

AGENDA

REGULAR MEETING

CITY COUNCIL OF THE CITY OF BLUE ISLAND, ILLINOIS
August 13, 2013 – 7:00 P.M.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENTATION OF THE JOURNAL OF PROCEEDINGS: Regular Meeting – July 23, 2013

CITIZENS WISHING TO ADDRESS THE COUNCIL REGARDING THIS EVENING'S BUSINESS

REPORT OF CITY OFFICIALS

- MAYOR:
1. APPOINTMENT OF MAYOR PRO TEM
 2. CITY APPOINTMENTS
 3. APPOINTMENT OF CHAIRMAN OF MUNICIPAL SERVICES
 4. CHIEF VRSHEK TO READ TWO LETTERS OF COMMENDATION FOR TWO FIREFIGHTERS.

BIDS:

- CITY CLERK:
1. MOTION TO APPROVE AGREEMENT WITH BLUE CROSS BLUE SHIELD TO PROVIDE HEALTH INSURANCE TO CITY EMPLOYEES AND RETIREE'S
 2. MOTION TO APPROVE A REQUEST FROM EISENHOWER CARDINAL DANCE TEAM FOR TAG DAYS ON SEPTEMBER 14TH AND SEPTEMBER 28, 2013.
 3. MOTION TO APPROVE A REQUEST FOR A BBQ, BREWS & BLUEGRASS FESTIVAL ON SUNDAY, AUGUST 25TH AT 4:00 P.M. to 8:00 P.M. AT MAPLE TREE INN.
 4. MOTION TO APPROVE A REQUEST FOR A BLOCK PARTY AT 119TH – 120TH & MAPLE AVENUE ON AUGUST 17TH BETWEEN THE HOURS OF 12:00 P.M. AND 10:00 P.M.
 5. MOTION TO APPROVE DARNELLS GARAGE SALE,

SWAP-ORAMA & FLEA MARKET ON SATURDAY,
AUGUST 24, 2013 FROM 7:30 A.M. TO 7:00 P.M. AT
THE TOMMY BROWN CENTER.

CITY TREASURER:

CITY ATTORNEY:

COMMITTEE REPORTS:

COMMUNITY DEVELOPMENT:

FINANCE COMMITTEE:

1. ACCOUNTS PAYABLE FOR 7/17/13 - \$373,815.94
2. PAYROLL FOR 7/19/13 - \$411,977.77
3. PAYROLL FOR 8/2/13 - \$403,767.17

PUBLIC HEALTH & SAFETY:

MUNICIPAL SERVICES:

JUDICIARY COMMITTEE:

CLOSED SESSION: TO DISCUSS PENDING LITIGATION

ADJOURNMENT

**JOURNAL OF PROCEEDING
OF THE
REGULAR MEETING, JULY 23, 2013**

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 July 23, 2013.

PLEDGE OF ALLEGIANCE

ROLL CALL

Roll Call indicates the following:

Present: 13 Ald. Bilotto, Rita, Donahue, Stone, Carr,
Ostling, Johnson, Frausto, Thompson,
Johanson, Buckner, Hawley, Vieyra.

Absent: 0

Present Also: Randy Heuser, City Clerk
Cary Horvath, City Attorney
Carmine Bilotto, City Treasurer

Mayor Vargas asked for everybody to stand for a moment of silence remembering Alderman Michael Janko.

Mayor Vargas stated it is hard for Administration, friends and family for the loss of Alderman Janko but we must move forward, that is what he would have wanted. The Mayor stated that he and Alderman Janko became close friends before he became an Alderman as a result for their love for their vehicles which they still own today. Alderman Janko wore a button he designed saying "I like Mike" and the Mayor asked him where he could get one and as the result they all wore one. He went on to say that Mike was Blue Island, Mike is Blue Island his commitment was to bring the town together and he did it. He would want us to continue and we will continue. The night before the Administration had all gotten together, it was a difficult night and the Mayor thanked everybody stating that everybody is his extended family. We are a very diverse community and that is what Mike liked, he loved that, he enjoyed that, that was his passion and we will continue with that legacy. Mike was a big man with a big heart involved in Blue Island and he will be missed but never forgotten.

Regular meeting July 23, 2013

JOURNAL OF PROCEEDING Moved by Ald. Stone, second by Ald. Hawley the Journal of Proceedings for the Regular Meeting on July 9, 2013 is accepted as printed.

Upon a vote, the Mayor declared the motion carried.

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

No Citizens.

REPORT OF CITY OFFICIALS

Mayor

Motion by Ald. Johanson, second by Ald. Buckner to accept the resignation of Water Superintendent Joe Werner effective immediately.

Ayes: 13 Ald. Bilotto, Rita, Donahue, Stone, Carr,
Ostling, Johnson, Frausto, Thompson,
Johanson, Buckner, Hawley, Vieyra.

