
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, JULY 12, 2022 - 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# 13, Manual Checks & Online Payments

B) Payroll

5. **Block Party Permit**

A) 3100 Block of 54th Avenue

3

6. **Permit**

A) Cicero Fire Fighters Local 717

6

7. **Resolutions**

A) A Resolution Authorizing And Approving Certain Invoices From Faust, Inc. DBA ABC Automotive Electronics For Services Provided To The Town Of Cicero, County Of Cook, State Of Illinois

7

B) A Resolution Authorizing And Approving An Amendment To An Agreement For The Lease Of Certain Equipment For The Town Of Cicero, County Of Cook, State Of Illinois

41

C) A Resolution Authorizing And Approving The Settlement Of Litigation In The Case Miller V. Town Of Cicero For The Town Of Cicero, County Of Cook, State Of

50

Illinois

8. *Citizen Comments (3 minute limit)*

9. *Adjournment*



Cicero Fire Fighters Local 717

Affiliated with AFL-CIO-CLC PO. BOX 50886
CICERO, IL 60804-0886 TEL/FAX (708) 656-9717
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS

President
Jonathan Sochacki

Vice President
Patrick Sammon

Secretary
Matthew Doyle

Treasurer
Christopher Foltz

Contract Enforcement
Anthony Chico

Lieutenant Trustee
Ted Polashek

Blue Shirt Trustee
David Grady

Cicero Fire Fighters Local 717 Support Muscular Dystrophy Association with Annual Fill the Boot Drive

CICERO, IL., September 3, 10, 17, 2022 — The International Association of Fire Fighters (IAFF) has collected critical funds in the community since 1954 – one dollar at a time – as part of the Fill the Boot program for the Muscular Dystrophy Association (MDA). The **Cicero Fire Fighters Local 717** will be continuing this long-standing tradition as its members kick off the annual program raising funds to support MDA’s vision to accelerate research, advance care, and advocate for the support of MDA families.

Dedicated fire fighters from **Cicero Fire Fighters Local 717** will hit the streets with boots in hand asking pedestrians, motorists, customers, and other passersby to donate to MDA on **September 3, 10, 17**, at:

Central Ave. & Cermak Rd.

Laramie Ave. & 25th St.

Austin Blvd. & Ogden Ave.

The partnership between MDA and IAFF began in 1954 when the IAFF signed a proclamation designating MDA its charity of choice and vowing to continue raising awareness and funds until cures are found. To date, the nearly seven-decade partnership has raised more than \$679 million with involvement from over 300,000 fire fighters nationwide. These funds have led in part to over a dozen FDA-approved drugs in as many years for those with neuromuscular disease. Those treatments were created from MDA’s vision to open a new field of medicine and push the boundaries of the medical frontier we call genetic medicine.

“What the IAFF has done for MDA over the past 68 years is unprecedented,” said Donald S. Wood, Ph.D., President and CEO of MDA. “With the support from our partners at the IAFF, MDA is doing the impossible in accelerating research, advancing care, and advocating for people living with neuromuscular disease. We have a mission to empower the people we serve to live longer, more independent lives and we will fulfill this mission together, with the IAFF.”

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING CERTAIN INVOICES FROM FAUST, INC. DBA ABC AUTOMOTIVE ELECTRONICS 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 protecting the safety of individuals visiting, residing in, and working in the Town; and

WHEREAS, the Cicero Police Department (the “CPD”) is responsible for protecting the rights, welfare, and property of Town residents, preventing crime, and ensuring the safety of individuals residing in and visiting the Town; and

WHEREAS, to ensure the proper execution of their duties, it is necessary for officers of the CPD to have effective and efficient modes of communication; and

WHEREAS, in connection with the foregoing, the Corporate Authorities recognize the need for a third party to install and/or service certain communication equipment for the CPD; and

WHEREAS, Faust, Inc. d/b/a ABC Automotive Electronics (“ABC Automotive”) installed necessary communications equipment in five (5) CPD patrol vehicles (the “Services”) and submitted invoices (the “Invoices”) for said installations, copies of which are attached hereto and incorporated herein as Group Exhibit A; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Town and its residents to authorize and approve payment of the Invoices for the Services; 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 approve payment of the Invoices 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 Invoices 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 _____, 2022 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 _____, 2022

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

GROUP EXHIBIT A

TOWN OF CICERO
4949 W. CERMAK ROAD
CICERO, ILLINOIS 60804

PURCHASE REQUEST
28658

TO
ABC AUTOMOVITIVE
ELECTRONICS
7213 W. ROOSEVELT
FOREST PARK, IL 60130

DATE: 06/06, 20 22

DEPARTMENT: Police Dept.

ACCOUNT NO: 100-10-73020

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
		Tint windshield visor // Code 3 Opticom		\$4950.34
		Code 3 undercover siren		
		controller/program new sup. code		
		Code 3 sup. thin signal master		
		Code 3 brackets 21 Tahoe for		
		Code 3 visor light b/b & R/R		
		Code 3 Red/white window shroud + Blue/white window shroud light		
		INV#C238272		\$4950.34

PLEASE NOTE:
THIS IS A REQUEST, NOT A PURCHASE ORDER.

WHITE - CLERK'S COPY YELLOW - DEPT. HEAD'S COPY

HEAD OF DEPARTMENT



Town of Cicero
POLICE
DEPARTMENT

4901 W. Cermak • Cicero, Illinois 60804
708-652-2130 x370 • 708-863-5309 FAX

Jerry R. Chlada, Jr.
Superintendent of Police

Maria Punzo-Arias – Town Clerk
4949 w. Cermak Rd.
Cicero, Il. 60804


Subj: ABC Automotive Electronics Invoice #C238272

Madam Clerk,

29-June, 22

Attached is invoice number C238272 in the amount of \$4,950.34 from ABC Automotive Electronics, for the purchase, and installation of administrative emergency equipment in newly purchased 2022 Chevy Tahoe currently assigned to President Larry Dominick. The purchase of this vehicle was approved by the Town of Cicero Board of Trustees at the 22-Feb, 2022 Cicero Town Board Meeting (Ordinance # 04-22). I respectfully request that the said invoice gets submitted for payment approval by the Board of Trustee's at the next Town of Cicero Board Meeting.

Sincerely,


Jerry R. Chlada Jr.
Superintendent of Police
Cicero Police Department

ABC AUTOMOTIVE ELECTRONICS

7213 W. ROOSEVELT RD

THANK YOU

2CERM
P

DUPLICATE

Created On: 02/23/2022

FOREST PARK IL 60130
(708) 488-9600 Fax: (708) 488-9610
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238272	JOBBER	03/16/2022	4:09:15 PM	1

CUSTOMER INFORMATION			
			VIP#
Forest Park	IL	Work:	Cell:
Home: (708)			

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
STK:	PO: RO:

AUTOMOBILE DESCRIPTION		
Make: CHEVROLET	Model: TAHOE	
Year: 2022	Color:	
VIN#: 1GNSKLED7NR177476		
Odometer:		
Registration:		

APPOINTMENT INFORMATION	
Sales1: 77	Day: Wednesda Bay#: 0
Sales2:	Date: 02/23/2022
Start Time: 05:04 PM	Stop Time: 05:04 PM

JOB DESCRIPTION

Install Admin package for Town of Cicero President vehicle
install customers two way radio

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	TINTLABOR	SUBLET	TINT WINDSHIELD VISOR	TINTLABOR	\$100.00	\$100.00
1	3599L5	CODE 3	Code 3 undercover siren	3599L5	\$565.30	\$565.30
1	CZMATSIB	EMERGENCY	controler / progra new supervisor code	CZMATSIB	\$0.00	\$0.00
1	39-30008-CM	EMERGENCY	Code 3 supervisor thin Cignal master	39-30008-CM	\$929.60	\$929.60
1	TSMTG-THSLV	EMERGENCY	Code 3 brakets 21 Tahoe for	TSMTG-THSLV	\$0.00	\$0.00
1	CD5051VDL2-	EMERGENCY	code 3 visor light b/b	CD5051VDL2-BB	\$177.06	\$177.06
1	CD5051VDL2-	EMERGENCY	Code 3 visor light R/R	CD5051VDL2-RR	\$177.06	\$177.06
1	CD3974RW	EMERGENCY	Code 3 Red/White window shroud	CD3974RW	\$156.20	\$156.20
1	CD3974BW	EMERGENCY	Code 3 Blue/White window shroud light	CD3974BW	\$156.20	\$156.20
1	MDASCHPE	EMERGENCY	code 3 Opticom	MDASCHPE	\$208.20	\$208.20

LABOR/SUBLET DESCRIPTION
SUBLET:

Materials:	\$3030.34
Labor:	\$1820.00
Sublet:	\$100.00
Other:	\$0.00
Misc:	\$0.00
SubTotal:	4950.34
Sales Tax:	\$0.00
Invoice	\$4950.34

TERMS & CONDITIONS

All materials have a manufacturer warranty and installation is guaranteed to the original owner for the life of the vehicle unless otherwise indicated on this receipt by an authorized ABC employee. All sales are final. ABC assumes no liability for any unauthorized service to any of our products or their wiring. Misuse, abuse, or neglect may void any warranties. This warranty is not an insurance policy. Any products damaged will void warranties. All special order sales are final. No credits or refunds will be given for special ordered products. ABC has the right to either repair or replace any defective products sold or installed within the warranty period and is subject to manufacturer policies.

HOW PAID

Paid Cash :
Paid Charge :
Card Info :
Auth. Code :
Gift Card :
Gift Cert :
Paid Check : Chk#
Paid House :
A/R Open : Due: 04/15/2022 \$4950.34
Deposit : Type: \$0.00
Last Paid: 03/16/2022 OPEN \$4950.34
Balance

ABC AUTOMOTIVE ELECTRONICS

7213 W. ROOSEVELT RD

THANK YOU

2CERM
P

DUPLICATE Created On: 02/23/2022

FOREST PARK IL 60130
(708) 488-9600 Fax: (708) 488-9610
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238272	JOBBER	03/16/2022	4:09:15 PM	2

CUSTOMER INFORMATION			
			VIP#
Forest Park	IL	Work:	Cell:
Home: (708)			

DEALER INFORMATION			
Town Of Cicero/police		ID# 5500	
4901 W Cermak Rd			
Cicero		IL	60804
(708) 652-2130	Ext:		
STK:	PO:	RO:	

AUTOMOBILE DESCRIPTION			
Make:	CHEVROLET	Model:	TAHOE
Year:	2022	Color:	
VIN#:	1GNSKLED7NR177476		
Odometer:			
Registration:			

APPOINTMENT INFORMATION			
Sales1:	77	Day:	Wednesda Bay#: 0
Sales2:		Date:	02/23/2022
Start Time:	05:04 PM	Stop Time:	05:04 PM

JOB DESCRIPTION	
Install Admin package for Town of Cicero President vehicle install customers two way radio	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	ETFBSN-P	EMERGENCY	sound off tail light flasher	ETFBSN-P	\$88.60	\$88.60
1	C3100U	CODE 3	100 w speaker universal brkt	C3100U	\$182.12	\$182.12
1	SHOPCHARGE	PARTS	HARDWARE/ SHOP CHARGE	SHOPCHARGE	\$140.00	\$140.00
1	FLOORMATS	AUTO ACCES	weather tech floor	FLOORMATS	\$120.00	\$120.00
1	LABOR	LABOR	LABOR	BERTO;0	\$1820.00	\$1820.00
2	ANTENNA	PARTS	vhf / uhf	ANTENNA	\$65.00	\$130.00

LABOR/SUBLET DESCRIPTION
SUBLET:

Materials:	\$3030.34
Labor:	\$1820.00
Sublet:	\$100.00
Other:	\$0.00
Misc:	\$0.00
SubTotal:	4950.34
Sales Tax:	\$0.00
Invoice	\$4950.34

TERMS & CONDITIONS
All materials have a manufacturer warranty and installation is guaranteed to the original owner for the life of the vehicle unless otherwise indicated on this receipt by an authorized ABC employee. All sales are final. ABC assumes no liability for any unauthorized service to any of our products or their wiring. Misuse, abuse, or neglect may void any warranties. This warranty is not an insurance policy. Any products damaged will void warranties. All special order sales are final. No credits or refunds will be given for special ordered products. ABC has the right to either repair or replace any defective products sold or installed within the warranty period and is subject to manufacturer policies.

