.00	\$ 4,587.00
6030	Maintenance Supplies	\$ 6,000.00	\$ 2,146.00
6040	Operating Supplies	\$ 13,000.00	\$ 6,509.00
6100	Equipment Maintenance and Repair	\$ 10,000.00	\$ 2,676.00
6102	Equipment Maintenance Contracts	\$ 1,400.00	\$ 1,234.00
6103	Service Contracts	\$ 30,000.00	\$ 6,453.00
6105	Building Maintenance and Repair	\$ 17,000.00	\$ 46,722.00
6110	Vehicle Maintenance and Repair	\$ 18,000.00	\$ 2,885.00
6111	Vehicle/Truck Parts	\$ 5,000.00	\$ 88.00
6113	Tire Repairs	\$ 24,000.00	\$ 25,995.00
6118	Radios & Radio Equipment	\$ 8,000.00	\$ 6,233.00
6120	Gas & Oil	\$ 5,000.00	\$ 3,037.00
6130	Small Equipment	\$ 200.00	\$ -
6150	Film & Photo Processing	\$ 45,000.00	\$ 35,093.00
6160	SCBA & Compressor	\$ 3,000.00	\$ 697.00
6510	Telephone	\$ -	\$ -
6520	Natural Gas	\$ 1,500.00	\$ 1,015.00
6540	Cable Services	\$ 6,000.00	\$ 3,500.00
6620	Professional Consulting	\$ 2,500.00	\$ 1,390.00
6623	Personnel and Hiring Exams	\$ 1,500.00	\$ -
6650	Maintenance Repair - Outside Contractors	\$ 18,000.00	\$ 4,911.00
6660	Computers and Software	\$ 60,000.00	\$ 32,873.00
6685	Ambulance Billing Services	\$ 500.00	\$ -
6695	Other Contractual Services	\$ 1,000.00	\$ 503.00
7010	Travel/Transportation	\$ 2,000.00	\$ 1,120.00
7030	Rentals & Leasing Fees	\$ 500.00	\$ 165.00
7035	Subscriptions/Publications	\$ 6,000.00	\$ 4,255.00
7040	Dues & Membership	\$ 1,000.00	\$ 348.00
7045	Employee/Office Services	\$ 10,000.00	\$ 1,355.00
7047	Physical Exams	\$ 750.00	\$ 295.00
7070	License & Fees	\$ 1,500.00	\$ -
7075	Meetings & Seminars	\$ -	\$ -

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
7081	Community Promotions	\$ 1,500.00	\$ 452.00
7088	Foreign Fire Tax	\$ -	\$ -
6160	SCBA & Compressor	\$ 130,000.00	\$ -
8030	Improvements - Building and Grounds	\$ 55,000.00	\$ -
8040	Machinery & Equipment	\$ 30,000.00	\$ -
8050	Vehicles	\$ 175,000.00	\$ -
8060	Office Equipment	\$ 3,000.00	\$ -

City of Blue Island

Fund
01 General Fund Expenditures

Account Number	Account Description	FYE 14-2 Appropriation
		983,500.00
5100	Salaries - Full-Time	60,000.00
5200	Salaries - Part-Time	55,000.00
5300	Salaries - Overtime	6,400.00
5400	Employer FICA	13,000.00
5450	Employer Medicare	6,100.00
5500	Employer IMRF	15,000.00
5615	Uniforms	10,000.00
5625	Firefighter Gear	1,000.00
5650	Training	4,000.00
5655	Training Reimbursement	1,000.00
5660	Training Material	850.00
5705	Office Supplies	200.00
5725	Postage & Shipping	650.00
5730	Printing & Copy Expense	4,500.00
5735	Maintenance Supplies	3,500.00
5785	Operating Supplies	6,000.00
5800	Equipment Maintenance and Repair	1,850.00
5810	Equipment Maintenance Contracts	1,250.00
5815	Service Contracts	3,000.00
5820	Building Maintenance and Repair	42,900.00
5850	Vehicle/Truck Maintenance and Repair	3,000.00
5855	Vehicle/Truck Parts	500.00
5870	Tire Repairs	2,000.00
5880	Radios & Radio Equipment	3,200.00
5885	Gas & Oil	750.00
5895	Small Equipment	3,500.00
5915	SCBA & Compressor	250.00
6105	Telephone	680.00
6125	Internet Services	1,500.00
6180	Professional Consulting	1,500.00
6190	Personnel and Hiring Exams	-
6265	Maintenance Repair - Outside Contractors	4,000.00
6290	Computer Hardware	2,600.00
6295	Computer Software	27,500.00
6340	Ambulance Billing Services	-
6350	Other Contractual Services	100.00
6405	Travel/Transportation	300.00
6415	Rentals & Leasing Fees	500.00
6425	Subscriptions/Publications	3,850.00
6430	Dues & Membership	100.00
6435	Employee/Office Services	11,050.00
6440	Physical Exams	100.00
6475	License & Fees	1,250.00
6495	Meetings & Seminars	750.00
6505	Community Promotions	-

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14-2 Appropriation
6525	Foreign Fire Tax	\$ -
6915	Improvements - Building and Grounds	\$ 25,000.00
6920	Machinery & Equipment	\$ -
6510	Grant Pass Through Expenditure	\$ 375,000.00

City of Blue Island

Fund
01 General Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time	\$ 800,000.00	\$ 886,401.00
5200	Salaries - Part-Time	\$ 85,000.00	\$ 107,694.00
5300	Salaries - Overtime	\$ 40,000.00	\$ 59,411.00
5400	Employer FICA	\$ 57,400.00	\$ 62,991.00
5450	Employer Medicare	\$ 13,400.00	\$ 14,732.00
5500	Employer IMRF	\$ 135,300.00	\$ 134,039.00
5700	Uniforms	\$ 11,000.00	\$ 10,000.00
5800	Training	\$ -	\$ -
6015	Office Supplies	\$ 600.00	\$ 304.00
6020	Postage & Shipping	\$ 250.00	\$ 303.00
6025	Printing & Copy Expense	\$ 260.00	\$ 307.00
6030	Maintenance Supplies	\$ 25,000.00	\$ 20,128.00
6040	Operating Supplies	\$ 13,000.00	\$ 10,478.00
6045	Concrete/Ashphalt/Stone	\$ 14,000.00	\$ 18,717.00
6100	Equipment Maintenance and Repair	\$ 22,500.00	\$ 28,421.00
6102	Equipment Maintenance Contracts	\$ 2,600.00	\$ 2,676.00
6103	Service Contracts	\$ 300.00	\$ 790.00
6104	Equipment Parts	\$ 22,500.00	\$ 6,650.00
6105	Building Maintenance and Repair	\$ 4,000.00	\$ 2,423.00
6110	Vehicle Maintenance and Repair	\$ 30,000.00	\$ 54,643.00
6111	Vehicle/Trucks Parts	\$ 22,000.00	\$ 16,867.00
6113	Tire Repairs	\$ 1,300.00	\$ 2,816.00
6115	Equipment Rental	\$ 4,000.00	\$ 2,893.00
6118	Radios & Radio Equipment	\$ 3,000.00	\$ 8,149.00
6120	Gas & Oil	\$ 70,000.00	\$ 73,738.00
6130	Small Equipment	\$ 5,000.00	\$ 590.00
6135	Building & Street Signs	\$ 7,500.00	\$ 7,823.00
6510	Telephone	\$ 500.00	\$ 39.00
6520	Natural Gas	\$ -	\$ -
6530	Electricity	\$ 200,000.00	\$ 198,454.00
6540	Cable Service	\$ 1,200.00	\$ 1,105.00
6541	Cable Service - TV	\$ -	\$ 398.00
6625	Engineering	\$ 130,000.00	\$ 117,509.00
6646	Curb & Sidewalk Maintenance and Repair	\$ 5,000.00	\$ -
6647	Street & alley Maintenance Repair	\$ 20,000.00	\$ 2,880.00
6648	Street Light Install and Repair	\$ 15,000.00	\$ 12,244.00
6650	Maintenance Repair - Outside Contractors	\$ 200,000.00	\$ 225.00
6651	Traffic Signal Maintenance and Repair	\$ 20,000.00	\$ 10,254.00
6652	Parking Lot Maintenance	\$ 12,000.00	\$ -
6654	Tree Program and Maintenance	\$ 175,000.00	\$ 48,887.00
6655	Garbage & Recycling	\$ 1,245,600.00	\$ 1,049,958.00
6660	Computers & Software	\$ 2,500.00	\$ 13.00
6673	Urban Forestry Expense	\$ 6,000.00	\$ 4,872.00
6695	Other Contractual Services	\$ 750.00	\$ -
7010	Travel/Transporation	\$ 200.00	\$ 48.00