Nays: 0

Absent: 0

Abstain: 0

There being Thirteen (13) Affirmative Votes, the Mayor declared the motion carried.

Mayor Vargas along with Deputy Chief Cornell approached the podium to present citations of honorable mention to the following Police Officers who responded to an armed robbery on June 11, 2013:

Sgt. Kevin Sisk
Cpl. Francisco Navarro
Officer Sean Donica
Officer John McSweeney
Officer John Chickerillo
Officer Lasalle King

Deputy Chief Cornell presented each one with an Honorable Mention Certificate and stated this is what they do every day and he is very proud of them they did an outstanding job.

Regular meeting July 23, 2013

The Mayor stated there is a sympathy book at City Hall for Alderman Janko and would highly request for people to sign in it. It will be at City Hall for the next 9 days.

Mayor Vargas stated items 3 & 4 on the agenda will be done at a later date.

BIDS

No Bids.

CITY CLERK

No business.

CITY TREASURER

No Report.

CITY ATTORNEY

ORDINANCE NO. 13-235

AN ORDINANCE PROVIDING AN APPROPRIATION FOR CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014.

Motion by Ald. Rita, second by Ald. Carr to adopt.

Ayes: 13 Ald. Bilotto, Rita, Donahue, Stone, Carr, Ostling, Johnson, Frausto, Thompson, Johanson, Buckner, Hawley, Vieyra.

Nays: 0

Absent: 0

Abstain: 0

There being Thirteen (13) Affirmative Votes, the Mayor declared the motion carried.

ORDINANCE NO. 13-236

AN ORDINANCE RESTRICTING A PORTION OF A CERTAIN STREET FOR HANDICAPPED PARKING ONLY WITHIN THE CITY OF BLUE ISLAND, COUNTY OF

Regular meeting July 23, 2013

COOK, STATE OF ILLINOIS, AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF.

Location: 2733 Grunewald Street.

Motion by Ald. Johanson, second by Ald. Ostling to adopt.

Ayes: 13 Ald. Bilotto, Rita, Donahue, Stone, Carr,
Ostling, Johnson, Frausto, Thompson,
Johanson, Buckner, Hawley, Vieyra.

Nays: 0

Absent: 0

Abstain: 0

There being Thirteen (13) Affirmative Votes, the Mayor declared the motion carried.

ORDINANCE NO. 13-237

AN ORDINANCE PROHIBITING PARKING AND REGULATING THE DIRECTION OF VEHICULAR TRAFFIC TO DRIVE ONE WAY ON PORTIONS OF GREENWOOD AVENUE ON SCHOOL DAYS WHEN CHILDREN ARE PRESENT DURING CERTAIN HOURS OF THE DAY WITHIN THE CITY OF BLUE ISLAND, COUNTY OF COOK, STATE OF ILLINOIS, AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF.

Motion by Ald. Johnson, second by Ald. Ostling to adopt.

Ayes: 13 Ald. Bilotto, Rita, Donahue, Stone, Carr,
Ostling, Johnson, Frausto, Thompson,
Johanson, Buckner, Hawley, Vieyra.

Nays: 0

Absent: 0

Abstain: 0

There being Thirteen (13) Affirmative Votes, the Mayor declared the motion carried.

ORDINANCE NO. 13-238

AN ORDINANCE ESTABLISHING A PROGRAM OF VEHICLE IMMOBILIZATION TO FACILITATE

Regular meeting July 23, 2013

**ENFORCEMENT OF STANDING, PARKING,
COMPLIANCE OR AUTOMATED TRAFFIC
ENFORCEMENT VIOLATIONS.**

Motion by Ald. Stone, second by Ald. Carr to adopt.

On the Question: Ald. Donahue asked for clarification on this.

Attorney Horvath explained this ordinance provides notification to owners of vehicles who have five or more outstanding violations and will have 14 days to pay or request a hearing. If the owner does not respond the City could then arrange for a booting and tow of the vehicle.

Ald. Donahue asked if the Police would be putting the boot on.

Deputy Chief Cornell stated yes.

Ayes: 12 Ald. Bilotto, Rita, Stone, Carr, Ostling,
Johnson, Frausto, Thompson, Johanson,
Buckner, Hawley, Vieyra.

Nays: 1 Ald. Donahue.

Absent: 0

Abstain: 0

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

COMMITTEE REPORTS

Community Development – Ald. Hawley, Chairman

Tobacco and Cigarettes Discount, Inc. at 11925 Western Ave. - Approved pending final Building and Fire inspections and approval of signage.

Santana Energy – No one appeared for the second month in a row.

La Finka – They were asked to appear and they did not attend the meeting. They will be asked to come to the August meeting.

Tuscan Grill at 13000 Western Avenue – approved to open as soon as the punch list from Building, Fire and Health Inspectors are cleared and the illegal signage is removed.

Regular meeting July 23, 2013

Dotty's at 12601 Western Avenue – approved pending approval of Liquor License and all final Building and Fire inspections.