HOW PAID	
Paid Cash :	
Paid Charge :	
Card Info :	
Auth. Code :	
Gift Card:	
Gift Cert:	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 04/15/2022	\$4950.34
Deposit : Type:	\$0.00
Last Paid: 03/16/2022 OPEN	\$4950.34
Balance	

TOWN OF CICERO

4949 W. CERMAK ROAD

CICERO, ILLINOIS 60804

ABC AUTOMOVITIVE
ELECTRONICS

7213 W. ROOSEVELT
FOREST PARK, IL 60130

TO: _____

PURCHASE REQUEST

28656

DATE: 06/06, 20 22

DEPARTMENT: Police Dept.

ACCOUNT NO: 100-16-73020

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
		Secure Idle Ford		\$11297.31
		Code 3 lightbar + Code 3 hook kit		
		Havis console printer mount bracket		
		Havis console plates		
		PATHFINDER		
		Laguna RB camp seat		
		base for pedestal mounts		
		INV# C 238159		\$11297.31

PLEASE NOTE:

THIS IS A REQUEST, NOT A PURCHASE ORDER.

WHITE - CLERK'S COPY YELLOW - DEPT. HEAD'S COPY

HEAD OF DEPARTMENT



Town of Cicero
POLICE
DEPARTMENT

4901 W. Cermak • Cicero, Illinois 60804
708-652-2130 x370 • 708-863-5309 FAX

Jerry R. Chlada, Jr.
Superintendent of Police

Maria Punzo-Arias – Town Clerk
4949 w. Cermak Rd.
Cicero, Il. 60804

Subj: ABC Automotive Electronics Invoice

Madam Clerk,

29-June, 22

Attached is invoice number C238159 in the amount of \$11,297.31 from ABC Automotive Electronics, for the purchase, and installation of emergency equipment in squad #332. The purchase of this vehicle was approved by the Town of Cicero Board of Trustees at the 23-Mar, 2021 Cicero Town Board Meeting (Ordinance # 13-21). I respectfully request that the said invoice gets submitted for payment approval by the Board of Trustees at the next Town of Cicero Board Meeting.

Sincerely,

[Redacted Signature]
Jerry R. Chlada Jr.
Superintendent of Police
Cicero Police Department

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238159	DEALER	03/01/2022	1:02:22 PM	1

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
STK:	PO: RO:

APPOINTMENT INFORMATION			
Sales1: D-23	Day: Friday	Bay#: 0	
Sales2:	Date: 02/11/2022		
Start 01:26 PM	Stop Time: 01:26 PM		

CUSTOMER INFORMATION	
	VIP#
Home: () - IL	Work: Cell:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2021	Color:
VIN#: 1FM5K8ABXMGB99260	
Odometer:	
Registration:	

JOB DESCRIPTION	
car # 332 Install police patrol package. use parts with Ford package 67H ordered with vehicles. Use customers isburn radio	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SI-240-T-IH	EMERGENCY	SECURE IDLE FORD 13+	SI-240-T-IH	\$196.12	\$196.12
1	16-32891-CM	EMERGENCY	Code 3 lightbar 52" w/ opticom	16-32891-CM	\$1466.25	\$1466.25
1	ADJBKT011-B	EMERGENCY	Code 3 hook kit 20 utility	ADJBKT011-B	\$0.00	\$0.00
1	C-PM-125	EMERGENCY	Havis consle prntr mnt brther RJ-4230b-l	C-PM-125	\$228.16	\$228.16
1	C-EB25-T81-1P	EMERGENCY	Havis console plates for Kenwood tk-	C-EB25-T81-1P	\$28.90	\$28.90
1	PF200	EMERGENCY	PATHFINDER PF200	PF200	\$522.60	\$522.60
1	FE7502-RB	EMERGENCY	Laguna RB comp seat 2020 Utility	FE7502-RB	\$1432.06	\$1432.06
1	C-HDM-1006	EMERGENCY	base for pedestal mounts 20+ utility	C-HDM-1006	\$131.09	\$131.09

TECHNICIAN

LABOR/SUBLET DESCRIPTION	
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas	
SUBLET:	

TECHNICIAN	START	STOP

TOTAL LABOR HOURS	
Materials:	\$7897.31
Labor:	\$3400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Subtotal:	\$11297.31
Sales Tax:	\$0.00
Invoice	\$11297.31

TERMS & CONDITIONS	
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.	

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 03/31/2022	\$11297.31
Deposit : Type:	\$0.00
Balance	

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238159	DEALER	03/01/2022	1:02:22 PM	2

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
STK:	PO: RO:

APPOINTMENT INFORMATION			
Sales1: D-23	Day: Friday	Bay#: 0	
Sales2:	Date: 02/11/2022		
Start 01:26 PM	Stop Time: 01:26 PM		

CUSTOMER INFORMATION	
	VIP#
Home: () - IL	Work: Cell:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2021	Color:
VIN#: 1FM5K8ABXMGB99260	
Odometer:	
Registration:	

JOB DESCRIPTION	
car # 332 Install police patrol package. use parts with Ford package 67H ordered with vehicles. Use customers isburn radio	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	CG-X	EMERGENCY	Havis 12v timer	CG-X	\$109.30	\$109.30
1	C-HDM-401	EMERGENCY	HEAVY-DUTY STABILITY SIDE ARM	C-HDM-401	\$81.20	\$81.20
1	C-MD-119	EMERGENCY	Havis 11" slide out laptop holder	C-MD-119	\$297.39	\$297.39
1	C-EB30-FSP-1P	EMERGENCY	havis PF200 siren plate for console	C-EB30-FSP-1P	\$21.55	\$21.55
1	C-VS-1012-	EMERGENCY	Havis 20+ utility console package	C-VS-1012-SPIU20-PKG	\$795.15	\$795.15
1	C-HDM-202	EMERGENCY	Telescoping Device Mounting Base w/	C-HDM-202	\$184.25	\$184.25
1	PK1130ITU20T	EMERGENCY	Setina SLIDING WIN	PK1130ITU20TM	\$968.23	\$968.23
1	SC-920-AR	EMERGENCY	large rail santa cruz gun lock #2 key	SC-920-AR	\$269.90	\$269.90

TECHNICIAN

LABOR/SUBLET DESCRIPTION	
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas	
SUBLET:	

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$7897.31
Labor:		\$3400.00
Sublet:		\$0.00
Other:		\$0.00
Misc:		\$0.00
Subtotal:		\$11297.31
Sales Tax:		\$0.00
Invoice		\$11297.31

TERMS & CONDITIONS	
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.	

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 03/31/2022	\$11297.31
Deposit : Type:	\$0.00
Balance	

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238159	DEALER	03/01/2022	1:02:22 PM	3

CUSTOMER INFORMATION	
VIP#	
Home: () - IL	Work: Cell:

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
STK:	PO: RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2021	Color:
VIN#: 1FMSK8ABXMGB99260	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: D-23	Day: Friday Bay#: 0
Sales2:	Date: 02/11/2022
Start 01:26 PM	Stop Time: 01:26 PM

JOB DESCRIPTION	
car # 332 Install police patrol package. use parts with Ford package 67H ordered with vehicles. Use customers isburn radio	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
2	MPSM6-LB	EMERGENCY	micropilse brkts	MPSM6-LB	\$12.44	\$24.88
1	MPSW9-RW	EMERGENCY	Red Fed sig side mirror light	MPSW9-RW	\$167.70	\$167.70
1	MPSW9-BW	EMERGENCY	Blue fed sig side mirror lights	MPSW9-BW	\$167.70	\$167.70
1	MPSWM9-	EMERGENCY	fedsig mirror side light brkt	MPSWM9-FPIU20MIR	\$33.66	\$33.66
1	MPS-61U-B	EMERGENCY	Fedsig single color micropulse Blue 6 d	MPS-61U-B	\$122.36	\$122.36
1	MPS-61U-R	EMERGENCY	fedsig single color Micropulse red 6d	MPS-61U-R	\$122.36	\$122.36
1	MPSC-B	EMERGENCY	fedsig 20 utility grill lights blue	MPSC-B	\$121.25	\$121.25
1	MPSC-R	EMERGENCY	Fedsig 20 utility grill lights red	MPSC-R	\$121.25	\$121.25

TECHNICIAN

LABOR/SUBLET DESCRIPTION	
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas	
SUBLET:	

TECHNICIAN	START	STOP

TOTAL LABOR HOURS

Materials:	\$7897.31
Labor:	\$3400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Subtotal:	\$11297.31
Sales Tax:	\$0.00
Invoice	\$11297.31

TERMS & CONDITIONS	
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.	

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 03/31/2022	\$11297.31
Deposit : Type:	\$0.00
Balance	

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238159	DEALER	03/01/2022	1:02:22 PM	4

CUSTOMER INFORMATION	
VIP#	
Home: () - IL	Work: Cell:

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
STK:	PO: RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2021	Color:
VIN#: 1FM5K8ABXMGB99260	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: D-23	Day: Friday Bay#: 0
Sales2:	Date: 02/11/2022
Start 01:26 PM	Stop Time: 01:26 PM

JOB DESCRIPTION	
car # 332 Install police patrol package. use parts with Ford package 67H ordered with vehicles. Use customers isburn radio	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SHOPCHARGE	PARTS	HARDWARE/ SHOP CHARGE	SHOPCHARGE	\$225.00	\$225.00
1	LABOR	LABOR	LABOR	MARTIN;0	\$3400.00	\$3400.00
1	ANTENNA	PARTS	vhf rooftop antenna	ANTENNA	\$59.00	\$59.00

LABOR/SUBLET DESCRIPTION
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas
SUBLET:

TECHNICIAN		START	STOP
TOTAL LABOR HOURS			
Materials:			\$7897.31
Labor:			\$3400.00
Sublet:			\$0.00
Other:			\$0.00
Misc:			\$0.00
Subtotal:			\$11297.31
Sales Tax:			\$0.00
Invoice			\$11297.31

TERMS & CONDITIONS
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 03/31/2022	\$11297.31
Deposit : Type:	\$0.00
Balance	

TOWN OF CICERO

4949 W. CERMAK ROAD

CICERO, ILLINOIS 60804

PURCHASE REQUEST

28657

TO: ABC AUTOMOVITIVE
ELECTRONICS
7213 W. ROOSEVELT
FOREST PARK, IL 60130

DATE: 06/06, 20 22

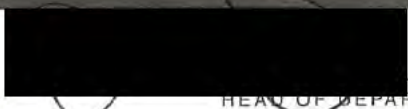
DEPARTMENT: Police Dept.