City of Blue Island

Fund 01 General Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
7030	Rentals & Leasing Fees	\$ -	\$ -
7035	Subscriptions/Publications	\$ -	\$ -
7040	Dues & Memberships	\$ 300.00	\$ -
7045	Employee/Office Services	\$ 1,000.00	\$ 690.00
7070	License & Fees	\$ 100.00	\$ -
7075	Meetings & Seminars	\$ 300.00	\$ 16.00
7310	Salt	\$ 2,000.00	\$ 853.00
7330	Street Resurfacing and Repair	\$ -	\$ -
6130	Small Equipment	\$ 20,000.00	\$ -
6641	Bridge Improvement and Maintenance	\$ 3,000,000.00	\$ -
6649	Outside Snow Removal	\$ 65,000.00	\$ -
6650	Maintenance Repair - Outside Contractor	\$ 2,250,000.00	\$ -
7082	Pass Through Grant Expenditures	\$ 10,000.00	\$ 10,000.00
8040	Machinery & Equipment	\$ 85,000.00	\$ -
8050	Vehicles	\$ 85,000.00	\$ -
8060	Office Equipment	\$ 2,000.00	\$ -

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14-2 Appropriation
5100	Salaries - Full-Time	\$ 567,500.00
5200	Salaries - Part-Time	\$ 90,000.00
5300	Salaries - Overtime	\$ 20,000.00
5400	Employer FICA	\$ 42,050.00
5450	Employer Medicare	\$ 10,000.00
5500	Employer IMRF	\$ 96,500.00
5615	Uniforms	\$ 9,000.00
5650	Training	\$ -
5705	Office Supplies	\$ 350.00
5725	Postage & Shipping	\$ 250.00
5730	Printing & Copy Expense	\$ 300.00
5735	Maintenance Supplies	\$ 20,000.00
5785	Operating Supplies	\$ 10,000.00
5790	Concrete/Ashphalt/Stone	\$ 18,000.00
5800	Equipment Maintenance and Repair	\$ 17,000.00
5802	Equipment Parts	\$ 7,000.00
5810	Equipment Maintenance Contracts	\$ 1,850.00
5815	Service Contracts	\$ 820.00
5820	Building Maintenance and Repair	\$ 2,000.00
5850	Vehicle/Truck Maintenance and Repair	\$ 20,000.00
5855	Vehicle/Trucks Parts	\$ 15,000.00
5870	Tire Repairs	\$ 1,500.00
5875	Equipment Rental	\$ 3,000.00
5880	Radios & Radio Equipment	\$ 500.00
5885	Gas & Oil	\$ 40,000.00
5895	Small Equipment	\$ 2,500.00
5900	Building & Street Signs	\$ 6,800.00
6105	Telephone	\$ 2,500.00
6115	Natural Gas	\$ 1,000.00
6120	Electricity	\$ 120,000.00
6125	Internet Services	\$ 825.00
6130	TV Services	\$ 300.00
6195	Engineering	\$ 30,000.00
6230	Curb & Sidewalk Maintenance and Repair	\$ -
6235	Street & Alley Maintenance Repair	\$ -
6240	Street Light Install, Repair and Maintenance	\$ 15,000.00
6245	Traffic Signal Maintenance and Repair	\$ 10,000.00
6265	Maintenance Repair - Outside Contractors	\$ 1,000.00
6270	Parking Lot Maintenance	\$ 5,000.00
6280	Tree Program and Maintenance	\$ 150,000.00
6285	Garbage & Recycling	\$ 820,000.00
6290	Computer Hardware	\$ 1,250.00
6295	Computer Software	\$ 250.00
6330	Urban Forestry Expense	\$ 8,000.00
6350	Other Contractual Services	\$ -

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14-2 Appropriation
6405	Travel/Transporation	\$ 100.00
6430	Dues & Memberships	\$ -
6435	Employee/Office Services	\$ 600.00
6475	License & Fees	\$ 100.00
6495	Meetings & Seminars	\$ 100.00
6680	Salt	\$ 2,000.00
6700	Street Resurfacing and Repair	\$ -
6920	Machinery & Equipment	\$ 38,000.00
6260	Outside Snow Removal	\$ 20,000.00
6920	Machinery & Equipment	\$ 27,000.00

City of Blue Island

Fund
01 General Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time	\$ 235,000.00	\$ 220,812.00
5200	Salaries - Part-Time	\$ 25,000.00	\$ 69,499.00
5400	Employer FICA	\$ 16,100.00	\$ 17,563.00
5450	Employer Medicare	\$ 3,800.00	\$ 4,107.00
5500	Employer IMRF	\$ 38,000.00	\$ 33,311.00
5610	Unemployment	\$ 500.00	\$ 7,021.00
5700	Uniforms	\$ 100.00	\$ -
5800	Training	\$ 500.00	\$ 410.00
6015	Office Supplies	\$ 3,000.00	\$ 1,160.00
6020	Postage & Shipping	\$ 1,000.00	\$ 481.00
6025	Printing & Copy Expense	\$ 1,750.00	\$ 3,327.00
6030	Maintenance Supplies	\$ 150.00	\$ -
6036	Board Up Expense	\$ 1,000.00	\$ 915.00
6040	Operating Supplies	\$ 500.00	\$ 75.00
6100	Equipment Maintenance and Repair	\$ -	\$ -
6102	Equipment Maintenance Contract	\$ 2,500.00	\$ 2,676.00
6103	Service Contracts	\$ 15,000.00	\$ 11,214.00
6105	Building Maintenance and Repair	\$ -	\$ -
6110	Vehicle Maintenance and Repair	\$ 2,250.00	\$ 749.00
6111	Vehicle/Truck Parts	\$ 750.00	\$ 224.00
6113	Tire Repairs	\$ 100.00	\$ 18.00
6118	Radios & Radio Equipment	\$ 500.00	\$ -
6120	Gas & Oil	\$ 7,000.00	\$ 5,333.00
6130	Small Equipment	\$ -	\$ 1,453.00
6135	Building and Street Signs	\$ 250.00	\$ 45.00
6510	Telephone	\$ -	\$ -
6620	Professional Consulting	\$ 6,000.00	\$ 5,761.00
6625	Engineering	\$ 5,000.00	\$ 2,941.00
6650	Maintenance Repair - Outside Contractors	\$ -	\$ -
6653	Lot/Property Maintenance	\$ 15,000.00	\$ 1,875.00
6660	Computers & Software	\$ 3,000.00	\$ 547.00
6667	Elevator Inspection Expense	\$ 4,000.00	\$ 3,104.00
6695	Other Contractual Services	\$ -	\$ -
7010	Travel/Transportation	\$ 100.00	\$ -
7035	Subscriptions/Publications	\$ 250.00	\$ 405.00
7040	Dues & Memberships	\$ 750.00	\$ 605.00
7045	Employee/Office Services	\$ -	\$ -
7061	Legal Notices	\$ 500.00	\$ 147.00
7070	License & Fees	\$ -	\$ -
7075	Meetings & Seminars	\$ 1,000.00	\$ -
6660	Computers and Software	\$ 12,000.00	\$ -