Dream Bags at 13636 Western Avenue – Mr. Simborg was not present at meeting. A final 30 day extension was granted. If Mr. Simborg does not appear at the August 14th meeting, Dream Bags will need to be closed.

Ald. Vieyra asked about the signage for the Tattoo Parlor at 119th & Western. It seems to be more of a temporary sign in nature and asked if it was approved. Commissioner Adams said the Building Department has been in touch with the owners regarding the sign.

Building Department Report for June – 2013

• Building Permits Issued	120
• Apartment Inspections	53
• Residential Inspections	42
• Commercial Inspections	14
• Letters of Conditions	10
• Demand Notices	0
• Court Summons Issued	10
• Complaints checked	35
• Not Approved for Occupancy	36
• Code Violations Door Tags	67
• Notice of Christmas Decorations	0
• Stop Work Notices	0
• Housing Court Fines Issued	\$6,750.00
• Vacant Properties Registered	18
• Vacant Properties Inspected	4

The revision of the Business Application Process was discussed. Planning Director Nick Crite presented a packet of information with items to look at from other cities. Discussion about how and where in the process the Community Development Committee should fit in. What is the role? The sample materials were reviewed and it was decided that Planning Director Nick Crite would work with Building Commission Adams and Chief Vrshek on a “Welcome Packet” similar to one from Oak Park in the packet and revise the business application to take out the redundancy while still getting all of the required information. They will try to get something together by August 7th to send to the Committee members to review before the August meeting.

Next Meeting – Wednesday, August 14, 2013, 7:00 pm – East Annex.

Finance Committee – Ald. Rita, Chairman

Regular meeting July 23, 2013

Ald. Rita stated that Mayor Vargas addressed the Committee to thank us for our hard work and long hours regarding the 2014 Appropriation Ordinance. Chief Vrshek addressed the Committee requesting approval of the FEMA grant for the SCBA equipment portion; a voice vote with all in favor to approve. Ald. Janko addressed the Committee asking the Finance Committee to conduct one ore Appropriation meeting with all the Aldermen present to answer any final questions before its passage at the next City Council Meeting. After much discussion, the Committee agreed to hold the meeting on Friday, July 19, 2013 at 5:30 pm in the East Annex and to email the Public Notice to the Clerk the next day. Voice vote with all in favor.

PAYROLL

Motion by Ald. Rita, second by Ald. Bilotto to approve Payroll for July 2, 2013 – Net Amount of \$242,187.27 and Gross Amount of \$404,839.45.

Ayes: 13 Ald. Bilotto, Rita, Donahue, Stone, Carr, Ostling, Johnson, Frausto, Thompson, Johanson, Buckner, Hawley, Vieyra.

Nays: 0

Absent: 0

Abstain: 0

There being Thirteen (13) Affirmative Votes, the Mayor declared the motion carried.

ACCOUNTS PAYABLE

Motion by Ald. Rita, second by Ald. Buckner to approve Accounts Payable for July 17, 2013 for \$371,925.71.

Ayes: 13 Ald. Bilotto, Rita, Donahue, Stone, Carr, Ostling, Johnson, Frausto, Thompson, Johanson, Buckner, Hawley, Vieyra.

Nays: 0

Absent: 0

Abstain: 0

There being Thirteen (13) Affirmative Votes, the Mayor declared the motion carried.

Regular meeting July 23, 2013

The revenue for the City of Blue Island reported by the Illinois Gaming Board for video gaming for June 2013 is \$8,200.62.

A motion was made by Ald. Hawley to pass the 2014 Appropriation Ordinance out of Committee pending no changes at the Friday, July 19, 2013 meeting. Ald. Donahue seconded the motion, a voice vote with all in favor.

Next Meeting – Tuesday, July 30, 2013, 6:30 pm – East Annex

Public Health & Safety Committee – Ald. Carr, Chairman

No Report.

Next Meeting – Wednesday, August 7, 2013, 7:00 pm – East Annex.

Municipal Services Committee – Ald. Janko, Chairman

In memory of Alderman Mike Janko Alderman, Stone read the minutes.

Ald. Stone stated due to not having a forum there were no votes casted in the meeting.

Director of Golf, Jerry Vidovic presented his report and Superintendent of Public Works presented his report.

Next Meeting – Monday, August 19, 2013, 7:00 pm – East Annex.

Judiciary Committee – Ald. Ostling, Chairman

No Report.

Next Meeting – Monday, August 5, 2013, 6:00 pm – East Annex.

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*****

Regular meeting July 23, 2013

REGULAR MEETING

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

Ayes: 13 Ald. Bilotto, Rita, Donahue, Stone, Carr, Ostling, Johnson, Frausto, Thompson, Johanson, Buckner, Hawley, Vieyra.

Nays: 0

Absent: 0 Ald. Thompson, Buckner.

