
A G E N D A

MEETING OF THE PRESIDENT &
BOARD OF TRUSTEES OF THE TOWN OF CICERO
IL., COUNCIL CHAMBERS, CICERO TOWN HALL

TUESDAY, FEBRUARY 13, 2024 - 10:00 AM

THE PRESIDENT AND BOARD OF TRUSTEES WELCOME YOU AS OBSERVERS TO THIS PUBLIC MEETING. YOU ARE REMINDED THIS MEETING IS FOR THE DELIBERATIONS OF THE PRESIDENT & BOARD OF TRUSTEES IN CONTRAST TO A PUBLIC HEARING WHERE MEMBERS OF THE TOWN OF CICERO ARE ENCOURAGED TO PARTICIPATE. UNLESS INVITED BY THE PRESIDENT TO SPEAK, OBSERVERS ARE REQUESTED NOT TO INTERRUPT THE MEETING IN ORDER THAT THE CONCERNS OF THE TOWN OF CICERO MAY BE ATTENDED TO EFFICIENTLY. IF YOU ARE RECOGNIZED BY THE PRESIDENT TO SPEAK, PLEASE APPROACH THE PODIUM, ANNOUNCE YOUR NAME & ADDRESS AND DIRECT YOUR REMARKS TO THE PRESIDENT AND BOARD OF TRUSTEES:

1. **Roll Call - 10:00 A.M.**

2. **Pledge of Allegiance to the Flag**

3. **Approve minutes of the previous meetings**

4. **Approval of Bills**

A) List of Bills-Warrant# 3, Manual Checks & Online Payments

B) Payroll

3

C) Blue Cross & Blue Shield

1) Medical & Stop Loss Premiums

2) HMO Premiums

3) Accidental Death & Dismemberment Premiums

5. **Permits**

A) Family Focus

21

B) Latino Alzheimer's and Memory Disorders Alliance

24

C) Morton College

27

D) Our Lady of Charity School

30

E) St. Mary Frances of the Five Wounds ₁

31

6. **Report**

A) Collector's Office Report & Revenue Summary 33

7. **Ordinances**

A) An Ordinance Authorizing And Approving The Purchase Of Smoke And Carbon Monoxide Detectors For The Town Of Cicero, County Of Cook, State Of Illinois 36

8. **Land Use Ordinances:**

A) An Ordinance Granting A Special Use Permit For The Property Commonly Known As 2222 South Central Avenue, Cicero, Illinois. 44

9. **Resolutions**

A) A Resolution Appointing A Certain Individual To A Specified Position For The Town Of Cicero, County Of Cook, State Of Illinois 50

B) A Resolution Authorizing The Town President To Enter Into A Certain Professional Services Agreement With Saama T Qadri, D.D.S. To Provide Services To The Town Of Cicero, County Of Cook, State Of Illinois

C) A Resolution Authorizing And Approving A Certain Invoice From Legacy Fire Apparatus For Services Provided To The Town Of Cicero, County Of Cook, State Of Illinois 55

D) A Resolution Authorizing And Approving A Certain Invoice From Rehrig Pacific Company For Equipment Provided To The Town Of Cicero, County Of Cook, State Of Illinois 64

E) A Resolution Authorizing And Approving A Certain Invoice From National Salt Supply, Inc. For The Purchase Of Salt For The Town Of Cicero, County Of Cook, State Of Illinois 72

F) A Resolution Authorizing And Approving Two Applications For Grant Funding From The Illinois Department Of Commerce And Economic Opportunity For The Town Of Cicero, County Of Cook, State Of Illinois 80

G) A Resolution Terminating The Provision Of Retiree Health Insurance For Certain Members Of The Fire Department For The Town Of Cicero, County Of Cook, State Of Illinois 168

10. **Citizen Comments (3 minute limit)**

11. **Adjournment**

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CORPORATE

06/12/1984 REITZ, FRANCES, F
 06/16/1988 CHAVARRIA, GLORIA
 10/15/1988 WOLFF, JANICE, L
 03/01/1989 KULAGA, BRIAN, JOSEPH
 07/03/1989 JELIC, SAM
 09/01/1989 MENDEZ, ELIZABETH
 09/18/1989 MANETTI, LIDO, JR
 09/04/1990 BARNETT, MICHAEL, W
 10/16/1990 MILLER, JOHN, S
 05/20/1991 ESPOSITO, ROSEMARIE
 06/01/1992 KOTECKI, JIMMY
 06/07/1992 WOOD, JAMES
 04/26/1993 BAILEY, NANCY
 12/15/1993 SANCHEZ, EDNA, M
 11/16/1994 POROD, KARYN
 01/17/1995 STELLA, RAMONA
 08/29/1995 PUNZO ARIAS, MARIA, A
 02/01/1996 MAVRINAC, DAVID, W
 04/16/1996 GALVAN, ARMANDO, A, JR
 10/28/1996 RIOS, SYLVIA
 02/16/1997 LYTTEK, PAUL, F
 02/16/1997 RUTKA, PHILIP
 03/03/1997 GUZMAN, PATRICIA
 04/07/1997 VIRRUSO, JOSEPH
 05/20/1997 MOSCINSKI, NANCY, A
 06/16/1997 JARAMILLO, JESSICA, A
 09/15/1997 WINES, ANDRE
 10/06/1997 ROLEWICZ, TIMOTHY, J
 10/27/1997 DELONG, WHITNEY, A
 01/09/1998 DIAZ LUNA, FRANCISCO
 02/18/1998 TORRES, MARICELA
 02/19/1998 MARINO, NICHOLAS
 05/01/1998 RIVERA, SAUL
 06/08/1998 ROBERSON, ALBA
 06/09/1998 WIECZOREK, LISA
 06/15/1998 SANTIAGO, PRISCILLA
 08/07/1998 MONTES DE OCA, GIOVANNI
 09/08/1998 FITHIAN, GREGORY, S
 09/15/1998 ESPOSITO, PATRICIA, L
 10/01/1998 JOSEPH, JEFFREY
 10/05/1998 PELIKAN, DONALD, J
 10/16/1998 FIORE, STEPHEN, A
 10/16/1998 PENZKOFER, JEFFREY, M
 11/24/1998 VELAZQUEZ, MANUEL
 01/04/1999 KOENESKY, RHONDA, ANN
 03/22/1999 MARTINEZ, JOSE, ANGEL
 06/14/1999 MELENDEZ, JACQUELINE
 07/27/1999 DRAKULICH, LOUIS
 07/27/1999 GILPIN, JENNIFER
 07/27/1999 RAMIREZ, MATHEW, E
 10/11/1999 WOOD, ALISHA, A
 04/11/2000 CAVA, JOHN
 04/25/2000 PACIONE, VITO, A
 04/25/2000 WOJTOWICZ, CHRISTOPHER, M

HUMAN RESOURCES

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CORPORATE

06/05/2000 JOHNSON, MICHELE, L
 06/13/2000 PINA, RICARDO
 06/27/2000 SOCHACKI, JONATHAN
 07/12/2000 MIKOLAJEWSKI, DEBORAH, A
 09/12/2000 CHLADA, RYAN, A
 10/30/2000 ALMENDAREZ, FRANCISCO
 11/01/2000 PEREZ, RUBEN
 01/12/2001 HERNANDEZ, FRANCELIA
 03/08/2001 MANIGLIA, MICHELE
 03/28/2001 CHAVEZ, VERONICA, G
 03/28/2001 MCKEE, MICHAEL, B
 03/28/2001 NEAL, MERRIE, E
 04/06/2001 NUNEZ, FELIPE
 05/30/2001 DOMINICK, DEREK
 06/05/2001 GUTIERREZ, LILLIAN, J
 06/18/2001 SALAZAR, LAURA
 06/20/2001 RAYGOZA FERNANDEZ, ROSALBA
 07/10/2001 WALSH, JOHN, J
 09/17/2001 RODRIGUEZ, MANUEL
 09/25/2001 ANDRADE, MARCOS, R
 09/25/2001 ANDRADE, MARIA, G
 09/25/2001 VASSOS, CONSTANTINE, A
 09/29/2001 SKODA, BARTHOLOMEW, A
 10/04/2001 HERNANDEZ, JESSE
 11/13/2001 LEUZZI, DAVID, A
 11/16/2001 RUAN, JESUS
 02/26/2002 SANTORO, THOMAS, J
 03/08/2002 FOLTZ, CHRISTOPHER, W
 03/11/2002 FLORES, MARIA, D
 04/05/2002 MACIAS, JACOBO, A
 04/05/2002 MACIAS, RAYMOND, A
 06/11/2002 GARCIA, MARTHA, P
 07/15/2002 MICHAELS, ANDREW, J
 08/05/2002 CHLADA GALARZA, NICOLE, M
 08/26/2002 FRAIRE, MICHELLE, M
 08/26/2002 KOSIROG, PATRICIA, ANN
 09/09/2002 TYLKA, TIM, J
 09/18/2002 AMIGON, MARIA
 09/24/2002 SKIDMORE, MICHAEL, W
 10/18/2002 LOPEZ, LUIS
 11/18/2002 SAUCEDO, JAIME
 02/05/2003 ESCABI, MARISOL
 02/08/2003 COUCH, ALICE, L
 02/08/2003 MUSIAL, LISA, V
 02/08/2003 PRENDERGAST, GINA, V
 02/21/2003 CASTRO, VICTOR
 03/17/2003 SWIATEK, DONNA
 04/28/2003 ALVAREZ, JOSE
 06/02/2003 CERVANTES, ANTONIO
 06/10/2003 MORAVEC, RON
 06/10/2003 NAVARRO, LETICIA
 06/18/2003 PINA, ALEJANDRO
 06/25/2003 BAUSONE, MARK, D
 06/30/2003 UPDYKE, CYNTHIA, J

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CORPORATE

08/22/2003 POLASHEK, THEODORE, J
 08/22/2003 SAMMON, PATRICK, J
 08/25/2003 GUERRERO, MAGDALENA
 09/09/2003 SANTANA, LORRAINE
 09/23/2003 ERICKSON, BRADLEY
 09/23/2003 GALARZA, WALBERTO
 09/23/2003 RICHERT, ROBERT, J
 10/01/2003 RANGEL, CRUZ, G
 10/09/2003 COMAS, BENJAMIN
 11/25/2003 GUIDO, LOUIS
 01/28/2004 TERRACINO, JAMES, E
 05/03/2004 VALENCIA, LESLIE, G
 09/14/2004 BARRERA, ELIZABETH
 10/01/2004 AVILA, LEONARDINE
 12/14/2004 ALANIS, JOSE, E
 12/14/2004 ALANIS, LUIS, A, JR
 12/14/2004 PEREYRA, KENNETH
 01/18/2005 LEON, MARIA
 02/01/2005 LARA, GERARDO
 02/08/2005 CALDERON, JOSE, J
 02/17/2005 JIMENEZ, JUANITA, V
 03/17/2005 GODINEZ, FERNANDO
 05/10/2005 DOMINICK, LARRY
 05/10/2005 GARCIA, VICTOR, R
 05/10/2005 GIANAKOPOULOS, LISA, A
 05/10/2005 HERNANDEZ, ROLANDO
 06/01/2005 RUIZ, PATRICIA
 06/06/2005 WOLFF, AMANDA, M
 06/13/2005 KUSPER, SARAH
 06/14/2005 SCHMIDT, LUCY, J
 06/15/2005 SANTAMARIA, DAYANARA
 06/16/2005 DEMBOWSKI, PAUL
 06/16/2005 LOPEZ, MARIO, SR
 06/20/2005 BARLOW, ALBERT, M
 06/20/2005 CURRY, MICHAEL, J
 06/20/2005 DURAN, DAVID
 06/28/2005 ARIAS, JOSE, L, SR
 06/28/2005 CHLADA, NICOLE, D
 06/28/2005 DEMBOWSKI, CYNTHIA
 06/28/2005 DOMINICK, BRIAN, K
 06/28/2005 SCHVACH, MARYLOU
 06/28/2005 WENTE, WAYNE, L
 06/29/2005 GUZMAN, MIGUEL, JR
 07/11/2005 JELIC, NICHOLAS, J
 07/12/2005 TOMSCHIN, THOMAS, M
 07/13/2005 VICERA, ERIC
 07/18/2005 ROCHA, CESAR
 07/25/2005 CUNDARI, EMILIO, H
 07/25/2005 RUGLIO, LEO
 07/26/2005 AROCHO, EDWIN, JR
 08/08/2005 BARRIOS, ZENDA, M
 08/08/2005 LOPEZ, ELIZABETH
 08/08/2005 SKRABACZ, MICHAL, R
 08/09/2005 BUCKLEY, NOAH, T

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CORPORATE

08/09/2005 GUIDO, JAMEY, C
 08/09/2005 PEDRETTI, DANIEL, D
 08/09/2005 PEREZ, RAUL, F
 08/09/2005 SOTO, MARCELINO
 08/09/2005 ZAMORA, EDUARDO
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 09/01/2005 ROCHER, SERGE
 09/01/2005 SEROPIAN, DANIEL, T
 09/06/2005 BORJAS, NORMA
 09/08/2005 CASTILLO, NANCY
 09/19/2005 MUNOZ, EDUARDO, T
 09/27/2005 BARRIOS, IRWIN
 10/03/2005 CLAY, OSCAR
 10/31/2005 HERNANDEZ-BUENFIL, STEFANIE, E
 11/15/2005 MORENO, MARIA, C
 11/26/2005 KONZ, ROSEMARY, A
 12/20/2005 FUENTES, KARINA
 05/10/2006 TELITZ, NICHOLAS
 06/13/2006 DURKEE, MARY, M
 06/13/2006 NOWAK, FRANCES, J
 06/19/2006 MASTALERZ, MICHELLE, L
 07/01/2006 CANDELARIA, ADA, I
 07/10/2006 GRAHAM, KELLY, K
 07/24/2006 CRITES, JEFF, A
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 09/29/2006 KERRY, MATTHEW, A
 10/13/2006 PESEK, ELAINE
 10/31/2006 PADILLA, ANGELICA
 11/01/2006 LEALI VILUMIS, MELISSA
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 01/10/2007 SCHULLO, DOMINIC, E
 01/10/2007 SCIMONE, NINO, J
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 02/20/2007 REYES, JUAN, A
 02/27/2007 PINEDA, MARIA, C
 03/20/2007 GARCIA, VICTOR, A
 03/20/2007 GARZA, ADAM, JR
 03/20/2007 RASCHKE, BRIAN
 05/06/2007 GATTO, DOMINICK
 05/06/2007 HARRIS, BARBARA
 05/06/2007 HUNTER, ELVIRA, M
 05/06/2007 MANGIA, VLASTA
 05/06/2007 POROD, ERIC
 05/06/2007 THOMAS, JEANINE
 05/18/2007 NAVARRETE, CLAUDIA
 05/22/2007 COTTON, CHRISTOPHER, A
 06/25/2007 ELLIS, AHIME
 06/26/2007 HEREDIA, ANDRES, JR
 07/09/2007 BENDA, MIKE
 07/09/2007 HILL, JOSHUA
 07/09/2007 WASICKI, CHRISTOPHER

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CORPORATE

07/12/2007 KRALKA, BAMBI
 08/01/2007 BETKE, KYLE
 08/01/2007 MCDONALD, BRIAN
 08/06/2007 SALERNO, PATRICIA
 08/27/2007 PINEDA, MARIA, E
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 10/26/2007 SANCHEZ, YOLANDA
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 01/16/2008 TOMASINO, CHRISTOPHER
 04/14/2008 RUBIO, LAURA
 04/22/2008 ARLOWSKI, MICHAEL
 04/22/2008 BAUMGARTNER, MICHAEL
 04/22/2008 LOPEZ, EDDY
 04/22/2008 ROBINSON, RICHARD
 04/22/2008 STRUSKA, STEPHEN
 04/22/2008 ZEPEDA, CESAR
 05/27/2008 CENTENO, SONIA
 05/27/2008 POLCHAN, THOMAS
 05/27/2008 POROD, ROBERT, JR
 05/27/2008 STURDEVANT, NICOLE
 05/27/2008 VARGAS, ISMAEL
 05/28/2008 PEREZ, MARGARITA
 06/09/2008 RODRIGO SCOFIELD, MARTA
 06/10/2008 KUSPER, DONALD, JR
 06/12/2008 CAHUE, JOSE
 06/19/2008 ARIAS, JOSE, L
 06/20/2008 MORELOS, ANTONIO, A
 07/14/2008 RODRIGUEZ, ANA
 08/12/2008 CASTANEDA SALGADO, TACHO
 08/12/2008 GARCIA, EDUARDO
 08/12/2008 INGVE, JONATHAN
 08/12/2008 PATER, RICHARD
 08/12/2008 PEREZ, RAMON
 08/12/2008 VAZQUEZ, CARLOS
 09/15/2008 COZZI, KENNETH
 10/24/2008 SOVA, RICHARD
 11/03/2008 HERNANDEZ, MARY
 11/19/2008 CASTELO, FRANCISCO K.
 11/20/2008 DAVILA, MANUEL
 11/21/2008 CZARKOWSKI, DAWN
 01/02/2009 BIZARRO, CECILIA
 02/13/2009 GIANAKOPOULOS, RONALD, A
 03/18/2009 PADILLA, ESTELA
 03/18/2009 TREVINO, ELVIRA
 03/22/2009 DECHICIO, MICHAEL
 05/04/2009 MLADEK, BRIAN
 06/01/2009 MANIADAKIS, VALIA
 06/01/2009 PILA, PAMELA
 06/01/2009 ROSAS, ERIKA
 06/10/2009 VARGAS, EDDIE
 07/20/2009 PILA, KIMBERLY
 09/14/2009 GIOVANNELLI, KATHLEEN
 09/25/2009 GARCIA, MICHAEL
 10/01/2009 FELBINGER, RANDY

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CORPORATE

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12/14/2009 KOLIN, JAKE, E
12/14/2009 ROSS, EDWARD
12/14/2009 STAHL, MICHAEL
12/22/2009 ALEGRIA, MARIO
12/22/2009 KOC, PAUL, M
01/04/2010 MEDINA, NAOMI, G
02/05/2010 MUNOZ, MARIA, G
03/08/2010 TOMSCHIN, THOMAS, W
03/23/2010 GURROLA, VICTOR
03/29/2010 VARGAS, JESUS
04/24/2010 PROCENTI, SANTO
04/27/2010 DRAGISIC, BRANISLAV
04/27/2010 INGVE, ANGIE
05/25/2010 MIHALOPOULOS, IOANNIS
05/25/2010 SPIZZIRRI JELIC, MARY ELLEN
06/17/2010 BORON, SAMANTHA
06/24/2010 MIJARES, JACOB
06/28/2010 GRANADOS, GLORIA
08/11/2010 VARGAS, DAVID
10/08/2010 MARTINEZ, ERIKA
12/28/2010 LARA, EDGAR
12/28/2010 LOPEZ, ROSENDO
12/28/2010 OROZCO, SALVADOR
01/14/2011 CHAVEZ, MARISELA
02/08/2011 NOVINGER, JOSHUA
02/08/2011 VERTIN, JOSEPH, M
06/01/2011 ORTIZ, WILLIAM, R
06/07/2011 RODRIGUEZ, SAMUEL
06/14/2011 MORENO, JOVAN
06/14/2011 WIEST, BRANDON
06/15/2011 REITZ, REBECCA
06/28/2011 ADAN, ALI
07/01/2011 MANGIA, DONALD
09/19/2011 JOHNSON, TERYL
09/19/2011 OLSON, ROBERTA
10/28/2011 SANCHEZ, ROBERTO
11/18/2011 GRANT, DARRYL
11/29/2011 MENDEZ III, HERMAN
12/02/2011 AHEARN, DANIEL
12/02/2011 CALVILLO, DAVID
12/04/2011 OBROCHTA, GEORGE, J
12/05/2011 MINCH, CLYDE, A
01/27/2012 CANO, CRISTIAN
03/27/2012 LEUZZI, SHANNON
03/27/2012 STASIAK, MICHAEL
03/27/2012 TRAPANI, BRIAN
05/21/2012 TOVAR, BLANCA
05/26/2012 PEREZ, ANDRES
06/05/2012 RAMIREZ, IBETH
06/11/2012 HERNANDEZ, RAQUEL
06/11/2012 POOLE, TSHURA, L
06/12/2012 CAHUE-NAVARETE, JAIME
06/12/2012 GARCIA, TANYA

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CORPORATE

06/19/2012 WALSH, PATRICIA
 06/20/2012 BORBOR, BEHNAM
 06/20/2012 FLORIO, JOSEPH
 06/20/2012 OWCZAREK, GEORGE
 06/20/2012 SOLIS, GERARDO
 06/27/2012 BERTONE, LAURA
 07/24/2012 KULAGA, MARK, S
 09/25/2012 BARONA, ARMANDO
 10/09/2012 MORALES, JANET
 10/22/2012 ORTEGA, RUTH
 11/26/2012 COCO-CALDERON, KIMBERLEY
 01/13/2013 ALVARADO, ISMAEL, JR
 01/28/2013 EVERHART, DIANA
 01/31/2013 AVILA, JONATHAN
 02/01/2013 SANCHEZ, ALBERTO
 04/02/2013 BENDA, KENNETH
 04/04/2013 MARQUEZ, ARGELIA
 04/08/2013 LOPEZ, EDDIE, N
 04/08/2013 RAMIREZ, JASON, R
 04/08/2013 VEGA, ALFONSO, JR
 06/01/2013 AVILES, GRETCHEN, M
 06/01/2013 BAKER, JAMES, F
 06/01/2013 BENEDIKT, ANNA, L
 06/01/2013 CASTELLANOS, ANTONIO
 06/01/2013 MORALES, VERONICA, F
 06/01/2013 OWCZAREK, GERALDINE
 06/01/2013 PILA, LORI, M
 06/10/2013 AGUILAR, ISABEL
 06/10/2013 GALVEZ RODRIGUEZ, JOSE
 06/10/2013 SWEATMAN, TONI, C
 06/17/2013 ACOSTA, EDUARDO
 06/17/2013 GARCIA, MARLENE, M
 06/17/2013 RODRIGUEZ, THOMAS, M
 06/17/2013 UJEK, DONALD, J
 06/17/2013 UNZUETA, GRISELDA
 07/08/2013 ALVAREZ, JAIME
 07/08/2013 GASCA, ADRIAN
 07/08/2013 LUCZAK, MARK, D
 07/08/2013 MADDEN, WILLIAM, T
 07/08/2013 MCSHANE, SCOTT, C
 07/08/2013 RUEDA, ALEJANDRO
 07/08/2013 SANCHEZ, JOSE, R
 07/08/2013 SANDOVAL, VICTOR, M
 10/01/2013 MARTINEZ, MIGUEL
 10/07/2013 DIMITROPOULOS, CAMILLE, C
 10/28/2013 KELLEY, STEVEN, D
 01/06/2014 DUFFEK, FRANK, J
 01/06/2014 MARQUEZ, ANDREW
 01/06/2014 SUMNER, CORINNA
 01/16/2014 ROBERTSON, DIANE
 02/25/2014 BARRY, PAUL, O
 02/25/2014 GRADY, DAVID, R
 02/25/2014 MEDINA, TIMOTHY, W
 02/25/2014 SATERNUS, MATTHEW, J

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CORPORATE

02/25/2014 TOKARZ, KENNETH
 03/26/2014 GARCIA, JUDITH
 04/22/2014 SWIATOWIEC, JUSTIN, M
 05/28/2014 GALVEZ, GABRIEL
 05/30/2014 CUNDARI, FRANCESCA, A
 05/30/2014 CUTIC, EDWARD
 06/01/2014 WOOD, SHELLY
 06/02/2014 SALGADO, NELIDA
 06/02/2014 VALDEZ, JUAN, V
 06/04/2014 PESEK, JEFFRY, A
 06/04/2014 TWOMEY, DANIEL, M
 06/09/2014 GUZMAN, ROSARIO, C
 06/10/2014 DOMINICK, ZACHARY, B
 06/16/2014 HERNANDEZ, CARLOS
 06/18/2014 SMITH, ROBERT
 07/07/2014 ALBA, EDGAR
 07/07/2014 ARLIS, KEVIN, R
 07/07/2014 COVARRUBIAS, OSCAAR
 07/07/2014 ROWE, HOPETON, O, JR
 07/09/2014 HRABAK, REID
 07/09/2014 XERIKOS, ANDY
 08/13/2014 BROPHY, PATRICK, S
 08/13/2014 CHICO, ANTHONY, R
 08/13/2014 CONLEY, GARY, L
 08/13/2014 LOPRESTI, MATTHEW, J
 08/13/2014 MAGANA, ANTHONY, L
 08/13/2014 MARCOLINI, ADAM, J
 08/13/2014 ZIBUTIS, BENJAMIN, A
 08/14/2014 D'ANGELO, DOLORES
 09/03/2014 HRABAK, KIMBERLY
 09/10/2014 MARCOLINI, JONATHON, W
 09/10/2014 PEREZ, DANIEL, A
 09/10/2014 THILL, MATTHEW, A
 09/15/2014 AVILA, AZUCENA
 09/22/2014 MUROS, JOSEFINA
 09/22/2014 QUINONES, MANUEL
 09/30/2014 GRAJEDA, ARMANDO
 10/09/2014 ARIAS, CAROLYN
 10/14/2014 MATTHIS, RICHARD
 10/17/2014 WOLFF, DANIEL, A
 11/01/2014 GUZMAN, LLAQUENI
 11/01/2014 MALICKI, RICHARD
 11/13/2014 VALERDI, ROCIO
 01/05/2015 GARCIA, EVELYN
 01/05/2015 MACIEL, ANTONIA
 01/05/2015 OPALECKY, MATTHEW
 01/05/2015 PORRAS, MARGARITO
 02/13/2015 GRIMALDI, LINDA
 04/06/2015 VERA, NESTOR
 05/04/2015 MCDORMAN, PHILIP, A
 05/11/2015 CURDA, JAMES, M
 05/11/2015 GINNETTI, MATTHEW
 05/11/2015 LAYTON, KEVIN, S
 05/26/2015 ARMENTA, BRENDA