City of Blue Island

Fund
01 General Fund Expenditures

Account Number	Account Description	FYE 14-2 Appropriation
5100	Salaries - Full-Time	\$ 95,000.00
5200	Salaries - Part-Time	\$ 82,500.00
5400	Employer FICA	\$ 11,000.00
5450	Employer Medicare	\$ 2,200.00
5500	Employer IMRF	\$ 25,250.00
5610	Unemployment	\$ 3,500.00
5615	Uniforms	\$ 720.00
5650	Training	\$ 3,477.00
5705	Office Supplies	\$ 800.00
5725	Postage & Shipping	\$ 750.00
5730	Printing & Copy Expense	\$ 2,000.00
5735	Maintenance Supplies	\$ 150.00
5780	Board Up Expense	\$ 1,000.00
5785	Operating Supplies	\$ 150.00
5800	Equipment Maintenance and Repair	\$ -
5810	Equipment Maintenance Contract	\$ 1,850.00
5815	Service Contracts	\$ 8,600.00
5820	Building Maintenance and Repair	\$ -
5850	Vehicle/Truck Maintenance and Repair	\$ 2,500.00
5855	Vehicle/Truck Parts	\$ 750.00
5870	Tire Repairs	\$ 100.00
5880	Radios & Radio Equipment	\$ -
5885	Gas & Oil	\$ 4,700.00
5895	Small Equipment	\$ -
5900	Building and Street Signs	\$ 200.00
6105	Telephone	\$ -
6180	Professional Consulting	\$ 48,000.00
6195	Engineering	\$ 5,000.00
6265	Maintenance Repair - Outside Contractors	\$ -
6275	Lot/Property Maintenance	\$ 5,000.00
6290	Computer Hardware	\$ 2,500.00
6295	Computer Software	\$ 250.00
6315	Elevator Inspection Expense	\$ 5,000.00
6350	Other Contractual Services	\$ -
6405	Travel/Transportation	\$ 100.00
6425	Subscriptions/Publications	\$ 118.00
6430	Dues & Memberships	\$ 1,080.00
6435	Employee/Office Services	\$ -
6460	Legal Notices	\$ 350.00
6475	License & Fees	\$ -
6495	Meetings & Seminars	\$ 1,000.00
6510	Pass Through Grant Expenditures	\$ 75,000.00

City of Blue Island

Fund 01 General Fund Expenditures

Account Number	Account Descriptions	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time	\$ -	\$ -
5200	Salaries - Part-Time	\$ -	\$ -
5400	Employer FICA	\$ -	\$ -
5450	Employer Medicare	\$ -	\$ -
5500	Employer IMRF	\$ -	\$ -
6015	Office Supplies	\$ -	\$ -
6020	Postage & Shipping	\$ -	\$ -
6025	Printing & Copy Expense	\$ -	\$ -
6040	Operating Supplies	\$ -	\$ -
6100	Equipment Maintenance and Repair	\$ -	\$ -
6660	Computers & Software	\$ -	\$ -
6695	Other Contractual Services	\$ -	\$ -
7010	Travel/Transportation	\$ -	\$ -
7040	Dues & Membership	\$ -	\$ -
7045	Employee/Office Services	\$ -	\$ -
7081	Community Promotions	\$ -	\$ -
8060	Office Equipment	\$ -	\$ -

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time	\$ 90,000.00	\$ 88,745.00
5400	Employer FICA	\$ 5,600.00	\$ 5,456.00
5450	Employer Medicare	\$ 1,300.00	\$ 1,276.00
5500	Employer IMRF	\$ 13,200.00	\$ 8,862.00
5600	Medical Insurance - Fixed	\$ 420,000.00	\$ 178,987.00
5601	Medical Insurance - Claims	\$ 2,000,000.00	\$ 1,936,136.00
5602	Pharmacy Claims	\$ 275,000.00	\$ 116,803.00
5605	Life Insurance Premiums	\$ 16,000.00	\$ 12,433.00
6620	Professional Consulting	\$ 2,000.00	\$ -
6640	Legal Fees	\$ 5,000.00	\$ -
7010	Travel/Transportation	\$ 600.00	\$ 350.00
7020	Insurance - Buildings/Vehicles	\$ 70,000.00	\$ 35,535.00
7070	License Fees	\$ 1,000.00	\$ -
7075	Meetings & Seminars	\$ 500.00	\$ -
7093	Subpoenas/Fees	\$ 1,250.00	\$ 79.00
7210	Personal Inj./Civil Rights Claims	\$ 500,000.00	\$ 236,900.00
7220	Auto/Property Damage	\$ 15,000.00	\$ 1,500.00
7231	W/C Disability Claims	\$ 250,000.00	\$ 78,150.00
7240	Medical Liability Claims Expense	\$ 225,000.00	\$ 64,699.00
7250	Insurance Fees	\$ 140,000.00	\$ 43,301.00

City of Blue Island

Fund
01 General Fund Expenditures

Account Number	Account Description	FYE 14-2 Appropriation
5100	Salaries - Full-Time	\$ -
5400	Employer FICA	\$ -
5450	Employer Medicare	\$ -
5500	Employer IMRF	\$ -
5600	Medical Insurance Premiums	\$ 1,600,000.00
5605	Life Insurance Premiums	\$ 9,600.00
6180	Professional Consulting	\$ -
6210	Legal Fees	\$ -
6405	Travel/Transportation	\$ -
6410	Insurance - Buildings/Vehicles	\$ 25,000.00
6475	License Fees	\$ -
6495	Meetings & Seminars	\$ -
6540	Subpoenas/Fees	\$ 100.00
6635	Personal Injury Claims	\$ 100,000.00
6640	Civil Rights Claims	\$ 500,000.00
6645	Auto/Property Damage	\$ 10,000.00
6650	Workman's Comp. Claims	\$ 300,000.00
6655	Medical Liability Claims Expense	\$ 75,000.00
6670	Insurance Fees	\$ 40,000.00

City of Blue Island

**Fund
01**

General Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time	\$ 135,000.00	\$ 111,425.00
5400	Employer FICA	\$ 8,400.00	\$ 6,520.00
5450	Employer Medicare	\$ 2,000.00	\$ 1,525.00
5500	Employer IMRF	\$ 20,000.00	\$ 16,146.00
5800	Training	\$ 3,000.00	\$ -
6015	Office Supplies	\$ 2,500.00	\$ 835.00
6020	Postage & Shipping	\$ 5,300.00	\$ 15.00
6025	Printing and Copy Expense	\$ 1,800.00	\$ 211.00
6030	Maintenance Supplies/Materials	\$ -	\$ 10.00
6040	Operating Supplies	\$ -	\$ 2,450.00
6100	Equipment Maintenance and Repair	\$ 500.00	\$ -
6130	Small Equipment	\$ 750.00	\$ -
6150	Film & Photo Processing	\$ 300.00	\$ -
6620	Professional Consulting	\$ 58,700.00	\$ -
6660	Computer and Software	\$ 4,000.00	\$ 2,024.00
6695	Other Contractual Services	\$ 15,000.00	\$ 105.00
7010	Travel/Transportation	\$ 1,600.00	\$ 250.00
7035	Subscriptions/Publications	\$ 1,500.00	\$ -
7040	Dues & Memberships	\$ 1,700.00	\$ 1,157.00
7060	Advertising & Marketing	\$ 1,000.00	\$ -
7075	Meetings & Seminars	\$ 3,000.00	\$ 642.00
7081	Community Promotions	\$ 5,000.00	\$ -
7082	Pass Through Grant Expenditures	\$ 437,150.00	\$ 173,376.00
8060	Office Equipment	\$ 1,500.00	\$ -

City of Blue Island

**Fund
01**

General Fund Expenditures

Account Number	Account Description	FYE 14-2 Appropriation
5100	Salaries - Full-Time	\$ 73,500.00
5400	Employer FICA	\$ 4,600.00
5450	Employer Medicare	\$ 1,100.00
5500	Employer IMRF	\$ 10,450.00
5650	Training	\$ 3,000.00
5705	Office Supplies	\$ 500.00
5725	Postage & Shipping	\$ 5,300.00
5730	Printing and Copy Expense	\$ 1,800.00
5800	Equipment Maintenance and Repair	\$ -
5895	Small Equipment	\$ -
5910	Film & Photo Processing	\$ -
6180	Professional Consulting	\$ 48,300.00
6290	Computer Hardware	\$ 1,000.00
6295	Computer Software	\$ 300.00
6350	Other Contractual Services	\$ -
6405	Travel/Transportation	\$ 1,600.00
6425	Subscriptions/Publications	\$ 1,050.00
6430	Dues & Memberships	\$ 1,200.00
6455	Advertising & Marketing	\$ -
6495	Meetings & Seminars	\$ -
6505	Community Promotions	\$ -
6510	Pass Through Grant Expenditures	\$ 601,100.00