ACCOUNT NO: 100-16-73020

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
		Secure Idle Ford		\$11297.31
		Code 3 lightbar + Code 3 hook Kit		
		Havis console printer mat brother		
		Havis console plates		
		PATHFINDER		
		Laguna RB comp seat		
		base for pedestal mounts		
		INV# C 238160		\$11297.31

PLEASE NOTE:
THIS IS A REQUEST, NOT A PURCHASE ORDER.

WHITE - CLERK'S COPY YELLOW - DEPT. HEAD'S COPY



HEAD OF DEPARTMENT



Town of Cicero
POLICE
DEPARTMENT

4901 W. Cermak • Cicero, Illinois 60804
708-652-2130 x370 • 708-863-5309 FAX

Jerry R. Chlada, Jr.
Superintendent of Police

Maria Punzo-Arias – Town Clerk
4949 w. Cermak Rd.
Cicero, Il. 60804

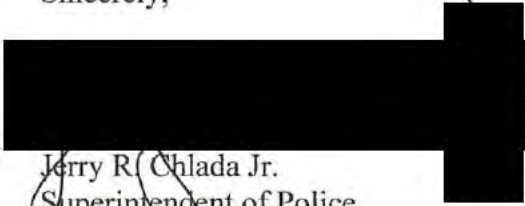
Subj: ABC Automotive Electronics Invoice

Madam Clerk,

29-June, 22

Attached is invoice number C238160 in the amount of \$11,297.31 from ABC Automotive Electronics, for the purchase, and installation of emergency equipment in squad #327. The purchase of this vehicle was approved by the Town of Cicero Board of Trustees at the 23-Mar, 2021 Cicero Town Board Meeting (Ordinance # 13-21). I respectfully request that the said invoice gets submitted for payment approval by the Board of Trustees at the next Town of Cicero Board Meeting.

Sincerely,


Jerry R. Chlada Jr.
Superintendent of Police
Cicero Police Department

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238160	DEALER	03/23/2022	5:29:44 PM	1

CUSTOMER INFORMATION	
VIP#	
Home: () - IL	Work: Cell:

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
STK: 327	PO: 327 RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2021	Color:
VIN#: 1FM5K8AB3MGB98869	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: D-23	Day: Friday Bay#: 0
Sales2:	Date: 02/11/2022
Start 01:27 PM	Stop Time: 01:27 PM

JOB DESCRIPTION	
Car # 327 Install police patrol package. use parts with Ford package 67H ordered with vehicles. Add motorola radio	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SI-240-T-IH	EMERGENCY	SECURE IDLE FORD 13+	SI-240-T-IH	\$196.12	\$196.12
1	16-32891-CM	EMERGENCY	Code 3 lightbar 52" w/ opticom	16-32891-CM	\$1466.25	\$1466.25
1	ADJBKT011-B	EMERGENCY	Code 3 hook kit 20 utility	ADJBKT011-B	\$0.00	\$0.00
1	C-PM-125	EMERGENCY	Havis cnsle prntr mnt brther RJ-4230b-l	C-PM-125	\$228.16	\$228.16
1	C-EB25-T81-1P	EMERGENCY	Havis console plates for Kenwood tk-	C-EB25-T81-1P	\$28.90	\$28.90
1	PF200	EMERGENCY	PATHFINDER PF200	PF200	\$522.60	\$522.60
1	FE7502-RB	EMERGENCY	Laguna RB comp seat 2020 Utility	FE7502-RB	\$1432.06	\$1432.06
1	C-HDM-1006	EMERGENCY	base for pedestal mounts 20+ utility	C-HDM-1006	\$131.09	\$131.09

LABOR/SUBLET DESCRIPTION	
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas	
SUBLET:	

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$7897.31
Labor:		\$3400.00
Sublet:		\$0.00
Other:		\$0.00
Misc:		\$0.00
Subtotal:		\$11297.31
Sales Tax:		\$0.00
Invoice		\$11297.31

TERMS & CONDITIONS	
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.	

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 04/22/2022	\$11297.31
Deposit : Type:	\$0.00
Balance	

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238160	DEALER	03/23/2022	5:29:44 PM	2

CUSTOMER INFORMATION	
VIP#	
Home: () - IL	Work: Cell:

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
STK: 327	PO: 327 RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2021	Color:
VIN#: 1FM5K8AB3MGB98869	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: D-23	Day: Friday Bay#: 0
Sales2:	Date: 02/11/2022
Start 01:27 PM	Stop Time: 01:27 PM

JOB DESCRIPTION	
Car # 327 Install police patrol package. use parts with Ford package 67H ordered with vehicles. Add motorola radio	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	CG-X	EMERGENCY	Havis 12v timer	CG-X	\$109.30	\$109.30
1	C-HDM-401	EMERGENCY	HEAVY-DUTY STABILITY SIDE ARM	C-HDM-401	\$81.20	\$81.20
1	C-MD-119	EMERGENCY	Havis 11" slide out laptop holder	C-MD-119	\$297.39	\$297.39
1	C-EB30-FSP-1P	EMERGENCY	havis PF200 siren plate for console	C-EB30-FSP-1P	\$21.55	\$21.55
1	C-VS-1012-	EMERGENCY	Havis 20+ utility console package	C-VS-1012-SPIU20-PKG	\$795.15	\$795.15
1	C-HDM-202	EMERGENCY	Telescoping Device Mounting Base w/	C-HDM-202	\$184.25	\$184.25
1	PK1130ITU20T	EMERGENCY	Setina SLIDING WIN	PK1130ITU20TM	\$968.23	\$968.23
1	SC-920-AR	EMERGENCY	large rail santa cruz gun lock #2 key	SC-920-AR	\$269.90	\$269.90

TECHNICIAN

LABOR/SUBLET DESCRIPTION	
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas	
SUBLET:	

TECHNICIAN	START	STOP

TOTAL LABOR HOURS

Materials:	\$7897.31
Labor:	\$3400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Subtotal:	\$11297.31
Sales Tax:	\$0.00
Invoice	\$11297.31

TERMS & CONDITIONS
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 04/22/2022	\$11297.31
Deposit : Type:	\$0.00
Balance	

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238160	DEALER	03/23/2022	5:29:44 PM	3

CUSTOMER INFORMATION	
VIP#	
Home: () - IL	Work: Cell:

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
STK: 327	PO: 327 RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2021	Color:
VIN#: 1FM5K8AB3MGB98869	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: D-23	Day: Friday Bay#: 0
Sales2:	Date: 02/11/2022
Start 01:27 PM	Stop Time: 01:27 PM

JOB DESCRIPTION	
Car # 327 Install police patrol package. use parts with Ford package 67H ordered with vehicles. Add motorola radio	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
2	MPSM6-LB	EMERGENCY	micropilse brkts	MPSM6-LB	\$12.44	\$24.88
1	MPSW9-RW	EMERGENCY	Red Fed sig side mirror light	MPSW9-RW	\$167.70	\$167.70
1	MPSW9-BW	EMERGENCY	Blue fed sig side mirror lights	MPSW9-BW	\$167.70	\$167.70
1	MPSWM9-	EMERGENCY	fedsig mirror side light brkt	MPSWM9-FPIU20MIR	\$33.66	\$33.66
1	MPS-61U-B	EMERGENCY	Fedsig single color micropulse Blue 6 d	MPS-61U-B	\$122.36	\$122.36
1	MPS-61U-R	EMERGENCY	fedsig single color Micropulse red 6d	MPS-61U-R	\$122.36	\$122.36
1	MPSC-B	EMERGENCY	fedsig 20 utility grill lights blue	MPSC-B	\$121.25	\$121.25
1	MPSC-R	EMERGENCY	Fedsig 20 utility grill lights red	MPSC-R	\$121.25	\$121.25

TECHNICIAN

LABOR/SUBLET DESCRIPTION
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas
SUBLET:

TECHNICIAN	START	STOP
------------	-------	------

TOTAL LABOR HOURS	
Materials:	\$7897.31
Labor:	\$3400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Subtotal:	\$11297.31
Sales Tax:	\$0.00
Invoice	\$11297.31

TERMS & CONDITIONS
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 04/22/2022	\$11297.31
Deposit : Type:	\$0.00
Balance	

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238160	DEALER	03/23/2022	5:29:44 PM	4

CUSTOMER INFORMATION	
VIP#	
Home: () - IL	Work: Cell:

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
Ext:	
STK: 327	PO: 327 RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2021	Color:
VIN#: 1FM5K8AB3MGB98869	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: D-23	Day: Friday Bay#: 0
Sales2:	Date: 02/11/2022
Start 01:27 PM	Stop Time: 01:27 PM

JOB DESCRIPTION	
Car # 327 Install police patrol package. use parts with Ford package 67H ordered with vehicles. Add motorola radio	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SHOPCHARGE	PARTS	HARDWARE/ SHOP CHARGE	SHOPCHARGE	\$225.00	\$225.00
1	LABOR	LABOR	LABOR	MARTEEN;0	\$3400.00	\$3400.00
1	ANTENNA	PARTS	vhf rooftop antenna	ANTENNA	\$59.00	\$59.00

TECHNICIAN

LABOR/SUBLET DESCRIPTION
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas
SUBLET:

TECHNICIAN	START	STOP

TOTAL LABOR HOURS	
Materials:	\$7897.31
Labor:	\$3400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Subtotal:	\$11297.31
Sales Tax:	\$0.00
Invoice	\$11297.31

TERMS & CONDITIONS
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 04/22/2022	\$11297.31
Deposit : Type:	\$0.00
Balance	

TOWN OF CICERO
4949 W. CERMAK ROAD
CICERO, ILLINOIS 60804

PURCHASE REQUEST
28660

TO: _____
ABC AUTOMOVITIVE
ELECTRONICS
7213 W. ROOSEVELT
FOREST PARK, IL 60130

DATE: 06/06, 20 22
DEPARTMENT: Police Dept.
ACCOUNT NO: 100-16-73020

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
		Secure Idle Folder		\$11297.31
		Code 3 lightbar + hook kit		
		Havis console prntr + plates		
		PATHFINDER		
		Laguna RB comp seat		
		base for pedestal mounts		
		INV# C238332		\$11297.31

PLEASE NOTE:
THIS IS A REQUEST, NOT A PURCHASE ORDER.