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CORPORATE

05/27/2015 HEREDIA, LIZSANDRA
 05/27/2015 VILLA, CHRISTINA
 06/01/2015 BAUTISTA, ELIAS
 06/01/2015 HEREDIA, GUADALUPE
 06/08/2015 GUTIERREZ, ORLANDO
 06/08/2015 RIVERA, ARNOLDO
 06/10/2015 ARROYO, IVAN
 06/10/2015 FLORES, NICOLE
 10/05/2015 LOPEZ, MARTIN
 11/02/2015 SOTO, MARTIN
 11/05/2015 ARMENTA, MARGARITA
 11/28/2015 BUCIO, MICHAEL
 11/30/2015 FULARA, ROBERT
 01/11/2016 RANGEL, GEORGE, A
 01/11/2016 SERRANO, JOSE, L
 01/19/2016 CHAVARRY, CARLOS, A
 04/11/2016 CERVANTES, EFRAIN
 04/11/2016 RAMOS, REYNOL
 05/06/2016 DURAN, DOMONIQUE, A
 05/16/2016 DELGADO, ARCADIO
 05/24/2016 RYAN, MARY RITA
 05/24/2016 VARGAS, MARIA
 06/05/2016 BAHOVICH, FRANK
 06/05/2016 SOLANO, ANTHONY
 06/06/2016 BAEZ, GIOVANNI
 06/06/2016 COTTON, BRET
 06/06/2016 JIMENEZ, JENNIKA
 06/06/2016 SERRANO, SENOBIO
 06/06/2016 VALADEZ, GUSTAVO
 06/07/2016 WOOD, KAYLA
 06/10/2016 DEPASS, DAVID, W
 08/15/2016 MANETTI, ZDENKA
 10/03/2016 CERVANTES, LETICIA
 10/03/2016 ORTEGA, JUANA, A
 10/11/2016 GRIGORIO, VERONICA
 10/25/2016 QUIROGA, SANDRA
 11/15/2016 MURRAY, LAURA, A
 11/30/2016 MANGAN, JOHN
 12/13/2016 MANOUZI, MALIKA
 12/13/2016 OSTLER, WILLIAM
 12/23/2016 DOMINICK, DIANA, J
 01/09/2017 BELLO, BALDO, A
 01/09/2017 JIMENEZ, JESUS, M
 01/10/2017 PARRISH, VANESSA, N
 03/07/2017 NAVIA, GEORGE
 03/09/2017 BERLANGA, MARICELA
 04/10/2017 ESPARZA, JULIO, C
 04/24/2017 CHAVEZ, ANDRES
 04/24/2017 DIAZ, EDUARDO
 05/09/2017 POROD, ROBERT, F
 05/24/2017 IRIZARRY, DANIEL
 05/24/2017 SAUCEDO, CHRISTOPHER
 06/01/2017 TRABANINO, ABNER
 06/02/2017 MARTINEZ, BAILEY

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CORPORATE

06/02/2017 PONCE, JOSE
 06/05/2017 CHAVARRY, RICHARD
 06/05/2017 SALGADO, EVELYN
 06/07/2017 QUIROGA, ADAM
 06/12/2017 TEJEDA, PRINCESS
 06/13/2017 WHITE, ROBERT
 06/14/2017 VARGAS, CARLOS
 09/06/2017 MCGRAW, ELIUD
 10/10/2017 CORDOVA, FRANCESLYN, O
 12/13/2017 TRABANINO, SAMUEL
 12/13/2017 ZAMORA, IRMA
 01/08/2018 AGUAYO, AARON
 01/08/2018 MARTINEZ, MICHAEL
 02/17/2018 RAYA, BENJAMIN
 02/28/2018 NAGLE, JOHN
 03/06/2018 MARLAR, BARRETT
 04/27/2018 MIDELL, DANIEL
 04/27/2018 MULBRANDON, JOEL
 04/30/2018 DIAZ, VIOLET
 05/07/2018 GARCIA, ALEJANDRO
 05/07/2018 MARTINEZ, ALYXANDRA, L
 05/07/2018 SALVATO, DAVID, C
 05/29/2018 JAROSZ, JERRY
 05/30/2018 CORTES, MARIA
 05/30/2018 DAVALOS, JUAN, L
 05/30/2018 MOTA, LUIS
 05/30/2018 VILUMIS, MICHAEL
 05/30/2018 ZEPEDA, JONATHAN
 06/03/2018 BARRIOS, CHRISTIAN
 06/03/2018 CASAS, DANIELA
 06/03/2018 FLORES MATIAS, ISAAC
 06/04/2018 CHAGOYA, EDUARDO
 06/04/2018 TAPIA, JAZMIN
 06/05/2018 CRUZ DURAN, STEVEN
 06/05/2018 SANCHEZ, ALIZAI
 06/06/2018 OSORIO, KARINA
 06/26/2018 BUSCEMI, ANGELO, D
 06/26/2018 LUNA, FERNANDO
 06/26/2018 SZCZEPANIAK, MALAKAI
 07/30/2018 ALEJANDRO, RUPERTO, JR
 07/30/2018 DELGADO, JENO, J
 08/01/2018 DAHMS, JUSTIN
 08/01/2018 GUTIERREZ, LUIS, M
 09/11/2018 HERNANDEZ, OSCAR
 09/24/2018 GOMEZ, JOSE, L
 09/24/2018 VELAZQUEZ, JHOANNA
 09/28/2018 RAY, SHIRLEY
 10/01/2018 CANO, JESUS
 10/15/2018 GARCIA, ISABEL, I
 10/15/2018 LARA, ANA
 11/27/2018 BANCROFT, AMY, E
 11/27/2018 TENBROECK, PERLA, D
 12/03/2018 TORO, CHRISTIAN, A
 02/25/2019 MORENO, JAVIER

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CORPORATE

02/27/2019	RODRIGUEZ, ANAHI, G
02/28/2019	CIUREJ, JAMES, J
02/28/2019	KRYGSHELD, STEVEN, A
02/28/2019	LEAHY, KEVIN, D
02/28/2019	PHILLIPS, PATRICK, W
03/04/2019	FERNANDEZ, FELIX, JR
05/03/2019	KRAUT, FRANK
05/03/2019	KRAUT, JOSEPHINE
05/06/2019	TALLEN, DANIEL, M
05/14/2019	DARLING, RICHARD
05/14/2019	DOYLE, MATTHEW, K
05/21/2019	CASTILLO, MARILYN
05/28/2019	DIAZ, IZEL, E
05/29/2019	GARCIA BANCROFT, JOSHUA
05/29/2019	REZA, EDWIN
05/29/2019	VARGAS, EDWARD
06/17/2019	MALDONADO, ALEJANDRO
06/19/2019	DI GIULIO, PASQUALE
06/24/2019	ROBLEDO, JORGE, JR
07/15/2019	HERRERA, ALEJANDRA
07/23/2019	HUGHES, TERENCE, W, II
08/05/2019	HERNANDEZ, OMAR
09/03/2019	CARDONA, JAIRO
09/03/2019	GUTIERREZ MUNOZ, JUANA, M
09/03/2019	MALFEO, ALEXANDER
09/03/2019	RODRIGUEZ, SAMUEL
09/05/2019	GALVEZ, MARIA, C
09/30/2019	ANDRADE, ANDREW
10/21/2019	VAIS, ANTHONY, J
11/04/2019	GARZA, FRED
11/04/2019	OROZCO, JOSE, L
11/30/2019	BLOOD, OLIVIA, R
12/09/2019	GUERRERO, ANTHONY
12/10/2019	CANNOVA, DOMINIC
12/14/2019	KUBELKA, DAVID
12/18/2019	PAREDES, JOSE
01/06/2020	BARAJAS, JOEL
01/06/2020	MARTINEZ, LUIS, D
01/06/2020	RAMIREZ, EDMOND
01/14/2020	HICKMAN, ADAM, D
01/27/2020	CERVANTES, DIDIER
01/27/2020	RANIERI, NADIA
02/04/2020	PAREDES, ANA, L
03/10/2020	VAVAL, CHRISTOPHER, M
06/06/2020	CUNDARI, CARA, L
06/09/2020	EUKOVICH, THOMAS, G
06/18/2020	CRUZ, BRIAN
06/29/2020	JOHNSON, CORNELIUS
07/06/2020	GALLEGOS, MARIA, A
07/08/2020	RIVERA, DIEGO, A
08/12/2020	OLIVA, VICTOR
08/31/2020	QUIROZ, LIO, A
09/02/2020	TALSMA, EUGENE, L
09/08/2020	JAIMES, DIEGO

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CORPORATE

09/09/2020 VARGAS PENA, EVENCIO
 09/14/2020 GONZALEZ, GUSTAVO
 09/14/2020 KOEHLER, MICHAEL, D
 09/30/2020 HERNANDEZ, BRANDEN
 10/27/2020 DOMINICK, DANIELLE
 12/03/2020 CASTRO, JUAN, M
 12/07/2020 LAZCANO, GENARO
 12/07/2020 MURPHY, BRENDAN, R
 12/07/2020 SCHAEFFER, GRAHAM, P
 12/07/2020 SICILIANO, JAMES, A
 01/04/2021 ANGELES, OMAR
 01/04/2021 BAHENA, FRANCISCO, J
 01/04/2021 ENRIQUEZ, ADRIAN, M
 01/04/2021 RAUBA, MARTIN, D
 01/12/2021 OJEDA, JUAN, C
 01/13/2021 RAUBA, MARISSA, M
 01/14/2021 RAMIREZ, PERLA, J
 02/09/2021 SCHWAR, STEPHEN, F
 03/01/2021 RODRIGUEZ, DANIEL
 03/08/2021 CASTRO, JUAN, M
 03/08/2021 RAMIREZ, RAMIRO
 04/12/2021 AHMAD, ALI
 04/12/2021 CRANSTON, ROBERT, J
 04/12/2021 GOCAL, MATTHEW, R
 04/12/2021 LUPE-CANINO, ANTHONY, A
 04/12/2021 ROCHKUS, NICHOLAS, A
 04/12/2021 SCHLUSEMANN, CODY, A
 05/03/2021 BANDA, ALONDRA, M
 05/03/2021 COCTECON, OMAR, D
 05/03/2021 HARO, KEVIN
 05/03/2021 HEREDIA, EMANUEL
 05/10/2021 RIVERA-PEREZ, ANAHID
 05/10/2021 SOSA, REBECCA
 06/01/2021 JAIMES, DAVID
 06/01/2021 MARTINEZ, GILIANNEE, I
 06/02/2021 REYES, JOSHUA
 06/02/2021 VARGAS, CESAR
 06/03/2021 MARTINEZ, GAEL
 06/03/2021 MARTINEZ, GARETH, I
 06/03/2021 NAVAL, JENNIFER
 06/03/2021 OROZCO, LUIS, D
 06/04/2021 BARRAGAN, DESTINY, G
 06/04/2021 BARRAGAN, JASMIN
 06/04/2021 BUSCEMI, DOMINICK, A
 06/04/2021 DELGADILLO, BERENISE
 06/05/2021 SAN PEDRO, EDGAR
 06/05/2021 SAN PEDRO, LESLIE, G
 06/06/2021 ROMERO, LUIS, R
 06/07/2021 ESCOBEDO, JUAN, J
 06/09/2021 MENDEZ, NATHAN, M
 06/10/2021 OWCZAREK, JEFFREY, R
 06/14/2021 AITCHESON, JAMES
 06/14/2021 AYALA, SALVADOR
 06/14/2021 MARCOLINI, ZACHARY, A

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CORPORATE

06/15/2021 RETANA, CELESTE
 06/15/2021 SORIA, MOISES
 06/16/2021 COBOS, ISIDRO
 06/19/2021 VIRGEN, JOSE
 06/28/2021 MERCADO, ALAN, E
 06/28/2021 MORALES, BENJAMIN
 06/28/2021 MORENO, BRYAN
 07/15/2021 CHAGOYA, JESUS, M
 07/19/2021 NUNO, GABRIELA
 08/07/2021 PETRACEK, MARY, A
 08/11/2021 MORRO, GERALD, A
 08/29/2021 MEJIA, ANGELICA
 08/30/2021 DISTOR, SYRON
 09/01/2021 POLASKI, JAMES, R
 09/06/2021 SAVAGE, EDWARD
 09/07/2021 SUMERACKI, LESLEY
 09/13/2021 GARZA, BRYAN, A
 09/13/2021 GARZA, KATHIE, M
 09/18/2021 SANCHEZ, ARMANDO, E
 09/23/2021 JARAMILLO, JAVIER
 09/27/2021 TORRES GARCIA, MIGUEL
 10/04/2021 BOYLE, THOMAS, P
 10/04/2021 SANCHEZ, CARLA, Y
 10/25/2021 WOLFF, MICHAEL, A
 11/08/2021 BANDA, RAYMUNDO
 11/22/2021 MIJARES, BRENDAN, A
 11/22/2021 RAMIREZ, CLAUDIA, I
 11/29/2021 RIVERA, GEOVANNY
 12/06/2021 VERNE, GIANCARLO
 12/13/2021 DIAZ, ESPERANZA, L
 12/14/2021 GARCIA, JUDITH
 12/18/2021 MARTINEZ, MICHAEL, A
 01/04/2022 AVILA, MIGUEL
 01/04/2022 GARDUNO, OMER
 01/04/2022 JOHANSEN, KYLE, A
 01/04/2022 LARA, RICHARD
 01/05/2022 GARCIA, DANIEL, S
 01/10/2022 ALMADER TORRES, JOVITA
 01/10/2022 LAVERY, ADAM, S
 01/10/2022 LOEZA, FRANK
 01/10/2022 PALAFOX, CESAR, G
 01/10/2022 SHEEHAN, CONNOR, M
 01/10/2022 VALENTI, JESSE, A
 01/12/2022 RENTERIA, ANTHONY, V
 01/19/2022 YARBROUGH, LESIA, M
 01/24/2022 DIAZ, EDNA
 02/07/2022 NOWAK, MARK, A
 02/07/2022 TEMES, DELORES, R
 02/23/2022 ALVA, ERIKA
 03/01/2022 HURD, BRANDON, T
 03/01/2022 KUBICA, FRANCESCA, K
 03/01/2022 RUGGIERO, STEVEN, P
 03/01/2022 SWISTEK, AFTON, D
 03/09/2022 ZAMBRANO, ANTONIO

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CORPORATE

03/22/2022 VARGAS, BLANCA, M
 04/11/2022 CRUZ ANAYA, IDALIA
 04/11/2022 MENDOZA, ULISSES
 04/11/2022 WALCZAK, RYAN
 04/16/2022 RAMIREZ, SALVADOR
 05/02/2022 CAMACHO CORNELIO, MARIA, I
 05/02/2022 CAMACHO-ELLISON, LETICIA, D
 05/02/2022 CARRILLO-GIRON, NESTOR, C
 05/02/2022 CHEVRY, DONNA, M
 05/02/2022 ESTRADA, CHRISTOPHER, A
 05/02/2022 GRANGER, LYNETTE, K
 05/02/2022 HERVIEUX, OCEAN, N
 05/02/2022 KNOWSKI, LISA, M
 05/02/2022 MATHIS, SKYLAR, P
 05/02/2022 NOYOLA, PATRICIA
 05/02/2022 RAMIREZ, YARADELY
 05/02/2022 RIZO, LILIANA, L
 05/02/2022 RIZZO, CARLO, J
 05/02/2022 RODRIGUEZ, AARON, R
 05/02/2022 SMITH, GLEN
 05/02/2022 WILLIAMS, PAMELA, J
 05/05/2022 VEGA, JACKLYN
 05/05/2022 VEGA, JENNIFER
 05/09/2022 CORNEJO, MARIA, C
 05/23/2022 RAMOS, ROSALINDA
 05/31/2022 GALLEGOS, MARA, A
 05/31/2022 PULLIA, NATHAN
 06/03/2022 FLORES, ADAN
 06/03/2022 GUZMAN, ANDREW
 06/06/2022 MANFRE, RYAN
 06/08/2022 GONZALEZ, ALEJANDRO
 06/14/2022 LEATO, ABIGAIL
 06/14/2022 SAN PEDRO, EVELYN
 06/15/2022 GOMEZ, NATALIA
 06/15/2022 LEATO, AARON
 06/15/2022 PAIZ, AUSTIN
 06/21/2022 BONILLA, ANDRES, A
 06/21/2022 GARCIA, VANESSA
 06/21/2022 MAYORGA, VALENTINA
 06/21/2022 SANTOS, SARAH
 07/10/2022 FERNANDEZ, BRIAN
 07/11/2022 BAUTISTA, ANTHONY
 07/11/2022 HEREDIA, AALIYAH
 07/17/2022 GARCIA, ROBERTO
 07/18/2022 MARTINEZ, ROLANDO
 07/18/2022 TALBOT, NATHANIEL
 08/15/2022 ARDOLINO, MEGHAN
 08/15/2022 WEINER, SAMANTHA
 08/15/2022 WILLIS, FELICIA
 08/25/2022 TAYLOR, JOHNNY
 08/29/2022 DIAZ, ANTONIO
 08/29/2022 MARTINEZ, NICHOLAS
 08/29/2022 MORENO, ADRIAN
 08/29/2022 NUNEZ, ALEX

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CORPORATE

08/29/2022 WASHINGTON, JADA
 09/06/2022 GRAJEDA, ROY
 09/13/2022 SANDOVAL, RUBEN
 09/15/2022 RABER, ALYSSA
 09/19/2022 WILLIS, DELISHA
 10/17/2022 MONTIEL, JOEL
 10/17/2022 PEREZ-VARELA, RAUDEL
 10/17/2022 SPURLOCK, JARROD
 11/14/2022 GONZALEZ, OLIVIA
 11/21/2022 MORALES, MARIO
 12/08/2022 DIAZ DONATO, LUPITA
 12/12/2022 REYES, ALICIA
 12/14/2022 HUNTER, GEORGE
 12/19/2022 RODRIGUEZ, EDUARDO
 12/19/2022 ROSAS, DIANA
 01/09/2023 BRIGGS, SAMANTHA
 01/17/2023 FERNANDEZ, JOHN
 03/07/2023 RIVAS, MARIA, G
 03/13/2023 DEFRANCISCO, SAM
 03/22/2023 RODRIGUEZ, MARK
 04/03/2023 JOHNSON, PATRICK
 04/10/2023 BONILLA, FRANCISCO
 04/17/2023 NOVOA, LUIS
 04/20/2023 BONFANTE, JAVIER
 04/24/2023 CARRILLO, ALEJANDRO
 05/01/2023 JANOSEK, MATTHEW
 05/01/2023 MOLARO, MARK
 05/01/2023 NOVOA, DAVID
 05/02/2023 GALVAN ACOSTA, MARIEL
 05/11/2023 GONZALEZ, JACQUELINE
 05/11/2023 OROZCO, AARON
 05/11/2023 OROZCO, ISIDRO
 05/15/2023 ARCE, JULIANA
 05/15/2023 GORGAN, CHARLES
 05/15/2023 IBARRA-MORENO, ABELARDO
 05/15/2023 PURDY, BRYOR
 05/15/2023 RAMIREZ, CHRISTIAN
 05/15/2023 RAUZI, DANILO
 05/18/2023 GIOVANNELLI, CHRISTOPHER
 05/23/2023 BUSCEMI, COLETTE, M
 05/23/2023 CARROLL, MAUREEN
 05/23/2023 HARRIS, MICHAEL
 05/23/2023 JELIC, JEANEY
 05/23/2023 MARTINEZ, RAUL
 05/23/2023 PANOZZO, NICHOLAS, L
 06/01/2023 BARRIENTOS, DELILAH
 06/02/2023 FLORES, ALEX
 06/02/2023 FLORES, JULIAN
 06/02/2023 RODRIGUEZ, DIANA
 06/03/2023 ARCEO, AMIR
 06/04/2023 FARIAS, LEONEL
 06/04/2023 LOZANO, FRANKIE
 06/05/2023 CERVANTES, STEVE
 06/05/2023 NIEVES, ANGELO

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CORPORATE

06/05/2023 TOVAR, ALEXIS
 06/06/2023 DOMINICK, JACOB
 06/06/2023 RIOS, JORGE
 06/06/2023 ZARCO, RAMIRO
 06/07/2023 RETANA, ERNESTO
 06/08/2023 HERNANDEZ ORTIZ, GABRIEL
 06/08/2023 JUAREZ HERNANDEZ, DAISY
 06/08/2023 TOVAR, MAGALY
 06/11/2023 KORZELIK, DANIEL
 06/12/2023 CAHUE, KARLA
 06/12/2023 CONTRERAS-ORTIZ, ISABEL
 06/12/2023 ORTIZ, KAYLA
 06/12/2023 RODRIGUEZ VELARDE, GIOVANNI
 06/13/2023 ACOSTA, ANTONIO
 06/13/2023 SILVA, RONALD, A
 06/19/2023 MARTINEZ, ELVIA
 07/09/2023 RIVERA, JAVIER
 07/10/2023 YOUNG, NICOLE
 07/11/2023 CUNDARI, DEAN
 08/04/2023 RODRIGUEZ, MELQUISEDEC
 08/14/2023 VARGAS, ERIK
 08/28/2023 ALEXANDER, CHERI
 08/28/2023 BEDOY, BRIANNA
 08/28/2023 FLORES-ORTEGA, YADIRA
 08/28/2023 MAZUR, SARAH
 08/28/2023 MEDRANO-CHAVEZ, NANCY
 08/28/2023 NAVARETTE, HEDER
 08/28/2023 SCHILLO, NICOLE
 08/28/2023 TAPIA-TELLO, MARCO
 08/28/2023 TORRES, DANIEL
 09/11/2023 CERVANTES, JONATHAN
 09/11/2023 DIAZ, MARIA
 09/11/2023 DICOSTANZO, FRANK
 09/11/2023 HUITRON, IVAN
 09/11/2023 MORAN, JONATHAN
 09/11/2023 OLANDER, TAYLOR
 09/11/2023 SCALISE, LUIGI
 09/11/2023 TORNABENE, NICOLE
 09/11/2023 TRACY, MICHAEL
 09/21/2023 OROZCO, NATHAN
 10/02/2023 GALVAN, RAMON
 10/03/2023 RAMIREZ, SOCHIL
 10/10/2023 DIAZ, JASMINE
 10/10/2023 SOLORIO, JORGE
 10/18/2023 ANDRADE-LARA, JASMINE
 10/18/2023 LOPEZ-TORRES, AMITZA
 10/23/2023 ARCHILLA, IRIS
 10/24/2023 CAHUE, JAIME
 11/07/2023 LARACUENTE, VERONICA
 11/07/2023 SALAZAR, GUADALUPE
 11/07/2023 VAZQUEZ, RODOLFO
 11/09/2023 GONZALEZ, CLAUDIA
 11/20/2023 MENDOZA, ALEXANDER
 11/28/2023 BIELAWA, MARY ANN, A

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11/28/2023 BIELAWA, RICHARD, J
11/28/2023 GIL, ARTEMIO
11/28/2023 GONZALEZ, SOCORRO
11/28/2023 STARNES, LARRY, L
12/04/2023 DAVILA, ERIC
12/20/2023 WILLIS, TAWANDA
01/09/2024 POTTS, FRANK
01/16/2024 CHAVEZ-VAZQUEZ, EDWIN
01/16/2024 ESTRADA, ANGEL, JR
01/16/2024 GUDINO, GABINO
01/16/2024 LEONIDES, LETICIA
01/16/2024 ROMERO, ARMANDO
01/16/2024 SAUNO, MIGUEL

Total Employees: 877
Estimated Payroll Salary: 1,752,474.14

NOTE: Hourly rates not included in estimated payroll salary

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08/19/1999 PARRILLA, VANESSA
10/16/2000 CONROY, PATRICIA, M
11/01/2000 CRUZ, FRANCISCO, J
09/12/2001 PERALTA, BEATRIZ, A
10/14/2003 RIVERA, TOMASA
06/20/2005 TOMSCHIN, SANDRA
05/29/2008 SOLIS, ERICK, D
08/14/2009 JAIMES, RAUL, JR
08/04/2010 LOZA, LINDA, A
06/05/2013 HERNANDEZ, CRISTIAN, R
06/11/2013 HERNANDEZ, CHRISTIAN, S
06/11/2015 AVILA, ZAHID, A
09/17/2018 ARROYO, PAOLINA, N
02/27/2019 BOWMAN, CAMILLE, L
03/14/2019 LEATO, KAREN, C
07/08/2019 MAGALLON, IRMA
08/06/2019 VALDES, AMEYALLI
11/04/2019 MACKOWIAK, JOAN, M
11/08/2019 ZAMUDIO, EMILY, M
09/08/2020 IBARRA, LUIS, R
06/03/2022 LOERA, ISAAC
06/04/2022 NUSSBAUM, HANNAH
06/06/2022 SWEATMAN, HALEY
06/16/2022 DIAZ, ANGELIQUE
06/16/2022 MANJARREZ, JADE
08/22/2022 VARGAS, SAMANTHA
08/30/2022 SANTOS, DANIELLE
01/04/2023 HARRIS, KATRINA
11/06/2023 ESCOBEDO, GISSEL

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Total Employees: 29
Estimated Payroll Salary: 23,398.74

NOTE: Hourly rates not included in estimated payroll salary



Board of Directors

Bernice Weissbourd,
Founder and Chairperson Emerita
Dennis Abboud, Chairperson
Coragh DeLuca, Vice Chairperson
Kevin P. Stronman, Treasurer
Julia Hamas, Secretary
Dara T. Munson, President & CEO

Jamel Alkhan
Barry A. Barretto
Julia Beringer
Judith S. Block*
James A. Byrd Jr.
Margarita Carrillo
Dayna Carman
D.C. Crenshaw
Roulo Eanes
Camille El-Amin
Andrew Embery
Stephen Friedman
Anna Gibson
James Gottlieb
Francis E. Harrington
Meredith Hayes
Paul Herring
Jeffrey Hmas
Steven V. Hunter, Esq.
Rose Johnson
Laure Leibowitz
John G. Lavi*
Robert Lindstrom
Jaanne C. Marsh
Joseph McMullen
Elizabeth McRee
Nancy Meyer
Suzanne Resnick
Lynn Rosinsky
Jennifer Russart
Nicole Sims
Elizabeth Sannenschein*
Rita P. Sussman, Ph.D.
Andrew Turitz
Scott M. Wilgenbusch

Honorary Board

Christine Albritton
Charles Benton†
Hon. Marjorie Craig Benton
Barbara Bowman
Tom Carr
Lester Crown
Onnis Darrow†
Steven L. Gryll, Ph.D.*
James C. Hagy
Chaz Hammel-Smith Ebert
Irving B. Harris†
King Harris
Christie Helmer
James W. Hock
Richard F. Karger**
Judy Langford
Dora McWhorter
Arthur C. Nielsen III, M.D.
Mary O'Brien Pearlman*
Jeffrey Rhodenbaugh
Gwendolyn D. Rogers, Ph.D.†
John W. Rogers, Jr.
Warner Saunders†
Nancy Nulden Snyder
Herbert F. Strida
Anne Lea Tuohy
Kim Waller
Bernard Weissbourd†

Life Members

Herbert C. Blumenthal
Robert W. Crowe
Betsy Early
F. Conrad Fischer
William D. Hall
Robert K. Parsons
Robert L. Rinder
Josephine B. Weiss
William Wolf

†Deceased deceased member
*Deceased Life Member

January 23, 2024

Town of Cicero
4949 West Cermak
Cicero, IL 60804

Dear Cicero Town Board,

I want to take this opportunity to thank you for giving Family Focus Cicero, the opportunity to share services and resources to the residents of Cicero. We would like to renew our agreement and continue promoting our services; every second and third Tuesday of each month from 10:00am to 3:00pm.

Please let us know if you need anything else to comply and continue our agreement.