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time	\$ 95,000.00	\$ 98,604.00
5200	Salaries - Part-Time	\$ -	\$ 4,960.00
5400	Employer FICA	\$ 5,900.00	\$ 6,214.00
5450	Employer Medicare	\$ 1,400.00	\$ 1,453.00
5500	Employer IMRF	\$ 13,900.00	\$ 13,900.00
5800	Training	\$ -	\$ -
6015	Office Supplies	\$ 400.00	\$ 666.00
6020	Postage & Shipping	\$ 500.00	\$ 2,156.00
6025	Printing and Copy Expense	\$ 500.00	\$ 452.00
6660	Computers and Software	\$ 600.00	\$ 251.00
6695	Other Contractual Services	\$ 1,500.00	\$ 624.00
7010	Travel/Transportation	\$ 1,200.00	\$ 2,358.00
7020	Insurance	\$ 6,500.00	\$ 6,727.00
7030	Rentals & Leasing Fees	\$ -	\$ -
7035	Subscriptions/Publications	\$ 200.00	\$ -
7040	Dues & Memberships	\$ 200.00	\$ -
7060	Advertising and Marketings	\$ 6,000.00	\$ 1,275.00
7070	Licenses & Fees	\$ -	\$ 18.00
7075	Meetings & Seminars	\$ 200.00	\$ 414.00
7081	Community Promotions	\$ 12,000.00	\$ 18,599.00
6025	Printing and Copy Expense	\$ 12,000.00	\$ -
7081	Community Promotions	\$ 50,000.00	\$ -
7082	Pass Through Grant Expenditures	\$ 1,159,500.00	\$ 9,557.00
7510	Grant Match	\$ 61,000.00	\$ -
8060	Office Equipment	\$ 1,000.00	\$ -

City of Blue Island

**Fund
01 General Fund Expenditures**

Account Number	Account Description	FYE 14-2 Appropriation
		40,000.00
5100	Salaries - Full-Time	\$ 40,000.00
5200	Salaries - Part-Time	\$ 19,000.00
5400	Employer FICA	\$ 3,700.00
5450	Employer Medicare	\$ 900.00
5500	Employer IMRF	\$ 8,400.00
5650	Training	\$ -
5705	Office Supplies	\$ 300.00
5725	Postage & Shipping	\$ 500.00
5730	Printing and Copy Expense	\$ 15,200.00
5920	Government Access Capital Improvements	\$ 26,000.00
6290	Computer Hardware	\$ 750.00
6295	Computer Software	\$ 800.00
6350	Other Contractual Services	\$ -
6405	Travel/Transportation	\$ 600.00
6410	Insurance	\$ 10,000.00
6415	Rentals & Leasing Fees	\$ 1,500.00
6425	Subscriptions/Publications	\$ -
6430	Dues & Memberships	\$ -
6455	Advertising and Marketings	\$ 3,000.00
6475	Licenses & Fees	\$ -
6495	Meetings & Seminars	\$ 750.00
6505	Community Promotions	\$ 45,000.00
6510	Pass Through Grant Expenditures	\$ 1,230,000.00
6800	State/Federal Grant Match	\$ 40,368.00
6930	Office Equipment	

City of Blue Island

Fund
02 Water Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time	\$ 660,000.00	\$ 583,697.00
5200	Salaries - Part-Time	\$ 20,000.00	\$ 24,745.00
5300	Salaries - Overtime	\$ 30,000.00	\$ 56,101.00
5400	Employer FICA	\$ 44,000.00	\$ 39,886.00
5450	Employer Medicare	\$ 10,300.00	\$ 9,328.00
5500	Employer IMRF	\$ 103,900.00	\$ 87,052.00
5600	Medical Insurance - Fixed	\$ 25,000.00	\$ 10,751.00
5601	Medical Insurance - Claims	\$ 400,000.00	\$ 295,346.59
5602	Pharmacy Claims	\$ 25,000.00	\$ 18,900.00
5605	Life Insurance	\$ 2,000.00	\$ 1,003.00
5610	Unemployment	\$ -	\$ 8,980.00
5700	Uniforms	\$ 5,500.00	\$ 4,669.00
5800	Training	\$ 2,500.00	\$ 420.00
5820	Training Materials	\$ 600.00	\$ -
6015	Office Supplies	\$ 2,500.00	\$ 1,777.00
6020	Postage & Shipping	\$ 50,000.00	\$ 37,802.00
6025	Printing & Copy Expense	\$ 1,000.00	\$ 143.00
6030	Maintenance Supplies	\$ 30,000.00	\$ 13,995.00
6040	Operating Supplies	\$ 30,000.00	\$ 9,335.00
6045	Concrete/Asphalt/Stone	\$ 30,000.00	\$ 8,450.00
6100	Equipment Maintenance	\$ 15,000.00	\$ 21,806.00
6102	Equipment Maintenance Contracts	\$ -	\$ 2,676.00
6103	Service Contracts	\$ 39,000.00	\$ 37,782.00
6105	Building Maintenance and Repairs	\$ 10,000.00	\$ 1,752.00
6110	Vehicle Maintenance and Repairs	\$ 20,000.00	\$ 1,482.00
6111	Vehicle/Truck Parts	\$ 5,000.00	\$ 724.00
6113	Tire Repairs	\$ 1,000.00	\$ 300.00
6115	Equipment Rentals	\$ -	\$ -
6118	Radios & Radio Equipment	\$ 2,000.00	\$ 1,035.00
6120	Gas & Oil	\$ 32,000.00	\$ 26,849.00
6130	Small Equipment	\$ 8,000.00	\$ 11,975.00
6135	Building and Street Signs	\$ -	\$ -
6260	Fire Hydrants	\$ 5,000.00	\$ -
6310	Water From Chicago	\$ 2,400,000.00	\$ 2,281,298.00
6320	Water Meters	\$ 80,000.00	\$ 13,452.00
6510	Telephones	\$ 7,500.00	\$ 995.00
6520	Natural Gas	\$ 1,000.00	\$ 1,706.00
6530	Electricity	\$ 55,000.00	\$ 34,582.00
6540	Cable Services	\$ 4,000.00	\$ 3,343.00
6610	Audit Fees	\$ 7,000.00	\$ 6,000.00
6620	Professional Consulting	\$ 500.00	\$ 788.00
6625	Engineering	\$ 150,000.00	\$ 12,985.00
6650	Maintenance Repair - Outside Contractors	\$ 1,650,000.00	\$ 167,561.00
6653	Lot/Property Maintenance	\$ -	\$ -
6654	Tree Maintenance	\$ -	\$ -

City of Blue Island

Fund 02 Water Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
6660	Computers Software	\$ 2,500.00	\$ 2,059.00
6670	Water Billing Expense	\$ 35,000.00	\$ 28,243.00
6695	Other Contractual Service	\$ 5,000.00	\$ 7,848.00
7030	Rentals & Leasing Fees	\$ 8,000.00	\$ 3,329.00
7035	Subscriptions/Publications	\$ 600.00	\$ 450.00
7040	Dues & Memberships	\$ 500.00	\$ 915.00
7045	Employee/Office Services	\$ 500.00	\$ 92.00
7061	Legal Fees	\$ 500.00	\$ -
7070	License & Fees	\$ 8,000.00	\$ 5,010.00
7075	Meetings & Seminar	\$ 2,000.00	\$ 1,030.00
7091	Service Charge/Bank Fees	\$ 10,000.00	\$ 17,172.00
7110	Bond Interest	\$ 165,000.00	\$ 181,265.00
7120	Bond Principal	\$ 230,000.00	\$ 265,257.00
7190	Agent/Trust Fees	\$ 500.00	\$ 400.00
8030	Improvements - Buildings and Grounds	\$ 40,000.00	\$ -
8040	Machinery & Equipment	\$ 100,000.00	\$ -
8050	Vehicles	\$ 80,000.00	\$ -
8060	Office Equipment	\$ 1,000.00	\$ -