WHITE - CLERK'S COPY YELLOW - DEPT. HEAD'S COPY

HEAD OF DEPARTMENT



Town of Cicero
POLICE
DEPARTMENT

4901 W. Cermak • Cicero, Illinois 60804
708-652-2130 x370 • 708-863-5309 FAX

Jerry R. Chlada, Jr.
Superintendent of Police

Maria Punzo-Arias – Town Clerk
4949 w. Cermak Rd.
Cicero, Il. 60804


Subj: ABC Automotive Electronics Invoice

Madam Clerk,

29-June, 22

Attached is invoice number C238332 in the amount of \$11,297.31 from ABC Automotive Electronics, for the purchase, and installation of emergency equipment in squad #330. The purchase of this vehicle was approved by the Town of Cicero Board of Trustees at the 23-Mar, 2021 Cicero Town Board Meeting (Ordinance # 13-21). I respectfully request that the said invoice gets submitted for payment approval by the Board of Trustees at the next Town of Cicero Board Meeting.

Sincerely,


Jerry R. Chlada Jr.
Superintendent of Police
Cicero Police Department

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238332	DEALER	03/23/2022	5:36:46 PM	1

CUSTOMER INFORMATION

Home: () - IL Work: Cell: VIP#

DEALER INFORMATION

Town Of Cicero/police ID# 5500
4901 W Cermak Rd

Cicero IL 60804
(708) 652-2130 Ext:
STK: 336 PO: 330 RO:

AUTOMOBILE DESCRIPTION

Make: ford Model: utility
Year: 21 Color:
VIN#: 1FM5K8AB4MGB99030
Odometer:
Registration:

APPOINTMENT INFORMATION

Sales1: ANTHONY Day: Tuesday Bay#: 0
Sales2: Date: 03/01/2022
Start 01:27 PM Stop Time: 01:27 PM

JOB DESCRIPTION

Car 330 Install police patrol package. use parts with Ford package 67H ordered with vehicles.

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SI-240-T-IH	EMERGENCY	SECURE IDLE FORD 13+	SI-240-T-IH	\$196.12	\$196.12
1	16-32891-CM	EMERGENCY	Code 3 lightbar 52" w/ opticom	16-32891-CM	\$1466.25	\$1466.25
1	ADJBKT011-B	EMERGENCY	Code 3 hook kit 20 utility	ADJBKT011-B	\$0.00	\$0.00
1	C-PM-125	EMERGENCY	Havis consle prntr mnt brther RJ-4230b-l	C-PM-125	\$228.16	\$228.16
1	C-EB25-T81-1P	EMERGENCY	Havis console plates for Kenwood tk-	C-EB25-T81-1P	\$28.90	\$28.90
1	PF200	EMERGENCY	PATHFINDER PF200	PF200	\$522.60	\$522.60
1	FE7502-RB	EMERGENCY	Laguna RB comp seat 2020 Utility	FE7502-RB	\$1432.06	\$1432.06
1	C-HDM-1006	EMERGENCY	base for pedestal mounts 20+ utility	C-HDM-1006	\$131.09	\$131.09

TECHNICIAN

LABOR/SUBLET DESCRIPTION

Install Partol package. Install customers sierra wireless card, cradlepoint, antennas

SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		

Materials:	\$7897.31
Labor:	\$3400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Subtotal:	\$11297.31
Sales Tax:	\$0.00
Invoice	\$11297.31

TERMS & CONDITIONS

Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.

HOW PAID

Paid Cash : Change:
Paid Charge :
Card Info :
Auth. Code :
Paid Check : Chk# 125040
Paid House :
A/R Open : Due: 04/22/2022 \$11297.31
Deposit : Type: \$0.00
Balance

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238332	DEALER	03/23/2022	5:36:46 PM	2

CUSTOMER INFORMATION	
VIP#	
Home: () - IL	Work: Cell:

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
Ext:	
STK: 336	PO: 330 RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 21	Color:
VIN#: 1FM5K8AB4MGB99030	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: ANTHONY	Day: Tuesday Bay#: 0
Sales2:	Date: 03/01/2022
Start 01:27 PM	Stop Time: 01:27 PM

JOB DESCRIPTION	
Car 330 Install police patrol package. use parts with Ford package 67H ordered with vehicles.	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	CG-X	EMERGENCY	Havis 12v timer	CG-X	\$109.30	\$109.30
1	C-HDM-401	EMERGENCY	HEAVY-DUTY STABILITY SIDE ARM	C-HDM-401	\$81.20	\$81.20
1	C-MD-119	EMERGENCY	Havis 11" slide out laptop holder	C-MD-119	\$297.39	\$297.39
1	C-EB30-FSP-1P	EMERGENCY	havis PF200 siren plate for console	C-EB30-FSP-1P	\$21.55	\$21.55
1	C-VS-1012-	EMERGENCY	Havis 20+ utility console package	C-VS-1012-SPIU20-PKG	\$795.15	\$795.15
1	C-HDM-202	EMERGENCY	Telescoping Device Mounting Base w/	C-HDM-202	\$184.25	\$184.25
1	PK1130ITU20T	EMERGENCY	Setina SLIDING WIN	PK1130ITU20TM	\$968.23	\$968.23
1	SC-920-AR	EMERGENCY	large rail santa cruz gun lock #2 key	SC-920-AR	\$269.90	\$269.90

TECHNICIAN

LABOR/SUBLET DESCRIPTION	
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas	
SUBLET:	

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		

Materials:	\$7897.31
Labor:	\$3400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Subtotal:	\$11297.31
Sales Tax:	\$0.00
Invoice	\$11297.31

TERMS & CONDITIONS	
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.	

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 04/22/2022	\$11297.31
Deposit : Type:	\$0.00
Balance	

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238332	DEALER	03/23/2022	5:36:46 PM	3

CUSTOMER INFORMATION	
VIP#	
Home: () - IL	Work: Cell:

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
Ext:	
STK: 336	PO: 330 RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 21	Color:
VIN#: 1FM5K8AB4MGB99030	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: ANTHONY	Day: Tuesday Bay#: 0
Sales2:	Date: 03/01/2022
Start 01:27 PM	Stop Time: 01:27 PM

JOB DESCRIPTION	
Car 330 Install police patrol package. use parts with Ford package 67H ordered with vehicles.	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
2	MPSM6-LB	EMERGENCY	micropilse brkts	MPSM6-LB	\$12.44	\$24.88
1	MPSW9-RW	EMERGENCY	Red Fed sig side mirror light	MPSW9-RW	\$167.70	\$167.70
1	MPSW9-BW	EMERGENCY	Blue fed sig side mirror lights	MPSW9-BW	\$167.70	\$167.70
1	MPSWM9-	EMERGENCY	fedsig mirror side light brkt	MPSWM9-FPIU20MIR	\$33.66	\$33.66
1	MPS-61U-B	EMERGENCY	Fedsig single color micropulse Blue 6 d	MPS-61U-B	\$122.36	\$122.36
1	MPS-61U-R	EMERGENCY	fedsig single color Micropulse red 6d	MPS-61U-R	\$122.36	\$122.36
1	MPSC-B	EMERGENCY	fedsig 20 utility grill lights blue	MPSC-B	\$121.25	\$121.25
1	MPSC-R	EMERGENCY	Fedsig 20 utility grill lights red	MPSC-R	\$121.25	\$121.25

TECHNICIAN

LABOR/SUBLET DESCRIPTION	
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas	
SUBLET:	

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		

Materials:	\$7897.31
Labor:	\$3400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Subtotal:	\$11297.31
Sales Tax:	\$0.00
Invoice	\$11297.31

TERMS & CONDITIONS	
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.	

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 04/22/2022	\$11297.31
Deposit : Type:	\$0.00
Balance	

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238332	DEALER	03/23/2022	5:36:46 PM	4

CUSTOMER INFORMATION	
VIP#	
Home: () - IL	Work: Cell:

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
Ext:	
STK: 336	PO: 330 RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 21	Color:
VIN#: 1FM5K8AB4MGB99030	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: ANTHONY	Day: Tuesday Bay#: 0
Sales2:	Date: 03/01/2022
Start 01:27 PM	Stop Time: 01:27 PM

JOB DESCRIPTION	
Car 330 Install police patrol package. use parts with Ford package 67H ordered with vehicles.	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SHOPCHARGE	PARTS	HARDWARE/ SHOP CHARGE	SHOPCHARGE	\$225.00	\$225.00
1	LABOR	LABOR	LABOR	MARTIN;0	\$3400.00	\$3400.00
1	ANTENNA	PARTS	vhf rooftop antenna	ANTENNA	\$59.00	\$59.00

LABOR/SUBLET DESCRIPTION	
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas	
SUBLET:	

TECHNICIAN		START	STOP
TOTAL LABOR HOURS			
Materials:			\$7897.31
Labor:			\$3400.00
Sublet:			\$0.00
Other:			\$0.00
Misc:			\$0.00
Subtotal:			\$11297.31
Sales Tax:			\$0.00
Invoice			\$11297.31

TERMS & CONDITIONS	
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.	

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 04/22/2022	\$11297.31
Deposit : Type:	\$0.00
Balance	

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238334	DEALER	03/11/2022	2:34:17 PM	4

CUSTOMER INFORMATION	
VIP#	
Home: () - IL	Work: Cell:

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
STK: 328	PO: 328 RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2021	Color:
VIN#: 1FM5K8AB9MGB98892	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: ANTHONY	Day: Tuesday Bay#: 0
Sales2:	Date: 03/01/2022
Start 01:35 PM	Stop Time: 01:35 PM

JOB DESCRIPTION	
Car 328 Install police patrol package. use parts with Ford package 67H ordered with vehicles. add Kenwood isburn radio	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SHOPCHARGE	PARTS	HARDWARE/ SHOP CHARGE	SHOPCHARGE	\$225.00	\$225.00
1	LABOR	LABOR	LABOR	MARTIN;0	\$3400.00	\$3400.00
1	TK-7360	EMERGENCY	Kenwood VHF Isburn radio's	TK-7360	\$450.00	\$450.00
1	ANTENNA	PARTS	vhf rooftop antenna	ANTENNA	\$59.00	\$59.00

LABOR/SUBLET DESCRIPTION	
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas	
SUBLET:	

TECHNICIAN		
TECHNICIAN	START	STOP

TOTAL LABOR HOURS	
Materials:	\$8347.31
Labor:	\$3400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Subtotal:	\$11747.31
Sales Tax:	\$0.00
Invoice	\$11747.31

TERMS & CONDITIONS	
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.	