Sincerely,

Maria Aguilar
Assistant Center Director
Family Focus Nuestra Familia - Cicero
1500 S. 59th Court
Cicero IL, 60804
Ph: (708) 652-0900
Fax: (708) 652-0100
Cell: [REDACTED]
maria.aguilar@family-focus.org
www.family-focus.org



Maria Arias <marias@thetownofcicero.com>

Renewal Informational table

4 messages

Maria Aguilar <Maria.Aguilar@family-focus.org>

Fri, Jan 12, 2024 at 3:43 PM

To: Maria Arias <marias@thetownofcicero.com>, "Iarchilla@thetownofcicero.com" <iarchilla@thetownofcicero.com>

Hello! I hope this email finds you well, I want to take this opportunity to thank you for giving us the opportunity to have our services promoted at the Town hall of Cicero. We would like to renew our agreement and continue promoting our services. Every Second and Third Tuesday of each month from 10:00am to 3:00pm. Please let me know if I need to do anything else to comply and keep our agreement.

Thank you!

Maria.

Maria Aguilar

Assistant Center Director

Family Focus Nuestra Familia - Cicero

1500 S. 59th Court

Cicero IL, 60804

Ph: (708) 652-0900

Fax: (708) 652-0100

Cell: [REDACTED]

maria.aguilar@family-focus.org www.family-focus.org



Maria Arias <marias@thetownofcicero.com>

Tue, Jan 16, 2024 at 12:01 AM

To: Maria Aguilar <maria.aguilar@family-focus.org>

Cc: Iris Archilla <iarchilla@thetownofcicero.com>, Jessica Jaramillo <jjaramillo@thetownofcicero.com>

Hello Maria-

Just send me a formal written request on letterhead as you did last time. Upon receipt, we will add it to the next available agenda for board approval.

I've copied my assistants on this email reply, make sure to copy them as well on your email reply.

Best regards,

Maria

Maria A. Punzo-Arias

Town Clerk

TOWN OF CICERO
4949 W. Cermak Road

Maria Aguilar

Assistant Center Director

Family Focus Nuestra Familia - Cicero

1500 S. 59th Court

Cicero IL, 60804

Ph: (708) 652-0900

Fax: (708) 652-0100

Cell: [REDACTED]

maria.aguilar@family-focus.org www.family-focus.org



From: Maria Arias <marias@thetownofcicero.com>

Sent: Tuesday, January 16, 2024 12:01 AM

To: Maria Aguilar <Maria.Aguilar@family-focus.org>

Cc: Iris Archilla <iarchilla@thetownofcicero.com>; Jessica Jaramillo <jjaramillo@thetownofcicero.com>

Subject: Re: Renewal Informational table

WARNING: External Email!

This email originated from outside of the organization. DO NOT click any links, open attachments and transmit any sensitive information UNLESS you recognize the sender and you verify that the sender's email address is correct.

[Quoted text hidden]

Family Focus-Town of Cicero.pdf
237K

Maria Arias <marias@thetownofcicero.com>

Tue, Jan 23, 2024 at 2:44 PM

To: Enedelia Ocampo <Enedelia.Ocampo@family-focus.org>

Cc: "iarchilla@thetownofcicero.com" <iarchilla@thetownofcicero.com>, "jjaramillo@thetownofcicero.com" <jjaramillo@thetownofcicero.com>, Maria Aguilar <Maria.Aguilar@family-focus.org>

Received, thank you.

We will have this request added to our next town board meeting scheduled for February 13, 2024 at 10:00 AM in the Town of Cicero, Council Chambers.

[Quoted text hidden]

-

[Quoted text hidden]



Date: 2/2/2024

Name: Karol Suarez

Organization: Town of Cicero

Street: 4949 W Cermak Rd

City, State ZIP: Cicero, IL 60804

Dear Ismael Vargas,

At Latino Alzheimer's and Memory Disorders Alliance (L.A.M.D.A.), we've served the Latinx seniors' community in the Chicago land area for over 14 years. L.A.M.D.A. aims to connect our community with different resources and tools that can positively change the quality of life of our community.

With this letter we are trying to open the doors of The Town of Cicero to our student Maria Marin who is part of the Community Health Care Worker Certification Group. Maria Marin can inform and educate our Latinx community. She is going to be working on an Alzheimer's campaign bringing information resources and referrals to the community.

L.A.M.D.A is committed to provide the Latinx community with information and resources. And we are looking for the space for a presentation in Spanish about the Alzheimer's to a Latinx community, participants must be 18 years or older, with your support we can give the opportunity that more Latinx can have access to this powerful tool called education.

All of our resources are free, and we do not require personal information of any participant whom we be interested, the only thing that we require from the Town of Cicero is the space for our CHW.

For future comments, questions, or concerns, please do not hesitate to contact me on my email or phone number listed below.

Name: Karol Suarez

Title: Community Health Worker's and HRSA Coordinator

Email: karol.s@latinoalzheimersalliance.org

Phone: (630) 235-1032

Address: 6112 W. Cermak Rd Cicero, IL 60804

*Recd 2/7/2024
from I. Vargas*





Jessica Jaramillo <jjaramillo@thetownofcicero.com>

Permit request

3 messages

Jessica Jaramillo <jjaramillo@thetownofcicero.com>

Thu, Feb 8, 2024 at 4:04 PM

To: karol.s@latinoalzheimersalliance.org

Cc: MARIA PUNZO <marias@thetownofcicero.com>, Iris Archilla <iarchilla@thetownofcicero.com>, Ismael Vargas <ivargas@thetownofcicero.com>

Please provide an updated copy of your request with the specific dates and times for Tuesday, February 13th Town Board Meeting no later than today by 7PM. If you need more time, our next scheduled Town Board meeting will be Tuesday, February 27th.

Karol Suarez <karol.s@latinoalzheimersalliance.org>

Thu, Feb 8, 2024 at 5:03 PM

To: Jessica Jaramillo <jjaramillo@thetownofcicero.com>

Hi Jessica,

I wanted to thank you for opening the doors to the students who are doing their field hours. Unfortunately I'm out of town and I can't send you a copy of our request but Maria Marin is looking to do her field hours on Mondays and Wednesdays from 2-5pm and Tuesdays and Thursdays from 2-4pm. Feel free to contact me if you have any questions.

Best,

Karol Suarez
HRSA Coordinator
Latino Alzheimer's And Memory Disorders Alliance
(630)235-1032

On Feb 8, 2024, at 4:05 PM, Jessica Jaramillo <jjaramillo@thetownofcicero.com> wrote:

[Quoted text hidden]

Jessica Jaramillo <jjaramillo@thetownofcicero.com>

Thu, Feb 8, 2024 at 5:31 PM

To: Karol Suarez <karol.s@latinoalzheimersalliance.org>

I will note it on your original request for Board approval.

[Quoted text hidden]



Iris Archilla <iarchilla@thetownofcicero.com>

Informational Table Request

2 messages

Iris Archilla <iarchilla@thetownofcicero.com>
To: karol.s@latinoalzheimersalliance.org
Bcc: Maria Arias <marias@thetownofcicero.com>

Wed, Feb 7, 2024 at 1:46 PM

Good afternoon Ms. Suarez,

I just wanted to let you know we received your letter requesting an informational table for your CHW group here at the Town of Cicero Municipal Building. The only thing that is missing are the days and times you are requesting to set up your table.

--
Iris Archilla
Administrative Assistant/Accounts Receivable

TOWN OF CICERO
Clerk's Office
4949 W. Cermak Road
Cicero, IL 60804
Office: (708) 656-3600 ext: 272
Email: iarchilla@thetownofcicero.com

 **L.A.M.D.pdf**
314K

Maria Arias <marias@thetownofcicero.com>
To: Ismael Vargas <ivargas@thetownofcicero.com>
Cc: Iris Archilla <iarchilla@thetownofcicero.com>, Jessica Jaramillo <jjaramillo@thetownofcicero.com>

Wed, Feb 7, 2024 at 2:09 PM

Hello Ismael -

FYI....

This request is pending more information from the requestor as it relates to dates and times.

Maria
[Quoted text hidden]

--
Maria A. Punzo-Arias
Town Clerk

TOWN OF CICERO
4949 W. Cermak Road
Cicero, IL 60804
Office: (708) 656-3600, Ext. 200
Fax: (708) 656-5801
Email: marias@thetownofcicero.com
Web: www.thetownofcicero.com



2/6/2024

Dear Members of the Town of Cicero Board,

Morton College's Adult Education Department would like to request the opportunity to provide information regarding upcoming classes and career advancement to the residents visiting the Cicero Town Hall. The college would like to reserve a table, to be staffed by an employee of the college, to pass out fliers and answer questions on Wednesdays from 11am to 1pm. We would like to reserve the table from February 14th through the end of the calendar year. Please direct any questions or concerns to Michael Rose, Associate Dean for Strategic Initiatives, at Michael.rose@morton.edu or 708-656-8000 ext. 2369.

Thank you for your consideration and continuing support of Morton College.

Sincerely,



Dr. Keith McLaughlin

President

Morton College



Iris Archilla <iarchilla@thetownofcicero.com>

Re: [EXTERNAL]: Re: Canvassing at the town of Cicero

1 message

Samuel Gamino <samuel.gamino@morton.edu>
To: Iris Archilla <iarchilla@thetownofcicero.com>

Tue, Feb 6, 2024 at 10:44 AM

Good Morning,

Sorry for the delay. Attached is our letter of Request on behalf of Morton College. Please let me know if any additional information is needed.

Best,



Samuel Gamino,
Retention & Recruitment Specialist
Adult Education 2nd FL C

P: (708) 656-8000,
E: Samuel.gamino@morton.edu

www.morton.edu

From: Iris Archilla <iarchilla@thetownofcicero.com>
Sent: Wednesday, January 3, 2024 12:21 PM
To: Samuel Gamino <samuel.gamino@morton.edu>
Subject: [EXTERNAL]: Re: Canvassing at the town of Cicero

CAUTION: This email originated from outside of the organization. Do not click links, respond or open attachments unless you recognize the sender and know the content is safe.

Good Morning Mr, Gamino.

You can attach a letter of Request addressed to the Town Board to this email if you'd like. The request needs to be specific with what days and time you'd like a table and for how long you would like one. Whether that is for a specific month or throughout the year. If you have any other questions feel free to reach out to me.

--
Iris Archilla
Administrative Assistant/Accounts Receivable

TOWN OF CICERO
Clerk's Office
4949 W. Cermak Road
Cicero, IL 60804
Office: (708) 656-3600 ext: 272
Email: iarchilla@thetownofcicero.com

On Wed, Jan 3, 2024 at 11:51 AM Samuel Gamino <samuel.gamino@morton.edu> wrote:

Good Morning,

I am reaching out on behalf of Morton college. We are interested in hosting information tables weekly at the town to disseminate information to the community. Please let me know what the process entails.

Best,



Samuel Gamino,
Retention & Recruitment Specialist
Adult Education 2nd FL C

P: (708) 656-8000,
E: Samuel.gamino@morton.edu


www.morton.edu

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 **Letter of Request - Town of Cicero.pdf**
202K



OUR LADY OF CHARITY SCHOOL CICERO, IL 60804

February 8, 2024

Dear Honorable Town Board Members and Town President,

Our school wishes to request your permission to host a "Flea Market" on Saturday, February 24 and Sunday, February 25. We are planning on hosting the event in St. Mary's Social Center, located at 5000 W. 31st Street., Cicero, IL from 9:00 am to 4:00 pm on both days. We are also planning on selling food like hot-dogs, pizza, and breakfast sandwiches.

Thank you in advance for considering our request.

Sincerely,



Rosamar Mallari
Operations Director



January 30, 2024

Maria Punzo-Arias, Town Clerk
Town of Cicero
4949 W. Cermak Road
Cicero, IL 60804

Dear Ms. Punzo-Arias,

St. Mary Frances Parish is seeking approval for a temporary liquor permit from the Town of Cicero for our "Alumni Reunion" event to be held at our St. Frances of Rome location on Saturday, March 9, 2024 from 6:00 PM to 11:30 PM.

The event will take place in the St. Frances of Rome School auditorium, 1401 S. Austin Blvd, Cicero, IL 60804. It will consist of snacks, music, and dancing. Alcohol will also be sold. We expect approximately 250 people.

I received the warning letter about submitting requests 30 days prior to the requested event date. As today is January 30th, this letter should reach you by February 9th, but I will also email a copy just in case.

Thank you for your assistance.

Sincerely,

[Redacted Signature]

Meg McKinley
Operations Director

*COI is attached.
Thanks!*

cc: Cindy Dembowski, Director, Liquor Commission

• 1428 S. 59th Court • Cicero, IL 60804 • 708-652-2140 or 708-788-0876 •
office@stmaryfrances.org



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/26/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
2850 Golf Rd
Rolling Meadows IL 60008

CONTACT NAME: Gallagher Bassett Services, Inc.
PHONE (A/C, No, Ext): 866-829-8486 **FAX (A/C, No):** 855-858-0904
E-MAIL ADDRESS: cbccerts@gbtpa.com

INSURED
Catholic Bishop of Chicago
835 N. Rush St.
Chicago IL 60611

CATHBIS-01

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Underwriters at Lloyd's London	15792
INSURER B : American Alternative Insurance Corp	19720
INSURER C : Safety National Casualty Corporation	15105
INSURER D :	
INSURER E :	
INSURER F :	

CERTIFICATE NUMBER: 1605524671

REVISION NUMBER:

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		BP1000923	7/1/2023	7/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ Included MED EXP (Any one person) \$ Included PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ N/A PRODUCTS - COM/OP AGG \$ Included \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		BP1000923	7/1/2023	7/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 1,000,000		R2A2FF000000908	7/1/2023	7/1/2024	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
A C	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	BP1000923 SP4067124	7/1/2023 7/1/2023	7/1/2024 7/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 5,000,000 E.L. DISEASE - EA EMPLOYEE \$ 5,000,000 E.L. DISEASE - POLICY LIMIT \$ 5,000,000
A B	Liquor Liability Liquor Liability		BP1000923 R2A2FF000000908	7/1/2023 7/1/2023	7/1/2024 7/1/2024	Occurrence \$ 1,000,000 Occurrence \$ 9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
If additional insured status granted herein, coverage afforded by Endorsement 1 issued by Company A above.
St. Frances of Rome Parish, 1428 S. 59th Court, Cicero, IL 60804

Proof of Insurance for "Alumni Reunion" on Saturday, March 9, 2024 (6:00 pm - 11:30 pm) at St. Frances of Rome School Auditorium, 1401 S. Austin Boulevard, Cicero, IL 60804.

Additional Insured: The Town of Cicero

CERTIFICATE HOLDER

The Town of Cicero
4949 W. Cermak Road
Cicero IL 60804
USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

32

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Receipts by Payment Code Report

Payment Date Range 01/01/24 - 01/31/24
Summary Listing

Payment Code	Grant	Default Bank Account	Number of Transactions	Total Amount Collected
Payment Category	Default Category - Conversion			
Default Category				
134 - Push Tax				
305 - DENTAL FEES		Cicero Accounts Payable	5	26,818.83
651 - FOOD SERVICE PERMIT/INSP FEES		Cicero Accounts Payable	7	3,136.28
672 - TOWING & STORAGE FEES		Cicero Accounts Payable	1	100.00
983 - NET MEDICAL SUPPLIES		Cicero Accounts Payable	16	28,445.00
		Cicero Accounts Payable	7	3,767.30
Payment Category	Default Category - Conversion	Default Category	Totals	
			36	\$62,267.41
		Grand Totals	36	\$62,267.41



THE TOWN OF CICERO

Revenue Summary

Date: Mon Jan 1 2024 to Wed Jan 31 2024

Transaction Summary		
Revenue Code	Total Number Sold	Amount
TKT	1441	\$71,495
VT	577	\$29,610
Pet License	11	\$
Misc	107	\$5,410
Business License Fees	74	\$52,101
EL Parking Permit	68	\$6,990
Gas Tax	33	\$222,866.04
Cigarette Tax	3	\$19,200
Parking Lot Tax	5	\$11,820
RESTITUTION	2	\$45
ADMISSION TAX	1	\$7,148.25
CIRCUIT COURT CLERK	9	\$22,280.83
SETTLEMENT OF SUITS	3	\$1,504
RENTAL INCOME	3	\$8,460.5
RTA METRA LOT FEES	1	\$244.72
DONATION INCOME	4	\$7,000
STATE GRANTS	1	\$25,000
REIMBURSEMENTS	3	\$25,649.11
MISC RECEIVABLE	1	\$5,000
MUNI UTILITY ELECT TAX	1	\$107,691.43
GENERAL ADVERTISING	1	\$3,597.91
Special Events	12	\$7,600
Misc	1	\$80
HV	33	\$10,150
AO	105	\$11,625
Dumpster Permit	20	\$500
Building Fee	144	\$19,522
Fine	3	\$1,000

Occ Fee	9	\$1,170
Plumbing Inspection	21	\$6,830
Plan Review Fee	33	\$15,375
Court Recording Fee	2	\$156
Compliance	3	\$600
Electrical Permits	91	\$10,708
Sign Inspection	10	\$3,988
Vacant Building Registration	12	\$2,400
2007 Bond Escrow R.E. Taxes	4	\$1,955
Elevator Inspections	24	\$4,440
Credit Card Surcharge Fee	830	\$2,446.55
additional compliance inspection fee	32	\$1,600
Transfer Stamps	53	\$84,044
Escrow	28	\$1,500
Escrow Processing Fee	27	\$2,700
Compliance	39	\$5,180
Business License Application	9	\$1,125
AO Reopening Fee	7	\$400
Reserved Handicap Parking	5	\$280
Municipal Parking Lot Permit	104	\$3,570
		Total Sales: \$834,058.34

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND APPROVING THE PURCHASE OF SMOKE AND CARBON MONOXIDE DETECTORS FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Town of Cicero (the “Town”) was created by a charter enacted by the Illinois General Assembly (the “Charter”); and

WHEREAS, the Corporate Authorities of the Town (as defined below) are governed by the Charter and the Constitution of the State of Illinois and the statutes of the State of Illinois when not specified in the Charter; and

WHEREAS, the Town is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the Town may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Cicero Fire Department (the “Department”) protects the public by responding to fires and other emergencies; and

WHEREAS, the Department annually participates in a Smoke Detector Give Away Program (the “Program”), whereby the Department distributes smoke detectors and other home safety equipment to Town residents at no cost; and

WHEREAS, the Town has received Federal Emergency Management Agency (“FEMA”) grant funds for the purchase of fire related equipment; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) have determined that it is in the best interests of the Town and its residents to use the grant funds to purchase smoke/fire/carbon monoxide detection units (the “Equipment”); and

WHEREAS, Section 2-868 of the Town of Cicero Code of Ordinances (the “Town Code”) requires that all purchase orders or contracts for supplies in excess of \$50,000.00 paid by the Town shall be let by free and open competitive bidding after advertisement to the lowest responsible bidder; and

WHEREAS, the Town solicited bids for the purchase of the Equipment; and

WHEREAS, Universal Security Instruments, Inc. (“Universal”) has been and is hereby determined to be the lowest responsive bidder; and

WHEREAS, Universal has provided the Town with a quote (the “Quote”), attached hereto and incorporated herein as Exhibit A, for the purchase of the Equipment; and

WHEREAS, the Corporate Authorities deem it advisable and necessary for the operation of the Program and the health, safety and welfare of Cicero firefighters and residents of the Town to purchase the Equipment; and

WHEREAS, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Town to take all steps necessary to purchase the Equipment in accordance with the terms of the Quote;

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 1.00 Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

Section 2.00 Purpose.

The purpose of this Ordinance is to authorize the purchase of the Equipment from Universal in accordance with the terms of the Quote and to authorize the President or his designee to take all necessary steps to effectuate the intent of this Ordinance.

**ARTICLE II.
AUTHORIZATION**

Section 3.00 Authorization.

The Town Board hereby authorizes the purchase of the Equipment from Universal in accordance with the terms of the Quote. The Town Board further authorizes and directs the President or his designee to execute any and all necessary documentation to effectuate the same, with such insertions, omissions and changes as shall be approved by the President and the Town Attorney, and ratifies any additional actions taken to effectuate the intent of this Ordinance. The Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Ordinance. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 4.00 Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

Section 5.00 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 6.00 Superseder.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.00 Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Town as provided by the Illinois Municipal Code, as amended.

Section 8.00 Effective Date.

This Ordinance shall be effective and in full force immediately upon passage and approval.

ADOPTED this _____ day of _____, 2024, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Viruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				

APPROVED by the President on _____, 2024

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A



CICERO FIRE DEPARTMENT
TOWN OF CICERO
OFFICE OF THE FIRE CHIEF

To: Maria Punzo-Arias – Town Clerk

From:



Jeffrey Penzkofer
Fire Chief
Cicero Fire Department

Date: 01/30/2024

Subject: Combination smoke and carbon monoxide detectors grant

Clerk Punzo-Arias,

The Cicero Fire Department has been awarded a grant from FEMA under the fire prevention and safety category. The CFD would like to continue the town's program in which we offer our Cicero residents these combination smoke and carbon monoxide detectors, at no charge. This grant has guidelines that require they will reimburse the town \$78,000.00 in year one, which will be 2024. FEMA will reimburse another \$78,000.00 in year two, 2025.

There are three quotes for these detectors. The CFD recommends the purchase that corresponds to quote #1. These are the same detectors that we are currently distributing to our town residents.

If there are any questions about this grant or purchase, please do not hesitate to contact me at any time.

Thank you,
Chief Penzkofer



Jeff Penzkofer <jpenzkofer@thetownofcicero.com>

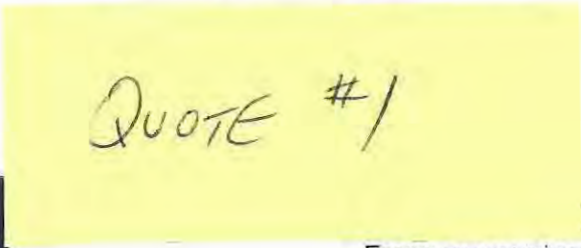
Cicero FD

Tosh Zastrow <tzastrow@eaccessinc.com>
To: Jeff Penzkofer <jpenzkofer@thetownofcicero.com>

Tue, Jan 30, 2024 at 2:23 PM

Good afternoon Jeff,

Here is the updated quote that you requested. Let me know if you have any questions or if you need anything else from me.



Quote #1129667

From: www.universalsecuritystore.com

QUOTE INFO:

Quote Date: 1/10/2024
 Valid For: 10 days
 Name: Jeff Penzkofer
 Email: jpenzkofer@thetownofcicero.com
 Phone: 773-848-8102

SHIPPING INFO:

Jeff Penzkofer
 Cicero Fire Department
 5303 West 25th Street
 Cicero, IL 60804 US
 773-848-8102
 Method: Factory Direct Shipment

Quote Summary

USI Hallway 3-in-1 Smoke, Fire and Carbon Monoxide Smart Alarm with 10 Year Tamper-Proof Sealed Battery (MIC3510SB) - DS



SKU#: MIC3510SB-DS

Availability: In Stock

Quantity: 2131

Item Price: \$36.61

Total: \$78,015.91

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR THE PROPERTY
COMMONLY KNOWN AS 2222 SOUTH CENTRAL AVENUE, CICERO, ILLINOIS.**

**Published in pamphlet form
by the authority of the President
and the Board of Trustees of the
Town of Cicero**

Date of Publication: _____

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR THE PROPERTY
COMMONLY KNOWN AS 2222 SOUTH CENTRAL AVENUE, CICERO, ILLINOIS.**

WHEREAS, the property located at 2222 South Central Avenue, Cicero, Illinois 60804 (the “Property”), is located in a BC-P zoning district in the Town of Cicero (the “Town”); and

WHEREAS, Pradeep Varghese (the “Applicant”) seeks to open a gaming café (the “Proposed Use”) at the Property; and

WHEREAS, pursuant to the Town’s Unified Development Code, as amended (the “UDC”) and the Code of Ordinances of the Town of Cicero, Illinois (the “Town Code”), before the Proposed Use may be operated in a BC-P zoning district, the Town’s Board of Trustees (the “Town Board”) must first grant a special use permit; and

WHEREAS, accordingly, the Applicant submitted a request to the Town for a special use permit (the “SUP”) to allow the Proposed Use at the Property; and

WHEREAS, the Town’s Planning and Zoning Commission (the “PZC”) held a public hearing, pursuant to proper notice, on the Applicant’s request for the SUP; and

WHEREAS, based on the Applicant’s petition and on the testimony given at said public hearing, the PZC made certain findings of fact and conclusions with respect to the requested SUP and a recommendation to the Town Board that the SUP be granted (collectively, the “Findings and Recommendation”); and

WHEREAS, a copy of the Findings and Recommendation is attached hereto as Exhibit A and is incorporated herein by reference as if set forth in full; and

WHEREAS, the Town Board has determined that granting the SUP is in the best interests of the Town and is in furtherance of the public health, safety and welfare;

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, in the exercise of its home rule powers as follows:

Section 1. Recitals. The foregoing recitals are herein incorporated and made a part of this Ordinance as if fully set forth herein.

Section 2. Grant of Special Use Permit; Term. The Town Board concurs with and adopts the Findings and Recommendation and, in accordance with the findings and conclusions stated therein, hereby grants the requested SUP to allow for the operation of the Proposed Use at the Property. The term of the SUP shall be until the Applicant transfers, leases or otherwise assigns

its interest in the Property, and upon the occurrence of any of those transactions, the SUP granted hereunder may terminate in accordance with the UDC and the Town Code.

Section 3. Savings Clause. This Ordinance shall not affect suits pending or rights existing at the time this Ordinance takes effect. Such suits and rights shall continue in full force to the same extent and with like effect as if this Ordinance be taken, construed or held to avoid or impair any cause of action now existing under any ordinance of the Town, or any amendment thereto, but as to any consideration of action now existing, such ordinance and amendment thereto, shall be continued in full force and effect.

Section 4. Effective Date. This Ordinance shall be in full force and effect upon its passage and publication as provided by law.

Passed this _____ day of _____, 2024.

Larry Dominick, President

ATTEST:

Maria Punzo-Arias, Town Clerk

Date of Passage:

Date of Publication:

EXHIBIT A

FINDINGS AND RECOMMENDATION



FINDINGS OF FACT AND RECOMMENDATION OF THE ZONING BOARD OF APPEALS

RE: 2222 South Central Avenue, Cicero, Illinois (the “Subject Property”)

GRANT OF SPECIAL USE PERMIT AND PARKING VARIANCE

On January 24, 2024 the Planning and Zoning Commission (“PZC”) of the Town of Cicero (the “Town”) recommended granting a special use permit for the Subject Property related to the operation of a gaming café (the “Proposed Use”), based on the following:

1. Pradeep Varghese, on behalf of Barstool Games, Inc. (the “Applicant”) seeks to operate a gaming café at the Subject Property; and
2. Pursuant to the provisions of the Unified Development Code of 2023, as amended (the “UDC”) and the Code of Ordinances of the Town of Cicero, the Proposed Use may be allowed as a special use in the Business Corridor –Pedestrian zoning district (“BC-P”); and
3. Accordingly, the Applicant submitted a request to the Town seeking a special use permit (the “Zoning Relief”) for the Subject Property to operate the Proposed Use; and
4. In accordance with the Illinois Compiled Statutes and the UDC, notice of the public hearing (the “Hearing”) regarding the Applicant’s requested Zoning Relief was published in one or more newspapers published in the Town; and
5. At the Hearing, the Applicant provided credible evidence establishing that: (a) the Applicant intends to operate the Subject Property as a gaming café and (b) the Applicant’s plans meet the square footage requirements for space open to the public; and
6. In light of the above, the ZBA found that granting the Zoning Relief would not: (a) endanger the public health, safety, morals, comfort, or general welfare of the neighborhood; (b) harm the use or enjoyment of property in the immediate vicinity or damage neighboring property values; (c) impede upon the normal and orderly development and improvement of surrounding property; or (d) alter the essential character of the area; and
7. Furthermore, in light of the above, the Applicant established the following: (a) the Zoning Relief will not negatively alter the essential character of the locality; (b) the Zoning Relief will not endanger the public safety; and (c) the Zoning Relief will not be detrimental to the public welfare or injurious to other property or improvements.