City of Blue Island

Fund
02 Water Fund Expenditures

Account Number	Account Description	FYE 14-2 Appropriation
5100	Salaries - Full-Time	\$ 333,500.00
5200	Salaries - Part-Time	\$ 22,000.00
5300	Salaries - Overtime	\$ 30,000.00
5400	Employer FICA	\$ 23,900.00
5450	Employer Medicare	\$ 5,600.00
5500	Employer IMRF	\$ 54,500.00
5600	Medical Insurance Premiums	\$ 120,000.00
5605	Life Insurance	\$ 900.00
5610	Unemployment	\$ 5,000.00
5615	Uniforms	\$ 4,000.00
5650	Training	\$ 1,000.00
5660	Training Materials	\$ 1,000.00
5705	Office Supplies	\$ 1,500.00
5725	Postage & Shipping	\$ 35,000.00
5730	Printing & Copy Expense	\$ 250.00
5735	Maintenance Supplies	\$ 15,000.00
5785	Operating Supplies	\$ 10,000.00
5790	Concrete/Asphalt/Stone	\$ 20,000.00
5800	Equipment Maintenance	\$ 10,000.00
5810	Equipment Maintenance Contracts	\$ 1,850.00
5815	Service Contracts	\$ 26,000.00
5820	Building Maintenance and Repairs	\$ 5,000.00
5850	Vehicle/Truck Maintenance and Repairs	\$ 5,000.00
5855	Vehicle/Truck Parts	\$ 2,500.00
5870	Tire Repairs	\$ 500.00
5875	Equipment Rentals	\$ -
5880	Radios & Radio Equipment	\$ 100.00
5885	Gas & Oil	\$ 20,000.00
5895	Small Equipment	\$ 2,000.00
5900	Building and Street Signs	\$ -
5960	Fire Hydrants	\$ 10,000.00
5970	Water From Chicago	\$ 1,800,000.00
5975	Water Meters	\$ 25,000.00
6105	Telephones	\$ 2,000.00
6115	Natural Gas	\$ 1,000.00
6120	Electricity	\$ 25,000.00
6125	Internet Services	\$ 2,400.00
6170	Audit Fees	\$ 6,000.00
6180	Professional Consulting	\$ -
6195	Engineering	\$ 50,000.00
6265	Maintenance Repair - Outside Contractors	\$ 400,000.00
6290	Computer Hardware	\$ 1,500.00
6295	Computer Software	\$ 250.00
6320	Water Billing Expense	\$ 20,000.00
6350	Other Contractual Service	\$ 5,000.00

City of Blue Island

Fund
02 Water Fund Expenditures

Account Number	Account Description	FYE 14-2 Appropriation
6415	Rentals & Leasing Fees	\$ 4,000.00
6425	Subscriptions/Publications	\$ 500.00
6430	Dues & Memberships	\$ 400.00
6435	Employee/Office Services	\$ 250.00
6460	Legal Notices	\$ 500.00
6475	License & Fees	\$ 5,500.00
6495	Meetings & Seminar	\$ 1,000.00
6535	Service Charge/Bank Fees	\$ 12,000.00
6605	Bond Interest	\$ 160,250.00
6610	Bond Principal	\$ 261,000.00
6625	Agent/Trust Fees	\$ 500.00
6920	Machinery & Equipment	\$ 23,000.00
6920	Machinery & Equipment	\$ 97,000.00
6930	Office Equipment	\$ -

City of Blue Island

Fund
05 Golf Course Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
5100	Salaries - Full-Time	\$ 75,000.00	\$ 109,704.00
5200	Salaries - Part-Time	\$ 150,000.00	\$ 167,302.00
5400	Employer FICA	\$ 14,000.00	\$ 17,005.00
5450	Employer Medicare	\$ 3,300.00	\$ 3,977.00
5500	Employer IMRF	\$ 11,000.00	\$ 17,912.00
5600	Medical Insurance - Fixed	\$ 3,000.00	\$ 1,517.00
5601	Medical Insurance - Claims	\$ 10,000.00	\$ 28,862.00
5602	Pharmacy Claims	\$ -	\$ 2,105.00
5605	Life Insurance	\$ 200.00	\$ 121.00
5610	Unemployment	\$ 4,000.00	\$ 1,810.00
5700	Uniforms	\$ 2,100.00	\$ -
5800	Training	\$ 500.00	\$ -
6015	Office Supplies	\$ 400.00	\$ 181.00
6020	Postage & Shipping	\$ 100.00	\$ 9.00
6025	Printing & Copy Expense	\$ 500.00	\$ 149.00
6030	Maintenance Supplies	\$ 4,000.00	\$ 5,708.00
6040	Operating Supplies	\$ 7,000.00	\$ 2,957.00
6045	Concrete/Asphalt/Stone	\$ 1,000.00	\$ -
6100	Equipment Maintenance	\$ 5,000.00	\$ 1,352.00
6102	Equipment Maintenance Contract	\$ -	\$ 1,434.00
6103	Service Contracts	\$ 8,000.00	\$ 5,319.00
6105	Building Maintenance and Repair	\$ 15,000.00	\$ 3,298.00
6110	Vehicle Maintenance and Repair	\$ 1,000.00	\$ 99.00
6111	Vehicle/Truck Parts	\$ 3,500.00	\$ 2,542.00
6115	Equipment Rentals	\$ -	\$ -
6120	Gas & Oil	\$ 54,000.00	\$ 41,807.00
6130	Small Equipment	\$ 4,000.00	\$ 300.00
6330	Pro Shop Merchandise	\$ 60,000.00	\$ 32,625.00
6340	Food For Resale	\$ 60,000.00	\$ 53,072.00
6350	Alcohol - Bar Service	\$ 65,000.00	\$ 67,505.00
6360	Bar Miscellaneous	\$ 800.00	\$ -
6370	ATM	\$ -	\$ (2,682.00)
6510	Telephone	\$ 3,500.00	\$ 1,447.00
6520	Natural Gas	\$ 2,500.00	\$ 1,943.00
6530	Electricity	\$ 25,000.00	\$ 16,616.00
6540	Cable Services	\$ 1,300.00	\$ 1,255.00
6541	Cable Services - TV	\$ 1,200.00	\$ 508.00
6610	Audit	\$ 4,000.00	\$ 4,000.00
6620	Professional Consulting	\$ -	\$ -
6650	Maintenance Repair - Outside Contractors	\$ 30,000.00	\$ 35,200.00
6653	Lot/Property Maintenance	\$ 3,500.00	\$ 615.00
6660	Computers and Software	\$ 5,000.00	\$ 538.00
6675	Servicescape	\$ 360,000.00	\$ 311,473.00
7020	Insurance	\$ 2,500.00	\$ 1,979.00
7030	Rentals & Leasing Fees	\$ 55,000.00	\$ 53,520.00

City of Blue Island

Fund
05 Golf Course Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual
7035	Subscriptions/Publications	\$ 1,000.00	\$ -
7040	Dues & Memberships	\$ 400.00	\$ 110.00
7045	Employee/Office Services	\$ 500.00	\$ 542.00
7060	Advertising & Marketing	\$ 4,000.00	\$ 660.00
7070	Licenses & Fees	\$ 1,000.00	\$ 900.00
7075	Meetings & Seminars	\$ 750.00	\$ -
7091	Service Charge/Bank Fees	\$ 9,000.00	\$ 7,625.00
7190	Agent/Trust Fee	\$ 600.00	\$ 545.00
8030	Improvements - Building and Grounds	\$ 15,000.00	
8040	Machinery & Equipment	\$ 75,000.00	\$ 9,600.00