Abstain: 0

There being Thirteen (13) Affirmative Votes, the Mayor declared the motion carried.

No action needed in closed Session.

ADJOURNMENT

Motion by Ald. Buckner, second by Ald. Hawley to adjourn the meeting.

Upon a vote, the Mayor declared the motion carried.

The next regular meeting of the City Council is scheduled for August 13, 2013 at 7:00 p.m.


 Randy Heuser, City Clerk

APPROVED BY ME THIS
 6TH DAY OF AUGUST, 2013.


 Domingo Vargas, Mayor

OUTSTANDING CALLS

south cook
county ems

June 18, 2013

Chief Terry Vrshek
Blue Island Fire Department
2450 Vermont
Blue Island, IL 60406

Dear Chief:

I am writing to you at this time to compliment your Department for an Outstanding EMS call.

On May 14, 2013, the Blue Island Fire Department responded to a 63 year-old male patient in cardiopulmonary arrest. The crew quickly and effectively cared for this patient. This included CPR, King Airway insertion and application of the AED.

As a result of the professionalism of the Blue Island Fire Department this patient was successfully resuscitated.

Please accept my admiration for all involved in this fine prehospital save. A Gold Seal is enclosed to honor this call. Thank you.

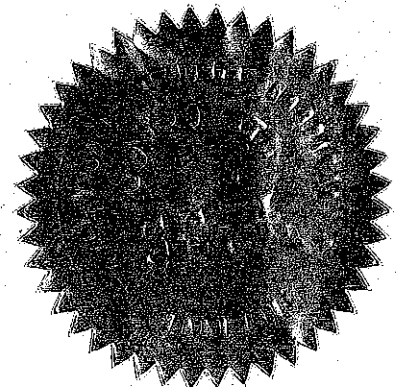
Sincerely,



Bernard Heilicser, D.O.
EMS Medical Director

dm

cc: William Abbatacola
Larry Bethscheider
Nathan Lichtenfeld
Mark Luety



OUTSTANDING CALLS

south cook
county ems

June 18, 2013

Chief Terry Vrshek
Blue Island Fire Department
2450 Vermont
Blue Island, IL 60406

Dear Chief:

I would like to take this opportunity to commend your Department for an Outstanding EMS call.

On May 20, 2013, the Blue Island Fire Department responded to a 46 year-old male patient in cardiopulmonary arrest. The responding crew effectively and skillfully treated this patient. This included CPR, King Airway insertion with assisted ventilations, and multiple AED defibrillations.

As a result of the ability of the Blue Island Fire Department this patient was successfully resuscitated.

Please congratulate all involved for this fine prehospital save. A Gold Seal is enclosed to honor this event. Thank you.

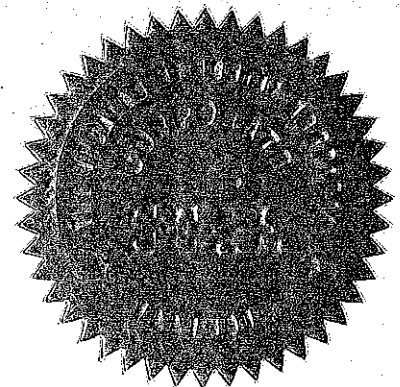
Sincerely,

Bernard Heilicser D.O.

Bernard Heilicser, D.O.
EMS Medical Director

dm

cc: Lt. Thomas Zelinski
Larry Bethscheider
Joseph Guarascio



CITY OF BLUE ISLAND
Administrative Services Only (ASO) Medical Analysis
September 1, 2013 Proposed Effective Date

Administrator:	Current Allied
Reinsurance Carrier (Specific / Aggregate):	EBU (Monumental Life)
Network:	PHCS
Specific Deductible:	\$150,000
Specific Contract Type:	24/12
Aggregate Contract Type:	24/12
Covered Under Specific:	Medical with Stand Alone Rx Program
Covered Under the Aggregate:	Medical with Stand Alone Rx Program
Corridor:	125%

	Plan A	Plan B	HSA
Plan Design:	PPO	PPO	HSA
Coinsurance Percentage:	90% / 70%	80% / 60%	100% / 50%
Deductible			
Network: (single/family)	\$250 / \$1,000	\$1,000	\$2,500 / \$5,000
Non-Network: (single/family)	\$750 / \$3,000	\$3,000	\$5,000 / \$10,000
Out of Pocket (Excludes Deductible)			
Network: (single/family)	\$2,000 / \$3,000	\$2,000 / \$3,000	\$0 / \$5,000
Non-Network: (single/family)	\$4,000 / \$6,000	\$4,000 / \$6,000	\$0 / \$10,000
Out of Pocket Maximum (Includes Deductible)			
Network: (single/family)	\$2,250 / \$4,000	\$3,000 / \$4,000	\$2,500 / \$10,000
Non-Network: (single/family)	\$4,750 / \$9,000	\$7,000 / \$9,000	\$5,000 / \$20,000
Office Visit Copay:	\$20	\$20	Ded & Coins
ER Copay:	\$75	\$75	100% after Ded
Retail Rx Copay:	\$10 / 35%* / 45%*	\$10 / 35%* / 45%*	Covered at 100% After Ded is met
	<i>*Maximum of \$150 per Rx</i>		