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 04/10/2022	\$11747.31
Deposit : Type:	\$0.00
Balance	

ABC AUTOMOTIVE ELECTRONICS
7213 W. ROOSEVELT RD

THANK YOU
DEALER

2CERM
P

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238334	DEALER	03/11/2022	2:34:17 PM	3

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
Ext:	
STK: 328	PO: 328 RO:

APPOINTMENT INFORMATION			
Sales1: ANTHONY	Day: Tuesday	Bay#: 0	
Sales2:	Date: 03/01/2022		
Start 01:35 PM	Stop Time: 01:35 PM		

JOB DESCRIPTION	
Car 328 Install police patrol package. use parts with Ford package 67H ordered with vehicles. add Kenwood isburn radio	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
2	MPSM6-LB	EMERGENCY	micropilse brkts	MPSM6-LB	\$12.44	\$24.88
1	MPSW9-RW	EMERGENCY	Red Fed sig side mirror light	MPSW9-RW	\$167.70	\$167.70
1	MPSW9-BW	EMERGENCY	Blue fed sig side mirror lights	MPSW9-BW	\$167.70	\$167.70
1	MPSWM9-	EMERGENCY	fedsig mirror side light brkt	MPSWM9-FPIU20MIR	\$33.66	\$33.66
1	MPS-61U-B	EMERGENCY	Fedsig single color micropulse Blue 6 d	MPS-61U-B	\$122.36	\$122.36
1	MPS-61U-R	EMERGENCY	fedsig single color Micropulse red 6d	MPS-61U-R	\$122.36	\$122.36
1	MPSC-B	EMERGENCY	fedsig 20 utility grill lights blue	MPSC-B	\$121.25	\$121.25
1	MPSC-R	EMERGENCY	Fedsig 20 utility grill lights red	MPSC-R	\$121.25	\$121.25

LABOR/SUBLET DESCRIPTION		TECHNICIAN	START	STOP
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas				
SUBLET:				

TOTAL LABOR HOURS	
Materials:	\$8347.31
Labor:	\$3400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Subtotal:	\$11747.31
Sales Tax:	\$0.00
Invoice	\$11747.31

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 04/10/2022	\$11747.31
Deposit : Type:	\$0.00
Balance	

TERMS & CONDITIONS	
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.	

FOREST PARK IL 60130
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WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238334	DEALER	03/11/2022	2:34:17 PM	2

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
Ext:	
STK: 328	PO: 328 RO:

APPOINTMENT INFORMATION			
Sales1: ANTHONY	Day: Tuesday	Bay#: 0	
Sales2:	Date: 03/01/2022		
Start 01:35 PM	Stop Time: 01:35 PM		

CUSTOMER INFORMATION	
	VIP#
Home: () - IL	Work: Cell:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2021	Color:
VIN#: 1FM5K8AB9MGB98892	
Odometer:	
Registration:	

JOB DESCRIPTION	
Car 328 Install police patrol package. use parts with Ford package 67H ordered with vehicles. add Kenwood isburn radio	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	CG-X	EMERGENCY	Havis 12v timer	CG-X	\$109.30	\$109.30
1	C-HDM-401	EMERGENCY	HEAVY-DUTY STABILITY SIDE ARM	C-HDM-401	\$81.20	\$81.20
1	C-MD-119	EMERGENCY	Havis 11" slide out laptop holder	C-MD-119	\$297.39	\$297.39
1	C-EB30-FSP-1P	EMERGENCY	havis PF200 siren plate for console	C-EB30-FSP-1P	\$21.55	\$21.55
1	C-VS-1012-	EMERGENCY	Havis 20+ utility console package	C-VS-1012-SPIU20-PKG	\$795.15	\$795.15
1	C-HDM-202	EMERGENCY	Telescoping Device Mounting Base w/	C-HDM-202	\$184.25	\$184.25
1	PK1130ITU20T	EMERGENCY	Setina SLIDING WIN	PK1130ITU20TM	\$968.23	\$968.23
1	SC-920-AR	EMERGENCY	large rail santa cruz gun lock #2 key	SC-920-AR	\$269.90	\$269.90

LABOR/SUBLET DESCRIPTION	
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas	
SUBLET:	

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$8347.31
Labor:		\$3400.00
Sublet:		\$0.00
Other:		\$0.00
Misc:		\$0.00
Subtotal:		\$11747.31
Sales Tax:		\$0.00
Invoice		\$11747.31

TERMS & CONDITIONS	
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HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 04/10/2022	\$11747.31
Deposit : Type:	\$0.00
Balance	

ABC AUTOMOTIVE ELECTRONICS
7213 W. ROOSEVELT RD

THANK YOU
DEALER

2CERM
P

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 238334	DEALER	03/11/2022	2:34:17 PM	1

CUSTOMER INFORMATION	
VIP#	
Home: () - IL	Work: Cell:

DEALER INFORMATION	
Town Of Cicero/police 4901 W Cermak Rd	ID# 5500
Cicero (708) 652-2130	IL 60804
STK: 328	PO: 328 RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2021	Color:
VIN#: 1FM5K8AB9MGB98892	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: ANTHONY	Day: Tuesday Bay#: 0
Sales2:	Date: 03/01/2022
Start 01:35 PM	Stop Time: 01:35 PM

JOB DESCRIPTION
Car 328 Install police patrol package. use parts with Ford package 67H ordered with vehicles. add Kenwood isburn radio

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SI-240-T-IH	EMERGENCY	SECURE IDLE FORD 13+	SI-240-T-IH	\$196.12	\$196.12
1	16-32891-CM	EMERGENCY	Code 3 lightbar 52" w/ opticom	16-32891-CM	\$1466.25	\$1466.25
1	ADJBKT011-B	EMERGENCY	Code 3 hook kit 20 utility	ADJBKT011-B	\$0.00	\$0.00
1	C-PM-125	EMERGENCY	Havis cnsle prntr mnt brther RJ-4230b-l	C-PM-125	\$228.16	\$228.16
1	C-EB25-T81-1P	EMERGENCY	Havis console plates for Kenwood tk-	C-EB25-T81-1P	\$28.90	\$28.90
1	PF200	EMERGENCY	PATHFINDER PF200	PF200	\$522.60	\$522.60
1	FE7502-RB	EMERGENCY	Laguna RB comp seat 2020 Utility	FE7502-RB	\$1432.06	\$1432.06
1	C-HDM-1006	EMERGENCY	base for pedestal mounts 20+ utility	C-HDM-1006	\$131.09	\$131.09

TECHNICIAN

LABOR/SUBLET DESCRIPTION
Install Partol package. Install customers sierra wireless card, cradlepoint, antennas
SUBLET:

TECHNICIAN	START	STOP

TOTAL LABOR HOURS	
Materials:	\$8347.31
Labor:	\$3400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
Subtotal:	\$11747.31
Sales Tax:	\$0.00
Invoice	\$11747.31

TERMS & CONDITIONS
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk# 125040	
Paid House :	
A/R Open : Due: 04/10/2022	\$11747.31
Deposit : Type:	\$0.00
Balance	



Town of Cicero
POLICE
DEPARTMENT

4901 W. Cermak • Cicero, Illinois 60804
708-652-2130 x370 • 708-863-5309 FAX

Jerry R. Chlada, Jr.
Superintendent of Police

Maria Punzo-Arias – Town Clerk
4949 w. Cermak Rd.
Cicero, Il. 60804

Subj: ABC Automotive Electronics Invoice

Madam Clerk,

29-June, 22

Attached is invoice number C238334 in the amount of \$11,747.31 from ABC Automotive Electronics, for the purchase, and installation of emergency equipment in squad #328. The purchase of this vehicle was approved by the Town of Cicero Board of Trustees at the 23-Mar, 2021 Cicero Town Board Meeting (Ordinance # 13-21). I respectfully request that the said invoice gets submitted for payment approval by the Board of Trustee's at the next Town of Cicero Board Meeting.

Sincerely,

Jerry R. Chlada Jr.
Superintendent of Police
Cicero Police Department

TOWN OF CICERO

4949 W. CERMAK ROAD

CICERO, ILLINOIS 60804

PURCHASE REQUEST

28649

TO: _____

ABC AUTOMOVITIVE
ELECTRONICS
7213 W. ROOSEVELT
FOREST PARK, IL 60130

DATE: 06/06, 20 22

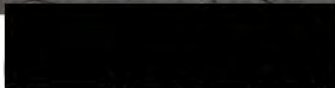
DEPARTMENT: Police Dept.

ACCOUNT NO: 100-16-73020

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
		Secure Idle Ford		\$11747.31
		Code 3 lightbar + hook kit		
		Havis console prntr + plates		
		PATHFINDER		
		Laguna RB comp. seat		
		base for pedestal mounts		
		INV# C 238334		\$11747.31

PLEASE NOTE:
THIS IS A REQUEST, NOT A PURCHASE ORDER.

WHITE - CLERK'S COPY YELLOW - DEPT. HEAD'S COPY



HEAD OF DEPARTMENT

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING AN AMENDMENT TO AN AGREEMENT FOR THE LEASE OF CERTAIN EQUIPMENT 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 Emergency Telephone System Board consolidated with the Village of Stickney’s Emergency Telephone System Board to create the Consolidated Emergency Response Center of Cook County (the “CERCCC”) which responds to 911 emergency telephone calls in the Town and maintains extensive records related to said 911 calls; and

WHEREAS, to maximize efficiency, improve organization and quality of recordkeeping, and reduce administrative burden on the CERCCC staff, the CERCCC was in need of modern photocopying and scanning machines, specifically, one (1) Xerox Office Finisher C8135 (the “Equipment”) that allowed the CERCCC to create electronic archives of its records; and

WHEREAS, pursuant to Section 11-61-3 of the Illinois Municipal Code (65 ILCS 5/11-61-3), the Town President (the “President”) and Board of Trustees (the “Town Board” and, with the President, the “Corporate Authorities”) have the express power to purchase or lease personal property for public purposes through contracts that provide for the consideration for such purchase or lease to be paid through installments to be made at stated intervals during a certain period of time, but, in no case, shall such contracts provide for the consideration to be paid during a period of time in excess of twenty (20) years; and

WHEREAS, Xerox Financial Services LLC (“Xerox”) previously provided the Town with a certain agreement (the “Rental Agreement”), incorporated herein by reference, pursuant to which Xerox leases the Equipment to the Town for an initial period of thirty-six (36) months; and

WHEREAS, Martin Whalen, a Xerox company, (“MW”) previously provided the Town with a certain agreement (the “Maintenance Agreement”), incorporated herein by reference, pursuant to which MW has been providing maintenance services on the Equipment; and

WHEREAS, the Town and MW wish to enter into an amendment to the Maintenance Agreement (the “Amendment”), attached hereto and incorporated herein as Exhibit A, which more accurately reflects the CERCCC’s usage of the Equipment and reduces overage costs for the Town; 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 approve the Amendment; and

WHEREAS, the Corporate Authorities find that it is necessary for the efficient operation of government for the Town to approve, enter into, and execute agreements with terms substantially the same as the terms of the Amendment; and

WHEREAS, the President is authorized to enter into and the Town Attorney (the “Attorney”) is authorized to revise the Amendment for the Town making such insertions, omissions, and changes as shall be approved by the President and the Attorney;

NOW, THEREFORE, BE IT RESOLVED 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 Resolution are full, true, and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

Section 2.00 Purpose.

The purpose of this Resolution is to authorize and approve the Amendment to the Maintenance Agreement, to ratify any steps taken to effectuate the Amendment, and to take all necessary steps to effectuate the intent of this Resolution.

ARTICLE II. AUTHORIZATION

Section 3.00 Authorization.