City of Blue Island

**Fund
05**

Golf Course Fund Expenditures

Account Number	Account Description	FYE 14-2 Appropriation
		83,000.00
5100	Salaries - Full-Time	145,000.00
5200	Salaries - Part-Time	14,200.00
5400	Employer FICA	3,300.00
5450	Employer Medicare	12,500.00
5500	Employer IMRF	25,000.00
5600	Medical Insurance Premiums	150.00
5605	Life Insurance	2,000.00
5610	Unemployment	2,500.00
5615	Uniforms	400.00
5650	Training	400.00
5705	Office Supplies	130.00
5725	Postage & Shipping	390.00
5730	Printing & Copy Expense	3,500.00
5735	Maintenance Supplies	1,200.00
5785	Operating Supplies	-
5790	Concrete/Asphalt/Stone	750.00
5800	Equipment Maintenance	1,550.00
5810	Equipment Maintenance Contract	5,000.00
5815	Service Contracts	10,000.00
5820	Building Maintenance and Repair	-
5850	Vehicle/Truck Maintenance and Repair	2,000.00
5855	Vehicle/Truck Parts	-
5875	Equipment Rentals	33,000.00
5885	Gas & Oil	2,000.00
5895	Small Equipment	2,500.00
5925	Meadows Community Events	12,000.00
5980	Pro Shop Merchandise	46,000.00
6010	Food For Resale	65,000.00
6015	Alcohol For Resale	500.00
6020	Bar Miscellaneous	-
6025	ATM	4,000.00
6105	Telephone	550.00
6115	Natural Gas	10,000.00
6120	Electricity	850.00
6125	Internet Services	350.00
6130	TV Services	4,000.00
6170	Audit	-
6180	Professional Consulting	12,000.00
6265	Maintenance Repair - Outside Contractors	5,000.00
6270	Parking Lot Maintenance	-
6275	Lot/Property Maintenance	1,000.00
6290	Computer Hardware	250.00
6295	Computer Software	260,000.00
6335	Servicescape	2,000.00
6410	Insurance	-

City of Blue Island

Fund
07/08 Pension Fund Expenditures

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual	FYE 14-2 Appropriation
5510	Pension Payment - Police Real Estate Taxes	\$ 1,256,600.00	\$ -	\$ 1,500,298.00
5515	Police Pension Payment - PPRT	\$ 30,000.00	\$ -	\$ 30,000.00

Account Number	Account Description	FYE 14 Appropriation	FYE 14 Actual	FYE 14-2 Appropriation
5520	Pension Payment - Fire Real Estate Taxes	\$ 639,630.00	\$ -	\$ 813,319.00
5525	Fire Pension Payment - PPRT	\$ 25,000.00	\$ -	\$ 21,000.00

City of Blue Island

Fund 09 Library Fund Expenditures

	Account Description	FYE 14 Appropriation	FYE 14 Actual	FYE 14-2 Appropriation
	Salaries - Library Staff	\$ 755,000.00	\$ 856,203.29	\$ 755,000.00
	Salaries - Maintenance Staff	\$ 45,000.00		\$ 45,000.00
	Employer FICA	\$ 65,000.00	\$ 51,276.00	\$ 65,000.00
	Employer Medicare/SUTA	\$ 5,000.00	\$ 11,992.00	\$ 5,000.00
	Employer IMRF	\$ 85,000.00	\$ 99,013.00	\$ 85,000.00
	Medical Insurance	\$ 65,000.00	\$ 63,247.00	\$ 65,000.00
	Office Supplies	\$ 20,000.00	\$ 7,514.00	\$ 20,000.00
	Postage	\$ 5,000.00	\$ 2,927.00	\$ 5,000.00
	Printing	\$ 5,000.00	\$ 1,899.00	\$ 5,000.00
	Maintenance Supplies	\$ 12,000.00	\$ 5,993.00	\$ 12,000.00
	Operating/Library Supplies	\$ 20,000.00	\$ 5,915.00	\$ 20,000.00
	Professional Consulting	\$ 5,000.00	\$ 24,940.00	\$ 5,000.00
	Legal/Professional Fees	\$ 10,000.00	\$ 6,132.00	\$ 10,000.00
	Property/Liability Insurance	\$ 30,000.00	\$ 16,859.00	\$ 30,000.00
	Leases and Rentals	\$ 25,000.00	\$ 7,989.00	\$ 25,000.00
	Advertising	\$ 7,500.00	\$ 213.00	\$ 7,500.00
	Training, Conference and Dues	\$ 20,000.00	\$ 11,960.00	\$ 20,000.00
	Library Equipment	\$ 27,500.00	\$ 28,553.00	\$ 27,500.00
	Building Maintenance	\$ 28,500.00	\$ -	\$ 28,500.00
	Book Purchasing and Processing	\$ 150,000.00	\$ 64,200.00	\$ 150,000.00
	Periodicals Subscriptions	\$ 10,000.00	\$ 9,317.00	\$ 10,000.00
	Audio-Visual Materials	\$ 30,000.00	\$ 12,871.00	\$ 30,000.00
	Online Resources	\$ 24,000.00	\$ 32,051.00	\$ 24,000.00
	Programming	\$ 30,000.00	\$ 22,170.00	\$ 30,000.00
	Computer Services/Equipment	\$ 60,000.00	\$ 59,368.00	\$ 60,000.00
	Utilities	\$ 28,000.00	\$ 7,585.00	\$ 28,000.00
	Telecommunications	\$ 12,000.00	\$ 8,329.00	\$ 12,000.00
	Finance/Bank Charges	\$ 2,000.00	\$ 1,023.00	\$ 2,000.00
	Shipping, Handling and Delivery	\$ 5,000.00	\$ 1,220.00	\$ 5,000.00
	Remodeling and Repair	\$ 76,600.00	\$ 63,907.00	\$ 76,600.00
	Eliminate the Digital Divide Grant	\$ -		\$ -

Exhibit "A"

City of Blue Island
Revenue Estimates FYE 14-2

	FYE 14-2
	Estimated Revenue
Property Tax	\$ 3,350,000.00
Sales Tax	\$ 950,000.00
Income Tax	\$ 1,600,000.00
State Use Tax	\$ 255,000.00
Replacement Tax	\$ 177,000.00
Utility Tax	\$ 900,000.00
Vehicle License	\$ 600,000.00
Other Licenses	\$ 78,300.00
Permits	\$ 152,500.00
Fines	\$ 506,250.00
Grants & Reimbursements	\$ 1,150,000.00
Maint. Of State Roads & Traffic Signals	\$ 50,000.00
Sanitation & Recycling Fees	\$ 930,000.00
Ambulance User Fees	\$ 225,000.00
City Parking Lots	\$ 76,500.00
Cable TV Franchise Fees	\$ 230,000.00
Telephone Franchise Fees	\$ 18,000.00
911 Surcharge	\$ 163,000.00
Dispatch Revenue	\$ 714,000.00
Insurance Reimbursement	\$ 131,000.00
MFT Reimbursement	\$ 350,000.00
Misc. Revenue	\$ 546,400.00

Water Sales	\$ 3,000,000.00
Sewer Charges	\$ 550,000.00
Interest	\$ 500.00
Penalties	\$ 27,000.00
Other	\$ 14,500.00

Greens Fees	\$ 390,000.00
Cart Rentals	\$ 240,000.00
Driving Range	\$ 45,000.00
Pro Shop	\$ 50,000.00
Restaurant Food	\$ 67,500.00
Restaurant Alcohol	\$ 180,000.00
Clubhouse Rental	\$ 2,000.00
Sales Tax Golf	\$ 21,000.00
Intererst	\$ 200.00

Exhibit "A"

**City of Blue Island
Revenue Estimates FYE 14-2**

[REDACTED]

Allotment Revenue	\$	490,000.00
Interest	\$	250.00

[REDACTED]

[REDACTED]

Property Tax	\$	-
Replacement Tax	\$	30,000.00

[REDACTED]

[REDACTED]

Property Tax	\$	-
Replacement Tax	\$	25,000.00

[REDACTED]

[REDACTED]

Property Tax	\$	1,512,500.00
Replacement Tax	\$	48,000.00
Other Income	\$	127,350.00

[REDACTED]

[REDACTED]

Domingo Vargas, Mayor

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

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

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

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

Section 6: The attached hereto as Exhibit A and made part hereof is an estimate of revenues by source anticipated to be received by the City of Blue Island for the fiscal year May 1, 2014 to December 31, 2014.

PASSED this 27th day of May, 2014.

**City Clerk of the City of Blue Island,
County of Cook and State of Illinois**

Voting Aye:

Voting Nay:

Absent:

Abstain:

Approved: this 27th day of May, 2014.