CONCLUSION; CONDITIONS

The Applicant provided evidence that the requested Zoning Relief would comply with the requirements set forth in the Zoning Ordinance, subject to the condition that the final plans for the Special Use are consistent with the square footage requirements for space open to the public required under the Town Code. The Proposed Use will not alter the essential character of the area nor negatively impact neighboring property values. Based on the foregoing, the PZC recommends granting the Zoning Relief.

Jessica Jaramillo, Chair

RESOLUTION NO. _____

A RESOLUTION APPOINTING A CERTAIN INDIVIDUAL TO A SPECIFIED POSITION FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Town of Cicero (the “Town”) was created by a charter enacted by the Illinois General Assembly (the “Charter”); and

WHEREAS, the Corporate Authorities of the Town (as defined below) are governed by the Charter and the Constitution of the State of Illinois and the statutes of the State of Illinois when not specified in the Charter; and

WHEREAS, the Town is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the Town may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, there currently exists a vacancy on the Board of Water Commissioners (the “Vacancy”); and

WHEREAS, the President and the Board of Trustees of the Town (the “Town Board,” and with the President, the “Corporate Authorities”) have determined that it is in the best interests of the Town and its residents to appoint Pat Daganutti to the Board of Water Commissioners (the “Appointment”) and to remove her from the Board of Fire and Police Commissioners; and

WHEREAS, the Corporate Authorities have determined that it is necessary for conducting Town business and for the effective administration of government to make the Appointment; and

WHEREAS, the Corporate Authorities hereby find and determine that it is in the best interests of the Town to make the Appointment; and

NOW THEREFORE, BE IT RESOLVED by the President and the duly authorized Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true, and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

Section 2.0 Purpose.

The purpose of this Resolution is to declare the Vacancy, to authorize the President to make the Appointment, and to take all steps necessary to carry out the terms of said Appointment.

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

The Corporate Authorities hereby authorize, approve, and consent to the Appointment. The President or his designee is hereby authorized and directed to take such steps as are necessary to carry out the intent of this Resolution.

Section 4.0 Vacancies, Effectiveness, and Term of Appointments.

The Corporate Authorities hereby recognize the Vacancy, and consent to the Appointment. The Corporate Authorities resolve that the Appointment is effective immediately. The Appointment shall expire at 11:59 p.m. on April 30, 2024, until such time as said positions are consolidated or dissolved at the direction of the Corporate Authorities, or at such other times as the President deems necessary. The Corporate Authorities hereby ratify any action in furtherance of the aims stated herein.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 5.0 Headings.

The headings of the articles, sections, paragraphs, and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 6.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 7.0 Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith, are to the extent of such conflict hereby superseded.

Section 8.0 Publication.

A full, true, and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Town as provided by the Illinois Municipal Code, as amended.

Section 9.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this _____ day of _____, 2024, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Virruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				

APPROVED by the President on _____, 2024

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN INVOICE FROM LEGACY FIRE APPARATUS FOR SERVICES PROVIDED TO THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Town of Cicero (the “Town”) was created by a charter enacted by the Illinois General Assembly (the “Charter”); and

WHEREAS, the Corporate Authorities of the Town (as defined below) are governed by the Charter and the Constitution of the State of Illinois and the statutes of the State of Illinois when not specified in the Charter; and

WHEREAS, the Town is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the Town may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board”, and with the President, the “Corporate Authorities”) are committed to the efficient operation of government; and

WHEREAS, Legacy Fire Apparatus (“Legacy”) has provided the Town with a certain invoice (the “Invoice”), a copy of which are attached hereto and incorporated herein as Group Exhibit A, whereby Legacy provided certain maintenance and repair services to the Cicero Fire Department for Ambulance #15 (the “Services”); and

WHEREAS, the Cicero Fire Department has recommended approval of payment of the Invoice for the Services; and

WHEREAS, the Corporate Authorities have determined that it is necessary and in the best interests of the Town to authorize and approve payment of the Invoice for the Services;

NOW, THEREFORE, BE IT RESOLVED by the President and the duly authorized Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true, and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

Section 2.0 Purpose.

The purpose of this Resolution is to authorize the President or his designee to approve payment of the Invoice for the Services, to further authorize the President or his designee to take all steps necessary in accordance with this Resolution, and to ratify any steps taken to effectuate those goals.

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

The Town Board hereby authorizes and approves payment of the Invoice for the Services and ratifies any and all previous actions taken to effectuate the intent of this Resolution. The Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Town Clerk is hereby authorized and directed to attest to and countersign

any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. To the extent that the purchase of the Services is subject to competitive bidding requirements, the same is hereby waived.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 4.0 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution, nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 6.0 Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.0 Publication.

A full, true, and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Town as provided

by the Illinois Municipal Code, as amended.

Section 8.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this _____ day of _____, 2024, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Viruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				

APPROVED by the President on _____, 2024

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

GROUP EXHIBIT A



**CICERO FIRE DEPARTMENT
TOWN OF CICERO
OFFICE OF THE FIRE CHIEF**

To: Maria Punzo-Arias – Town Clerk

From:



Jeffrey Penzkofer
Fire Chief
Cicero Fire Department

Date: 02/06/24

Subject: Legacy Fire Apparatus – Ambulance 15 vehicle repair bill in the amount of \$16,725.24

Clerk Punzo-Arias,

Attached is invoice INV-18499, from Legacy Fire Apparatus – Shorewood, totaling \$16,725.24. This attached invoice represents necessary repairs that were needed, to Cicero Fire Department apparatus Ambulance #15, for a blown turbo charger. The ambulance had to be towed to Legacy Fire Apparatus in Shorewood, IL for needed repairs.

I am respectfully requesting that this invoice be submitted and approved for payment, by the Cicero Town Board, at the next Town of Cicero Board meeting. Please feel free to contact me if you have any questions or concerns. Thank you.

**Legacy Fire Apparatus-
Shorewood**
600 Earl Road
Shorewood, IL 60404
ben@legacyfireapparatus.com
630-388-9686



Invoice: **INV-18499**
Date: **1/24/2024**

Bill To
Cicero Fire Department
5303 West 25th Street
Cicero, IL 60804

Remit Payment To
Legacy Fire Apparatus
600 Earl Road
Shorewood, IL 60404

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-6534	Net 30	2/23/2024	John Miller		Moersch, Nick	Ambulance 15

Item	Description	Quantity	Rate	Amount
Complaint: Won't go over 15 mph				
Cause: P132B turbocharger boost control "A" performance P0234 Turbocharger "A" overboost condition				
Labor	Correction: Engine / Top End / Unit will need to go to ford Completed 12/26/2023	1.00000	\$200.00	\$200.00
			Subtotal	\$200.00

Complaint: Tow				
Cause: Customer request (Inspection)				
Labor	Chassis / Chassis / Tow - Completed: 1/19/2024	0.00000		\$0.00
Parts	Tow	1 00000	\$824 60	\$824 60
			Subtotal	\$824.60

Complaint: Ford Repair				
Cause: Customer request (Inspection)				
Labor	Correction: Chassis / Chassis / Ford Repair. Replacement of turbo and aftertreatment - Completed: 1/19/2024	0 00000		\$0 00
Parts	Ford Bill	1.00000	\$15,675.636	\$15,675.64
			Subtotal	\$15,675 64

Unit: Ambulance 15 **VIN:** 1FDUF4GT8GEB18703
2016 Ford F 450
Chassis: 98,109 Miles

Labor	\$200.00
Parts	\$16,500.24
Shop Supplies	\$25.00
Pre-Charge Subtotal	\$16,725.24
Exempt, IL (0% of \$16,525.24)	\$0.00
Total	\$16,725.24
Payments & Credits	\$0.00
Balance Due	\$16,725.24

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN INVOICE FROM REHRIG PACIFIC COMPANY FOR EQUIPMENT PROVIDED TO THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Town of Cicero (the “Town”) was created by a charter enacted by the Illinois General Assembly (the “Charter”); and

WHEREAS, the Corporate Authorities of the Town (as defined below) are governed by the Charter and the Constitution of the State of Illinois and the statutes of the State of Illinois when not specified in the Charter; and

WHEREAS, the Town is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the Town may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Town’s Department of Public Works (the “Department”) provides necessary services for Town residents and facilities; and

WHEREAS, the Department determined that it was in need of new toters for waste collection (the “Equipment”); and

WHEREAS, Rehrig Pacific Company (the “Vendor”) has provided an invoice for the purchase of the Equipment (the “Invoice”), attached hereto and incorporated herein as Group Exhibit A; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) have determined that it is necessary and in the best interests of the Town to authorize, approve,

and ratify the purchase of the Equipment for the Department in accordance with the terms of the Invoice; and

NOW, THEREFORE, BE IT RESOLVED by the President and the duly authorized Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true, and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

Section 2.0 Purpose.

The purpose of this Resolution is to authorize the President or his designee to authorize, approve, and ratify the purchase of the Equipment in accordance with the terms of the Invoice, to further authorize the President or his designee to take all steps necessary in accordance with this Resolution, and to ratify any steps taken to effectuate those goals.

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

The Town Board hereby authorizes and approves the purchase of the Equipment in accordance with the terms of the Invoice and ratifies any and all previous actions taken to effectuate the intent of this Resolution. The Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and

effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. To the extent that the Equipment contained within the Invoice is subject to additional competitive bidding requirements, the same is hereby waived.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 4.0 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Resolution are inserted solely for the convenience of reference, and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6.0 Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.0 Publication.

A full, true, and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Town as provided by the Illinois Municipal Code, as amended.

Section 8.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this _____ day of _____, 2024, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Viruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				

APPROVED by the President on _____, 2024

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

GROUP EXHIBIT A



TOWN OF CICERO

4949 WEST CERMAK • CICERO, ILLINOIS 60804
708.656.3600 • FAX 708.656.5801

LARRY DOMINICK

Town President

SAM JELIC

Commissioner

PUBLIC WORKS DEPARTMENT

1620 SOUTH LARAMIE • CICERO, ILLINOIS 60804
708.656.1115

January 30, 2024

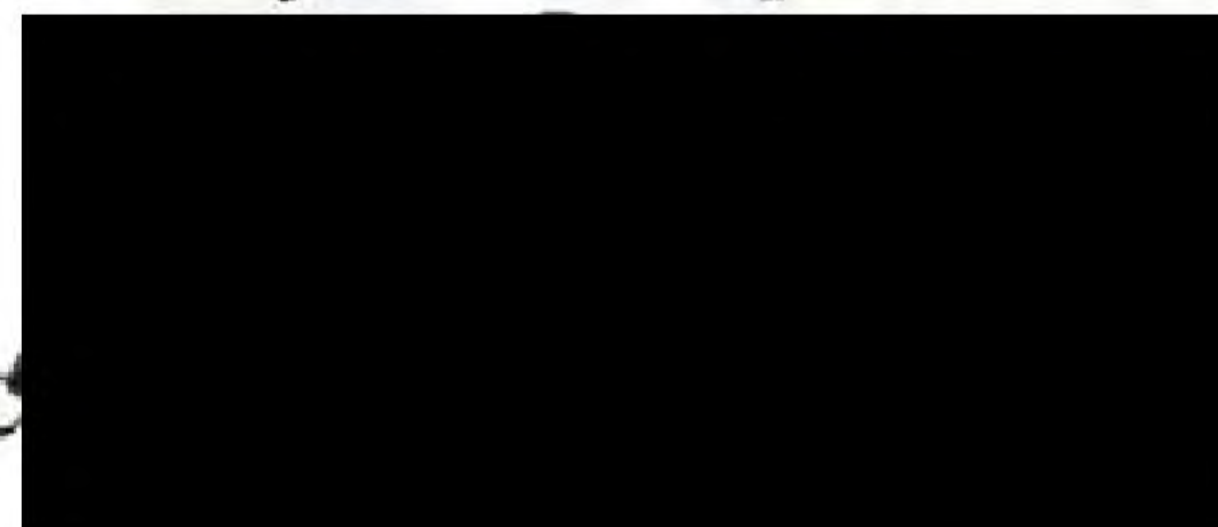
To: Larry Dominick – Town President
Michael Del Galdo – Town Attorney
Members of the Board of Trustees

From: Sam Jelic
Public Works Commissioner

Please be advice that invoice #50363384 in the amount of \$37,806.00, for Rehrig Pacific Company dated January 30, 2024 is approved for payment at the February 13, 2024 Town of Cicero Board meeting.

If you have any future questions or concerns please do not hesitate to contact me

Sam Jelic





INVOICE

PLEASE REMIT TO:
 REHRIG PACIFIC COMPANY
 FILE 2524
 1801 W OLYMPIC BLVD
 PASADENA CA 91199-2524
 (323) 262-5145

Page #: 1
Invoice #: 50363384
Invoice Date: 1/8/2024
Due Date: 2/7/2024

Sold To: TOWN OF CICERO
 SAM JELIC
 4925 W 25TH PL
 CICERO IL 60804

Purchase Order: SAM PHONE 12182023

Ship Date: 1/8/2024
Ship To: TOWN OF CICERO
 SAM JELIC
 4925 W 25TH PL
 CICERO IL 60804
Ship To #: 210429

Customer #: 210429
Attn: SAM JELIC
Phone: 708-656-3600 x216

Sales Order #: 762467 SO
BOL #: 989791
Freight Terms: AGREED BILLABLE BY TRUCKLOAD
Trailer #: 530113

Quantity	Cust. SKU	Part #	Description	Serial/Lot #	Unit Price	Total
702.00		458222	95G EG GARBAGE ROC NAVY BLUE	24 933697 - 24 934398	53.0000	\$37,206.00

Sub Total	\$37,206.00
Freight	\$600.00
Balance Due: USD	\$37,806.00

Payment Terms: Net 30 Days

RPC KENOSHA, 7800 100TH ST, PLEASANT PRAIRIE WI 53158-2806

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN INVOICE FROM NATIONAL SALT SUPPLY, INC. FOR THE PURCHASE OF SALT FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Town of Cicero (the “Town”) was created by a charter enacted by the Illinois General Assembly (the “Charter”); and

WHEREAS, the Corporate Authorities of the Town (as defined below) are governed by the Charter and the Constitution of the State of Illinois and the statutes of the State of Illinois when not specified in the Charter; and

WHEREAS, the Town is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the Town may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Town’s Department of Public Works (the “Department”) provides necessary services for Town residents and facilities; and

WHEREAS, in order to appropriately clear snow and ice from roadways within the Town, the Department determined that it was in need of road salt; and

WHEREAS, National Salt Supply, Inc. (the “Vendor”) has provided an invoice for the purchase of the road salt (the “Invoice”), attached hereto and incorporated herein as Group Exhibit A; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) have determined that it is necessary and in the best interests of the Town to authorize, approve,

and ratify the purchase of the road salt for the Department in accordance with the terms of the Invoice; and

NOW, THEREFORE, BE IT RESOLVED by the President and the duly authorized Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true, and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

Section 2.0 Purpose.

The purpose of this Resolution is to authorize the President or his designee to authorize, approve, and ratify the purchase of the road salt in accordance with the terms of the Invoice, to further authorize the President or his designee to take all steps necessary in accordance with this Resolution, and to ratify any steps taken to effectuate those goals.

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

The Town Board hereby authorizes and approves the purchase of the road salt in accordance with the terms of the Invoice and ratifies any and all previous actions taken to effectuate the intent of this Resolution. The Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and

effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. To the extent that the Equipment contained within the Invoice is subject to additional competitive bidding requirements, the same is hereby waived.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 4.0 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Resolution are inserted solely for the convenience of reference, and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6.0 Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.0 Publication.

A full, true, and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Town as provided by the Illinois Municipal Code, as amended.

Section 8.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this _____ day of _____, 2024, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Viruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				

APPROVED by the President on _____, 2024

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

GROUP EXHIBIT A



LARRY DOMINICK
Town President

SAM JELIC
Commissioner

TOWN OF CICERO
4949 WEST CERMAK • CICERO, ILLINOIS 60804
708.656.3600 • FAX 708.656.5801

PUBLIC WORKS DEPARTMENT
1620 SOUTH LARAMIE • CICERO, ILLINOIS 60804
708.656.1115

January 30, 2024

To: Larry Dominick – Town President
Michael Del Galdo – Town Attorney
Members of the Board of Trustees

From: Sam Jelic
Public Works Commissioner

Please be advised that invoice #9857 in the amount of \$32,424.32 , for National Salt Supply dated January 10, 2024 is approved for payment at the February 13, 2024 Town of Cicero Board meeting.

If you have any future questions or concerns please do not hesitate to contact me

Sam Jelic

Invoice

NATIONAL
SALT
SUPPLY, INC.

6524 BELVIDERE RD
ROSCOE, IL 61073

Date	Invoice #
1/10/2024	9857

Bill To
TOWN OF CICERO ATTN: ACCOUNTS PAYABLE 4949 WEST CERMAK RD CICERO, IL 60804

Ship To
1620 LARAMIE AVE CICERO, IL 60804 15 LOADS

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
SAM	Net 30	RM	1/10/2024	BARGE TRU...	CALUMET	
Quantity	Item Code	Description			Price Each	Amount
20.76	COMPASS BULK	BULK DEICING SALT			90.00	1,868.40
20.76	FREIGHT	FREIGHT			11.25	233.55
20.91	COMPASS BULK	BULK DEICING SALT			90.00	1,881.90
20.91	FREIGHT	FREIGHT			11.25	235.24
22.77	COMPASS BULK	BULK DEICING SALT			90.00	2,049.30
22.77	FREIGHT	FREIGHT			11.25	256.16
22.17	COMPASS BULK	BULK DEICING SALT			90.00	1,995.30
22.17	FREIGHT	FREIGHT			11.25	249.41
20.72	COMPASS BULK	BULK DEICING SALT			90.00	1,864.80
20.72	FREIGHT	FREIGHT			11.25	233.10
19.89	COMPASS BULK	BULK DEICING SALT			90.00	1,790.10
19.89	FREIGHT	FREIGHT			11.25	223.76
21.7	COMPASS BULK	BULK DEICING SALT			90.00	1,953.00
21.7	FREIGHT	FREIGHT			11.25	244.13
23.38	COMPASS BULK	BULK DEICING SALT			90.00	2,104.20
23.38	FREIGHT	FREIGHT			11.25	263.03
22.18	COMPASS BULK	BULK DEICING SALT			90.00	1,996.20
22.18	FREIGHT	FREIGHT			11.25	249.53
20.91	COMPASS BULK	BULK DEICING SALT			90.00	1,881.90
20.91	FREIGHT	FREIGHT			11.25	235.24
20.16	COMPASS BULK	BULK DEICING SALT			90.00	1,814.40
20.16	FREIGHT	FREIGHT			11.25	226.80
20.42	COMPASS BULK	BULK DEICING SALT			90.00	1,837.80
20.42	FREIGHT	FREIGHT			11.25	229.73
20.4	COMPASS BULK	BULK DEICING SALT			90.00	1,836.00
20.4	FREIGHT	FREIGHT			11.25	229.50
22.46	COMPASS BULK	BULK DEICING SALT			90.00	2,021.40
22.46	FREIGHT	FREIGHT			11.25	252.68
21.41	COMPASS BULK	BULK DEICING SALT			90.00	1,926.90
21.41	FREIGHT	FREIGHT			11.25	240.86
Thank you for your business.					Total	\$32,424.32

Phone #	Fax #	E-mail	Web Site
630 773-4949	815 986-8007	nationalsalt@gmail.com	nationalsaltsupply.com

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING TWO APPLICATIONS FOR GRANT FUNDING FROM THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Town of Cicero (the “Town”) was created by a charter enacted by the Illinois General Assembly (the “Charter”); and

WHEREAS, the Corporate Authorities of the Town (as defined below) are governed by the Charter and the Constitution of the State of Illinois and the statutes of the State of Illinois when not specified in the Charter; and

WHEREAS, the Town is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the Town may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Illinois Department of Commerce and Economic Opportunity (the “DCEO”) administers state grant assistance which provides funding for community-based projects, including projects for infrastructure; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) are committed to maintaining and improving the functionality and appearance of roadways within the Town; and

WHEREAS, the Town desires to provide streetscaping to Cermak Road from Lombard Avenue to Central Avenue (the “Project”); and

WHEREAS, the Town Grant Administrator has prepared two (2) applications (the “Applications”), copies of which are attached hereto and incorporated herein as Group Exhibit A, whereby the Town will seek grant funding from DCEO for a portion of the Project; and

WHEREAS, submission of the Applications requires the President’s execution for assurances and certifications in accordance with the DCEO grant guidelines; and

WHEREAS, based upon the foregoing, the Corporate Authorities have determined that it is necessary, advisable, and in the best interests of the Town to authorize, approve, and ratify the submission of the Applications for DCEO grant funding for the Project and to authorize the President to execute the Applications and ratify any actions previously taken;

NOW, THEREFORE, BE IT RESOLVED by the President and the duly authorized Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true, and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

Section 2.0 Purpose.

The purpose of this Resolution is to authorize, approve and ratify the execution and submission of the Applications for DCEO grant funding for the Project and to further authorize the President to take all steps necessary to carry out the intent of this Resolution,

including executing and delivering all additional information, assurances, and certifications as DCEO may require in connection with the Applications.

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

The Town Board hereby ratifies, authorizes and directs the execution and submission of the Applications on behalf of the Town for DCEO grant funding for a portion of the costs of the Project. The Town Board hereby further authorizes and directs the President to furnish such additional information, assurances, and certifications as DCEO may require in connection with the Applications as shall be approved by the President and the Town Attorney and ratifies any and all previous acts taken to effectuate the intent of this Resolution. The Town Board expressly ratifies the President's execution of the Application. The Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 4.0 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive

part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6.0 Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.0 Publication.

A full, true, and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Town as provided by the Illinois Municipal Code, as amended.

Section 8.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this _____ day of _____, 2024, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Viruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				

APPROVED by the President on _____, 2024

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

GROUP EXHIBIT A

This form is used to apply to individual State of Illinois discretionary grant programs. Applicants should submit budgets based upon the total estimated costs for the project including all funding sources. Pay attention to applicable program specific instructions, if attached. The applicant organization should refer to 2 CFR 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" cited within these instructions.

You must consult with your Business Office prior to submitting this form for any award restrictions, limitations or requirements when filling out the narrative and Uniform Budget Template.

Section A – Budget Summary

STATE OF ILLINOIS FUNDS

All applicants must complete Section A and provide a break-down by the applicable budget categories shown in lines 1-18. Please read all instructions before completing form.

STATE OF ILLINOIS GRANT FUNDS

Provide a total requested State of Illinois Grant amount in the Revenue portion of Section A. The amount entered in Line (a) will equal the total amount budgeted on Line 12 of Section A.

BUDGET SUMMARY – STATE OF ILLINOIS FUNDS

All applicants must complete Section A and provide a break-down by the applicable budget categories shown in lines 1-18.

Row 6: Show the total budget request for which funding is requested.

Please use detail worksheet and narrative section for further descriptions and explanations of budgetary line items

Section A (continued) Indirect Cost Information: *(This information should be completed by the applicant’s Business Office).* If the applicant is requesting reimbursement for indirect costs on line 18, the applicant’s Business Office must select one of the options listed on the Indirect Cost Information page under Section-A Indirect Cost Information (1-5).

Option (1): The applicant has a Negotiated Indirect Cost Rate Agreement (NICRA) that was approved by the Federal government. A copy of this agreement must be provided to the State of Illinois’ Indirect Cost Unit for review and documentation. This NICRA will be accepted by all State of Illinois Agencies up to any statutory, rule-based or programmatic restrictions or limitations. *If this option is selected by the applicant, basic information is required for completion of this section. See bottom of “Section-A Indirect Cost Information”*

NOTE: The applicant may not have a Federally Negotiated Indirect Cost Rate Agreement. Therefore, in order for the applicant to be reimbursed for Indirect Costs from the State of Illinois, the applicant must either:

- A) Negotiate an Indirect Cost Rate with the State of Illinois’ Indirect Cost Unit with guidance from our State Cognizant Agency on an annual basis.
- B) Elect to use the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois Awards.
- C) Use a Restricted Rate designated by programmatic statutory policy. (See Notice of Funding Opportunity for Restricted Rate Programs)

Option (2a): The applicant currently has a Negotiated Indirect Cost Rate Agreement with the State of Illinois that will be accepted by all State of Illinois Agencies up to any statutory, rule-based or programmatic restrictions or limitations. The applicant is required to submit a new Indirect Cost Rate Proposal to the Indirect Cost Unit within six (6) months after the close of each fiscal year (2 CFR 200 Appendix IV (C)(2)(c). **Note:** *If this option is selected by the applicant, basic information is required for completion of this section. See bottom of “Section-A Indirect Cost Information”*

OR

Option (2b): The applicant currently does not have a Negotiated Indirect Cost Rate Agreement with the State of Illinois. The applicant must submit its initial Indirect Cost Rate Proposal (ICRP) immediately after the applicant is advised that the State award will be made and, in no event, later than three (3) months after the effective date of the State award (2 CFR 200 Appendix IV (C)(2)(b)). The initial ICRP will be sent to the State of Illinois' Indirect Cost Unit. **Note:** *The applicant should check with the State of Illinois awarding Agency for information regarding reimbursement of indirect costs while its proposal is being negotiated*

Option (3): The applicant elects to charge the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois awards (2 CFR 200.414 (c)(4)(f) & (200.68). **Note:** *The applicant must be eligible, see 2 CFR 200.414 (f), and submit documentation on the calculation of MTDC within your Budget Narrative under Indirect Costs. Note the applicant may only use the 10 percent de minimis rate if the applicant does not have an Approved Indirect Cost Rate Agreement. The applicant may not use the de minimis rate if it is a Local government, or if your grant is funded under a training rate or restricted rate program.*

Option (4): If you are applying for a grant under a Restricted Rate Program, indicate whether you are using a restricted indirect cost rate that is included on your approved Indirect Cost Rate Agreement, or whether you are using a restricted indirect cost rate that complies with statutory or programmatic policies. **Note:** *See Notice of State Award for Restricted Rate Programs*

Option (5): If you are not seeking or not allowed any Indirect.