The Corporate Authorities hereby determine that it is advisable, necessary, and in the best interests of the Town and the public health, safety, and welfare of the residents of the Town to approve the Amendment. The form, terms, and provisions of the Amendment

are approved in substantially the same forms as set forth in Exhibit A, with such insertions, omissions, and changes as to be approved and set forth by the President and the Attorney. The Town Board hereby authorizes and directs the President or his designee 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 Attorney, and to ratify any additional actions taken to effectuate the intent of this Resolution. The execution of such documentation shall be conclusive evidence of the Town Board's approval of the same. 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 the Agreements and any other documentation that 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 any requirement of competitive bidding would be applicable to the Amendment sought herein, the same is hereby waived.

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

Section 4.00 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Resolution are inserted solely for 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 5.00 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 6.00 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 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 8.00 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 _____, 2022, 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 _____, 2022

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A



Maintenance Agreement
 Martin Whalen Office
 3 Territorial Ct. Bolingbrook, IL 60440
 Phone (630)771-2600 Fax: (630)771-2601

BILL TO CUSTOMER NAME Town of Cicero /CERCC		
ADDRESS 5305 W. 25th St		
CITY Cicero	STATE IL	ZIP 60804
CUSTOMER CONTACT NAME Robert Koudelik		CUSTOMER PHONE # (708) 652-2130

SHIP TO CUSTOMER NAME (SAME AS BILL TO?) <input type="checkbox"/>		
CERCC		
ADDRESS 5305 W. 25th St		
CITY Cicero	STATE IL	ZIP 60804
CUSTOMER CONTACT NAME Robert Koudelik		CUSTOMER PHONE # (708) 652-2130

Equipment Model #	Equipment Serial Number	Equipment Start Meter
C8135H2		
0		
0		
0		
0		
0		
0		

Contract Effective: From: May, 2021 To: May, 2024

Usage/Rate Breakdown

5000	B&W Copies	Included	Base Rate	0.005	Overage Rate
1000	Color Copies	Included	Base Rate	0.05	Overage Rate
0	B&W Prints	0	Base Rate		Overage Rate
0	Color Prints	0	Base Rate		Overage Rate
	Tabloid Color		Base Rate		Overage Rate
	Extra Long		Base Rate		Overage Rate
	B&W Flat Fee Units		Unit Rate		
	CLR Flat Fee Units		Unit Rate		
	Ink Jet Flat Fee Units		Unit Rate(Toner Only)		
	Total Base Fee				

Items Included (check all that apply)

- Parts Toner Other (Specified Below)

Items Excluded and Special Terms

MWO Diagnostic Application

In the event MWO 360 Diagnostic Application is not installed or a MWO representative is required to visit your office to obtain these meters, a meter administration charge may be added to your overage invoice.

MWO 360 Diagnostic Application Installed? Yes No

Meter requests for non-networked devices should be emailed to the contact below. For multiple devices and contacts please submit a separate schedule A.

Meter Contact Name (Print Name):	Phone Number	Email Address
Robert Koudelik		Rkoudelik@nannanetworks.com

Acknowledgment

The terms and conditions on the reverse side hereof are incorporated in and made part of this agreement. no one is authorized to change, alter or amend the terms or conditions of this agreement unless agreed to in writing by both parties. By signing this agreement you acknowledge receipt of page two and three and agree to the terms on all 3 pages of this agreement.

Customer Signature	MWO Sales Representative Signature	MWO Contract's Manager Signature

Print Name	Print Name	Print Name
Steve Ruggiero	Alexander Nelli	

TERMS AND CONDITIONS

- SERVICES.** Throughout this Agreement the words "We," "Our," and "Us" refer to Company. The words "You" and "Your" refer to the Customer indicated on the reverse. This Agreement covers both the labor and materials for adjustments, repairs, and replacement of parts necessitated by normal use of the Equipment listed on the face of this Agreement ("Services"). Services do not include the following (a) repairs due to (i) misuse, neglect, or abuse (including, without limitation, improper voltage or use of supplies that do not conform to the manufacturers' specifications), (i) use of options, accessories, products, supplies not provided by Company; (iii) non-Company alterations, relocation, or service; (iv) loss or damage resulting from accidents, fire, water, natural disasters, electrical fault, interconnection fault or theft; (b) maintenance requested outside Company's normal business hours or this Agreement, (c) software or connected hardware, (d) hard drive replacement, (e) Thermal heads, process units, and fuser units for Facsimile Machines, (f) Thermal Heads and MICR Toner for Laser Printers, and parts and labor for all non-laser printers. Scanner coverage includes labor only and is billed annually, Zebra printers are labor only. Replacement parts may be new, reprocessed, or recovered. Supplies provided by Company are in accordance with the copy volumes set forth on the face of this Agreement and within the manufacturer's stated yields and do not include staples or paper. Supplies are to be used exclusively for the Equipment and remain Company property until consumed. You will return, or allow Company to retrieve, any unused supplies at the termination/expiration of this Agreement. You are responsible for the cost of excess supplies. You authorize Equipment to be connected to automatic meter reading software and/or device or, if we otherwise request, you will provide us with accurate meter readings for each item of Equipment when and by such means as we request. If you do not permit the Company to use automatic meter reading software and/or devices, Company may charge a monthly fee for manually performing meter reads. If you do not provide meter reads as required, Company may estimate the reading and bill accordingly. You shall provide adequate space and electrical service for the operation of the Equipment in accordance with UL and/or manufacturer's specifications. Supplies will be shipped via UPS Ground. All shipping methods, including, but not limited to, UPS Ground, Overnight, and/or Messenger Service, will be billed to the Customer. Service outside Company's standard business hours or for computer/network issues will be at Company hourly rates in effect at the time of Service. If, at any time during the Term, Customer upgrades, modifies, or adds equipment, Customer shall promptly notify Company. Company maintains the right to inspect any upgrades and modifications to Equipment and/or additional equipment and, in its sole discretion, determine whether equipment is eligible for Service. If approved, the Agreement will be amended to include such changes, including pricing modifications. Unless otherwise agreed to in writing, Customer remains solely responsible for any and all Customer data stored within the Equipment and the removal of such data upon removal of Equipment or termination of this Agreement. Customer is required to notify the Company of any additional equipment at Customer's site capable of using Company provided supplies. This will include any new equipment or existing equipment not included in the original contract due to errors or omissions. In the event such equipment is discovered, it will automatically be added to this Agreement with the meter at the time of discovery or be added at the current flat fee rate along with any other associated charges. Any other declarations, considerations, promises or incentives relating to this Agreement must be documented within this contract to be considered valid and binding.
- TERM AND PAYMENT.** Except as otherwise provided for herein, this Agreement will commence on the start date indicated on the face of this Agreement and remain in effect for one (1) year, and unless notified in writing sixty (60) days prior to its expiration, this Agreement shall automatically renew for additional one (1) year periods. In the event the fees herein are included in your lease payment, the Term shall run concurrently with the lease agreement and will be subject to the renewal provisions provided for therein. Unless stated otherwise all base rates will be billed monthly with any overages or per print/copy charges calculated quarterly. The meter count at installation or, in the case of owned printers, at assessment, will be used for overage calculations. You agree to pay Company the base and unit rates and all other sums when due and payable. The base and unit rates entitle you to Services for a specified number and type (i.e. black & white, color, scan) of Prints/Copies as identified on the face of this Agreement and will be billed in advance. In addition, You agree to pay the Overage Rate for each Print/Copy that exceeds the applicable number and type of Prints/Copies provided in the base rate(s) which amount shall be billed in arrears and is payable as indicated on the face of this Agreement. Any invoice disputes must be documented to MWO within 90 days of invoice date. A Print/Copy is defined as standard 8.5"x11" copy (larger size copies may register two meter clicks). No credit will be applied towards unused copies/prints. Your obligation to pay all sums when due shall be absolute and unconditional and is not subject to any abatement, offset, defense or counterclaim. If any payment is not paid within 30 days of its due date, you will pay a late charge not to exceed 7% of each late payment (or such lesser rate as is the maximum allowable by law). Company has the right to withhold service and supplies, without recourse, for any non-payment. Unless otherwise stated on the face of this Agreement, Company may increase the Base Rate(s) and/or the Overage Rate(s) on an annual basis, in an amount not to exceed 15%. Company retains the right to have all or some of the amounts due hereunder billed and/or collected by third parties. If Customer requires any specialized billing procedure or invoicing, Company reserves the right to bill an administrative fee not to exceed \$100 per invoice.
- TAXES.** Payments are exclusive of all state and local sales, use, excise, privilege and similar taxes. You will pay when due, either directly or to Us upon demand, all taxes, fines and penalties relating to this Agreement that are now or in the future assessed or levied.
- SOFTWARE LICENSE.** Company grants (and is hereby authorized by its licensor's to grant) you a non-exclusive, non-transferable license to use in the U.S. (a) software and accompanying documentation ("Base Software") only with the Equipment with which it was delivered; and (b) Software that is set forth as a separate line item in this Agreement ("Application Software") (including its accompanying documentation), as applicable, for as long as you are current in the payment of all applicable software license fees. "Base Software" and "Application Software" are referred to collectively as "Licensed Software". You have no other rights and may not (1) distribute, copy, modify, create derivatives of, decompile, or reverse engineer Licensed Software; (2) activate Licensed Software delivered with the Equipment in an inactivated state; or (3) allow others to engage in same. Title to, and all intellectual property rights in, Licensed Software will reside solely with Company and/or its licensors (who will be considered third-party beneficiaries of this Section). Licensed Software may contain code capable of automatically disabling the Equipment. Disabling code may be activated if (x) Company is denied access to periodically reset such code; (y) you are notified of a default under this Agreement; or (z) your license is terminated or expires. The Base Software license will terminate (i) if you no longer use or possess the Equipment; or (ii) upon the expiration or termination of this Agreement, unless you have exercised your option to purchase the Equipment. Neither Company nor its licensors warrant that Licensed Software will be free from errors or that its operation will be uninterrupted. The foregoing terms do not apply to Diagnostic Software or to Licensed Software/documentation accompanied by a clickwrap or shrinkwrap license agreement or otherwise made subject to a separate license agreement.
- DIAGNOSTIC SOFTWARE.** Software used to evaluate or maintain the Equipment ("Diagnostic Software") is included with the Equipment. Diagnostic Software is a valuable trade secret of Company, or its Licensors. Title to Diagnostic Software will remain with Company or its licensors. Company does not grant Customer any right to use Diagnostic Software, and Customer will not access, use, reproduce, distribute or disclose Diagnostic Software for any purpose (or a law third parties to do so). Customer will allow Company reasonable access to the Equipment to remove or disable Diagnostic Software if Customer is no longer receiving Service from Company, provided that any on-site access to Customer's facility will be during Customer's standard business hours.
- SOFTWARE SUPPORT.** Except for Products and/or Third Party Products identified as "No Svc.", Company (or a designated servicer) will provide the software support set forth below or in accordance with an attached statement of work ("Software Support"). For Base Software for Equipment, Software Support will be provided during the initial Term and any renewal period but in no event longer than 5 years after Company stops taking customer orders for the subject model of Equipment. For Application Software, Software Support will be provided as long as you are current in the payment of all applicable software license and support fees. Company will maintain a web-based or toll-free hotline during Company's standard working hours to report Licensed Software problems and answer Licensed Software-related questions. Company, either directly or with its vendors, will make reasonable efforts to (a) assure that Licensed Software performs in material conformity with its user documentation; (b) provide available workarounds or patches to resolve Licensed Software performance problems; and (c) resolve coding errors for (i) the current Release and (i) the previous Release for a period of 6 months after the current Release is made available to you. Company will not be required to provide Software Support if you have modified the Licensed Software. New releases of Licensed Software that primarily incorporate compliance updates and coding error fixes are designated as "Maintenance Releases" or "Updates". Maintenance Releases or Updates that Company may make available will be provided at no charge and must be implemented within six months. New releases of Licensed Software that include new content or functionality ("Feature Releases") will be subject to additional license fees at then-current pricing. Maintenance Releases, Updates and Feature Releases are collectively referred to as "Releases". Each Release will be considered Licensed Software governed by the Software License and Licensed Software Support provisions of this Agreement (unless otherwise noted). Implementation of a Release may require you to procure, at your expense, additional hardware and/or software from Company or another entity. Upon installation of a Release, you will return or destroy all prior Releases. For Third Party Software identified as "No Svc.", you shall enter into a support agreement with a Third Party Software vendor or its support services provider, who shall be solely responsible for the quality, time iness and other terms and conditions of such support services. Company shall have no liability for the acts or omissions of such third party support services provider.
- WARRANTY** You acknowledge that the Equipment covered by this Agreement was selected by you based upon your own judgment. COMPANY MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, ORAL OR WRITTEN, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF NON-INFRINGEMENT; IMPLIED WARRANTIES OF MERCHANTABILITY; OR, FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE SPECIFICALLY AND UNRESERVEDLY EXCLUDED.
- LIMITATION OF LIABILITY.** In no event, shall Company be liable for any indirect, special, incidental or consequential damages (including loss profits) whether based in contract, tort, or any other legal theory and irrespective of whether Company has notice of the possibility of such damages.
- DEFAULT; REMEDIES** Any of the following events or conditions shall constitute an Event of Default under this Agreement (a) failure to make payment when due of any indebtedness to Company or for the Equipment, whether or not arising under this Agreement, without notice or demand by Company; (b) breach by you of any obligation herein; or (c) if you cease doing business as a going concern. If you default, Company may (1) require future Services, including supplies to be paid in advance, (2) require you to immediately pay the amount of the remaining unpaid balance of the Agreement, (3) terminate any and all agreements with you, and/or (4) pursue any other remedy permitted at law or in equity. In the Event of Default, remaining payment amounts due will be calculated using the average of the last six months' billing periods or the face value of the Agreement, whichever is greater, multiplied by the remaining months of the Agreement. You agree that any delay or failure of Company to enforce its rights under this Agreement does not prevent Company from enforcing any such right at a later time. All of Company's rights and remedies survive the termination of this Agreement. In the event of a dispute arising out of this Agreement or the Equipment listed herein, should it prevail, Company shall be entitled to collection of its reasonable costs and attorneys' fees incurred in defending or enforcing this Agreement, whether or not litigation is commenced.
- ASSIGNMENT** You may not sell, transfer, or assign this Agreement without the prior written consent of Company. Company may sell, assign or transfer this Agreement.
- NOTICES** All notices required or permitted under this Agreement shall be by registered mail to such party at the address set forth in this Agreement, or at such other address as such party may designate in writing from time to time. Any notice from Company to you shall be effective three days after it has been deposited in the mail, duly addressed. All such notices to Company from you shall be effective after it has been received via registered U.S. Mail.
- INDEMNIFICATION.** You are responsible for and agree to indemnify and hold Us harmless from, any and all (a) losses, damages, penalties, claims, suits and actions (collectively, "Claims"), whether based on a theory of contract, tort, strict liability of otherwise caused by or related to Your use or possession of the Equipment, and (b) all costs and attorneys' fees incurred by Us relating to such claim.
- FAX EXECUTION.** A faxed or electronically transmitted version of this Agreement may be considered the original and you will not have the right to challenge in court the authenticity or binding effect of any faxed or scanned copy or signature thereon. This Agreement may be signed in counterparts and all counterparts will be considered and constitute the same Agreement.
- MISCELLANEOUS.** (a) Choice of Law. This Agreement shall be governed by the laws of the State of Illinois (without regard to the conflict of laws or principles of such states); (b) Jury Trial. YOU EXPRESSLY WAIVE TRIAL BY JURY AS TO ALL ISSUES ARISING OUT OF OR RELATED TO THIS AGREEMENT; (c) Entire Agreement. This Agreement constitutes the entire agreement between the parties for the subject matter herein and supersedes all prior agreements, proposals or negotiations, whether oral or written; (d) Enforceability. If any provision of this Agreement is unenforceable, illegal or invalid, the remaining provisions will remain in full force and effect; (e) Amendments. This Agreement may not be amended or modified except by a writing signed by the parties; provided you agree that we are authorized, without notice to you, to supply missing information or correct obvious errors provided that such change does not materially alter your obligations; (f) Force Majeure. Company shall not be responsible for delays or inability to service caused directly or indirectly by strikes, accidents, climate conditions, parts availability, unsafe travel conditions, or other reasons beyond our control; (g) Company has the right to modify/correct any clerical errors.

Customer Initials: _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING THE SETTLEMENT OF LITIGATION IN THE CASE *MILLER V. TOWN OF CICERO* 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 and a Town employee were named as defendants (the “Defendants”) in a lawsuit brought by Robert J. Miller (the “Plaintiff”), styled *Robert J. Miller v. Antonio Ayala and The Town of Cicero*, Case No. 2016 M4 000772, regarding injuries allegedly sustained in a motor vehicle collision (the “Litigation”); and

WHEREAS, the Plaintiff alleges personal injury claims against the Defendants (the “Claims”); and

WHEREAS, the Plaintiff sought damages from the Defendants for the Claims; and

WHEREAS, the Town does not admit any wrongdoing on its part or on the part of any of its current or former employees, officers, or officials, but the Plaintiff and the Defendants (together, the “Parties”) wish to settle these matters to avoid protracted litigation and the costs associated therewith; and

WHEREAS, in an effort to avoid further controversy, costs, legal fees, inconvenience, and any future litigation regarding any issue contained in or arising from the Litigation, the Defendants, on one hand, and the Plaintiff, on the other hand, wish to settle the Litigation, and the Town hereby authorizes the Town Attorney (the “Attorney”) to settle the Litigation for an amount not to exceed \$40,000.00; 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 agree to authorize settlement of the Litigation as set forth herein; and

WHEREAS, the President is authorized to enter into and the Town Attorney (the “Attorney”) is authorized to revise agreements for the Town making such insertions, omissions, and changes as shall be approved by the President and the Attorney;

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 preamble 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 Attorney to settle the Litigation for an amount not to exceed \$40,000.00, and to further authorize the President, or his designee, to approve any such settlement agreement (the “Settlement Agreement”) which

conforms to the authorization herein granted so as to settle the Litigation to avoid further controversy, costs, legal fees, inconvenience, and any future litigation regarding any issue contained in or arising from the Litigation, to further authorize the President, or his designee, to take all steps necessary to carry out the terms of the Settlement Agreement and to ratify any steps taken to effectuate that goal.

ARTICLE II. AUTHORIZATION

Section 3.0 Authorization.

The form, terms, and provisions of the Settlement Agreement, including exhibits and attachments thereto, are hereby approved with such insertions, omissions, and changes as shall be approved and set forth by the President and the Attorney. The Town Board ratifies any and all previous action taken to effectuate the intent of this Resolution. The President, or his designee, is hereby authorized and directed to execute, and the Town Clerk is hereby authorized and directed to attest to, countersign, and affix the Seal of the Town to any and all documents that may be necessary to carry out and effectuate the purpose of this Resolution. The Town is hereby authorized and directed to remit payment in accordance with the terms of the Settlement Agreement and to take all action necessary or appropriate to effectuate the terms of the Settlement Agreement.

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.

ADOPTED this _____ day of _____, 2022, 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 _____, 2022

 LARRY DOMINICK
 PRESIDENT

ATTEST:

 MARIA PUNZO-ARIAS
 TOWN CLERK

EXHIBIT A

**SETTLEMENT AGREEMENT, GENERAL
RELEASE, AND COVENANT NOT TO SUE**

ROBERT J. MILLER (“PLAINTIFF”), **ANTONIO AYALA**, individually and as agent of the Town of Cicero (“AYALA”) and the **TOWN OF CICERO** an Illinois municipal corporation (“CICERO”) (collectively, AYALA and CICERO are herein referred to as the “TOWN”; collectively, the TOWN and PLAINTIFF are herein referred to as the “Parties”), voluntarily agree to completely settle and resolve (a) all claims PLAINTIFF may have against the TOWN and (b) all claims PLAINTIFF may have for attorneys’ fees and costs incurred in prosecuting PLAINTIFF’s claims, as of the time PLAINTIFF and PLAINTIFF’s COUNSEL execute this Settlement Agreement, General Release and Covenant Not to Sue (“Agreement”), in accordance with the terms of this Agreement, including, but not limited to, all issues related to or arising out of the allegations set forth in PLAINTIFF’s Lawsuit (defined below), as follows:

R E C I T A L S

WHEREAS, PLAINTIFF by and through his attorneys Mondry & Mondry, Attorneys at Law, on or about February 17, 2016, filed a lawsuit (as amended by a First Amended Complaint filed on or about October 23, 2017) against the TOWN, generally titled *ROBERT J. MILLER, Plaintiff, vs. ANTONIO AYALA, Individually and as Agent of Town of Cicero, and the TOWN OF CICERO, Defendants*, as Case No. 2016-M4-000772 IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS, FOURTH MUNICIPAL DISTRICT, MUNICIPAL DIVISION, regarding events pertaining to an alleged motor vehicle collision that occurred on or about March 30, 2015, in or near the intersection of 50th Avenue and 19th Street, in the Town of Cicero, Township of Cicero, County of Cook, State of Illinois, alleging negligence against the TOWN and as a result of which PLAINTIFF suffered personal injuries and other damages, as further set forth in Plaintiff’s First Amended Complaint (hereafter “the Lawsuit”); and

WHEREAS, the TOWN filed an answer and affirmative defenses denying all material allegations of the Lawsuit and denied and continues to deny that it has engaged in any wrongful or improper conduct and further denies that it is liable to the PLAINTIFF on any grounds; and

WHEREAS, the Parties have determined that it is in their respective best interests to resolve the disputes between them for the purpose of avoiding future controversy, costs, legal fees, inconvenience, and any future litigation regarding these matters; and

NOW, THEREFORE, for and in consideration for the provisions, covenants and mutual promises contained herein, and of other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties agree as follows:

1. Recitals. The Recitals set forth above shall be incorporated and made a part of the covenants of this Agreement.

2. Settlement Terms. In full satisfaction of any and all claims PLAINTIFF and PLAINTIFF’s COUNSEL have or may have against the TOWN, the Parties hereby agree to the following terms of settlement:

- a. The TOWN OF CICERO agrees to pay the total sum of FORTY THOUSAND AND NO/100 USD (\$40,000.00) to PLAINTIFF and PLAINTIFF's COUNSEL provided it has received this Agreement signed and duly executed by PLAINTIFF and PLAINTIFF's COUNSEL.