**Mayor of the City of Blue Island, County
Of Cook and State of Illinois**

Attested and Filed in my office this 27th day of May, 2014

City Clerk

Published in pamphlet form this 27th day of May, 2014.

City Clerk

Exhibit "B"

State of Illinois)
) SS
County of Cook)

**City of Blue Island, Cook County, Illinois
Estimate of Revenues for Fiscal Year
Beginning May 1, 2014 and Ending December 31, 2014**

I, Domingo Vargas, Mayor of the City of Blue Island, Cook County,
Illinois, do hereby certify I am the chief fiscal officer of said
Municipality.

I do further certify that the following is an estimate of the revenue, by
source, anticipated to be received by the City of Blue Island in the
following fiscal Year, being the fiscal year May 1, 2014 to December 31, 2014.

Certified By:

Domingo Vargas, Mayor

Attested By:

Randy Heuser, City Clerk

This 27th day of May, 2014

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

**RESOLUTION
NUMBER 2014-028**

**A RESOLUTION AUTHORIZING EXECUTION OF LEASE
AGREEMENT BETWEEN PITNEY BOWES AND CITY OF BLUE
ISLAND**

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

1st Ward	CHRISTINE BUCKNER-CHEATLE	TOM HAWLEY
2nd Ward	LETICIA VIEYRA	CHARISSA BILOTTO
3rd Ward	NANCY RITA	KEVIN DONAHUE
4th Ward	MARCIA STONE	CANDACE CARR
5th Ward	JANICE OSTLING	KENNETH PITTMAN
6th Ward	DEXTER JOHNSON	JAIRO FRAUSTO
7th Ward	NANCY THOMPSON	JAMES JOHANSON

Aldermen

RESOLUTION NO. 2014-028

**A RESOLUTION AUTHORIZING EXECUTION OF LEASE AGREEMENT BETWEEN
PITNEY BOWES AND CITY OF BLUE ISLAND**

Whereas, the City of Blue Island has the authority to contract and be contracted with pursuant to 65 ILCS 5/2-2-12;

Whereas, Pitney Bowes provides postage meter rentals and related services and such is required for the operations of the city;

Whereas, the appropriate city officials have considered and reviewed the agreement attached as Exhibit A and find the same to be in the best interests of the City;

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

SECTION 1: SCOPE OF AUTHORITY

The authority under this Resolution shall extend to the execution of all necessary documents required for the provision of equipment and related services by Pitney Bowes as indicated in the attached agreement.

**SECTION 2: AUTHORIZATION OF AGENT TO EXECUTE AND ACT IN
ACCORDANCE WITH AGREEMENT**

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 27th day of May, 2014, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Buckner-Cheatle					
Hawley					
Vieyra					
Bilotto					
Rita					
Donahue					
Stone					
Carr					
Ostling					
Pittman					
Johnson					
Frausto					
Thompson					
Johanson					
Vargas (Mayor)					
TOTAL					

APPROVED by the Mayor May 27, 2014.

Domingo F. Vargas, Mayor

ATTESTED and Filed in my office this

27th day of May, 2014.

CITY CLERK

**Community Development Committee Report
for Meeting on May 14, 2014**

The meeting was called to order at 7:08 pm

Present: Aldermen Hawley, Vieyra, Bilotto, Carr, Ostling, Frausto and Thompson
Absent: Alderman Bilotto

Also Present: Nicholas Crite, Building Department; Treasurer Bilotto and Alderman Stone

Public Comment: Ald. Stone asked about Island Bar and Grill. She is concerned about incidents happening down there. Mr. Crite said he hasn't heard of any police activity, but they did just have a health inspection. Ald. Frausto said there have been a couple of incidents, one which required help from additional police departments and one which was an altercation that required just Blue Island. Ald. Frausto said he has received complaints about a lot of cars parking down Broadway to Rexford which raises questions on if they are following the occupancy limits. People could be coming alone in a car and that could account for a lot of cars. Ald. Vieyra asked about the noise from music. No one has heard any complaints. It was noted that the police have been stepping up patrols on Western Ave. with all of the bars. Treasurer Bilotto said the Mayor has been working with the owner and they have an off duty officer there in the evenings. He suggested someone should contact Director Rita to make sure he is aware of the concerns. Ald. Hawley will contact the Mayor, Director Rita, City Attorney Raines and Deputy Chief Cornell asking at what point the next step would be taken. He will email them and cc everyone here.

The committee then reviewed the Building Department report for March.

PLAN COMMISSION AGENDA ITEMS

They will be reviewing the Sign Ordinance and will be considering a Special Use for Core Impex Group, Inc.: 2840 Vermont St. The Applicant is seeking a special use permit for Auto Body dismantling and recycling.

ZONING BOARD OF APPEALS AGENDA ITEMS

They will be considering a variation for 12851 Clinton: Applicant is seeking a variation of the property lot line to allow for the construction of an addition to the home within the rear yard of the property. They are also considering a Special Use for Blue Island Beer Co: 13357 Olde Western Ave. Applicant will be seeking a special use for Artisan Manufacturing of beer. Also on the agenda is consideration of a lot subdivision: 2435 New St. Applicant is requesting to subdivide the original property into two separate lots.

APPROVED BUSINESS LICENSES

Cold Steel Professional Services, Inc.: 12757 S Western Ave, #117

The business is a Personal Service Establishment: Professional Office. They will be doing classroom training for conceal carry licensing. There will be no guns being brought into the establishments. It is located in the C-2: Highway Commercial District. Upon inspection of the premises, the property was deemed in compliance.

Fun and Cocktails: 1859 Burr Oak Ave

The business is an Eating and Drinking Establishment located in the C-2: Highway Commercial District. Upon various inspections of the premises, the property was deemed in compliance by all inspectors and the business has been reissued their liquor and business licenses.

Vintage Hair Boutique: 12149 S Western Ave

The business is a Retail Establishment located in the C-2 Highway Commercial District. They sell hair accessories and some clothing. All inspections have been completed and the business license has been issued.

PENDING BUSINESS LICENSES

All Area W&W Towing, Inc.: 2217 W 135th Pl, Suite 3E

The business will be a vehicle impound/towing lot located in the I1: Limited Industry District. Inspections are pending. Ald. Frausto asked about another business on 135th Pl that is storing large spools. Can we ask they be cleaned up and

possibly construct a fence that would hide the materials a little more. Nicholas Crite will pay a visit to them down there.

Allied Cleaning Services, Inc.: 12761-63 Western Ave

The business as presented is a **PERSONAL SERVICE ESTABLISHMENT: PROFESSIONAL OFFICE** (pest control cleaning) located in the C-2: Highway Commercial District. The owner will be performing a building out of the space. Owner anticipates construction to be completed and the office space opened by June 1, 2014.

Best Buy Auto: 12960 Ashland Ave

The existing business located in the I-1: Limited Industry District is interested in adding the warehousing of automobile parts as part of their current license. Per Ordinance #2152, Blue Island Zoning Code, "warehousing with no retail sale permitted on the premises" is a permitted use in the zoning district.

Blue Island Beer Company 13357 S Olde Western Ave

The business as presented is a **MANUFACTURING (ARTISAN)** use which will consist of brewery manufacturing of beer for wholesale distribution and retail sales in taproom located in the U-TOD: Uptown Transit Oriented Development District. The owner will be performing a building out of the space. The business received special use approval from the Plan Commission on April 16, 2014 and will be presenting at the next scheduled Zoning Board of Appeals meeting.

The BoCa Bar: 12748 Western Ave

The business is an Eating and Drinking Establishment (bar and lounge) located in the C-1: Central Area Commercial District. Inspection for the property is scheduled for Monday, May 19, 2014.

It Takes a Village 1843 Oak St

The home business as presented is a **HOME DAY CARE** located in the R-1: Single Family Residential District. Per the zoning ordinance as written this is a permitted business and must comply with the rules as established by the Illinois Department of Children and Family Services. As of the date of this report, the owner has not received authorization to open from the Department of Children and Family Services.