Section B - Budget Summary

NON-STATE OF ILLINOIS FUNDS

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NON-STATE OF ILLINOIS FUNDS: If the applicant is required to provide or volunteers to provide cost-sharing or matching funds or other non-State of Illinois resources to the project, the applicant must provide a revenue breakdown of all Non-State of Illinois funds in lines (b)-(d). the total of "Non-State Funds" should equal the amount budgeted on Line 19 of Section B. If a match percentage is required, the amount should be entered in this section.

BUDGET SUMMARY – NON STATE OF ILLINOIS FUNDS

If the applicant is required to provide or volunteers to provide cost-sharing or matching funds or other non-State of Illinois resources to the project, these costs should be shown for each applicable budget category on lines 1-18 of Section B.

Lines 1-11: For which matching funds or other contributions are provided, show the total contribution for each applicable budget category.

Line 12: Show the total matching or other contribution.

Please see detail worksheet and narrative section for further descriptions and explanations of budgetary line items

Section C - Budget Worksheet & Narrative

[Attach separate sheet(s)]

Pay attention to applicable program specific instructions, if attached.

All applicants are required to submit a budget narrative along with Section A and Section B. The budget narrative is sometimes referred to as the budget justification. The narrative serves two purposes: it explains how the costs were estimated and it justifies the need for the cost. The narrative may include tables for clarification purposes. The State of Illinois recommends using the State of Illinois Uniform Budget Template worksheet and narrative guide provided.

1. Provide an itemized budget breakdown, and justification by project year, for each budget category listed in Sections A and B.
2. For non-State of Illinois funds or resources listed in Section B that are used to meet a cost-sharing or matching requirement or provided as a voluntary cost-sharing or matching commitment, you must include:
 - a. The specific costs or contributions by budget category;
 - b. The source of the costs or contributions; and
 - c. In the case of third-party in-kind contributions, a description of how the value was determined for the donated or contributed goods or services.

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[Please review cost sharing and matching regulations found in 2 CFR 200.306.]

3. If applicable to this program, provide the rate and base on which fringe benefits are calculated.
4. If the applicant is requesting reimbursement for indirect costs on line 18, this information should be completed by the applicant's Business Office. Specify the estimated amount of the base to which the indirect cost rate is applied and the total indirect expense. Depending on the grant program to which the applicant is applying and/or the applicant's approved Indirect Cost Rate Agreement, some direct cost budget categories in the applicant's grant application budget may not be included in the base and multiplied by your indirect cost rate. Please indicate which costs are included and which costs are excluded from the base to which the indirect cost rate is applied.
5. Provide other explanations or comments you deem necessary.

Keep in mind the following—

Although the degree of specificity of any budget will vary depending on the nature of the project and State of Illinois agency requirements, a complete, well-thought-out budget serves to reinforce your credibility and increase the likelihood of your proposal being funded.

- A well-prepared budget should be reasonable and demonstrate that the funds being asked for will be used wisely.
- The budget should be as concrete and specific as possible in its estimates. Make every effort to be realistic, to estimate costs accurately.
- The budget format should be as clear as possible. It should begin with a budget narrative, which you should write after the entire budget has been prepared.
- Each section of the budget should be in outline form, listing line items under major headings and subheadings.
- Each of the major components should be subtotaled with a grand total at the end.

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Your budget should justify all expenses and be consistent with the program narrative:

- Salaries should be comparable to those within the applicant organization.
- If new staff is being hired, additional space and equipment are considered, as necessary.
- If the budget lists an equipment purchase, it is the type allowed by the agency.
- If additional space is rented, the increase in insurance is supported.
- If an indirect cost rate applies to the proposal, the division between direct and indirect costs is not in conflict, and the aggregate budget totals refer directly to the approved formula. Indirect costs are costs that are not readily assignable to a particular project, but are necessary to the operation of the organization and the performance of the project (like the cost of operating and maintaining facilities, depreciation, and administrative salaries).

§200.308 Revision of budget and program plans

(e) The Federal/State awarding agency may, at its option, restrict the transfer of funds among direct cost categories or programs, functions and activities for Federal/State awards in which the Federal/State share of the project exceeds the Simplified Acquisition Threshold and the cumulative amount of such transfers exceeds or is expected to exceed 10 percent or \$1,000 per detail line item, whichever is greater of the total budget as last approved by the Federal/State awarding agency. The Federal/State awarding agency cannot permit a transfer that would cause any Federal/State appropriation to be used for purposes other than those consistent with the appropriation.

STATE OF ILLINOIS	UNIFORM CAPITAL GRANT BUDGET TEMPLATE			Commerce & Economic Opportunity	
Organization Name:	Town of Cicero	DUNS # and UEI #	01-029-1599 LE8EBPHCZ5Z9	NOFO #	HD240255
CSFA Number:		CSFA Description:		Fiscal Year:	2024
SECTION A -- STATE OF ILLINOIS FUNDS				Grant #	
Revenues				TOTAL REVENUE	
(a). State of Illinois Grant Amount Requested				\$	340,500.00
BUDGET SUMMARY STATE OF ILLINOIS FUNDS					
Budget Expenditure Categories				TOTAL EXPENDITURES	
1. Design/Engineering <i>(usually limited to 10% - 15% of total State Grant funds in this budget)</i>				\$	-
2. Building/Land Purchase				\$	-
3. Wiring/Electrical				\$	-
4. Equipment/Materials/Labor				\$	-
5. Paving/Concrete/Masonry				\$	90 -
6. Construction Management/Oversight <i>(limited to 10% - 15% of total State Grant funds in this budget)</i>				\$	-
7. Mechanical System				\$	-
8. Excavation/Site Prep/Demo				\$	-
9. Plumbing				\$	-
10. Other Construction Expenses				\$	340,500.00
11. Contingency <i>(limited to maximum 10% of total State Grant funds in this budget)</i>				\$	-
12. Total Costs State Grant Funds				\$	340,500.00

SECTION - A (continued) Indirect Cost Rate Information

If your organization is requesting reimbursement for indirect costs on line 17 of the Budget Summary, please select one of the following options.

1) Our Organization receives direct Federal funding and currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with our Federal Cognizant Agency. A copy of this agreement will be provided to the State of Illinois' Indirect Cost Unit for review and documentation before reimbursement is allowed. This NICRA will be accepted by all State of Illinois Agencies up to any statutory, rule-based or programmatic restrictions or limitations.

NOTE: (If this option is selected, please provide basic Negotiated Indirect Cost Rate Agreement information in area designated below)

Your Organization may not have a Federally Negotiated Indirect Cost Rate Agreement. Therefore, in order for your Organization to be reimbursed for Indirect Costs from the State of Illinois, your Organization must either:

- A. Negotiate an Indirect Cost Rate with the State of Illinois' Indirect Cost Unit with guidance from your State Cognizant Agency on an annual basis.
- B. Elect to use the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois Awards.
- C. Use a Restricted Rate designated by programmatic or statutory policy. (See Notice of Funding Opportunity for Restricted Rate Programs)

2a) Our Organization currently has a Negotiated Indirect Cost Rate Agreement with the State of Illinois that will be accepted by all State of Illinois Agencies up to any statutory, rule-based or programmatic restrictions or limitations. Our Organization is required to submit a new Indirect Cost Rate Proposal to the Indirect Cost Unit within six (6) months after the close of each fiscal year (2 CFR 200 Appendix IV (C)(2)(c)).

NOTE: (If this option is selected, please provide basic Indirect Cost Rate information in area designated below)

2b) Our Organization currently does not have a Negotiated Indirect Cost Rate Agreement with the State of Illinois. Our Organization will submit our initial Indirect Cost Rate Proposal (ICRP) immediately after our Organization is advised that the State award will be made and, in no event, later than three (3) months after the effective date of the State award (2 CFR 200 Appendix IV (C)(2)(b)). The initial ICRP will be sent to the State of Illinois' Indirect Cost Unit.

NOTE: (Check with your State of Illinois Agency for information regarding reimbursement of indirect costs while your proposal is being negotiated)

3) Our Organization has never received a Negotiated Indirect Cost Rate Agreement from either the Federal government or the State of Illinois and elects to charge the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois awards (2 CFR 200.414 (c)(4)(f) & (200.68)).

NOTE: (Your Organization must be eligible, see 2 CFR 200.414 (f), and submit documentation on the calculation of MTDC within your Budget Narrative under Indirect Costs)

4) For Restricted Rate Programs (check one) -- Our Organization is using a restricted indirect cost rate that:

_____ Is included as a "Special Indirect Cost Rate" in our NICRA (2 CFR 200Appendix IV (5) Or;

_____ Complies with other statutory policies (please specify):

The Restricted Indirect Cost Rate is _____%

5) No reimbursement of Indirect Cost is being requested. (Please consult your program office regarding possible match requirements)

Basic Negotiated Indirect Cost Rate Agreement information if Option (1) or (2a) is selected

Period Covered by the NICRA: From: _____ To: _____ (mm/dd/yyyy)

Approving Federal/State agency (please specify): _____

The Indirect Cost Rate is: _____ 0 % The Distribution Base is: _____

STATE OF ILLINOIS	UNIFORM CAPITAL GRANT BUDGET TEMPLATE	Commerce & Economic Opportunity
Organization Name: Town of Cicero	NOFO # HD240255	Fiscal Year 2024
SECTION B -- NON STATE OF ILLINOIS FUNDS		Grant Number:
Revenues		TOTAL REVENUE
Grantee Match Requirement = 0 %		
(a). -Cash		\$ -
(b). -Non-cash		\$ -
(c). Other Funding & Contributions		\$ -
<u>NON-STATE Funds Total</u>		\$ -
BUDGET SUMMARY NON-STATE OF ILLINOIS FUNDS		
Budget Expenditure Categories		TOTAL EXPENDITURES
1. Design/Engineering		\$ 200,000.00
2. Building/Land Purchase		\$ -
3. Wiring/Electrical		\$ 4,590,000.00
4. Equipment/Materials/Labor		\$ 92 -
5. Paving/Concrete/Masonry		\$ 2,328,600.00
6. Construction Management/Oversight		\$ 200,000.00
7. Mechanical System		\$ -
8. Excavation/Site Prep/Demo		\$ 378,050.00
9. Plumbing		\$ 234,600.00
10. Other Construction Expenses		\$ 150,000.00
11. Contingency		\$ -
12. Total Costs NON-State Grant Funds		\$ 8,081,250.00

CERTIFICATION	STATE OF ILLINOIS UNIFORM CAPITAL GRANT BUDGET TEMPLATE	AGENCY: Commerce & Economic Opportunity
Organization Name: Town of Cicero	CSFA Description:	NOFO # HD240255
CSFA #:	DUNS # and UFI # 01-029-1599 LE8ERPHCZ5Z9	Fiscal Year(s): 2024

(2 CFR 200.415)

“By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate and that any false, fictitious, or fraudulent information or the omission of any material fact, could result in the immediate termination of my grant award(s).

Town of Cicero
Institution/Organization

Town of Cicero
Institution/Organization

Signature

Signature

Larry Dominick
Name of Official

Maria Punzo-Arias
Name of Official

President
Title
Chief Financial Officer (or equivalent)

Clerk
Title
Executive Director (or equivalent)

Date of Execution

Date of Execution

Note: The State awarding agency may change required signers based on the grantee’s organizational structure. The required signers must have the authority to enter into contractual agreements on behalf of the organization.

Section C - Budget Worksheet & Narrative

Town of Cicero

1). Design/Engineering -- Costs associated with planning, design, and construction observation or related services for the proposed project including environmental services, testing, surveys, etc. Costs associated with creation of the project's architectural drawings, engineering studies and/or fees, etc., including costs of plans & specs and/or printing costs if specifically identified as such within the project description. Copies of contracts will be required. * *The State portion of this category is usually limited to 10% - 15% of the total State-funded portion in this overall budget.*

Purpose	Description of Work	Item Cost
		\$ -
		\$ -
		\$ -
		\$ -
	State Total	\$ -
<i>Design Engineering</i>		\$ 200,000.00
		\$ -
	NON-State Total	\$ 200,000.00
	Design/Engineering Total	\$ 200,000.00

Narrative (State):

None

94

Narrative (Non-State) i.e. "Match" or "Other Funding"

Streetscaping and Streetlighting Design Engineering

Section C - Budget Worksheet & Narrative

Town of Cicero

2). Building/Land Purchase -- Costs to purchase, either in whole or in part a building, structural shell, condominium, land, and/or easement including, but not limited to: the net purchase price itself, closing costs charged to the buyer on the closing document, legal fees, etc. Additionally, costs associated with Right-of-Way, appraisals, property/boundary surveys, legal fees, etc. * *Copies of appraisal documentation must be submitted to the Department as soon as available, and preferably prior the actual closing date.*

Purpose	Description of Work	Item Cost
		\$ -
		\$ -
		\$ -
		\$ -
	<i>State Total</i>	\$ -
		\$ -
		\$ -
	<i>NON-State Total</i>	\$ -
		\$ -
	<i>Total</i>	\$ -

Narrative (State):
None

95

Narrative (Non-State) i.e. "Match" or "Other Funding"
None

Section C - Budget Worksheet & Narrative

Town of Cicero

3). Wiring/Electrical (2 CFR 200.94)-- Purchase of materials necessary for completion of the project scope such as electrical wiring, conduit, outlets, switches, etc. including associated labor/installation costs, as identified within the project description.

Item	Quantity/ Duration	Cost per Item	Item Cost
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		<i>State Total</i>	\$ -
<i>Street Lighting</i>	130	\$ 15,000.00	\$ 1,950,000.00
<i>Pedestrian Lighting</i>	220	\$ 12,000.00	\$ 2,640,000.00
		<i>NON-State Total</i>	\$ 4,590,000.00
		Total	\$ 4,590,000.00

96

Narrative (State):

None

Narrative (Non-State) i.e. "Match" or "Other Funding"

Removal of the existing street lighting system and the furnishing and installation of a new street lighting and pedestrian lighting system.

Section C - Budget Worksheet & Narrative

Town of Cicero

4). **Equipment/Materials/Labor** (2 CFR 200.474)-- Purchase of materials and/or purchase/lease of equipment, to use or install for the project, such as: steel, drywall, lumber, wiring, doors, windows, roofing, rock, etc. including labor/installation costs, as identified - within the project description

Item	Quantity	Cost Rate	Item Cost
			\$ -
			\$ -
			\$ -
			\$ -
		<i>State Total</i>	\$ -
			\$ -
			\$ -
		<i>NON-State Total</i>	\$ -
		<i>Total</i>	\$ -

Narrative (State):

None

97

Narrative (Non-State) i.e. "Match" or "Other Funding"

None

Section C - Budget Worksheet & Narrative

Town of Cicero

5). Paving/Concrete/Masonry (2 CFR 200.459)-- Purchase of materials necessary for completion of the project scope such as bituminous pavement, concrete, rock, bricks, blocks, mortar, tuckpointing, etc. including associated labor/installation costs, as identified within the project description.

Item	Quantity	Cost per Item	Item Cost
			\$ -
			\$ -
		<i>State Total</i>	\$ -
<i>Brick Pavers</i>	48600	\$ 12.00	\$ 583,200.00
<i>P.C. Concrete Base Course, 4"</i>	48600	\$ 6.00	\$ 291,600.00
<i>P.C. Concrete Driveway Pavement, 7"</i>	1600	\$ 80.00	\$ 128,000.00
<i>P.C. Concrete Sidewalk, 5"</i>	80000	\$ 10.00	\$ 800,000.00
<i>Combination Concrete Curb and Gutter, Special</i>	8000	\$ 38.00	\$ 304,000.00
<i>Concrete Curb, Type B</i>	800	\$ 35.00	\$ 28,000.00
<i>Deactable Warnings, Special</i>	480	\$ 35.00	\$ 16,800.00
<i>HMA Pavement Replacement Surface Course, 3"</i>	3000	\$ 45.00	\$ 135,000.00
<i>Subbase Granular, Type B</i>	1050	\$ 40.00	\$ 42,000.00
			98
			\$ -
		<i>NON-State Total</i>	\$ 2,328,600.00
		<i>Total</i>	\$ 2,328,600.00

Narrative (State):
None

5). Paving/Concrete/Masonry (2 CFR 200.459)-- Purchase of materials necessary for completion of the project scope such as bituminous pavement, concrete, rock, bricks, blocks, mortar, tuckpointing, etc. including associated labor/installation costs, as identified within the project description.

Narrative (Non-State) *i.e. "Match" or "Other Funding"*

Construction of parkway sidewalk, driveway, HMA, and brick pavements, concrete curb and gutter; ADA sidewalk ramps, including furnishing all construction materials (i.e. concrete, brick pavers, HMA, Detectable warning plates, and aggregate).

Section C - Budget Worksheet & Narrative

Town of Cicero

6). Construction Management/Oversight -- Costs associated with managing the construction activities and/or overseeing all aspects of the construction project, either by contractor personnel or grantee personnel, but limited to verifiable time working on this project. * *The State portion of this category is usually limited to 10% - 15% of the total State-funded portion in this overall budget.*

Purpose	Description of Work	Item Cost
		\$ -
		\$ -
		\$ -
	<i>State Total</i>	\$ -
<i>Construction Management</i>	<i>Construction Management</i>	\$ 150,000.00
<i>Construction Layout</i>	<i>Construction Layout</i>	\$ 50,000.00
	<i>NON-State Total</i>	\$ 200,000.00
	Total	\$ 200,000.00

Narrative (State):

None

100

Narrative (Non-State) i.e. "Match" or "Other Funding"

Furnish construction management and construction layout

Section C - Budget Worksheet & Narrative

Town of Cicero

7). **Mechanical System** -- Purchase of materials necessary for completion of the project scope such as HVAC, elevators, fire alarm, sprinkler, or ventilation system, etc. including associated labor/installation costs, as identified within the project description.

Item	Quantity/ Duration	Cost per Item	Item Cost
			\$ -
			\$ -
			\$ -
			\$ -
		State Total	\$ -
			\$ -
			\$ -
		NON-State Total	\$ -
		Total	\$ -

Narrative (State):

None

101

Narrative (Non-State) i.e. "Match" or "Other Funding"

None

Section C - Budget Worksheet & Narrative

Town of Cicero

8). Excavation/Site Prep/Demo -- Costs associated with demolition of existing structures on the project site and/or preparation of the project site including excavation, etc. ahead of actual new construction/renovation activities.

Purpose	Description of Work	Item Cost
		\$ -
		\$ -
		\$ -
	State Total	\$ -
<i>Earth Excavation</i>	<i>Excavation Work</i>	\$ 42,750.00
<i>Brick Paver Removal</i>	<i>Removal of Existing Deteriorated Brick Pavers</i>	\$ 72,900.00
<i>Driveway Pavement Removal</i>	<i>Removal of Existing Deteriorated Driveway Pavements</i>	\$ 19,200.00
<i>Sidewalk Removal</i>	<i>Removal of Existing Deteriorated Sidewalk</i>	\$ 160,000.00
<i>Curb Removal</i>	<i>Removal of Existing Deteriorated Curb</i>	\$ 13,200.00
<i>Combination Curb and Gutter Removal</i>	<i>Removal of Existing Deteriorated Curb and Gutter</i>	\$ 48,000.00
<i>Remove Parking Meter Posts</i>	<i>Removal of Existing Parking Meter Posts</i>	\$ 22,000.00
		\$ 102
		\$ -
		\$ -
	NON-State Total	\$ 378,050.00
	Total	\$ 378,050.00

Narrative (State):

None

Narrative (Non-State) *i.e. "Match" or "Other Funding"*

Demolition and Removal of pavements, curbs, curb and gutter, and abandoned parking meter posts

Section C - Budget Worksheet & Narrative

Town of Cicero

9). **Plumbing**-- Purchase of materials necessary for completion of the project scope such as internal or external pipes for water, gas, and/or sewage; fixtures; etc. including associated labor/installation costs, as identified within the project description.

Item	Quantity	Cost per Item	Item Cost
			\$ -
			\$ -
		State Total	\$ -
<i>Storms Sewers, Type 1, 8"</i>	300	\$ 150.00	\$ 45,000.00
<i>Inlets, Type A</i>	6	\$ 3,500.00	\$ 21,000.00
<i>Connection to Existing Catch Basin</i>	6	\$ 1,500.00	\$ 9,000.00
<i>Domestic Water Service Boxes to be Adjusted</i>	240	\$ 350.00	\$ 84,000.00
<i>Inlets to be Adjusted</i>	48	\$ 500.00	\$ 24,000.00
<i>Manholes to be Adjusted</i>	96	\$ 500.00	\$ 48,000.00
<i>Trench Backfill, Compacted</i>	80	\$ 45.00	\$ 3,600.00
			\$ -
		NON-State Total	\$ 234,600.00
			103
		Total	\$ 234,600.00

Narrative (State):

None

Narrative (Non-State) i.e. "Match" or "Other Funding"

Construction of storm water drainage repairs or improvements

Section C - Budget Worksheet & Narrative

Town of Cicero

10). Other Construction Expenses -- Costs that cannot be easily broken out to or covered by individual/specific budgetary line items such as landscaping, hauling, equipment, rental, insurance, environmental fees, loan payments, etc. as identified within the project description.

Purpose	Description of Work	Item Cost
<i>Benches</i>	<i>Furnish and Install Parkway Benches - 48 Each</i>	\$ 96,000.00
<i>Trash Receptacles</i>	<i>Furnish and Install Parkway Trash Receptacles - 48 Each</i>	\$ 57,600.00
<i>Decorative Planters</i>	<i>Furnish and Install Parkway Decorative Planters - 48 Each</i>	\$ 120,000.00
<i>Trees, 2-1/2"</i>	<i>Furnish and Install Parkway Trees, 2-1/2" - 112 Each</i>	\$ 66,900.00
		\$ -
		\$ -
	State Total	\$ 340,500.00
<i>Traffic Control and Protection</i>	<i>Furnish and Install Traffic Control Protection Devices</i>	\$ 150,000.00
		\$ -
	NON-State Total	\$ 150,000.00
		104
	Total	\$ 490,500.00

Narrative (State):

Furnish and Install streetscape items including parkway benches, trash receptacles, decorative planters, and trees.

Narrative (Non-State) i.e. "Match" or "Other Funding"

Section C - Budget Worksheet & Narrative

11). Contingency - Coverage of potential cost overruns in any of the other utilized grant budget line items. * The State portion of this category is limited to a maximum 10% of the total State-funded portion in this overall budget.

Purpose	Description of Work	Item Cost
		\$ -
		\$ -
	<i>State Total</i>	\$ -
		\$ -
		\$ -
	<i>NON-State Total</i>	\$ -
	<i>Total</i>	\$ -

Narrative (State):

Narrative (Non-State) *i.e. "Match" or "Other Funding"*

Section C - Budget Worksheet & Narrative

Town of Cicero

Budget Narrative Summary--When you have completed the budget worksheet, transfer the totals for each category to the spaces below to the uniform template provided (SECTION A & B). Verify the total costs and the total project costs. Indicate the amount of State requested funds and the amount of non-State funds that will support the project.

<i>Budget Category</i>	<i>State</i>	<i>NON-State</i>	<i>Total</i>
<i>1. Design/Engineering</i>	\$ -	\$ 200,000.00	\$ 200,000.00
<i>2. Building/Land Purchase</i>	\$ -	\$ -	\$ -
<i>3. Wiring/Electrical</i>	\$ -	\$ 4,590,000.00	\$ 4,590,000.00
<i>4. Equipment/Materials/Labor</i>	\$ -	\$ -	\$ -
<i>5. Paving/Concrete/Masonry</i>	\$ -	\$ 2,328,600.00	\$ 2,328,600.00
<i>6. Construction Management/Oversight</i>	\$ -	\$ 200,000.00	\$ 200,000.00
<i>7. Mechanical System</i>	\$ -	\$ -	\$ -
<i>8. Excavation/Site Prep/Demo</i>	\$ -	\$ 378,050.00	\$ 378,050.00
<i>9. Plumbing</i>	\$ -	\$ 234,600.00	\$ 234,600.00
<i>10. Other Construction Expenses</i>	\$ 340,500.00	\$ 150,000.00	\$ 490,500.00 106
<i>11. Contingency</i>	\$ -	\$ -	\$ -

State Request \$ 340,500.00

Non-State Amount \$ 8,081,250.00

TOTAL PROJECT COSTS	\$ 8,421,750.00
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Agency Approval	STATE OF ILLINOIS UNIFORM CAPITAL GRANT BUDGET TEMPLATE	AGENCY: Commerce & Economic Opportunity
Organization Name: Town of Cicero	CSFA Description:	NOFO # HD240255
CSFA #	DUNS # and UEL # 01-029-1599 LE8ERPHC7570	Fiscal Year: 2024

Grant Number 0

<u>Final Budget Amount Approved</u>	<u>Program Approval Signature</u>	<u>Date</u>	<u>Fiscal & Administrative Approval Signature</u>	<u>Date</u>
\$ 340,500.00				

107

<u>Budget Revision Approved</u>	<u>Program Approval Signature</u>	<u>Date</u>	<u>Fiscal & Administrative Approval Signature</u>	<u>Date</u>
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§200.308 Revision of budget and program plans

(e) The Federal/State awarding agency may, at its option, restrict the transfer of funds among direct cost categories or programs, functions and activities for Federal/State awards in which the Federal/State share of the project exceeds the Simplified Acquisition Threshold and the cumulative amount of such transfers exceeds or is expected to exceed 10 percent or \$1,000 per detail line item, whichever is greater of the total budget as last approved by the Federal/State awarding agency. The Federal/State awarding agency cannot permit a transfer that would cause any Federal/State appropriation to be used for purposes other than those consistent with the appropriation.

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR THE PROPERTY
COMMONLY KNOWN AS 2222 SOUTH CENTRAL AVENUE, CICERO, ILLINOIS.**

**Published in pamphlet form
by the authority of the President
and the Board of Trustees of the
Town of Cicero**

Date of Publication: _____

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR THE PROPERTY COMMONLY KNOWN AS 2222 SOUTH CENTRAL AVENUE, CICERO, ILLINOIS.

WHEREAS, the property located at 2222 South Central Avenue, Cicero, Illinois 60804 (the “Property”), is located in a BC-P zoning district in the Town of Cicero (the “Town”); and

WHEREAS, Pradeep Varghese (the “Applicant”) seeks to open a gaming café (the “Proposed Use”) at the Property; and

WHEREAS, pursuant to the Town’s Unified Development Code, as amended (the “UDC”) and the Code of Ordinances of the Town of Cicero, Illinois (the “Town Code”), before the Proposed Use may be operated in a BC-P zoning district, the Town’s Board of Trustees (the “Town Board”) must first grant a special use permit; and

WHEREAS, accordingly, the Applicant submitted a request to the Town for a special use permit (the “SUP”) to allow the Proposed Use at the Property; and

WHEREAS, the Town’s Planning and Zoning Commission (the “PZC”) held a public hearing, pursuant to proper notice, on the Applicant’s request for the SUP; and

WHEREAS, based on the Applicant’s petition and on the testimony given at said public hearing, the PZC made certain findings of fact and conclusions with respect to the requested SUP and a recommendation to the Town Board that the SUP be granted (collectively, the “Findings and Recommendation”); and

WHEREAS, a copy of the Findings and Recommendation is attached hereto as Exhibit A and is incorporated herein by reference as if set forth in full; and

WHEREAS, the Town Board has determined that granting the SUP is in the best interests of the Town and is in furtherance of the public health, safety and welfare;

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, in the exercise of its home rule powers as follows:

Section 1. Recitals. The foregoing recitals are herein incorporated and made a part of this Ordinance as if fully set forth herein.