Fixed Costs		<i>Current</i>
Annual Admin Fee		2,300.00
Monthly Broker Fee		1,250.00
Medical Administration Fee	183	13.45
Government Compliance	183	2.00
Managed Care Access Fee	183	8.20
Est. Annual Fixed Costs		\$69,235.40

Specific Premium		
Single Specific Premium	89	81.85
Family Specific Premium	94	221.43
Est. Annual Specific Premium	183	\$337,188.84

Aggregate Premium		
PPO/Annual	183	7.80
Est. Annual Aggregate Premium		\$17,128.80

Rx Rebates		
Per EE Per Month	183	N/A
Est. Annual Rx Rebates		

Est. Annual Fixed Costs	183	\$-123,553.04
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Claim Liability		
Employee	89	892.92
Family	94	2,300.63
Est. Annual Max. Claim Liability	183	\$3,548,749.20

Est. Annual Expected Claim Liability		\$2,838,999.36
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Total Est. Annual Expected Costs		\$3,262,552.40
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Increased / Decrease from current (based on max. exposure)
 Renewal % Increase (based on max. exposure)

Current Additional Fees		
Printing		
I.D. Cards		2.50
Summary Plan Descriptions		Cost to Print + 20%
All Other Miscellaneous Printing		Cost to Print + 20%
Pharmacy Benefit Management Fees		
Administrative Fee		1.00
Dispensing Fee		1.35
Flexible Spending Account Fees		
Flex Annual Fee		500.00
Flex Administrative Fee (per participant per month)		5.15
Monthly Minimum		125.00
COBRA		
COBRA Notification Package		17.50
COBRA is elected the following fees apply:		
COBRA Set up Fee per COBRA Participant		27.00
COBRA Monthly Fee per COBRA Participant		8.50
COBRA Termination Fee		2.00
HIPPA		
HIPPA Certification (per terminated employee)		8.00

Please Note: Please refer to the plan document and contract when issued, for additional details, coverage exclusions and coverage limitations. At all times, the plan documents and contract take precedence over this summary.

CITY OF BLUE ISLAND
Administrative Services Only (ASO) Medical Analysis
September 1, 2013 Proposed Effective Date

	<i>Current</i>	<i>Option 1</i>	<i>Option 2</i>
Administrator:	Allied	BCBS	BCBS
Reinsurance Carrier (Specific / Aggregate):	EBU (Monumental Life)	BCBS	BCBS
Network:	PHCS	BCBS	BCBS
Specific Deductible:	\$150,000	\$90,000	\$65,000
Specific Contract Type:	24/12	15/12	15/12
Aggregate Contract Type:	24/12	12/12	12/12
Covered Under Specific:	Medical with Stand Alone Rx Program	Medical, Rx	Medical, Rx
Covered Under the Aggregate:	Medical with Stand Alone Rx Program	Medical, Rx	Medical, Rx
Corridor:	125%	125%	125%
Plan Design:	Plan A	Plan B	HSA
	PPO	PPO	HSA
Coinsurance Percentage:	90% / 70%	80% / 60%	100% / 50%
Deductible			
Network: (single/family)	\$250 / \$1,000	\$1,000	\$2,500 / \$5,000
Non-Network: (single/family)	\$750 / \$3,000	\$3,000	\$5,000 / \$10,000
Out of Pocket (Excludes Deductible)			
Network: (single/family)	\$2,000 / \$3,000	\$2,000 / \$3,000	\$0 / \$5,000
Non-Network: (single/family)	\$4,000 / \$6,000	\$4,000 / \$6,000	\$0 / \$10,000
Out of Pocket Maximum (Includes Deductible)			
Network: (single/family)	\$2,250 / \$4,000	\$3,000 / \$4,000	\$2,500 / \$10,000
Non-Network: (single/family)	\$4,750 / \$9,000	\$7,000 / \$9,000	\$5,000 / \$20,000
Office Visit Copay:	\$20	\$20	Ded & Coins
ER Copay:	\$75	\$75	100% after Ded
Retail Rx Copay:	\$10 / 35%* / 45%*	\$10 / 35%* / 45%*	Covered at 100%
	*Maximum of \$150 per Rx		After Ded is met
	*Maximum of \$150 per Rx		After Ded is met
Fixed Costs	Current	Option 1	Option 2
Annual Admin Fee	2,300.00	TBD	TBD
Monthly Broker Fee	1,250.00	TBD	TBD
Medical Administration Fee	183	53.21	53.21
Government Compliance	183		
Managed Care Access Fee	183		
Est. Annual Fixed Costs	\$69,235.40	\$116,849.16	\$116,849.16
Specific Premium			
Single Specific Premium	89	126.46	170.20
Family Specific Premium	94	126.46	170.20
Est. Annual Specific Premium	183	\$277,706.16	\$373,759.20
Aggregate Premium			
PPO/Annual	183		
Est. Annual Aggregate Premium	7.80	\$13,274.00	\$10,293.00
Rx Rebates			
Per EE Per Month	183	N/A	-10.22
Est. Annual Rx Rebates		-10.22	-10.22
Est. Annual Fixed Costs	183	\$423,553.04	\$385,386.20
Claim Liability			
Employee	89	892.92	968.73
Family	94	2,300.63	968.73
Est. Annual Max. Claim Liability	183	\$3,548,749.20	\$2,127,531.08
Est. Annual Expected Claim Liability		\$2,839,999.56	\$1,701,864.86
Total Est. Annual Expected Costs		\$1,262,552.40	\$2,087,251.06
Increased / Decrease from current (based on max. exposure)			(\$1,459,584.96)
Renewal % Increase (based on max. exposure)			-36.74%
Current Additional Fees			
Printing			
I.D. Cards	2.50		
Summary Plan Descriptions	Cost to Print + 20%		
All Other Miscellaneous Printing	Cost to Print + 20%		
Pharmacy Benefit Management Fees			
Administrative Fee	1.00		
Dispensing Fee	1.35		
Flexible Spending Account Fees			
Flex Annual Fee	500.00		
Flex Administrative Fee (per participant per month)	5.15		
Monthly Minimum	125.00		
COBRA			
COBRA Notification Package	17.50		
COBRA is elected the following fees apply:			
COBRA Set up Fee per COBRA Participant	27.00		
COBRA Monthly Fee per COBRA Participant	8.50		
COBRA Termination Fee	2.00		
HIPPA			
HIPPA Certification (per terminated employees)	8.00		