Payment shall be made by check made payable to "ROBERT J. MILLER and MONDRY & MONDRY, Attorneys at Law"

Unless otherwise directed by PLAINTIFF'S COUNSEL, Payment will be delivered to: MONDRY & MONDRY, Attorneys at Law, Mondry Building, 1300 Maybrook Square, Maywood, Illinois 60153 (T: 708-343-6000)

- b. Before issuance of the above payment in 2(a) to PLAINTIFF, PLAINTIFF shall file with the Court an order dismissing the Lawsuit with prejudice as to all Defendants, including ANTONIO AYALA, Individually and as Agent of Town of Cicero, and the TOWN OF CICERO. PLAINTIFF further represents that no lawsuit, charge, claim or other complaint remains pending with any local, state or federal court and/or administrative agency other than the Lawsuit referenced above. In the event the TOWN receives notice that any local, state or federal court and/or administrative agency has a lawsuit, claim, charge, or other complaint pending against the TOWN by PLAINTIFF, then PLAINTIFF agrees to execute and submit such documentation as may be necessary to have such lawsuit, charge, claim or other complaint dismissed with prejudice at no cost to the TOWN.

3. Attorney Fees and Expenses. With the exception of the payment specified in Paragraph 2(a), each Party to the Lawsuit is responsible for the payment of its own attorneys' fees, costs, disbursements, expenses, or any other monies expended in connection with this matter.

4. Release and Covenant Not to Sue.

- a. To the greatest extent permitted by law, PLAINTIFF, for PLAINTIFF and PLAINTIFF's attorneys, insurers, successors, predecessors, heirs, beneficiaries, and assigns agree to release and forever discharge the TOWN from and regarding all claims they have or might have as of the time of the execution of this Agreement, whether known or unknown. By way of explanation, but not limiting its completeness, PLAINTIFF, hereby fully, finally and unconditionally releases, compromises, waives and forever discharges the TOWN from and for any and all claims, liabilities, suits, discrimination or other charges, personal injuries, demands, debts, liens, damages, costs, grievances, injuries, actions or rights of action of any nature whatsoever, known or unknown, liquidated or unliquidated, absolute or contingent, in law or in equity, which were or was or could have been filed with any federal, state, local or private court, agency, arbitrator or any other entity, based directly or indirectly upon PLAINTIFF's allegations contained in the Lawsuit, and any alleged act or omission to act by the TOWN and/or any Released Party (as defined herein below in Paragraph 4(d)), whether related or unrelated to the allegations contained in the Lawsuit, accruing prior to the execution, by PLAINTIFF, of this Agreement. PLAINTIFF further waives any right to any form

of recovery, compensation or other remedy in any action brought by PLAINTIFF or on PLAINTIFF's behalf.

- b. To the greatest extent permitted by law, PLAINTIFF's COUNSEL fully, finally, and unconditionally releases, compromises, waives and forever discharges the TOWN and the Released Parties (as defined in herein below in Paragraph 4(d)) from and for any and all claims, liabilities, suits, demands, debts, liens, damages, costs, injuries, actions or rights of action of any nature whatsoever, based directly or indirectly upon PLAINTIFF's and/or PLAINTIFF's COUNSEL's claim for fees and/or costs incurred prosecuting the Lawsuit.
- c. This Agreement includes and extinguishes all claims PLAINTIFF may have for equitable and legal relief, damages, attorneys' fees and costs. Moreover, PLAINTIFF and PLAINTIFF's COUNSEL specifically intend and agree that this Agreement fully contemplates claims for attorneys' fees and costs, and hereby waive, compromise, release and discharge any and all such claims or liens. Moreover, PLAINTIFF and PLAINTIFF's COUNSEL specifically intend and agree that this Agreement fully contemplates claims for all medical treators and/or any treators or related service liens and costs, if any, and hereby waive, compromise, release and discharge any and all such claims or liens which in any fashion could attach to TOWN.
- d. PLAINTIFF agrees that the release and covenant not to sue as part of this Agreement includes all claims and potential claims of PLAINTIFF against the TOWN, and all of its current, former and future elected officials, trustees, commissioners, officers, members, attorneys, counselors, representatives, administrators, affiliates, fiduciaries, insurers, employees and/or agents, including, but not limited to, any affiliated or related entities or persons, including but not limited to, partners or joint ventures, and third-party beneficiaries, and all of their predecessors, successors, heirs and assigns, and their past, present and future elected officials, commissioners, officers, members, agents, attorneys, employees, representatives, trustees, administrators, affiliates, fiduciaries and insurers, and related persons or entities, jointly and severally, in their individual, official, fiduciary and corporate capacities (collectively referred to as the "Released Parties").
- e. Nothing in this Agreement restricts the right held by PLAINTIFF, PLAINTIFF's COUNSEL or the TOWN, TOWN's counsel, or the Released Parties to enforce this Agreement and the promises set forth herein.

5. No Assignment. PLAINTIFF and PLAINTIFF's COUNSEL expressly represent and promise that neither has assigned or transferred, or purported to assign or transfer, and will not assign or otherwise transfer: (a) any claims, or portions of claims, against the TOWN, Released Parties, or both; (b) any rights that either may have had to assert claims on their behalf or on behalf of others against the TOWN, Released Parties or both; and (c) any right they have or may have to the money to be paid to PLAINTIFF and PLAINTIFF's COUNSEL pursuant to this Agreement. PLAINTIFF and PLAINTIFF's COUNSEL promise that any monies, benefits or other consideration received or to be received from the TOWN are not subject to any liens, garnishments,

mortgages or other charges, and no one else has any claim to any portion of the proceeds to be paid to PLAINTIFF and/or PLAINTIFF's COUNSEL pursuant to this Agreement.

6. Resolution of Claims. PLAINTIFF and PLAINTIFF's COUNSEL agree that this Agreement, including the payment of monies, resolves the Lawsuit which PLAINTIFF filed against the TOWN. PLAINTIFF represents and warrants that it does not have any other claims against the TOWN or the Released Parties and that no such claims are pending before any court, agency or other person or entity. The Parties agree that the sum paid pursuant to this Agreement specifically includes payment for any and all liens or claims, by whomsoever made, including but not limited to Medicare, Medicaid, the County of Cook and any of its agencies, subsidiaries and departments, the State of Illinois and any of its agencies, subsidiaries and departments (including the Illinois Department of Public Aid), or MONDRY & MONDRY, Attorneys at Law, for or on account of, and without limitation, attorneys fees, medical bills, deductibles, or subrogee claims. PLAINTIFF further agrees in consideration of payment hereunder to make payment of any and all liens or claims growing out of the incident in question and to defend, indemnify and hold harmless the TOWN and the Released Parties from any such liens or claims, known or unknown.

7. Reserved.

8. Neutral Construction. The language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any of the Parties, regardless of who drafted the Agreement. Further, gender-specific language is to be interpreted in its most reasonable fashion for the Agreement; plural and singular language references shall be interpreted in the most reasonable fashion for the Agreement; section or paragraph titles are irrelevant to interpretation of this Agreement.

9. Complete Agreement. This Agreement sets forth all of the terms and conditions of the agreement and understanding between the Parties concerning the subject matter hereof and any prior oral communications are superseded by this Agreement. The Parties understand and agree that all of the terms and promises of this Agreement are contractual and not a mere recital.

10. Effect on Previous Agreements. This Agreement supersedes any and all prior agreements, understandings and communications between the Parties.

11. Amendment. This Agreement may be amended only by a written document signed by the PLAINTIFF and the TOWN.

12. Severability. In the event that any of the provisions of this Agreement are found by a judicial or other tribunal to be unenforceable, the remaining provisions of this Agreement will, at the TOWN's discretion, remain enforceable.

13. No Admission of Liability. This Agreement is being entered into solely for the purpose of settling the disputed claims of the Lawsuit, and shall not be construed as an admission by the TOWN or Released Parties of any (i) liability of or wrongdoing to PLAINTIFF, (ii) breach of any agreement or contract by the TOWN or Released Parties, (iii) duty of the TOWN or Released Parties to indemnify or defend any Party within the scope of this Agreement. The TOWN and Released Parties specifically deny any liability or wrongdoing, and PLAINTIFF and

PLAINTIFF's COUNSEL agree that neither will state, suggest or imply the contrary to anyone either directly or indirectly, whether through counsel or otherwise.

14. RIGHT TO COUNSEL. PLAINTIFF ACKNOWLEDGES THAT PLAINTIFF WAS INFORMED THAT PLAINTIFF HAS THE RIGHT TO CONSULT WITH AN ATTORNEY BEFORE SIGNING THIS AGREEMENT AND THAT THIS PARAGRAPH SHALL CONSTITUTE WRITTEN NOTICE OF THE RIGHT TO BE ADVISED BY LEGAL COUNSEL. ADDITIONALLY, PLAINTIFF ACKNOWLEDGES THAT PLAINTIFF HAS BEEN ADVISED BY COMPETENT LEGAL COUNSEL OF PLAINTIFF'S OWN CHOOSING IN CONNECTION WITH THE REVIEW AND EXECUTION OF THIS AGREEMENT AND THAT PLAINTIFF HAS HAD AN OPPORTUNITY TO AND DID NEGOTIATE OVER THE TERMS OF THIS AGREEMENT.

15. Acknowledgement of Contents and Effect. PLAINTIFF declares that PLAINTIFF and PLAINTIFF's COUNSEL and authorized agents (if any) have completely read this Agreement and acknowledge that it is written in a manner calculated to be understood by PLAINTIFF. PLAINTIFF fully understands its terms and contents, including the rights and obligations hereunder, and freely, voluntarily and without coercion enter into this Agreement. Further, PLAINTIFF agrees and acknowledges that PLAINTIFF has had the full opportunity to investigate all matters pertaining to his claims and that the waiver and release of all rights or claims PLAINTIFF may have under any local, state or federal law is knowing and voluntary.

16. Counterparts/Authority. This Agreement may be executed in Counterparts, each of which shall be an original and all of which together shall constitute one and the same document. The signatories below to the Agreement expressly state and affirm that they have the actual authority to execute this Agreement on behalf of each Party.

17. Choice of Law. The Parties agree that this Agreement shall be deemed to have been executed and delivered within the State of Illinois and shall in all respects be governed, interpreted and enforced in accordance with the laws of the State of Illinois exclusive of its conflicts of laws provisions.

(REMAINDER OF THIS PAGE IS BLANK; SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THE DAY AND YEAR AS INDICATED BELOW.

ROBERT J. MILLER



By: **ROBERT J. MILLER**

Date: 6/14/ , 2022

Approved as to form and substance:



Attorney for Plaintiff

For **ANTONIO AYALA**, individually and as agent of the Town of Cicero, and For the **TOWN OF CICERO**, an Illinois municipal corporation

By: _____

Its: _____

Date: _____, 2022

Approved as to form and substance:



Attorney for ANTONIO AYALA, individually and as agent of the Town of Cicero, and the TOWN OF CICERO, an Illinois municipal corporation,
DEL GALDO LAW GROUP, LLC