Section 2. Grant of Special Use Permit; Term. The Town Board concurs with and adopts the Findings and Recommendation and, in accordance with the findings and conclusions stated therein, hereby grants the requested SUP to allow for the operation of the Proposed Use at the Property. The term of the SUP shall be until the Applicant transfers, leases or otherwise assigns

its interest in the Property, and upon the occurrence of any of those transactions, the SUP granted hereunder may terminate in accordance with the UDC and the Town Code.

Section 3. Savings Clause. This Ordinance shall not affect suits pending or rights existing at the time this Ordinance takes effect. Such suits and rights shall continue in full force to the same extent and with like effect as if this Ordinance be taken, construed or held to avoid or impair any cause of action now existing under any ordinance of the Town, or any amendment thereto, but as to any consideration of action now existing, such ordinance and amendment thereto, shall be continued in full force and effect.

Section 4. Effective Date. This Ordinance shall be in full force and effect upon its passage and publication as provided by law.

Passed this _____ day of _____, 2024.

Larry Dominick, President

ATTEST:

Maria Punzo-Arias, Town Clerk

Date of Passage:

Date of Publication:

EXHIBIT A

FINDINGS AND RECOMMENDATION



Illinois Department of Commerce & Economic Opportunity

Uniform Application for State Grant Assistance

Agency Completed Section

1. Type of Submission Pre-Application
 Application
 Changed / Corrected Application

2. Type of Application New
 Continuation (i.e. multiple year grant)
 Revision (modification to initial application)

3. Date/Time Received By State (Completed by State Agency upon Receipt of Application)

4. Name of Awarding State Agency

5. Catalog of State Financial Assistance (CSFA) Number

6. CSFA Title

Catalog of Federal Domestic Assistance (CFDA) Not Applicable (No federal funding)

7. CFDA Number

8. CFDA Title

9. CFDA Number

10. CFDA Title

Additional CFDA Number, if required

Additional CFDA Title, if required

Funding Opportunity Information

11. Funding Opportunity Number

12. Funding Opportunity Title

Competition Identification Not Applicable

13. Competition Identification Number

14. Competition Identification Title

Applicant Completed Section

Applicant Information

15. Legal Name (Name used for DUNS registration and grantee pre-qualification)

16. Common Name (DBA)

17. Employer/Taxpayer identification number (EIN, TIN)

18. Organizational DUNS Number

19. SAM Cage Code

20. Business Address (Address 1)
(Address 2)
(City), (State), (zip - 4)

Applicant's Organizational Unit

21. Department Name

22. Division Name

Applicant's Name and Contact Information for Person to be Contacted for **Program** Matters involving this Application.

23. First Name

24. Last Name

25. Suffix

26. Title

27. Organizational Affiliation

28. Telephone Number

29. Fax Number

30. E-mail Address

Applicant's Name and Contact Information for Person to be Contacted for **Business/Administrative Office** Matters involving the Application.

31. First Name

32. Last Name

33. Suffix

34. Title

35. Organizational Affiliation

36. Telephone Number

37. Fax Number

38. E-mail Address

Areas Affected

39. Areas Affected by the Project (cities, counties, state-wide, add attachments e.g. maps)

40. Legislative and Congressional District of Applicant

41. Legislative and Congressional Districts or Program Project

Applicant's Project

42. Description Title of Applicant's Project

43. Proposed Project Term

Start Date

End Date

44. Estimated Funding (Include all that apply)

<input checked="" type="checkbox"/> Amount Requested from the State	<input type="text" value="\$340,500.00"/>
<input checked="" type="checkbox"/> Applicant Contribution (e.g., in kind, matching)	<input type="text" value="\$400,000.00"/>
<input type="checkbox"/> Local Contribution	<input type="text"/>
<input checked="" type="checkbox"/> Other Source of Contribution	<input type="text" value="\$7,531,250.00"/>
<input type="checkbox"/> Program Income	<input type="text"/>
Total Amount	<input type="text" value="\$8,271,750.00<sup>114</sup>"/>

Applicant Certification:

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001)

(*) The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity. If a NOFO was not required for the award, the state agency will specify required assurances and certifications as an addendum to the application.

I Agree

Authorized Representative

45. First Name

46. Last Name

47. Suffix

48. Title

49. Telephone Number

50. Fax Number

51. E-mail Address

52. Signature of Authorized Representative

53. Date Signed

STATE OF ILLINOIS
ILLINOIS WORKS JOBS PROGRAM ACT APPRENTICESHIP INITIATIVE BUDGET SUPPLEMENT
FOR PUBLIC WORKS PROJECTS FUNDED BY STATE APPROPRIATED CAPITAL FUNDS

Grantee Instructions: Please complete this form as soon as: (1) the estimated total project costs (Part I) are known; and (2) the prevailing wage classifications and estimated hours are known (**only required if the estimated total project costs are over \$500,000**). See Part III.C. This supplement form should only be completed once and must be submitted to the grant-funding State Agency no later than at the time the first periodic reports are due.*

Part I. Organization and Project Information

Organization Name	Town of Cicreo	NOFO Number (if known)	HD240255
Grant Number (if known)		Grant Term (if known)	
Project Description	Cermak Road - Lombard Avenue to Central Avenue Streetscaping and Lighting Improvements		116
Estimated Total Project Cost	\$8,244,550	Estimated Project Term	6/1/2024 - 8/31/2026

1. Do the State Funding and Non-State Funding on Sections A and B of the Uniform Capital Grant Budget Template total \$500,000 or more:

Yes No

If Yes, please complete the remainder of this supplement form.

If No, please only complete Part I and Part IV of this form. The State Agency funding the grant opportunity must maintain this form in its grant file.

*For grants with an estimated total project cost of \$500,000 or more, the grantee will be required to comply with the Illinois Works Apprenticeship Initiative (30 ILCS 559/20-20 to 20-25) and the applicable administrative rules at 14 Ill. Admin. Code Part 680. The “estimated total project cost” is a good faith approximation of the costs of an entire project being paid for in whole or in part by appropriated capital funds to construct a public work. Operational costs are not included in the calculation of estimated total project costs. The goal of the Illinois Apprenticeship Initiative is that apprentices will perform either 10% of the total labor hours actually worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less.

Part II. Applicable Apprenticeship Goal

Please respond to question number 1 OR 2 as applicable:

1. For projects estimated to receive \$500,000 or more in appropriated capital funds:

Is the percentage of State contribution of appropriated capital funds to the overall project 50% or more of the estimated total project cost:

Yes No

If Yes, the 10% apprenticeship goal applies to all prevailing wage eligible work performed on the entire project.

If No, the 10% apprenticeship goal applies only to prevailing wage eligible work being funded by State appropriated capital funds.

2. For projects estimated to receive less than \$500,000 in appropriated capital funds:

Is the percentage of State contribution of appropriated capital funds to the overall project 50% or more of the estimated total project cost:

Yes No

If Yes, the 10% apprenticeship goal applies to all prevailing wage eligible work performed on the entire project.

If No, the 10% apprenticeship goal does not apply.

Part III. Apprenticeship Goal Compliance (Please answer Parts A, B and C as noted.)

A. Based on the answer provided above in number 1 or 2 in Part II:

- the 10% apprenticeship goal applies to all prevailing wage eligible work performed on the entire project. (Complete Parts B and C, below. Provide detailed information on prevailing wage classifications for **both** the State appropriated capital funds and the remainder of the project in Part C.)
- the 10% apprenticeship goal applies only to prevailing wage eligible work being funded by State appropriated capital funds. (Complete Parts B and C, below. Provide detailed information on prevailing wage classifications for **only** the State appropriated capital funds in Part C.)
- the 10% apprenticeship goal does not apply at all. (If this box is checked, please skip Parts B and C.)

B. The Organization:

- Will fully comply with the 10% apprenticeship goal.
- Will seek a partial or complete reduction of the 10% apprenticeship goal. (Submit a reduction/waiver request form to the grant-funding Agency.)
- Will seek a complete waiver of the 10% apprenticeship goal. (Submit a reduction/waiver request form to the grant-funding Agency.)
- Will seek a partial waiver of the 10% apprenticeship goal. (Submit a reduction/waiver request form to the grant-funding Agency.)

- C. Complete this chart, below to provide the total hours estimated for work on the project for each prevailing wage classification as directed in Part III.A, above.

Prevailing wage classifications and rates can be found from the Illinois Department of Labor. Please visit <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx> for rate and classification information.

County

Prevailing Wage Classification	Estimated Total Hours
Cement Mason	1920
Electrician	2000
Operating Engineer	500
Plumber	100
Laborer	4000
Truck Driver	600

Part IV. Organization Certification and State Agency Acknowledgement

1. Organization Certification:

By signing this form, I certify to the best of my knowledge and belief that the form is true, complete and accurate and that any false, fictitious or fraudulent information or the omission of any material fact could result in the immediate termination of my grant award(s).

Town of Cicero

Institution/Organization Name:

Larry Dominick

Printed Name (Executive Director or equivalent):

President

Title (Executive Director or equivalent):

Signature (Executive Director or equivalent):

Date/Time Field

2. State Agency Acknowledgement:

State Agency

Printed Name

Title

Signature:

Date/Time Field

State Agency Instructions: If, after completion of this supplement form, the State Agency reviewing the form determines that an apprenticeship goal does apply to this grant, please forward this form to the Department of Commerce and Economic Opportunity at CEO.ILWorks@illinois.gov. If the State Agency determines that no apprenticeship goal applies to this grant, the State Agency should maintain a copy of this form in its grant file.

Conflict of Interest Disclosure

Award applicants and recipients of awards from the State of Illinois (collectively referred to herein as "Grantee") must disclose in writing to the awarding State agency any actual or potential conflict of interest that could affect the State award for which the Grantee has applied or has received. See 30 ILCS 708/35; 44 Ill. Admin Code § 7000.40(b)(3); 2 CFR § 200.112. A conflict of interest exists if an organization's officers, directors, agents, employees and/or their spouses or immediate family members use their position(s) for a purpose that is, or gives the appearance of, being motivated by a desire for a personal gain, financial or nonfinancial, whether direct or indirect, for themselves or others, particularly those with whom they have a family business or other close associations. In addition, the following conflict of interest standards apply to governmental and non-governmental entities.

Definitions:

Governmental Entity. If the Grantee is a governmental entity, no officer or employee of the Grantee, member of its governing body or any other public official of the locality in which the award objectives will be carried out shall participate in any decision relating to a State award which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested, or which affects the personal interest of a spouse or immediate family member, or has any financial interest, direct or indirect, in the work to be performed under the State award.

Non-governmental Entity. If the Grantee is a non-governmental entity, no officer or employee of the Grantee shall participate in any decision relating to a State award which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested, or which affects the personal interest of a spouse or immediate family member, or has any financial interest, direct or indirect, in the work to be performed under the State award.

The Grantee shall also establish safeguards, evidenced by policies, rules and/or bylaws, to prohibit employees or officers of Grantee from engaging in actions, which create or which appear to create a conflict of interest as described herein.

The Grantee has a continuing duty to immediately notify the Department of Commerce and Economic Opportunity (the "Department") in writing of any actual or potential conflict of interest, as well as any actions that create or which appear to create a conflict of interest.

Are there any current potential conflict(s) of interest, or any actions that create or which appear to create a conflict of interest, related to the State award for which your organization has applied?

No

Yes

If there are any current potential conflict(s) of interest, or any actions that create or which appear to create a conflict of interest, related to the State award for which your organization has applied, please describe them all here:

If the Grantee provided information above regarding a current potential conflict of interest or any actions that create or appear to create a conflict of interest, the Grantee must immediately provide documentation to the applicable Department grant manager to support that the potential conflict of interest was appropriately handled by the Grantee's organization. If at any later time, the Grantee becomes aware of any actual or potential conflict of interest, the Grantee must notify the Department's grant manager immediately, and provide the same type of supporting documentation that describes how the conflict situation was or is being resolved.

Supporting documentation should include, but is not limited to, the following: the organization's bylaws; a list of board members; board meeting minutes; procedures to safeguard against the appearance of personal gain by the organization's officers, directors, agents, and family members; procedures detailing the proper internal controls in place; timesheets documenting time spent on the award; and bid documents supporting the selection of the contractor involved in the conflict, if applicable.

By signing this document, below, as the duly authorized representative of Grantee, I hereby certify that:

- All of the statements in this Conflict of Interest Disclosure form are true, complete and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001).
- If I become aware of any situation that conflicts with any of the representations herein, or that might indicate a potential conflict of interest or create the appearance of a conflict of interest, I or another representative from my organization will immediately notify the Department's grant manager for this award.
- I have read and I understand the requirements for the Conflict of Interest Disclosure set forth herein, and I acknowledge that my organization is bound by these requirements.

Town of Cicero

Grantee Organization (Company Name):

Signature of Authorized Representative

Date

President

Printed Title (Authorized Signator Title):

Larry Dominick

Printed Name (Authorized Signator Name):

CSFA Number

Mandatory Disclosure

Award applicants and recipients of awards from the State of Illinois (collectively referred to herein as "Grantee") must disclose, in a timely manner and in writing to the State awarding agency, all violations of State or federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the award. See 30 ILCS 708/40; 44 Ill. Admin. Code § 7000.40(b)(4); 2 CFR § 200.113. Failure to make the required disclosures may result in remedial action.

Are there any violations of State or federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the awarding of a grant to your organization? No Yes

If there any violations of State or federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the awarding of a grant to your organization, please describe them all here:

Grantee has a continuing duty to disclose to the Department of Commerce and Economic Opportunity (the "Department") all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this grant award.

By signing this document, below, as the duly authorized representative of the Grantee, I hereby certify that:

- All of the statements in this Mandatory Disclosure form are true, complete and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001).
- There is no action, suit or proceeding at law or in equity pending, nor to the best of Grantee's knowledge, threatened, against or affecting the Grantee, before any court or before any governmental or administrative agency, which will have a material adverse effect on the performance required by the grant award.
- Grantee is not currently operating under or subject to any cease and desist order, or subject to any informal or formal regulatory action, and, to the best of the Grantee's knowledge, it is not currently the subject of any investigation by any state or federal regulatory, law enforcement or legal authority.
- If Grantee becomes the subject of an action, suit or proceeding at law or in equity that would have a material adverse effect on the performance required by an award, or an investigation by any state or federal regulatory, law enforcement or legal authority, Grantee shall promptly notify the Department in writing.

Grantee Organization (Company Name) Town of Cicero

Signature of Authorized Representative

Date

Printed Name (Authorized Signator Name)

Printed Title (Authorized Signator Title)

CSFA Number

056367.550390.9125.12909 1 AB 0.537 852


 TOWN OF CICERO
4949 W CERMAK RD
CICERO IL 60804-2461

056367

CUT OUT AND RETURN THE VOUCHER IMMEDIATELY BELOW IF YOU ONLY HAVE AN INQUIRY.¹²³
DO NOT USE IF YOU ARE MAKING A PAYMENT.

CUT OUT AND RETURN THE VOUCHER AT THE BOTTOM OF THIS PAGE IF YOU ARE MAKING A PAYMENT
EVEN IF YOU ALSO HAVE AN INQUIRY.

 The IRS address must appear in the window.

Use for inquiries only

BODCD-

0752257577

Letter Number: LTR4076C
Letter Date : 2023-12-26
Tax Period : 000000

INTERNAL REVENUE SERVICE
P.O. Box 2508
Cincinnati OH 45201





*****5833

TOWN OF CICERO
4949 W CERMAK RD
CICERO IL 60804-2461

366005833 FZ TOWN 00 2 000000 670 000000000000

 The IRS address must appear in the window.

Use for payments

BODCD-

0752257577

Letter Number: LTR4076C
Letter Date : 2023-12-
Tax Period : 000000

INTERNAL REVENUE SERVICE

OGDEN UT 84201-0102






*****5833

TOWN OF CICERO
4949 W CERMAK RD
CICERO IL 60804-2461

366005833 FZ TOWN 00 2 000000 670 000000000000

 **IRS** Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

OMB Clearance No.: 1545-0074

In reply refer to: 0752257577
Dec. 26, 2023 LTR 4076C 0
36-6005833 000000 00

00017338

BODC: TE

TOWN OF CICERO
4949 W CERMAK RD
CICERO IL 60804-2461

Taxpayer identification number: [REDACTED]
Person to contact: I.R.S.
Toll-free telephone number: 877-829-5500

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Dear Taxpayer:

We received your request dated Dec. 14, 2023, asking about your federal tax status. Our records don't specify your federal tax status. The following information about the tax treatment of state and local governments and affiliated organizations may help you.

GOVERNMENTAL UNITS

Governmental units, such as states and their political subdivisions, generally are not subject to federal income tax. Political subdivisions of a state are entities with the authority to exercise one or more of the sovereign powers of the state: taxation, police powers, or eminent domain. They typically include counties or municipalities and their agencies or departments. Charitable contributions to governmental units may be tax-deductible under Internal Revenue Code (IRC) Section 170(c)(1) if made for an exclusively public purpose. Generally, grantors and contributors may rely on the status of governmental units based on state or local law in determining the deductibility of their contributions.

AFFILIATED ORGANIZATIONS

* INSTRUMENTALITIES

In general, an instrumentality is an entity separate from, but affiliated with, a state or local government, and lacking any sovereign powers. Instrumentalities generally are subject to federal income tax. However, they may be recognized as tax-exempt under IRC Section 501(a) as organizations described in IRC Section 501(c), including IRC Section 501(c)(3). In addition, the income of a state or local government instrumentality may be excluded from gross income if it meets the requirements of IRC Section 115(1).

* ENTITIES MEETING THE REQUIREMENTS OF IRC SECTION 115(1)

An entity that is not a governmental unit but that performs an essential governmental function may qualify for an income exclusion under IRC Section 115(1). If the entity's income (1) is derived from a

056367

0752257577
Dec. 26, 2023 LTR 4076C 0
36-6005833 000000 00
00017340

TOWN OF CICERO
4949 W CERMAK RD
CICERO IL 60804-2461

056367

You can get the forms or publications mentioned in this letter from our website www.irs.gov/forms-instructions or by calling 800-TAX-FORM (800-829-3676).

If you have questions, you can call the contact person shown above between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time). 125

Keep a copy of this letter for your records.

Sincerely yours,


Sheralyn C. Hanks
Ops. Manager, AM Ops. 3005



056367



Notice 1462 (en-sp)

Important! You Have More Time to File and Pay Your Taxes Due to a Disaster

The Federal Emergency Management Agency (FEMA) issued a disaster declaration for your area. This means the IRS has automatically granted you disaster relief which includes a **postponement of the deadline for you to file your return and make your payment**. This means you have additional time to pay beyond the due date listed on any other notice in this mailing.

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Please note: You do not need to contact us to get this extra time to pay; it is automatic.

To determine your filing and payment due date, scan the code below or visit [IRS.gov/DisasterTaxRelief](https://www.irs.gov/DisasterTaxRelief) to locate your specific state and county by disaster area. Remember to **pay the amount you owe by the extended due date, to avoid paying additional penalties and interest**.



Scan here to find your extended payment due date based on your disaster area.

For disaster questions, please call the IRS Disaster Hotline at 866-562-5227.



Cicero HD240255 Project Site Photo

STATE OF ILLINOIS	UNIFORM CAPITAL GRANT BUDGET TEMPLATE			Commerce & Economic Opportunity	
Organization Name:	Town of Cicero	DUNS # and UEI #	01-029-1599 LE8EBPHCZ5Z9	NOFO #	HD240168
CSFA Number:		CSFA Description:		Fiscal Year:	2024
SECTION A -- STATE OF ILLINOIS FUNDS				Grant #	
Revenues				TOTAL REVENUE	
(a). State of Illinois Grant Amount Requested				\$	150,000.00
BUDGET SUMMARY STATE OF ILLINOIS FUNDS					
Budget Expenditure Categories				TOTAL EXPENDITURES	
1. Design/Engineering <i>(usually limited to 10% - 15% of total State Grant funds in this budget)</i>				\$	-
2. Building/Land Purchase				\$	-
3. Wiring/Electrical				\$	-
4. Equipment/Materials/Labor				\$	-
5. Paving/Concrete/Masonry				\$	150,000.00
6. Construction Management/Oversight <i>(limited to 10% - 15% of total State Grant funds in this budget)</i>				\$	-
7. Mechanical System				\$	-
8. Excavation/Site Prep/Demo				\$	-
9. Plumbing				\$	-
10. Other Construction Expenses				\$	-
11. Contingency <i>(limited to maximum 10% of total State Grant funds in this budget)</i>				\$	-
12. Total Costs State Grant Funds				\$	150,000.00

SECTION - A (continued) Indirect Cost Rate Information

If your organization is requesting reimbursement for indirect costs on line 17 of the Budget Summary, please select one of the following options.

1) Our Organization receives direct Federal funding and currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with our Federal Cognizant Agency. A copy of this agreement will be provided to the State of Illinois' Indirect Cost Unit for review and documentation before reimbursement is allowed. This NICRA will be accepted by all State of Illinois Agencies up to any statutory, rule-based or programmatic restrictions or limitations.

NOTE: (If this option is selected, please provide basic Negotiated Indirect Cost Rate Agreement information in area designated below)

Your Organization may not have a Federally Negotiated Indirect Cost Rate Agreement. Therefore, in order for your Organization to be reimbursed for Indirect Costs from the State of Illinois, your Organization must either:

- A. Negotiate an Indirect Cost Rate with the State of Illinois' Indirect Cost Unit with guidance from your State Cognizant Agency on an annual basis.
- B. Elect to use the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois Awards.
- C. Use a Restricted Rate designated by programmatic or statutory policy. (See Notice of Funding Opportunity for Restricted Rate Programs)

2a) Our Organization currently has a Negotiated Indirect Cost Rate Agreement with the State of Illinois that will be accepted by all State of Illinois Agencies up to any statutory, rule-based or programmatic restrictions or limitations. Our Organization is required to submit a new Indirect Cost Rate Proposal to the Indirect Cost Unit within six (6) months after the close of each fiscal year (2 CFR 200 Appendix IV (C)(2)(c)).

NOTE: (If this option is selected, please provide basic Indirect Cost Rate information in area designated below)

2b) Our Organization currently does not have a Negotiated Indirect Cost Rate Agreement with the State of Illinois. Our Organization will submit our initial Indirect Cost Rate Proposal (ICRP) immediately after our Organization is advised that the State award will be made and, in no event, later than three (3) months after the effective date of the State award (2 CFR 200 Appendix IV (C)(2)(b)). The initial ICRP will be sent to the State of Illinois' Indirect Cost Unit.

NOTE: (Check with your State of Illinois Agency for information regarding reimbursement of indirect costs while your proposal is being negotiated)

3) Our Organization has never received a Negotiated Indirect Cost Rate Agreement from either the Federal government or the State of Illinois and elects to charge the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois awards (2 CFR 200.414 (c)(4)(f) & (200.68)).

NOTE: (Your Organization must be eligible, see 2 CFR 200.414 (f), and submit documentation on the calculation of MTDC within your Budget Narrative under Indirect Costs)

4) For Restricted Rate Programs (check one) -- Our Organization is using a restricted indirect cost rate that:

_____ Is included as a "Special Indirect Cost Rate" in our NICRA (2 CFR 200 Appendix IV (5) Or;

_____ Complies with other statutory policies (please specify):

The Restricted Indirect Cost Rate is _____%

5) No reimbursement of Indirect Cost is being requested. (Please consult your program office regarding possible match requirements)

Basic Negotiated Indirect Cost Rate Agreement information if Option (1) or (2a) is selected

Period Covered by the NICRA: From: _____ To: _____ (mm/dd/yyyy)

Approving Federal/State agency (please specify): _____

The Indirect Cost Rate is: _____ 0 % The Distribution Base is: _____

STATE OF ILLINOIS	UNIFORM CAPITAL GRANT BUDGET TEMPLATE	Commerce & Economic Opportunity
Organization Name: Town of Cicero	NOFO # HD240168	Fiscal Year 2024
SECTION B -- NON STATE OF ILLINOIS FUNDS		Grant Number:
Revenues		TOTAL REVENUE
Grantee Match Requirement = 0 %		
(a). -Cash		\$ -
(b). -Non-cash		\$ -
(c). Other Funding & Contributions		\$ 8,271,750.00
NON-STATE Funds Total		\$ 8,271,750.00
BUDGET SUMMARY NON-STATE OF ILLINOIS FUNDS		
Budget Expenditure Categories		TOTAL EXPENDITURES
1. Design/Engineering		\$ 200,000.00
2. Building/Land Purchase		\$ -
3. Wiring/Electrical		\$ 4,590,000.00
4. Equipment/Materials/Labor		\$ -
5. Paving/Concrete/Masonry		\$ 2,178,600.00
6. Construction Management/Oversight		\$ 200,000.00
7. Mechanical System		\$ -
8. Excavation/Site Prep/Demo		\$ 378,050.00
9. Plumbing		\$ 234,600.00
10. Other Construction Expenses		\$ 490,500.00
11. Contingency		\$ -
12. Total Costs NON-State Grant Funds		\$ 8,271,750.00


CERTIFICATION	STATE OF ILLINOIS UNIFORM CAPITAL GRANT BUDGET TEMPLATE	AGENCY: Commerce & Economic Opportunity
Organization Name: Town of Cicero	CSFA Description:	NOFO # HD240168
CSFA #:	DUNS # and UEL # 01-029-1599 LE8ERDHC7570	Fiscal Year(s): 2024

(2 CFR 200.415)

“By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate and that any false, fictitious, or fraudulent information or the omission of any material fact, could result in the immediate termination of my grant award(s).

Town of Cicero

 Institution/Organization

Signature


 Larry Dominick
 Name of Official

President

 Title
 Chief Financial Officer (or equivalent)

 Date of Execution

Town of Cicero

 Institution/Organization

Signature

 Maria Punzo-Arias
 Name of Official

Clerk

 Title
 Executive Director (or equivalent)

 Date of Execution

Note: The State awarding agency may change required signers based on the grantee’s organizational structure. The required signers must have the authority to enter into contractual agreements on behalf of the organization.

Section C - Budget Worksheet & Narrative

Town of Cicero

1). Design/Engineering -- Costs associated with planning, design, and construction observation or related services for the proposed project including environmental services, testing, surveys, etc. Costs associated with creation of the project's architectural drawings, engineering studies and/or fees, etc., including costs of plans & specs and/or printing costs if specifically identified as such within the project description. Copies of contracts will be required. * *The State portion of this category is usually limited to 10% - 15% of the total State-funded portion in this overall budget.*

Purpose	Description of Work	Item Cost
		\$ -
		\$ -
		\$ -
		\$ -
	<i>State Total</i>	\$ -
<i>Design Engineering</i>		\$ 200,000.00
		\$ -
	<i>NON-State Total</i>	\$ 200,000.00
	<i>Design/Engineering Total</i>	\$ 200,000.00

Narrative (State):
None

Narrative (Non-State) i.e. "Match" or "Other Funding"
Streetscaping and Streetlighting Design Engineering

Section C - Budget Worksheet & Narrative

Town of Cicero

3). **Wiring/Electrical (2 CFR 200.94)** -- Purchase of materials necessary for completion of the project scope such as electrical wiring, conduit, outlets, switches, etc. including associated labor/installation costs, as identified within the project description.