Please Note: Above quoted rates are subject to change due to final enrollment and final underwriting review. Please refer to the plan document and contract when issued, for additional details, coverage exclusions and coverage limitations. At all times, the plan documents and contract take precedence over this summary.

CITY OF BLUE ISLAND
Fully-Insured Option
September 1, 2013 Proposed Effective Date

Fully-Insured Option 1
Blue Cross Blue Shield

CARRIER

	<u>Plan A</u>	<u>Plan B</u>	<u>HSA</u>
PPO / HSA Plan Design	PPO	PPO	PPO
Network:	90% / 70%	80% / 60%	100% / 50%
Coinsurance Percentage:			
Deductible			
Network: (single/family)	\$250 / \$1,000	\$1,000	\$2,500 / \$5,000
Non-Network: (single/family)	\$750 / \$3,000	\$3,000	\$5,000 / \$10,000
Out of Pocket (Excludes Deductible)			
Network: (single/family)	\$2,000 / \$3,000	\$2,000 / \$3,000	\$0 / \$5,000
Non-Network: (single/family)	\$4,000 / \$6,000	\$4,000 / \$6,000	\$0 / \$10,000

Total Employees Maximum Offered: 155
 Total Employees Currently Offered: 135
 Total Employees Maximum Offered: 193
 Total Employees Currently Offered: 183

Office Visit Copay:

\$20

ER Copay:

\$75

Retail Rx Copay:

\$10 / 35%* / 45%*

Mail Order Rx Copay:

\$20 / \$50 / \$70
 *Maximum of \$150 per Rx

Ded & Coins

100% after Ded

Covered at 100%

After Deductible is Satisfied

Billed Premium

	<u>Plan A</u>			<u>Plan B</u>			<u>HSA</u>
	Plan A	Plan B	HSA	Plan A	Plan B	HSA	HSA
Employee Only	65	12	12	\$607.33	\$557.53	\$474.62	\$474.62
Employee + Spouse / Dependent	19	6	1	\$1,275.39	\$1,170.80	\$1,074.79	\$1,074.79
Employee + Child(ren)	13	4	1	\$1,153.92	\$1,059.29	\$972.43	\$972.43
Family	38	7	5	\$1,821.98	\$1,672.58	\$1,535.42	\$1,535.42
Estimated Monthly Medical Premium	155	29	19	\$147,945.06	\$99,660.38	\$15,419.76	\$15,419.76
Estimated Combined Annual PPO Medical Premium				183	\$2,316,302.40		

Please Note: Above quoted rates are subject to change due to final enrollment and final underwriting review. Please refer to the plan document and contract when issued, for additional details, coverage exclusions and coverage limitations. At all times, the plan documents and contract take precedence over this summary.