Latin Rhythm Lounge: 13308 Olde Western Ave

The business is a Full Service: Eating and Drinking Establishment (Latin food and liquor restaurant) located in the U-TOD: Uptown Transit Oriented Development District. Due to fire damage to the building and pending construction, the department has not scheduled an inspection of the property for the operation of the business.

Old Town Barbershop: 12352 Western Ave

The business is a Personal Service Establishment (barbershop) located in the C-2 Highway Commercial District. Inspections have been completed, however, the department is waiting on additional materials from the business owner.

Mr. Crite presented the Building Department report for April 2014. This month includes the full amount of the fee increases. Their revenues for April were \$41,790.68. Their total revenues from FYE 5/30/14 were just over \$47,000.00. Nic Crite said there have been some grumbling, but they understand it's a cost of doing business.

Ald. Hawley asked about Vacant Properties Registered. Mr. Crite said they get a list of all foreclosed homes and there is a fee that the banks pay.

Ald. Thompson asked about tagging or ticketing for grass mowing. She said there are a lot properties that aren't being mowed on a regular basis. Mr. Crite said they are going through different areas two days after garbage day in an area and tag as many properties as possible in that period.

	<u>April 2014 Activity</u>		<u>Year to Date</u>	
	QTY	Revenue	QTY	Revenue
Building Permits	83	\$ 13,946.68	193	\$ 23,641.68
Plumbing Permits	13	\$ 3,285.00	36	\$ 5,110.00
Electrical Permits	14	\$ 4,575.00	41	\$ 8,485.00
Penalties	3	\$ 300.00	17	\$ 1,875.00
Stop Work Orders	11		37	\$ -
Apartment Inspections	18	\$ 725.00	90	\$ 3,355.00
Residential Inspections	17	\$ 1,915.00	78	\$ 8,530.00
Commercial Inspections	5		13	\$ -
Health/License Inspections	23		108	\$ -
Elevator Inspections	3	\$ 384.00	24	\$ 3,200.00
Not Approved for Occupancy	45		52	\$ -
Code Violations (Door Tags)	109		299	\$ -
Court Summons Issued	1		1	\$ -
Housing Court Fines Issued	1	\$ 50.00	6	\$ 350.00
Vacant Properties Registered	10	\$ 2,000.00	52	\$ 10,500.00
Vacant Properties Inspected	7	\$ 3,500.00	26	\$ 12,900.00
Contractor Registrations	44	\$ 4,400.00	119	\$ 12,015.00
Street Openings			1	\$ 175.00
Parkway Openings			0	\$ -
Misc/Wrecking	21	\$ 6,350.00	67	\$ 17,345.00
Sewer Permit			0	\$ -
Board-Up	1	\$ 125.00	1	\$ 125.00
Garage Sale	7	\$ 35.00	8	\$ 40.00
Business Licenses Issued			0	\$ -
Zoning	1	\$ 200.00	1	\$ 200.00
Total		\$ 41,790.68		\$ 107,846.68

The new Business Packet has had the final changes made to it and can be put into use immediately. A small number of copies will be printed so that it can be changed with the final Sign Ordinance. Ald. Hawley asked for an update next month on what steps are remaining to get it passed.

We discussed the Safe Parks Ordinance. Ald. Carr said that this would affect areas around parks. Fines would double around parks with the additional amounts charged going to the Park District. The money would be used for better signage and other improvements to make the areas surrounding the parks safer. Ald. Thompson expressed concern that there are no park facilities in the 7th Ward. As with any ordinance, it is only as good as enforcement allows. Ald. Vieyra moved to send it to Judiciary for consideration. It was seconded by Ald. Frausto. All in favor, motion passed.

A fence variation at 2312 Broadway was then discussed. The applicant wants to replace a 6' wood fence with another 6' wood fence in the same location. Ald. Vieyra clarified that it would not go past the back of the house. Work was stopped because they did not have a permit. It was moved by Ald. Vieyra and seconded by Ald. Carr to approve the variation. All in favor, motion passed.

It was moved by Ald. Ostling and seconded by Ald. Vieyra to adjourn. All in favor. Meeting was adjourned at 7:57 pm.

The next meeting is scheduled for Wednesday, June 11, 2014 at 7 pm in the City Council Chambers.

Respectfully submitted,

Tom Hawley, Chairman

Judiciary committee Report May 20th 2014

Members present: Alderman Frausto, Stone, Pittman, Bilotto Ostling

Also present: Treasurer Bilotto, Director Rita Ald. Carr, and Attorney Raines

Resident Jason Ulrich

Committee made recommendation to rescind handicap parking at 13043 Honore & 2700 New St

Insurance loss disbursement

\$22,873.22 all workman comp claims with the exception of

\$1,973.40 accident involving public works dept.

\$13,014.71 truck knocked over traffic signal attorney is seeking reimbursement from truck owner ins.

\$219.58 March contract with Corvel bill review co. that lowers our claims

3 pot hole claims submitted & a recommendation by committee to deny

Claim 2014-16437

Claim 2014-jr

Claim 2014-12546

1 pot hole claim recommended approval by committee to reimburse claim 2014-13168 \$540.32

This pot hole is located on a road owned by IDOT they will be notified to repair this pot hole

No further claims will be reimbursed by the city of Blue Island since this is a state road.

No other alderman concerns or business meeting adjourned 7:00 next meeting is Tuesday June 17th

6:00pm East Annex

Respectfully submitted

Alderman Jan ostling

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

**ORDINANCE
NUMBER 2014-030**

**AN ORDINANCE RESCINDING HANDICAPPED PARKING
RESTRICTIONS AT 2700 NEW STREET IN THE CITY OF
BLUE ISLAND, COUNTY OF COOK AND STATE OF ILLINOIS.**

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

**1st Ward
2nd Ward
3rd Ward
4th Ward
5th Ward
6th Ward
7th Ward**

**CHRISTINE BUCKNER
LETICIA VIEYRA
NANCY RITA
MARCIA STONE
JANICE OSTLING
DEXTER JOHNSON
NANCY THOMPSON**

**TOM HAWLEY
CHARISSA BILOTTO
KEVIN DONAHUE
CANDACE CARR
KENNETH PITTMAN
JAIRO FRAUSTO
JAMES JOHANSON**

Aldermen

ORDINANCE NO. 2014-030

**AN ORDINANCE RESCINDING HANDICAPPED PARKING RESTRICTIONS AT
2700 NEW 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 2700 New 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 New 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 27th day of May, 2014, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman BUCKNER					
Alderman HAWLEY					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman STONE					
Alderman CARR					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO VARGAS					
TOTAL					

APPROVED: this 27th day of May, 2014.

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

ATTESTED and Filed in my office this
27th day of May, 2014.

CITY CLERK

PUBLISHED in pamphlet form this
27th day of May, 2014.

CITY CLERK

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

**ORDINANCE
NUMBER 2014-031**

**AN ORDINANCE RESCINDING HANDICAPPED PARKING
RESTRICTIONS AT 13043 HONORE STREET IN THE CITY OF
BLUE ISLAND, COUNTY OF COOK AND STATE OF ILLINOIS.**

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

1st Ward	CHRISTINE BUCKNER	TOM HAWLEY
2nd Ward	LETICIA VIEYRA	CHARISSA BILOTTO
3rd Ward	NANCY RITA	KEVIN DONAHUE
4th Ward	MARCIA STONE	CANDACE CARR
5th Ward	JANICE OSTLING	KENNETH PITTMAN
6th Ward	DEXTER JOHNSON	JAIRO FRAUSTO
7th Ward	NANCY THOMPSON	JAMES JOHANSON

Aldermen

ORDINANCE NO. 2014-031

**AN ORDINANCE RESCINDING HANDICAPPED PARKING RESTRICTIONS AT
13043 HONORE 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 13043 Honore 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 Honore 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 27th day of May, 2014, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman BUCKNER					
Alderman HAWLEY					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman STONE					
Alderman CARR					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO VARGAS					
TOTAL					

APPROVED: this 27th day of May, 2014.

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

ATTESTED and Filed in my office this
27th day of May, 2014.

CITY CLERK

PUBLISHED in pamphlet form this
27th day of May, 2014.

CITY CLERK