Item	Quantity/ Duration	Cost per Item	Item Cost
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		<i>State Total</i>	\$ -
<i>Street Lighting</i>	130	\$ 15,000.00	\$ 1,950,000.00
<i>Pedestrian Lighting</i>	220	\$ 12,000.00	\$ 2,640,000.00
		<i>NON-State Total</i>	\$ 4,590,000.00
		Total	\$ 4,590,000.00

Narrative (State):

None

Narrative (Non-State) i.e. "Match" or "Other Funding"

Removal of the existing street lighting system and the furnishing and installation of a new street lighting and pedestrian lighting system.

5). **Paving/Concrete/Masonry (2 CFR 200.459)** -- Purchase of materials necessary for completion of the project scope such as bituminous pavement, concrete, rock, bricks, blocks, mortar, tuckpointing, etc. including associated labor/installation costs, as identified within the project description.

Narrative (Non-State) i.e. "Match" or "Other Funding"

Construction of parkway sidewalk, driveway, HMA, and brick pavements, concrete curb and gutter; ADA sidewalk ramps, including furnishing all construction materials (i.e. concrete, brick pavers, HMA, Detectable warning plates, and aggregate).

Section C - Budget Worksheet & Narrative

Town of Cicero

6). Construction Management/Oversight -- Costs associated with managing the construction activities and/or overseeing all aspects of the construction project, either by contractor personnel or grantee personnel, but limited to verifiable time working on this project. * *The State portion of this category is usually limited to 10% - 15% of the total State-funded portion in this overall budget.*

Purpose	Description of Work	Item Cost
		\$ -
		\$ -
		\$ -
	<i>State Total</i>	\$ -
<i>Construction Management</i>	<i>Construction Management</i>	\$ 150,000.00
<i>Construction Layout</i>	<i>Construction Layout</i>	\$ 50,000.00
	<i>NON-State Total</i>	\$ 200,000.00
	Total	\$ 200,000.00

Narrative (State):
None

Narrative (Non-State) i.e. "Match" or "Other Funding"
Furnish construction management and construction layout

Section C - Budget Worksheet & Narrative

Town of Cicero

8). Excavation/Site Prep/Demo -- Costs associated with demolition of existing structures on the project site and/or preparation of the project site including excavation, etc. ahead of actual new construction/renovation activities.

Purpose	Description of Work	Item Cost
		\$ -
		\$ -
		\$ -
	State Total	\$ -
	<i>Excavation Work</i>	
	<i>Excavation Work</i>	\$ 42,750.00
	<i>Removal of Existing Deteriorated Brick Pavers</i>	\$ 72,900.00
	<i>Removal of Existing Deteriorated Driveway Pavements</i>	\$ 19,200.00
	<i>Removal of Existing Deteriorated Sidewalk</i>	\$ 160,000.00
	<i>Removal of Existing Deteriorated Curb</i>	\$ 13,200.00
	<i>Removal of Existing Deteriorated Curb and Gutter</i>	\$ 48,000.00
	<i>Removal of Existing Parking Meter Posts</i>	\$ 22,000.00
		\$ -
		\$ -
		\$ -
	NON-State Total	\$ 378,050.00
	Total	\$ 378,050.00

Narrative (State):
None

Narrative (Non-State) i.e. "Match" or "Other Funding"
Demolition and Removal of pavements, curbs, curb and gutter, and abandoned parking meter posts

Section C - Budget Worksheet & Narrative

Town of Cicero

9). **Plumbing**-- Purchase of materials necessary for completion of the project scope such as internal or external pipes for water, gas, and/or sewage; fixtures; etc. including associated labor/installation costs, as identified within the project description.

Item	Quantity	Cost per Item	Item Cost
			\$ -
			\$ -
		<i>State Total</i>	\$ -
<i>Storms Sewers, Type 1, 8"</i>	300	\$ 150.00	\$ 45,000.00
<i>Inlets, Type A</i>	6	\$ 3,500.00	\$ 21,000.00
<i>Connection to Existing Catch Basin</i>	6	\$ 1,500.00	\$ 9,000.00
<i>Domestic Water Service Boxes to be Adjusted</i>	240	\$ 350.00	\$ 84,000.00
<i>Inlets to be Adjusted</i>	48	\$ 500.00	\$ 24,000.00
<i>Manholes to be Adjusted</i>	96	\$ 500.00	\$ 48,000.00
<i>Trench Backfill, Compacted</i>	80	\$ 45.00	\$ 3,600.00
			\$ -
		<i>NON-State Total</i>	\$ 234,600.00
		Total	\$ 234,600.00

Narrative (State):
None

Narrative (Non-State) i.e. "Match" or "Other Funding"
Construction of storm water drainage repairs or improvements

Section C - Budget Worksheet & Narrative

Town of Cicero

10). **Other Construction Expenses** -- Costs that cannot be easily broken out to or covered by individual/specific budgetary line items such as landscaping, hauling, equipment, rental, insurance, environmental fees, loan payments, etc. as identified within the project description.

Purpose	Description of Work	Item Cost
<i>Benches</i>		
<i>Trash Receptacles</i>		
<i>Decorative Planters</i>		
<i>Trees, 2-1/2"</i>		
		\$ -
		\$ -
	State Total	\$ -
<i>Traffic Control and Protection</i>	<i>Furnish and Install Parkway Benches - 48 Each</i>	\$ 96,000.00
	<i>Furnish and Install Parkway Trash Receptacles - 48 Each</i>	\$ 57,600.00
	<i>Furnish and Install Parkway Decorative Planters - 48 Each</i>	\$ 120,000.00
	<i>Furnish and Install Parkway Trees, 2-1/2" - 112 Each</i>	\$ 66,900.00
	<i>Furnish and Install Traffic Control Protection Devices</i>	\$ 150,000.00
		\$ -
		\$ -
		\$ -
	NON-State Total	\$ 490,500.00
	Total	\$ 490,500.00

Narrative (State):
 Furnish and Install streetscape items including parkway benches, trash receptacles, decorative planters, and trees.

Narrative (Non-State) i.e. "Match" or "Other Funding"

Section C - Budget Worksheet & Narrative

Town of Cicero

Budget Narrative Summary--When you have completed the budget worksheet, transfer the totals for each category to the spaces below to the uniform template provided (SECTION A & B). Verify the total costs and the total project costs. Indicate the amount of State requested funds and the amount of non-State funds that will support the project.

Budget Category	State	NON-State	Total
1. Design/Engineering	\$ -	\$ 200,000.00	\$ 200,000.00
2. Building/Land Purchase	\$ -	\$ -	\$ -
3. Wiring/Electrical	\$ -	\$ 4,590,000.00	\$ 4,590,000.00
4. Equipment/Materials/Labor	\$ -	\$ -	\$ -
5. Paving/Concrete/Masonry	\$ 150,000.00	\$ 2,178,600.00	\$ 2,328,600.00
6. Construction Management/Oversight	\$ -	\$ 200,000.00	\$ 200,000.00
7. Mechanical System	\$ -	\$ -	\$ -
8. Excavation/Site Prep/Demo	\$ -	\$ 378,050.00	\$ 378,050.00
9. Plumbing	\$ -	\$ 234,600.00	\$ 234,600.00
10. Other Construction Expenses	\$ -	\$ 490,500.00	\$ 490,500.00
11. Contingency	\$ -	\$ -	\$ -
State Request	\$ 150,000.00		
Non-State Amount		\$ 8,271,750.00	
TOTAL PROJECT COSTS		\$ 8,421,750.00	

Agency Approval	STATE OF ILLINOIS UNIFORM CAPITAL GRANT BUDGET TEMPLATE	AGENCY: Commerce & Economic Opportunity
Organization Name: Town of Cicero	CSFA Description:	NOFO # HD240168
CSFA #	DUNS # 888 061 # 01-023-1339 LESERRHCZ420	Fiscal Year: 2024
Grant Number	0	

Date

Fiscal & Administrative Approval
Signature

Date

Program Approval Signature

Final Budget Amount Approved

\$ 150,000.00

Budget Revision Approved

Program Approval Signature

Date

Fiscal & Administrative Approval
Signature

Date

\$200.308 Revision of budget and program plans

(e) The Federal/State awarding agency may, at its option, restrict the transfer of funds among direct cost categories or programs, functions and activities for Federal/State awards in which the Federal/State share of the project exceeds the Simplified Acquisition Threshold and the cumulative amount of such transfers exceeds or is expected to exceed 10 percent or \$1,000 per detail line item, whichever is greater of the total budget as last approved by the Federal/State awarding agency. The Federal/State awarding agency cannot permit a transfer that would cause any Federal/State appropriation to be used for purposes other than those consistent with the appropriation.



Illinois Department of Commerce & Economic Opportunity

DCEO Use Only: Application #: Grant #:

GRANT APPLICATION PROJECT NARRATIVE

Office of Grants Management

Applicant Legal Name: Town of Cicero (Name used for DUNS registration and grantee pre-qualification)

Applicant GATA ID#: 679819

Applicant Attorney General (AG) Charitable Trust Bureau CO/Registration #: (for Non-profit entities)

SECTION 1: SCOPE OF WORK

- 1. PROJECT TITLE: Cermak Road - Streetscaping and Street Lighting Improvements - Lombard Avenue to Central Avenue

Description of project (Please use the space below to describe what you intend to do with the funding. This must include a detailed narrative description of the activities which will be funded by the grant (e.g., land, property, easement, right-of-way acquisition; construction/renovation activities [including all ADA compliance covered by the project]; equipment; development/delivery of programs and services [including administrative activities]; or other activities). This information will be included in the Grant Agreement as the Scope of Work.

Project will include the reconstruction of the Cermak Road - Lombard Avenue to Central Avenue Buisness District parkway including streetscape improvements, green infrastructure facility installations, sidewalk removal and replacment, curb and gutter removal and replacement, ADA sidewalk improvements, public seating areas, tree removal and installation, trash receptacle installations, landscape planter installations, street and pedestrian lighting installations, and all other appurtenant construction work.

- 2. Project Location - (Must provide an electronic/digital photo of project location)

Address Cermak Road - Lombard Ave to Central Ave City Cicero County Cook Zip Code + 4 60804+2461

If the property is being improved, is the property owned by the grantee? [X] Yes [] No, or leased by the grantee? [] Yes [] No

NOTE: Purchase of Real Property. If permitted by the Award Budget and scope of activities provided in this Agreement, a Grantee may use the Grant Funds during the Award Term for the costs associated with the purchase of real property (as defined by 2 CFR 200.1) either through the use of reimbursement or advanced funds as permitted in Exhibit C of this Agreement for the following purposes and consistent with the Grantor's bondability guidelines and 2 CFR 200:

- (a) Cash payment of the entirety or a portion of the real property acquisition;
(b) Cash Payment of a down payment for the acquisition;

- (c) Standard and commercially reasonable costs required to be paid at the acquisition closing (*i.e.*, closing costs); or
- (d) Payments to reduce the debt incurred by Grantee to purchase the real property.

Non-governmental entities must complete questions 3, 4 and 5. All other entities, skip to question 6.

- 3. What is your Secretary of State (SOS) File #?

- 4. Your Organization
 - a) What is your organization's mission statement?

 - b) What are the primary goals of your organization?

- 5. Your Participants
 - a) Describe any eligibility criteria for participation in your program(s) (*i.e.*, income level, age, employment status, etc.).

 - b) Describe how participants are identified or recruited, or describe who refers participants to your organization for services.

 - c) If services cannot be provided to all that apply, describe the manner in which participants are selected (*i.e.*, standardized testing; first-come, first-served).

 - d) State the costs to participants for these programs and services, and specify whether a sliding scale (*i.e.* cost for services is reduced or waived, based on income or ability to pay) is enacted.

- 6. Public Purpose
 - a) What is the public purpose of the proposed project?
The existing parkway streetscape was constructed in 1980 and is now in a deteriorated and unsightly condition.
 - b) Why is this proposed project necessary?
The project area is located in the Town's Business District which is in need of revitalization.
 - c) What is the expected benefit of this proposed project (*i.e.*, *city will no longer be on IEPA restricted status list; unemployed persons will receive job training, etc.*)?
The proposed project will benefit the Town's Business District to reduce blight and attract new businesses.

- 7. Public Benefit
 - a) Estimate the number of persons to benefit or be served by the proposed project.
85,268 Town Population
 - i. State the percentage of current or projected participants who are disadvantaged or low-income.
Town of Cicero Low/Mod Income population is 68%
 - ii. State the percentage of participants who receive (or *will receive*) services at no cost or a reduced fee.

Not Applicable

8. Has your organization secured all necessary federal, state and local permits and approvals to proceed with this project? Yes No

If *no*, please identify permits/approvals to be obtained and provide a reasonable, estimated timetable to secure such permits/approvals.

Project will require an IDOT permit since Cermak Road is an IDOT Route.

9. If grant funds are to be utilized to make capital improvements to real property structures/land) **that your organization does not own**, please provide a copy of the lease or other agreement (i.e., easements, rights-of-way, etc.) between your organization and the property owner that will allow your organization to continue to use the improved premises, for an appropriate length of time, consistent with applicable state law and rules.

* Lease must be for a *minimum* of ten (and preferably at least fifteen) years into the future, not counting available term extensions identified within the lease.

Not Applicable

10. **If the project involves the purchase of land or building(s)**, you must respond to items a) through e) below and attach supplementary explanatory materials as needed.

- a) Does your organization have an executed contract for the purchase/acquisition of the land/building in question? Yes No

If *no*, when do you expect to have an executed contract?

- b) Provide at least one appraisal conducted by a neutral third-party prior to closing – and as close to the closing date as possible – as an estimate of the property's fair market value. The appraisal documentation must be submitted to the Department as soon as available, and preferably prior the actual closing date.

- c) If your organization is a governmental entity, is it acquiring the land/building through an outright purchase, or through eminent domain/condemnation proceedings? Yes No

If acquiring through eminent domain/condemnation, when do you **realistically** expect to finalize the acquisition?

- d) Is your organization aware of any existing (or reasonably anticipated) legal proceedings such as zoning issues, objections of nearby property owners, etc., relating to the proposed use of the land/building being purchased with grant funds? Yes No

If *yes*, please attach a detailed explanation.

- e) Provide the name, address, phone number and email address (if applicable) of the individual or entity from which the land/building(s) is/are being purchased. If multiple owners, please provide this information for each.

11. Local Opposition

a) Do you anticipate any opposition to this project? Yes No

If yes, please describe:

12. Grantee Financial Report Table

The end month and day of your entity's fiscal year. (ex: June 30)	December 31
The amount of State-funded grant awards your entity is expected to receive during your current fiscal year.	\$0.00
The amount of federally-funded grant awards (direct federal and federal pass-through combined) your entity is expected to receive during your current fiscal year.	\$0.00

13. Other Funding Sources (In addition to these Grant Funds)

a) Are other funds necessary to complete the **grant scope of work** (i.e., the activities for which this grant is being used)? Yes No

If yes, please indicate the source, status and amount of those funds below in c) Sources of Funding. **This information MUST correlate with your answers to question 1 on page 1.**

b) Are other funds necessary to complete the **overall project** (of which this grant is just one component)? Yes No

If yes, please indicate the source, status and amount of those funds below in c) Sources of Funding. **This information MUST correlate with your answers to question 1 on page 1.**

c) Sources of Funding

FUNDING SOURCES	Approved/Secured	Pending	Not Yet Applied For	If Funds Not Yet Approved/Secured, Provide Estimated Date.	Activities in Grant Scope of Work – see page 1 of project narrative, question 1.	Overall Project – see page 1 of project narrative, question 1.
Federal Funds (list)						
ARPA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$ 7531250.00	\$ 7531250.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$	\$
Other State Funds (list funds from any state source /program)						
HD240255	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		\$ 340500.00	\$ 340500.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$	\$
Other Funds (list your organization's						

funds, bank and other loans, fundraising, donations, etc.)						
Town of Cicero	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$ 400000.00	\$ 400000.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$	\$
TOTALS					\$ 8271750.00	\$ 8271750.00

14. Description of Tasks

BRIEF TASK DESCRIPTION	ESTIMATED COMPLETION DATE (MM/DD/YYYY)
Task 1. Design Engineering	12/31/2024
Task 2. Permitting	2/1/2025
Task 3. Bidding & Contract Award	3/1/2025
Task 4. Construction	12/31/2025
Task 5. Project Final Acceptance	6/30/2026
Task 6. Project Close-Out	8/31/2026
Task 7.	
Task 8.	

SECTION 2: PROJECTED EMPLOYMENT IMPACT (FTE VALUE TABLE) – SEE INSTRUCTIONS SECTION 2

		Created Positions in FTE Categories				Retained Positions in FTE Categories				
		Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	
		Permanent Full Time	Permanent Part Time	Temporary Full Time	Temporary Part Time	Permanent Full Time	Permanent Part Time	Temporary Full Time	Temporary Part Time	
Row 1 (To be completed by applicant)	# of positions in each FTE category (A - H)	0	0	0	60	0	0	0	0	
Row 2	Auto calculation of FTE subtotals	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	
Row 3	Auto Calculation: Created FTEs:					20.00				
Row 4	Auto Calculation: Retained FTEs:					0.00				
Row 5	Auto Calculation: Permanent Full Time Jobs Created:					0.00				
Row 6	Auto Calculation: Permanent Full Time Jobs Retained:					0.00				
Row 7 (cell to be completed by applicant)	Other anticipated employment impacts of DCEO grant:	Proposed improvement goal is to rejuvenate business district and attract new businesses and generate more pedestrian traffic along the corridor to increase commercial viability.								

SECTION 3: PROGRAMMATIC RISK ASSESSMENT QUESTIONS

➤ **Financial Stability**

- a) How significant are these specific Grant funds in relation to your organization's overall budget?
These funds are significant.
- b) Is the entirety of funding necessary to complete this overall project diversified across multiple sources including your entity's own funds, fundraising, endowments, etc., or is this grant funding the only source of funds for the project?
This project will be funded by multiple funding sources including DCEO grant funds.

➤ **Ability to effectively implement requirements**

a) History of Performance

- Has your organization successfully performed the same or substantially the same type of grant activities in the last 3 years, or is this the first time performing such activities?
The Town has completed previous DCEO Grant Projects.

b) Key Staff

- Does your organization's key existing staff have experience with the same or substantially the same type of activities as those to be covered by this grant? If so, how many years of that experience do they have?
The Town Engineer and Grant Administrator have a combined 20 years of DCEO project experience

c) Capacity

- If this grant is for a programmatic (non-capital) purpose, is adequate staffing planned to allow these specific grant activities to be completed?
Not Applicable
- If this grant is for a programmatic (non-capital) purpose, will the grant funds be less than 25% of your organization's budget?
Not Applicable
- If this grant is for a programmatic (non-capital) purpose, will the grant activities require scaling up (50% of staffing) or is a major (50% or more) part of your organization's overall budget?
Not Applicable
- If this grant is for a programmatic (non-capital) purpose, does your organization have to scale up significantly (more than 100% increase in staffing/resources) in order to perform the grant activities to be completed?
Not Applicable
- If this grant is for a programmatic (non-capital) purpose, does your organization have the ability to track personnel time applied to the grant activities to be completed?
Not Applicable

➤ **External Partnerships**

- a) If this grant is for a programmatic (non-capital) purpose, how dependent is your organization on external partners (through contracts, procurements, or subgranting) to meet program goals and performance for the activities to be covered by this grant?
Not Applicable
- b) If the answer to that question was 'Yes', does your organization have experience working with the external partner(s)?
Not Applicable
- c) If this grant is for a programmatic (non-capital) purpose, does your organization acknowledge that it is responsible for the performance of any sub-recipient(s) or other external partner(s) and must ensure adequate monitoring accordingly?
Not Applicable

➤ **Reporting**

a) Reporting History

- Has your organization submitted financial and programmatic reporting in a timely manner and as required, for prior grant awards it has received (always, sometimes, or never)?
** If this would be your organization's first grant award this question would not be applicable (N/A)*
Yes

b) Reporting Capacity

- Has someone been designated to oversee performance reporting for the activities which are intended or coverage via this grant? Is there segregation of duties to ensure accurate and validated reporting?
Yes
- Are staff who will be preparing the reports familiar with program/project requirements, deliverables, and outcomes for the activities to be covered by this grant?
Yes
- Are there mechanisms in place to ensure data accuracy and integrity for reporting related to the activities to be covered by this grant?
Yes

SECTION 4: APPLICANT CERTIFICATION

Under penalty of perjury, I certify that I have examined this application and the document(s), schedule(s), and statement(s) submitted in conjunction herewith, and that, to the best of my knowledge and belief, the information submitted herewith is true, correct, and complete. I represent that I am the person authorized to submit this application on behalf of the applicant and that I am authorized to execute a legally binding grant agreement on behalf of the applicant if this application is approved for funding.

I hereby release to DCEO the rights to and use of photographs and/or any written statements or information, regardless of format (whether they are direct quotes or paraphrased by DCEO), contained in or provided after the grant application for the purpose of publication on DCEO's website. I hereby also release any and all claims against DCEO, its officers, agents, employees and/or affiliates arising out of, or in connection with, the usage of photographs and/or written statements or information, regardless of format (whether they are direct quotes or paraphrased by DCEO), for the purpose of publication on DCEO's website.

_____	Larry Dominick, President	
Signature	Printed Name & Title	Date

The applicant should read and understand the certification statement provided in this section.

The individual who signs this section should be the individual that is authorized to sign the grant agreement if grant funds are awarded. The authorized individual should sign their name, print their name and title and date of certification. **Digital signatures are not accepted.*

Please note the certification authorizes DCEO to publish a copy of the completed application on DCEO's website, as specified above.

NOTICE OF GRANT REQUIREMENTS

Prevailing Wage Act (820 ILCS 130/0.01 et seq.): “All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application. In the construction of the project, the Grantee shall comply with the requirements of the Prevailing Wage Act, including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the project shall be paid to all laborers, workers and mechanics performing work under the contract and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.” The Department and the Illinois Department of Labor will work with the grantee to ensure compliance prior to the establishment of the grant agreement as well as through the life of the grant. The Act may be found in its entirety at <https://labor.illinois.gov/laws-rules/conmed/prevailing-wage-act.html>.

The Comptroller’s Office requirement derives from Attorney General Opinion No. 00-018 that states, where a non-governmental entity receives a grant of public funds for the construction of a fixed work, the provisions of the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) (56 Ill Admin Code 270) apply to the project. NOTE: Public bodies continue to be subject to Prevailing Wage requirements.

Please be advised that DCEO will not render a legal opinion as to applicability of the Prevailing Wage Act to any project. You should consult your own legal counsel for such an opinion. Questions regarding the applicability of Prevailing Wage requirements may also be referred to the Illinois Department of Labor at 312/793-1585 or 217/782-1710. Attorney General Opinion No. 00-018 may be accessed on the Attorney General’s web site at <https://illinoisattorneygeneral.gov/opinions/opinions-archive>.

Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 et seq.): If an entity receives state funds for construction related activities, the entity must employ at least 90% Illinois laborers on such projects during periods of excessive unemployment in Illinois. The Act may be found in its entirety at <https://labor.illinois.gov/laws-rules/conmed/illinois-preference-act.html>. Any questions regarding the Act should be directed to the Illinois Department of Labor’s Conciliation and Mediation Division at (217) 782-1710. For further information, please visit the IDOL website at: <https://labor.illinois.gov>.

Public Act 96-1064 - Business Enterprise Program: Public Act 96-1064 mandates that each award by grant or loan of State funds of \$250,000 or more for capital construction costs or professional services is conditioned upon the recipient's written certification that the recipient shall comply with the business enterprise program practices for minority-owned businesses, female-owned business, and businesses owned by persons with disabilities of the Business Enterprise for Minorities, Females and Persons with Disabilities Act (30 ILCS 575/0.01 et seq.) and the equal employment practices of Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105).

Illinois Works Jobs Program Act (30 ILCS 559/Art. 20): For Awards with an estimated total project cost of \$500,000 or more, the Grantee will be required to comply with the Illinois Works Apprenticeship Initiative (30 ILCS 559/20-20 to 20-25) and all applicable administrative rules (see 14 Ill. Admin. Code Part 680). The “estimated total project cost” is a good faith approximation of the costs of an entire project being paid for in whole or in part by appropriated capital funds to construct a public work. Grantee must submit a Budget Supplement Form (available on the DCEO website) to the Grantor within ninety (90) days of the execution of a Grant Award (Agreement).

The goal of the Illinois Works Apprenticeship Initiative is that apprentices will perform either 10% of the total labor hours worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less. Of this goal, at least half of those apprenticeship hours shall be performed by graduates of the Illinois Works Preapprenticeship Program, the Illinois Climate Works Preapprenticeship Program, or the Highway Construction Careers Training Program. Grantee is permitted to seek from the Grantor a waiver or reduction of this goal in certain circumstances pursuant to 30 ILCS 559/20-20(b). The Grantee must ensure compliance for the life of the entire project, including during the term of the Award and after the Term ends, if applicable, and will be required to report on and certify its compliance. More on the Act may be found at: [Illinois Works Jobs Program Act - Illinois Works](#)

NOTICE OF GRANT REQUIREMENTS (cont.)

§ 200.326 Bonding requirements:

For construction or facility improvement contracts or subcontracts exceeding the Simplified Acquisition Threshold, the Federal awarding agency or pass-through entity may accept the bonding policy and requirements of the non-Federal entity provided that the Federal awarding agency or pass-through entity has made a determination that the Federal interest is adequately protected. If such a determination has not been made, the minimum requirements must be as follows:

- (a) A bid guarantee from each bidder equivalent to five percent of the bid price. The “bid guarantee” must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.
- (b) A performance bond on the part of the contractor for 100 percent of the contract price. A “performance bond” is one executed in connection with a contract to secure fulfillment of all the contractor's requirements under such contract.
- (c) A payment bond on the part of the contractor for 100 percent of the contract price. A “payment bond” is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

Environmental Review Requirements: Capital grants will be reviewed to determine environmental review requirements. Based on the scope of the project, the grantee may be required to complete additional environmental approvals before disbursement of grant funds can be initiated.

- In addition to the above, any contractual agreement between the Grantee and another party (being paid with grant funds) must include special language to allow DCEO access to the other party’s records, relative to the grant. This includes construction subcontractors, consultants who provide services, and any other entity with which the grantee has a legal agreement to expend grant funds. Please see the separately attached pdf document entitled “Third Party Contractual Requirements” for this language (to incorporate into your legal subcontracts).