Dwight D. Eisenhower High School
12700 S. Sacramento Avenue
Blue Island, Illinois 60406
Phone: 708-597-6300
Fax: 708-597-9958



OK
Sept 19th + 28th

July 25, 2013

To: Linda Podgorak
City of Blue Island
13051 Greenwood
Blue Island, IL 60406

Subject: Eisenhower Cardinal Dance Team

My name is Marion Castillo, and I am the Head Coach for the Cardinal Dance Team at Eisenhower High School. I am requesting permission to solicit donations. We had some conflicts on the previous tag days requested so we would like to request ~~September 17, 2013~~ and ~~September 24, 2013~~. We fully understand the requirements and regulations for the City of Blue Island.

The purpose of these Tag Days is to raise money for the squad to purchase performance clothes and participate in Regional's, State and Nationals competitions. If you have any questions, please feel free to contact me at (708)597-6300 ext. 4520 or (708) 935-7351 cell.

Thank you,

Marion Castillo
Cardinal Dance Team Coach
Eisenhower High School
12700 Sacramento Avenue
Blue Island, IL 60406

Maple Tree Inn



13301 S. Olde Western Ave
Blue Island, IL. 60406
T- 708-388-3461
F- 708-385-4218
themapletreeinn@gmail.com
www.mapletreeinnrestaurant.com



Dear City of Blue Island,

We respectfully request to put a tent in the Canal St. parking lot adjacent to the Maple Tree Inn. The tent is for our BBQ, Brews & Bluegrass Festival happening on Sunday, August 25th at 4:00 pm.

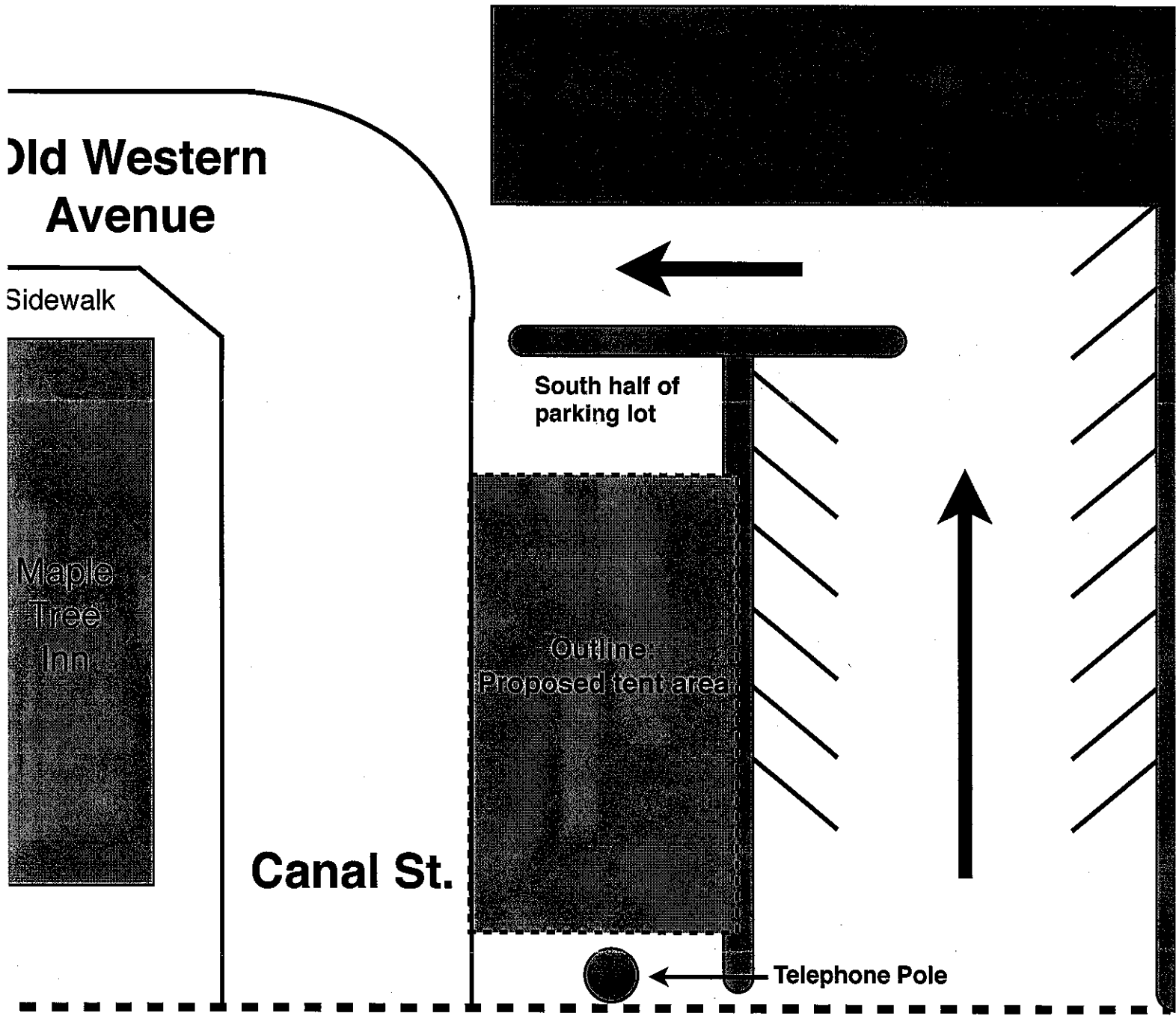
Attached is the drawing for the proposed layout of the tent location. It is the same location and tent that we have used the last 2 years.

Thank you very much.

Sincerely,

Katie Orr
Erich Wennberg
Owners
Maple Tree Inn

A handwritten signature in black ink, appearing to read 'Katie Orr', with a long horizontal flourish extending to the right.



**Tent Proposal for Sunday, August 25th, 2013.
Tent Location**

Tent would only obstruct the parking spaces directly north of the Maple Tree Inn. It would not obstruct vehicular traffic nor would it impede the ingress or egress of business, personal or emergency vehicle traffic. It would not obstruct any fire hydrants or evacuation routes. The tent would be installed on Friday the 23rd or Saturday the 24th and removed by Monday the 26th. Tent would be installed using water barrels so there will be no damage to the street or sidewalk. This is the same location and tent that was already approved for our previous fests in August the last two years.

BLOCK PARTY APPLICATION

City of Blue Island
13051 S. Greenwood, Blue Island, IL 60406
708-597-8603

Representative: JOSE VERDUZCO Title: _____

Address: 11922 Maple Ave.

Daytime Phone: (708) 597-2783 Nighttime Phone: _____

E-mail _____

Organization (if any): _____

Secondary Representative: Kathy Gardner Title: _____

Address: 11925 Maple Ave

Daytime Phone: 708-473-5852 Nighttime Phone: _____

E-mail Gardner.Scott@sbcglobal.net

Specific Location of Block Party: 119th - 120th + Maple Ave.

Requested Date: 8-17-13 Time - Beginning: 1200 End: 1000 pm

City Services:

Yes, we would like a Blue Island Police Officer to visit the Block Party. Please indicate the best time for us to schedule your visit, based on availability that day: 2pm

Yes, we would like a Blue Island Fire Engine to visit the Block Party. Please indicate the best time for us to schedule your visit, based on availability that day: 3pm

The Blue Island Public Works will deliver barricades as prescribed in the guidelines.

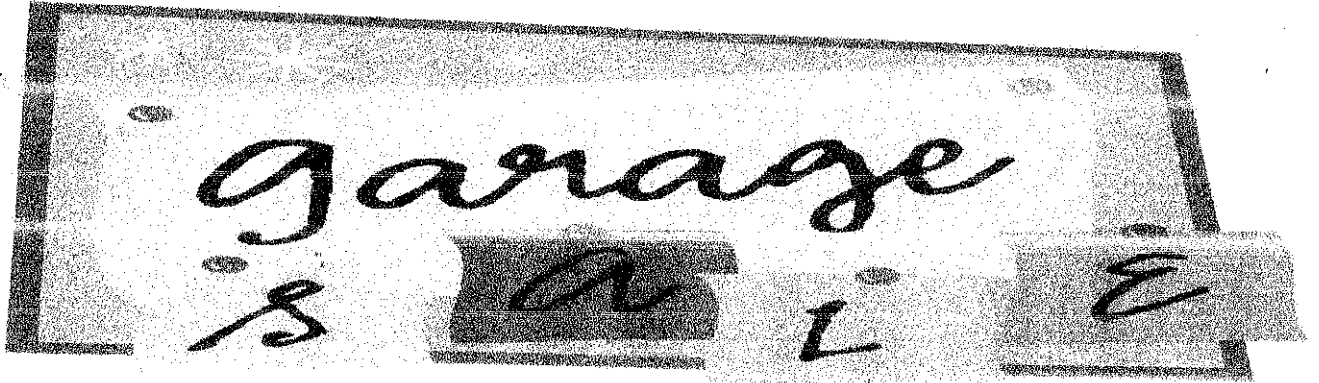
The applicants are responsible for any injury, damage to property or illegal actions during the Block Party. In the event that there should be a directive, written or oral, from the police department to discontinue the party for proper reasons, then the applicants must comply.

Jose Verduzco
Signature of Representative

Jose Verduzco
Printed Name

Kathy Gardner
Signature of Secondary Representative

Kathy Gardner
Printed Name



DARNELLS GARAGE SALE

SWAP-ORAMA & FLEA MARKET

SATURDAY, AUGUST 17TH 24

7:30a.m. to 7:00p.m.

CALIFORNIA GARDEN

AT THE TOMMY BROWN CENTER

(formally...Blue Island Recreation Center)

2805 W. 141st Event held in the Parking lot and field

Spots are available for \$10.00

Contact: DARNELL AT 773 593-2097