Purchases of real property (land and/or buildings) will require submission of at least one appraisal conducted by a neutral third-party prior to closing – and as close to the closing date as possible – as an estimate of the property's fair market value. The appraisal documentation must be submitted to the Department as soon as available, and preferably prior the actual closing date.

IMPORTANT GRANT INFORMATION

- The grant award may not be finalized, and grant funds may not be disbursed, until all necessary approvals have been obtained and a Grant Agreement has been executed between DCEO and the Grantee. The time required to finalize this process depends largely upon the completeness and accuracy of the information submitted.
- The grant term should begin no earlier than July 1, 2023. The initial grant term cannot exceed two years. All project activities must be completed within this time.
- All project activities and all expenditures of grant funds must be consistent with the Scope of Work and Budget included in the Grant Agreement. The Scope of Work and the Budget will be developed based upon the information provided in the Grantee's completed application.
- Proceeds of tax-exempt bonds can be used to reimburse for expenditures previously made. The reimbursement can be made for a period of up to 18 months after the date of expenditures were made or when the property is placed in service, but no later than three years after the date of the expenditures.
- All environmental approvals must be submitted and cleared by the appropriate state agency prior to payment of costs related to renovation of a building/structure or "dirt-moving" costs.
- Payment provisions will be specified in the Grant Agreement. Payment for bond fund projects will be disbursed on a reimbursement basis, unless otherwise approved by DCEO.
- Any contractual agreement between the Grantee and another party (being paid with grant funds) must include special language to allow DCEO access to the other party's records, relative to the grant. This includes construction subcontractors, consultants who provide services, and any other entity with which the grantee has a legal agreement to expend grant funds. Please contact your grant manager if you need a copy of this language (to incorporate into your legal subcontracts) prior to receiving your grant agreement.
- Grantee shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. See 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90.
- The Grantee shall ensure that grant funds are expended in accordance with generally accepted sound, business practices, arms-length bargaining, applicable federal and state laws and regulations. Grant expenditures should conform to the terms and conditions of the grant agreement and should not exceed the amount that would be incurred by a prudent person under the circumstances prevailing at the time the decision is made to incur the costs. Grant accounting should be consistent with generally accepted accounting principles.
- **NOTE:** Please be aware that until a Grant Agreement has been executed by the Grantee and DCEO, the Grantee is at risk for any costs incurred that it intends to be paid for from grant funds. Thus, recipients of grant appropriations are advised not to begin project activities and not to incur costs until they have received a fully executed Grant Agreement reflecting the agreed upon Scope of Work and Budget.

SUBMIT APPLICATION WITH THE FOLLOWING SUPPORTING DOCUMENTATION:

- List of Principal Individuals and Board Members – for *Non-governmental entities only*. This list must include each individual’s name, home address, home phone number and daytime phone number.
- Job Descriptions of Staff Positions to be Funded by Grant Funds
- W-9 form (revised October 2018) – **REQUIRED FOR ALL GRANTEES**
- IRS Letter or Verification of Entity Name on File with the Internal Revenue Service – **REQUIRED**
- Attorney General Charitable Trust letter (*for Non-profit entities ONLY*)

INSTRUCTIONS

All questions in the following sections must be completed by the applicant. Additional documentation should be attached as necessary to adequately respond to the question or to provide the detail requested.

SECTION 1: SCOPE OF WORK - INSTRUCTIONS

Provide the Project Title, it needs to be the same as or consistent with the title provided in the Proposal Information above.

Provide a detailed description of the proposed project and the intended use of grant funds. The information provided in this description will assist DCEO in developing the Scope of Work for the grant agreement if the grant is awarded. It will also facilitate the periodic reporting that will be required to update DCEO on the status of the project’s major milestones if the grant is awarded.

Briefly describe each task in the Description of Tasks column. These tasks will be used to develop the grant agreement. The applicant should assign an estimated completion date for each task. If a grant is awarded, the applicant will have the opportunity to modify these dates prior to the execution of the grant.

SECTION 2: PROJECTED EMPLOYMENT IMPACT – INSTRUCTIONS - FTE Value Table

DCEO uses Section 2. Projected Employment Impact of the standard grant application form to document the estimated economic benefits of a proposed grant project based on the projected employment impact. The FTE (Full Time Equivalent) Value Table in Section 2 standardizes the DCEO process for collecting and reporting job count data for projected (estimated) jobs at the grant level.

For DCEO purposes, an FTE is a measurement unit for assigning a numerical value to an individual employment position (both projected and/or certified jobs; both created and/or retained jobs). For example, while DCEO assigns an FTE value of 1.0 to a permanent full time position, other categories of positions that are estimated to involve a fewer number of hours to be worked over the course of a year will be assigned a lower FTE value of either .5 or .25. DCEO uses this approach so that a job count that includes various categories of jobs is more accurate and is not inflated or overstated. Applicants should be realistic when estimating the number of projected FTEs that may result directly from a grant. For example, when projecting FTEs, the applicant must consider that if approved for funding the grantee will be required at a later date to certify FTE data for all created and retained positions, using the DCEO Job Count FTE Certification Form. Please remember that the FTE count includes only positions that are a direct result of a DCEO grant, meaning the positions would not be created or retained **but for** the DCEO grant provided.

Key Definitions

Created Job: A new position, not in existence prior to the DCEO grant, to be developed and filled, or an existing unfilled position to be filled; the position could not be filled **but for** the DCEO grant provided.

Retained job: An existing position projected to be maintained that otherwise would be eliminated by the grantee **but for** the DCEO grant provided. **Note:** *a job previously reported as retained during the course of a previous DCEO grant cannot be projected again as retained in the current DCEO grant application if the end date of the previous DCEO grant is less than 24 months prior to the current application date. However, a job reported as retained during the course of a previous DCEO grant can be reported as retained in the current DCEO grant application, if the end date of the previous DCEO grant occurred more than 24 months prior to the date of the current DCEO application.*

Other Employment Impacts: This is an optional text field where you can identify other significant employment impacts that are not reported as an FTE value. These impacts may include a positive impact on non-certified jobs, or other positive economic impacts with the applicant organization or elsewhere in the Illinois economy. This area can also be used to identify the number of Temporary Part time Positions that do not meet the minimum requirement of 200 hours of work per position.

SECTION 3: APPLICANT CERTIFICATION - INSTRUCTIONS

The applicant should read and understand the certification statement provided in this section.

The individual that signs this section should be the individual that is authorized to sign the grant agreement if grant funds are awarded. The authorized individual should sign their name, print their name and title and date of certification. **Digital signatures are not accepted.*

Please note the certification authorizes DCEO to publish a copy of the completed application on DCEO's website.



Illinois Department of Commerce & Economic Opportunity

Uniform Application for State Grant Assistance

Agency Completed Section

1. Type of Submission Pre-Application
 Application
 Changed / Corrected Application

2. Type of Application New
 Continuation (i.e. multiple year grant)
 Revision (modification to initial application)

3. Date/Time Received By State (Completed by State Agency upon Receipt of Application)

4. Name of Awarding State Agency

5. Catalog of State Financial Assistance (CSFA) Number

6. CSFA Title

Catalog of Federal Domestic Assistance (CFDA) Not Applicable (No federal funding)

7. CFDA Number

8. CFDA Title

9. CFDA Number

10. CFDA Title

Additional CFDA Number, if required

Additional CFDA Title, if required

Funding Opportunity Information

11. Funding Opportunity Number

12. Funding Opportunity Title

Competition Identification Not Applicable

13. Competition Identification Number

14. Competition Identification Title

Applicant Completed Section

Applicant Information

15. Legal Name (Name used for DUNS registration and grantee pre-qualification)

16. Common Name (DBA)

17. Employer/Taxpayer identification number (EIN, TIN)

18. Organizational DUNS Number

19. SAM Cage Code

20. Business Address (Address 1)
(Address 2)
(City), (State), (zip - 4)

Applicant's Organizational Unit

21. Department Name

22. Division Name

Applicant's Name and Contact Information for Person to be Contacted for **Program** Matters involving this Application.

23. First Name

24. Last Name

25. Suffix

26. Title

27. Organizational Affiliation

28. Telephone Number

29. Fax Number

30. E-mail Address

Applicant's Name and Contact Information for Person to be Contacted for **Business/Administrative Office** Matters involving the Application.

31. First Name 156

32. Last Name

33. Suffix

34. Title

35. Organizational Affiliation

36. Telephone Number

37. Fax Number

38. E-mail Address

Areas Affected

39. Areas Affected by the Project (cities, counties, state-wide, add attachments e.g. maps)

40. Legislative and Congressional District of Applicant

41. Legislative and Congressional Districts or Program Project

Applicant's Project

42. Description Title of Applicant's Project

43. Proposed Project Term

Start Date

End Date

44. Estimated Funding (Include all that apply)

<input checked="" type="checkbox"/> Amount Requested from the State	<input type="text" value="\$150,000.00"/>
<input checked="" type="checkbox"/> Applicant Contribution (e.g., in kind, matching)	<input type="text" value="\$400,000.00"/>
<input type="checkbox"/> Local Contribution	<input type="text"/>
<input checked="" type="checkbox"/> Other Source of Contribution	<input type="text" value="\$7,354,050.00"/>
<input type="checkbox"/> Program Income	<input type="text"/>
Total Amount	<input type="text" value="\$7,904,050.<sup>157</sup>00"/>

Applicant Certification:

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001)

(*) The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity. If a NOFO was not required for the award, the state agency will specify required assurances and certifications as an addendum to the application.

I Agree

Authorized Representative

45. First Name

46. Last Name

47. Suffix

48. Title

49. Telephone Number

50. Fax Number

51. E-mail Address

52. Signature of Authorized Representative

53. Date Signed

**STATE OF ILLINOIS
ILLINOIS WORKS JOBS PROGRAM ACT APPRENTICESHIP INITIATIVE BUDGET SUPPLEMENT
FOR PUBLIC WORKS PROJECTS FUNDED BY STATE APPROPRIATED CAPITAL FUNDS**

Grantee Instructions: Please complete this form as soon as: (1) the estimated total project costs (Part I) are known; and (2) the prevailing wage classifications and estimated hours are known (**only required if the estimated total project costs are over \$500,000**). See Part III.C. This supplement form should only be completed once and must be submitted to the grant-funding State Agency no later than at the time the first periodic reports are due.*

Part I. Organization and Project Information

Organization Name	Town of Cicreo	NOFO Number (if known)	HD240168
Grant Number (if known)		Grant Term (if known)	
Project Description	Cermak Road - Lombard Avenue to Central Avenue Streetscaping and Lighting Improvements		159
Estimated Total Project Cost	\$8,244,550	Estimated Project Term	6/1/2024 - 8/31/2026

1. Do the State Funding and Non-State Funding on Sections A and B of the Uniform Capital Grant Budget Template total \$500,000 or more:

Yes No

If Yes, please complete the remainder of this supplement form.

If No, please only complete Part I and Part IV of this form. The State Agency funding the grant opportunity must maintain this form in its grant file.

*For grants with an estimated total project cost of \$500,000 or more, the grantee will be required to comply with the Illinois Works Apprenticeship Initiative (30 ILCS 559/20-20 to 20-25) and the applicable administrative rules at 14 Ill. Admin. Code Part 680. The “estimated total project cost” is a good faith approximation of the costs of an entire project being paid for in whole or in part by appropriated capital funds to construct a public work. Operational costs are not included in the calculation of estimated total project costs. The goal of the Illinois Apprenticeship Initiative is that apprentices will perform either 10% of the total labor hours actually worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less.

Part II. Applicable Apprenticeship Goal

Please respond to question number 1 OR 2 as applicable:

1. For projects estimated to receive \$500,000 or more in appropriated capital funds:

Is the percentage of State contribution of appropriated capital funds to the overall project 50% or more of the estimated total project cost:

Yes No

If Yes, the 10% apprenticeship goal applies to all prevailing wage eligible work performed on the entire project.

If No, the 10% apprenticeship goal applies only to prevailing wage eligible work being funded by State appropriated capital funds.

2. For projects estimated to receive less than \$500,000 in appropriated capital funds:

Is the percentage of State contribution of appropriated capital funds to the overall project 50% or more of the estimated total project cost:

Yes No

If Yes, the 10% apprenticeship goal applies to all prevailing wage eligible work performed on the entire project.

If No, the 10% apprenticeship goal does not apply.

Part III. Apprenticeship Goal Compliance (Please answer Parts A, B and C as noted.)

A. Based on the answer provided above in number 1 or 2 in Part II:

- the 10% apprenticeship goal applies to all prevailing wage eligible work performed on the entire project. (Complete Parts B and C, below. Provide detailed information on prevailing wage classifications for **both** the State appropriated capital funds and the remainder of the project in Part C.)
- the 10% apprenticeship goal applies only to prevailing wage eligible work being funded by State appropriated capital funds. (Complete Parts B and C, below. Provide detailed information on prevailing wage classifications for **only** the State appropriated capital funds in Part C.)
- the 10% apprenticeship goal does not apply at all. (If this box is checked, please skip Parts B and C.)

B. The Organization:

- Will fully comply with the 10% apprenticeship goal.
- Will seek a partial or complete reduction of the 10% apprenticeship goal. (Submit a reduction/waiver request form to the grant-funding Agency.)
- Will seek a complete waiver of the 10% apprenticeship goal. (Submit a reduction/waiver request form to the grant-funding Agency.)
- Will seek a partial waiver of the 10% apprenticeship goal. (Submit a reduction/waiver request form to the grant-funding Agency.)

- C. Complete this chart, below to provide the total hours estimated for work on the project for each prevailing wage classification as directed in Part III.A, above.

Prevailing wage classifications and rates can be found from the Illinois Department of Labor. Please visit <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx> for rate and classification information.

County

Prevailing Wage Classification	Estimated Total Hours
Cement Mason	1920
Electrician	2000
Operating Engineer	500
Plumber	100
Laborer	4000
Truck Driver	600

Part IV. Organization Certification and State Agency Acknowledgement

1. Organization Certification:

By signing this form, I certify to the best of my knowledge and belief that the form is true, complete and accurate and that any false, fictitious or fraudulent information or the omission of any material fact could result in the immediate termination of my grant award(s).

Town of Cicero

Institution/Organization Name:

Larry Dominick

Printed Name (Executive Director or equivalent):

President

Title (Executive Director or equivalent):

Signature (Executive Director or equivalent):

Date/Time Field

2. State Agency Acknowledgement:

State Agency

Printed Name

Title

Signature:

Date/Time Field

State Agency Instructions: If, after completion of this supplement form, the State Agency reviewing the form determines that an apprenticeship goal does apply to this grant, please forward this form to the Department of Commerce and Economic Opportunity at CEO.ILWorks@illinois.gov. If the State Agency determines that no apprenticeship goal applies to this grant, the State Agency should maintain a copy of this form in its grant file.

Conflict of Interest Disclosure

Award applicants and recipients of awards from the State of Illinois (collectively referred to herein as "Grantee") must disclose in writing to the awarding State agency any actual or potential conflict of interest that could affect the State award for which the Grantee has applied or has received. See 30 ILCS 708/35; 44 Ill. Admin Code § 7000.40(b)(3); 2 CFR § 200.112. A conflict of interest exists if an organization's officers, directors, agents, employees and/or their spouses or immediate family members use their position(s) for a purpose that is, or gives the appearance of, being motivated by a desire for a personal gain, financial or nonfinancial, whether direct or indirect, for themselves or others, particularly those with whom they have a family business or other close associations. In addition, the following conflict of interest standards apply to governmental and non-governmental entities.

Definitions:

Governmental Entity. If the Grantee is a governmental entity, no officer or employee of the Grantee, member of its governing body or any other public official of the locality in which the award objectives will be carried out shall participate in any decision relating to a State award which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested, or which affects the personal interest of a spouse or immediate family member, or has any financial interest, direct or indirect, in the work to be performed under the State award.

Non-governmental Entity. If the Grantee is a non-governmental entity, no officer or employee of the Grantee shall participate in any decision relating to a State award which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested, or which affects the personal interest of a spouse or immediate family member, or has any financial interest, direct or indirect, in the work to be performed under the State award.

The Grantee shall also establish safeguards, evidenced by policies, rules and/or bylaws, to prohibit employees or officers of Grantee from engaging in actions, which create or which appear to create a conflict of interest as described herein.

The Grantee has a continuing duty to immediately notify the Department of Commerce and Economic Opportunity (the "Department") in writing of any actual or potential conflict of interest, as well as any actions that create or which appear to create a conflict of interest.

Are there any current potential conflict(s) of interest, or any actions that create or which appear to create a conflict of interest, related to the State award for which your organization has applied?

No

Yes

If there are any current potential conflict(s) of interest, or any actions that create or which appear to create a conflict of interest, related to the State award for which your organization has applied, please describe them all here:

If the Grantee provided information above regarding a current potential conflict of interest or any actions that create or appear to create a conflict of interest, the Grantee must immediately provide documentation to the applicable Department grant manager to support that the potential conflict of interest was appropriately handled by the Grantee's organization. If at any later time, the Grantee becomes aware of any actual or potential conflict of interest, the Grantee must notify the Department's grant manager immediately, and provide the same type of supporting documentation that describes how the conflict situation was or is being resolved.

Supporting documentation should include, but is not limited to, the following: the organization's bylaws; a list of board members; board meeting minutes; procedures to safeguard against the appearance of personal gain by the organization's officers, directors, agents, and family members; procedures detailing the proper internal controls in place; timesheets documenting time spent on the award; and bid documents supporting the selection of the contractor involved in the conflict, if applicable.

By signing this document, below, as the duly authorized representative of Grantee, I hereby certify that:

- All of the statements in this Conflict of Interest Disclosure form are true, complete and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001).
- If I become aware of any situation that conflicts with any of the representations herein, or that might indicate a potential conflict of interest or create the appearance of a conflict of interest, I or another representative from my organization will immediately notify the Department's grant manager for this award.
- I have read and I understand the requirements for the Conflict of Interest Disclosure set forth herein, and I acknowledge that my organization is bound by these requirements.

Town of Cicero

Grantee Organization (Company Name):

Signature of Authorized Representative

Date

President

Printed Title (Authorized Signator Title):

Larry Dominick

Printed Name (Authorized Signator Name):

CSFA Number

Mandatory Disclosure

Award applicants and recipients of awards from the State of Illinois (collectively referred to herein as "Grantee") must disclose, in a timely manner and in writing to the State awarding agency, all violations of State or federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the award. See 30 ILCS 708/40; 44 Ill. Admin. Code § 7000.40(b)(4); 2 CFR § 200.113. Failure to make the required disclosures may result in remedial action.

Are there any violations of State or federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the awarding of a grant to your organization? No Yes

If there any violations of State or federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the awarding of a grant to your organization, please describe them all here:

Grantee has a continuing duty to disclose to the Department of Commerce and Economic Opportunity (the "Department") all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this grant award.

By signing this document, below, as the duly authorized representative of the Grantee, I hereby certify that:

- All of the statements in this Mandatory Disclosure form are true, complete and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001).
- There is no action, suit or proceeding at law or in equity pending, nor to the best of Grantee's knowledge, threatened, against or affecting the Grantee, before any court or before any governmental or administrative agency, which will have a material adverse effect on the performance required by the grant award.
- Grantee is not currently operating under or subject to any cease and desist order, or subject to any informal or formal regulatory action, and, to the best of the Grantee's knowledge, it is not currently the subject of any investigation by any state or federal regulatory, law enforcement or legal authority.
- If Grantee becomes the subject of an action, suit or proceeding at law or in equity that would have a material adverse effect on the performance required by an award, or an investigation by any state or federal regulatory, law enforcement or legal authority, Grantee shall promptly notify the Department in writing.

Grantee Organization (Company Name) Town of Cicero

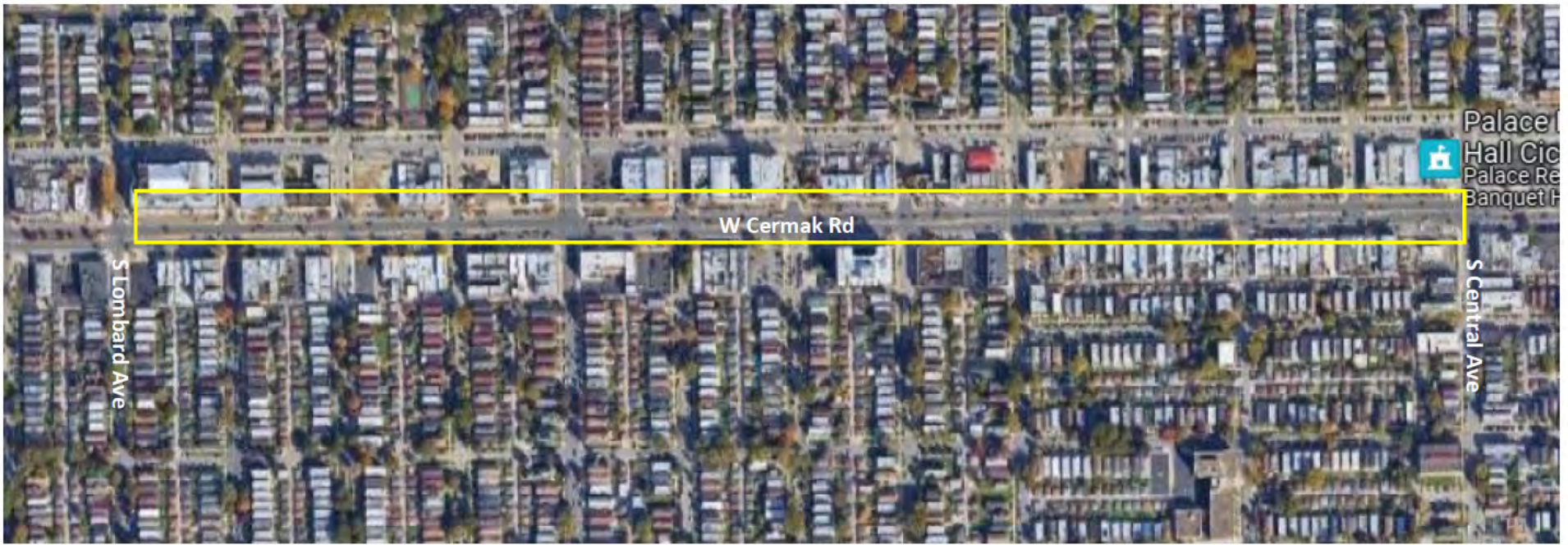
Signature of Authorized Representative

Date

Printed Name (Authorized Signator Name)

Printed Title (Authorized Signator Title)

CSFA Number

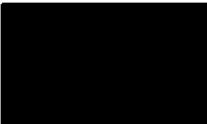


Cicero HD240168 Project Site Photo

Memorandum

To: Michael T. Del Galdo, Town Attorney

Cc: Honorable Larry Dominick, Town President

From: Jose L. Alvarez, Grants Administrator 

Date: 2/5/24

Subject: DCEO Grant Project #HD240168 \$150,000 Cermak Rd. Streetscaping

Michael,

Please find attached for your review, the DCEO Budget Template, Grant Application Project Narrative, DCEO Uniform Application, IL Works Budget Supplement, DCEO Conflict of Interest Disclosure, DCEO Mandatory Disclosure, IRS Determination Letter, W-9, and Project Site Photo for Grant Project # HD240168 Cermak Rd. Streetscaping from Lombard to Central in the amount of \$150,000. The documents need to be processed for signature by President Dominick and Clerk Punzo-Arias. This is in accordance with DCEO grant guidelines. The information contained in the documents has been reviewed and is accurate to the best of my knowledge. President Dominick's signature is appropriate.

Town Board approval is needed since this is a full application.

Please call me once the documents are ready or if you have any further questions at ext. 263 or 708-359-3830.

Thank you,
JLA

RESOLUTION NO. _____

A RESOLUTION TERMINATING THE PROVISION OF RETIREE HEALTH INSURANCE FOR CERTAIN MEMBERS OF THE FIRE DEPARTMENT FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Town of Cicero (the “Town”) was created by a charter enacted by the Illinois General Assembly (the “Charter”); and

WHEREAS, the Corporate Authorities of the Town (as defined below) are governed by the Charter and the Constitution of the State of Illinois and the statutes of the State of Illinois when not specified in the Charter; and

WHEREAS, the Town is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the Town may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the International Association of Firefighters Local 717 (the “Union”) represents the Fire Department’s Firefighter/Paramedics Bargaining Unit (the “Unit”); and

WHEREAS, the Town currently has a Collective Bargaining Agreement (“CBA”) in place with the Unit, governing the terms and conditions of members of the Unit’s employment; and

WHEREAS, the Town has long paid for the majority of the cost of health insurance for retirees in the Unit (the “Benefit”); and

WHEREAS, actuaries for the Retiree Health Insurance Fund (the “Fund”) project that the Fund will become insolvent if the Town continues to provide this Benefit; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) have

determined that it is in the best interests of the Town and its residents to terminate the provision of retiree health insurance for any employee of the Unit that is hired after the execution date of the current CBA and all future members of the Unit (“New Employees”); and

WHEREAS, New Employees of the Unit, the New Employee’s Spouse, and any dependent children who were insured on the day immediately prior to the date of the New Employee’s retirement shall be permitted to participate in the Town’s medical insurance after retirement, and the New Employee shall pay 100% of the premium amount charged to the Town for such insurance; and

WHEREAS, Firefighters and Firefighter/Paramedics shall also be eligible to participate in a VEBA plan established by the Town; and

WHEREAS, the foregoing are hereby determined to be consistent with the Town’s policies, and are reflected in the CBA, and shall survive the termination of the current CBA; and

NOW, THEREFORE, BE IT RESOLVED, by the President and the duly authorized Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows.

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

Section 2.0 Purpose.

The purpose of this Resolution is to terminate the provision of retiree health insurance for New Employees of the Unit as currently reflected in the CBA, and to declare that all future successor collective bargaining agreements with the Union shall be consistent with the same, and to further authorize the President, or his designee, and the Town Attorney to take all steps necessary to carry out the terms and intent of this Resolution and to ratify any steps taken to effectuate those goals.

**ARTICLE II.
AUTHORIZATION**

Section 3.0. Authorization.

The officers, employees and/or agents of the Town shall take all action necessary or reasonably required to carry out, give effect to and consummate this Resolution and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Town are specifically authorized and directed to draft and disseminate any and all necessary forms or notices to be utilized in connection with the intent of this Resolution. The Town Board further authorizes the President, or his designee and the Town Attorney to develop and implement any and all additional policies and procedures to effectuate the intent of this Resolution. The Town Board further authorizes the President, or his designee, to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The officers, employees and/or agents of the Town shall take all action necessary or reasonably required to carry out and give effect to this Resolution and shall take all action necessary in conformity therewith. The Town Clerk is also authorized and

directed to affix the Seal of the Town to such documentation as is deemed necessary. The Corporate Authorities hereby ratify any previous actions taken to effectuate the goals of this Resolution.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE**

Section 4.0 Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 6.0 Superseder.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.0 Publication.

A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Town as provided by the Illinois Municipal Code, as amended.

Section 8.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)

ADOPTED this ____ day of _____, 2024, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Viruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				

APPROVED by the President on _____, 2024

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK