
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 25, 2023 - 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# 14, Manual Checks & Online Payments

B) Payroll

C) Blue Cross & Blue Shield

1) Medical Claims & Stop Loss Premiums

5. **Permit**

A) St. Mary Of Czestochowa

6. **Block Party Permit**

A) 3200 54th Ct.

B) 5200 29th Pl.

C) 1900 S. 61st Ave.

D) 3200 S. 59th Ct.

7. **Ordinances**

A) An Ordinance Authorizing The Town President To Enter Into A Certain Agreement With Best Technologies System, Inc. To Provide Products And Services To The Town Of Cicero, County Of Cook, State Of Illinois.	3
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8. Resolutions

A) A Resolution Amending The Residential Flood Control Program Of The Town Of Cicero, County Of Cook, State Of Illinois.	15
B) A Resolution Authorizing And Approving An Annual Action Plan For Program Year 2023 To Comply With The Requirements Of The Community Development Block Grant Program Offered Through The United States Department Of Housing And Urban Development For The Town Of Cicero, County Of Cook, State Of Illinois.	21
C) A Resolution Authorizing And Approving A Certain Agreement With Sarah's Inn For The Town Of Cicero, County Of Cook, State Of Illinois.	174
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E) A Resolution Appointing Certain Individuals To Specified Positions For The Town.	188
F) A Resolution Authorizing And Approving A Certain Invoice From M&J Asphalt Paving Company, Inc. For Services Provided To The Town Of Cicero, County Of Cook, State Of Illinois.	194
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H) A Resolution Authorizing And Approving A Certain Quote From Current Technologies Corporation For Equipment And Services For The Town Of Cicero, County Of Cook, State Of Illinois..	248
I) A Resolution Authorizing And Approving The Settlement Of Litigation And The Execution Of A Certain Settlement Agreement In The Case <i>Robert Derwin V. Town Of Cicero</i> For The Town Of Cicero, County Of Cook, State Of Illinois.	269
J) A Resolution Authorizing And Approving The Settlement Of Litigation And The Execution Of A Certain Settlement Agreement In The Case <i>Brian Bianco V. Ofc. Alex Rueda and the Town Of Cicero</i> For The Town Of Cicero, County Of Cook, State Of Illinois.	281

9. New Business

A) Request By The Board Of Fire And Police Commissioners To Hire Three (3) Police Candidates From The Eligibility List.	
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10. Citizen Comments (3 minute limit)

11. Adjournment

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE TOWN PRESIDENT TO ENTER INTO A CERTAIN AGREEMENT WITH BEST TECHNOLOGY SYSTEMS, INC. TO PROVIDE PRODUCTS AND SERVICES 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 “Department”) 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 members of the Department to be proficient with weapons, which requires having access to a weapons range; and

WHEREAS, Best Technology Systems, Inc. (“Best”) has previously provided the Town with proposals for the replacement of filters and tacky mats and the maintenance and cleaning of the Department’s weapons range (the “Products and Services”); and

WHEREAS, Best submitted a proposal to the Town and was previously awarded the agreement to provide the Products and Services to the Town; and

WHEREAS, the Town found Best to adequately provide the Products and Services; and

WHEREAS, Best has provided the Corporate Authorities with an agreement (the “Agreement”), attached hereto and incorporated herein as Exhibit A, which sets forth the terms and conditions under which Best will continue to provide the Products and Services to the Town; and

WHEREAS, pursuant to Section 11-61-3 of the Illinois Municipal Code (65 ILCS 5/11-61-3), the corporate authorities of municipalities having populations of less than one million (1,000,000) inhabitants have the express power to purchase personal property for public purposes pursuant to contracts that provide for the consideration for such purchase 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, based on the foregoing, the Corporate Authorities have determined that it is necessary for the Town to enter into the Agreement, whereby Best will continue to provide the Products and Services to the Town for the public purpose of providing

members of the Department with access to a functional weapons range so they can practice the use of their weapons and ensure weapons proficiency; and

WHEREAS, the Corporate Authorities deem it advisable and necessary for the health, safety, and welfare of the residents of the Town to approve, enter into, and execute the Agreement whereby Best will continue to provide the Products and Services to the Town; 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 ORDAINED by the President and the Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

ARTICLE I. IN GENERAL

Section 1.00 Incorporation Clause.

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

Section 2.00 Purpose.

The purpose of this Ordinance is to authorize the President or his designee to enter into and approve the Agreement whereby Best will continue to provide the Products and Services to the Town in accordance with the terms of the Agreement to ensure that members of the Department are proficient with weapons and can continue to provide

essential services to Town residents and to take all necessary steps to effectuate the intent of this Ordinance.

ARTICLE II. AUTHORIZATION

Section 3.00 Authorization.

That the Town Board hereby authorizes and directs the President or his designee to enter into and approve the Agreement in accordance with its terms, or any modification thereof, and ratifies any and all previous action taken to effectuate the intent of this Ordinance. The Town Board authorizes and directs the President or his designee to execute the applicable Agreement, with such insertions, omissions, and changes as shall be approved by the President and the Attorney, and the Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance. The Town Clerk is hereby authorized and directed to attest to and countersign the Agreement and any such other documentation as may be necessary to carry out and effectuate the purpose of this Ordinance. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. To the extent that any additional requirement of bidding would be applicable to the procurement of the Products and Services described 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 Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

Section 5.00 Severability.

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

Section 6.00 Superseder.

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

Section 7.00 Publication.

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

Section 8.00 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this _____ day of _____, 2023, 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 _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A



BEST TECHNOLOGY SYSTEMS

Quality Specialists in Bullet Trap
and Shooting Range Maintenance

12024 S. Aero Drive
Plainfield, IL 60585-8796
P 815-254-9554 F 815-254-9558

www.btsranges.com
E-Mail: mail@btsranges.com

MBE Contractor
Asian Minority Owned Business

July 19, 2023

Sgt. Nick Drakulich
Cicero Police Department
4901 W. Cermak Road
Cicero, IL 60804

RE: Shooting Range Maintenance
BTL-23284

Dear Sgt. Drakulich:

The following is a proposal for work to be performed on the facility's 4 pt. Supertrap granular rubber bullet trap and clean parts of the shooting range. The services below were quoted to pay the current prevailing wage rates under the Davis-Bacon Act for your county and state.

Proposal 1 (Bullet Trap Inspection, Basic Clean, Supply & Install Ventilation Filters, Shooters Exposure Assessment and Range Airflow Evaluation – Dedicated Visit)

This proposal is for the maintenance of the bullet trap and cleaning parts of the shooting range. The scope of work is as follows:

- Set up a decontamination unit and regulate the work area.
- Containerize the brass casings in the range and any brass stored by the owner.
- BTS will recycle the brass and give a credit on the final invoice. BTS will credit the price of brass the week of the project per the recycler's price minus transportation and handling.
- Visually inspect bullet trap components for wear/damage, compare with manufacturer's specifications and inform the owner of any visual defects.
- Replace and/or tighten any loose or missing nuts and bolts on the accessible exterior parts of the bullet trap.
- Inspect the hopper for the proper level of granular rubber.
- Fill the hopper with granular rubber from the bullet trap. **If the bullet trap is deficient in rubber, the BTS supervisor will inform the owner of how many bags of rubber will be needed. The owner is then to provide and install the new rubber.**
- Wet wipe target holders.
- Wet-wipe all horizontal and vertical surfaces from the firing line to the back wall and from the bottom of the safety ceiling to the floor and all surfaces in the control room.
- HEPA vacuum the shooting range floor.
- HEPA vacuum the first 200 sq. ft. of the floor outside the entrance to the shooting range.
- An indoor air sample is to be completed when the ventilation filters are changed. The high-volume pump is to be set up approximately 15 feet from the filter bank.
- Remove and package 10 used 24x24x2 pre-filters.
- Remove and package 10 used 24x24x12 HEPA filters.
- HEPA vacuum the accessible filter tracks and floor areas under the pre and HEPA filters only.
- Supply and install 10 new 24x24x2 pre-filters.
- Supply and install 10 new 24x24x12 HEPA filters.
- **Due to the pandemic and the short supply of filter media, it can now take up to 8 weeks to receive filters after the order is placed.**
- HEPA vacuum the floor in front of the ventilation unit on the door side only.

- Properly package, label, and dispose of in UN-DOT-approved containers all filters, cleaning supplies, and personal protective equipment as lead-contaminated hazardous waste created by this project. The waste will be disposed of in an EPA-approved landfill with the proper manifesting.
- The owner will need to store the hazardous waste onsite until our last visit under the contract.
- BTS expects to generate 2 drums of lead-contaminated hazardous waste.
- If additional drum(s) or box(es) are required, a change order will be needed for the extra container and disposal of the extra waste. If less waste is generated a credit will be given on the final invoice.
- **(Shooter's Exposure Assessment)** A trained BTS (Best Technology Systems, Inc.) technician will collect a minimum of seven air samples for airborne lead concentrations during an actual shoot. The sampling methodology will be per American Industrial Hygiene Association (AIHA) recommendations, using .8 mm mixed cellulose ester sampling cassettes. All samples will be close-faced. Sampling pump flow rates shall be between 2.0 and 12.0 liters/minute, and each sample shall encompass a minimum of 200 liters. Sampling pumps shall be calibrated immediately before and after samples are drawn. A minimum of seven samples will be collected, including three personnel engaged in shooting, one in the control room, one at the back wall of the range, one outside the range entrance, and one by the ventilation system exhaust. The Client will need to provide a minimum of three (3) shooters for two (2) hours, however, the best-case scenario would be to re-create a normally expected condition. At the discretion of the BTS Technician, shooters may need to be rotated to prevent overexposure to lead during the sampling period. Upon completion of the sampling, BTS will adhere to strict chain-of-command procedures. The samples will be analyzed by an AIHA Accredited and OSHA Approved Laboratory using NIOSH Method 7082 (atomic absorption) for lead content. Upon receipt of laboratory lead-in-air totals, BTS shall calculate the 8-hour time-weighted average (TWA) for each sample and provide a written report of the findings to the client. The final report shall include original copies of laboratory-certified data results. This sampling meets OSHA requirements for shooters exposed to lead dust for compliance purposes during a normal shoot. These results cannot be used by the client as an exposure assessment for range cleaning or bullet trap repair. **(1x year)**
- **(Range Airflow Evaluation)** A trained BTS (Best Technology Systems, Inc.) technician will evaluate the airflow at the shooters' booths to determine performance with regard to recommendations made by The National Institute for Occupational Safety and Health (NIOSH), and the American Society of Heating, Refrigeration, and Air Conditioning Engineers (ASHRAE). The airflow characteristics will be visually measured through the use of smoke generators. The ranges of negative pressure relative to adjoining areas outside the range will be measured with a calibrated manometer or magnehelic gauge. The data gathered will be analyzed and presented in a comprehensive report, along with any recommendations.
- **The owner is responsible to remove all obstructions behind the firing line (Ex. Tables, chairs, desks, etc.). The ready area must be free of obstructions prior to testing.**
- Conduct work in accordance with the attached specifications.

The total cost for Proposal 1 Year 1 will be: \$ 7,775.00
The total cost for Proposal 1 Year 2 will be: \$ 7,975.00
The total cost for Proposal 1 Year 3 will be: \$ 7,975.00
The total cost for Proposal 1 for 3 years will be: \$23,725.00

The range will be closed for 1 day for the work to be completed.

Proposal 2 (Clean Baffles and Safety Ceiling - In Conjunction)

This proposal is for additional cleaning on parts of the shooting range. The scope of work is as follows:

- HEPA vacuum and wet wipe the accessible back side surfaces of the ceiling baffles.
- HEPA vacuum and wet wipe the accessible back side surfaces of the safety ceiling and all horizontal and vertical surfaces above the safety ceiling.
- Properly package and label in UN-DOT-approved containers all cleaning supplies and personal protective equipment as lead-contaminated hazardous waste created by this project for proper disposal by the owner.
- Conduct work in accordance with the attached specifications.

Sgt. Drakulich
BTL-23284
July 19, 2023
Page Three

The total cost for Proposal 2 Year 1 will be: \$ 700.00
The total cost for Proposal 2 Year 2 will be: \$ 725.00
The total cost for Proposal 2 Year 3 will be: \$ 725.00
The total cost for Proposal 2 for 3 years will be: \$2,150.00

Proposal 2 pricing is only valid if completed in conjunction with Proposal 1.

The range will be closed in conjunction with proposal 1 work.

With these proposals, you will receive the following:

1. Lead licensed supervisor and workers.
2. Both EPA and OSHA guidelines will be implemented.
3. Site-specific OSHA compliance plan for range maintenance and waste management.
4. OSHA air monitoring will be analyzed by a third-party laboratory.
5. BTS carries commercial general liability insurance of a two-million-dollar limit per occurrence/two-Million-dollar aggregate limit and a two-million-dollar umbrella policy. If a higher amount is requested, the cost increase will be billed to the client.
6. BTS and our subcontractors carry a one-million-dollar workman's compensation insurance policy. This does not include subrogation. Subrogation can be added at an additional cost.
7. A final documentation package will be sent once BTS receives air sampling and final payment. (Allow 2 or 3 months).
8. Contractor has over twenty-four years servicing bullet traps and shooting ranges.

This quotation is null and void if not accepted, in writing, and received by Best Technology Systems, Inc. within 180 days and services are to be completed before December 31, 2023. Any modifications to this contract must be completed in writing and signed by both parties. Failure to properly modify will be considered a breach of contract. [The Town of Cicero has the right to cancel this contract at any time for reason or no reason with a thirty \(30\) day notice.](#)

If any parts or equipment are quoted in this proposal, please note that there will be a 60–90-day minimum lead time, after we receive the signed acceptance/purchase order, to receive the parts from the manufacturer.

Payment is due within 30 days of the date of the invoice. Late payments will be subject to a fee of 1 ½% per month. The client shall be liable for attorney and other costs incurred to collect our fees.

If you choose to pay for this service with a credit card, a 3% processing fee will be added to the final invoice.

If you have any questions or comments, please feel free to call me.

Please sign and fax back the attached specification sheet to us at (815) 254-9558 with the proposal(s) of acceptance, or send to Best Technology Systems, Inc. a signed purchase order with the proposal(s) of acceptance.

Regards,


Gary M. Chinn
President
GMC/ng
Attachment



BEST TECHNOLOGY SYSTEMS

Quality Specialists in Bullet Trap
and Shooting Range Maintenance

12024 S. Aero Drive
Plainfield, IL 60585-8796
P 815-254-9554 F 815-254-9558

www.btsranges.com
E-Mail: mail@btsranges.com

MBE Contractor
Asian Minority Owned Business

SPECIFICATIONS

FOR CONDUCTING CLEANING/MAINTENANCE WORK IN INDOOR FIRING RANGES CONTAMINATED WITH LEAD

1. Contractor shall have established programs and if requested, shall submit prior to the start of work a copy of the following OSHA required, and other items:
 - Respiratory Protection Program endorsed by a Certified Industrial Hygienist
 - Medical Surveillance Program
 - Evidence of medical examinations for all workers, including a physician's statement indicating the employee is fit to conduct this type of work
 - Certificates of worker training
 - Reference list demonstrating at least 10 previous projects of similar scope and a minimum of five years of experience in this type of work.
2. Contractor is responsible for complying with the following regulations that govern shooting ranges:

29 CFR 1910.1025 29 CFR 1910.134	State/Local Regulations that govern shooting ranges 40 CFR Parts 261-265
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3. Contractor shall provide Customer with commercial/general liability, workmen's compensation and no less than one million dollars in lead pollution liability coverage.
4. Contractor performing repair work, disassembly, re-assembly, alteration, and/or return to service for the bullet trap shall be trained and authorized to perform such work by the original equipment manufacturer.

JOB NAME: Cicero Police Department, IL BTL#: 23284

ACCEPTED: _____ DATE: _____
If there are multiple proposals, please state which proposal(s) you accept.

Proposal 1

Proposal 2

Federal EPA#: _____ Tax Exempt #: _____

Please fax or email a copy of your tax-exempt letter with the expiration date, along with this signed acceptance sheet and/or with your purchase order to:

mail@btsranges.com or FX: 815-254-9558

RESOLUTION NO. _____

A RESOLUTION AMENDING THE RESIDENTIAL FLOOD CONTROL PROGRAM OF 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 health and safety of individuals working in, visiting and residing in the Town; and

WHEREAS, on July 2, 2023, there were severe storms (the “Storms”) that caused flooding and extensive damage to public and private property, streets, and utility systems within the Town; and

WHEREAS, pursuant to Section 11 of the Illinois Emergency Management Agency Act (20 ILCS 3305/11) (the “Act”), a local disaster may be declared by the principal executive officer of a political subdivision; and

WHEREAS, the Town adopted a revised Town of Cicero Emergency Operations Plan (the “Plan”) that, among other things, requires the President to ensure that disaster response and recovery operations are effective; and

WHEREAS, the Town has adopted and revised Article II of Chapter 34 of The Code of Ordinances of the Town of Cicero, Illinois (the “Town Code”); and

WHEREAS, in accordance with the provisions of the Act, the Plan, and the Town Code, to preserve the health, safety, morals, and welfare of the public and to protect private and public property, the Town President declared that a disaster occurred in the Town on July 2, 2023, the effects of which are estimated to continue for an unforeseeable number of days into the future (the “Proclamation”), which is incorporated herein by reference; and

WHEREAS, the Town previously adopted a Residential Flood Control Program (the “Program”), through which residential property owners can seek reimbursement for eligible flood control related home improvements up to a maximum amount of One Thousand Five Hundred U.S. Dollars (\$1,500.00); and

WHEREAS, the Program is available on a first-come first-served basis while Program funds remain available; and

WHEREAS, in light of the recent Storms and the Proclamation, the Corporate Authorities have determined that it is necessary and in the best interests of the Town and its residents to increase the maximum reimbursement amount to Two Thousand U.S. Dollars (\$2,000.00) per eligible applicant to the Program as long as Program funds remain available; 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 increase the reimbursement amount for the Program to a maximum of Two Thousand U.S. Dollars (\$2,000.00) for eligible Program applicants, subject to all other limitations and requirements of the Program and to the extent that such Program funds are available, to authorize the Town President and his designees to take all necessary action in accordance with this Resolution, and to prepare and distribute any necessary documents, forms, or application materials associated therewith.

ARTICLE II. SUPPORT FOR THE PROCLAMATION

Section 3.0 Authorization.

That the Town Board authorizes and approves the amendment to the Program as stated herein and authorizes the Town President and his designees to take all necessary action in accordance with this Resolution, and further authorizes the Town President and his designees to prepare and distribute any necessary documents, forms, or application

materials associated therewith.

**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 _____, 2023, pursuant to a roll call vote as follows:

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING AN ANNUAL ACTION PLAN FOR PROGRAM YEAR 2023 TO COMPLY WITH THE REQUIREMENTS OF THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM OFFERED THROUGH THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT 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 federal government of the United States of America established the Community Development Block Grant Program (the “Program”) to be administered by the Office of Community Planning and Development of the Department of Housing and Urban Development (“HUD”); and

WHEREAS, through the Program, bodies of local government can seek financial assistance from the federal government in the form of block grants to fund pre-approved programs and projects in the community with the ultimate goals of improving community housing levels, ensuring that residents of local communities are provided suitable living environments, and attempting to expand economic opportunities for persons of extremely low, low, and moderate income levels; and

WHEREAS, the Town previously agreed to participate in the Program and has previously received funding from the federal government under the Program; and

WHEREAS, to remain eligible for the Program and apply for the funds offered through the Program, the Town must present an annual action plan to HUD; and

WHEREAS, the Town's annual action plan for Program Year 2023 (the "Plan") is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Plan must be approved by the Town President (the "President") and the Board of Trustees of the Town (the "Town Board" and with the President, the "Corporate Authorities"); and

WHEREAS, the Corporate Authorities have determined that it is necessary, advisable, and in the best interests of the Town and its residents to approve the Plan to ensure the Town's continued participation in the Program;

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 and approve the Plan, to take all steps necessary to ensure the Town's continued participation in the Program, and to ratify any steps taken to effectuate those goals.

ARTICLE II. AUTHORIZATION

Section 3.0 Authorization.

The Corporate Authorities hereby authorize the Plan, and the Town Board hereby authorizes and directs the President to approve the Plan and ratifies any previous actions taken to effectuate the intent of this Resolution. The Town Board further authorizes and directs the President or his designee to execute any applicable documents, with such insertions, omissions, and changes as shall be approved by the President and the Town Attorney, to ensure the Town's continued participation in the Program. The Town Clerk is hereby authorized and directed to attest to and countersign any 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. The Town Clerk or her designee is further directed to cause the filing of a certified copy of this Resolution with HUD or any other required persons and/or entities and to take any and all necessary steps so as to ensure the Town's continued participation in the Program.

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.

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ADOPTED this _____ day of _____, 2023, 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 _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A



TOWN OF CICERO
Department of Housing
1634 S. Laramie Avenue
Cicero, Illinois 60804

Larry Dominick
TOWN PRESIDENT

MEMORANDUM

TO: Honorable Larry Dominick, Town President
Michael Del Galdo, Town Attorney

FROM: Tom M. Tomschin, Executive Director *TMT*

DATE: July 18, 2023

RE: Community Development Block Grant Program Annual Action Plan

Enclosed you will find the Annual Action Plan (AAP) for the Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) for Program Year 2023 (PY23) (10/1/2023 – 9/30/2024). A summary of our PY2023 Budget is below:

CDBG Project	CDBG Budget
Administration	\$ 335,000.00
Housing Rehabilitation Program	\$ 630,000.00
Lead Hazard Reduction	\$ 100,000.00
Public Services	\$ 251,000.00
Public Facilities	\$ 361,486.00
Total PY2021 CDBG Allocation	\$ 1,677,486.00

PY 2023 ESG Funding	
Town of Cicero Admin	\$ 3,500.00
Housing Forward	\$ 85,737.00
Bed's Plus	\$ 47,500.00
Alliance to End Homelessness	\$ 10,000.00
Total Funded	\$146,737.00

The process for the AAP is to outline funding sources that will be allocated to organizations, projects, and administrative costs during PY23. The Department of Housing has advertised the AAP for a 30 day comment period, and held a public hearing on July 17th in compliance with our Citizen Participation Plan.

Community Development Block Grant Program
Tom M Tomschin, MPA – Executive Director
Phone 708-256-8223

I request this AAP be placed on the Town Board of Trustee agenda on July 25th, and fully recommend approval to further the goals of the Town of Cicero and the Department of Housing. Certifications will need to be executed by the Town President prior to final submission to HUD by August 15th.

I thank you in advance for your continued support of the Department of Housings programs and activities. Should you have any questions, concerns, or require additional information, please feel free to contact me directly.

At your service,

TMT



Town of Cicero
Community Development Block Grant Program
Annual Action Plan Program Year 2023
October 1, 2023 through September 30, 2024



Town of Cicero, Cook County, Illinois
Larry Dominick, Town President

Prepared Under the Direction Of:
The Cicero Department of Housing
1634 S. Laramie Avenue
Cicero, Illinois 60804
ttomschin@thetownofcicero.com

Phone: (708) 656-8223
Fax: (708) 656-8342

Tom M. Tomschin
Executive Director



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Executive Summary

The Town of Cicero Department of Housing prepares the Annual Action Plan to describe the activities, which will be undertaken in the upcoming year toward meeting the goals, and objectives, which were identified in the 2020-2024 Consolidated Plan. This fourth year Action Plan will begin October 1, 2023 and end September 30, 2024.

The Action Plan satisfies the application requirements for the Community Development Block Grant (CDBG) formula program offered through the U.S. Department of Housing and Urban Development (HUD). The Town of Cicero, as an entitlement grantee for the CDBG program, has the responsibility of coordinating and developing the Annual Action Plan to remain eligible for this program.

As the fourth Annual Action Plan of the 5-Year Consolidated Plan Period, the following priorities, objectives, and proposed accomplishments were identified for the upcoming year to meet or exceed each of the priorities identified in the Consolidated Plan:

Priority: Expand the supply of safe, decent, and affordable Housing.

Objective: Improve the quality of housing stock through rehabilitation and repair.

Proposed Accomplishments: Over the course of this action plan year, it is anticipated that 51 homes will be rehabilitated or repaired. This will result in safer living conditions and increased property values.

Priority: Provide safe housing free from lead hazards.

Objective: Implement an educational program that provides information on lead poisoning, and identify and abate sources of lead-based paint in residential Units.

Proposed Accomplishments:

- Provide educational materials to families within the Town of Cicero regarding the hazards of lead poisoning.
- Complete 10 rehabilitation projects that involve lead hazard reduction.

Priority: Improve service to non-homeless Cicero residents who are low-to-moderate income and/or have special needs.

Objective: Make social services available for persons in need who have low-to-moderate incomes.

Proposed Accomplishments: Develop a diverse network of needed services toward enhancing the health, safety, and overall well-being of individuals and persons with special needs, through the provisions for creating and expanding quality public and private human service programs.

Priority: Strengthen the community's living environment by making improvements to Public Facilities.

Objective: Make funding available for infrastructure improvements.

Proposed Accomplishments: Over the course of this consolidated plan, it is anticipated that \$1 million of CDBG funds will be spent on infrastructure improvements such as street and gutter repairs, alley re-paving, and rehabilitation of public facilities.

The Town's CDBG and ESG entitlement grants for PY 2023 are **\$1,677,486.00** and **\$146,737.00** respectively. The total will be spent in the following categories:

Town of Cicero, Illinois
Program Year 2023 Annual Action Plan

Administration	\$ 335,000.00
Housing Programs	\$ 630,000.00
Lead Program	\$ 100,000.00
Public Services	\$ 251,000.00
Public Facilities	\$ 361,486.00
Total Funded	\$ 1,677,486.00

Program Year 2023 Annual Action Plan

Annually, the Town of Cicero must submit a one year action plan, which details the proposed projects and services it will fund with its CDBG funding allocation. The following are the activities and amounts that will be proposed in the next program year.

Project ID 2023-0001 Program Administration.....\$ 335,000.00

The activity will provide general management, oversight, and coordination of the CDBG programs. This activity will fund Administrative salaries, as well as any administrative costs incurred with the management of the office.

Project	Agency	Project Description	Priority	Performance	Service Area	Budget
2023-0001	Town of Cicero	General Administration	5	N/A	Town-Wide	\$35,000.00
2023-0001	Town of Cicero	Staff Salaries	5	N/A	Town-Wide	\$300,000.00
Total						\$335,000.00

Project ID 2023-0002 Housing Program.....\$ 630,000.00

The program will provide home repair assistance and emergency repair assistance to low and moderate income homeowners who are experiencing conditions in and around their home that pose a threat to the health, safety, and welfare of the household occupants. This activity is eligible under 24CFR section 570.202(a) and will benefit low and moderate-income persons qualified under 570.208(a)(2)(i)(A).

Project	Agency	Project Description	Priority	Performance	Service Area	Budget
2023-0002	Town of Cicero	Housing Rehab Program	1	DH-3	Town-Wide	\$155,000.00
2023-0002	Town of Cicero	Housing Staff Salaries	1	N/A	Town-Wide	\$275,000.00
2023-0002	Town of Cicero	Emergency Assistance Program	1	DH-1	Town-Wide	\$75,000.00
2023-0002	Town of Cicero	Emergency Accessibility Program	1	DH-1	Town-Wide	\$75,000.00
2023-0002	Town of Cicero	Home Improvement Program	1	DH-1	Town-Wide	\$50,000.00
Total						\$630,000.00

Project ID 2023-0003 Lead Hazard Reduction Program.....\$ 100,000.00

The Town of Cicero will provide CDBG funding necessary to implement a program to identify and abate the sources of lead-based paint. The Home Repair Program is designed to assist homeowners in lead-based paint in the homes. With the implementation of the Lead-Based Paint Hazard Reduction regulation under 24 CFR 35 the Town

Town of Cicero, Illinois
Program Year 2023 Annual Action Plan

has included Lead- Based Paint Hazard Reduction activities in all its rehabilitation programs. These activities include paint testing, safe work practices, occupant protection, education and clearance testing before re-occupancy. The Town of Cicero Department of Housing will distribute an informative brochure on the dangers of lead poisoning in the home. The purpose of the brochure is to make Cicero residents aware of the dangers of lead poisoning, and information on blood testing, abatement, and control.

Project	Agency	Project Description	Priority	Performance	Service Area	Budget
2023-0003	Town of Cicero	Lead Hazard Reduction	2	DH-3	Town-Wide	\$100,000.00
Total						\$100,000.00

Public Services.....\$ 251,000.00

The Town of Cicero Department of Housing will provide CDBG funding necessary for local Public Services to implement their programs. All programs funded with CDBG money will benefit low to moderate income Cicero residents, or presumed low-mod beneficiaries. The services will range from youth programs, to mental health services, to mortgage counseling.

Project	Agency	Project Description	Priority	Performance	Service Area	Budget
2023-0004	Boys Club	After School Program	3	SL-3	Town-Wide	\$36,000.00
2023-0005	Children's Center	Day Care Services	3	SL-3	Town-Wide	\$30,000.00
2023-0006	Youth Commission	After School Program	3	SL-3	Town-Wide	\$40,000.00
2023-0007	Family Services	Mental Health Services	3	SL-3	Town-Wide	\$60,000.00
2023-0008	Literacy Program	Youth Program	3	SL-3	Town-Wide	\$30,000.00
2023-0009	CEDA	Housing Counseling	3	DH-3	Town-Wide	\$15,000.00
2023-0010	Community Support Services	Handicap Services	3	SL-1	Town-Wide	\$20,000.00
2023-0011	Cicero School District 99	After School Program	3	SL-3	Town-Wide	\$20,000.00
Total						\$251,000.00

Public Facilities.....\$ 361,486.00

This year, The Town of Cicero Department of Housing will provide CDBG funds to repair, renovate, and upgrade certain public facilities. These repairs, renovations, and upgrades, will serve a low-mod area benefit and limited clientele.

Project	Agency	Project Description	Priority	Performance	Service Area	Budget
2023-0012	Town of Cicero	Alley Repavement	4	SL-3	Town-Wide	341,486.00
2023-0013	UCP Seguin	Chair Lift	4	SL-3	Town-Wide	\$20,000.00
Total						\$361,486.00

Town of Cicero, Illinois
Program Year 2023 Annual Action Plan

ESG PY2023 Allocation	
Homelessness Prevention	\$ 42,737.00
Rapid Re-Housing	\$ 70,000.00
Street Outreach	\$ 10,000.00
Emergency Shelter	\$ 5,000.00
HMIS	\$ 10,000.00
Admin	\$ 9,000.00
Total Funded	\$ 146,737.00

Housing Forward PY 2023 ESG Budget				
Project	Project Description	Priority	Service Area	Current Budget
Homeless Prevention	Homelessness Prevention	6	Town-Wide	\$22,737.00
Rapid Re-Housing	Homelessness Prevention	6	Town-Wide	\$45,000.00
Street Outreach	Homelessness Prevention	6	Town-Wide	\$10,000.00
Emergency Shelter	Homelessness Prevention	6	Town-Wide	\$5,000.00
Admin	Homelessness Prevention	6	Town-Wide	\$3,000.00
Total				\$85,737.00

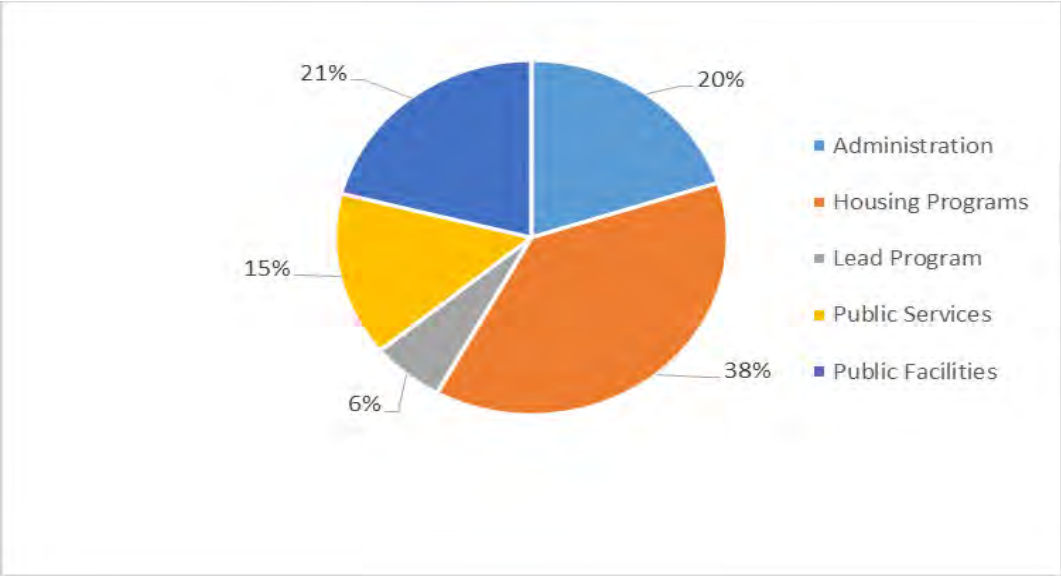
Beds Plus, Inc. PY 2023 ESG Budget				
Project	Project Description	Priority	Service Area	Current Budget
Homeless Prevention	Homelessness Prevention	6	Town-Wide	\$20,000.00
Rapid Re-Housing	Homelessness Prevention	6	Town-Wide	\$25,000.00
Admin	Homelessness Prevention	6	Town-Wide	\$2,500.00
Total				\$47,500.00

Alliance to End Homelessness PY 2023 ESG Budget				
Project	Project Description	Priority	Service Area	Current Budget
HMIS	Homelessness Prevention	6	Town-Wide	\$10,000.00
Total				\$10,000.00

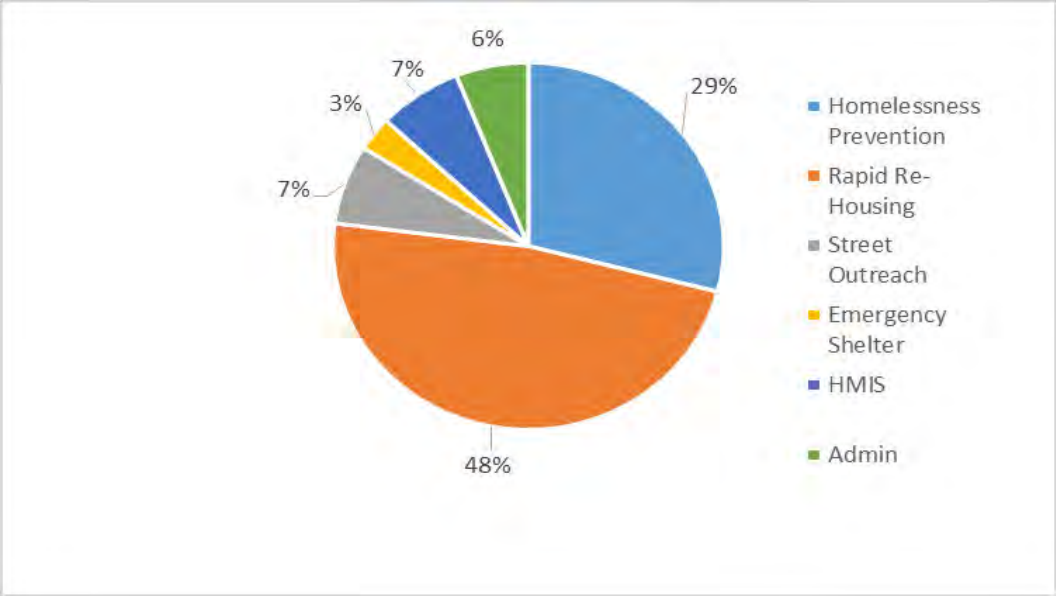
Town of Cicero PY 2023 ESG Budget				
Project	Project Description	Priority	Service Area	Current Budget
Admin	Homelessness Prevention	6	Town-Wide	\$3,500.00
Total				\$3,500.00

Resources

PY 2023 CDBG Budget Allocation



PY 2023 ESG Budget Allocation



Town of Cicero, Illinois
Program Year 2023 Annual Action Plan

Federal Resources	
Source	Amount
Community Development Block Grant (CDBG)	\$1,677,486.00
Section 8	\$1,154,948.00
IDOT/STEP	\$352,164.08
RTA	\$100,000.00
DCEO	\$1,300,000.00
U.S. Department of Justice	\$601,531.00
FEMA	\$817,197.00
PY 2023 Emergency Solutions Grant (ESG)	\$146,737.00
Total	\$6,150,063.08

Other Resources	
Source	Amount
General Assistance	\$27,348.00
Infrastructure	\$15,847,000.00
708 Board	\$505,305.00
State Grants	\$791,043.08
Total	\$17,170,696.08

State and Federal Resources

Name of Grant	Bulletproof Vests Grant 2022
Amount of Grant	\$35,400.00
State Grantor Agency	N/A
CSFA	N/A
Federal Grantor Agency	US Department of Justice
CFDA	16.607
Amount Expended in 2023	\$0.00
Amount Expended Total	\$0.00
Balance	\$0.00
Expiration Date	8/31/2024
This was a 50/50 grant meaning the Town of Cicero would receive \$17,700.00. The total cost would be \$35,400.00.	

Name of Grant	Bulletproof Vests Grant 2021
Amount of Grant	\$26,955.00
State Grantor Agency	N/A
CSFA	N/A
Federal Grantor Agency	US Department of Justice
CFDA	16.607
Amount Expended in 2022	\$0.00
Amount Expended Total	\$0.00
Balance	\$0.00
Expiration Date	8/31/2023
This was a 50/50 grant meaning the Town of Cicero received \$13,477.50. The total cost was \$26,955.00.	

Name of Grant	Cicero Police License Plate Recognition Camera project #20-203198
Amount of Grant	\$150,000
State Grantor Agency	DCEO
CSFA	420-00-1771
State Award ID Number	1771-25500
Federal Grantor Agency	N/A
CFDA	N/A
Amount Expended in 2021	\$74,949
Amount Expended Total	\$74,949
Balance	\$75,051
Expiration Date	4/30/2023
The Cicero Police Department will install 21 Cameras with License Plate Recognition capabilities strategically located throughout the Town of Cicero	

Name of Grant	Tobacco Enforcement Program 2022
Amount of Grant	\$13,089.00
State Grantor Agency	IL Dept. of Human Services/Div. of Alcoholic & Substance Abuse
CSFA	444-26-1565
State Award ID Number	1565-33537
Federal Grantor Agency	U.S. Department of Health and Human Services
CFDA	93.959
Amount Expended in 2021	\$0.00
Amount Expended Total	\$0.00
Balance	\$13,089.00
Expiration Date	6/30/2023
The Cicero Police Department conducted a program to insure tobacco products are not sold to minors at retail establishments throughout the Town of Cicero.	

Name of Grant	STEP FFY23
Amount of Grant	\$15,972.08
State Grantor Agency	IDOT
CSFA	494-10-0343
State Award ID Number	343-36156
Federal Grantor Agency	U. S. Department of Transportation
CFDA	20.6
Amount Expended in 2022	\$0.00
Amount Expended Total	\$0.00
Balance	\$15,972.08
Expiration Date	9/30/2023
The Cicero Police Department will conduct enforcement campaigns during National Holidays and other national events. These campaigns focused on conducting increased enforcement of occupant restraint laws and impaired driving patrols.	

Name of Grant	JAG FY 20 #2020-DJ-BX-0446
Amount of Grant	\$17,429
State Grantor Agency	N/A
CSFA	N/A
Federal Grantor Agency	US DOJ
CFDA	16.738
Amount Expended in 2020	\$0.00
Amount Expended Total	\$0.00
Balance	\$17,429
Expiration Date	9/30/2023
As a subgrantee of the City of Chicago, the Cicero Police Department will use these funds to purchase Police Department equipment.	

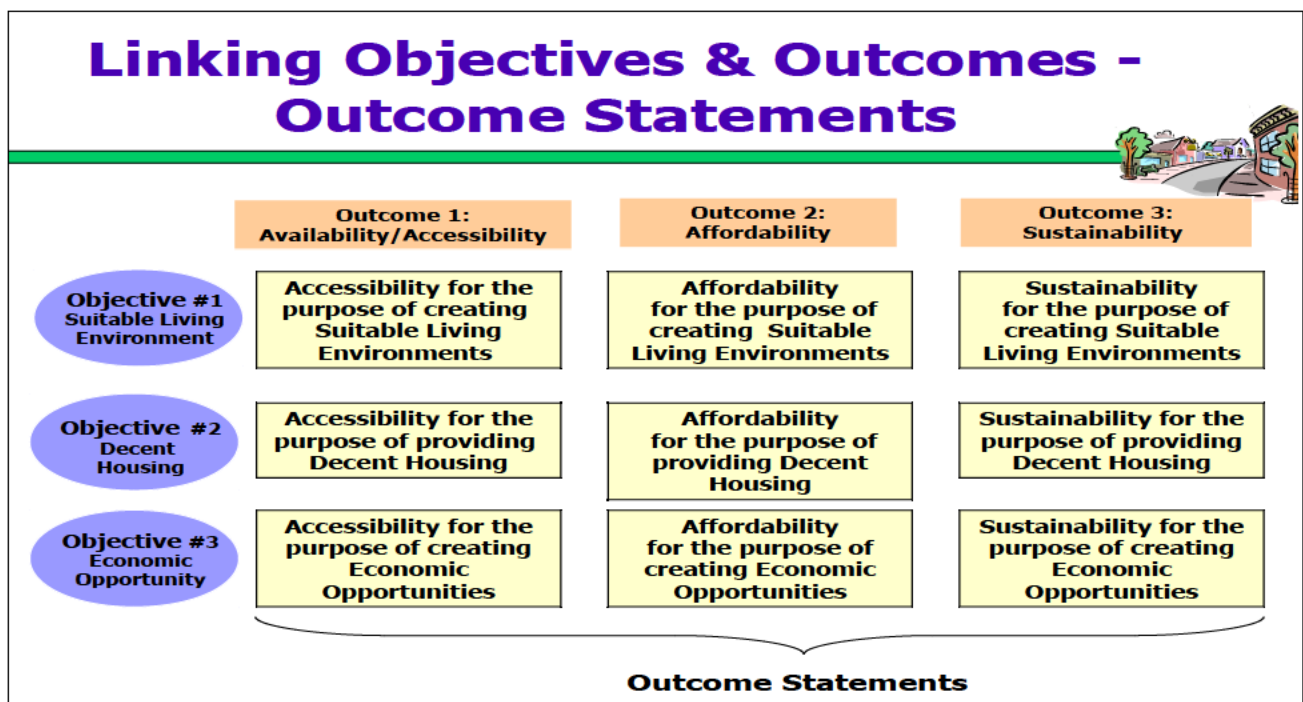
Name of Grant	2020 UMWX0293 COPS Hiring Program
Amount of Grant	\$375,000
State Grantor Agency	N/A
CSFA	N/A
Federal Grantor Agency	US DOJ
CFDA	16.710
Amount Expended in 2020	\$0
Amount Expended Total	\$0
Balance	\$375,000
Expiration Date	6/30/2023
The Cicero Police Department will use these funds to pay for hiring 3 additional Police Officers.	

Name of Grant	Violent Crime Intelligence Task Force
Amount of Grant	\$7,198.00
Grantor Agency	IL State Police
State Grantor Agency	
CSFA	
Federal Grantor Agency	
CFDA	
Amount Expended in 2022	\$0.00
Amount Expended Total	\$0.00
Balance	\$7,198
Expiration Date	6/30/2023
The Cicero Police Department will use these funds for conduct enforcement operations against persons whose Firearm Owner's Identification Cards have been revoked or suspended and persons who fail to comply with the requirements	

Name of Grant	Cicero Fire Department SCBA DCEO
Amount of Grant	\$150,000
State Grantor Agency	DCEO
CSFA	2725
State Award ID Number	2725-39421
Federal Grantor Agency	N/A
CFDA	N/A
Amount Expended in 2021	\$0
Amount Expended Total	\$0
Balance	\$150,000
Expiration Date	6/30/2023
The Town of Cicero Fire Department will purchase new Self Contained Breathing Apparatus (SCBA) equipment.	

Performance Measurement System

HUD has, through a collaborative effort with several Housing and Community Development organizations (as well as several governmental departments) established a standardized performance evaluation measurement system. The system seeks to standardize the language used in gauging the success of the CDBG, HOME and ESG programs, as well as to provide standardized metrics of what those successes are.



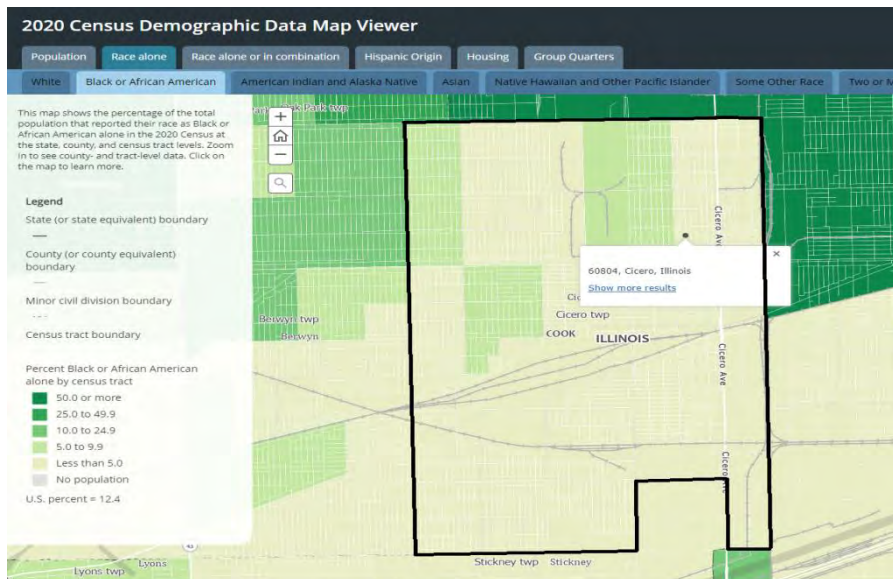
Cicero's Demographic, Census, and Resource Information

The Town of Cicero is the only incorporated town in Cook County, and one of the oldest and largest municipalities in the State of Illinois. It bears the name of the great Roman statesman of the First Century B.C., Marcus Tullius Cicero. Cicero is composed of eight neighborhoods, with their own distinct characteristics and names: Boulevard Manor, Clyde, Drexel, Grant Works, Hawthorne, Morton Park, Parkholme, and Warren Park. Three Presidents, Dwight D. Eisenhower, Ronald Reagan, and George Bush, visited Cicero on their roads to the White House. The Town of Cicero has a colorful history, which forms a part of the larger stories of the county, state, and nation.

As you will note from the maps below, The Town of Cicero has a consistent ethnic origin distribution. The further south you are in the town, the less the minority population, the further north you are, the more dense the minority population. Therefore, in order to better serve Cicero's minority population, special consideration must be made to perform housing rehab projects on the northern and central ends of town.

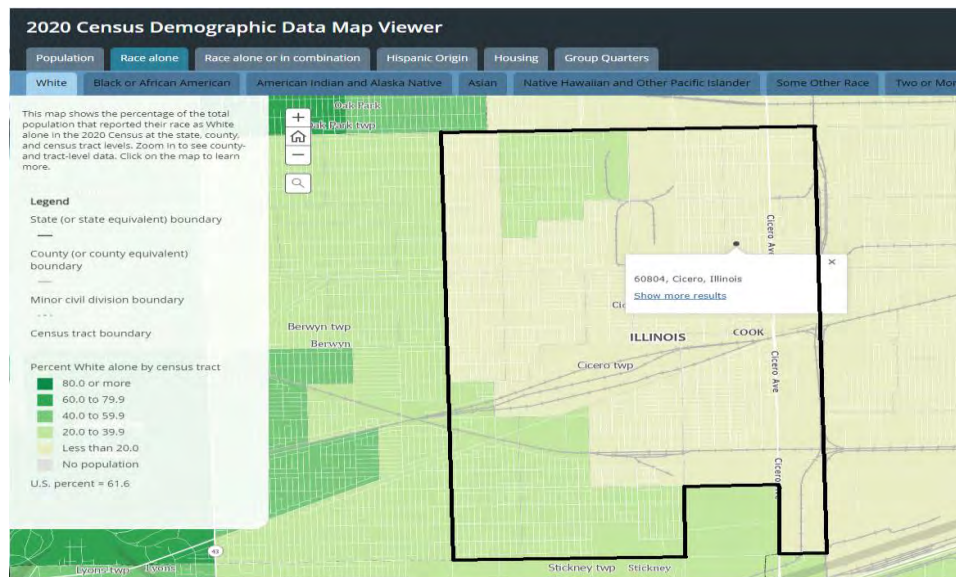
Percent of Persons Who Are Black or African American Alone: 2020 Census Cicero IL, 60804

<https://mtgis-portal.geo.census.gov/arcgis/apps/MapSeries/index.html?appid=2566121a73de463995ed2b2fd7ff6eb7>



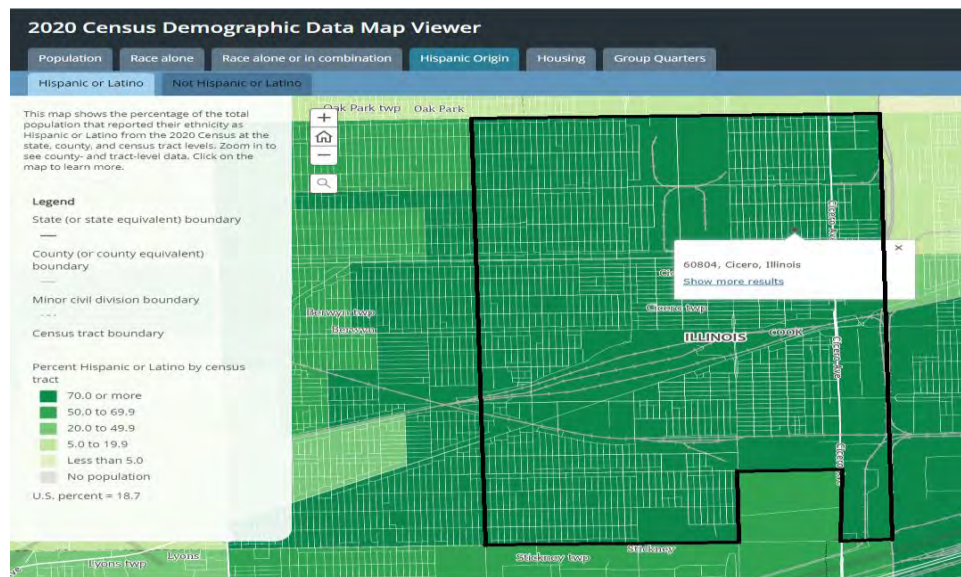
Percent of Persons Who Are White Alone: 2020 Census Cicero IL, 60804

<https://mtgis-portal.geo.census.gov/arcgis/apps/MapSeries/index.html?appid=2566121a73de463995ed2b2fd7ff6eb7>



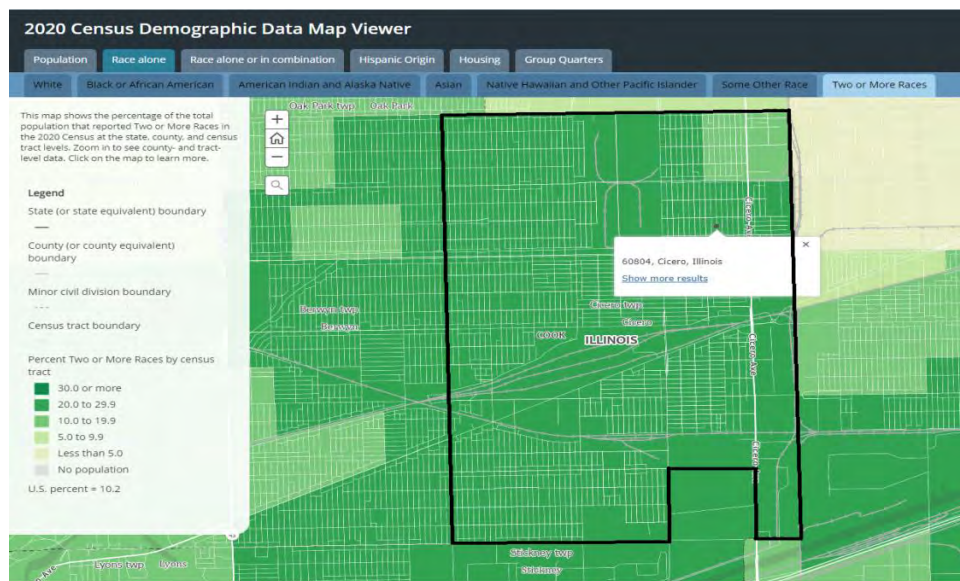
Percent of Persons Who Are Hispanic or Latino: 2020 Census Cicero IL, 60804

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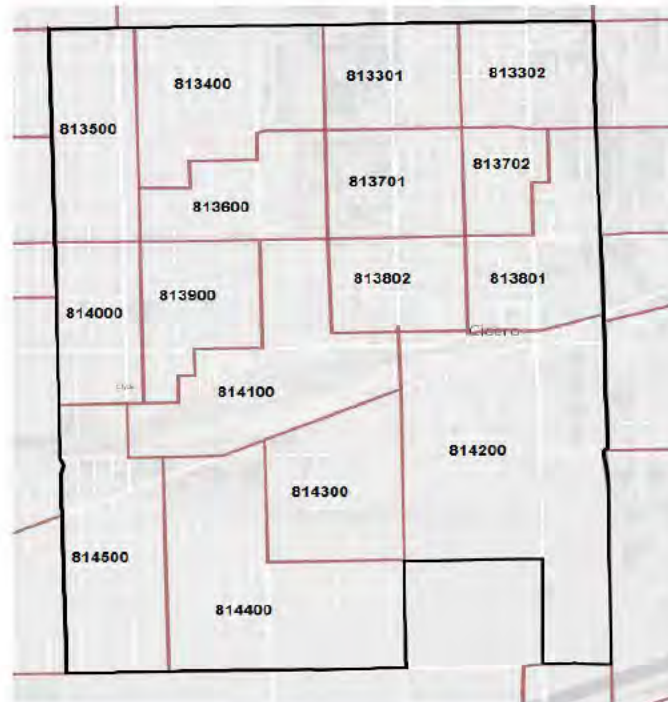


Percent of Persons Who Are Two or more other Races: 2020 Census Cicero IL, 60804

<https://mtgis-portal.geo.census.gov/arcgis/apps/MapSeries/index.html?appid=2566121a73de463995ed2b2fd7ff6eb7>



Town of Cicero Census Tract Map



CDBG ID	CDBG NAME	TRACT #	% Low/Mod
171332	CICERO	813301	68.93
171332	CICERO	813302	85.16
171332	CICERO	813400	67.50
171332	CICERO	813500	51.61
171332	CICERO	813600	72.25
171332	CICERO	813701	71.87
171332	CICERO	813702	57.00
171332	CICERO	813801	78.94
171332	CICERO	813802	72.26
171332	CICERO	813900	66.64
171332	CICERO	814000	65.20
171332	CICERO	814100	61.25
171332	CICERO	814200	67.35
171332	CICERO	814300	57.03
171332	CICERO	814400	55.20
171332	CICERO	814500	48.83

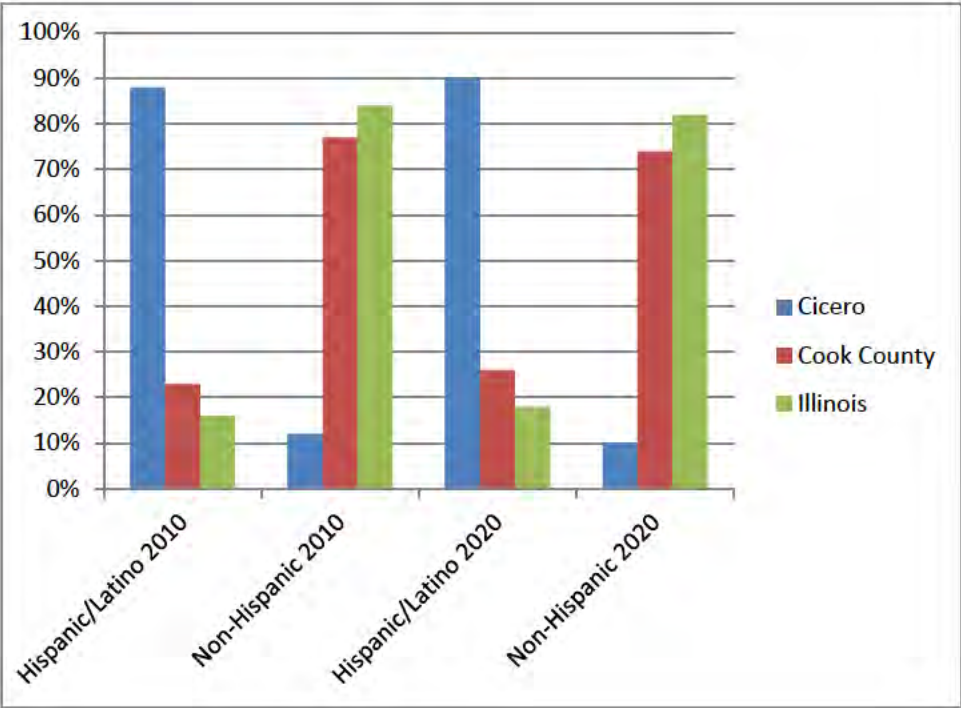
Population Growth

Population Growth 2000-2020 Town of Cicero, Cook County, State of Illinois					
	2000	2010	% Change	2020	% Change
Cicero	85,616	81,716	-4.6%	82,330	1.0%
Cook County	5,376,741	5,103,582	-5.1%	5,198,275	1.01%
State of Illinois	12,419,293	12,581,313	-1.3%	12,671,821	1.0%

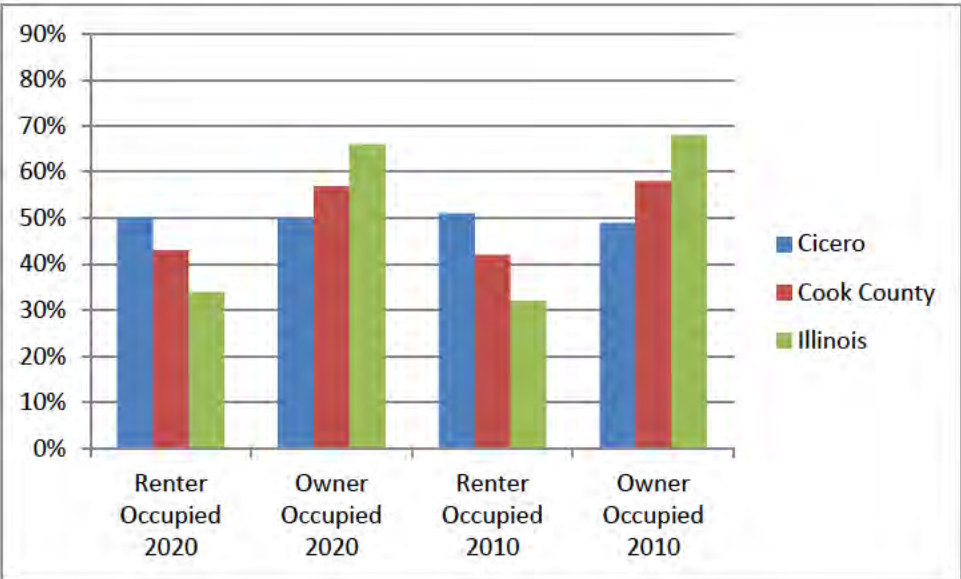
Age Characteristics

Age Characteristics 2010 to 2020 Town of Cicero, Cook County, State of Illinois		
	<u>2010</u>	<u>2020</u>
	% Under 18	% Under 18
Cicero	34.63%	33.80%
Cook County	26.00%	23.72%
State of Illinois	26.13%	24.39%
	% 18 - 64	% 18 - 64
Cicero	58.28%	60.26%
Cook County	62.28%	64.34%
State of Illinois	61.79%	63.07%
	% 65 +	% 65 +
Cicero	7.09%	5.94%
Cook County	11.72%	11.94%
State of Illinois	12.08%	12.54%
	Median Age	Median Age
Cicero	27.6	30.5
Cook County	35.5	36.8
State of Illinois	36.7	36.8

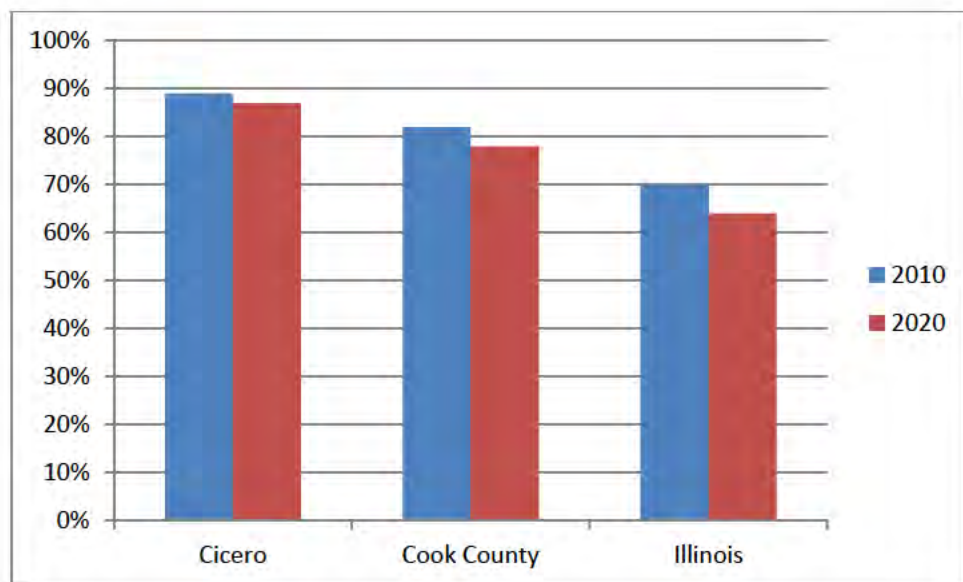
Hispanic or Latino Characteristics



Housing Characteristics



Percent of Houses Built Before 1980



Employment

Major Employers in Cicero			
Employer	Established	Product/Service	Employees
Menards	1960	Home Improvement	200
Corey Steel	1924	Manufacturer Steel Bars	204
The Home Depot	1996	Retail Home Improvement	220
The Royal Bay	1922	Fulfillment/Distribution	315
Walmart	1962	Department Store	507
Amazon	1994	Technology Company	600
Burlington Northern	1884	Railroad Services	800

Infrastructure Program

Town of Cicero 2023 Infrastructure Improvements Budgets and Funding Sources										
	Project Description	Total	ARPA	MFT	Rebuild Illinois	CDBG	IL DCEO	Invest in Cook	TIF	Town Funds
1	2022 Street Rehabilitation	\$ 2,750,000	\$ -	\$ -	\$ 2,750,000	\$ -	\$ -	\$ -	\$ -	\$ -
2	2022 Parking Lot Paving Improvements	\$ 180,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180,000	\$ -
3	Safety Town Park Improvements	\$ 447,000	\$ -	\$ -	\$ -	\$ 447,000	\$ -	\$ -	\$ -	\$ -
4	21st Place (L Strip Parking) GI Paving Improvements	\$ 7,250,000	\$ 7,250,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	2023 CDBG Alley Paving	\$ 800,000	\$ -	\$ -	\$ -	\$ 800,000	\$ -	\$ -	\$ -	\$ -
6	2023 Street Rehabilitation	\$ 2,000,000	\$ -	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -	\$ -
7	21st Place (L Strip Parking) Lighting Improvements	\$ 975,000	\$ -	\$ -	\$ -	\$ -	\$ 775,000	\$ -	\$ -	\$ 200,000
8	Water Main Replacement Program - Phase 1	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Austin Viaduct Lighting Improvements	\$ 445,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 245,000	\$ -	\$ 200,000
	Totals	\$ 15,847,000	\$ 8,250,000	\$ 1,000,000	\$ 3,750,000	\$ 1,247,000	\$ 775,000	\$ 245,000	\$ 180,000	\$ 400,000

2022 Street Rehabilitation (MFT & RBI Funds):

Awarded Cost: \$2,750,000

Construction Start Date: April 10, 2023

Estimated Completion Date: July 14, 2023

This project includes the resurfacing & reconstruction of approximately 1.1 miles of residential streets and Laramie Avenue – Pershing Road to 30th Street.

2022 Parking Lot Paving Improvements (TIF Funds):

Awarded Cost: \$180,000,000

Construction Start Date: May 8, 2023

Estimated Completion Date: June 2, 2023

This project includes the construction of a new Fleet Maintenance parking lot and the reconstruction and expansion of the Police Department Training Facility parking lot.

Safety Town Park Improvements:

Awarded Cost: \$447,185

Construction Start Date: June 12, 2023

Estimated Completion Date: September 15, 2023

This project includes the rehabilitation of the park including the installation of new playground equipment.

21st Place (L Strip Parking Lot) Green Infrastructure Paving Improvements – Lombard Ave to Central Ave – (ARPA Fund):

Awarded Cost: \$7,250,000

Bid Date: April 17, 2023

Construction Start Date: May 29, 2023

Estimated Completion Date: November 30, 2023

This project includes the reconstruction of 21st Place (L Strip parking lot) including storm sewer and green infrastructure improvements.

2023 CDBG Alley Paving:

Engineer's Cost Estimate: \$800,000

Bid Date: June 29, 2023

Construction Start Date: July 16, 2023

Estimated Completion Date: October 30, 2023

This project includes the reconstruction of five (5) alley locations.

2023 Street Rehabilitation (MFT & RBI Funds):

Cost Estimate: \$2,000,000

Estimate Bid Date: July 13, 2023

Construction Start Date: August 16, 2023

Estimated Completion Date: November 30, 2023

This project includes the resurfacing & rehabilitation of approximately 2.0 miles of residential streets.

21st Place (L Strip Parking Lot) Lighting Improvements – Lombard Ave to Central Ave – (IL DCEO Fund & Town Funds):

Cost Estimate: \$975,000

Bid Date: July 20, 2023

Construction Start Date: September 18, 2023

Estimated Completion Date: December 30, 2023

This project includes the installation of a new decorative street lighting system.

Water Main Replacement Program – Phase 1:

Engineer's Cost Estimate: \$1,000,000

Bid Date: July 20, 2023

Construction Start Date: August 7, 2023

Estimated Completion Date: November 30, 2023

This project includes the replacement of approximately 660 FT of water main including lead service line replacement.

Austin Viaduct Lighting Improvements (Invest in Cook Funds & Town Funds):

Engineer's Cost Estimate: \$445,000

Bid Date: July 27, 2023

Construction Start Date: September 18, 2023

Estimated Completion Date: October 30, 2023

This project includes the installation of a LED tunnel lighting fixtures.

708 Community Health Board

As outlined by the Illinois Community Mental Health Act, the 708 Community Health Board shall make rules and regulations concerning the rendition or operation of services and facilities, which it directs and supervises. During FY2023, the 708 Community Mental Health Board anticipates on funding the following agencies:

2023 Community Mental Health Board Agencies Funded	
<u>Agency</u>	<u>Amount</u>
Cicero Family Service & Mental Health Center	\$ 200,000.00
Cicero Youth Commission	\$ 25,000.00
The Children's Center	\$ 42,305.00
Community Support Services, Inc.	\$ 25,000.00
Oak Leyden	\$ 10,000.00
Pilsen Wellness Center	\$ 20,000.00
Presence Health	\$ 25,000.00
Solutions for Care	\$ 35,000.00
UPC Seguin Services	\$ 38,000.00
Youth Crossroads, Inc.	\$ 70,000.00
A New Awakening	\$ 15,000.00
<u>TOTAL AGENCY DISBURSEMENTS</u>	<u>\$ 505,305.00</u>

Managing the Process

The Town of Cicero Department of Housing, serving on behalf of the Town, is the lead agency responsible for overseeing the development of the Town of Cicero's Action Plan, and is the entity responsible for administering the CDBG and ESG programs covered by the plan. A significant effort was made to involve governmental and not-for-profit representatives at all levels of the planning process.

For further information or to make comments on this Action Plan, please contact:

The Department of Housing
Tom M. Tomschin, Executive Director
1634 South Laramie Avenue
Cicero, IL 60804
(708) 656-8223

The Annual Action Plan is developed by the Town of Cicero Department of Housing with the participation of social service and housing agencies through grant proposals. The Town addresses the needs identified in the 2020-2024 Consolidated Plan through the proposals submitted by existing Subrecipients and new agencies seeking CDBG and ESG funds.

Citizen Participation Plan

The Town of Cicero has adopted this Citizen Participation Plan which sets forth the Town of Cicero's policies and procedures for citizen participation.

Policies and Procedures

The Town of Cicero encourages all Town citizens, especially those of low and moderate income, those living in areas where Community Development Block Grant and Emergency Solutions Grant funds are proposed to be used, and by residents of predominantly low and moderate income neighborhoods to participate in the development of the Consolidated Plan and any substantial amendments to the Consolidated Plan. The Town especially encourages minority citizens, non-English speaking citizens, and those citizens with disabilities to participate in the above. The Town, in conjunction and with consultation with the Cicero Housing Authority, also encourages citizens who reside in subsidized housing to participate in the above.

The Town of Cicero will make this Citizen Participation Plan and any substantial amendments to this plan public and accessible prior to adoption by the Town Board. Citizens will be allowed to comment on this plan and any substantial amendments prior to adoption by the Town Board. The Town of Cicero will take into consideration any comments received.

This Citizen Participation Plan will be in a format accessible to persons with disabilities upon request.

Consultation

When preparing the Consolidated Plan, the Town of Cicero will consult with other public and private agencies that provide assisted housing, health services, and social services (including those focusing: on services to children, elderly persons, persons with disabilities) during preparation of the Consolidated Plan.

When preparing the portion of its Consolidated Plan concerning lead-based paint hazards, the Town of Cicero presumes that these properties have lead-based paint in them, due to the age of Cicero's Housing Stock. Local health data shows that children are more at risk of having high levels of lead in their systems as a result of lead based paint. The Town will focus on clearing any surfaces that have been disturbed as a result of any construction project performed using CDBG funds.

When preparing the description of priority non-housing community development needs, a unit of general local government must notify adjacent units of general local governments, to the extent practicable. The non-housing community development plan must be submitted to the State for clearance on projects, and to the County when necessary clearances are needed.

The Town of Cicero will also consult with the Alliance to End Homelessness to develop a homeless needs assessment for the Emergency Solutions Grant that the Town may qualify for.

The Town of Cicero also consults with the Cicero Housing Authority concerning consideration of public housing needs and planned Comprehensive Grant program activities.

Homeless Participation

When Emergency Solutions Grant (ESG) funds will be awarded to the Town of Cicero, homeless participation in the planning process is required for policies and decisions regarding any facilities, services, or other assistance that receives ESG funding.

The Town of Cicero held two (2) meetings/focus groups on May 17 and May 24, 2023, inviting the homeless or formerly homeless individuals to participate in the planning process.

1. These meetings will help interact with the homeless community and the information obtained will be used to make decisions regarding any facility, service, or other assistance that is proposed to receive ESG Funding.
2. These meetings were advertised through:
 - a. The Town of Cicero's website,
 - b. Postings on information boards at Cicero Town Hall, Cicero Public Library, Cicero Police Department
 - c. Invitation information shared with current ESG Subrecipients to share, as well as the CoC.
3. These meetings/focus groups were held at the Cicero Public Library, which is a central location in Cicero, and accessible via public transportation.
4. Food was provided at each meeting.
5. This plan, and the participation outcomes, will be included in the annual action plan required under [24 CFR 91.220](#) and can be viewed under Exhibit 11.

Information to be Provided

Prior to the adoption of the Consolidated Plan by the Town Board, the Town will make available to citizens, public agencies and other interested parties the following information:

1. The amount of funds the Town expects to receive including grant funds and program income.
2. The range of activities that may be undertaken including the estimated amount of funds that will benefit persons of low and moderate income.
3. The anti-displacement and relocation policy as follows:
 - a. It is the policy of the Town of Cicero that no CDBG funds or any funding related to the Consolidated Plan will be spent on activities that will result in the displacement of Cicero residents. The Town plans to carry out this policy by funding only those activities that do not necessitate displacement. However, in the event that displacement does occur, the Town of Cicero will abide by the requirements of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970, as amended, and by the HUD Handbook 1378 Tenant Assistance, Relocation and Real Property Acquisition.
 - b. If displacement does occur, the Town of Cicero or its sub-grantees will assist such households/tenants by replacing on a one-to-one basis all occupied low and moderate income dwelling units demolished or converted to a use other than as low and moderate income housing as a direct result of activities assisted with funds cited above.
 - c. All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. All replacement housing will be allocated within the same community* sufficient in number and size to house at least the number of occupants that could have been housed in the units demolished or converted provided in standard condition designed to remain low/moderate income dwelling units for at least 10 years from the date of initial occupancy of the units.
 - d. Before obligating or expending funds that will directly result in such demolition or conversion, the Town of Cicero will make public and submit to the HUD Field Office the following information in writing:
 - 1) Description of the proposed assisted activity

- 2) The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low and moderate income dwelling units as a direct result of the assisted activity
 - 3) A time schedule for the commencement and completion of the demolition or conversion
 - 4) The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement units
 - 5) The source of funding and a time schedule for the provisions of replacement dwelling units
 - 6) The basis for concluding that each replacement dwelling unit will remain a low/moderate dwelling unit for at least 10 years from the date of initial occupancy.
4. The Town will conduct a public hearing directed at those residents affected by the proposed project to review the above and to provide more information on what services, benefits and counseling will be made available to them.
 5. The Town of Cicero must conduct at least one public hearing during the development of the Consolidated Plan.
 6. The Town of Cicero must make available the proposed Consolidated Plan and Annual Action Plan prior to adoption by the Town Board to allow citizens, public agencies and other interested parties opportunity to examine its contents and submit comments. The Town of Cicero will accomplish this by making available draft copies of the Consolidated Plan and/or One Year Action Plan to the public and individuals. Copies of these Plans are made available to the public at:
 - a. The Cicero Public Library
 - b. Town of Cicero President's Office,
 - c. Town of Cicero Department of Housing,
 - d. Town of Cicero Public Safety Office
 - e. On Town of Cicero website (www.thetownofcicero.com)

Public Hearings

Timing

The Town of Cicero will conduct at least two public hearings per year to obtain citizen's views and to respond to proposals and questions. These hearings must be conducted at a minimum of two different stages of the program year.

- 1) One public hearing must be held before the proposed Consolidated Plan and Annual Action Plans are submitted to HUD in order to obtain views on housing, community development and homeless needs.
- 2) The second public hearing must be conducted to address the housing and community development needs, development of proposed activities, and review program performance at the end of the program year.

Notices

- 1) The Town of Cicero must publish notice of public hearings in at least one newspaper of general circulation at least one week prior to the hearing. The notice must include brief description about the subject of the hearings to allow informed comment.
- 2) Public notice will also be posted at government offices, The Town's website, and the Town's Facebook Page.
- 3) The Town will make a reasonable number of free copies of the Consolidated Plan available to citizens and groups that request it.
- 4) The Town will provide a comment period of 30 days prior to signing of the Plans by the Town President and submission to HUD to allow for changes in the document based upon citizen input.

- 5) The Town will consider any comments or views of citizens' received, both written or orally at the public hearings, or received via email or other electronic communication, in preparing the final Consolidated Plan.
- 6) The Town will attach a summary of all comments or views, and a summary of any comments or views not accepted and the reasons therefore, to the final Consolidated Plan.

Performance Reports

The Town of Cicero will provide citizens with notice and an opportunity to comment on performance reports by doing the following:

1. Publish a notice in a newspaper of general circulation that the performance report is available for comment and the locations at which it is available.
2. Make the performance report available for viewing at the Department of Housing and at the Clerk's Office of the Town of Cicero, and the Town's website.
3. Make the performance report available for viewing for 15 days prior to submittal to HUD.
4. Provide citizens at least 15 days to submit comments on the performance report prior to the submission to HUD.
5. Consider any comments or views of citizens received in writing or orally at public hearings in preparing the performance report. A summary of these comments or views will be attached to the performance report.

Minor and Substantial Amendments to the Consolidated Plan

An amendment is a transfer of funds from one line item to another which will increase or decrease a line item by more than 5%. Any lesser change is minor.

A line item change of 6% to 10% only requires submission, review, and approval of the Cicero Town Board of Trustees.

A Substantial Amendment is a transfer of funds from one line to another which will increase or decrease a line item by more than 10%. A Substantial Amendment is also a transfer of funds from one or multiple line items to create and fund a new activity. No Substantial Amendment will be made without first conducting a public hearing regarding that change.

To substantially amend the Consolidated Plan, the Town of Cicero must do the following:

- a. Publish the proposed substantial amendment in a newspaper of general circulation prior to implementation.
- b. Allow a comment period of 30-days prior to the adoption to receive comments on a substantial amendment prior to implementation.
- c. Consider any comments or views of citizens received in writing or orally at public hearings, if any, in preparing the substantial amendment.
- d. Attach a summary of any comments or views and a summary of any comments or views not accepted and the reasons thereof, to the substantial amendment of the Consolidated Plan.

Locations

Hearings will be held at the Cicero Community Center or Town of Cicero Council Chambers which are centrally located in Cicero's low and moderate income neighborhood, convenient to potential and actual program

beneficiaries. The building is equipped to accommodate persons with disabilities. Morning, afternoon and/or evening hearings may be held at these locations. If needed, public hearing sites and times may be changed to accommodate those citizens potentially affected. A significant number of non-English speaking citizens are expected to attend. A translator will be provided.

Meetings

Citizens will be provided with reasonable and timely access to all meetings as follows:

- 1) Public notice will be published in a newspaper of general circulation at least one week prior to meeting.
- 2) Public notice will be posted in government offices and the Town's website.
- 3) Meetings will be held at the Cicero Community Center or Town of Cicero Council Chambers which are centrally located in Cicero's low and moderate income neighborhood, convenient to potential and actual program beneficiaries. The building is equipped to accommodate persons with disabilities.
- 4) When a significant number of Spanish speaking citizens are expected to attend, a translator will be provided.

Availability

The Consolidated Plan, substantial amendments, and performance reports will be available; upon request to the public for viewing at the Town of Cicero Department of Housing, the Town of Cicero's President's Office, The Town of Cicero Community Center and the Cicero Public Library, and digitally on the Town of Cicero's website. These materials will be available upon request in a form that is accessible for persons with disabilities. Records and information relating to the Town of Cicero's Consolidated Plan and the Town's use of assistance under related programs will be retained for the preceding five years. Citizens, public agencies and other interested parties will be provided viewing access to these records upon written request.

Technical Assistance

Technical assistance will be provided to persons of low and moderate income that request such assistance to develop proposals for funding under any program covered by the Consolidated Plan. The assistance may include the provision of copies of Federal Regulations pertaining to the programs covered by the Consolidated Plan. It may also include consultation to determine if a proposed project is eligible for funding by any of the programs covered by the Consolidated Plan.

Complaints

Written citizen complaints related to the Consolidated Plan, Substantial Amendments and Performance Report will be answered in writing from the Town of Cicero within 15 days of the receipt of the complaint.

Use and Responsibility

The Town of Cicero will follow this Citizen Participation Plan. The requirements for citizen participation do not restrict the responsibility or authority of the Town of Cicero for the development and execution of its Consolidated Plan.

Summary of Citizen Comments

In preparation for the Town of Cicero's Annual Action Plan for Program Year 2023, the Town will provide this Annual Action Plan report for viewing at multiple locations throughout the Town. **The viewing will be done for a period of 30-days starting on Sunday; June 11, 2023 to Monday; July 17, 2023.** The locations that the Action Plan will be available are:

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Town of Cicero – President’s Office – 4949 W Cermak Rd., Cicero, IL 60804
Town of Cicero – Public Safety Building – 5410 W 34th St., Cicero, IL 60804
Town of Cicero – Department of Housing – 1634 S Laramie Ave., Cicero, IL 60804
Town of Cicero – Public Library – 5225 W Cermak Rd., Cicero, IL 60804

Along with these locations, the Annual Action Plan will also be available for viewing on the Town of Cicero's website under the Housing Department. **A Public Hearing to accept comments on this report will be held on Tuesday; July 17, 2023 at the Town of Cicero Community Center located at 2250 S 49th Ave., Cicero, IL 60804.** Public comments will be accepted and submitted to HUD along with this Annual Action Plan.

Institutional Structure

The Town has in place a network of agencies, programs and resources to meet the social service and housing needs of our residents. Any unmet needs will be reviewed and the programs reassessed and addressed on an ongoing basis from year to year.

Social Service Needs

Within the Town of Cicero, social service needs are addressed by town departments such as the Community Mental Health Board, Health Department, Cicero Housing Authority, President’s Office for People with Disabilities, and the Cicero Youth Commission.

Other governmental bodies such as Clyde Park District, Hawthorne Park District, and West Suburban Special Recreation Association also contribute.

Other governmental agencies that are also involved include: Illinois Planning Council on Developmental Disabilities, Illinois Housing Authority, Illinois Department of Public Health, Illinois Department of Alcohol and Substance Abuse, Illinois Department of Mental Health and Developmental Disabilities, Illinois Department of Public Aid, and the Illinois Department of Aging.

Cicero also has a wide variety of not-for-profit, social service agencies providing a wide-range of services: Berwyn-Cicero Council on Aging, Children's Center of Cicero-Berwyn, the Fillmore Center for Human Services, Oak/Leyden Developmental Services, Inc., Sarah’s Inn, WIC, Salvation Army, OARS (Older Adult Rehabilitative Services), Catholic Charities, Boy’s Club, Family Service and Mental Health Center of Cicero, Seguin Services, Seguin Retarded Citizens Association, and Pillars Community Services.

Housing Needs

Housing needs are addressed by the following governmental and social service agencies: Cicero Health Department (Emergency Shelter Program), Cicero Housing Authority, Illinois Housing Authority, Illinois Department of Health Care and Family Services, Catholic Charities, Sarah’s Inn, Seguin Services, and Seguin Retarded Citizens Association.

Monitoring

The Town of Cicero Department of Housing is the designated lead agency responsible for administering the Community Development Block Grant Program (CDBG) funded by the U.S. Department of Housing and Urban Development (HUD). With its CDBG entitlement grant, the CDBG funds a number of “Subrecipients”, particularly agencies that administer public service projects serving Cicero’s low-moderate income population. All these agencies receiving CDBG funds are required to sign an agreement detailing all pertinent regulations, certifications, project descriptions, and performance requirements.

Subrecipients of CDBG and ESG funds are required to adhere to the same rules and regulations HUD imposes

on entitlement grantees. One way to ensure Subrecipients are in compliance with HUD rules and regulations is through monitoring. All of the Town of Cicero Department of Housing Subrecipients are monitored regularly during the program year with a minimum of two on-site visits. Verbal correspondence and mail correspondence between the subrecipient and the grantee is ongoing and plays a valuable role in ensuring compliance.

The monitoring visits performed by The Town of Cicero Department of Housing addresses the five following components:

1. Compliance with Eligible Activities and National Objectives

- The Town of Cicero Department of Housing verifies that the Subrecipient has documentation showing that the funded activity is HUD eligible and meets one of the prescribed national objectives.

2. Progress against Production Goal as stated in the Written Agreement.

- The Town of Cicero Department of Housing reviews the Subrecipients' production goals to determine if they are achieved and on time. If the production goals were not met, The Town of Cicero Department of Housing determines whether the Subrecipient took all reasonable actions and steps to try to meet their production goals on time. The Town of Cicero Department of Housing determines whether or not the subrecipient has the capacity to meet production goals.

3. Compliance with CDBG Program Rules and Administrative Requirements.

- The Town of Cicero Department of Housing determines if the subrecipient selected households/individuals who were income eligible and if income was verified correctly. The Town of Cicero Department of Housing determines if requirements for conflict of interest and religious organizations are being met.

4. Timely use of Funds

- The Town of Cicero Department of Housing determines if the subrecipient uses funds in a timely manner, and if there is program income, The Town of Cicero Department of Housing verifies whether it was used before additional funds were requested. If the subrecipient has program income, the Town of Cicero Department of Housing determines if the subrecipient is tracking its receipts and if the funds were expended before requesting CDBG funds from the Town of Cicero Department of Housing.

5. Prevention of Fraud and Abuse of Funds

- The Town of Cicero Department of Housing determines if the Subrecipient's financial management system prevents fraud and mismanagement of funds.

The monitoring visit also includes a review of all financial records associated with the CDBG and ESG grants, income/racial verification procedures, visual audits of items purchased, inventory schedules, salary documentation, labor standards, EEO compliance, fair housing literature, procurement, etc.

The Town of Cicero Department of Housing also conducts site inspections during and after the construction of infrastructure projects, and the rehabilitation and/or lead abatement of residential units. The inspections are carried out to ensure that high quality construction work is performed and completed on time. The Department also performs follow-up audits after it receives single audit reports from Subrecipients. Reports are generated which identify project status, findings, corrective actions, and unused funds. The Town of Cicero Department of Housing also has a delegated "Project Monitor" to monitor all public facility projects to ensure compliance with all federal regulations, including the Davis Bacon Act. The Department also requires a quarterly written status report

from all Subrecipients, to assess the overall performance of each program and activity.

Overall, the goals of The Town of Cicero Department of Housing monitoring policy is to ensure that HUD rules and regulations in respect to the CDBG and ESG programs are being met and that those Subrecipients are fulfilling their pledge to achieve the goals in their respective agreements with the Town of Cicero. The Town of Cicero Department of Housing also uses the monitoring process as a way to determine whether or not the goals stated in the one-year Action Plan and five-year Consolidated Plan are being met.

Specific Housing Objectives

The 2020 US Census reported Cicero to have 24,562 housing units and 99% of these were built prior to 1990. Most of these units are single-family dwellings and multiple unit buildings of up to four stories tall. The age of Cicero's housing stock coupled with the fact that many of the occupied housing units are severely overcrowded, has had a negative impact on the safety and livability of these housing units. While the development of new housing would be an ideal goal, the best strategy for the immediate future is to rehabilitate and repair existing housing and bring them up to code.

The need for housing rehabilitation has vastly outgrown the available financial resources. Currently, we are going to accept around 50 new applicants per year. On a yearly basis we estimate on doing 50 projects. From the 50 applicants, it is assumed some applicants will not qualify, no longer need the assistance, will not respond to correspondence, or some will not supply the appropriate documentation needed to be approved for the program. As a result we may receive further applications to continue the process with more individuals, so we may reach the 50 projects per year accomplishment.

The Town of Cicero's Housing Rehabilitation Program is designed to preserve our existing housing stock and neighborhoods, while assisting property owners to eliminate all property code violations. The program encourages property owners to take responsibility for home maintenance and develop pride in their homes and neighborhoods. These goals are achieved by providing grants through the Housing Rehabilitation Program, which enables property owners to make improvements to mechanical and structural systems and to correct other code violations.

Action to be taken:

The Department of Housing will use \$355,000.00 of its PY2023 CDBG allocation for the Housing rehabilitation Program to assist low-to moderate income owner/occupants of one and two unit residential properties. These programs include:

1. The Home Repair Program, which has a cap of \$4,999, will provide assistance to correct substandard living conditions, address other health and safety hazards and alleviate deficiencies in the structure such as heating, plumbing, and electrical systems. The Town of Cicero Department of Housing will work throughout the next program year to identify a means to deliver and recycle funds to the Town to assist future homeowners in need.
2. The Emergency Assistance Program (EAP) is administered by the Department of Housing. These guidelines as set forth in the following manual, provide the eligibility criteria, program design, rules and policies which govern the EAP. The EAP is aimed at providing financial assistance to low income homeowners of the Town of Cicero for the purpose of repairing/replacing an emergency/hazardous housing condition such as a defective heating unit which requires immediate action to restore heat for occupants of the structure, restore air conditioning, plumbing (burst piping),

roofing (collapsed), or electrical emergencies. An emergency/hazardous condition remediated which requires immediate action to protect the health and safety of the occupants of the structure, thus preventing their homeowner occupied dwelling from being inhabitable. The program will provide financial assistance for heating emergencies between October 1st and May 1st, central air conditioning emergencies (pre-existing) between June 1st and September 30th, for plumbing, roofing, and electrical emergencies between October 1st, and September 30, of each program year. The program will provide financial assistance to owner-occupants of one (1) and two (2) unit residential properties in the form of a grant.

3. The Emergency Access Grant for People with Disabilities Program will assist low-moderate income disabled individuals with access to their property in a form of an exterior wheelchair lift, interior chairlift, and or handicap accessibility to eliminate physical barriers which inhibit the use of the dwelling unit by a person with disabilities. The Emergency Access Grant for People with Disabilities Program has been a program in need for the past few years since more individuals need the assistance. During the program year it is anticipated that 4 accessibility projects will be performed.
4. The Home Improvement Program (HIP) will be used to revitalize and upgrade neighborhoods and make them into decent, safe and sanitary living conditions. The HIP will provide assistance to correct substandard living conditions, address health and safety hazards, and alleviate deficiencies in the structure, heating equipment, plumbing and electrical systems. The HIP may be used for: improvements to bring the property up to code, energy conservation improvements, code violations, incipient code violations, weatherization items (including storm windows and doors, weather stripping & insulation), non-code violation items that are considered standard in nature i.e., medium grade cabinets, tile, fixtures etc., as based industry standards, and Lead hazard evaluation and reduction activities.
5. The purpose of the Weatherization Energy Efficiency Program (WEE) is to correct substandard living conditions, address health or safety hazards, and alleviate deficiencies in the structure, heating equipment; plumbing, electrical and sewage systems (flood control). Through the Weatherization and Energy Efficiency Program homeowner occupants can apply for flood control assistance, which will help reduce basement backups and property loss. Improve public health protection from mold, bring homes up to code with overhead plumbing, reduce volumes of inflow/infiltration, and improve property value and potentially reduce the likelihood/impacts of future flooding.

Lead-based Paint

The Town of Cicero, as with all older communities, contains a large number of dwelling units containing lead based paint. Of these, 22,957 or 93.3% were built prior to 1970; and thus presumed that these dwellings all have lead based paint to some extent. The Town of Cicero Department of Housing has performed lead based paint testing on Home Repair Projects where lead paint may be disturbed. It is anticipated that the Town of Cicero will perform at least 10 lead-based projects to clear any lead-based paint that may have been disturbed during construction.

Action to be taken:

The Town of Cicero has a three-prong attack on the lead hazard problem:

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1) Continue implementing an education program that provides information on what lead poisoning is, how lead affects children, the importance of screening and methods that individuals may undertake on their own for reducing lead hazards and advising on the effects of good nutrition.

2) Before a building containing residential units is sold, it must be brought up to code and all lead hazards abated. The Town of Cicero using both CDBG funds and TIF funds is looking at implementing a program making deferred payment loans, which are to be repaid when the property is sold. If such a program is deemed feasible, it will be implemented in the next program year's Action Plan. This should result in little or no financial hardship for the homeowner. The Town of Cicero will have first lien on the property. This will return funds to the Town of Cicero, which it can recycle to assist other homeowners in need.

3) The Town of Cicero will continue to provide CDBG funding necessary to implement a program to identify and abate the sources of lead-based paint. With the implementation of the Lead-Based Paint Hazard Reduction regulation under 24 CFR 35 the Town has included Lead- Based Paint Hazard Reduction activities in all its rehabilitation programs. These activities include paint testing, safe work practices, occupant protection, education and clearance testing before re-occupancy.

Needs of Public Housing

The Cicero Housing Authority was established for the purpose of operating and maintaining housing for low-income households. The Federal Government sets the Housing Authority's Program Guidelines. The Housing Authority is funded for 232 units of Section 8 housing. Pursuant to these programs, property owners participating in the programs are allowed to charge fair market rents. Those rents as currently applied, are:

• Efficiency	\$ 960.00
• One - Bedroom	\$ 1,040.00
• Two - Bedroom	\$ 1,190.00
• Three - Bedroom.....	\$ 1,510.00
• Four - Bedroom	\$ 1,800.00

Participants in the program pay a designated sum pursuant to the terms of the Act and Department of Housing and Urban Development pays the balance. All of the eligible units are filled, and there are currently about 80 households on the waiting list. The Cicero Housing Authority currently serves 196 families, including 20 port-ins.

The Cicero Housing Authority has needs in excess of the vouchers available and estimates that it could use at least an additional 250 vouchers in order to meet the needs of those on the waiting list and others. Within the Town of Cicero, there is no publicly owned housing. No public housing units expected to be demolished. Units utilized within the Section 8 program meet all requirements of this program with regard to the physical conditions of the units. The Town of Cicero and the Cicero Housing Authority have common goals, policies, and strategies to increase the supply of decent, safe, and affordable housing; to decrease the number of people living in poverty; to improve declining neighborhoods; to target the same income categories for assistance; to Re-concentrate low-income families on Section 8; to affirmatively further fair housing goals and analyze the impediments to fair housing; to promote home ownership; and to meet public participation requirements as set forth by HUD. The mission of the Cicero Housing Authority and the Town of Cicero in this Plan is to promote adequate and affordable housing, economic development, and a suitable living environment that is free from discrimination.

The Cicero Housing Authority objectives are:

- To increase the supply of Section 8 vouchers, by applying for more vouchers from HUD
- To improve the quality of assisted housing
- To improve the quality of management and customer service
- To increase housing choices by encouraging more landlords to participate
- To promote self-sufficiency by providing more information on social service agencies, and
- To ensure equal opportunity and affirmatively further fair housing by undertaking measures to ensure access for all.

Currently, the Cicero Housing Authority has made significant progress in an attempt to better meet the needs of residents participating and seeking assistance through the Housing Choice Voucher Program. The Cicero Housing Authority has begun various initiatives, which are intended to exemplify the mission statement established at the inception of the Housing Choice Voucher Program (HCV):

The Cicero Housing Authority's mission is to provide safe, decent and sanitary housing conditions for very low-income families and to manage resources efficiently. The Cicero Housing Authority will promote personal, economic and social upward mobility to provide families the opportunity to make the transition from subsidized to non-subsidized housing.

The Cicero Housing Authority continues to explore the possibility of acquiring the Family Self-Sufficiency Program (FSS) and Project Based Vouchers (PBV). Although participating and acquiring both of these programs is preliminary, the Cicero Housing Authority's objective is to identify household participants that may be capable and willing to transition into non-subsidized housing, while creating and executing a plan of full self-sufficiency.

Barriers to Affordable Housing

Additions to the cost or increases to the regulations upon housing, adds to the expense of purchasing or owning housing. To acquire property whether for rent or for direct occupancy, every person must have a minimum down payment and income sufficient to meet lending institutions loan guidelines. Given the paperwork involved in documenting a loan and obtaining title, the process is generally complex enough to require a purchaser to obtain an attorney to aid in the closing of the loan and the purchase, which only adds to the cost.

Generally a purchaser will require title insurance, a survey, a termite inspection, and in The Town of Cicero, a Town Compliance Certificate is required, in order to purchase and/or sell a property. All these costs can be considered to be subsumed within the purchase price. Once a property is purchased or rented, insurance, taxes, and utilities must be paid and the housing must be maintained, all of which present some level of a barrier to affordable housing.

The Town of Cicero requires an inspection of the property of all homes, prior to the sale, to determine code compliance. This process is done at a minimal expense to offset the cost of the inspection. The properties not "up to code" are cited with a list of code violations, which must be corrected in order to obtain a Certificate of Compliance. The Town of Cicero believes that the minimal cost is outweighed by the benefits of providing safe and sanitary housing that meets minimum codes. The Town of Cicero has adopted the 2009 International Building Code.

All code requirements add to the cost of producing and maintaining homes, but costs are outweighed by the benefits of safe, sanitary housing. Building codes are necessary to ensure some standard and average livability. An example of one of these codes, which is deemed to be essential, is the requirement that every dwelling unit have two (2) safe, unobstructed exits, and the requirement of having smoke and carbon monoxide detectors.

Likewise, property taxes add to housing costs. In the Town of Cicero, all property is assessed by the Cook County Assessor's Office and the assessed value of the property is multiplied by the sum of the tax rates for all taxing bodies having authority within the corporate limits of The Town of Cicero, to arrive at the annual tax bill. As property values increase, taxes may increase even if the rates do not change. The Town of Cicero has adopted a program of minimizing its tax rate increase at no more than five (5%) percent over the previous year's rate. Commercial and industrial property is taxed at a higher rate than residential and commerce and industry; in effect subsidizing home ownership.

The Town of Cicero also maintains a Zoning Ordinance dividing the Town into eight districts, five of which permit residential uses. Within the residential districts are provisions between single family and multiple family uses. One of the purposes of a Zoning Ordinance is to protect residential uses from commercial and industrial encroachment and to preserve the sanctity of housing districts. The Town of Cicero's building permit process is simplified and user friendly, and permits are issued at a minimal cost designed to offset the cost of the regulatory process. The Zoning Ordinance is strictly enforced and attempts to intensify the use of residential property are rarely permitted. However, the application process used is simple and the required hearings are promptly scheduled. The Town has struggled to maintain itself as a desirable place to live and believes that all of its codes are necessary in order to further that desire.

The Town conducted a recent Affirmatively Furthering Fair Housing (AFFH) report and at its conclusion of this process, the Town of Cicero Department of Housing did identify potential impediments to Fair Housing Choice. The complete Analysis of Impediments to Fair Housing is on file, and available for review at the Town of Cicero Department of Housing. The impediments to Fair Housing Choice and the suggested recommendations are:

Impediments to Fair Housing identified through this Analysis are:

- Lack of employee training regarding Fair Housing Laws, and discriminatory practices.
- Lack of Knowledge regarding Fair Housing Laws and Protective Classes.
- Lack of local government/community service agency participation in community outreach regarding/education regarding to Fair Housing.
- Language barriers and information asymmetry an impediment to fair housing.

The Town of Cicero Department of Housing recommends:

- The Town of Cicero Employees should complete Fair Housing Training, to ensure all employees are aware of Fair Housing and Discrimination Laws.
- The Town should sponsor workshops and events on Fair Housing, tailored to renters, purchasers, landlords, local government, and social service workers.
- The Town of Cicero should conduct informative seminars with private business, non-profit agencies, and the public to affirmatively further Fair Housing.
- The Town of Cicero should publish information regarding protective classes, and fair housing laws in their monthly Town News Letter.
- The Town of Cicero needs to ensure that bilingual materials, services, and outreach are available to communities across the state. The Town of Cicero agrees with both their identification of the impediments, and their recommendation.
- The Town of Cicero should have a Certified Fair Housing Investigator; this certification can be received from the National Fair Housing Training Academy.

Impediments to Decent Affordable Housing identified through this analysis are:

- The demand for housing is high in Cicero, but the amount of decent, affordable housing units is not keeping pace with demand.
- The age of Cicero's current housing stock places a greater burden on upkeep and maintenance, thus raising the price of decent housing, and also adding to financial burden from issuance of tickets/violations.
- The Foreclosure crisis may have forced families to “double-up” in homes/apartments.
- Illegal Apartments located in the Town, are impediments to safe, affordable housing.
- Cost-Burden in homeownership is rising in the Town of Cicero.
- Local infrastructure (Streets/Alleys/Sewer) is deteriorating, and with high cost-burden, need to be invested in.
- Town policy of requiring licensed/bonded contractors for most work that can be done by a handy homeowner adds to the cost of maintaining a home in Cicero.

The Town of Cicero Department of Housing recommends:

- The Town needs to perform outreach to educate the public on the safety issues related to illegal apartments.
- The Town needs to strictly enforce zoning and building codes, to ensure illegal apartments are identified and remediated accordingly.
- The Town should expand CDBG Housing Rehabilitation Program to include a program for homeowners to correct violations that they receive from the Town of Cicero's Building Department.
- The Town should investigate the possibility of offering a reimbursement incentive through the CDBG Housing Rehabilitation Program to offer incentives for homeowners to make improvements to their properties.
- Investigate the possibility of offering an incentive program to install energy efficient appliances/windows, insulation, and etcetera in properties.
- Continue, or expand the “Keep Cicero CLEAN” event.
- Increase investments in Town Road and Alley pavement projects, to maintain the safety and livability of our neighborhoods.
- The Town of Cicero should explore additional funding sources, or internally subsidize/offer incentives for a developer to build on all “Town-Owned” property zoned for residential purposes, with a clause that these units be made “affordable”, and made available to current Town of Cicero Residents to attempt to alleviate the population density.
- The Town of Cicero through the Comprehensive Plan, should determine community goals and aspirations in terms of community development. This Comprehensive Plan will dictate public policy in terms of transportation, utilities, land use, recreation, infrastructure and housing, and be a cooperative process between local government, the private sector, and the general public.
- The Town of Cicero needs to perform a land-use assessment/needs assessment, to determine creative ways to alleviate the overcrowding issue in regards to people-per-unit, illegal basement apartments, parking congestion, traffic congestion, school congestion, etc...
- The Town Board should work collaboratively with the Building Department to ensure internal policies do not add to the cost burden currently facing the residents of Cicero.

HOME/ American Dream Down payment Initiative

As a member of the Cook County HOME Consortium, the Town of Cicero is entitled to receive HOME dollars from Cook County as a subrecipient. HOME is the largest federal block grant to state and local governments designed exclusively to create affordable housing for low-income households. Each year it allocates approximately \$2 billion among the states and hundreds of localities nationwide. The program was designed to reinforce several important values and principles of community development:

- HOME's flexibility empowers people and communities to design and implement strategies tailored to their own needs and priorities.
- HOME's emphasis on consolidated planning expands and strengthens partnerships among all levels of government and the private sector in the development of affordable housing.
- HOME's technical assistance activities and set-aside for qualified community-based nonprofit housing groups builds the capacity of these partners.
- HOME's requirement that participating jurisdictions (Participating Jurisdictions) match 25 cents of every dollar in program funds mobilizes community resources in support of affordable housing.

HOME funds are awarded annually as formula grants to participating jurisdictions. HUD establishes HOME investment trust funds for each grantee, providing a line of credit that the jurisdiction may draw upon as needed. The program's flexibility allows states and local governments to use HOME funds for grants, direct loans, loan guarantees or other forms of credit enhancement, or rental assistance or security deposits.

Eligible Activities

Participating jurisdictions may choose among a broad range of eligible activities, using home funds to provide home purchase or rehabilitation financing assistance to eligible homeowners and new homebuyers; build or rehabilitate housing for rent or ownership; or for "other reasonable and necessary expenses related to the development of non-luxury housing," including site acquisition or improvement, demolition of dilapidated housing to make way for home-assisted development, and payment of relocation expenses. Participating Jurisdictions may use home funds to provide tenant-based rental assistance contracts of up to 2 years if such activity is consistent with their Consolidated Plan and justified under local market conditions. This assistance may be renewed and up to 10 percent of the Participating Jurisdictions annual allocation may be used for program planning and administration.

Rental Limitations

Home-assisted rental housing must comply with certain rent limitations. Home rent limits are published each year by HUD. The program also establishes maximum per unit subsidy limits and maximum purchase-price limits.

Special Conditions

Some special conditions apply to the use of HOME funds. Participating Jurisdictions must match every dollar of HOME funds used (except for administrative costs) with 25 cents from nonfederal sources, which may include donated materials or labor, the value of donated property, proceeds from bond financing, and other resources. The match requirement may be reduced if the Participating Jurisdiction is distressed or has suffered a presidentially declared disaster. In addition, participating jurisdictions must reserve at least 15 percent of their allocations to fund housing to be owned, developed, or sponsored by experienced, community-driven nonprofit groups designated as Community Housing Development Organizations (CHDOs). Participating jurisdictions must ensure that HOME-funded housing units remain affordable in the long term (20 years for new construction of rental housing; 5-15 years for construction of HOME ownership housing and housing rehabilitation, depending on the amount of HOME subsidy). Participating jurisdictions have two years to commit funds (including reserving funds for CHDOs) and five years to spend funds.

As of today, no applications for funding have been approved by Cook County. The Town of Cicero will continue to investigate ways to secure needed HOME funding.

Neighborhood Stabilization Program (NSP)

The Town of Cicero Department of Housing is in the close out stage of its NSP1 grant. Outcomes of NSP1 will be reported in the Town of Cicero's 2022 CAPER. The Town of Cicero has met 100% of the obligation.

Program Summary

Previously the Town of Cicero's NSP Program was established to assist low to middle income homebuyers with the purchase of a Town-Owned NSP Redeveloped home, while attempting to stabilize the Town during the foreclosure crisis throughout the country. The program also attempted to draw interest in home-ownership, and to sustain property values. The Town of Cicero Department of Housing administers the program.

In addition, to maximize the effectiveness of the NSP Program as a vehicle for enhancing affordability, borrowers pay no current principal or interest on the second mortgage for as long as they own their home. A mortgage in which payment is deferred is also known as a "silent second" mortgage. There is no interest calculated on the amount borrowed.

Loan principal is due and payable upon a variety of conditions or circumstances, the most common one being the sale or transfer of the home.

The Town of Cicero left a subsidy in the property purchased to ensure the new homes were affordable to the homebuyer. The Town of Cicero Department of Housing staff will calculate the specific amount of the subsidy at the time of offer acceptance.

Example 1: A Pre-Approved Applicant makes an offer of \$175,000.00 on a Town-Owned NSP Redevelopment Property. The Town of Cicero calculates that a 20% subsidy will ensure affordability in the property. At closing, the applicant will sign a "silent second" mortgage with the Town for \$35,000.00 which will be secured by a lien. The new homeowner will only be required to make monthly mortgage payments for the remaining balance of \$140,000.00

Housing purchased with NSP funds under this program must remain the principal place of residence of the borrower for a minimum period of time as defined by the amount of NSP funds invested and as shown below:

NSP Funds Invested Minimum Period of Affordability

New Construction: 20 years

- Year 5 – 25%
- Year 10 – 25%
- Year 15 – 25%
- Year 20 – 25%

Rehabilitated Property: 10 years

- Year 6 – 20%
- Year 7 – 20%
- Year 8 – 20%
- Year 9 – 20%
- Year 10 – 20%

Failure of the borrower to occupy the NSP-assisted unit as his or her principal place of residence for the applicable period shall cause the NSP loan to become immediately due and payable.

As of this Annual Action Plan process, 12 homeowners who purchased NSP homes have completed their time in the program and their liens have been released. Three (3) homeowners unfortunately lost their homes and one homeowner is currently in the Period of Affordability of the program. The Town has also sold a vacant lot that was purchased using NSP funds.

Eligible Property

Only Town-Owned NSP-Acquired and Redeveloped properties listed for sale are eligible for Redevelopment Program Subsidies.

Estimated Number of Units

Over the course of the NSP grant, the Town of Cicero Department of Housing demolished six (6) properties targeted as slum and blight by the Town of Cicero Building Department.

Specific Homeless Prevention Elements

The Town of Cicero is part of Cook County HOME Consortium. Therefore, in preparing Cicero's 5 Year Consolidated Plan all issues relating to housing are subsumed by Cook County's 5 Year Consolidated Plan, which run concurrent with Cicero's - October 1, 2020 through September 30, 2024. Cook County has prepared the County's Plan on behalf of, and with the assistance of, non-entitlement municipalities and the entitlement communities of Cicero and Berwyn. These jurisdictions make up the Cook County Consortium. Cook County is the official grantee, which receives the federal CDBG, HOME, and ESG funds from HUD on behalf of the Cook County Consortium. Cook County is responsible for the overall administration, planning, monitoring and reporting requirements for these programs. The following is information received on behalf of the Alliance to End Homelessness in Suburban Cook County for this year's Annual Action Plan:

Homelessness

One major responsibility of any locality is to ensure the health, welfare and safety of its residents. Planning is essential to coordinate the use of all available resources to aid in the eradication of homelessness in Suburban Cook County. A Homeless person is a person who lacks a fixed, regular, and adequate nighttime residence. To be considered or qualify as a Homeless person, an individual or family must be 1) Literally homeless; 2) At imminent risk of homelessness; 3) Homeless under other federal statutes; and 4) Fleeing/attempting to flee domestic violence. There are limited emergency shelters, transitional housing facilities, safe havens and permanent supportive housing units in suburban Cook County to help aid homeless persons.

The primary purpose for an Emergency Shelter is to provide temporary shelter for a homeless person or family/household. Transitional Housing programs provide people experiencing homelessness a place to stay combined with supportive services for up to 24 months. Permanent Supportive Housing (PSH) provides housing (project and tenant based) and supportive services on a long term basis to formerly homeless people. HUD McKinney Vento funded programs require that the clients have a disability for program eligibility, and therefore, the majority of homeless persons in PSH have disabilities.

The most recent Point in time or PIT Survey for the Homeless population taken in Suburban Cook County was conducted on February 9, 2022. A total of 1,096 homeless persons were counted on that date. This is 52 more than last count's total of 1,044. From the 1,096 total homeless persons, almost all were housed in emergency shelters, transitional shelters, permanent supportive housing, or safe havens. 242 homeless persons were recorded as 'chronically homeless'. Any homeless persons with disabilities are housed in PSH.

According to the PIT Survey, a total of 20 homeless persons are Veterans. Of those 20 veterans, all were male. No Veteran households were counted with at least one adult and one child. There are 228 homeless persons reported to have a serious mental illness, and 111 are reported to have suffered or suffer from substance use disorder. There are 10 adult homeless persons reported to have HIV/AIDS, and 119 adult homeless persons are reported to be survivors of domestic violence.

The Continuum of Care's Survey Research Process

92% of the data for the homeless count is taken from the point in time homeless count or PIT Count, and 8% is taken from shelter surveys. The PIT Homeless Count, which includes both sheltered and unsheltered homeless populations, is taken on one (1) single night during the last week of January and is conducted biennially. The process is mandated by HUD and is used as a data source in the Annual Homeless Assessment Report to Congress. The PIT count for Suburban Cook County was taken on February 9, 2022.

Sheltered Homeless Count

The Continuum of Care has identified an inventory of homeless housing providers that are made up of emergency shelters, transitional shelters, safe havens, permanent supporting housing, rapid re-housing, and other permanent housing. For this report, only the data from transitional housing, emergency shelters and permanent supporting housing taken from the PIT Count, was used.

The following table represents a brief summary of the Emergency Shelter system site name, location, bed capacities, and persons housed on the date of the Cook county Continuum of Care PIT Survey.

EMERGENCY SHELTER PROGRAMS						
ES Program Provider Name	CoC Region (CBSA)	Beds for Households W/Children	Units for Households W/Children	Beds for Households W/O Children	Total Year-Round Beds	Point-in-Time Homeless Count
Aunt Martha's Youth Services	South	2	1	10	12	2
B.E.D.S. Plus Care, Inc.	West	0	0	0	0	136
Bethel Family Resource Center	South	52	11	12	64	58
Catholic Charities	All				0	4
Connections for the Homeless	North	11	2		11	11
Connections for the Homeless	North	14	4	52	66	66
Crisis Center for South Suburbia	South	25	1	10	35	25
Family Promise North Shore	North	14	4		14	4
Housing Forward/PADS	West	0	0	0	0	1
Housing Forward	West	9	2	0	9	9
Housing Forward	West	0		4	4	4
Housing Forward	West	8	4	56	64	42
Housing Forward	West	0		18	18	19
Housing Forward	West	13	3		13	13
Interfaith Action of Evanston	North				0	16
Journeys/The Road Home	North				0	118
Pillars Community Health	West	16	4	2	18	6
Respond Now	South	7	2	18	25	25
South Suburban PADS	South	0	0	0	0	129
The Harbour Inc.	North	0	0	5	10	5
Way Back Inn	West			6	6	2
Wings Program Inc.	North	30	10	5	35	26
YMCA Evanston/ North Shore	North	24	8	34	58	17

The following table represents a brief summary of the Transitional Housing programs site name, location, bed capacities, and persons housed on the date of the Cook county Continuum of Care Point PIT Survey.

TRANSITIONAL HOUSING SHELTER PROGRAMS						
TH Program Provider Name	CoC Region (CBSA)	Beds for Households W/Children	Units for Households W/Children	Beds for Households W/O Children	Total Year-Round Beds	Point-in-Time Homeless Count
Anew: Building Beyond Violence and Abuse	South	29	10		29	24
Aunt Martha's Youth Services	South	0	0	3	3	0
Aunt Martha's Youth Services	South			8	8	0
Aunt Martha's Youth Services	South	0		16	16	7
B.E.D.S. Plus Care, Inc.	West	13	4		13	13
Catholic Charities	North	19	5	0	19	17
CEDA Bloom Rich	West			6	6	3
Connections for the Homeless	North			6	6	6
Connections for the Homeless	North			2	2	2
Connections for the Homeless	North			4	4	3
Connections for the Homeless	North	0	0	5	5	4
Crisis Center for South Suburbia	South	45	16	9	54	46
Heartland Alliance Health	West	0	0	4	4	4
Housing Forward	West	8	3	4	12	12
Northwest Compass, Inc.	North	12	4	7	19	19
Northwest Compass, Inc.	North	0	0	12	12	11
The Harbour Inc.	North	26	13		26	2
The Harbour Inc.	North			9	9	5
The Harbour Inc.	North			6	6	2
WINGS Program Inc.	North	2	1		2	2
WINGS Program Inc.	North	6	2	0	6	3
WINGS Program Inc.	North	54	19	0	54	54

The following table represents a brief summary of the Permanent Supportive Housing programs site locations, bed capacities, and persons housed on the date of the Cook county Continuum of Care Point Prevalence Survey.

PERMANENT SUPPORTIVE HOUSING PROGRAMS						
PSH Program Provider Name	CoC Region (CBSA)	Beds for Households W/Children	Units for Households W/Children	Beds for Households W/O Children	Total Year-Round Beds	Point-in-Time Homeless Count
B.E.D.S Plus Care, Inc.	West			20	20	20
Catholic Charities	North			19	19	18
Catholic Charities	North	23	7	4	27	27
Connections for the Homeless	North	64	17	6	70	67
Connections for the Homeless	North	2	1	32	35	33
Heartland Alliance Health	West	16	5	12	28	23
Housing Authority of Cook County	ALL	194	50	568	762	650
Housing Forward	West	30	6	70	100	64
Housing Forward	West	31	6	65	96	96
Housing Forward	West	15	5	67	82	82
Housing Opportunity Dev. Corp.	North			7	7	7
IBHP Housing Options	North			10	10	7
IBHP Housing Options	North			26	26	24
Northwest Compass, Inc.	North	4	1	10	14	14
Respond Now	South			12	12	11
South Suburban PADS	South			16	16	15
South Suburban PADS	South	9	3	5	14	14
South Suburban PADS	South	4	1	30	34	28
Thresholds Inc.	North	8	2		8	8
Thresholds Inc.	North			34	34	30
Together We Cope	South	17	4	2	19	19
Together We Cope	South	0	0	13	13	2
WINGS Program Inc.	North	20	8	0	20	20
YWCA Evanston/North Shore	North	16	7	9	25	18

Homeless Demographic Data and Subpopulations

The Cook County's Continuum of Care homeless Count taken on February 9, 2022, produced some of the most accurate data to date. This is primarily due thanks to participation of community partners and a more focused methodology of the Count Coordinators. As previously stated, 92% of the data for the Homeless Count is taken from the point in time homeless count (PIT), and 8% is taken from Shelter Surveys. The PIT Count includes the data from both sheltered and unsheltered persons. A total of 1,096 Homeless persons were counted, and from the 1,096 homeless persons, almost all were sheltered. A total of 20 homeless persons were veterans. There were 228 adult homeless persons reported to have a Serious Mental Illness and 111 adult homeless persons have suffered or suffer from Substance Use Disorder, which is also known as Drug Use Disorder. This means that the homeless person is suffering from a medical condition in which the use of 1 or more substances leads to a clinically significant impairment or distress. Also, a total of 10 adult homeless persons were reported to have HIV/AIDS, and 119 adult homeless persons were Survivors of Domestic Violence.

Out of the 1,096 homeless persons counted, there were 157 that were considered households or families with at least 1 child. The number of children under the age of 18 was reported at 321. A total of 117 persons were between the ages of 18 and 24 years, and 658 homeless persons were over the age of 24 years. There is a total of 76 unaccompanied youth. According to the PIT Count, a total of 498 homeless persons were female and 592 were male. Only 3 persons identified as transgender, 2 are 'Questioning' and 1 was considered gender non-conforming.

It is estimated that the total number counted is less than actual number of homeless persons out there in the streets. This could be due to the unique characteristics of Suburban Cook County. Suburban Cook County is made up of vast urban, residential and rural areas. Some undeveloped areas such as forest preserve become "Camp grounds" of sorts for homeless persons and could create a very dangerous atmosphere for count volunteers without the escort of law enforcement.

The McKinney-Vento homeless Assistance Program refers to a set of federal programs that were created by the McKinney-Vento Homeless Assistance Act. Those programs administered by HUD are The Emergency Solutions Grant or ESG and the Continuum of Care or CoC. The McKinney-Vento programs provide outreach, shelter, transitional housing, supportive services, short- and medium-term rent subsidies, and permanent housing for people experiencing homelessness and in some cases for people at risk of homelessness. Funding is distributed by formula to jurisdictions for the Emergency Solutions Grants (ESG) program, and competitively for the Continuum of Care (CoC) process. HUD requires that the clients have a disability for McKinney-Vento funded programs in order to be eligible, so the majority of homeless persons in Permanent Supportive Housing have disabilities.

The following chart shows the organizations and their projects that may or may not receive McKinney-Vento Homeless Assistance and the PIT Count of beds that are available year round in each:

Organization	Project Name	McKinney-Vento	Beds Year Round
Anew: Building Beyond Violence and Abuse	South	Yes	29
Aunt Martha's Youth Services	On your own Emergency Shelter	Yes	12
Aunt Martha's Youth Services	Homeless Youth Program	No	3
Aunt Martha's Youth Services	Independent Place	Yes	8
Aunt Martha's Youth Services	TH YHDP Joint Project	No	16
B.E.D.S. Plus Care, Inc.	Emergency Overnight	Yes	0
B.E.D.S. Plus Care, Inc.	LATH	No	13

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B.E.D.S Plus Care, Inc.	Ogden Avenue Supportive Housing	No	20
Bethel Family Resource Center	G.R.I.P.P: Grooming Races in Poverty Places	Yes	64
Catholic Charities	New Hope Apartments- First Stage	No	19
Catholic Charities	NorthWest PSH Partnership	Yes	19
Catholic Charities	NHA-Family PSH	Yes	27
Catholic Charities	SSVF EHA	No	4
CEDA Bloom Rich	South Suburban Housing Initiative	Yes	6
Connections for the Homeless	Family Bridge Housing	No	11
Connections for the Homeless	Hotel Emergency Shelter	Yes	66
Connections for the Homeless	Family Supportive Housing	Yes	70
Connections for the Homeless	PSH Individuals Evanston	Yes	34
Connections for the Homeless	Our House	No	2
Connections for the Homeless	Bridges to Home	No	6
Connections for the Homeless	Our House RHY TLP	No	4
Connections for the Homeless	TH YHDP Connections Youth	No	5
Crisis Center for South Suburbia	Crisis Center for South Suburbia- TH	No	54
Crisis Center for South Suburbia	Crisis Center for South Suburbia Emergency Shelter	Yes	25
Family Promise North Shore	Family Shelter	No	14
Heartland Alliance Health	HAH Shelter Plus Care	Yes	28
Heartland Alliance Health	Transitional Scattered Sites	No	4
Housing Authority of Cook County	VASH Vouchers	No	762
Housing Forward	PADS	Yes	0
Housing Forward	Sojourner House	No	9
Housing Forward	24/7 Emergency Shelter	Yes	64
Housing Forward	CCH Medical Respite	No	18
Housing Forward	Ohana House	No	13
Housing Forward	Sojourner Medical Respite	No	4
Housing Forward	TH YHDP Bridge for Youth	No	12
Housing Forward	Open Door Housing	Yes	100
Housing Forward	WCHIP Plus	Yes	96
Housing Forward	WIN Plus	Yes	82
Housing Opportunity Dev. Corp.	Claridge Apartments	No	7
IBHP Housing Options	Claire/Ganey Houses	Yes	10
IBHP Housing Options	Pathways	Yes	26
Interfaith Action of Evanston	Emergency Shelter	No	0
Journeys/The Road Home	Emergency Shelter (Seasonal)	Yes	0
Northwest Compass, Inc.	Community Family Homes Initiative I	Yes	19
Northwest Compass, Inc.	Community Family Homes Initiative IV	Yes	14
Northwest Compass, Inc.	TH YDHP NW Project	No	12

Pillars Community Health	Constance Morris House	Yes	18
Respond Now	Motel Vouchers	Yes	25
Respond Now	Responding with Care	Yes	12
South Suburban PADS	PADS	Yes	0
South Suburban PADS	CCH Wellness Center	Yes	16
South Suburban PADS	NSP	No	14
South Suburban PADS	Southland Supporting Housing	Yes	34
The Harbour Inc.	Safe Harbour Emergency Shelter	Yes	10
The Harbour Inc.	STEP	No	26
The Harbour Inc.	Youth In Transition	No	9
The Harbour Inc.	Youth In Transition Phase 2	No	6
Thresholds Inc.	Esperanza	Yes	34
Thresholds Inc.	Family Project (fka PHHH)	No	8
Together We Cope	Families First PSH	Yes	19
Together We Cope	Rising Together	Yes	13
Way Back Inn	HCHV/CERS Homeless Veterans Housing	No	6
Wings Program Inc.	Safe House	Yes	35
WINGS Program Inc.	Can-Dota Apartments-LCMM	No	2
WINGS Program Inc.	McCabe House Shared Living	No	6
WINGS Program Inc.	Transitional Housing	Yes	54
WINGS Program Inc.	Permanent Housing Program	Yes	20
YMCA Evanston/ North Shore	YMCA Domestic Violence Services Emergency Shelter	Yes	58
YMCA Evanston/ North Shore	Permanent Supportive Housing	No	25

Emergency Solutions Grants (ESG)

During this program year, the Town of Cicero will be receiving an Emergency Solutions Grant (ESG) in the amount of **\$146,737.00** from the U.S. Department of Housing and Urban Development (HUD). In preparation for this Annual Action Plan, the Town accepted applications for this ESG grant. This grant will be used to address the needs for homeless prevention in the Town of Cicero. Homelessness is an area of focus for the Town of Cicero. The Alliance to End Homelessness in Suburban Cook County (the Alliance) is the nonprofit organization responsible for planning and coordinating homeless services and housing options in suburban Cook County and leads the local Continuum of Care (CoC). The Alliance, as the CoC, coordinates annual funding applications for and distribution of HUD Shelter Plus Care and Supportive Housing Program dollars to address the needs of homeless persons, and those at risk of homelessness throughout suburban Cook County. The Alliance recently completed a strategic plan, providing a comprehensive look at homeless trends in suburban Cook County. The Alliance found that while homelessness is predominantly an issue afflicting single-individuals, a growing share of the homeless population is in families. More than 1/5 of those who are homeless suffer from Serious Mental Illness and about 12% struggle with Substance Use Disorder. If all people in suburban Cook County who are residing in “doubled-up” living situations (e.g., living with relatives or friends typically temporarily) were considered homeless, the number of homeless would be far higher.

The Alliance’s plan emphasizes the role that structural factors such as housing costs and employment opportunities play a role in homelessness trends. Nearly 13% of the known homeless population in suburban Cook County is considered chronically homeless, meaning he or she has been homeless for an extended period of time or has cycled in and out of homelessness repeatedly. Over 11% are veterans, and over 10% are leaving domestic violence situations. A substantial share has a disability, such as substance use (17%) or a mental illness (21%). When the most vulnerable people experiencing homelessness in the county were surveyed, nearly ½ reported having spent time in a jail or prison in the past.

Since the inception of the Alliance, the supply of permanent supportive housing has quadrupled, while chronic homelessness has decreased by almost ⅔. These trends can be attributed to a number of factors, including the success of the national 100,000 Homes Campaign and stimulus funding for homeless prevention and rapid re-housing. As a result, one of the Alliance's main goals is ending chronic homelessness in suburban Cook.

The Cook County Consortium and the Alliance have an existing strong partnership related to homeless programming, funding, and special initiatives. During the development of this plan, the Town of Cicero consulted with the Alliance as well as homeless, formerly homeless and homeless agencies to determine the needs of homeless persons or persons at risk of homelessness. This consultation and coordination will continue throughout the implementation of this grant for this program year.

Homeless Strategy

The Town of Cicero will work closely with the suburban Cook Continuum of Care (CoC) and its lead agency, the Alliance to End Homelessness in Suburban Cook County (the Alliance), to align our use of ESG with the CoC's efforts. The Town of Cicero collaborates with the Alliance to set targets for the use of ESG funding by ESG component. The Town also emphasizes the outcome-focused performance standards that have been developed in consultation with the CoC during our annual ESG application process and as we monitor Subrecipients throughout each program year.

The Town also held two (2) focus group meetings at the Town of Cicero Library to accept feedback from current homeless, formerly homeless and homeless agencies as to the best way to target ESG funding for the homeless community in Cicero. Questionnaires were distributed to those that attended the focus groups to get feedback as to better address the homelessness issue throughout the Town. **(Information regarding these two meetings can be found under Exhibit 11).**

The following are the budgets and Subrecipients the Town of Cicero will fund using the PY 2023 ESG grants:

PY 2023 ESG Funding	
Town of Cicero Admin	\$3,500.00
Housing Forward	\$85,737.00
Bed's Plus	\$47,500.00
Alliance to End Homelessness	\$10,000.00
Total Funded	\$146,737.00

- 1) Street Outreach is directed toward finding people experiencing homelessness who might not use shelter or services. It includes building relationships, checking on and monitoring clients' welfare, assessing vulnerability, linking to services, and providing follow-up case management to ensure successful linkage to services. Outreach is a critical first step in connecting chronically homeless people with the services they need and reducing the length of time they spend homeless. This is a challenge as a result of limited resources available to support such services. The Alliance has been making strides in expanding outreach, and through the work of the Alliance staff and street outreach providers, the Town will focus in partnership towards increasing the geographic coverage of street outreach and securing adequate resources for street outreach.
- 2) Emergency shelters in suburban Cook County are largely operated on a seasonal basis, in rotating congregations and staffed primarily through volunteers. They operate within a funding and practice context that is moving away from using shelters as a housing solution and with growing recognition that, for many people who end up in shelters, their homelessness could have been prevented in the first place. In order

to respond to this context and to meet the goals of reducing how many people enter the homeless system, the Alliance will focus on strengthening assessment and referral practices to connect people to housing as quickly as possible and divert emergency shelter stays whenever possible.

- 3) Homelessness prevention activities are designed to reduce the number of people who become homeless for the first time. Activities include short or medium-term financial assistance and services as well as tenant and legal services. In addition it includes systems prevention efforts with institutions that may discharge people without stable housing lined up. A newly emerging area of prevention work is identifying the situations that make a person most likely to become homeless and intentionally targeting households with those situations. This reinforces the importance of assessment in the process.
 - Transitional housing is itself going through a transition across the nation. Through research and the emergence of newer housing and service models, it is becoming clearer that transitional housing should prioritize individuals and families going through transitional periods in their lives. Their service needs are acute but not indefinite. Examples include survivors of domestic violence, people in recovery or in treatment, and young adults with a history of child welfare involvement. In order to create the right mix of housing types for those within the homeless system and to promote housing stability and success, the Alliance will focus on redefining the role of transitional housing within local housing continuum and developing alternative funding and service models for transitional housing. The Town of Cicero will participate in and support these efforts as appropriate.
 - Permanent supportive housing is broadly understood to effectively end homelessness for those with disabilities, especially chronically homeless individuals and families. The expansion of permanent supportive housing has been a core feature of the Alliance's work since its inception. The 150 Homes campaign has reached new people and established processes to get chronically homeless off the streets quickly and housed permanently. In short, persons who are assessed and score low will be provided with services only. Those who score in the middle will be targeted with rapid re-housing, and those who score high will be targeted for permanent supportive housing. The Alliance has been working very closely with the Veterans Administration on this initiative. Moreover, the Alliance believes that ending chronic homelessness is attainable in suburban Cook County with more newly created and newly targeted permanent housing. The Alliance will also focus on ensuring that permanent supportive housing targets populations with intensive service needs, those who experience long-term homelessness, those who are vulnerable, and those who are the hardest to house. The Town of Cicero will participate in and support these efforts as appropriate.
- 4) Rapid re-housing, short to medium term rental assistance with limited services, is the newest player in terms of interventions on the housing continuum targeted at people experiencing homelessness. While it has many features similar to transitional housing, in rapid re-housing the assistance is temporary but the housing is meant to be permanent. The rapid re-housing programs in suburban Cook County are small given the limited amount of funds available. The Alliance sees rapid re-housing as a key tool to shorten the duration of homelessness, and through staff leadership and the work of many committees and providers, the Alliance will focus on increasing rapid re-housing capacity, ensuring that rapid re-housing targets populations with low to moderate service needs, and developing standards and procedures for rapid re-housing.
- 5) Administration – Up to 7.5 % of the ESG funds can be used for administrative activities. These activities include general management, oversight, and coordination on reporting on the program.

Additionally, The Town of Cicero will be committed to helping homeless persons (particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living as well as to shorten the period of time that individuals and families experience homelessness. To shorten the period of time that individuals and families experience homelessness, the Town of Cicero will support rapid-re-housing assistance that helps participants quickly obtain and sustain stable housing through the ESG program.

Community Development

As part of the development of the Town of Cicero's 5-year Consolidated Plan, the Town identified community development needs that directly and indirectly impact housing. Only a limited amount of CDBG funds will be used for these improvements. The remaining funds necessary to complete these improvements will come from motor fuel tax monies, TIF monies, the Town of Cicero's general operating fund, and a possible bond issue.

The Town of Cicero has also made a commitment to the redevelopment of its commercial and industrial areas. Historically, the Town of Cicero has been a blue collar and industrial community and at one time was the largest exporter of heavy, industrial goods in the State of Illinois outside of the City of Chicago. During the 1980's, many of the Town's largest industrial plants ceased operations. In 1985, in response to the loss of industry, the Town of Cicero began to develop and implement strategies for economic development that included the adoption of a Tax Increment Financing District. The Town of Cicero continues to identify sites, which are appropriate for redevelopment, and offers incentives to businesses and industries that desire to relocate to the Town of Cicero, or expand current operations and increase the employment opportunities available within the Town. The Town of Cicero desires to continue its efforts to develop and redevelop both commercial and industrial areas within its corporate limits.

There is a need for additional affordable housing for the entire population of Cicero; in particular: the elderly, handicapped, low-income, and other special needs populations. The Town of Cicero has provided many programs to help low-income homeowners with repairs needed on their homes, including roofs, windows, tuck pointing and concrete work. These programs have helped low-to-moderate income homeowners throughout the years to maintain their homes they otherwise would have difficulty in paying for the repairs.

Recently the Town of Cicero accepted applications from Social Service Agencies and other local Non-Profit Agencies. The Town of Cicero Department of Housing received 12 CDBG applications in total. These 12 applications requested \$489,200.00 in Public Service activities, and \$807,100.00 in Public Facility projects. In addition, the Town also received application for the PY 2023 ESG grant. Four (4) applications were submitted for this grant totaling \$472,652.00.

The Town of Cicero Department of Housing reviewed all applications for HUD activity eligibility and feasibility. The Town of Cicero was able to include most of the applicants for CDBG and ESG in this year's budget, and fund their Public Service and Public Facility activities for PY2023. The Public Facility funds being requested will go towards infrastructure work on dilapidated alleys throughout the Town.

HUD eligibility was not the only consideration. Following the 5-year Consolidated Plan's priorities/objectives was also taken into consideration.

The Priorities/Objectives are:

Priority 1: Housing

- 14A Single Family Rehabilitation
- 14H Rehabilitation Administration

Priority 2: Lead Hazard Reduction

- 14I Lead-Based/Lead Hazard Test/Abatement

Priority 3: Service to Non-Homeless Persons with Special Needs

- 05 Public Services
- 05A Senior Services
- 05B Handicapped Services
- 05D Youth Services
- 05L Child Care Services
- 05M Health Services
- 05O Mental Health Services

Priority 4: Improvements to Public Facilities

- 03 Public Facility and Improvements
- 03B Handicapped Centers
- 03K Street Improvements

Priority 5: Program Administration

Priority 6: Homeless Prevention

PY2023 Agencies Contacted

Agency Name
The Boys Club of Cicero
CEDA
Children's Center of Cicero-Berwyn
Cicero Youth Commission
Cicero School District #99
Community Chest of Cicero
Community Support Services
Corazon Community Services
Family Service & Mental Health Center of Cicero
J. Sterling Morton High School District #201
The President's Office for Literacy
Sarah's Inn
UCP Seguin Services(United Cerebral Palsy Seguin of Greater Chicago)
TOC – Clerk's Office/Alley Repavements
TOC-Library
TOC-Health Department
TOC-Water Department
Housing Forward
BEDS, Plus Inc.
Alliance to end Homelessness

PY2023 Applications Received

PY2023 CDBG Applications Received						
#	Name of Agency	Date Sent	Date Rcvd	Grant type	Public Service	Public Facility
1	Boys Club of Cicero	3/29/2023	4/12/2023	CDBG	\$ 35,000.00	
2	Boys Club of Cicero (South)	3/29/2023	4/12/2023	CDBG	\$ 10,000.00	
3	UCP Seguin	3/29/2023	4/17/2023	CDBG		\$ 107,100.00
4	Childrens Center of Cicero-Berwyn	3/29/2023	4/25/2023	CDBG	\$ 61,700.00	
5	Community Support Services	3/29/2023	4/27/2023	CDBG	\$ 25,250.00	
6	CEDA	3/29/2023	4/28/2023	CDBG	\$ 53,750.00	
7	Cicero School District #99	3/29/2023	4/28/2023	CDBG	\$ 57,500.00	
8	TOC Alley Repavement	3/29/2023	4/29/2023	CDBG		\$ 700,000.00
9	President's Office of Literacy	3/29/2023	4/29/2023	CDBG	\$ 50,000.00	
10	Corazon Community Services	3/29/2023	4/29/2023	CDBG	\$ 56,000.00	
11	Family Service & Mental Health Center of	3/29/2023	4/30/2023	CDBG	\$ 65,000.00	
12	Cicero Youth Commission	3/29/2023	5/1/2023	CDBG	\$ 75,000.00	
			Total		\$ 489,200.00	\$ 807,100.00
PY2023 ESG Applications Received						
#	Name of Agency	Date Sent	Date Rcvd	Grant type	Public Service	Public Facility
1	Alliance to End Homelessness	3/29/2023	4/24/2023	ESG	\$ 21,400.00	
2	BEDS Plus, Inc.	3/29/2023	5/1/2023	ESG	\$ 173,276.00	
3	Housing Forward	3/29/2023	5/1/2023	ESG	\$ 231,976.00	
4	CEDA	3/29/2023	5/1/2023	ESG	\$ 46,000.00	
			Total		\$ 472,652.00	\$ -

Town of Cicero, Illinois
Program Year 2023 Annual Action Plan

The following lists are the Proposed CDBG and ESG Projects that will be funded to help continue The Town of Cicero's Community Development and Homeless needs. The Town of Cicero also uses HUD's Performance Measurement Outcome Statements for each project of a Program Year.

Administration and Housing Rehabilitation Program						
Project	Agency	Project Description	Priority	Performance	Service Area	Budget
2023-0001	Town of Cicero	General Administration	5	N/A	Town-Wide	\$35,000.00
2023-0001	Town of Cicero	Staff Salaries	5	N/A	Town-Wide	\$300,000.00
2023-0002	Town of Cicero	Housing Rehab Program	1	DH-3	Town-Wide	\$155,000.00
2023-0002	Town of Cicero	Housing Staff Salaries	1	N/A	Town-Wide	\$275,000.00
2023-0002	Town of Cicero	Emergency Assistance Program	1	DH-1	Town-Wide	\$75,000.00
2023-0002	Town of Cicero	Emergency Accessibility Program	1	DH-1	Town-Wide	\$75,000.00
2023-0002	Town of Cicero	Home Improvement Program	1	DH-1	Town-Wide	\$50,000.00
2023-0003	Town of Cicero	Lead Hazard Reduction	2	DH-3	Town-Wide	\$100,000.00
				Total		\$1,065,000.00

Public Services						
2023-0004	Boys Club	After School Program	3	SL-3	Town-Wide	\$36,000.00
2023-0005	Children's Center	Day Care Services	3	SL-3	Town-Wide	\$30,000.00
2023-0006	Youth Commission	After School Program	3	SL-3	Town-Wide	\$40,000.00
2023-0007	Family Services	Mental Health Services	3	SL-3	Town-Wide	\$60,000.00
2023-0008	Literacy Program	Youth Program	3	SL-3	Town-Wide	\$30,000.00
2023-0009	CEDA	Housing Counseling	3	DH-3	Town-Wide	\$15,000.00
2023-0010	Community Support Services	Handicap Services	3	SL-1	Town-Wide	\$20,000.00
2023-0011	Cicero School District 99	After School Program	3	SL-1	Town-Wide	\$20,000.00
				Total		\$251,000.00

Public Facilities						
2023-0012	Town of Cicero	Alley Repavement	4	SL-3	Town-Wide	341,486.00
2023-0013	UCP Seguin	Chair Lift	4	SL-3	Town-Wide	\$20,000.00
				Total		\$361,486.00

PY 2023 CDBG Total \$1,677,486.00

Town of Cicero, Illinois
Program Year 2023 Annual Action Plan

Housing Forward PY 2023 ESG Budget				
Project	Project Description	Priority	Service Area	Current Budget
Homeless Prevention	Homelessness Prevention	6	Tow n-Wide	\$22,737.00
Rapid Re-Housing	Homelessness Prevention	6	Tow n-Wide	\$45,000.00
Street Outreach	Homelessness Prevention	6	Tow n-Wide	\$10,000.00
Emergency Shelter	Homelessness Prevention	6	Tow n-Wide	\$5,000.00
Admin	Homelessness Prevention	6	Tow n-Wide	\$3,000.00
		Total		\$85,737.00
BEDS Plus, Inc. PY 2023 ESG Budget				
Project	Project Description	Priority	Service Area	Current Budget
Homeless Prevention	Homelessness Prevention	6	Tow n-Wide	\$20,000.00
Rapid Re-Housing	Homelessness Prevention	6	Tow n-Wide	\$25,000.00
Admin	Homelessness Prevention	6	Tow n-Wide	\$2,500.00
		Total		\$47,500.00
Alliance to End Homelessness PY 2023 ESG Budget				
Project	Project Description	Priority	Service Area	Current Budget
HMIS	Homelessness Prevention	6	Tow n-Wide	\$10,000.00
		Total		\$10,000.00
Town of Cicero PY 2023 ESG Budget				
Project	Project Description	Priority	Service Area	Current Budget
Admin	Homelessness Prevention	6	Tow n-Wide	\$3,500.00
		Total		\$3,500.00

PY 2023 ESG Total \$146,737.00

Antipoverty Strategy

The Town of Cicero's strategy to eliminate poverty is to assist persons and households to obtain and keep employment. Through a general assistance program, the Town provides income maintenance and food distribution tied to participation in vocational training and job searches. Through its economic development function, the Town tends to create new employment and encourage businesses to use Cicero residents as a first source for its labor needs.

Non-homeless Special Needs (91.220 (c) and (e))

Services to this particular population require the coordination and collaboration of both governmental and non-for-profit agencies. Persons served include the developmentally disabled, the mentally ill, victims of domestic violence, victims of sexual abuse, and youths in need of daycare services, after school programs, summer programs, and cultural awareness programs.

Specific HOPWA Objectives

Not Applicable

Rationale for Geographic Distribution of Assistance

The Town of Cicero does not specifically target any particular area for CDBG assistance. As seen from the Town of Cicero's Census Tract Data, all but one (1) census tract have low/mod concentrations greater than 50%. Using this information, The Town of Cicero has adopted the policy to offer CDBG assistance "Town Wide". If demographics change within the boundaries of Town of Cicero, the local government will revisit this policy and amend as needed, to ensure those who need assistance most will benefit from the programs offered.

Under-served Needs

Funding seems to be the largest obstacle for under-served needs, as well as building collaborative relationships with outside agencies.

The Town of Cicero's Grant Writer is working closely with the Department of Housing and will be able to determine the unmet needs in order to apply for outside funding. The Grant Writer will also be instrumental in developing our next strategic plan, and performing a local needs assessment.

The Town of Cicero Department of Housing CDBG staff continues to work on building collaborative relationships with outside agencies such as PADS, the Continuum of Care, Cook County, and neighboring communities.

Forming collaborative relationships will allow all parties to strategically plan, and take a proactive approach to issues rather a reactive stance. Needs are not isolated to individual communities, and most issues tend to be regional. By forming regional relationships, communities can share success stories, and learn from one another.

CERTIFICATIONS/APPLICATIONS

1. Form SF-424-Application for Federal Assistance
2. Certifications

EXHIBITS

- | | |
|-------------|---|
| Exhibit 1. | PY2023 Projects |
| Exhibit 2. | Table 2C/3A |
| Exhibit 3. | Housing Needs Table/Housing Market Analysis |
| Exhibit 4. | Continuum of Care Homeless Population/Subpopulation Chart |
| Exhibit 5. | Non-Homeless Special Needs |
| Exhibit 6. | Housing and Community Development Needs |
| Exhibit 7. | Summary of Specific Annual Objectives |
| Exhibit 8. | Correspondence |
| Exhibit 9. | Notice of Public Hearings |
| Exhibit 10. | Public Hearing Minutes |
| Exhibit 11. | ESG Focus Group Meetings |
| Exhibit 12. | Resolution |

Exhibit 1
PY2023 Projects

Grantee Name: **Town of Cicero**

#REF!

Project Name: Administration						
Description:	IDIS Project #: 2023-0001 UOG Code:					
Administration and general oversight of CDBG funds and program, including planning, salaries, office supplies, etc.						
Location:	Priority Need Category					
1634 S. Laramie Ave. Cicero, IL 60804	Select one: Planning/Administration ▼					
Explanation:						
Expected Completion Date: (09/30/2024)	Administration of The Town of Cicero Community Development Block Grant Program.					
<input type="radio"/> Decent Housing <input type="radio"/> Objective Category <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives					
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1. 2. 3.					
Project-level Accomplishments	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome		Performance Measure		Actual Outcome		
N/A		N/A		N/A		
21A General Program Administration 570.206 ▼			Matrix Codes ▼			
Matrix Codes ▼			Matrix Codes ▼			
Matrix Codes ▼			Matrix Codes ▼			
Program Year 1	CDBG ▼	Proposed Amt.	\$340,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$321,881.17		Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

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Program Year 2	CDBG ▼	Proposed Amt.	\$343,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$287,374.49		Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$330,561.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	\$335,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

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Grantee Name: **Town of Cicero**

#REF!

Project Name:		Housing Rehabilitation Program					
Description:		IDIS Project #:		2023-0002		UOG Code:	
Fund Housing staff salaries, training, outreach costs and construction costs for all Housing programs. These programs are Town-wide projects, not concentrated to one area, and will assist low-moderate homeowners. There are three programs: the Emergency Accessibility Program and the Home Repair Program, and the Emergency Heat program.							
Location:		Priority Need Category					
Town-Wide		Select one:		Owner Occupied Housing ▼			
		Explanation:					
Expected Completion Date:		Housing Rehabilitation Program and the Emergency Heat Program benefiting low-mod Cicero residents. Also funding Housing staff salaries.					
(09/30/2024)							
<input checked="" type="radio"/> Decent Housing Objective Category <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		Specific Objectives					
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		1		Improve the quality of owner housing ▼			
		2					
		3					
Project-level Accomplishments	04 Households ▼	Proposed	40		Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
Proposed Outcome		Performance Measure			Actual Outcome		
Availability for the purpose of creating decent housing.		Total units made available.					
14A Rehab; Single-Unit Residential 570.202 ▼				14A Rehab; Single-Unit Residential 570.202 ▼			
14H Rehabilitation Administration 570.202 ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Program Year 1	CDBG ▼	Proposed Amt.	\$640,000		Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$453,590			Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	04 Households ▼	Proposed Units	40		Accompl. Type: ▼	Proposed Units	
		Actual Units	23			Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

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Program Year 2	CDBG ▼	Proposed Amt.	\$700,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$560,465.11		Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	Proposed Units	50	Accompl. Type: ▼	Proposed Units	
		Actual Units	41		Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$550,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	Proposed Units	50	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	\$630,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	Proposed Units	40	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

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#REF!

Grantee Name: **Town of Cicero**

Project Name:		Lead HazardReduction Program					
Description:		IDIS Project #:		2023-0003		UOG Code:	
Lead Hazard Reduction Program In coordination with Housing Rehabilitation Programs.							
Location:		Priority Need Category					
Town-wide		Select one:		Owner Occupied Housing ▼			
Expected Completion Date:		Explanation:					
(09/30/2024)		Lead Hazard Reduction Program will benefit Low-Mod Cicero Residents.					
<input checked="" type="radio"/> Decent Housing Objective Category <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		Specific Objectives					
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		1 Improve the quality of owner housing ▼					
		2 ▼					
		3 ▼					
Project-level Accomplishments	04 Households ▼	Proposed	10		Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
Proposed Outcome		Performance Measure		Actual Outcome			
Availability/Accessibility for the purpose of providing a suitable living environment.							
14I Lead-Based/Lead Hazard Test/Abate 570.202 ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Program Year 1	CDBG ▼	Proposed Amt.	\$75,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$11,325.00			Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	04 Households ▼	Proposed Units	10		Accompl. Type: ▼	Proposed Units	
		Actual Units	8			Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

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Program Year 2	CDBG ▼	Proposed Amt.	\$85,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$30,500.00			Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	04 Households ▼	Proposed Units	10		Accompl. Type: ▼	Proposed Units	
		Actual Units	10			Actual Units	
Program Year 3	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Fund Source: ▼	Proposed Amt.	\$75,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
Program Year 4	04 Households ▼	Proposed Units	10		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	CDBG ▼	Proposed Amt.	\$100,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	04 Households ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

91

Grantee Name: **Town of Cicero**

#REF!

Project Name:		The Boys Club of Cicero After School Program					
Description:		IDIS Project #:		2023-0004		UOG Code:	
Continuation of the girl's program with the purpose of providing girls aged 8 to 14 with a place to go during their free time after school and summer time. Also the continuation of the After School program in Warren Park School, which gives students the opportunity to participate in activities that support development of social skills, reinforces classroom activities and builds a sense of competence. CDBG will help fund staff salaries.							
Location:		Priority Need Category					
5500 W 25 th St. Cicero, IL 60804		Select one:		Public Services ▼			
Expected Completion Date:		Explanation:					
(09/30/2024)		This program will benefit low-mod Cicero families town-wide with after-school programs.					
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Objective Category <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		Specific Objectives					
Outcome Categories		1		Improve the services for low/mod income persons ▼			
<input type="checkbox"/> Availability/Accessibility		2		▼			
<input type="checkbox"/> Affordability		3		▼			
<input checked="" type="checkbox"/> Sustainability							
Project-level Accomplishments	01 People ▼	Proposed	175		Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
Proposed Outcome		Performance Measure		Actual Outcome			
Sustainability for the purpose of creating suitable living environments.		Number of people served.					
05D Youth Services 570.201(e) ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Program Year 1	CDBG ▼	Proposed Amt.	\$20,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$20,000.00			Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	175		Accompl. Type: ▼	Proposed Units	
		Actual Units	51			Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

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Program Year 2	CDBG ▼	Proposed Amt.	\$30,000.00		Other ▼	Proposed Amt.	
		Actual Amount	\$30,000.00			Actual Amount	
	Other ▼	Proposed Amt.			Other ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	175		Accompl. Type: ▼	Proposed Units	
		Actual Units	64			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
		Actual Units			Actual Units		
Program Year 3	CDBG ▼	Proposed Amt.	\$30,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	175		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
		Actual Units			Actual Units		
Program Year 4	CDBG ▼	Proposed Amt.	\$36,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	200		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
		Actual Units			Actual Units		
Program Year 5	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
		Actual Units			Actual Units		

93

Grantee Name: **Town of Cicero**

#REF!

Project Name:		The Children's Center of Cicero-Berwyn					
Description:		IDIS Project #:		2023-0005		UOG Code:	
The Children's Center of Cicero-Berwyn provides educational day care and child development programs. CDBG funds will help pay staff salaries for daycare program.							
Location:		Priority Need Category					
1447 S 50 th Ct. Cicero, IL 60804		Select one:		Public Services ▼			
Expected Completion Date:		Explanation:					
(09/30/2024)		This program will serve low-mod Cicero residents, and provide daycare services for them.					
<input type="radio"/> Decent Housing <input type="radio"/> Objective Category <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		Specific Objectives					
Outcome Categories		1 Improve the services for low/mod income persons ▼ 2 ▼ 3 ▼					
<input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability							
Project-level Accomplishments	01 People ▼	Proposed	169		Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
Proposed Outcome		Performance Measure		Actual Outcome			
Sustainability for the purpose of creating suitable living environments.		Number of people served.					
05D Youth Services 570.201(e) ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Program Year 1	CDBG ▼	Proposed Amt.	\$25,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$24,995.02			Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	169		Accompl. Type: ▼	Proposed Units	
		Actual Units	142			Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

94

Program Year 2	CDBG ▼	Proposed Amt.	\$32,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$27,562.76			Actual Amount	
	Other ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	169		Accompl. Type: ▼	Proposed Units	
		Actual Units	197			Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$30,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	169		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	\$30,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	149		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

95

Grantee Name: **Town of Cicero**

#REF!

Project Name:		Cicero Youth Commission						
Description:		IDIS Project #:		2023-0006		UOG Code:		
Continuation of established programs to assist Cicero children in good value and character development. Development of teamwork among enrolled students. Prevention of unwanted outside elements of drugs, and gangs among Cicero's youth. CDBG will help fund staff salaries. Services that will be performed by the staff members are assisting with special programs and events, organizing site staffing, prepare and implement curriculum for the After School Program and be accessible to the students while encouraging a friendly, social environment.								
Location:		Priority Need Category						
5051 W Ogden Ave. Cicero, IL 60804		Select one:		Public Services ▼				
Expected Completion Date:		Explanation:						
(09/30/2024)		This program benefits low-mod income families from Cicero, town-wide.						
<input type="radio"/> Decent Housing <input type="radio"/> Objective Category <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		Specific Objectives						
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability		1	Improve the services for low/mod income persons ▼					
		2	▼					
		3	▼					
Project-level Accomplishments	01 People ▼	Proposed	300		Accompl. Type: ▼	Proposed		
		Underway				Underway		
		Complete				Complete		
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed		
		Underway				Underway		
		Complete				Complete		
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed		
		Underway				Underway		
		Complete				Complete		
Proposed Outcome		Performance Measure		Actual Outcome				
Sustainability for the purpose of creating suitable living environments.		Total number of people served.						
05D Youth Services 570.201(e) ▼				Matrix Codes ▼				
Matrix Codes ▼				Matrix Codes ▼				
Matrix Codes ▼				Matrix Codes ▼				
Program Year 1	CDBG ▼	Proposed Amt.	\$65,000.00		Fund Source: ▼	Proposed Amt.		
		Actual Amount	\$0.00			Actual Amount		
	Fund Source: ▼	Proposed Amt.				Proposed Amt.		
		Actual Amount				Actual Amount		
	01 People ▼	Proposed Units	225			Accompl. Type: ▼	Proposed Units	
		Actual Units	0				Actual Units	
	Accompl. Type: ▼	Proposed Units					Proposed Units	
		Actual Units				Actual Units		

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Program Year 2	CDBG ▼	Proposed Amt.	\$67,000.00		Other ▼	Proposed Amt.	
		Actual Amount	\$0.00			Actual Amount	
	Other ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	300		Accompl. Type: ▼	Proposed Units	
		Actual Units	0			Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$40,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	350		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	\$40,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	350		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

97

Grantee Name: **Town of Cicero**

#REF!

Project Name: Family Services							
Description:	IDIS Project #: 2023-0007 UOG Code:						
This program helps facilitate the resolution of mental health and family relationship problems for low-income and Latino populations by providing affordable, culturally sensitive, professional counseling services for adults, adolescents, children, and families in both English and Spanish. CDBG will help fund staff salaries.							
Location:	Priority Need Category						
5341 W Cermak Rd. Cicero, IL 60804	Select one: Public Services ▼						
Explanation:							
Expected Completion Date:	This program benefits low-mod income Cicero families Town-Wide.						
(09/30/2024)							
<input type="radio"/> Decent Housing <input type="radio"/> Objective Category <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity							
Specific Objectives							
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 Improve the services for low/mod income persons ▼						
	2 ▼						
	3 ▼						
Project-level Accomplishments	01 People ▼	Proposed	600		Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	01 People ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
Proposed Outcome		Performance Measure		Actual Outcome			
Availability/accessibility for the purpose of creating suitable living environments.		Total number of people served.					
050 Mental Health Services 570.201(e) ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Program Year 1	CDBG ▼	Proposed Amt.	\$65,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$65,000.00			Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	600		Accompl. Type: ▼	Proposed Units	
		Actual Units	201			Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

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Program Year 2	CDBG ▼	Proposed Amt.	\$65,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$65,000.00		Actual Amount	
	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	600	Accompl. Type: ▼	Proposed Units	
		Actual Units	275		Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$60,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	600	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	\$60,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	300	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Grantee Name: **The Town of Cicero**

#REF!

Project Name: Literacy Program					
Description:	IDIS Project #: 2023-0008 UOG Code:				
The Literacy Program focuses on enhancing reading skills for younger students in the first through third grades. The program is conducted for two semesters and monitored by a commity consisting of educators and public employees.					
Location: 4949 W Cermak Rd. Cicero, IL 60804	Priority Need Category Select one: Public Services				
Expected Completion Date: (09/30/2024)	Explanation: This program benefits low-mod income families from Cicero, town-wide.				
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Objective Category <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives				
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1 Improve the services for low/mod income persons 2 3				
Project-level Accomplishments	01 People	Proposed	450	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
Proposed Outcome		Performance Measure		Actual Outcome	
Sustainability for the purpose of creating suitable living environments.		Total number of people served.			
OSD Youth Services 570.201(e)		Matrix Codes			
Matrix Codes		Matrix Codes			
Matrix Codes		Matrix Codes			
Program Year 1	CDBG	Proposed Amt.	\$32,000.00	Fund Source:	Proposed Amt.
		Actual Amount	\$0.00		Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	01 People	Proposed Units	450	Accompl. Type:	Proposed Units
		Actual Units	0		Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

100

Program Year 2	Fund Source: ▼	Proposed Amt.	\$40,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$30,891.73		Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units	450	Accompl. Type: ▼	Proposed Units	
		Actual Units	517		Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	Fund Source: ▼	Proposed Amt.	\$30,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units	550	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	\$30,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	400	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

101

Grantee Name: **Town of Cicero**

Project Name: CEDA						
Description:	IDIS Project #: 2023-0009 UOG Code:					
CEDA works in partnership with communities to empower families and individuals to achieve self-sufficiency and their quality of life. They will provide housing counseling for the surrounding communities.						
Location: 567 W. Lake, Suite 1200 Chicago, IL 60661	Priority Need Category Select one: Public Services ▼					
Expected Completion Date: (09/30/2024)	Explanation: Comprehensive housing counseling and home maintenance seminars for low-mod income families of Cicero.					
<input type="radio"/> Decent Housing Objective Category <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives					
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1 Improve the services for low/mod income persons ▼ 2 ▼ 3 ▼					
Project-level Accomplishments	01 People ▼	Proposed 10		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome		Performance Measure		Actual Outcome		
Sustainability for the purpose of creating suitable living environments.		Total number of people served.				
05 Public Services (General) 570.201(e) ▼			Matrix Codes ▼			
Matrix Codes ▼			Matrix Codes ▼			
Matrix Codes ▼			Matrix Codes ▼			
Program Year 1	CDBG ▼	Proposed Amt. \$10,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount \$10,000.00			Actual Amount	
	Fund Source: ▼	Proposed Amt.			Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units 10		Accompl. Type: ▼	Proposed Units	
		Actual Units 13			Actual Units	
	Accompl. Type: ▼	Proposed Units			Proposed Units	
		Actual Units			Actual Units	

102

Program Year 2	COBG ▼	Proposed Amt.	\$10,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$10,000.00		Actual Amount	
	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	10	Accompl. Type: ▼	Proposed Units	
		Actual Units	10		Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$10,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	25	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	\$15,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	25	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

103

Grantee Name: **Town of Cicero**

#REF!

Project Name: Community Support Services							
Description:	IDIS Project #: 2023-0010 UOG Code:						
Community Support Services is a private non-profit agency that initiates, provides, and promotes services of people with I/DD and their families within their communities, in order to strengthen their independence, self-esteem, and ability to participate in and contribute to community life.							
Location:	Priority Need Category						
9021 Ogden Ave. Brookfield IL 60513	Select one: Public Services ▼						
Explanation:							
Expected Completion Date: (09/30/2024)	This project will benefit low/mod income individuals and their families with I/DD.						
<input type="radio"/> Decent Housing Objective Category <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives						
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1 Improve the services for low/mod income persons ▼ 2 ▼ 3 ▼						
Project-level Accomplishments	01 People ▼	Proposed 30		Accompl. Type: ▼	Proposed		
		Underway			Underway		
		Complete			Complete		
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed		
		Underway			Underway		
		Complete			Complete		
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed		
		Underway			Underway		
		Complete			Complete		
Proposed Outcome		Performance Measure		Actual Outcome			
Sustainability for the purpose of creating suitable living environments.		Total number of people served.					
05B Handicapped Services 570.201(e) ▼		Matrix Codes ▼					
Matrix Codes ▼		Matrix Codes ▼					
Matrix Codes ▼		Matrix Codes ▼					
Program Year 1	CDBG ▼	Proposed Amt.	\$18,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$18,000.00			Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	11 Public Facilities ▼	Proposed Units	34		Accompl. Type: ▼	Proposed Units	
		Actual Units	26			Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

104

Program Year 2	CDBG ▼	Proposed Amt.	\$20,000.00		Other ▼	Proposed Amt.	
		Actual Amount	\$20,000.00			Actual Amount	
	Other ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	11 Public Facilities ▼	Proposed Units	30		Accompl. Type: ▼	Proposed Units	
		Actual Units	25			Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$20,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	30		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 4	Fund Source: ▼	Proposed Amt.	\$20,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	30		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 5	CDBG ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

105

Grantee Name: **Town of Cicero**

#REF!

Project Name:		Cicero School District					
Description:		IDIS Project #:		2023-0011		UOG Code:	
Funds will be used for Payroll/salaries and some materials/office supplies for the "Healthy Community Food and Connectivity Program". Program, in partnership with The Greater Chicago Food Depository, will provide, monthly, nutritious food and resources to approximately 3,000+ Cicero residents, while ensuring dignity, equity, and convenience. Providing community with access to up-to-date information about community resources on computer and hotspot repair and replacement. Program, also in partnership with the Cicero Health Department and other health care							
Location:		Priority Need Category					
5110 W. 24th St. Cicero, IL 60804		Select one:		Public Services ▼			
Expected Completion Date:		Explanation:					
(09/30/2024)		This program will benefit low-mod Cicero families town-wide with after-school programs.					
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Objective Category <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		Specific Objectives					
Outcome Categories		1 Improve the services for low/mod income persons ▼					
<input type="checkbox"/> Availability/Accessibility		2 ▼					
<input type="checkbox"/> Affordability		3 ▼					
<input checked="" type="checkbox"/> Sustainability							
Project-level Accomplishments	01 People ▼	Proposed	300		Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
Proposed Outcome		Performance Measure		Actual Outcome			
Sustainability for the purpose of creating suitable living environments.		Number of people served.					
05D Youth Services 570.201(e) ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Program Year 1	CD8G ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

106

Program Year 2	CDBG ▼	Proposed Amt.			Other ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Other ▼	Proposed Amt.			Other ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	\$20,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	300		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

107

Grantee Name: **Town of Cicero**

#REF1

Project Name: Town of Cicero Alley Re-pavement						
Description:	IDIS Project #: 2023-0012 UOG Code:					
This project will provide removal of existing deteriorated alley pavement and construction of new concrete alley pavement, including garage aprons.						
Location:	Priority Need Category					
Town-Wide	Select one: Public Facilities					
Explanation:						
Expected Completion Date:	This project will help stabilize quality of life and property values.					
(09/30/2024)						
<input type="radio"/> Decent Housing <input type="radio"/> Objective Category <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity						
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability						
Specific Objectives						
1	Improve quality / increase quantity of public improvements for lower income persons					
2						
3						
Project-level Accomplishments	11 Public Facilities	Proposed	3	Accompl. Type:	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type:	Proposed		Accompl. Type:	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type:	Proposed		Accompl. Type:	Proposed	
		Underway			Underway	
		Complete			Complete	
	Proposed Outcome					
	Performance Measure					
	Actual Outcome					
Sustainability for the purpose of creating suitable living environments.						
Total number of people served.						
03 Public Facilities and Improvements (General) 570.201(c)						
Matrix Codes						
Matrix Codes						
Matrix Codes						
Program Year 1	CDBG	Proposed Amt.	\$393,195.00	Fund Source:	Proposed Amt.	
		Actual Amount	\$392,896.0		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	11 Public Facilities:	Proposed Units	4	Accompl. Type:	Proposed Units	
		Actual Units	5		Actual Units	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	

108

Program Year 2	CDBG ▼	Proposed Amt.	\$439,506.25		Other ▼	Proposed Amt.	
		Actual Amount	\$439,506.3			Actual Amount	
	Other ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	11 Public Facilities: ▼	Proposed Units	3		Accompl. Type: ▼	Proposed Units	
		Actual Units	3			Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 3	Fund Source: ▼	Proposed Amt.	\$494,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	11 Public Facilities: ▼	Proposed Units	3		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	\$341,486.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	11 Public Facilities: ▼	Proposed Units	4		Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
Program Year 5	CDBG ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	11 Public Facilities: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

109

Exhibit 2

110

Table 2C/3A

Table 2C Summary of SP Multi-Year Objectives

Objective Number	Specific Annual Objectives	Outcome /Objective	Sources of Funds	Performance Indicators	Expected Number 2020	Actual Number 2020	Expected Number 2021	Actual Number 2021	Expected Number 2022	Actual Number 2022	Expected Number 2023	Actual Number 2023	Expected Number 2024	Actual Number 2024	Total 2020-2024	Expected 2020-2024	Amount to Goal
1	Provide Housing - Rehabilitation and emergency																
14A	Lead Hazard Reduction	DH-3	CDBG	# of units	50	28	50	41	50		40					250	
2	Lead Hazard Reduction																
14I	Lead Hazard Reduction- Identify and treat Lead hazards in low income housing units	DH-3	CDBG	# of units	10	8	10	10	10		10					50	
3	Public Services																
05	Public Services	DH-3	CDBG	# of units													
05A	To provide services to the elderly and senior population of Cicero.	SL-3	CDBG	# of units													
05B	To provide services to the disabled and special needs	SL-1	CDBG	# of people served	34	26	30	25	30		30					150	
05D	To provide After-school/ Daycare services to low and moderate income residents.	SL-3	CDBG	# of people served	850	51	925	581	925		950					4550	
05G	To provide intake and assessment services of victims of domestic violence/sexual abuse	SL-3	CDBG	# of people served													
05I	To provide health services to Cicero's Low/Mod income community.	SL-3	CDBG	# of people served	169	142	169	197	169		149					845	
05M	To provide health services to Cicero's Low/Mod income community	SL-3	CDBG	# of people served													

Table 3A Summary of Specific Annual Objectives

Objective Number	Specific Annual Objectives	Performance Measure	Sources of Funds	Expected Units	2020	2021	2022	2023	2024	Expected 2020-2024	Amount to Goal
1	Housing										
	Provide Housing - Rehabilitation and emergency 14A repairs	DH-3	CDBG	250	50	50	50	40		250	60
2	Lead Hazard Reduction										
141		DH-3	CDBG	50	10	10	10	10		50	10
3	Public Services										
	To Provide general Public 05 Services	DH-3	CDBG	4300	860	860	25			4300	2555
	To provide services to the elderly and senior population of 05A Cicero.	SL-3	CDBG								
	To provide services to the disabled and special needs 05B population	SL-1	CDBG	150	34	30	30	30		150	26
	To provide Afterschool/Daycare services to low and moderate income residents 05D	SL-3	CDBG	5525	5525	850	925	950		5525	-2725
	To provide intake and assessment services of victims of domestic violence/sexual 05G abuse	SL-3	CDBG								
	To provide Child Care Services to Cicero's Low/Med income 05L community.	SL-3	CDBG	1170	845	169	169	149		1170	-162

	To provide health services to Cicero's Low/Mid Income community	SL-3	CDBG	114									
	To provide mental health services to special needs population	SL-3	CDBG	3000	600	600	600	300	3000	900			
	Housing Counseling	SL-3	CDBG	50	10	10	10	10	50	40			
	05U Services	SL-3	CDBG	50	10	10	10	10	50	40			
Table 3A Summary of Specific Annual Objectives													
Objective Number	Specific Annual Objectives	Performance Measure	Sources of Funds	Expected Units	2020	2021	2022	2023	2024	Expected 2020-2024	Amount to Goal		
4	Public Facilities												
	Provide a safe environment in public facilities through 03 rehabilitation.	SL-3	CDBG										
	Improve handicapped accessibility in public facilities.	SL-1	CDBG										
	03B Provide a safe environment in Youth Centers through 03D renovations.	SL-3											
	To provide recreational opportunities in public parks through 03F rehabilitation.	SL-3	CDBG										
	To sustain suitable living environments by improving deteriorating streets.	SL-3	CDBG/MFT	15	3	3	4	3		15	2		
03K		SL-3	CDBG/MFT	15	3	3	4	3		15	2		

	To sustain a safe and suitable living environment for the residents of Cicero by demolishing N/A unsafe garages.			115															
5	Administration	SL-3	CDBG																
	General Program Administration	N/A	CDBG	5	1	1	1	1	1							5		1	

Exhibit 3

116

Housing Needs Table/Housing Market Analysis

Comprehensive Housing Affordability Strategy ("CHAS") data

Summary Level: City

Created on: June 14, 2023

Data for: Cicero town, Illinois

Year Selected: 2015-2019 ACS

Income Distribution Overview	Owner	Renter	Total	
Household Income less-than or= 30% HAMFI	1,140	3,250	4,390	
Household Income >30% to less-than or= 50% HAMFI	2,220	3,475	5,695	
Household Income >50% to less-than or= 80% HAMFI	2,770	2,640	5,410	
Household Income >80% to less-than or=100% HAMFI	1,495	980	2,475	
Household Income >100% HAMFI	3,475	900	4,375	
Total	11,100	11,245	22,345	
Housing Problems Overview 1	Owner	Renter	Total	117
Household has at least 1 of 4 Housing Problems	4,285	5,570	9,855	
Household has none of 4 Housing Problems	6,815	5,675	12,490	
Cost burden not available, no other problems				
Total	11,100	11,245	22,345	
Severe Housing Problems Overview 2	Owner	Renter	Total	
Household has at least 1 of 4 Severe Housing Problems	2,365	3,075	5,440	
Household has none of 4 Severe Housing Problems	8,735	8,170	16,905	
Cost burden not available, no other problems				
Total	11,100	11,245	22,345	
Housing Cost Burden Overview 3	Owner	Renter	Total	
Cost Burden less-than or= 30%	7,380	6,020	13,400	
Cost Burden >30% to less-than or= 50%	2,125	2,895	5,020	
Cost Burden >50%	1,505	2,015	3,520	
Cost Burden not available	95	320	415	
Total	11,100	11,245	22,345	
Income by Housing Problems (Owners and Renters)	Household has at least 1 of 4	Household has none of	Cost Burden not available,	Total
	Housing Problems	4 Housing Problems	no other housing problem	
Household Income less-than or= 30% HAMFI	3,575	815		4,390

Household Income >30% to less-than or= 50% HAMFI	3,990	1,705		5,695
Household Income >50% to less-than or= 80% HAMFI	1,530	3,880		5,410
Household Income >80% to less-than or= 100% HAMFI	390	2,085		2,475
Household Income >100% HAMFI	370	4,005		
Total	9,855	12,490		22,345
Income by Housing Problems (Renters only)	Household has at least 1 of 4	Household has none of	Cost Burden not available,	Total
	Housing Problems	4 Housing Problems	no other housing problem	
Household Income less-than or= 30% HAMFI	2,695	555		3,250
Household Income >30% to less-than or= 50% HAMFI	2,355	1,120		3,475
Household Income >50% to less-than or= 80% HAMFI	430	2,210		118 2,640
Household Income >80% to less-than or= 100% HAMFI	40	940		980
Household Income >100% HAMFI	50	850		900
Total	5,570	5,675		11,245
Income by Housing Problems (Owners only)	Household has at least 1 of 4	Household has none of	Cost Burden not available,	Total
	Housing Problems	4 Housing Problems	no other housing problem	
Household Income less-than or= 30% HAMFI	880	260		1,140
Household Income >30% to less-than or= 50% HAMFI	1,635	585		2,220
Household Income >50% to less-than or= 80% HAMFI	1,100	1,670		2,770
Household Income >80% to less-than or= 100% HAMFI	350	1,145		1,495
Household Income >100% HAMFI	320	3,155		3,475
Total	4,285	6,815		11,100
Income by Cost Burden (Owners and Renters)	Cost burden > 30%	Cost burden > 50%	Total	
Household Income less-than or= 30% HAMFI	3,495	2,490	4,390	
Household Income >30% to less-than or= 50% HAMFI	3,515	810	5,695	
Household Income >50% to less-than or= 80% HAMFI	1,315	165	5,410	

Household Income >80% to less-than or= 100% HAMFI	150	45	2,475	
Household Income >100% HAMFI	60		4,375	
Total	8,535	3,520	22,345	
Income by Cost Burden (Renters only)	Cost burden > 30%	Cost burden > 50%	Total	
Household Income less-than or= 30% HAMFI	2,620	1,850	3,250	
Household Income >30% to less-than or= 50% HAMFI	1,980	165	3,475	
Household Income >50% to less-than or= 80% HAMFI	310		2,640	
Household Income >80% to less-than or= 100% HAMFI			980	
Household Income >100% HAMFI			900	
Total	4,910	2,015	11,245	
Income by Cost Burden (Owners only)	Cost burden > 30%	Cost burden > 50%	Total	119
Household Income less-than or= 30% HAMFI	880	645	1,140	
Household Income >30% to less-than or= 50% HAMFI	1,540	650	2,220	
Household Income >50% to less-than or= 80% HAMFI	1,000	165	2,770	
Household Income >80% to less-than or= 100% HAMFI	150	45	1,495	
Household Income >100% HAMFI	60		3,475	
Total	3,630	1,505	11,100	

1. The four housing problems are: incomplete kitchen facilities, incomplete plumbing facilities, more than 1 person per room, and cost burden greater than 30%.
2. The four severe housing problems are: incomplete kitchen facilities, incomplete plumbing facilities, more than 1 person per room, and cost burden greater than 50%.
3. Cost burden is the ratio of housing costs to household income. For renters, housing cost is gross rent (contract rent plus utilities). For owners, housing cost is "select monthly owner costs", which includes mortgage payment, utilities, association fees, insurance, and real estate taxes.

Exhibit 4

Continuum of Care Homeless Population/
Subpopulation Chart

Continuum of Care Homeless Population and Subpopulations Chart

Part 1: Homeless Population		Sheltered		Un-sheltered	Total	#REF!
		Emergency	Transitional			Data Quality
1. Homeless Individuals		738	259	99	1096	(A) administrative records ▼
2. Homeless Families with Children		486	140	99	725	
2a. Persons in Homeless with Children Families		30	42	6	78	
Total (lines 1 + 2a)		768	301	105	1174	
Part 2: Homeless Subpopulations		Sheltered		Un-sheltered	Total	#REF!
						Data Quality
1. Chronically Homeless			242		242	(A) administrative records ▼
2. Severely Mentally Ill			228		228	
3. Chronic Substance Abuse			111		111	
4. Veterans			20		20	
5. Persons with HIV/AIDS			10		10	
6. Victims of Domestic Violence			119		119	
7. Youth (Under 18 years of age)			321		321	

Part 3: Homeless Needs Table: Individuals		Needs	Currently Available	Gap	5-Year Quantities										Total			Priority H. M. L.	Plan to Fund 2 Y/N	Fund Source: HOME, HOME, HOME, ESG or Other
					Year 1		Year 2		Year 3		Year 4		Year 5		Goal	Actual	% of Goal			
					Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete						
Beds	Emergency Shelters	64	404	-340	30		30		30		30				120	0	0%	m	y	c
	Transitional Housing	100	300	-200	30		30		30		30				120	0	0%	m	n	o
	Permanent Supportive Housing	949	1342	-393	15		15		15		15				60	0	0%	m	n	o
	Total	1113	2046	-933	30	0	30	0	30	0	30	0	0	0	120	0	0%	m	y	o
Chronically Homeless																		m	y	o

Part 4: Homeless Needs Table: Families		Needs	Currently Available	Gap	5-Year Quantities										Total			Priority H.M.L.	Plan to Fund 2 Y/N	Fund Source: HOME, HOME, HOME, ESG or Other
					Year 1		Year 2		Year 3		Year 4		Year 5							
					Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Actual	% of Goal			
Beds	Emergency Shelters	155	195	-40	30		30		30		30				120	0	0%	m	y	c
	Transitional Housing	271	271	0	30		30		30		30				120	0	0%	m	n	o
	Permanent Supportive Housing	375	64	311	15		15		15		15				60	0	0%	m	n	o
	Total	801	530	271	75	0	75	75	0	0	75	0	0	0	225	75	33%	m	y	o

Completing Part 1: Homeless Population. This must be completed using statistically reliable, unduplicated counts or estimates of homeless persons in sheltered and unsheltered locations at a one-day point in time. The counts must be from: (A) administrative records, (N) enumerations, (S) statistically reliable samples, or (E) estimates. The quality of the data presented in each box must be identified as: (A), (N), (S) or (E).

Completing Part 2: Homeless Subpopulations. This must be completed using statistically reliable, unduplicated counts or estimates of homeless persons in sheltered and unsheltered locations at a one-day point in time. The numbers must be from: (A) administrative records, (N) enumerations, (S) statistically reliable samples, or (E) estimates. The quality of the data presented in each box must be identified as: (A), (N), (S) or (E).

Sheltered Homeless. Count adults, children and youth residing in shelters for the homeless. "Shelters" include all emergency shelters and transitional shelters for the homeless, including domestic violence shelters, residential programs for runaway/homeless youth, and any hotel/motel/apartment voucher arrangements paid by a public/private agency because the person or family is homeless. Do not count: (1) persons who are living doubled up in conventional housing; (2) formerly homeless persons who are residing in Section 8 SRO, Shelter Plus Care, SHP permanent housing or other permanent housing units; (3) children or youth, who because of their own or a parent's homelessness or abandonment, now reside temporarily and for a short anticipated duration in hospitals, residential treatment facilities, emergency foster care, detention facilities and the like; and (4) adults living in mental health facilities, chemical dependency facilities, or criminal justice facilities.

Unsheltered Homeless. Count adults, children and youth sleeping in places not meant for human habitation. Places not meant for human habitation include streets, parks, alleys, parking ramps, parts of the highway system, transportation depots and other parts of transportation systems (e.g. subway tunnels, railroad car), all-night commercial establishments (e.g. movie theaters, laundromats, restaurants), abandoned buildings, building roofs or stairwells, chicken coops and other farm outbuildings, caves, campgrounds, vehicles, and other similar places.

Exhibit 5

Non-Homeless Special Needs

Non-Homeless Special Needs Including HOPWA		Needs	Current Y Available	GAP	3-5 Year Quantities										Total	
					Year 1		Year 2		Year 3		Year 4*		Year 5*			
					Goal	Com plete	Goal	Com plete	Goal	Com plete	Goal	Com plete	Goal	Com plete	Goal	Actual
Housing Needed	52. Elderly	50		50	10	17	10	10	10		10		40	27	68%	
	53. Frail Elderly			0									0	0	###	
	54. Persons w/ Severe Mental Illness			0									0	0	###	
	55. Developmentally Disabled			0									0	0	###	
	56. Physically Disabled	20		20	4	2	2	2	2		2		10	4	40%	
	57. Alcohol/Other Drug Addicted			0									0	0	###	
	58. Persons w/ HIV/AIDS & their families			0									0	0	###	
	59. Public Housing Residents			0									0	0	###	
	Total	70	0	70	14	19	12	12	12	0	12	0	0	31	62%	
Supportive Services Needed	60. Elderly			0									0	0	###	
	61. Frail Elderly			0									0	0	###	
	62. Persons w/ Severe Mental Illness	3000		3000	600	201	600	275	600		300		2100	476	23%	
	63. Developmentally Disabled	150		150	34	26	30	25	30		30		124	51	41%	
	64. Physically Disabled			0									0	0	###	
	65. Alcohol/Other Drug Addicted			0									0	0	###	
	66. Persons w/ HIV/AIDS & their families			0									0	0	###	
	67. Public Housing Residents			0									0	0	###	
	Total	3150	0	3150	634	227	630	300	630	0	330	0	0	527	24%	

Exhibit 6

Housing and Community Development Needs

Housing and Community Development Activities				5-Year Quantities											
				Year 1		Year 2		Year 3		Year 4		Year 5		Cumulative	
				Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
Public Facilities and Improvements	01 Acquisition of Real Property 570.201(a)	0	0	0										0	0
	02 Disposition 570.201(b)	0	0	0										0	0
	03 Public Facilities and Improvements (General) 570.201(c)	0	0	0										0	0
	03A Senior Centers 570.201(c)	0	0	0										0	0
	03B Handicapped Centers 570.201(c)	0	0	0										0	0
	03C Homeless Facilities (not operating costs) 570.201(c)	0	0	0										0	0
	03D Youth Centers 570.201(c)	1	0	1										0	0
	03E Neighborhood Facilities 570.201(c)	0	0	0										0	0
	03F Parks, Recreational Facilities 570.201(c)	1	1	0										0	0
	03G Parking Facilities 570.201(c)	0	0	0										0	0
	03H Solid Waste Disposal Improvements 570.201(c)	0	0	0										0	0
	03I Flood Drain Improvements 570.201(c)	0	0	0										0	0
	03J Water/Sewer Improvements 570.201(c)	0	0	0										0	0
	03K Street Improvements 570.201(c)	15	5	10	4	5	3	3	3		3			13	8
	03L Sidewalks 570.201(c)	0	0	0										0	0
	03M Child Care Centers 570.201(c)	0	0	0										0	0
	03N Tree Planting 570.201(c)	0	0	0										0	0
	03O Fire Stations/Equipment 570.201(c)	0	0	0										0	0
	03P Health Facilities 570.201(c)	0	0	0										0	0
	03Q Abused and Neglected Children Facilities 570.201(c)	0	0	0										0	0
	03R Asbestos Removal 570.201(c)	0	0	0										0	0
	03S Facilities for AIDS Patients (not operating costs) 570.201(c)	0	0	0										0	0
	03T Operating Costs of Homeless/AIDS Patients Programs	0	0	0										0	0
	04 Clearance and Demolition 570.201(d)	0	0	0										0	0
	04A Clean-up of Contaminated Sites 570.201(d)	0	0	0										0	0
Public Services	05 Public Services (General) 570.201(e)	0	0	0										0	0
	05A Senior Services 570.201(e)	0	0	0										0	0
	05B Handicapped Services 570.201(e)	150	26	124	34	26	30	25	30		30			124	51
	05C Legal Services 570.201(e)	0	0	0										0	0
	05D Youth Services 570.201(e)	850	51	799	850	51	925	581	925		950			3650	632
	05E Transportation Services 570.201(e)	0	0	0										0	0
	05F Substance Abuse Services 570.201(e)	0	0	0										0	0
	05G Battered and Abused Spouses 570.201(e)	0	0	0										0	0
	05H Employment Training 570.201(e)	0	0	0										0	0
	05I Crime Awareness 570.201(e)	0	0	0										0	0
	05J Fair Housing Activities (if CDBG, then subject to 570.201(e))	0	0	0										0	0
	05K Tenant/Landlord Counseling 570.201(e)	0	0	0										0	0
	05L Child Care Services 570.201(e)	169	142	27	169	142	169	197	169		149			656	339
	05M Health Services 570.201(e)	0	0	0										0	0
	05N Abused and Neglected Children 570.201(e)	0	0	0										0	0
	05O Mental Health Services 570.201(e)	3000	201	2799	600	201	600	275	600		300			2100	476
	05P Screening for Lead-Based Paint/Lead Hazards Poison 570.201	0	0	0										0	0
	05Q Substance Payments 570.204	0	0	0										0	0
	05R Homeownership Assistance (not direct) 570.204	0	0	0										0	0
	05S Rental Housing Subsidies (if HOME, not part of 5% 570.204	0	0	0										0	0
	05T Security Deposits (if HOME, not part of 5% Admin c	0	0	0										0	0
	06 Interim Assistance 570.201(f)	0	0	0										0	0
	07 Urban Renewal Completion 570.201(h)	0	0	0										0	0
	08 Relocation 570.201(i)	0	0	0										0	0
	09 Loss of Rental Income 570.201(j)	0	0	0										0	0
	10 Removal of Architectural Barriers 570.201(k)	1	0	1										0	0
	11 Privately Owned Utilities 570.201(l)	0	0	0										0	0
	12 Construction of Housing 570.201(m)	0	0	0										0	0
	13 Direct Homeownership Assistance 570.201(n)	0	0	0										0	0
	14A Rehab: Single-Unit Residential 570.202	250	23	227	50	23	50	41	50		40			190	64
	14B Rehab: Multi-Unit Residential 570.202	0	0	0										0	0
	14C Public Housing Modernization 570.202	0	0	0										0	0
	14D Rehab: Other Publicly-Owned Residential Buildings 570.202	0	0	0										0	0
	14E Rehab: Publicly or Privately-Owned Commercial/Indu 570.202	0	0	0										0	0
	14F Energy Efficiency Improvements 570.202	0	0	0										0	0
	14G Acquisition - for Rehabilitation 570.202	0	0	0										0	0
	14H Rehabilitation Administration 570.202	5	1	4	1	1	1	1	1		1			4	2
	14I Lead-Based/Lead Hazard Test/Abate 570.202	50	8	42	10	8	10	10	10		10			40	18
	15 Code Enforcement 570.202(c)	0	0	0										0	0
	16A Residential Historic Preservation 570.202(d)	0	0	0										0	0
	16B Non-Residential Historic Preservation 570.202(d)	0	0	0										0	0
	17A CI Land Acquisition/Disposition 570.203(a)	0	0	0										0	0
	17B CI Infrastructure Development 570.203(a)	0	0	0										0	0
	17C CI Building Acquisition, Construction, Rehabilitation 570.203(a)	0	0	0										0	0
	17D Other Commercial/Industrial Improvements 570.203(a)	0	0	0										0	0
	18A ED Direct Financial Assistance to For-Profits 570.203(b)	0	0	0										0	0
	18B ED Technical Assistance 570.203(b)	0	0	0										0	0
	18C Micro-Enterprise Assistance	0	0	0										0	0
	19A HOME Admin/Planning Costs of PJ (not part of 5% Ad	0	0	0										0	0
	19B HOME CHDO Operating Costs (not part of 5% Admin ca	0	0	0										0	0

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	19C CDBG Non-profit Organization Capacity Building	0	0	0														0	0
	19D CDBG Assistance to Institutes of Higher Education	0	0	0														0	0
	19E CDBG Operation and Repair of Foreclosed Property	0	0	0														0	0
	19F Planned Repayment of Section 108 Loan Principal	0	0	0														0	0
	19G Unplanned Repayment of Section 108 Loan Principal	0	0	0														0	0
	19H State CDBG Technical Assistance to Grantees	0	0	0														0	0
20	Planning 570.205	0	0	0														0	0
	21A General Program Administration 570.206	5	1	4	1	1	1	1	1		1							4	2
	21B Indirect Costs 570.206	0	0	0														0	0
	21D Fair Housing Activities (subject to 20% Admin cap) 570.206	0	0	0														0	0
	21E Submissions or Applications for Federal Programs 570.206	5	1	4	1	1	1	1	1		1							4	2
	21F HOME Rental Subsidy Payments (subject to 5% cap)	0	0	0														0	0
	21G HOME Security Deposits (subject to 5% cap)	0	0	0														0	0
	21H HOME Admin/Planning Costs of PJ (subject to 5% cap)	0	0	0														0	0
	21I HOME CHDO Operating Expenses (subject to 5% cap)	0	0	0														0	0
22	Unprogrammed Funds	0	0	0														0	0
HOPWA	31J Facility based housing - development	0	0	0														0	0
	31K Facility based housing - operations	0	0	0														0	0
	31G Short term rent mortgage utility payments	0	0	0														0	0
	31F Tenant based rental assistance	0	0	0														0	0
	31E Supportive service	0	0	0														0	0
	31I Housing information services	0	0	0														0	0
	31H Resource Identification	0	0	0														0	0
	31B Administration - grantee	0	0	0														0	0
CDBG	31D Administration - project sponsor	0	0	0														0	0
	Acquisition of existing rental units	0	0	0														0	0
	Production of new rental units	0	0	0														0	0
	Rehabilitation of existing rental units	0	0	0														0	0
	Rental assistance	0	0	0														0	0
	Acquisition of existing owner units	0	0	0														0	0
	Production of new owner units	0	0	0														0	0
	Rehabilitation of existing owner units	250	23	227	50	23	50	41	50		40							190	64
HOME	Homeownership assistance	0	0	0														0	0
	Acquisition of existing rental units	0	0	0														0	0
	Production of new rental units	0	0	0														0	0
	Rehabilitation of existing rental units	0	0	0														0	0
	Rental assistance	0	0	0														0	0
	Acquisition of existing owner units	0	0	0														0	0
	Production of new owner units	0	0	0														0	0
	Rehabilitation of existing owner units	0	0	0														0	0
	Homeownership assistance	0	0	0														0	0
Totals		4752	483	4269	1770	482	1840	1176	1840	0	1525	0	0	0	0	6975	1658		

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Exhibit 7

Summary of Specific Annual Objectives

**New Specific
Objective**

Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed
DH-3	Sustainability of Decent Housing						
	Sustainability for the purpose of creating decent housing.	CDBG	Total units made sustainable (Housing Rehabilitation Program).	2020	50	23	46%
				2021	50	41	82%
		Source of Funds #2		2022	50		0%
		Source of Funds #3		2023	50		0%
	Make available/accessible 50 units of decent housing, through rehabilitation and lead hazard reduction.		MULTI-YEAR GOAL	2024			
		CDBG	Total units made sustainable (Lead Hazard Reduction Program).		200	64	32%
				2020	10	8	80%
		Source of Funds #2		2021	10	10	100%
		Source of Funds #3		2022	10		0%
				2023	10		0%
				2024			
			MULTI-YEAR GOAL		40	18	45%
		CDBG		2020			
				2021			
		Source of Funds #2		2022			
		Source of Funds #3		2023			
				2024			
			MULTI-YEAR GOAL				

**New Specific
Objective**

Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed
SL-1	Availability/Accessibility of Suitable Living Environment						
	Accessibility for the purpose of creating suitable living environments.	Source of Funds #1	Number of People Served	2020	4	2	50%
				2021	2	2	100%
		Source of Funds #2		2022	2		0%
				2023	2		0%
	Specific Annual Objective	Source of Funds #3	MULTI-YEAR GOAL Number of Public Facilities Brought from Substandard to Standard	2024			
					10	4	40%
		Source of Funds #1		2020	0	0	0%
				2021	0	0	0%
		Source of Funds #2		2022	0		0%
				2023	0		0%
		Source of Funds #3		2024			
			MULTI-YEAR GOAL Performance Indicator #3		0	0	0%
		Source of Funds #1		2020	0	0	
				2021	0	0	
		Source of Funds #2		2022	0		
				2023			
		Source of Funds #3		2024			
			MULTI-YEAR GOAL				
					0	0	

New Specific Objective

Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed
SL-3	Sustainability of Suitable Living Environment						
	Sustainability for the purpose of creating suitable living environments.	CDBG	Number of People Served by Public Service.	2020	2513	433	17%
		Source of Funds #2		2021	2584	1088	42%
				2022	1580		0%
		Source of Funds #3		2023	1754		0%
				2024			0%
			MULTI-YEAR GOAL		8431	1521	18%
		CDBG	Number of Public Facilities Brought from Substandard to Standard	2020	3	5	167%
				2021	3	3	100%
		Source of Funds #2		2022	3		0%
				2023	3		0%
		Source of Funds #3		2024			0%
	Fund Public Services and Public Facility Projects to sustain suitable living environments, and demolish unsafe garages within the boundaries of the Town of Cicero.		MULTI-YEAR GOAL		12	8	67%
		Source of Funds #1	Total number of families served (Garage Demolitions)	2020	0	0	0%
				2021	0	0	0%
		Source of Funds #2		2022	0		0%
				2023	0		0%
		Source of Funds #3		2024			0%
			MULTI-YEAR GOAL		0	0	0%

Exhibit 8

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Correspondence

PY2023 Agencies Contacted

Agency Name
The Boys Club of Cicero
CEDA
Children's Center of Cicero-Berwyn
Cicero Youth Commission
Cicero School District #99
Community Chest of Cicero
Community Support Services
Corazon Community Services
Family Service & Mental Health Center of Cicero
J. Sterling Morton High School District #201
The President's Office for Literacy
Sarah's Inn
UCP Seguin Services(United Cerebral Palsy Seguin of Greater Chicago)
TOC – Clerk's Office/Alley Repavements
TOC-Library
TOC-Health Department
TOC-Water Department
Housing Forward
BEDS, Plus Inc.
Alliance to end Homelessness

Exhibit 9

Notice of Public Hearings



TOWN OF CICERO
Department of Housing
1634 S. Laramie Avenue
Cicero, Illinois 60804

Larry Dominick
TOWN PRESIDENT

Public Notice

Town of Cicero - President Larry Dominick

Annual Action Plan Year 2023

(October 1, 2023 – September 30, 2024)

134

The Town of Cicero, in compliance with Title I of the National Affordable Housing Act of 1990 is drafting its Annual Action Plan for Program Year 2023 for the Community Development Block Grant Program (CDBG) and Emergency Solutions Grant Program (ESG). The plan will serve as a guideline for expenditures of federal funds during Program Year 2023. **A draft copy of the plan will be available for a 30-day public comment period beginning June 11, 2023 and ending on July 17, 2023.**

The plan can be viewed at the following locations:

The Town of Cicero – President's Office
4949 W Cermak Road
Cicero, IL 60804

The Town of Cicero – Public Safety Building
5410 W 34th Street
Cicero, Illinois 60804

The Town of Cicero - Public Library
5225 W Cermak Road
Cicero, Illinois 60804

The Town of Cicero - Department of Housing
1634 S Laramie Avenue
Cicero, IL 60804

The Plan will also be available on-line at:
www.thetownofcicero.com
(Click on Housing Department)

A public hearing to accept in person or drop-off comments will be held on **Monday, July 17, 2023 at 1 PM at The Town of Cicero Community Center (2250 S 49th Avenue, Cicero, IL 60804)**. For further information contact The Department of Housing at (708) 656-8223.



The Town of Cicero is an Equal Opportunity Employer
The Town of Cicero does not discriminate on the basis of disability.
This information will be made available in an alternative accessible format upon request.



TOWN OF CICERO
Department of Housing
1634 S. Laramie Avenue
Cicero, Illinois 60804

Larry Dominick
TOWN PRESIDENT

Public Notice

Town of Cicero - President Larry Dominick
Annual Action Plan Year 2023
(October 1, 2023 – September 30, 2024)

The Town of Cicero, in compliance with Title I of the National Affordable Housing Act of 1990 is drafting its Annual Action Plan for Program Year 2023 for the Community Development Block Grant Program (CDBG) and Emergency Solutions Grant Program (ESG). The plan will serve as a guideline for expenditures of federal funds during Program Year 2023. A draft copy of the plan will be available for a 30-day public comment period beginning June 11, 2023 and ending on July 17, 2023.

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Cicero, IL 60804

The Town of Cicero - Public Safety Building
5410 W 34th Street
Cicero, Illinois 60804

The Town of Cicero - Public Library
225 W Cermak Road
Cicero, Illinois 60804

The Town of Cicero - Department of Housing
1634 S Laramie Avenue
Cicero, IL 60804

The Plan will also be available on-line at:
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(Click on Housing Department)

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STATEMENT OF PUBLICATION

135

Public Notice

Cicero - President Larry Dominick
Annual Action Plan Year 2023
October 1, 2023 – September 30, 2024)

The News does hereby certify
Lawndale News is a secular newspaper that
is published WEEKLY in the city of Chicago,
Cook, State of Illinois, continuously or more
prior to the first date of publication of
appended, that it is a newspaper as defined
to revise the law in relation to notices," as
Illinois Compiled Statutes, (715 ILCS 5/1 &
the notice appended was published in
Lawndale News on

06/11/23

(Date of Publication)

(Date of Publication)

(Date of Publication)

Whereof, the undersigned has caused this
notice to be signed and its corporate seal affixed
hereto.

(Date) 06/11/23

THE LAWNDALE NEWS

By _____

OFFICIAL SEAL
PILAR R DAZZO

NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 09/30/2026

Exhibit 10

136

Public Hearing Minutes



TOWN OF CICERO

Department of Housing
1634 S. Laramie Avenue
Cicero, Illinois 60804

Larry Dominick
TOWN PRESIDENT

PY 2023 Annual Action Plan (AAP) Public Hearing
Comment Sheet
July 17, 2023

Please use this sheet to write us any comments, concerns, or recommendations for this year's Annual Action Plan (AAP). Make sure to include your name, agency (if applicable), and title (if applicable). If you choose to remain anonymous, you may do so as well. Thank you for participating in this year's public hearing for the PY 2023 Annual Action Plan.

Exhibit 11
ESG Focus Group

Town of Cicero Invites you to a

Homeless Participation Group

WHO:

**Individuals experiencing Homelessness
Formerly Homeless persons
Public**

WHEN:

**Wednesday, May 17, 2023 @1:00PM
Wednesday, May 24, 2023 @1:00PM**

140

WHERE:

**Cicero Public Library
5225 W. Cermak Road**

WHAT:

**Share any comments, concerns, ideas,
in regards to the needs of
Homelessness
In the community.**

Lunch will be provided - while supplies last.





TOWN OF CICERO
Department of Housing
1634 S. Laramie Avenue
Cicero, Illinois 60804

Larry Dominick
TOWN PRESIDENT

Planning Focus Group Meeting:
May 17, 2023
Sign in Sheet

	Name	Email/Phone Number
1	Angelica Hernandez - TOC Housing Dept.	708-656-8333
2	Tonia Tomschin - TOC Housing Dept.	708-656-8223
3	Jore Alanis - TOC Dept. of Housing	708-656-8223
4	Natasha Olivo	
5	Margarita Cardenas	
6	Josefina Maldonado	Heurto@housingforward.org
7	Maria Salinas	msalinas@housingforward.org
8	Elyne Gutierrez - Housing Forward	
9	Angelica Espinoza	
10	Ethelinda Ponce	
11	Priscilla Tapia	
12	Moises Serrano	
13	Monica Soto	
14	Jose M Reyes	
15		

**Town of Cicero – Department of Housing
Planning Focus Group Questionnaire**

1. What category below would best have described the last time you were homeless (or describes you now if you are currently homeless)?

- ☒ Single Adult ☐ Unaccompanied Youth (18 to 24 years old)
☐ Adult in a homeless family (that includes children) ☐ Adult in a homeless couple
☐ Child in a homeless family (that is 18 years old or younger) ☐ Other _____

2. Where did you go to get help when you became homeless?

Write the name of the organization here: 100 King

3. If you did not seek help, why not? _____

4. Are you aware of services available to the homeless in Cicero? ☐ Yes ☐ No

5. When you became homeless, was someone able to place you into emergency shelter, permanent housing, or another housing program immediately? ☐ Yes ☐ No

142

6. (If you are NOT currently housed in permanent housing): How much time has passed since the first time you went to get assistance at the organization you listed in question two?

- ☐ Less than a month ☒ One to three months ☐ Four to six months
☐ Seven to nine months ☐ Ten to twelve months ☐ More than a year
☐ Other _____

7. (If you are currently housed in permanent housing): Do you think that you may become homeless again in the future? ☐ Yes ☐ No

8. (If you think that you will become homeless again in the future): Why do you think that might happen?

9. What do you think is the greatest need for the homeless community in Cicero?

10. What areas in homelessness do you think should be targeted in the next year? Why?

Emergency Shelter

11. Which part of the existing system serving homeless people works best?

- ☒ Emergency Shelter ☒ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☐ Permanent Housing

12. Which part of the existing system has the greatest need for improvement?

- ☒ Emergency Shelter ☐ Outreach & Assessment ☐ Prevention
☒ Transitional Housing ☒ Permanent Housing

SIGNATURE

05-17-2023
DATE

**Town of Cicero – Department of Housing
Planning Focus Group Questionnaire**

1. What category below would best have described the last time you were homeless (or describes you now if you are currently homeless)?

- ☒ Single Adult ☐ Unaccompanied Youth (18 to 24 years old)
☒ Adult in a homeless family (that includes children) ☐ Adult in a homeless couple
☐ Child in a homeless family (that is 18 years old or younger) ☐ Other _____

2. Where did you go to get help when you became homeless?

Write the name of the organization here: Looking For help

3. If you did not seek help, why not? _____

4. Are you aware of services available to the homeless in Cicero? ☐ Yes ☒ No

5. When you became homeless, was someone able to place you into emergency shelter, permanent housing, or another housing program immediately? ☐ Yes ☐ No

143

6. (If you are NOT currently housed in permanent housing): How much time has passed since the first time you went to get assistance at the organization you listed in question two?

- ☐ Less than a month ☒ One to three months ☐ Four to six months
☐ Seven to nine months ☐ Ten to twelve months ☐ More than a year
☐ Other _____

7. (If you are currently housed in permanent housing): Do you think that you may become homeless again in the future? ☐ Yes ☐ No

8. (If you think that you will become homeless again in the future): Why do you think that might happen?

9. What do you think is the greatest need for the homeless community in Cicero?

10. What areas in homelessness do you think should be targeted in the next year? Why?

11. Which part of the existing system serving homeless people works best?

- ☒ Emergency Shelter ☒ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☐ Permanent Housing

12. Which part of the existing system has the greatest need for improvement?

- ☒ Emergency Shelter ☐ Outreach & Assessment ☐ Prevention
☒ Transitional Housing ☒ Permanent Housing

05-17-23

DATE

**Town of Cicero – Department of Housing
Planning Focus Group Questionnaire**

1. What category below would best have described the last time you were homeless (or describes you now if you are currently homeless)?

- | | |
|---|---|
| <input type="checkbox"/> Single Adult | <input type="checkbox"/> Unaccompanied Youth (18 to 24 years old) |
| <input type="checkbox"/> Adult in a homeless family (that includes children) | <input checked="" type="checkbox"/> Adult in a homeless couple |
| <input type="checkbox"/> Child in a homeless family (that is 18 years old or younger) | <input type="checkbox"/> Other _____ |

2. Where did you go to get help when you became homeless?

Write the name of the organization here: Bed Ploss

3. If you did not seek help, why not? _____

4. Are you aware of services available to the homeless in Cicero? ☐ Yes ☒ No

5. When you became homeless, was someone able to place you into emergency shelter, permanent housing, or another housing program immediately? ☒ Yes ☐ No

144

6. (If you are NOT currently housed in permanent housing): How much time has passed since the first time you went to get assistance at the organization you listed in question two?

- | | | |
|---|---|---|
| <input type="checkbox"/> Less than a month | <input type="checkbox"/> One to three months | <input type="checkbox"/> Four to six months |
| <input type="checkbox"/> Seven to nine months | <input type="checkbox"/> Ten to twelve months | <input type="checkbox"/> More than a year |
| <input type="checkbox"/> Other _____ | | |

7. (If you are currently housed in permanent housing): Do you think that you may become homeless again in the future? ☒ Yes ☐ No

8. (If you think that you will become homeless again in the future): Why do you think that might happen?

9. What do you think is the greatest need for the homeless community in Cicero?

10. What areas in homelessness do you think should be targeted in the next year? Why?

11. Which part of the existing system serving homeless people works best?

- | | | |
|--|--|-------------------------------------|
| <input type="checkbox"/> Emergency Shelter | <input type="checkbox"/> Outreach & Assessment | <input type="checkbox"/> Prevention |
| <input checked="" type="checkbox"/> Transitional Housing | <input type="checkbox"/> Permanent Housing | |

12. Which part of the existing system has the greatest need for improvement?

- | | | |
|--|--|-------------------------------------|
| <input type="checkbox"/> Emergency Shelter | <input type="checkbox"/> Outreach & Assessment | <input type="checkbox"/> Prevention |
| <input checked="" type="checkbox"/> Transitional Housing | <input type="checkbox"/> Permanent Housing | |

SIGNATURE

DATE

05/17/23

Town of Cicero – Departamento de Vivienda
Cuestionario de Grupo de Enfoque de Planificación

1. Cual categoría mejor describe la última vez que estuvo sin hogar (o describe su situación actualmente)?

- ☒ Adulto(a) Soltero(a) ☐ Joven no acompañados (18 a 24 años)
☐ Adulto(a) en una familia sin hogar (que incluye niños) ☐ Adulto(a) en una pareja sin hogar
☐ Niño(a) en una familia sin hogar (que tiene 18 años o menos) ☐ Otro: _____

2. Adónde fue a buscar ayuda cuando se quedó sin hogar? beds-Plus, Hesel House.
Escriba aquí el nombre de la organización: Mutual ground, mujeres latinas,

3. Si no buscó ayuda, ¿por qué no? _____

4. Conoce los servicios disponibles para las personas sin hogar en Cicero? ☐ Sí ☒ No

5. Cuando se quedó sin hogar, ¿alguien pudo ubicarlo en un refugio de emergencia, una vivienda permanente u otro programa de vivienda de inmediato? ☒ Sí ☐ No

145

6. (Si actualmente NO está alojado en una vivienda permanente): ¿Cuánto tiempo ha pasado desde la primera vez que fue a buscar asistencia en la organización que mencionó en la pregunta dos?

- ☐ Menos de un mes ☐ Uno a tres meses ☐ De cuatro a seis meses
☐ Siete a nueve meses ☒ Diez a doce meses ☐ Más de un año
☐ Otro: _____

7. (Si actualmente está alojado en una vivienda permanente): ¿Cree que puede volver a quedarse sin hogar en el futuro? ☐ Sí ☒ No

8. (Si cree que volverá a quedarse sin hogar en el futuro): ¿Por qué cree que podría pasar eso?

falta de empleo

9.Cuál cree que es la mayor necesidad de la comunidad de personas sin hogar en Cicero?

Vivienda.

10. Qué áreas de personas sin hogar cree que deberían abordarse en el próximo año? Por qué?

11. Qué parte del sistema existente que atiende a personas sin hogar funciona mejor?

- ☒ Refugio de emergencia ☐ Alcance y evaluación ☐ Prevención
☒ Vivienda de Transición ☒ Vivienda Permanente

12. Qué parte del sistema existente tiene la mayor necesidad de mejorar?

- ☐ Refugio de emergencia ☐ Alcance y evaluación ☐ Prevención
☐ Vivienda de Transición ☒ Vivienda Permanente

FIRMA

05-17-2023
FECHA

Town of Cicero – Department of Housing
Planning Focus Group Questionnaire

1. What category below would best have described the last time you were homeless (or describes you now if you are currently homeless)?

- ☐ Single Adult ☐ Unaccompanied Youth (18 to 24 years old)
☐ Adult in a homeless family (that includes children) ☒ Adult in a homeless couple
☐ Child in a homeless family (that is 18 years old or younger) ☐ Other _____

2. Where did you go to get help when you became homeless?

Write the name of the organization here: a friend

3. If you did not seek help, why not? a person i know helped me with a room.

4. Are you aware of services available to the homeless in Cicero? ☐ Yes ☒ No

5. When you became homeless, was someone able to place you into emergency shelter, permanent housing, or another housing program immediately? ☒ Yes ☐ No

146

6. (If you are NOT currently housed in permanent housing): How much time has passed since the first time you went to get assistance at the organization you listed in question two?

- ☒ Less than a month ☐ One to three months ☐ Four to six months
☐ Seven to nine months ☐ Ten to twelve months ☐ More than a year
☐ Other _____

7. (If you are currently housed in permanent housing): Do you think that you may become homeless again in the future? ☒ Yes ☒ No

8. (If you think that you will become homeless again in the future): Why do you think that might happen?

9. What do you think is the greatest need for the homeless community in Cicero? to push the people in need to get a job and the things they need not wait

10. What areas in homelessness do you think should be targeted in the next year? Why? Job assistance

11. Which part of the existing system serving homeless people works best?

- ☒ Emergency Shelter ☒ Outreach & Assessment ☒ Prevention
☒ Transitional Housing ☒ Permanent Housing

12. Which part of the existing system has the greatest need for improvement?

- ☐ Emergency Shelter ☒ Outreach & Assessment ☒ Prevention
☐ Transitional Housing ☒ Permanent Housing

SIGNATURE

5/17/23
DATE

**Town of Cicero – Department of Housing
Planning Focus Group Questionnaire**

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☐ Adult in a homeless family (that includes children) ☒ Adult in a homeless couple
☐ Child in a homeless family (that is 18 years old or younger) ☐ Other _____

2. Where did you go to get help when you became homeless?

Write the name of the organization here: my friend

3. If you did not seek help, why not? I did not know any help

4. Are you aware of services available to the homeless in Cicero? ☐ Yes ☒ No

5. When you became homeless, was someone able to place you into emergency shelter, permanent housing, or another housing program immediately? ☐ Yes ☐ No

147

6. (If you are NOT currently housed in permanent housing): How much time has passed since the first time you went to get assistance at the organization you listed in question two?

- ☐ Less than a month ☐ One to three months ☐ Four to six months
☐ Seven to nine months ☐ Ten to twelve months ☐ More than a year
☐ Other _____

7. (If you are currently housed in permanent housing): Do you think that you may become homeless again in the future? ☐ Yes ☐ No

8. (If you think that you will become homeless again in the future): Why do you think that might happen?

9. What do you think is the greatest need for the homeless community in Cicero?

10. What areas in homelessness do you think should be targeted in the next year? Why?

11. Which part of the existing system serving homeless people works best?

- ☐ Emergency Shelter ☐ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☐ Permanent Housing

12. Which part of the existing system has the greatest need for improvement?

- ☐ Emergency Shelter ☐ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☐ Permanent Housing

SIGNATURE _____

DATE _____

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☒ Adult in a homeless family (that includes children) ☐ Adult in a homeless couple
☐ Child in a homeless family (that is 18 years old or younger) ☐ Other _____

2. Where did you go to get help when you became homeless?

Write the name of the organization here: Still looking for help

3. If you did not seek help, why not? _____

4. Are you aware of services available to the homeless in Cicero? ☐ Yes ☒ No

5. When you became homeless, was someone able to place you into emergency shelter, permanent housing, or another housing program immediately? ☐ Yes ☒ No

148

6. (If you are NOT currently housed in permanent housing): How much time has passed since the first time you went to get assistance at the organization you listed in question two?

- ☐ Less than a month ☒ One to three months ☐ Four to six months
☐ Seven to nine months ☐ Ten to twelve months ☐ More than a year
☐ Other _____

7. (If you are currently housed in permanent housing): Do you think that you may become homeless again in the future? ☐ Yes ☐ No

8. (If you think that you will become homeless again in the future): Why do you think that might happen?

9. What do you think is the greatest need for the homeless community in Cicero? We need more help with getting housing for the homelessness

10. What areas in homelessness do you think should be targeted in the next year? Why?

Emergency shelter, Permanent housing.

11. Which part of the existing system serving homeless people works best?

- ☒ Emergency Shelter ☒ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☒ Permanent Housing

12. Which part of the existing system has the greatest need for improvement?

- ☒ Emergency Shelter ☒ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☒ Permanent Housing

SIGNATURE

05-17-23
DATE



TOWN OF CICERO
Department of Housing
1634 S. Laramie Avenue
Cicero, Illinois 60804

Larry Dominick
TOWN PRESIDENT

Planning Focus Group Meeting:
May 24, 2023
Sign in Sheet

	Name	Email/Phone Number
1	Angelina Marquez - TOC Dept. of Housing	708.656.8993
2	Gilberta Godoy	
3	Tom Tomschin TOC	708-656-8223
4	José Alvarado - TOC Dept of Housing	708-656-8223
5	Maria Salinas	76
6	Regina Gutierrez	
7	Fred Garcia	
8	Michaeline Lopez Sanchez	
9	Isabel Gutierrez	
10	John Womack	
11	Eric Padilla	
12	Adam Dobrowski	
13	Elizabeth Laramie - Beds Plus	
14	Matasho Olliv	
15	Margarita Carranco	

**Town of Cicero – Department of Housing
Planning Focus Group Questionnaire**

1. What category below would best have described the last time you were homeless (or describes you now if you are currently homeless)?

- ☐ Single Adult ☐ Unaccompanied Youth (18 to 24 years old)
☐ Adult in a homeless family (that includes children) ☒ Adult in a homeless couple
☐ Child in a homeless family (that is 18 years old or younger) ☐ Other _____

2. Where did you go to get help when you became homeless?

Write the name of the organization here: Light House

3. If you did not seek help, why not? separation anxiety

4. Are you aware of services available to the homeless in Cicero? ☐ Yes ☒ No

5. When you became homeless, was someone able to place you into emergency shelter, permanent housing, or another housing program immediately? ☐ Yes ☒ No

150

6. (If you are NOT currently housed in permanent housing): How much time has passed since the first time you went to get assistance at the organization you listed in question two?

- ☐ Less than a month ☐ One to three months ☐ Four to six months
☐ Seven to nine months ☐ Ten to twelve months ☐ More than a year
☒ Other _____

7. (If you are currently housed in permanent housing): Do you think that you may become homeless again in the future? ☐ Yes ☒ No

8. (If you think that you will become homeless again in the future): Why do you think that might happen?

Stress/drugs/mental problems

9. What do you think is the greatest need for the homeless community in Cicero?

(Help)

10. What areas in homelessness do you think should be targeted in the next year? Why?

everywhere it's basically a pandemic

11. Which part of the existing system serving homeless people works best?

- ☒ Emergency Shelter ☐ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☐ Permanent Housing

12. Which part of the existing system has the greatest need for improvement?

- ☒ Emergency Shelter ☒ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☐ Permanent Housing

SIGNATURE

DATE

May / 24 / 2023

**Town of Cicero – Department of Housing
Planning Focus Group Questionnaire**

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- ☒ Single Adult ☐ Unaccompanied Youth (18 to 24 years old)
☐ Adult in a homeless family (that includes children) ☐ Adult in a homeless couple
☐ Child in a homeless family (that is 18 years old or younger) ☐ Other _____

2. Where did you go to get help when you became homeless?

Write the name of the organization here: _____

No help when you come homeless?

3. If you did not seek help, why not? _____

NO

4. Are you aware of services available to the homeless in Cicero?

☐ Yes ☒ No

5. When you became homeless, was someone able to place you into emergency shelter, permanent housing, or another housing program immediately?

☐ Yes ☒ No

151

6. (If you are NOT currently housed in permanent housing): How much time has passed since the first time you went to get assistance at the organization you listed in question two?

- ☐ Less than a month ☐ One to three months ☐ Four to six months
☐ Seven to nine months ☐ Ten to twelve months ☐ More than a year
☐ Other *N/A*

7. (If you are currently housed in permanent housing): Do you think that you may become homeless again in the future?

☐ Yes ☒ No

8. (If you think that you will become homeless again in the future): Why do you think that might happen?

I Not like

9. What do you think is the greatest need for the homeless community in Cicero?

v

10. What areas in homelessness do you think should be targeted in the next year? Why?

(a not now)

11. Which part of the existing system serving homeless people works best?

- ☐ Emergency Shelter ☐ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☒ Permanent Housing

12. Which part of the existing system has the greatest need for improvement?

- ☐ Emergency Shelter ☒ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☒ Permanent Housing

May 24 23
DATE

**Town of Cicero – Department of Housing
Planning Focus Group Questionnaire**

1. What category below would best have described the last time you were homeless (or describes you now if you are currently homeless)?

- ☐ Single Adult ☐ Unaccompanied Youth (18 to 24 years old)
☐ Adult in a homeless family (that includes children) ☐ Adult in a homeless couple
☐ Child in a homeless family (that is 18 years old or younger) ☒ Other was never homeless before in my life

2. Where did you go to get help when you became homeless?

Write the name of the organization here: was unaware of any type of help.

3. If you did not seek help, why not? did not know about it.

4. Are you aware of services available to the homeless in Cicero? ☐ Yes ☒ No

5. When you became homeless, was someone able to place you into emergency shelter, permanent housing, or another housing program immediately? ☐ Yes ☒ No

152

6. (If you are NOT currently housed in permanent housing): How much time has passed since the first time you went to get assistance at the organization you listed in question two?

- ☐ Less than a month ☐ One to three months ☐ Four to six months
☐ Seven to nine months ☐ Ten to twelve months ☒ More than a year
☐ Other _____

7. (If you are currently housed in permanent housing): Do you think that you may become homeless again in the future? ☐ Yes ☒ No

8. (If you think that you will become homeless again in the future): Why do you think that might happen?

9. What do you think is the greatest need for the homeless community in Cicero? getting off the streets

10. What areas in homelessness do you think should be targeted in the next year? Why? get off the street

11. Which part of the existing system serving homeless people works best?

- ☐ Emergency Shelter ☐ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☐ Permanent Housing

12. Which part of the existing system has the greatest need for improvement?

- ☐ Emergency Shelter ☐ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☐ Permanent Housing

SIGNATURE

5-24-2023
DATE

**Town of Cicero – Department of Housing
Planning Focus Group Questionnaire**

1. What category below would best have described the last time you were homeless (or describes you now if you are currently homeless)?

- ☒ Single Adult ☐ Unaccompanied Youth (18 to 24 years old)
☐ Adult in a homeless family (that includes children) ☐ Adult in a homeless couple
☐ Child in a homeless family (that is 18 years old or younger) ☐ Other _____

2. Where did you go to get help when you became homeless?

Write the name of the organization here:

I DID NOT

3. If you did not seek help, why not?

DID NOT KNOW ABOUT IT AT THE TIME

4. Are you aware of services available to the homeless in Cicero?

☐ Yes ☐ No A LITTLE

5. When you became homeless, was someone able to place you into emergency shelter, permanent housing, or another housing program immediately?

☐ Yes ☒ No

153

6. (If you are NOT currently housed in permanent housing): How much time has passed since the first time you went to get assistance at the organization you listed in question two?

- ☐ Less than a month ☐ One to three months ☐ Four to six months
☐ Seven to nine months ☐ Ten to twelve months ☒ More than a year
☐ Other _____

7. (If you are currently housed in permanent housing): Do you think that you may become homeless again in the future?

☐ Yes ☒ No

8. (If you think that you will become homeless again in the future): Why do you think that might happen?

I HOPE NOT

9. What do you think is the greatest need for the homeless community in Cicero?

?

10. What areas in homelessness do you think should be targeted in the next year? Why?

?

11. Which part of the existing system serving homeless people works best?

- ☐ Emergency Shelter ☐ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☐ Permanent Housing It matters on the person

12. Which part of the existing system has the greatest need for improvement?

- ☐ Emergency Shelter ☐ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☐ Permanent Housing

SIGNATURE

5/24/2023
DATE

**Town of Cicero – Department of Housing
Planning Focus Group Questionnaire**

1. What category below would best have described the last time you were homeless (or describes you now if you are currently homeless)?

- ☐ Single Adult ☐ Unaccompanied Youth (18 to 24 years old)
☐ Adult in a homeless family (that includes children) ☒ Adult in a homeless couple
☐ Child in a homeless family (that is 18 years old or younger) ☐ Other _____

2. Where did you go to get help when you became homeless?

Write the name of the organization here: Light House

3. If you did not seek help, why not? _____

4. Are you aware of services available to the homeless in Cicero? ☐ Yes ☒ No

5. When you became homeless, was someone able to place you into emergency shelter, permanent housing, or another housing program immediately? ☐ Yes ☒ No

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6. (If you are NOT currently housed in permanent housing): How much time has passed since the first time you went to get assistance at the organization you listed in question two?

- ☐ Less than a month ☐ One to three months ☐ Four to six months
☐ Seven to nine months ☐ Ten to twelve months ☐ More than a year
☒ Other 3 yrs

7. (If you are currently housed in permanent housing): Do you think that you may become homeless again in the future? ☐ Yes ☐ No

8. (If you think that you will become homeless again in the future): Why do you think that might happen?

9. What do you think is the greatest need for the homeless community in Cicero?

a place to shower and sleep

10. What areas in homelessness do you think should be targeted in the next year? Why?

11. Which part of the existing system serving homeless people works best?

- ☐ Emergency Shelter ☐ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☒ Permanent Housing

12. Which part of the existing system has the greatest need for improvement?

- ☒ Emergency Shelter ☐ Outreach & Assessment ☐ Prevention
☐ Transitional Housing ☐ Permanent Housing

SIGNATURE

DATE

5.24-23

Town of Cicero – Departamento de Vivienda
Cuestionario de Grupo de Enfoque de Planificación

1. Cual categoría mejor describe la última vez que estuvo sin hogar (o describe su situación actualmente)?

- ☐ Adulto(a) Soltero(a) ☐ Joven no acompañados (18 a 24 años)
☐ Adulto(a) en una familia sin hogar (que incluye niños) ☒ Adulto(a) en una pareja sin hogar
☐ Niño(a) en una familia sin hogar (que tiene 18 años o menos) ☐ Otro: _____

2. Adónde fue a buscar ayuda cuando se quedó sin hogar?

Escriba aquí el nombre de la organización: Town Cicero

3. Si no buscó ayuda, ¿por qué no? _____

4. Conoce los servicios disponibles para las personas sin hogar en Cicero? ☐ Sí ☒ No

5. Cuando se quedó sin hogar, ¿alguien pudo ubicarlo en un refugio de emergencia, una vivienda permanente u otro programa de vivienda de inmediato? ☐ Sí ☒ No

155

6. (Si actualmente NO está alojado en una vivienda permanente): ¿Cuánto tiempo ha pasado desde la primera vez que fue a buscar asistencia en la organización que mencionó en la pregunta dos?

- ☒ Menos de un mes ☐ Uno a tres meses ☐ De cuatro a seis meses
☐ Siete a nueve meses ☐ Diez a doce meses ☐ Más de un año
☐ Otro: _____

7. (Si actualmente está alojado en una vivienda permanente): ¿Cree que puede volver a quedarse sin hogar en el futuro? ☒ Sí ☐ No

8. (Si cree que volverá a quedarse sin hogar en el futuro): ¿Por qué cree que podría pasar eso?

Porque no tienes estabilidad con donde vive

9.Cuál cree que es la mayor necesidad de la comunidad de personas sin hogar en Cicero?

No se

10. Qué áreas de personas sin hogar cree que deberían abordarse en el próximo año? Por qué?

No se

11. Qué parte del sistema existente que atiende a personas sin hogar funciona mejor?

- ☐ Refugio de emergencia ☐ Alcance y evaluación ☒ Prevención
☐ Vivienda de Transición ☐ Vivienda Permanente

12. Qué parte del sistema existente tiene la mayor necesidad de mejorar?

- ☐ Refugio de emergencia ☐ Alcance y evaluación ☐ Prevención
☐ Vivienda de Transición ☐ Vivienda Permanente

05/24/2023
FECHA

Exhibit 12

Resolution

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

08/15/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

Town of Cicero

157

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

*** c. UEI:**

d. Address:

*** Street1:**

4949 W Cermak Rd.

Street2:

*** City:**

Cicero

County/Parish:

*** State:**

IL: Illinois

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

60804-9014

e. Organizational Unit:

Department Name:

Department of Housing

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

*** First Name:**

Larry

Middle Name:

*** Last Name:**

Dominick

Suffix:

Title:

Town President

Organizational Affiliation:

*** Telephone Number:**

(708) 656-3600

Fax Number:

*** Email:**

larry@thetownofcicero.com

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development (HUD)

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grants/Entitlement Grants

158

*** 12. Funding Opportunity Number:**

B-23-MC-17-0007

*** Title:**

Community Development Block Grant (CDBG)

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

CDBG 5-Year Consolidated Plan and Fourth Year Annual Action Plan (FY 2023)

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

[Add Attachment](#)[Delete Attachment](#)[View Attachment](#)**17. Proposed Project:*** a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="1,677,486.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,677,486.00"/>

159

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

[Add Attachment](#)[Delete Attachment](#)[View Attachment](#)

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

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email: * Signature of Authorized Representative: * Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.



PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). 160
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Town President
APPLICANT ORGANIZATION Town of Cicero	DATE SUBMITTED 

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

08/15/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:** Town of Cicero

162

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

*** c. UEI:**

d. Address:

* Street1: 4949 W Cermak Rd.

Street2:

* City: Cicero

County/Parish:

* State: IL: Illinois

Province:

* Country: USA: UNITED STATES

* Zip / Postal Code: 60804-9014

e. Organizational Unit:

Department Name:

Department of Housing

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

* First Name:

Larry

Middle Name:

* Last Name:

Dominick

Suffix:

Title: Town President

Organizational Affiliation:

* Telephone Number: (708) 656-3600

Fax Number:

* Email: larry@thetownofcicero.com

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development (HUD)

11. Catalog of Federal Domestic Assistance Number:

14.231

CFDA Title:

Emergency Solutions Grant Program (ESG)

163

*** 12. Funding Opportunity Number:**

E-23-MC-17-0007

*** Title:**

Emergency Solutions Grant

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

ESG 5-Year Consolidated Plan and Fourth Year Annual Action Plan (FY 2023)

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="146,737.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="146,737.00"/>

164

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

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

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email: * Signature of Authorized Representative: * Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.



PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). 165
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
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11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Town President
APPLICANT ORGANIZATION Town of Cicero	DATE SUBMITTED 

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

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2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official

Date

Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2023 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

Signature of Authorized Official

Date

Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature of Authorized Official

Date

Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature of Authorized Official

Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN AGREEMENT WITH SARAH’S INN 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 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 health, safety and welfare of Town residents; and

WHEREAS, domestic violence poses a clear and present danger to public safety; and

WHEREAS, the Cicero Police Department (the “Police Department”) currently cooperates with Sarah’s Inn (“Sarah’s Inn”) to provide assistance to victims of domestic violence; and

WHEREAS, there exists a certain agreement (the “Agreement”), a copy of which is attached hereto and incorporated herein as Exhibit A, which sets forth the terms and

conditions upon which Sarah's Inn will continue to cooperate with the Police Department to provide assistance to victims of domestic violence; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Town and its residents to approve, execute, and enter into an agreement with terms substantially the same as the terms of the Agreement; 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 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 enter into and approve the Agreement whereby Sarah's Inn will continue to cooperate with the Police Department to provide assistance to victims of domestic violence and to further authorize the President to take all steps necessary to carry out the terms of the Agreement and 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 directs the President or his designee to enter into and approve the Agreement in accordance with its terms, or any modification thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Town Board further authorizes and directs the President or his designee to execute the Agreement with such insertions, omissions, and changes as shall be approved by the President and the Attorney, and 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 Agreement and any other documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary.

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

Section 4.0 Headings.

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

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this _____ day of _____, 2023, pursuant to a roll call vote as follows:

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A



Town of Cicero **POLICE** DEPARTMENT

4901 W Cermak Road
Cicero, Illinois 60804
T - (708)652-2130 x370
F - (708)863-5309

Thomas P. Boyle

Superintendent of Police

July 13, 2023

To: President Larry Dominick and the Board of Trustees

From: Thomas P Boyle, Superintendent of Police

Cc: Michael Delgaldo, Town Attorney

Date: 13 July 23

Re: Request: renewed "Linkage Agreement" with Sarah's Inn (July 2023 to June 2026)

Attached is a "Linkage Agreement" with Sara's Inn of 309 Harrison St. Oak Park, IL to renew and formalize the existing relationship with the Cicero Police Department for the period of July 1, 2023, through June 30, 2026 (3 years). The Linkage Agreement is attached for review.

Sarah's Inn is a community-based 501(c) (3) non-profit organization whose mission is to improve the lives of those affected by domestic violence and to break the cycle of violence for future generations. Their services and initiatives focus on ending relationship violence through domestic violence crisis intervention, community education, and violence prevention programs for youth.

The Cicero Police Department and the Town of Cicero benefit from this working relationship with Sara's Inn and this agreement has been in effect in the past for many years. We are requesting to continue our relationship with them for the advantage of the citizens of the Town of Cicero.

The [REDACTED] this request.

The [REDACTED]
Superintendent of Police



sarah's inn
together strong

PO Box 1159
Oak Park, IL 60304
www.sarahsinn.org
sarahsinn@sarahsinn.org
Phone (708) 386-3305
Fax (708) 445-1546
24 Hour Crisis Hotline: (708) 386-4225

Linkage Agreement

The purpose of this agreement is to formalize the existing relationship between Sarah's Inn, PO Box 1159, Oak Park, Illinois, 60304 and Cicero Police Department, 4901 W. Cermak Road, Cicero, IL 60804 in order to assure maximum networking between the two agencies so that clients will receive comprehensive, quality care.

Sarah's Inn is a community-based 501(c)(3) non-profit organization whose mission is to improve the lives of those affected by domestic violence and to break the cycle of violence for future generations. Our services and initiatives focus on ending relationship violence through domestic violence crisis intervention, community education, and violence prevention programs for youth.

Each agency agrees to:

1. Recognize the existence of their professional services;
2. Maintain regular and frequent contact with regard to changes in service elements present within each;
3. Acquaint and refer individuals who may have need of the other's services;
4. Obtain signed release of information forms to aid in the transfer of relevant client information;
5. Avoid duplication of services;
6. Consent to be guided by eligibility requirements established by each agency; and
7. Agree to interagency treatment planning as appropriate.
8. When appropriate Sarah's Inn agrees to refer clients directly to services at Cicero Police Department.
9. When appropriate Cicero Police Department agrees to refer clients who need assistance from our Counseling, Legal Advocacy and/or Resource Information Advocacy Services.

Each agency agrees to designate a contact person for the purpose of coordination of referral information and other relevant interagency communication. The contact person at Sarah's Inn is Meg Hefty, Associate Director, and the contact person for Cicero Police Department is: _____ (name and title).

This agreement is effective July 1, 2023 through June 30, 2026. It may be reviewed and renewed at the end of this period.

Sarah's Inn

By:



Meg Hefty

Associate Director

Date: June 1, 2023

Cicero Police Department

By: _____

Name: _____

Title: _____

Date: _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF GOODS AND SERVICES FROM 4IMPRINT 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 President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) recognize the need for a third party to create and provide promotional items to give away to residents at Town events (the “Goods and Services”); and

WHEREAS, the Town has utilized 4imprint (the “Vendor”), an online vendor, to provide the Goods and Services in the past; and

WHEREAS, the Department of Special Events (the “Department”), in conjunction with other Town Departments, desires to purchase certain Goods and Services from the Vendor during the remainder of calendar year 2023; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Town and its residents to authorize the expenditure of not more than Eighty Thousand U.S. Dollars (\$80,000.00) for the Goods and Services from the Vendor during the remainder of calendar year 2023; 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 expenditure of not more than Eighty Thousand U.S. Dollars (\$80,000.00) for the Goods and Services from the Vendor during the remainder of calendar year 2023 and to ratify any steps taken to effectuate those goals.

ARTICLE II. AUTHORIZATION

Section 3.0 Authorization.

The Town Board hereby authorizes the expenditure of not more than Eighty Thousand U.S. Dollars (\$80,000.00) for the Goods and Services from the Vendor during the remainder of calendar year 2023 and to ratify any and all previous action taken to effectuate 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 any competitive bidding requirement would be applicable to the Goods and Services described herein, 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 _____, 2023 pursuant to a roll call vote as follows:

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

MEMO

Special Events

TO: Town President and the Board of Trustees

FROM: Patricia Sturdevant
Special Events

SUBJECT: 4imprint
July 19th 2023

The Department of Special Events would like to request a resolution for 4Imprint. WE use this company to purchase our giveaways for all town events. The department would like a resolution in place to purchase items not to exceed eighty thousand (80,000) for the remainder of the year. Each year the department spends a different amount. Last year we ordered twice for the entire year, however we do need to reorder a majority of our items as we used what we had last year the first half of this one. Thank you for your consideration.

RESOLUTION NO. _____

A RESOLUTION APPOINTING CERTAIN INDIVIDUALS TO SPECIFIED POSITIONS 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 President and the Board of Trustees of the Town (the “Town Board,” and with the President, the “Corporate Authorities”) have determined that it is necessary for conducting Town business and for the effective administration of government to (i) eliminate certain appointed positions, (ii) to create certain new appointed positions, (iii) to declare vacancies in such newly created positions (the “Vacancies”), and (iv) to fill such Vacancies by appointing certain individuals thereto (the “Appointments”); and

WHEREAS, the elimination of certain appointed positions, the creation of the new appointed positions, and the Appointments thereto are set forth in Exhibit A, attached hereto and incorporated herein; and

WHEREAS, the Corporate Authorities hereby find and determine that it is in the best interests of the Town to eliminate certain appointed positions, create new appointed positions, to declare the Vacancies, and to make the Appointments as set forth in Exhibit A;

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 eliminate certain appointed positions, create new appointed positions, to declare the Vacancies, and to authorize the President to make the Appointments as set forth in Exhibit A, and to take all steps necessary to carry out the terms of said Appointments.

ARTICLE II. AUTHORIZATION

Section 3.0 Authorization.

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

Section 4.0 Vacancies, Effectiveness, and Term of Appointments.

The Corporate Authorities hereby recognize the Vacancies, and consent to the Appointments. The Corporate Authorities resolve that the Appointments are effective immediately. The Appointments shall expire at 11:59 p.m. on October 31, 2023, until such time as said positions are consolidated or dissolved at the direction of the Corporate Authorities, or at such other times as the President deems necessary. The Corporate Authorities hereby ratify any action in furtherance of the aims stated herein.

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

Section 5.0 Headings.

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

Section 6.0 Severability.

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

Section 7.0 Superseder.

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

Section 8.0 Publication.

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

Section 9.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this _____ day of _____, 2023, pursuant to a roll call vote as follows:

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A

911 Board (Emergency Telephone System Board)

Greg Fithian
Jeff Penzkofer
Dennis Raleigh
Dominick Buscemi
Nick Jelic
Rosemarie Esposito (Secretary)
Dominic Schullo
Steve Ruggiero (Chairman)

Watch Commanders

Rhonda Kosenesky
~~Matt Ramirez~~
Chris Wojtowicz
To Be Determined (vacancy)
To Be Determined (vacancy)
To Be Determined (vacancy)

Deputy Superintendent of Gang Crimes Unit

Matt Ramirez

Assistant Deputy Superintendent of Administration

~~Dominic Schullo~~

Deputy Superintendent of Administration Technology

Dominic Schullo

Housing Board (Cicero Housing Authority)

Maureen Carroll
Lido Manetti
Dominick Buscemi
Isabel Aguilar
Kelly Giovanelli
Amanda Wolff

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN INVOICE FROM M & J ASPHALT PAVING COMPANY, INC. FOR SERVICES PROVIDED TO THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

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

WHEREAS, M & J Asphalt Paving Company, Inc. (“M & J”) has provided the Town with a certain invoice (the “Invoice”), a copy of which is attached hereto and incorporated herein as Exhibit A, whereby M & J provided certain street patch repair services near 21st Street and Lombard Avenue within the Town (the “Services”); and

WHEREAS, the Director of the Water Department (the “Department”) has recommended approval of payment of the Invoice for the Services; and

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

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

ARTICLE I. IN GENERAL

Section 1.0 Findings.

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

Section 2.0 Purpose.

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

ARTICLE II. AUTHORIZATION

Section 3.0 Authorization.

The Town Board hereby authorizes and approves payment of the Invoice for the Services on behalf of the Department 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 _____, 2023, pursuant to a roll call vote as follows:

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A

Memo

To: Clerk's Office

From: Lido Manetti LM

Date: 7/18/2023

Re:

M & J Asphalt Paving Company Inc. Invoice Number 24346
Customer Number 2023-1214 needs to be added to the
legislation provided already, also to be put on the agenda.

Thank You,

Lido Manetti

- INVOICE -



Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

M & J ASPHALT PAVING COMPANY, INC.

3124 S. 60th COURT
CICERO, ILLINOIS 60804
Suburbs 708/222-1200 • Chicago: 773/582-3555 • FAX 708/222-1213
www.mjasphalt paving.com

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
June 19, 2023		24346
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

TO: Town of Cicero
4949 W. Cermak Road
Cicero, Illinois 60804

JOB SITE: Town of Cicero
Street Patch
21st Street at Lombard Avenue

ESTIMATE No. 1 & FINAL

SALES PERSON		TERMS	SHIP VIA		F.O.B.
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	STREET PAVEMENT PATCHING SCOPE (25 S.Y.) – Work Includes Sawcut Pavement Full Depth Remove and Dispose of the Pavement and Temporary Stone Install Concrete Base Course, 8 in. Mill Patch Perimeter 1 ft Wider, 3 in. Install 3 in. Compacted Hot-Mix Asphalt Surface Course	1.00	L SUM	\$ 15,560.00	\$ 15,560.00
Estimate No. 1 & FINAL TOTAL					\$ 15,560.00
Less 0% Retention					\$ -
Subtotal					\$ 15,560.00
Amount Received					\$ -
Estimate No. 1 & FINAL Amount Due					\$ 15,560.00

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING A GRANT AGREEMENT FOR A LEAD SERVICE LINE INVENTORY FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

WHEREAS, the Illinois Environmental Protection Agency (“IEPA”) administers state grant assistance that provides funding through the Lead Service Line Inventory Grant Program (the “Program”); 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 providing safe and effective water service to Town residents and businesses; and

WHEREAS, the Town desires to perform a lead service line inventory with the assistance of the funds provided through the Program (the “Project”); and

WHEREAS, the Town previously submitted a grant application for the Project to the IEPA; and

WHEREAS, the Town Grant Administrator has provided a copy of the grant agreement (the “Agreement”), a copy of which is attached hereto and incorporated herein as Exhibit A, whereby the Town will receive grant funding through the Program for the Project; and

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

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

ARTICLE I. IN GENERAL

Section 1.0 Findings.

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

Section 2.0 Purpose.

The purpose of this Resolution is to authorize, approve, and ratify the execution and submission of the Agreement for grant funding for the Project and to further authorize the President to take all steps necessary to carry out the intent of this Resolution, including executing and delivering all additional information, assurances, and certifications as the Program may require in connection with the Agreement.

ARTICLE II. AUTHORIZATION

Section 3.0 Authorization.

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

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

Section 4.0 Headings.

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

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this _____ day of _____, 2023, pursuant to a roll call vote as follows:

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A

Memorandum

To: Michael T. Del Galdo, Town Attorney

Cc: Honorable Larry Dominick, Town President

From: Jose L. Alvarez, Grant Administrator

Date: 7/20/2023

Subject: Lead Service Line Inventory Grant Program Agreement

Michael,

Please find attached for your review, the Lead Service Line Inventory Grant Program Agreement to pay for a portion of the costs associated with the Town of Cicero conducting a lead service line inventory throughout the Town. The agreement needs to be processed for signature by President Dominick. This is in accordance with Illinois Environmental Protection Agency grant guidelines. The information contained in the documents has been reviewed and is accurate to the best of my knowledge.

The Cicero Town Board approved the application for this grant on 4/25/23. President Dominick's signature is appropriate for this agreement.

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

Thank you,
JLA



**GRANT AGREEMENT
BETWEEN**

**THE STATE OF ILLINOIS, ENVIRONMENTAL PROTECTION AGENCY
AND
TOWN OF CICERO**

The parties to this Grant Agreement (Agreement) are the State of Illinois (State), acting through the undersigned agency and the Town of Cicero (Grantee)

(collectively, the "Parties" and individually, a "Party"). The Agreement, consisting of the signature page, the parts listed below, and any additional exhibits or attachments referenced in this Agreement, constitute the entire agreement between the Parties. No promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, are binding upon either Grantee or Grantor.

PART ONE - The Uniform Terms

Article I	Definitions
Article II	Award Information
Article III	Grantee Certifications and Representations
Article IV	Payment Requirements
Article V	Scope of Award Activities/Purpose of Award
Article VI	Budget
Article VII	Allowable Costs
Article VIII	Lobbying
Article IX	Maintenance and Accessibility of Records; Monitoring
Article X	Financial Reporting Requirements
Article XI	Performance Reporting Requirements
Article XII	Audit Requirements
Article XIII	Termination; Suspension; Non-compliance
Article XIV	Subcontracts/Subawards
Article XV	Notice of Change
Article XVI	Structural Reorganization and Reconstitution of Board Membership
Article XVII	Conflict of Interest
Article XVIII	Equipment or Property
Article XIX	Promotional Materials; Prior Notification
Article XX	Insurance
Article XXI	Lawsuits and Indemnification
Article XXII	Miscellaneous
Exhibit A	Project Description
Exhibit B	Deliverables or Milestones
Exhibit C	Contact Information
Exhibit D	Performance Measures and Standards
Exhibit E	Specific Conditions

PART TWO - Grantor-Specific Terms

PART THREE - Project-Specific Terms

The Parties or their duly authorized representatives hereby execute this Agreement.

Illinois Environmental Protection Agency

Town of Cicero

By: _____
Signature of John J. Kim , Title Director

By: _____
Signature of Authorized Representative

Date: _____
Printed Name: Jacob Poeschel
Printed Title: Chief Financial Officer

Date: _____
Printed Name: _____
Printed Title: _____
Email: _____

By: _____
Signature of Second Grantor Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Second Grantor Approver

By: _____
Signature of Second Grantee Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Email: _____
Second Grantee Approver
(optional at Grantee's discretion)

By: _____
Signature of Third Grantor Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Third Grantor Approver

By: _____
Signature of Fourth Grantor Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Fourth Grantor Approver

PART ONE - THE UNIFORM TERMS

ARTICLE I DEFINITIONS

1.1. Definitions. Capitalized words and phrases used in this Agreement have the meanings stated in 2 CFR 200.1 unless otherwise stated below.

"Allowable Costs" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Award" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Budget" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Catalog of State Financial Assistance" or "CSFA" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Close-out Report" means a report from the Grantee allowing Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

"Conflict of Interest" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Cooperative Research and Development Agreement" has the same meaning as in 15 USC 3710a.

"Direct Costs" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Financial Assistance" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"GATU" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Grant Agreement" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Grant Funds" means the Financial Assistance made available to Grantee through this Agreement.

"Grantee Portal" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Indirect Costs" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Indirect Cost Rate" means a device for determining in a reasonable manner the proportion of Indirect Costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

"Indirect Cost Rate Proposal" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Obligations" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Period of Performance" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Prior Approval" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Profit" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Profit" is synonymous with the term "net revenue."

"Program" means the services to be provided pursuant to this Agreement. "Program" is used interchangeably with "Project."

"Program Costs" means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

"Related Parties" has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

"SAM" means the federal System for Award Management (SAM), the federal repository into which an entity must provide information required for the conduct of business as a recipient.

"State Grantee Compliance Enforcement System" means the statewide framework for State agencies to manage occurrences of non-compliance with Award requirements.

"State-issued Award" means the assistance that a grantee receives directly from a State agency. The funding source of the State-issued Award can be federal pass-through, State or a combination thereof. "State-issued Award" does not include the following:

- contracts issued pursuant to the Illinois Procurement Code that a State agency uses to buy goods or services from a contractor or a contract to operate State government-owned, contractor-operated facilities;
- agreements that meet the definition of "contract" under 2 CFR 200.1 and 2 CFR 200.331, which a State agency uses to procure goods or services but are exempt from the Illinois Procurement Code due to an exemption listed under 30 ILCS 500/1-10, or pursuant to a disaster proclamation, executive order, or any other exemption permitted by law;
- amounts received for services rendered to an individual;
- Cooperative Research and Development Agreements;
- an agreement that provides only direct cash assistance to an individual;
- a subsidy;
- a loan;
- a loan guarantee; or
- insurance.

"Illinois Stop Payment List" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unallowable Cost" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unique Entity Identifier" or "UEI" has the same meaning as in 44 Ill. Admin. Code 7000.30.

**ARTICLE II
AWARD INFORMATION**

2.1. Term. This Agreement is effective on execution and expires on 4/15/2024 (the Term), unless terminated pursuant to this Agreement.

2.2. Amount of Agreement. Grant Funds (check one) ☒ must not exceed or ☐ are estimated to be \$50,000.00, of which \$0.00 are federal funds. Grantee accepts Grantor's payment as specified in this ARTICLE.

2.3. Payment. Payment will be made as follows (see additional payment requirements in ARTICLE IV; additional payment provisions specific to this Award may be included in **PART TWO** or **PART THREE**): The Grantee shall receive a maximum of \$50,000.00 from the EPA Lead Service Line Inventory ("LSLI") Grant Program under this Agreement.

TOTAL PROJECT COST: \$100,000.00

Grantor Share: \$50,000.00

Grantee Share: \$50,000.00

The estimated Total Project Costs allowable under this Agreement are identified in the State of Illinois Uniform Grant Budget Template incorporated herein as Attachment 1.

All Grantee costs shall be incurred within the Agreement Term. If the Grantee incurs costs above the Total Project Cost indicated above in anticipation of receiving additional funds from the Grantor, the Grantee does so at its own risk.

Disbursement requests submitted by the Grantee shall only be for the proposed/incurred costs. Each payment request shall detail the amount and value of the work performed and be accompanied by the Illinois EPA LSLI Grant Program – Invoice for Disbursement Request Documentation Form located at the following link:

https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/drinking-water/public-water-users/documents/lsl-grant-opportunity/LSLI-INVOICE_FOR_DISBURSEMENT_REQUEST.pdf

Grantee disbursement requests and supporting documentation shall be submitted via email to:

Email to: Illinois EPA EPA.LoanMgmt@illinois.gov

CC: Lanina Clark lanina.clark@illinois.gov

Jillian Fowler jillian.fowler@illinois.gov

Rachael Heaton rachael.heaton@illinois.gov

1. 50% of the grant funds shall be disbursed to the Grantee upon the submittal of a Grantor approved executed contract detailing the scope of work and services to be performed by a third party in developing a Complete Lead Service Line Inventory ("Complete LSLI") as described in Exhibit A along with the Invoice for Disbursement Request Documentation.

2. Upon completion, the Grantee shall submit the Complete LSLI for approval to the Grantor, along with the final Invoice for Disbursement Request Documentation. The Grantor shall determine if the requirements in Exhibit A have been met. In addition, a detailed summary of the final costs for the Complete LSLI, an invoice for all costs incurred, proof of Complete LSLI publication to Grantee's website or Illinois EPA website, and a release of all claims against the Grantor (discussed below) shall be submitted. Following the Grantor's approval of the Complete LSLI, the Grantor shall disburse the balance of the grant funds to the Grantee.

Invoices for supplies purchased, services performed, and expenses incurred through June 30 of any year shall be submitted to the Grantor no later than August 11 of that year; otherwise, the Grantee may have to seek payment through the Illinois Court of Claims.

The Grantor may withhold payment to the Grantee if the Grantee's progress in completing the Performance Measures

An example release of all claims against the Grantor letter can be obtained here: <https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/drinking-water/public-water-users/documents/lead-service-line-replacement-advisory-board/lsli-bills-paid-and-release-from-liabilities-certification.pdf>

ARTICLE III
GRANTEE CERTIFICATIONS AND REPRESENTATIONS

Grantee must remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements changes, or the certifications made in and information provided in the uniform grant application changes, Grantee must notify Grantor in accordance with ARTICLE XV.

State of Illinois
GRANT AGREEMENT FISCAL YEAR 2024
Page 6 of 31

If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

3.3. **Compliance with Uniform Grant Rules.** Grantee certifies that it must adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200) and are incorporated herein by reference. 44 Ill. Admin. Code 7000.40(c)(1)(A). The requirements of 2 CFR Part 200 apply to the Grant Funds awarded through this Agreement, regardless of whether the original source of the funds is State or federal, unless an exception is noted in federal or State statutes or regulations. 30 ILCS 708/5(b).

3.4. **Representations and Use of Funds.** Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement must be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions will be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

3.5. **Specific Certifications.** Grantee is responsible for compliance with the enumerated certifications in this Paragraph to the extent that the certifications apply to Grantee.

(a) **Bribery.** Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record.

(b) **Bid Rigging.** Grantee certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 2012 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

(c) **Debt to State.** Grantee certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because Grantee, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Grantee, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt.

(d) **International Boycott.** Grantee certifies that neither it nor any substantially owned affiliated company is participating or will participate in an international boycott in violation of the provision of the Anti-Boycott Act of 2018, Part II of the Export Control Reform Act of 2018 (50 USC 4841 through 4843), and the anti-boycott provisions set forth in Part 760 of the federal Export Administration Regulations (15 CFR Parts 730 through 774).

(e) **Discriminatory Club Dues or Fees.** Grantee certifies that it is not prohibited from receiving an Award because it pays dues or fees on behalf of its employees or agents, or subsidizes or otherwise reimburses employees or agents for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/2).

(f) **Pro-Children Act.** Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18) (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).

(g) **Drug-Free Workplace.** If Grantee is not an individual, Grantee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than \$5,000, Grantee certifies it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that if it is a recipient of federal pass-through funds, it is in compliance with government-wide requirements for a drug-free workplace as set forth in 41 USC 8103.

(h) **Motor Voter Law.** Grantee certifies that it is in full compliance with the terms and provisions of the National Voter Registration Act of 1993 (52 USC 20501 *et seq.*).

- (i) **Clean Air Act and Clean Water Act.** Grantee certifies that it is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC 7401 *et seq.*) and the Federal Water Pollution Control Act, as amended (33 USC 1251 *et seq.*).
- (j) **Debarment.** Grantee certifies that it is not debarred, suspended, proposed for debarment or permanent inclusion on the Illinois Stop Payment List, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency (2 CFR 200.205(a)), or by the State (30 ILCS 708/25(6)(G)).
- (k) **Non-procurement Debarment and Suspension.** Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.
- (l) **Health Insurance Portability and Accountability Act.** Grantee certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7), in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Grantee must maintain, for a minimum of six (6) years, all protected health information.
- (m) **Criminal Convictions.** Grantee certifies that:
- (i) Neither it nor a managerial agent of Grantee (for non-governmental grantees only, this includes any officer, director or partner of Grantee) has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction; and
- (ii) It must disclose to Grantor all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this Award. Failure to disclose may result in remedial actions as stated in the Grant Accountability and Transparency Act. 30 ILCS 708/40. Additionally, if Grantee receives over \$10 million in total federal Financial Assistance, during the period of this Award, Grantee must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.
- (n) **Federal Funding Accountability and Transparency Act of 2006 (FFATA).** Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101 with respect to Federal Awards greater than or equal to \$30,000. A FFATA subaward report must be filed by the end of the month following the month in which the award was made.
- (o) **Illinois Works Review Panel.** For Awards made for public works projects, as defined in the Illinois Works Jobs Program Act, Grantee certifies that it and any contractor(s) or subcontractor(s) that performs work using funds from this Award, must, upon reasonable notice, appear before and respond to requests for information from the Illinois Works Review Panel. 30 ILCS 559/20-25(d).
- (p) **Anti-Discrimination.** Grantee certifies that its employees and subcontractors under subcontract made pursuant to this Agreement, must comply with all applicable provisions of State and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code 750-Appendix A, which is incorporated herein; Public Works Employment Discrimination Act (775 ILCS 10/1 *et seq.*); Civil Rights Act of 1964 (as amended) (42 USC 2000a - 2000h-6); Section 504 of the Rehabilitation Act of 1973 (29 USC 794); Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*); and the Age Discrimination Act of 1975 (42 USC 6101 *et seq.*).

(q) **Internal Revenue Code and Illinois Income Tax Act.** Grantee certifies that it complies with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all regulations and rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

ARTICLE IV PAYMENT REQUIREMENTS

4.1. **Availability of Appropriation; Sufficiency of Funds.** This Agreement is contingent upon and subject to the availability of sufficient funds. Grantor may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (ii) the Governor or Grantor reserves funds, or (iii) the Governor or Grantor determines that funds will not or may not be available for payment. Grantor must provide notice, in writing, to Grantee of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Paragraph will be effective upon the date of the written notice unless otherwise indicated.

4.2. **Pre-Award Costs.** Pre-award costs are not permitted unless specifically authorized by Grantor in **Exhibit A, PART TWO** or **PART THREE** of this Agreement. If they are authorized, pre-award costs must be charged to the initial Budget Period of the Award, unless otherwise specified by Grantor. 2 CFR 200.458.

4.3. **Return of Grant Funds.** Grantee must liquidate all Obligations incurred under the Award within forty-five (45) days of the end of the Period of Performance, or in the case of capital improvement Awards, within forty-five (45) days of the end of the time period the Grant Funds are available for expenditure or obligation, unless Grantor permits a longer period in **PART TWO** OR **PART THREE**.

4.4. **Cash Management Improvement Act of 1990.** Unless notified otherwise in **PART TWO** or **PART THREE**, Grantee must manage federal funds received under this Agreement in accordance with the Cash Management Improvement Act of 1990 (31 USC 6501 *et seq.*) and any other applicable federal laws or regulations. 2 CFR 200.305; 44 Ill. Admin. Code 7000.120.

4.5. **Payments to Third Parties.** Grantor will have no liability to Grantee when Grantor acts in good faith to redirect all or a portion of any Grantee payment to a third party. Grantor will be deemed to have acted in good faith when it is in possession of information that indicates Grantee authorized Grantor to intercept or redirect payments to a third party or when so ordered by a court of competent jurisdiction.

4.6. **Modifications to Estimated Amount.** If the Agreement amount is established on an estimated basis, then it may be increased by mutual agreement at any time during the Term. Grantor may decrease the estimated amount of this Agreement at any time during the Term if (i) Grantor believes Grantee will not use the funds during the Term, (ii) Grantor believes Grantee has used Grant Funds in a manner that was not authorized by this Agreement, (iii) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (iv) the Governor or Grantor reserves funds, or (v) the Governor or Grantor determines that funds will or may not be available for payment. Grantee will be notified, in writing, of any adjustment of the estimated amount of this Agreement. In the event of such reduction, services provided by Grantee under **Exhibit A** may be reduced accordingly. Grantor must pay Grantee for work satisfactorily performed prior to the date of the notice regarding adjustment. 2 CFR 200.308.

4.7. **Interest.**

(a) All interest earned on Grant Funds held by a Grantee will be treated in accordance with 2 CFR 200.305(b)(9), unless otherwise provided in **PART TWO** or **PART THREE**. Grantee must remit annually any amount due in accordance with 2 CFR 200.305(b)(9) or to Grantor, as applicable.

(b) Grant Funds must be placed in an insured account, whenever possible, that bears interest, unless

exempted under 2 CFR 200.305(b)(8).

4.8. Timely Billing Required. Grantee must submit any payment request to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in **ARTICLE II, PART TWO**, or **PART THREE**. Failure to submit such payment request timely will render the amounts billed Unallowable Costs which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee shall timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension shall not be unreasonably withheld.

4.9. Certification. Pursuant to 2 CFR 200.415, each invoice and report submitted by Grantee (or subrecipient) must contain the following certification by an official authorized to legally bind Grantee (or subrecipient):

By signing this report [or payment request or both], I certify to the best of my knowledge and belief that the report [or payment request] is true, complete, and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the State or federal pass-through award; and that supporting documentation has been submitted as required by the grant agreement. I acknowledge that approval for any other expenditure described herein is considered conditional subject to further review and verification in accordance with the monitoring and records retention provisions of the grant agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812; 30 ILCS 708/120).

ARTICLE V SCOPE OF AWARD ACTIVITIES/PURPOSE OF AWARD

5.1. Scope of Award Activities/Purpose of Award. Grantee must perform as described in this Agreement, including as described in **Exhibit A** (Project Description), **Exhibit B** (Deliverables or Milestones), and **Exhibit D** (Performance Measures and Standards), as applicable. Grantee must further comply with all terms and conditions set forth in the Notice of State Award (44 Ill. Admin. Code 7000.360) which is incorporated herein by reference. All Grantor-specific provisions and programmatic reporting required under this Agreement are described in **PART TWO** (Grantor-Specific Terms). All Project-specific provisions and reporting required under this Agreement are described in **PART THREE** (Project-Specific Terms).

5.2. Scope Revisions. Grantee must obtain Prior Approval from Grantor whenever a scope revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b)(2). All requests for scope revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval. 2 CFR 200.308.

5.3. Specific Conditions. If applicable, specific conditions required after a risk assessment are included in **Exhibit E**. Grantee must adhere to the specific conditions listed therein. 44 Ill. Admin. Code 7000.340(e).

ARTICLE VI BUDGET

6.1. Budget. The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein by reference.

6.2. Budget Revisions. Grantee must obtain Prior Approval, whether mandated or discretionary, from Grantor whenever a Budget revision, is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b).

All requests for Budget revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.

6.3. Notification. Within thirty (30) calendar days from the date of receipt of the request for Budget revisions, Grantor will review the request and notify Grantee whether the Budget revision has been approved, denied, or the date upon which a decision will be reached. 44 Ill. Admin. Code 7000.370(b)(7).

ARTICLE VII ALLOWABLE COSTS

7.1. Allowability of Costs; Cost Allocation Methods. The allowability of costs and cost allocation methods for work performed under this Agreement will be determined in accordance with 2 CFR Part 200 Subpart E and Appendices III, IV, V, and VII.

7.2. Indirect Cost Rate Submission.

(a) All grantees, except for Local Education Agencies (as defined in 34 CFR 77.1), must make an Indirect Cost Rate election in the Grantee Portal, even grantees that do not charge or expect to charge Indirect Costs. 44 Ill. Admin. Code 7000.420(e).

(i) Waived and de minimis Indirect Cost Rate elections will remain in effect until Grantee elects a different option.

(b) Grantee must submit an Indirect Cost Rate Proposal in accordance with federal and State regulations, in a format prescribed by Grantor. For grantees who have never negotiated an Indirect Cost Rate before, the Indirect Cost Rate Proposal must be submitted for approval no later than three months after the effective date of the Award. For grantees who have previously negotiated an Indirect Cost Rate, the Indirect Cost Rate Proposal must be submitted for approval within 180 days of Grantee's fiscal year end, as dictated in the applicable appendices, such as:

(i) Appendix VII to 2 CFR Part 200 governs Indirect Cost Rate Proposals for state and Local Governments and Indian Tribes,

(ii) Appendix III to 2 CFR Part 200 governs Indirect Cost Rate Proposals for public and private institutions of higher education,

(iii) Appendix IV to 2 CFR Part 200 governs Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations, and

(iv) Appendix V to 2 CFR Part 200 governs state/Local Governmentwide Central Service Cost Allocation Plans.

(c) A grantee who has a current, applicable rate negotiated by a cognizant federal agency must provide to Grantor a copy of its Indirect Cost Rate acceptance letter from the federal government and a copy of all documentation regarding the allocation methodology for costs used to negotiate that rate, e.g., without limitation, the cost policy statement or disclosure narrative statement. Grantor will accept that Indirect Cost Rate, up to any statutory, rule-based or programmatic limit.

(d) A grantee who does not have a current negotiated rate, may elect to charge a de minimis rate of 10% of Modified Total Direct Cost which may be used indefinitely. No documentation is required to justify the 10% de minimis Indirect Cost Rate. 2 CFR 200.414(f).

7.3. Transfer of Costs. Cost transfers between Grants, whether as a means to compensate for cost overruns or for other reasons, are unallowable. 2 CFR 200.451.

7.4. Commercial Organization Cost Principles. The federal cost principles and procedures for cost analysis and the determination, negotiation and allowance of costs that apply to commercial organizations are set forth in 48 CFR Part 31.

7.5. Financial Management Standards. The financial management systems of Grantee must meet the following standards:

(a) **Accounting System.** Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state- and federally-funded Program. Accounting records must contain information pertaining to State and federal pass-through awards, authorizations, Obligations, unobligated balances, assets, outlays, and income. These records must be maintained on a current basis and balanced at least quarterly. Cash contributions to the Program from third parties must be accounted for in the general ledger with other Grant Funds. Third party in-kind (non-cash) contributions are not required to be recorded in the general ledger, but must be under accounting control, possibly through the use of a memorandum ledger. To comply with 2 CFR 200.305(b)(7)(i) and 30 ILCS 708/97, Grantee must use reasonable efforts to ensure that funding streams are delineated within Grantee's accounting system. 2 CFR 200.302.

(b) **Source Documentation.** Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation must be clearly identified with the Award and general ledger accounts which are to be charged or credited.

(i) The documentation standards for salary charges to Grants are prescribed by 2 CFR 200.430, and in the cost principles applicable to the Grantee's organization.

(ii) If records do not meet the standards in 2 CFR 200.430, then Grantor may notify Grantee in **PART TWO, PART THREE** or **Exhibit E** of the requirement to submit personnel activity reports. 2 CFR 200.430(i)(8). Personnel activity reports must account on an after-the-fact basis for one hundred percent (100%) of the employee's actual time, separately indicating the time spent on the Award, other grants or projects, vacation or sick leave, and administrative time, if applicable. The reports must be signed by the employee, approved by the appropriate official, and coincide with a pay period. These time records must be used to record the distribution of salary costs to the appropriate accounts no less frequently than quarterly.

(iii) Formal agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the agreement, and the signatures of both the contractor and an appropriate official of Grantee.

(iv) If third party in-kind (non-cash) contributions are used for Award purposes, the valuation of these contributions must be supported with adequate documentation.

(c) **Internal Control.** Grantee must maintain effective control and accountability for all cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must provide assurance that it is used solely for authorized purposes. Grantee must also have systems in place that provide reasonable assurance that the information is accurate, allowable, and compliant with the terms and conditions of this Agreement. 2 CFR 200.303.

(d) **Budget Control.** Grantee must maintain records of expenditures for each Award by the cost categories of the approved Budget (including Indirect Costs that are charged to the Award), and actual expenditures are to be compared with budgeted amounts at least quarterly.

(e) **Cash Management.** Requests for advance payment must be limited to Grantee's immediate cash needs. Grantee must have written procedures to minimize the time elapsing between the receipt and the disbursement of Grant Funds to avoid having excess funds on hand. 2 CFR 200.305.

7.6 Profits. It is not permitted for any person or entity to earn a Profit from an Award. See, e.g., 2 CFR 200.400(g); see also 30 ILCS 708/60(a)(7).

7.7. Management of Program Income. Grantee is encouraged to earn income to defray Program Costs where appropriate, subject to 2 CFR 200.307.

ARTICLE VIII LOBBYING

8.1. Improper Influence. Grantee certifies that it will not use and has not used Grant Funds to influence or attempt to influence an officer or employee of any government agency or a member or employee of the State or federal legislature in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

8.2. Federal Form LLL. If any federal funds, other than federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.

8.3. Lobbying Costs. Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs must be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.

8.4. Procurement Lobbying. Grantee warrants and certifies that it and, to the best of its knowledge, its subrecipients have complied and will comply with Illinois Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

8.5. Subawards. Grantee must include the language of this ARTICLE in the award documents for any subawards made pursuant to this Award at all tiers. All subrecipients are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Grantee must forward all disclosures by contractors regarding this certification to Grantor.

8.6. Certification. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications will be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

ARTICLE IX MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING

9.1. Records Retention. Grantee must maintain for three (3) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.334, unless a different retention period is specified in 2 CFR 200.334, 44 Ill. Admin. Code 7000.430(a) and (b) or **PART TWO** or **PART THREE**. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

9.2. Accessibility of Records. Grantee, in compliance with 2 CFR 200.337 and 44 Ill. Admin. Code 7000.430(f), must make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Grantor representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General,

Grantor's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by Grantor (including auditors), by the State of Illinois or by federal statute. Grantee must cooperate fully in any such audit or inquiry.

9.3. Failure to Maintain Books and Records. Failure to maintain books, records and supporting documentation, as described in this ARTICLE, establishes a presumption in favor of the State for the recovery of any Grant Funds paid by the State under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.

9.4. Monitoring and Access to Information. Grantee must monitor its activities to assure compliance with applicable state and federal requirements and to assure its performance expectations are being achieved. Grantor will monitor the activities of Grantee to assure compliance with all requirements and performance expectations of the Award. Grantee must timely submit all financial and performance reports, and must supply, upon Grantor's request, documents and information relevant to the Award. Grantor may make site visits as warranted by Program needs. 2 CFR 200.329; 200.332. Additional monitoring requirements may be in **PART TWO** or **PART THREE**.

ARTICLE X FINANCIAL REPORTING REQUIREMENTS

10.1. Required Periodic Financial Reports. Grantee must submit financial reports as requested and in the format required by Grantor no later than the due date(s) specified in **PART TWO** or **PART THREE**. Grantee must submit quarterly reports with Grantor describing the expenditure(s) of the funds related thereto, unless more frequent reporting is required by the Grantee due to the funding source or pursuant to specific award conditions. 2 CFR 200.208. Any report required by 30 ILCS 708/125 may be detailed in **PART TWO** or **PART THREE**.

10.2. Financial Close-out Report.

(a) Grantee must submit a financial Close-out Report, in the format required by Grantor, by the due date specified in **PART TWO** or **PART THREE**, which must be no later than sixty (60) calendar days following the end of the Period of Performance for this Agreement or Agreement termination. The format of this financial Close-out Report must follow a format prescribed by Grantor. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

(b) If an audit or review of Grantee occurs and results in adjustments after Grantee submits a Close-out Report, Grantee must submit a new financial Close-out Report based on audit adjustments, and immediately submit a refund to Grantor, if applicable. 2 CFR 200.345; 44 Ill. Admin. Code 7000.450.

10.3. Effect of Failure to Comply. Failure to comply with the reporting requirements in this Agreement may cause a delay or suspension of funding or require the return of improper payments or Unallowable Costs, and will be considered a material breach of this Agreement. Grantee's failure to comply with ARTICLE X, ARTICLE XI, or ARTICLE XVII will be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. Grantee should refer to the State Grantee Compliance Enforcement System for policy and consequences for failure to comply. 44 Ill. Admin. Code 7000.80.1.1.

ARTICLE XI PERFORMANCE REPORTING REQUIREMENTS

11.1. Required Periodic Performance Reports. Grantee must submit performance reports as requested and in the format required by Grantor no later than the due date(s) specified in **PART TWO** or **PART THREE**. 44 Ill. Admin. Code 7000.410. Grantee must report to Grantor on the performance measures listed in **Exhibit D**, **PART TWO** or **PART THREE** at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in **PART TWO**, **PART THREE**, or **Exhibit E** pursuant to specific award conditions. For certain construction-related Awards, such reports may be exempted as identified in **PART TWO** or **PART THREE**. 2 CFR 200.329.

11.2. Performance Close-out Report. Grantee must submit a performance Close-out Report, in the format required by Grantor by the due date specified in **PART TWO** or **PART THREE**, which must be no later than 60 calendar days following the end of the Period of Performance or Agreement termination. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

11.3. Content of Performance Reports. Pursuant to 2 CFR 200.329(b) and (c), all performance reports must relate the financial data and accomplishments to the performance goals and objectives of this Award and also include the following: a comparison of actual accomplishments to the objectives of the Award established for the period; where the accomplishments can be quantified, a computation of the cost and demonstration of cost effective practices (e.g., through unit cost data); performance trend data and analysis if required; and reasons why established goals were not met, if appropriate. Additional content and format guidelines for the performance reports will be determined by Grantor contingent on the Award's statutory, regulatory and administrative requirements, and are included in **PART TWO** or **PART THREE** of this Agreement.

ARTICLE XII AUDIT REQUIREMENTS

12.1. Audits. Grantee is subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507), Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90.

12.2. Consolidated Year-End Financial Reports (CYEFR). All grantees must complete and submit a CYEFR through the Grantee Portal, except those exempted by federal or State statute or regulation, as set forth in **PART TWO** or **PART THREE**. The CYEFR is a required schedule in Grantee's audit report if Grantee is required to complete and submit an audit report as set forth herein.

(a) Grantee's CYEFR must cover the same period as the audited financial statements, if required, and must be submitted in accordance with the audit schedule at 44 Ill. Admin. Code 7000.90. If Grantee is not required to complete audited financial statements, the CYEFR must cover Grantee's fiscal year and must be submitted within 6 months of the Grantee's fiscal year-end.

(b) The CYEFR must include an in relation to opinion from the auditor of the financial statements included in the audit.

(c) The CYEFR must follow a format prescribed by Grantor.

12.3. Entities That Are Not "For-Profit".

(a) This Paragraph applies to Grantees that are not "for-profit" entities.

(b) Single and Program-Specific Audits. If, during its fiscal year, Grantee expends \$750,000 or more in federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The audit report packet must be completed as described in 2 CFR 200.512 (single audit) or 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90(h)(1) and the current GATA audit manual and submitted to the Federal Audit Clearinghouse, as required by 2 CFR 200.512. The results of peer and external quality control reviews, management letters issued by the auditors and their respective corrective action plans if significant deficiencies or material weaknesses are identified, and the CYEFR(s) must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$750,000 in federal

Awards, Grantee is subject to the following audit requirements:

- (i) If, during its fiscal year, Grantee expends \$500,000 or more in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS). Grantee may be subject to additional requirements in **PART TWO, PART THREE** or **Exhibit E** based on Grantee's risk profile.
- (ii) If, during its fiscal year, Grantee expends less than \$500,000 in State-issued Awards, but expends \$300,000 or more in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Auditing Standards (GAAS).
- (iii) If Grantee is a Local Education Agency (as defined in 34 CFR 77.1), Grantee must have a financial statement audit conducted in accordance with GAGAS, as required by 23 Ill. Admin. Code 100.110, regardless of the dollar amount of expenditures of State-issued Awards.
- (iv) If Grantee does not meet the requirements in subsections 12.3(b) and 12.3(c)(i-iii) but is required to have a financial statement audit conducted based on other regulatory requirements, Grantee must submit those audits for review.
- (v) Grantee must submit its financial statement audit report packet, as set forth in 44 Ill. Admin. Code 7000.90(h)(2) and the current GATA audit manual, to the Grantee Portal within the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) six (6) months after the end of Grantee's audit period.(i)

12.4. "For-Profit" Entities.

- (a) This Paragraph applies to Grantees that are "for-profit" entities.
- (b) Program-Specific Audit. If, during its fiscal year, Grantee expends \$750,000 or more in federal pass-through funds from State-issued Awards, Grantee must have a program-specific audit conducted in accordance with 2 CFR 200.507. The auditor must audit federal pass-through programs with federal pass-through Awards expended that, in the aggregate, cover at least 50 percent (0.50) of total federal pass-through Awards expended. The audit report packet must be completed as described in 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90 and the current GATA audit manual, and must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.
- (c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$750,000 in federal pass-through funds from State-issued Awards, Grantee must follow all of the audit requirements in Paragraphs 12.3(c)(i)-(v), above.
- (d) Publicly-Traded Entities. If Grantee is a publicly-traded company, Grantee is not subject to the single audit or program-specific audit requirements, but must submit its annual audit conducted in accordance with its regulatory requirements.

12.5. Performance of Audits. For those organizations required to submit an independent audit report, the audit must be conducted by the Illinois Auditor General (as required for certain governmental entities only), or a Certified Public Accountant or Certified Public Accounting Firm licensed in the State of Illinois or in accordance with Section 5.2 of the Illinois Public Accounting Act (225 ILCS 450/5.2). For all audits required to be performed subject to GAGAS or Generally Accepted Auditing Standards, Grantee must request and maintain on file a copy of the auditor's most recent peer review report and acceptance letter. Grantee must follow procedures prescribed by Grantor for the preparation and submission of audit reports and any related documents.

12.6. Delinquent Reports. When audit reports or financial statements required under this ARTICLE are prepared by the Illinois Auditor General, if they are not available by the above-specified due date, they must be provided to Grantor within thirty (30) days of becoming available. Grantee should refer to the State Grantee Compliance Enforcement System for the policy and consequences for late reporting. 44 Ill. Admin. Code 7000.80.

**ARTICLE XIII
TERMINATION; SUSPENSION; NON-COMPLIANCE**

13.1. Termination.

(a) Either Party may terminate this Agreement, in whole or in part, upon thirty (30) calendar days' prior written notice to the other Party.

(b) If terminated by the Grantee, Grantee must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.340(a)(4).

(c) This Agreement may be terminated, in whole or in part, by Grantor:

(i) Pursuant to a funding failure under Paragraph 4.1;

(ii) If Grantee fails to comply with the terms and conditions of this or any Award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any Award; or

(iii) If the Award no longer effectuates the Program goals or agency priorities as set forth in **Exhibit A, PART TWO** or **PART THREE**.

13.2. Suspension. Grantor may suspend this Agreement, in whole or in part, pursuant to a funding failure under Paragraph 4.1 or if the Grantee fails to comply with terms and conditions of this or any Award. If suspension is due to Grantee's failure to comply, Grantor may withhold further payment and prohibit Grantee from incurring additional Obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. Grantor may allow necessary and proper costs that Grantee could not reasonably avoid during the period of suspension.

13.3. Non-compliance. If Grantee fails to comply with the U.S. Constitution, applicable statutes, regulations or the terms and conditions of this or any Award, Grantor may impose additional conditions on Grantee, as described in 2 CFR 200.208. If Grantor determines that non-compliance cannot be remedied by imposing additional conditions, Grantor may take one or more of the actions described in 2 CFR 200.339. The Parties must follow all Grantor policies and procedures regarding non-compliance, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 44 Ill. Admin. Code 7000.80 and 7000.260.

13.4. Objection. If Grantor suspends or terminates this Agreement, in whole or in part, for cause, or takes any other action in response to Grantee's non-compliance, Grantee may avail itself of any opportunities to object and challenge such suspension, termination or other action by Grantor in accordance with any applicable processes and procedures, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 2 CFR 200.342; 44 Ill. Admin. Code 7000.80 and 7000.260.

13.5. Effects of Suspension and Termination.

(a) Grantor may credit Grantee for allowable expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination.

(b) Except as set forth in subparagraph (c), below, Grantee must not incur any costs or Obligations that require the use of Grant Funds after the effective date of a suspension or termination, and must cancel as many outstanding Obligations as possible.

(c) Costs to Grantee resulting from Obligations incurred by Grantee during a suspension or after

termination of the Agreement are not allowable unless Grantor expressly authorizes them in the notice of suspension or termination or subsequently. However, Grantor may allow costs during a suspension or after termination if:

- (i) The costs result from Obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated prematurely. 2 CFR 200.343.

13.6. Close-out of Terminated Agreements. If this Agreement is terminated, in whole or in part, the Parties must comply with all close-out and post-termination requirements of this Agreement. 2 CFR 200.340(d).

ARTICLE XIV SUBCONTRACTS/SUBAWARDS

14.1. Subcontracting/Subrecipients/Delegation. Grantee must not subcontract nor issue a subaward for any portion of this Agreement nor delegate any duties hereunder without Prior Approval of Grantor. The requirement for Prior Approval is satisfied if the subcontractor or subrecipient has been identified in the uniform grant application, such as, without limitation, a Project description, and Grantor has approved. Grantee must notify any potential subrecipient that the subrecipient must obtain and provide to the Grantee a Unique Entity Identifier prior to receiving a subaward. 2 CFR 25.300.

14.2. Application of Terms. If Grantee enters into a subaward agreement with a subrecipient, Grantee must notify the subrecipient of the applicable laws and regulations and terms and conditions of this Award by attaching this Agreement to the subaward agreement. The terms of this Agreement apply to all subawards authorized in accordance with Paragraph 14.1. 2 CFR 200.101(b)(2).

14.3. Liability as Guaranty. Grantee will be liable as guarantor for any Grant Funds it obligates to a subrecipient or subcontractor pursuant to this ARTICLE in the event Grantor determines the funds were either misspent or are being improperly held and the subrecipient or subcontractor is insolvent or otherwise fails to return the funds. 2 CFR 200.345; 30 ILCS 705/6; 44 Ill. Admin. Code 7000.450(a).

ARTICLE XV NOTICE OF CHANGE

15.1. Notice of Change. Grantee must notify Grantor if there is a change in Grantee's legal status, FEIN, UEI, SAM registration status, Related Parties, senior management (for non-governmental grantees only) or address. If the change is anticipated, Grantee must give thirty (30) days' prior written notice to Grantor. If the change is unanticipated, Grantee must give notice as soon as practicable thereafter. Grantor reserves the right to take any and all appropriate action as a result of such change(s).

15.2. Failure to Provide Notification. To the extent permitted by Illinois law (see Paragraph 21.2), Grantee must hold harmless Grantor for any acts or omissions of Grantor resulting from Grantee's failure to notify Grantor as required by Paragraph 15.1.

15.3. Notice of Impact. Grantee must notify Grantor in writing of any event, including, by not limited to, becoming a party to litigation, an investigation, or transaction that may have a material impact on Grantee's ability to perform under this Agreement. Grantee must provide notice to Grantor as soon as possible, but no later than five (5) days after Grantee becomes aware that the event may have a material impact.

15.4. Effect of Failure to Provide Notice. Failure to provide the notice described in this ARTICLE is grounds for termination of this Agreement and any costs incurred after the date notice should have been given may be disallowed.

ARTICLE XVI STRUCTURAL REORGANIZATION AND RECONSTITUTION OF BOARD MEMBERSHIP

16.1. Effect of Reorganization. This Agreement is made by and between Grantor and Grantee, as Grantee is currently organized and constituted. Grantor does not agree to continue this Agreement, or any license related thereto, should Grantee significantly reorganize or otherwise substantially change the character of its corporate structure, business structure or governance structure. Grantee must give Grantor prior notice of any such action or changes significantly affecting its overall structure or, for non-governmental grantees only, management makeup (for example, a merger or a corporate restructuring), and must provide all reasonable documentation necessary for Grantor to review the proposed transaction including financial records and corporate and shareholder minutes of any corporation which may be involved. Grantor reserves the right to terminate the Agreement based on whether the newly organized entity is able to carry out the requirements of the Award. This ARTICLE does not require Grantee to report on minor changes in the makeup of its board membership or governance structure, as applicable. Nevertheless, **PART TWO** or **PART THREE** may impose further restrictions. Failure to comply with this ARTICLE constitutes a material breach of this Agreement.

ARTICLE XVII CONFLICT OF INTEREST

17.1. Required Disclosures. Grantee must immediately disclose in writing any potential or actual Conflict of Interest to Grantor. 2 CFR 200.113; 30 ILCS 708/35. 1.1.

17.2. Prohibited Payments. Payments made by Grantor under this Agreement must not be used by Grantee to compensate, directly or indirectly, any person currently holding an elective office in this State including, but not limited to, a seat in the General Assembly. In addition, where Grantee is not an instrumentality of the State of Illinois, as described in this Paragraph, Grantee must request permission from Grantor to compensate, directly or indirectly, any person employed by an office or agency of the State of Illinois. An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, units of Local Government and related entities.

17.3. Request for Exemption. Grantee may request written approval from Grantor for an exemption from Paragraph 17.2. Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may grant an such exemption subject to additional terms and conditions as Grantor may require.

ARTICLE XVIII EQUIPMENT OR PROPERTY

18.1. Purchase of Equipment. For any equipment purchased in whole or in part with Grant Funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439, the costs for such equipment will be disallowed. Grantor must notify Grantee in writing that the purchase of equipment is disallowed.

18.2. Prohibition against Disposition/Encumbrance. Any equipment, material, or real property that Grantee purchases or improves with Grant Funds must not be sold, transferred, encumbered (other than original financing) or otherwise disposed of during the Award Term without Prior Approval of Grantor unless a longer period is required in **PART TWO** or **PART THREE** and permitted by 2 CFR Part 200 Subpart D. Use or disposition of real property acquired or improved using Grant Funds must comply with the requirements of 2 CFR 200.311. Real property, equipment, and intangible property that are acquired or improved in whole or in part using Grant Funds are subject to the provisions of 2 CFR 200.316. Grantor may require the Grantee to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with this Award and that use and disposition conditions apply to the property.

18.3. Equipment and Procurement. Grantee must comply with the uniform standards set forth in 2 CFR 200.310

-200.316 governing the management and disposition of property, the cost of which was supported by Grant Funds. Any waiver from such compliance must be granted by either the President's Office of Management and Budget, the Governor's Office of Management and Budget, or both, depending on the source of the Grant Funds used. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.326 to establish procedures to use Grant Funds for the procurement of supplies and other expendable property, equipment, real property and other services.

18.4. Equipment Instructions. Grantee must obtain disposition instructions from Grantor when equipment, purchased in whole or in part with Grant Funds, is no longer needed for their original purpose. Notwithstanding anything to the contrary contained in this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. Grantee must properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer's guidelines, federal and state laws or rules, and Grantor requirements stated herein.

18.5. Domestic Preferences for Procurements. In accordance with 2 CFR 200.322, as appropriate and to the extent consistent with law, Grantee must, to the greatest extent practicable under this Award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this Paragraph must be included in all subawards and in all contracts and purchase orders for work or products under this Award.

ARTICLE XIX PROMOTIONAL MATERIALS; PRIOR NOTIFICATION

19.1. Promotional and Written Materials. Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). In the event that Grant Funds are used in whole or in part to produce any written publications, announcements, reports, flyers, brochures or other written materials, Grantee must obtain Prior Approval for the use of those funds (2 CFR 200.467) and must include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "Funding provided in whole or in part by the [Grantor]." 2 CFR 200.467. Exceptions to this requirement must be requested, in writing, from Grantor and will be considered authorized only upon written notice thereof to Grantee.

19.2. Prior Notification/Release of Information. Grantee must notify Grantor ten (10) days prior to issuing public announcements or press releases concerning work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and must cooperate with Grantor in joint or coordinated releases of information.

ARTICLE XX INSURANCE

20.1. Maintenance of Insurance. Grantee must maintain in full force and effect during the Term of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to cover the replacement cost of any and all real or personal property, or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement. 2 CFR 200.310. Additional insurance requirements may be detailed in **PART TWO** or **PART THREE**.

20.2. Claims. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered must be surrendered to Grantor.

ARTICLE XXI LAWSUITS AND INDEMNIFICATION

21.1. Independent Contractor. Neither Grantee nor any employee or agent of Grantee acquires any employment rights with Grantor by virtue of this Agreement. Grantee must provide the agreed services and achieve the specified results free from the direction or control of Grantor as to the means and methods of performance. Grantee must provide its own

equipment and supplies necessary to conduct its business; provided, however, that in the event, for its convenience or otherwise, Grantor makes any such equipment or supplies available to Grantee, Grantee's use of such equipment or supplies provided by Grantor pursuant to this Agreement is strictly limited to official Grantor or State of Illinois business and not for any other purpose, including any personal benefit or gain.

21.2. Indemnification and Liability.

(a) **Non-governmental entities.** This subparagraph applies only if Grantee is a non-governmental entity. Grantee must hold harmless Grantor against any and all liability, loss, damage, cost or expenses, including attorneys' fees, arising from the intentional torts, negligence or breach of contract of Grantee, with the exception of acts performed in conformance with an explicit, written directive of Grantor. Indemnification by Grantor is governed by the State Employee Indemnification Act (5 ILCS 350/.01 *et seq.*) as interpreted by the Illinois Attorney General. Grantor makes no representation that Grantee, an independent contractor, will qualify or be eligible for indemnification under said Act.

(b) **Governmental entities.** This subparagraph applies only if Grantee is a governmental unit as designated in Paragraph 3.2. Neither Party shall be liable for actions chargeable to the other Party under this Agreement including, but not limited to, the negligent acts and omissions of the other Party's agents, employees or subcontractors in the performance of their duties as described under this Agreement, unless such liability is imposed by law. This Agreement is not construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other or against a third party.

ARTICLE XXII MISCELLANEOUS

22.1. Gift Ban. Grantee is prohibited from giving gifts to State employees pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/10-10) and Illinois Executive Order 15-09.

22.2. Assignment Prohibited. This Agreement must not be sold, assigned, or transferred in any manner by Grantee, to include an assignment of Grantee's rights to receive payment hereunder, and any actual or attempted sale, assignment, or transfer by Grantee without the Prior Approval of Grantor in writing renders this Agreement null, void and of no further effect.

22.3. Copies of Agreements upon Request. Grantee must, upon request by Grantor, provide Grantor with copies of contracts or other agreements to which Grantee is a party with any other State agency.

22.4. Amendments. This Agreement may be modified or amended at any time during its Term by mutual consent of the Parties, expressed in writing and signed by the Parties.

22.5. Severability. If any provision of this Agreement is declared invalid, its other provisions will remain in effect.

22.6. No Waiver. The failure of either Party to assert any right or remedy pursuant to this Agreement will not be construed as a waiver of either Party's right to assert such right or remedy at a later time or constitute a course of business upon which either Party may rely for the purpose of denial of such a right or remedy.

22.7. Applicable Law; Claims. This Agreement and all subsequent amendments thereto, if any, are governed and construed in accordance with the laws of the State of Illinois. Any claim against Grantor arising out of this Agreement must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1 *et seq.* Grantor does not waive sovereign immunity by entering into this Agreement.

22.8. Compliance with Law. This Agreement and Grantee's Obligations and services hereunder must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules, including but not limited to 44 Ill. Admin. Code Part 7000, laws and rules which govern disclosure of

confidential records or other information obtained by Grantee concerning persons served under this Agreement, and any license requirements or professional certification provisions.

22.9. Compliance with Freedom of Information Act. Upon request, Grantee must make available to Grantor all documents in its possession that Grantor deems necessary to comply with requests made under the Freedom of Information Act. 5 ILCS 140/7(2).

22.10. Precedence.

(a) Except as set forth in subparagraph (b), below, the following rules of precedence are controlling for this Agreement: In the event there is a conflict between this Agreement and any of the exhibits or attachments hereto, this Agreement controls. In the event there is a conflict between **PART ONE** and **PART TWO** or **PART THREE** of this Agreement, **PART ONE** controls. In the event there is a conflict between **PART TWO** and **PART THREE** of this Agreement, **PART TWO** controls. In the event there is a conflict between this Agreement and relevant statute(s) or rule(s), the relevant statute(s) or rule(s) controls.

(b) Notwithstanding the provisions in subparagraph (a), above, if a relevant federal or state statute(s) or rule(s) requires an exception to this Agreement's provisions, or an exception to a requirement in this Agreement is granted by GATU, such exceptions must be noted in **PART TWO** or **PART THREE**, and in such cases, those requirements control.

22.11. Illinois Grant Funds Recovery Act. In the event of a conflict between the Illinois Grant Funds Recovery Act and the Grant Accountability and Transparency Act, the provisions of the Grant Accountability and Transparency Act control. 30 ILCS 708/80.

22.12. Headings. Articles and other headings contained in this Agreement are for reference purposes only and are not intended to define or limit the scope, extent or intent of this Agreement or any provision hereof.

22.13. Counterparts. This Agreement may be executed in one or more counterparts, each of which are considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document are deemed original for all purposes.

22.14. Attorney Fees and Costs. Unless prohibited by law, if Grantor prevails in any proceeding to enforce the terms of this Agreement, including any administrative hearing pursuant to the Grant Funds Recovery Act or the Grant Accountability and Transparency Act, Grantor has the right to recover reasonable attorneys' fees, costs and expenses associated with such proceedings.

22.15. Continuing Responsibilities. The termination or expiration of this Agreement does not affect: (a) the right of Grantor to disallow costs and recover funds based on a later audit or other review; (b) the obligation of the Grantee to return any funds due as a result of later refunds, corrections or other transactions, including, without limitation, final Indirect Cost Rate adjustments and those funds obligated pursuant to ARTICLE XIV; (c) the CYEFR(s); (d) audit requirements established in 44 Ill. Admin. Code 7000.90 and ARTICLE XII ; (e) property management and disposition requirements established in 2 CFR 200.310 through 2 CFR 200.316 and ARTICLE XVIII; or (f) records related requirements pursuant to ARTICLE IX. 44 Ill. Admin. Code 7000.440.

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EXHIBIT A

PROJECT DESCRIPTION

This project will result in a Complete Lead Service Line Inventory ("Complete LSLI") meeting the requirements of Section 17.12 of the Illinois Environmental Protection Act ("Act") by no later than April 15, 2024.

Pursuant to Section 17.12(g) of the Act, a Complete LSLI shall identify and report, the following:

1. The TOTAL number of service lines connected to the community water supply's ("CWS") distribution system.
2. The materials of construction of each service line connected to the CWS's distribution system.
3. The number of suspected lead service lines that were newly identified in the material inventory for the CWS after the CWS last submitted a service line inventory to the Agency.
4. The number of suspected or known lead service lines that were replaced after the CWS last submitted a service line inventory to the Agency, and the material of the service line that replaced each lead service line.

Pursuant to Section 17.12(h) of the Act, the Grantee shall:

1. Prioritize inspections of high-risk areas identified by the CWS and inspections of high-risk facilities, such as preschools, day care centers, day care homes, group day care homes, parks, playgrounds, hospitals, and clinics, and confirm service line materials in those areas at those facilities.
2. Review historical documentation, such as construction logs or cards, as-built drawings, purchase orders, and subdivision plans, to determine service line material construction.
3. When conducting distribution system maintenance, visually inspect service lines and document materials of construction.
4. Identify any time period when the service lines being connected to its distribution system were primarily lead service lines, if such a time period is known or suspected.
5. Discuss service line repairs and installation with its employees, contractors, plumbers, other workers who worked on service lines connected to its distribution system, or all of the above.

****PLEASE NOTE: THERE IS NO REQUIREMENT TO UNEARTH SERVICE LINES FOR THE PURPOSE OF INVENTORYING****

Further guidance regarding Complete LSLI requirements can be found on the Illinois EPA Lead Service Line Information webpage at the following link: <https://epa.illinois.gov/topics/drinking-water/public-water-users/lsl-grant-opportunity.html>

• **OUTPUTS:**

- o A Complete LSLI as described above in Exhibit A.

• **OUTCOMES:**

- o Submittal of the Complete LSLI to the Illinois EPA by April 15, 2024.

EXHIBIT B

DELIVERABLES OR MILESTONES

Completion Date: September 15, 2023:

1. Submittal of Periodic Financial Report (“PFR”) and Periodic Performance Report (“PPR”) pursuant to Articles X, Item 10.1 and XI, Item 11.1 of this Agreement and the following, as applicable:
 - a. Grantor Approved Executed Contract between the Grantee and consultant/sub-grantee for the Complete Lead Service Line Inventory (“Complete LSLI”) and an Invoice for Disbursement Request Documentation.
 - b. A brief narrative progress report describing the percentage of work completed to date towards the Complete LSLI.

Completion Date: December 15, 2023:

2. Submittal of PFR and PPR pursuant to Articles X, Item 10.1 and XI, Item 11.1 of this Agreement and the following, as applicable:
 - a. Grantor Approved Executed Contract between the Grantee and consultant/sub-grantee for the Complete LSLI and an Invoice for Disbursement Request Documentation.
 - b. A brief narrative progress report describing the percentage of work completed to date towards the Complete LSLI.

Completion Date: March 15, 2024:

3. Submittal of PFR and PPR pursuant to Articles X, Item 10.1 and XI, Item 11.1 of this Agreement and the following, as applicable:
 - a. Grantor Approved Executed Contract between the Grantee and consultant/sub-grantee for the Complete LSLI and an Invoice for Disbursement Request Documentation.
 - b. A brief narrative progress report describing the percentage of work completed to date towards the Complete LSLI.
 - c. Complete LSLI, if applicable, and an Invoice for Disbursement Request Documentation with all Final Disbursement Checklist supporting documentation provided and detailed invoices summarizing all costs incurred.

Completion Date: June 15, 2024:

4. Submittal of PFR and PPR pursuant to Articles X, Item 10.1 and XI, Item 11.1 of this Agreement and the following, as applicable:
 - a. A brief narrative progress report describing the percentage of work completed to date towards the Complete LSLI.
 - b. Complete LSLI, if applicable, and an Invoice for Disbursement Request Documentation with all Final Disbursement Checklist supporting documentation provided and detailed invoices summarizing all costs incurred.

****Agreement period ends on April 15, 2024****

The Lead Service Line Inventory Grant Program Periodic Financial Reporting Forms and Periodic Performance Reporting Forms that must be submitted per the schedule shown in Exhibit B above can be found at the following links below.

- Periodic Financial Reporting Forms: <https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/drinking-water/public-water-users/documents/lsl-grant-opportunity/PFR.pdf>

• Periodic Performance Reporting Forms:

<https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/drinking-water/public-water-users/documents/lsli-grant-opportunity/PPR.pdf>

Instructions for submitting your Complete LSLI for Illinois EPA approval can be obtained here:

<https://epa.illinois.gov/topics/drinking-water/public-water-users/lsli-grant-opportunity.html>

EXHIBIT C

CONTACT INFORMATION

CONTACTS FOR NOTIFICATION AND GRANT ADMINISTRATION:

Unless specified elsewhere, all notices required or desired to be sent by either Party must be sent to the persons listed below. Grantee must notify Grantor of any changes in its contact information listed below within five (5) business days from the effective date of the change, and Grantor must notify Grantee of any changes to its contact information as soon as practicable. The Party making a change must send any changes in writing to the contact for the other Party. No amendment to this Agreement is required if information in this Exhibit is changed.

FOR OFFICIAL GRANT NOTIFICATIONS

GRANTOR CONTACT

Name: Lanina Clark

Title: Project Manager

Address: IEPA, Bureau of Water, Infrastructure
Financial Assistance Section, Mail Code #15,
PO Box 19276, Springfield, IL 62794-9276

Additional Information

Electronic Correspondence Info:
Lanina Clark - Lanina.Clark@illinois.gov
Jillian Fowler - Jillian.Fowler@illinois.gov
Rachael Heaton - Rachael.Heaton@illinois.gov

GRANTEE CONTACT

Name: Larry Dominick

Title: Town President

Address: 4949 W. Cermak Rd., Cicero, IL 60804

GRANTEE PAYMENT ADDRESS
(if different than the address above)

Address:

FOR GRANT ADMINISTRATION

GRANTOR CONTACT

Name: Lanina Clark

Title: Project Manager

Address: PO Box 19276, Springfield, IL 62794

Phone: 217-782-2027

TTY#:

Email Address: lanina.clark@illinois.gov

GRANTEE CONTACT

Name: Larry Dominick

Title: Town President

Address: 4949 W. Cermak Rd., Cicero, IL 60804

Phone: 708-656-3600 ext 211

TTY#:

Email Address: larry@thetownofcicero.com

EXHIBIT D

PERFORMANCE MEASURES AND STANDARDS

Under this Agreement, the Grantee shall complete* the following tasks.

*All submissions shall be sent to the Grantor Contact as identified in Exhibit D.

SUBMITTAL OF EXECUTED CONTRACT OR EQUIVALENT

1. 50% of the grant funds shall be disbursed to the Grantee upon the submittal of an executed contract detailing the scope of work and services to be performed by a third party in developing a Complete Lead Service Line Inventory ("Complete LSLI") as described in Exhibit A along with the Invoice for Disbursement Request Documentation as described in Exhibit C of this Agreement.

PROJECT COORDINATION

2. Serving as the lead organization, the Grantee shall work towards the completion of a Complete LSLI as described in Exhibit A. The Grantee shall submit to Grantor Periodic Financial Reports and Periodic Performance Reports accompanied by a brief narrative progress report documenting the progress made to date on the completion of the Complete LSLI in accordance with the schedule outlined in Exhibit B.

PROJECT COMPLETION

3. Upon completion, the Grantee shall submit the Complete LSLI for approval to the Grantor, along with the final Invoice for Disbursement Request Documentation. The Grantor shall determine if the requirements in Exhibit A have been met. In addition, a detailed summary of the final costs for the Complete LSLI, an invoice for all costs incurred, proof of Complete LSLI publication to Grantee's website or Illinois EPA website, and a release of all claims against the Grantor (discussed below) shall be submitted. Following the Grantor's approval of the Complete LSLI, the Grantor shall disburse the balance of the grant funds to the Grantee.

All products produced, and all work performed by the Grantee under this Agreement shall be subject to review and approval by the Grantor to determine eligibility and acceptability in meeting the terms and intent of this Agreement.

The Grantee shall be responsible for the professional quality, technical accuracy and timely completion of all services furnished by the Grantee or its consultant/sub-grantee under this Agreement. The Grantee shall, without additional financial assistance, correct or revise any errors or deficiencies in its services.

The Grantee shall perform such services as necessary to accomplish the objectives of this Agreement, in accordance with all the terms of this Agreement.

EXHIBIT E

SPECIFIC CONDITIONS

Grantor may remove (or reduce) a Specific Condition included in this Exhibit by proving written notice to the Grantee, in accordance with established procedures for removing a Specific Condition.

The Grantee and the Grantor have the right to use (including, but not limited to, citing to, circulating, displaying, and reproducing) all products that result from the Grantee receiving financial assistance under this Agreement whether the product is developed by the Grantee or a sub-grantee.

The Grantee will include in any publications for external general circulation: "Funding for this project provided, in part, by the Illinois Environmental Protection Agency."

I. Financial and Regulatory Reporting

Conditions:

Log indicating report submittal due dates and actual report submittal dates with explanation if late. Undertake all steps to adhere to GAAP, supply the Grantor contact with a plan for said steps, and restate all financial statements as necessary for the given fiscal year.

Corrective Action:

Grantee shall provide all required reports on-time and without error. In addition, the Grantee shall implement performance measures that tie to financial data if not currently in place. Condition may be removed upon request after one year.

PART TWO -GRANTOR-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE**, Grantor has the following additional requirements for its Grantee:

ARTICLE XXIII REPORTING

23.1. Grantee shall file a Quarterly Periodic Financial Report (PFR) and Periodic Performance Report (PPR) for quarters ending August 31, November 30, February 28, May 31 _____, with the Grantor describing the expenditure(s) of the funds and performance measures related thereto.

The first Periodic Financial Report (PFR) and Periodic Performance Report shall cover the reporting period after the effective date of the Agreement. Quarterly reports must be submitted no later than 15 calendar days following the period covered by the report.

For the purpose of reconciliation, the Grantee must submit an annual Periodic Financial Report (PFR) for the period ending 12/31 (Grantee's Fiscal Year End date). This report should include the Grantee's entire Fiscal Year expenditures for this award. Reports must be submitted no later than 15 calendar days following the period covered by the report.

A Periodic Financial Report (PFR) and Periodic Performance Report (PPR) marked as "Final Report" must be submitted to Grantor 60 days after the end date of the Agreement. Failure to submit the required PFR and PPR reports may cause a delay or suspension of funding.

In addition to the aforementioned reporting requirements, Grantee shall submit the following reports:

1. In reference to Part One, Exhibit B of this Agreement, the Grantee shall submit a **brief narrative progress report** by the fifteenth (15th) of September, December, March, and June occurring during the Agreement Period. The brief narrative progress report shall include information regarding what happened during this reporting period and what is scheduled for the upcoming reporting period. Grantee's failure to comply with reporting requirements and meet the previously mentioned reporting deadlines, shall result in the implementation of the procedures set forth in the State of Illinois Grantee Compliance Enforcement System pursuant to Part One, Article XII, Item 12.6 of this Agreement.

PART THREE -PROJECT-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE** and Grantor-Specific Terms in **PART TWO**, Grantor has the following additional requirements for this Project:

In reference to Part One, Article IV, Item 4.8 of this Agreement, the Grantee is not required to submit payment requests to the Grantor within fifteen (15) days of the end of the quarter. Instead, the Grantee may request reimbursement of incurred costs as needed within the Agreement Term but may do so no more frequently than once per month.

ATTACHMENT 1

STATE OF ILLINOIS UNIFORM GRANT BUDGET TEMPLATE



State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE

State Agency: Illinois EPA

Organization Name: Town of Cicero

Notice of Funding
Opportunity (NOFO) Number: Round 2

Unique Entity Identification (UEI) Number: [REDACTED]

Catalog of State Financial Assistance (CSFA) Number: [REDACTED]

CSFA Short Description: Lead Service Line Inventory Grant Program

Section A: State of Illinois Funds

Fiscal Year: [REDACTED]

REVENUES			Total Revenue
a) State of Illinois Grant Requested		\$	50,000.00
Budget Expenditure Categories		OMB Uniform Guidance Federal Awards Reference 2 CFR 200	Total Expenditures
1. Personnel (Salary and Wages)	200.430	\$	
2. Fringe Benefits	200.431	\$	
3. Travel	200.474	\$	
4. Equipment	200.439	\$	
5. Supplies	200.94	\$	
6. Contractual Services and Subawards	200.318 & 200.92	\$	50,000.00
7. Consultant (Professional Service)	200.469	\$	
8. Construction		\$	
9. Occupancy (Rent and Utilities)	200.466	\$	
10. Research and Development (R&D)	200.87	\$	
11. Telecommunications		\$	
12. Training and Education	200.472	\$	
13. Direct Administrative Costs	200.413 (c)	\$	
14. Miscellaneous Costs		\$	
15. A. Grant Exclusive Line Item(s)		\$	
15. B. Grant Exclusive Line Item(s)		\$	
16. Total Direct Costs (add lines 1-15)	200.413	\$	50,000.00
17. Total Indirect Costs	200.414	\$	
Rate %:			
Base:			
18. Total Costs State Grant Funds (Lines 16 and 17)		\$	50,000.00
MUST EQUAL REVENUE TOTALS ABOVE			

240

Instructions
found at end of
document.



State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE

Organization Name: Town of Cicero

NOFO Number: Round 2

SECTION A - Continued - Indirect Cost Rate Information

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

- ☐ 1. Our Organization receives direct Federal funding and currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with our Federal Cognizant Agency. A copy of this agreement will be provided to the State of Illinois' Indirect Cost Unit for review and documentation before reimbursement is allowed. This NICRA will be accepted by all State of Illinois agencies up to any statutory, rule-based or programmatic restrictions or limitations. **NOTE: (If this option is selected, please, provide basic Negotiated Indirect Cost Rate Agreement in area designated below.)**

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

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

- ☐ 2a. Our Organizations currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with the State of Illinois that will be accepted by all State of Illinois agencies up to any statutory, rule-based or programmatic restrictions or limitations. Our Organization is required to submit a new Indirect Cost Rate Proposal to the Indirect Cost Unit within 6 months after the close of each fiscal year [2 CFR 200 Appendix IV(C)(2)(c)]. **NOTE: (If this option is selected, please provide basic Indirect Cost Rate information in area designated below.)**

- ☐ 2b. Our Organization currently does not have a Negotiated Indirect Cost Rate Agreement (NICRA) with the State of Illinois. Our organization will submit our initial Indirect Cost Rate Proposal (ICRP) immediately after our Organization is advised that the State award will be made no later than three (3) months after the effective date of the State award [2 CFR 200 Appendix (C)(2)(b)]. The initial ICRP will be sent to the State of Illinois Indirect Cost unit. **Note: (Check with your State of Illinois Agency for information regarding reimbursement of indirect costs while your proposal is being negotiated.)**

- ☐ 3. Our Organization has never received a Negotiated Indirect Cost Rate Agreement from either the Federal government or the State of Illinois and elects to charge the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois awards [2 CFR 200.414 (C)(4)(i) and 200.68.] **[Note: Your Organization must be eligible, see 2 CFR 200.414 (f), and submit documentation on the calculation of MTDC within your Budget Narrative under Indirect Costs.]**

- ☐ 4. For Restricted Rate Programs, our Organization is using a restricted indirect cost rate that:
- ☐ is included as a "Special Indirect Cost Rate" in the NICRA, pursuant to 2 CFR 200 Appendix IV(5); or
- ☐ complies with other statutory policies.

The Restricted Indirect Cost Rate is: _____ %

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

Basic Negotiated Indirect Cost Rate Information (Use only if option 1 or 2(a), above is selected.)

Period Covered by NICRA: From: _____ To: _____ Approving Federal or State Agency: _____

Indirect Cost Rate: _____ % The Distribution Base Is: _____



State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE

Organization Name: Town of Cicero

NOFO Number: Round 2

Section B: Non-State of Illinois Funds

Fiscal Year:

REVENUES			Total Revenue
Grantee Match Requirement %:	No matching funds required, but additional local funds may be needed to complete the project.		
b) Cash		\$	50,000.00
c) Non-Cash		\$	
d) other Funding and Contributions		\$	
Total Non-State Funds (lined b through d)		\$	50,000.00

Budget Expenditure Categories	OMB Uniform Guidance Federal Awards Reference 2 CFR 200		Total Expenditures
1. Personnel (Salaries and Wages)	200.430	\$	
2. Fringe Benefits	200.431	\$	
3. Travel	200.474	\$	
4. Equipment	200.439	\$	
5. Supplies	200.94	\$	
6. Contractual Services and Subawards	200.318 & 200.92	\$	50,000.00
7. Consultant (Professional Services)	200.459	\$	
8. Construction		\$	
9. Occupancy (Rent and Utilities)	200.465	\$	
10. Research and Development (R&D)	200.87	\$	
11. Telecommunications		\$	
12. Training and Education	200.472	\$	
13. Direct Administrative Costs	200.413 (c)	\$	
14. Miscellaneous Costs		\$	
15. A. Grant Exclusive Line Item(s)		\$	
15. B. Grant Exclusive Line Item(s)		\$	
16. Total Direct Costs (add lines 1-15)	200.413	\$	50,000.00
17. Total Indirect Costs	200.414	\$	
Rate %:			
Base:			
18. Total Costs Non-State of Illinois Funds (Lines 16 and 17)		\$	50,000.00
MUST EQUAL REVENUE TOTALS ABOVE	242		



State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE

Organization Name: Town of Cicero NOFO Number: Round 2
Unique Entity Identification (UEI) Number: LE8EBPHCZ6Z9 Fiscal Year:
Catalog of State Financial Assistance (CSFA) Number: 532-60-3017 CSFA Short Description: Lead Service Line Inventory Grant Program

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

Town of Cicero Institution/Organization Name:	Town of Cicero Institution/Organization Name:
Town of Cicero, Clerk Title (Chief Financial Officer or equivalent):	Town of Cicero, President Title (Executive Director or equivalent):
Maria Punzo Arias Printed Name (Chief Financial Officer or equivalent):	Larry Dominick Printed Name (Executive Director or equivalent):
 Signature (Chief Financial Officer or equivalent):	 Signature (Executive Director or equivalent):
 Date of Execution (Chief Financial Officer):	 Date of Execution (Executive Director):

X
Date: 6/07/2023

Date: 06-07-23

Note: The State Awarding Agency may change required signers based on the grantee's organizational structure. The required signers must have the authority to enter onto contractual agreements on the behalf of the organization.



State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE

FFATA Data Collection Form (if needed by agency)

Under FFATA, all sub-recipients who receive \$30,000 or more must provide the following information for federal reporting. Please fill out the following form accurately and completely.

4-digit extension if applicable:

Sub-recipient UEI: N/A

Sub-recipient Parent Company UEI: N/A

Sub-recipient Name: N/A

Sub-recipient DBA Name: N/A

Sub-recipient Street Address: N/A

City: N/A

State: N/A

Zip-Code: N/A

Congressional District:

Sub-recipient Principal Place of Performance: N/A

City: N/A

State: N/A

Zip-Code: N/A

Congressional District: N/A

Contract Number (if known):

Award Amount:

Project Period: From:

Project Period: To:

N/A

State of Illinois Awarding Agency and Project Detail Description:

N/A

Under certain circumstances, sub-recipient must provide names and total compensation of its top 5 highly compensated officials. Please answer the following questions and follow the instructions.

Q1. In your business or organization's previous fiscal year, did your business or organization (including parent organization, all branches and affiliates worldwide) receive (1) 80% or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements and (2) \$25,000,000 or more in annual gross revenue from U.S. federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements?

Yes ☐

If Yes, must answer Q2 below.

No ☐

If No, you are not required to provide data.

Q2. Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Security Exchange Act of 1934 (5 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue code of 1986 (i.e., on IRS Form 990)?

Yes ☐

No ☐

If No, you must provide the data. Please fill out the rest of this form.

Please provide names and total compensation of the top five officials:

Name: N/A

Amount:

Name: N/A

Amount:

Name: N/A

Amount:

Name: N/A

Amount:

Name: N/A

Amount:

244



State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE

6). Contractual Services (2 CFR 200.318) & Subawards (200.92)

Provide a description of the product or service to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole contracts in excess of \$150,000 (See 2 CFR 200.88). NOTE : this budget category may include **subawards**. Provide separate budgets for each subaward or contract, regardless of the dollar value and indicate the basis for the cost estimates in the narrative. Describe products or services to be obtained and indicate the applicability or necessity of each to the project.

Please also note the differences between subaward, contract, and contractor (vendor):

- 1) Subaward (200.92) means an award provided by a pass-through entity to a sub-recipient for the sub-recipient to carry out part of a Federal/State award, including a portion of the scope of work or objectives. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal/State program.
- 2) Contract (200.22) means a legal instrument by which a non-Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this part does not include a legal instrument, even if the non-Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward.
- 3) "Vendor" or "Contractor" is generally a dealer, distributor or other seller that provides supplies, expendable materials, or data processing services in support of the project activities.

Item	Contractual Services Cost	Add/Delete Rows
The Town of Cicero will hire a consultant to undertake a Lead Service Line Inventory	\$50,000.00	Add Delete
State Total	\$50,000.00	
The Town of Cicero will hire a consultant to undertake a Lead Service Line Inventory	\$50,000.00	Add Delete
Non-State Total	\$50,000.00	
Total Contractual Services	\$100,000.00	

Contractual Services Narrative (State):

The Town will use contractual services to identify water service line material and to create both a data base and a water service line material GIS map. Contractual Services will also included AI data analysis.

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

The Town will also fund additional exploratory excavation costs as may be required as well as additional GIS mapping work.



State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE

Budget Narrative Summary—When you have completed the budget worksheet, transfer the totals for each category to the spaces below to the uniform template provided (SECTION A & B). Verify the total costs and the total project costs. Indicate the amount of State requested funds and the amount of non-State funds that will support the project. (Note: The State, Non-State, and Total cost amounts for each line item below are auto-filled based upon the entries in the preceding budget tables 1-14 and 16. The State and Non-State Total amounts from Table 15 above, Grant Exclusive Line Item(s), must be entered into this table by hand due to the possibility of there being more than one Grant Exclusive Line Item table. Once the Grant Exclusive Line Item(s) amounts are entered into this table, the State Request amount, Non-State Amount and the Total Project Costs will be calculated automatically. It is imperative that the summary tables be completed accurately for the Budget Narrative Summary to be accurate.)

Budget Category	Lead Service Line Inventory Grant Funds	Non-State of Illinois Funds	Total
1. Personnel			
2. Fringe Benefits			
3. Travel			
4. Equipment			
5. Supplies			
6. Contractual Services	\$50,000.00	\$50,000.00	\$100,000.00
7. Consultant (Professional Services)			
8. Construction			
9. Occupancy (Rent and Utilities)			
10. Research and Development (R & D)			
11. Telecommunications			
12. Training and Education			
13. Direct Administrative Costs			
14. Other or Miscellaneous Costs			
15. GRANT EXCLUSIVE LINE ITEM(S)			
16. Indirect Costs			
Lead Service Line Inventory Grant Funds Request	\$50,000.00		
Non-State of Illinois Funds Amount		\$50,000.00	
TOTAL PROJECT COSTS			\$100,000.00



State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE

For State Use Only

Grantee: Town of Cicero

Unique Entity Identification (UEI) Number (enter numbers only): LE8EBPHCZ5Z9

Notice of Funding
Opportunity (NOFO) Number: Round 2

Catalog of State Financial Assistance (CSFA) Number: 532-60-3017

CSFA Short Description: Lead Service Line Inventory Grant Program

Fiscal Year(s):

Initial Budget Request Amount:

Prior Written Approval for Expense Line Item:

Statutory Limits or Restrictions:

Checklist:

Final Budget Amount Approved:

Sanjay Sofat

Program Approval Name

Program Approval Signature

Date

6/14/23

Max Paller

Fiscal & Administrative Approval Name

Fiscal & Administrative Approval Signature

Date

6/14/23

Budget Revision Approved:

Program Approval Name

Program Approval Signature

Date

Fiscal & Administrative Approval Signature

Fiscal & Administrative Approval Signature

Date

\$200.308 Revision of budget and program plans

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

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN
QUOTE FROM CURRENT TECHNOLOGIES CORPORATION FOR
EQUIPMENT AND SERVICES FOR THE TOWN OF CICERO, COUNTY
OF COOK, STATE OF ILLINOIS.**

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

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

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

WHEREAS, the Cicero Police Department (the “Department”) is responsible for protecting the safety of Town residents and visitors; and

WHEREAS, the Department relies on surveillance cameras within the Town to perform its duties and deter crime; and

WHEREAS, the Department recognizes the need to replace and/or update existing surveillance cameras and add additional surveillance cameras (the “Equipment”) at the Town’s permit parking lots for the safety of Town residents and visitors; and

WHEREAS, Current Technologies Corporation (“Current”), has provided the Town with a quote (the “Quote”) for the purchase of the Equipment and the installation of the same (collectively, the “Equipment and Services”), a copy of which is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) deem it advisable and necessary for the operation of the Department and the health, safety, and welfare of the residents of the Town to approve the Quote for the purchase of the Equipment and 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 authorize and approve the purchase of the Equipment and Services in accordance with the terms of the Quote, to further authorize the President or his designee to take all steps necessary in accordance with this Resolution and to ratify any steps taken to effectuate those goals.

ARTICLE II. AUTHORIZATION

Section 3.0 Authorization.

The Town Board hereby authorizes and approves the purchase of the Equipment and Services in accordance with the terms of the Quote and ratifies any and all previous

actions taken to effectuate the intent of this Resolution. The Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. To the extent that the Equipment and Services contained within the Quote are 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 _____, 2023, pursuant to a roll call vote as follows:

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A



Town of Cicero POLICE DEPARTMENT

4901 W Cermak Road
Cicero, Illinois 60804
T - (708)652-2130 x370
F - (708)863-5309

Thomas P. Boyle

Superintendent of Police

To: President Larry Dominick and the Board of Trustees

From: Thomas P Boyle, Superintendent of Police

Cc: Michael Delgardo, Town Attorney
David Gonzalez, Town Chief Financial Officer

Date: 15 July 23

Re: Request for approval Surveillance Camera upgrades and additions (for coverage of Town Owned Permitted Parking Lots A-D)

This document is a request for authorization to upgrade camera system infrastructure (server and switches, etc.) for the Town-owned anti-crime surveillance camera program provided through our current contractor, Current Technologies. Further this request is to expand the program by 10 cameras to expand the program to cover areas of the recent expansion of Town-owned permit parking lots (Lots A through D).

- Town Permit Parking Lot A
- Town Permit Parking Lot B
- Town Permit Parking Lot C
- Town Permit Parking Lot D

ADS Schullo acquired information on the requested upgrades and/or replacements from our current vendor on this project (Current Technologies) based on the need expressed and his review of the mentioned properties and our current program. His attached memo details the specifics of the equipment, configurations, and associated costs for the expansion.

The total cost for expansion (10 cameras) and upgrades, based on the quotes supplied by Current Technologies, for this project, is **\$ 121,397.60** (*One hundred twenty-one thousand three hundred ninety-seven dollars and 60 cents*).

If approved, the purchased equipment will be installed (cost included in quote) by Current Technologies and coordinated by ADS Schullo.

[

Memo-Request for approval – Surveillance Camera
upgrades and additions (for coverage of Town Owned
Permitted Parking Lots A-D)

Dedicated To Serve



Thank you for your time and consideration.



Thomas P Boyle
Superintendent of Police

Town President Larry Dominick:

Approved: _____

Denied: _____

Date: _____





CICERO POLICE DEPARTMENT
4901 W. Cermak Rd.
Cicero, IL 60804
Office: 708.652.2130 x318
dschullo@thetownofcicero.com



To: Thomas Boyle Superintendent
Cc: Luis Gutierrez 1st Deputy
Raul Perez Chief of Staff
From: ADS. D. Schullo *DSH/05*
Date: 06/28/2023
Subject: **10 Additional Surveillance Cameras Installation**

Sir:

I would like to propose the addition of ten new cameras in Town of Cicero owned parking lots, A, B, C and D. In addition, it is important for us to upgrade the switches which will serve the purpose of adding much needed stability to our camera operating systems and will allow us to have a stronger media server. This will also call for an addition of three new tower locations, one on Roosevelt Road North, one at Morton College South and a third tower on top of the Old Cicero Police Department located along 25th Place. This project will also see to that a recording server will be added which will allow us to view camera footage from mobile phones, something we are currently lacking in the Town of Cicero.

This project will cost approximately \$121,000 but will ensure that our camera systems are the strongest they can be, and will allow us to utilize said infrastructure in ways we previously have not been able to. The ultimate goal of this project is to increase our ability to monitor key areas in the Town of Cicero that are currently lacking needed surveillance, thus improving our ability to keep the residents of Cicero safe.

The work to be performed:

- Installation and configuration of 10 cameras to be mounted in lots A, B, C, and D.
- Installation and configuration 3 tower locations.
- Installation and configuration of new recording server to allow for mobile phone viewing.
- Adding UPS to prevent electric strikes from short-circuiting the system.

R

ADS D. Schullo

Prepared For:
Cicero, Town of

Dominic Schullo
4949 West Cermak Road
Cicero, IL 60804-3435
United States
(708) 652-2130
dschullo@thetownofcicero.com

Quote

CTCQ23629

Quote Created: 6/12/2023

Quote Expires: 7/12/2023

By: Sboonstra

Description:

Cicero, Town of - New Acces Point Locations and Street Poles

Here is the quote you requested.

Line	Qty	Description	Unit Price	Ext. Price
1		Point-Multipoint Wireless Network - Access Point		
2	3	A5x, 4.9 - 6.2 GHz 802.11ac 2x2 MU-MIMO Wi-Fi, Connectorized Access Point (PoE sold separately)	\$398.65	\$1,195.95
3	3	airMAX 5 GHz, 13 dBi Omni	\$295.95	\$887.85
4	3	Gigabit Power over Ethernet (PoE) Injector 24V, 0.5A, 12W with IEC-320 C6 3 pin inlet for C5x, C5 & A5x	\$20.27	\$60.81
5	3	AC US Line Cord, C5 Connector	\$13.51	\$40.53
6	1	Misc Hardware (Mast, Mounts and Hardware) 5-10ft 2inch Mast Pipe-Pipe Clamps Universal J-Arm Mount Non-prenetrating roof Mount (Morton College)	\$2,027.03	\$2,027.03
7	2	Misc Hardware (Mast, Mounts and Hardware) 5-10ft 2inch Mast Pipe-Pipe Clamps Universal J-Arm Mount Non-prenetrating roof Mount (Czesto, Morton East)	\$608.11	\$1,216.22
8		Installation Services		
9	1	Ground Field, Tower/Climb, Standard Tech Labor	\$9,900.00	\$9,900.00
10		NEW MILESTONE SERVER		
11	1	(Recording Server) PowerEdge R740xd Server Chassis with Up to 12 x 3.5 Hard Drives for 1CPU PERC11 Configuration Intel Xeon Silver 4216 2.1G, 16C/32T, 9.6GT/s, 22M Cache, Turbo, HT (100W) DDR4-2400 Windows Server 2022 Standard,16CORE,FI,No Med,No CAL, Multi Language iDRAC9,Enterprise Broadcom 5720 Quad Port 1GbE BASE-T, rNDC Dual, Hot-plug, Redundant Power Supply (1+1), 750W ProSupport and Next Business Day Onsite Service Initial, 36 Month(s) (2) 16GB RDIMM, 3200MT/s, Dual Rank (OS) BOSS controller card + with 2 M.2 Sticks 240G (RAID 1),FH (LIVE)(2) 900GB 15K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive, 3.5in HYB CARR (RAID 1) (ARCHIVE)(3) 3.84TB SSD SATA Read Intensive 5625rpm 512 2.5in Hot-plug	\$18,725.64	\$18,725.64

Line	Qty	Description	Unit Price	Ext. Price
		AG Drive,3.5in HYB CARR, 1 DWPD, 7008 TBW (RAID 5) (7) 12TB 7.2K RPM SATA 6Gbps 512n 3.5in Hot-plug Hard Drive (RAID 5)		
12	1	Labor to Install and Configure new Milestone Recording Server	\$1,320.00	\$1,320.00
13		NEW SWITCHES (FOR BASEMENT, 2ND FL, 3RD FL, NORTH TOWER, SOUTH TOWER, NEW SITES)		
14	5	Aruba 6100 Ethernet Switch - 12 Ports - Manageable - 2 Layer Supported - Modular - 21.90 W Power Consumption - 139 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Wall Mountable, Rack-mountable, Surface Mount - Lifetime Limited Warranty	\$1,389.12	\$6,945.60
15	2	Aruba 6100 24G Class4 PoE 4SFP+ 370W Switch - 24 Ports - Manageable - 3 Layer Supported - Modular - 32.70 W Power Consumption - 370 W PoE Budget - Twisted Pair, Optical Fiber - PoE Ports - 1U High - Rack-mountable, Wall Mountable - Lifetime Limited Warranty	\$2,712.09	\$5,424.18
16	1	Aruba 6100 48G Class4 PoE 4SFP+ 370W Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - 30.60 W Power Consumption - 370 W PoE Budget - Twisted Pair, Optical Fiber - PoE Ports - 1U High - Rack-mountable, Wall Mountable - Lifetime Limited Warranty	\$4,131.69	\$4,131.69
17	1	Labor to Install and Configure new Switches	\$3,960.00	\$3,960.00
18		NEW UPS POWER BACKUP (FOR BASEMENT, 2ND FI, 3RD FI, NORTH TOWER, SOUTH TOWER, NEW SITES)		
19	8	APC 1500VA Smart UPS with SmartConnect, SMT1500C Sinewave UPS Battery Backup, AVR, 120V, Line Interactive Uninterruptible Power Supply	\$802.70	\$6,421.60
20		POLE 1		
21		<i>Fixed Lens Quad Camera w/ Mounts</i>		
22	1	AXIS P3727-PLE 2 Megapixel Indoor/Outdoor Full HD Network Camera - Color - Dome - TAA Compliant - 49.21 ft Infrared Night Vision - H.264 (MPEG-4 Part 10/AVC), H.264 (MP), H.264 BP, H.264 HP, H.265 (MPEG-H Part 2/HEVC), H.265 (MP), Motion JPEG, H.264, H.265, H.264M, H.264H, ... - 1920 x 1080 - 3 mm- 6 mm Varifocal Lens - 2x Optical - RGB CMOS - Bracket Mount, Junction Box Mount, Conduit Mount, Ceiling Mount, Pole Mount, Parapet Mount, Wall Mount, Recessed Mount, Pendant Mount - IK09 - IP66,	\$1,395.51	\$1,395.51
23	1	AXIS T94N01D Ceiling Mount for Network Camera	\$95.35	\$95.35
24	1	AXIS T91D61 Camera Mount for Network Camera, Cabinet, Holder, Mounting Bracket - White - 33 lb Load Capacity	\$95.35	\$95.35
25	1	AXIS T91B57 Pole Mount for Relay Module, Surveillance Cabinet - 66.14 lb Load Capacity	\$124.24	\$124.24
26	1	AXIS T98A18-VE Surveillance Cabinet - for Surveillance, Camera, Indoor, Outdoor - Stainless Steel	\$326.48	\$326.48
27	1	AXIS 30 W Midspan - 120 V AC, 230 V AC Input - 1 x 10/100/1000Base-T Input Port(s) - 1 x PoE Output Port(s) - 30 W - Black	\$76.08	\$76.08
28	1	AXIS Electrical Safety Kit B 230 V AC	\$133.87	\$133.87
29	1	Outdoor CAT6 NonPlenum Cable (50 ft.)	\$33.78	\$33.78
30	1	256GB SDXC Class 10 SD Cards	\$67.57	\$67.57
31	1	Current Technologies - Outdoor Device Installation Materials Bundle (for wireless access points, cameras or other devices)	\$51.72	\$51.72
32	1	XProtect Corporate Device License (DL)	\$288.23	\$288.23

Line	Qty	Description	Unit Price	Ext. Price
33	1	1 Year Care Plus for XProtect Corporate DL	\$52.63	\$52.63
34	1	C5x, 4.9-6.4 GHz modular 8dBi radio. Uses separately purchased twist-on Mimosa N5-X series antennas. Out of the box supports PTMP client mode	\$147.30	\$147.30
35	1	NID, Gigabit Network Interface Device, ESD Protection, Grounding Point	\$18.92	\$18.92
36	1	Mimosa N5-X25 4.9-6.4GHz 25dBi Dual-Slant 45degree Beamwidth 8degree Dish Antenna	\$94.59	\$94.59
37	1	Gigabit Power over Ethernet (PoE) Injector 24V, 0.5A, 12W with IEC-320 C6 3 pin inlet for C5x, C5 & A5x	\$20.27	\$20.27
38	1	AC US Line Cord, C5 Connector	\$6.76	\$6.76
39	1	Mimosa Networks Advanced J-Mount J-Mount with Extra Twist	\$33.78	\$33.78
40	1	Misc Hardware (Mast, Mounts and Hardware) 10-20ft 2inch Mast Pipe-Pipe Clamp set Universal J-Arm Mount	\$371.62	\$371.62
41		<i>Installation Services</i>		
42	1	Ground Field, Standard Tech Labor Wireless	\$1,490.00	\$1,490.00
43	1	Surveillance Labor & Configuration	\$990.00	\$990.00
44		POLE 2		
45		<i>Fixed Lens Quad Camera w/ Mounts</i>		
46	1	AXIS P3727-PLE 2 Megapixel Indoor/Outdoor Full HD Network Camera - Color - Dome - TAA Compliant - 49.21 ft Infrared Night Vision - H.264 (MPEG-4 Part 10/AVC), H.264 (MP), H.264 BP, H.264 HP, H.265 (MPEG-H Part 2/HEVC), H.265 (MP), Motion JPEG, H.264, H.265, H.264M, H.264H, ... - 1920 x 1080 - 3 mm- 6 mm Varifocal Lens - 2x Optical - RGB CMOS - Bracket Mount, Junction Box Mount, Conduit Mount, Ceiling Mount, Pole Mount, Parapet Mount, Wall Mount, Recessed Mount, Pendant Mount - IK09 - IP66,	\$1,395.51	\$1,395.51
47	1	AXIS T94N01D Ceiling Mount for Network Camera	\$95.35	\$95.35
48	1	AXIS T91D61 Camera Mount for Network Camera, Cabinet, Holder, Mounting Bracket - White - 33 lb Load Capacity	\$95.35	\$95.35
49	1	AXIS T91B57 Pole Mount for Relay Module, Surveillance Cabinet - 66.14 lb Load Capacity	\$124.24	\$124.24
50	1	AXIS T98A18-VE Surveillance Cabinet - for Surveillance, Camera, Indoor, Outdoor - Stainless Steel	\$326.48	\$326.48
51	1	AXIS 30 W Midspan - 120 V AC, 230 V AC Input - 1 x 10/100/1000Base-T Input Port(s) - 1 x PoE Output Port(s) - 30 W - Black	\$76.08	\$76.08
52	1	AXIS Electrical Safety Kit B 230 V AC	\$133.87	\$133.87
53	1	Outdoor CAT6 NonPlenum Cable (50 ft.)	\$33.78	\$33.78
54	1	256GB SDXC Class 10 SD Cards	\$67.57	\$67.57
55	1	Current Technologies - Outdoor Device Installation Materials Bundle (for wireless access points, cameras or other devices)	\$51.72	\$51.72
56	1	XProtect Corporate Device License (DL)	\$288.23	\$288.23
57	1	1 Year Care Plus for XProtect Corporate DL	\$52.63	\$52.63

Line	Qty	Description	Unit Price	Ext. Price
58	1	C5x, 4.9-6.4 GHz modular 8dBi radio. Uses separately purchased twist-on Mimosa N5-X series antennas. Out of the box supports PTMP client mode	\$147.30	\$147.30
59	1	NID, Gigabit Network Interface Device, ESD Protection, Grounding Point	\$18.92	\$18.92
60	1	Mimosa N5-X25 4.9-6.4GHz 25dBi Dual-Slant 45degree Beamwidth 8degree Dish Antenna	\$94.59	\$94.59
61	1	Gigabit Power over Ethernet (PoE) Injector 24V, 0.5A, 12W with IEC-320 C6 3 pin inlet for C5x, C5 & A5x	\$20.27	\$20.27
62	1	AC US Line Cord, C5 Connector	\$6.76	\$6.76
63	1	Mimosa Networks Advanced J-Mount J-Mount with Extra Twist	\$33.78	\$33.78
64	1	Misc Hardware (Mast, Mounts and Hardware) 10-20ft 2inch Mast Pipe-Pipe Clamp set Universal J-Arm Mount	\$371.62	\$371.62
65		<i>Installation Services</i>		
66	1	Ground Field, Standard Tech Labor Wireless	\$1,490.00	\$1,490.00
67	1	Surveillance Labor & Configuration	\$990.00	\$990.00
68		POLE 3		
69		<i>Fixed Lens Quad Camera w/ Mounts</i>		
70	1	AXIS P3727-PLE 2 Megapixel Indoor/Outdoor Full HD Network Camera - Color - Dome - TAA Compliant - 49.21 ft Infrared Night Vision - H.264 (MPEG-4 Part 10/AVC), H.264 (MP), H.264 BP, H.264 HP, H.265 (MPEG-H Part 2/HEVC), H.265 (MP), Motion JPEG, H.264, H.265, H.264M, H.264H, ... - 1920 x 1080 - 3 mm- 6 mm Varifocal Lens - 2x Optical - RGB CMOS - Bracket Mount, Junction Box Mount, Conduit Mount, Ceiling Mount, Pole Mount, Parapet Mount, Wall Mount, Recessed Mount, Pendant Mount - IK09 - IP66,	\$1,395.51	\$1,395.51
71	1	AXIS T94N01D Ceiling Mount for Network Camera	\$95.35	\$95.35
72	1	AXIS T91D61 Camera Mount for Network Camera, Cabinet, Holder, Mounting Bracket - White - 33 lb Load Capacity	\$95.35	\$95.35
73	1	AXIS T91B57 Pole Mount for Relay Module, Surveillance Cabinet - 66.14 lb Load Capacity	\$124.24	\$124.24
74	1	AXIS T98A18-VE Surveillance Cabinet - for Surveillance, Camera, Indoor, Outdoor - Stainless Steel	\$326.48	\$326.48
75	1	AXIS 30 W Midspan - 120 V AC, 230 V AC Input - 1 x 10/100/1000Base-T Input Port(s) - 1 x PoE Output Port(s) - 30 W - Black	\$76.08	\$76.08
76	1	AXIS Electrical Safety Kit B 230 V AC	\$133.87	\$133.87
77	1	Outdoor CAT6 NonPlenum Cable (50 ft.)	\$33.78	\$33.78
78	1	256GB SDXC Class 10 SD Cards	\$67.57	\$67.57
79	1	Current Technologies - Outdoor Device Installation Materials Bundle (for wireless access points, cameras or other devices)	\$51.72	\$51.72
80	1	XProtect Corporate Device License (DL)	\$288.23	\$288.23
81	1	1 Year Care Plus for XProtect Corporate DL	\$52.63	\$52.63
82	1	C5x, 4.9-6.4 GHz modular 8dBi radio. Uses separately purchased twist-on Mimosa N5-X series antennas. Out of the box supports PTMP client mode	\$147.30	\$147.30

Line	Qty	Description	Unit Price	Ext. Price
83	1	NID, Gigabit Network Interface Device, ESD Protection, Grounding Point	\$18.92	\$18.92
84	1	Mimosa N5-X25 4.9-6.4GHz 25dBi Dual-Slant 45degree Beamwidth 8degree Dish Antenna	\$94.59	\$94.59
85	1	Gigabit Power over Ethernet (PoE) Injector 24V, 0.5A, 12W with IEC-320 C6 3 pin inlet for C5x, C5 & A5x	\$20.27	\$20.27
86	1	AC US Line Cord, C5 Connector	\$6.76	\$6.76
87	1	Mimosa Networks Advanced J-Mount J-Mount with Extra Twist	\$33.78	\$33.78
88	1	Misc Hardware (Mast, Mounts and Hardware) 10-20ft 2inch Mast Pipe-Pipe Clamp set Universal J-Arm Mount	\$371.62	\$371.62
89		<i>Installation Services</i>		
90	1	Ground Field, Standard Tech Labor Wireless	\$1,490.00	\$1,490.00
91	1	Surveillance Labor & Configuration	\$990.00	\$990.00
92		POLE 4		
93		<i>Fixed Lens Quad Camera w/ Mounts</i>		
94	1	AXIS P3727-PLE 2 Megapixel Indoor/Outdoor Full HD Network Camera - Color - Dome - TAA Compliant - 49.21 ft Infrared Night Vision - H.264 (MPEG-4 Part 10/AVC), H.264 (MP), H.264 BP, H.264 HP, H.265 (MPEG-H Part 2/HEVC), H.265 (MP), Motion JPEG, H.264, H.265, H.264M, H.264H, ... - 1920 x 1080 - 3 mm- 6 mm Varifocal Lens - 2x Optical - RGB CMOS - Bracket Mount, Junction Box Mount, Conduit Mount, Ceiling Mount, Pole Mount, Parapet Mount, Wall Mount, Recessed Mount, Pendant Mount - IK09 - IP66,	\$1,395.51	\$1,395.51
95	1	AXIS T94N01D Ceiling Mount for Network Camera	\$95.35	\$95.35
96	1	AXIS T91D61 Camera Mount for Network Camera, Cabinet, Holder, Mounting Bracket - White - 33 lb Load Capacity	\$95.35	\$95.35
97	1	AXIS T91B57 Pole Mount for Relay Module, Surveillance Cabinet - 66.14 lb Load Capacity	\$124.24	\$124.24
98	1	AXIS T98A18-VE Surveillance Cabinet - for Surveillance, Camera, Indoor, Outdoor - Stainless Steel	\$326.48	\$326.48
99	1	AXIS 30 W Midspan - 120 V AC, 230 V AC Input - 1 x 10/100/1000Base-T Input Port(s) - 1 x PoE Output Port(s) - 30 W - Black	\$76.08	\$76.08
100	1	AXIS Electrical Safety Kit B 230 V AC	\$133.87	\$133.87
101	1	Outdoor CAT6 NonPlenum Cable (50 ft.)	\$33.78	\$33.78
102	1	256GB SDXC Class 10 SD Cards	\$67.57	\$67.57
103	1	Current Technologies - Outdoor Device Installation Materials Bundle (for wireless access points, cameras or other devices)	\$51.72	\$51.72
104	1	XProtect Corporate Device License (DL)	\$288.23	\$288.23
105	1	1 Year Care Plus for XProtect Corporate DL	\$52.63	\$52.63
106	1	C5x, 4.9-6.4 GHz modular 8dBi radio. Uses separately purchased twist-on Mimosa N5-X series antennas. Out of the box supports PTMP client mode	\$147.30	\$147.30
107	1	NID, Gigabit Network Interface Device, ESD Protection, Grounding Point	\$18.92	\$18.92

Line	Qty	Description	Unit Price	Ext. Price
108	1	Mimosa N5-X25 4.9-6.4GHz 25dBi Dual-Slant 45degree Beamwidth 8degree Dish Antenna	\$94.59	\$94.59
109	1	Gigabit Power over Ethernet (PoE) Injector 24V, 0.5A, 12W with IEC-320 C6 3 pin inlet for C5x, C5 & A5x	\$20.27	\$20.27
110	1	AC US Line Cord, C5 Connector	\$6.76	\$6.76
111	1	Mimosa Networks Advanced J-Mount J-Mount with Extra Twist	\$33.78	\$33.78
112	1	Misc Hardware (Mast, Mounts and Hardware) 10-20ft 2inch Mast Pipe-Pipe Clamp set Universal J-Arm Mount	\$371.62	\$371.62
113		<i>Installation Services</i>		
114	1	Ground Field, Standard Tech Labor Wireless	\$1,490.00	\$1,490.00
115	1	Surveillance Labor & Configuration	\$990.00	\$990.00
116		POLE 5		
117		<i>Fixed Lens Quad Camera w/ Mounts</i>		
118	1	AXIS P3727-PLE 2 Megapixel Indoor/Outdoor Full HD Network Camera - Color - Dome - TAA Compliant - 49.21 ft Infrared Night Vision - H.264 (MPEG-4 Part 10/AVC), H.264 (MP), H.264 BP, H.264 HP, H.265 (MPEG-H Part 2/HEVC), H.265 (MP), Motion JPEG, H.264, H.265, H.264M, H.264H, ... - 1920 x 1080 - 3 mm- 6 mm Varifocal Lens - 2x Optical - RGB CMOS - Bracket Mount, Junction Box Mount, Conduit Mount, Ceiling Mount, Pole Mount, Parapet Mount, Wall Mount, Recessed Mount, Pendant Mount - IK09 - IP66,	\$1,395.51	\$1,395.51
119	1	AXIS T94N01D Ceiling Mount for Network Camera	\$95.35	\$95.35
120	1	AXIS T91D61 Camera Mount for Network Camera, Cabinet, Holder, Mounting Bracket - White - 33 lb Load Capacity	\$95.35	\$95.35
121	1	AXIS T91B57 Pole Mount for Relay Module, Surveillance Cabinet - 66.14 lb Load Capacity	\$124.24	\$124.24
122	1	AXIS T98A18-VE Surveillance Cabinet - for Surveillance, Camera, Indoor, Outdoor - Stainless Steel	\$326.48	\$326.48
123	1	AXIS 30 W Midspan - 120 V AC, 230 V AC Input - 1 x 10/100/1000Base-T Input Port(s) - 1 x PoE Output Port(s) - 30 W - Black	\$76.08	\$76.08
124	1	AXIS Electrical Safety Kit B 230 V AC	\$133.87	\$133.87
125	1	Outdoor CAT6 NonPlenum Cable (50 ft.)	\$33.78	\$33.78
126	1	256GB SDXC Class 10 SD Cards	\$67.57	\$67.57
127	1	Current Technologies - Outdoor Device Installation Materials Bundle (for wireless access points, cameras or other devices)	\$51.72	\$51.72
128	1	XProtect Corporate Device License (DL)	\$288.23	\$288.23
129	1	1 Year Care Plus for XProtect Corporate DL	\$52.63	\$52.63
130	1	C5x, 4.9-6.4 GHz modular 8dBi radio. Uses separately purchased twist-on Mimosa N5-X series antennas. Out of the box supports PTMP client mode	\$147.30	\$147.30
131	1	NID, Gigabit Network Interface Device, ESD Protection, Grounding Point	\$18.92	\$18.92
132	1	Mimosa N5-X25 4.9-6.4GHz 25dBi Dual-Slant 45degree Beamwidth 8degree Dish Antenna	\$94.59	\$94.59

Line	Qty	Description	Unit Price	Ext. Price
133	1	Gigabit Power over Ethernet (PoE) Injector 24V, 0.5A, 12W with IEC-320 C6 3 pin inlet for C5x, C5 & A5x	\$20.27	\$20.27
134	1	AC US Line Cord, C5 Connector	\$6.76	\$6.76
135	1	Mimosa Networks Advanced J-Mount J-Mount with Extra Twist	\$33.78	\$33.78
136	1	Misc Hardware (Mast, Mounts and Hardware) 10-20ft 2inch Mast Pipe-Pipe Clamp set Universal J-Arm Mount	\$371.62	\$371.62
137		<i>Installation Services</i>		
138	1	Ground Field, Standard Tech Labor Wireless	\$1,490.00	\$1,490.00
139	1	Surveillance Labor & Configuration	\$990.00	\$990.00
140		POLE 6		
141		<i>Fixed Lens Quad Camera w/ Mounts</i>		
142	1	AXIS P3727-PLE 2 Megapixel Indoor/Outdoor Full HD Network Camera - Color - Dome - TAA Compliant - 49.21 ft Infrared Night Vision - H.264 (MPEG-4 Part 10/AVC), H.264 (MP), H.264 BP, H.264 HP, H.265 (MPEG-H Part 2/HEVC), H.265 (MP), Motion JPEG, H.264, H.265, H.264M, H.264H, ... - 1920 x 1080 - 3 mm- 6 mm Varifocal Lens - 2x Optical - RGB CMOS - Bracket Mount, Junction Box Mount, Conduit Mount, Ceiling Mount, Pole Mount, Parapet Mount, Wall Mount, Recessed Mount, Pendant Mount - IK09 - IP66,	\$1,395.51	\$1,395.51
143	1	AXIS T94N01D Ceiling Mount for Network Camera	\$95.35	\$95.35
144	1	AXIS T91D61 Camera Mount for Network Camera, Cabinet, Holder, Mounting Bracket - White - 33 lb Load Capacity	\$95.35	\$95.35
145	1	AXIS T91B57 Pole Mount for Relay Module, Surveillance Cabinet - 66.14 lb Load Capacity	\$124.24	\$124.24
146	1	AXIS T98A18-VE Surveillance Cabinet - for Surveillance, Camera, Indoor, Outdoor - Stainless Steel	\$326.48	\$326.48
147	1	AXIS 30 W Midspan - 120 V AC, 230 V AC Input - 1 x 10/100/1000Base-T Input Port(s) - 1 x PoE Output Port(s) - 30 W - Black	\$76.08	\$76.08
148	1	AXIS Electrical Safety Kit B 230 V AC	\$133.87	\$133.87
149	1	Outdoor CAT6 NonPlenum Cable (50 ft.)	\$33.78	\$33.78
150	1	256GB SDXC Class 10 SD Cards	\$67.57	\$67.57
151	1	Current Technologies - Outdoor Device Installation Materials Bundle (for wireless access points, cameras or other devices)	\$51.72	\$51.72
152	1	XProtect Corporate Device License (DL)	\$288.23	\$288.23
153	1	1 Year Care Plus for XProtect Corporate DL	\$52.63	\$52.63
154	1	C5x, 4.9-6.4 GHz modular 8dBi radio. Uses separately purchased twist-on Mimosa N5-X series antennas. Out of the box supports PTMP client mode	\$147.30	\$147.30
155	1	NID, Gigabit Network Interface Device, ESD Protection, Grounding Point	\$18.92	\$18.92
156	1	Mimosa N5-X25 4.9-6.4GHz 25dBi Dual-Slant 45degree Beamwidth 8degree Dish Antenna	\$94.59	\$94.59
157	1	Gigabit Power over Ethernet (PoE) Injector 24V, 0.5A, 12W with IEC-320 C6 3 pin inlet for C5x, C5 & A5x	\$20.27	\$20.27

Line	Qty	Description	Unit Price	Ext. Price
158	1	AC US Line Cord, C5 Connector	\$6.76	\$6.76
159	1	Mimosa Networks Advanced J-Mount J-Mount with Extra Twist	\$33.78	\$33.78
160	1	Misc Hardware (Mast, Mounts and Hardware) 10-20ft 2inch Mast Pipe-Pipe Clamp set Universal J-Arm Mount	\$371.62	\$371.62
161		<i>Installation Services</i>		
162	1	Ground Field, Standard Tech Labor Wireless	\$1,490.00	\$1,490.00
163	1	Surveillance Labor & Configuration	\$990.00	\$990.00
164		POLE 7		
165		<i>Fixed Lens Quad Camera w/ Mounts</i>		
166	1	AXIS P3727-PLE 2 Megapixel Indoor/Outdoor Full HD Network Camera - Color - Dome - TAA Compliant - 49.21 ft Infrared Night Vision - H.264 (MPEG-4 Part 10/AVC), H.264 (MP), H.264 BP, H.264 HP, H.265 (MPEG-H Part 2/HEVC), H.265 (MP), Motion JPEG, H.264, H.265, H.264M, H.264H, ... - 1920 x 1080 - 3 mm- 6 mm Varifocal Lens - 2x Optical - RGB CMOS - Bracket Mount, Junction Box Mount, Conduit Mount, Ceiling Mount, Pole Mount, Parapet Mount, Wall Mount, Recessed Mount, Pendant Mount - IK09 - IP66,	\$1,395.51	\$1,395.51
167	1	AXIS T94N01D Ceiling Mount for Network Camera	\$95.35	\$95.35
168	1	AXIS T91D61 Camera Mount for Network Camera, Cabinet, Holder, Mounting Bracket - White - 33 lb Load Capacity	\$95.35	\$95.35
169	1	AXIS T91B57 Pole Mount for Relay Module, Surveillance Cabinet - 66.14 lb Load Capacity	\$124.24	\$124.24
170	1	AXIS T98A18-VE Surveillance Cabinet - for Surveillance, Camera, Indoor, Outdoor - Stainless Steel	\$326.48	\$326.48
171	1	AXIS 30 W Midspan - 120 V AC, 230 V AC Input - 1 x 10/100/1000Base-T Input Port(s) - 1 x PoE Output Port(s) - 30 W - Black	\$76.08	\$76.08
172	1	AXIS Electrical Safety Kit B 230 V AC	\$133.87	\$133.87
173	1	Outdoor CAT6 NonPlenum Cable (50 ft.)	\$33.78	\$33.78
174	1	256GB SDXC Class 10 SD Cards	\$67.57	\$67.57
175	1	Current Technologies - Outdoor Device Installation Materials Bundle (for wireless access points, cameras or other devices)	\$51.72	\$51.72
176	1	XProtect Corporate Device License (DL)	\$288.23	\$288.23
177	1	1 Year Care Plus for XProtect Corporate DL	\$52.63	\$52.63
178	1	C5x, 4.9-6.4 GHz modular 8dBi radio. Uses separately purchased twist-on Mimosa N5-X series antennas. Out of the box supports PTMP client mode	\$147.30	\$147.30
179	1	NID, Gigabit Network Interface Device, ESD Protection, Grounding Point	\$18.92	\$18.92
180	1	Mimosa N5-X25 4.9-6.4GHz 25dBi Dual-Slant 45degree Beamwidth 8degree Dish Antenna	\$94.59	\$94.59
181	1	Gigabit Power over Ethernet (PoE) Injector 24V, 0.5A, 12W with IEC-320 C6 3 pin inlet for C5x, C5 & A5x	\$20.27	\$20.27
182	1	AC US Line Cord, C5 Connector	\$6.76	\$6.76

Line	Qty	Description	Unit Price	Ext. Price
183	1	Mimosa Networks Advanced J-Mount J-Mount with Extra Twist	\$33.78	\$33.78
184	1	Misc Hardware (Mast, Mounts and Hardware) 10-20ft 2inch Mast Pipe-Pipe Clamp set Universal J-Arm Mount	\$371.62	\$371.62
185		<i>Installation Services</i>		
186	1	Ground Field, Standard Tech Labor Wireless	\$1,490.00	\$1,490.00
187	1	Surveillance Labor & Configuration	\$990.00	\$990.00
188		POLE 8		
189		<i>Fixed Lens Quad Camera w/ Mounts</i>		
190	1	AXIS P3727-PLE 2 Megapixel Indoor/Outdoor Full HD Network Camera - Color - Dome - TAA Compliant - 49.21 ft Infrared Night Vision - H.264 (MPEG-4 Part 10/AVC), H.264 (MP), H.264 BP, H.264 HP, H.265 (MPEG-H Part 2/HEVC), H.265 (MP), Motion JPEG, H.264, H.265, H.264M, H.264H, ... - 1920 x 1080 - 3 mm- 6 mm Varifocal Lens - 2x Optical - RGB CMOS - Bracket Mount, Junction Box Mount, Conduit Mount, Ceiling Mount, Pole Mount, Parapet Mount, Wall Mount, Recessed Mount, Pendant Mount - IK09 - IP66,	\$1,395.51	\$1,395.51
191	1	AXIS T94N01D Ceiling Mount for Network Camera	\$95.35	\$95.35
192	1	AXIS T91D61 Camera Mount for Network Camera, Cabinet, Holder, Mounting Bracket - White - 33 lb Load Capacity	\$95.35	\$95.35
193	1	AXIS T91B57 Pole Mount for Relay Module, Surveillance Cabinet - 66.14 lb Load Capacity	\$124.24	\$124.24
194	1	AXIS T98A18-VE Surveillance Cabinet - for Surveillance, Camera, Indoor, Outdoor - Stainless Steel	\$326.48	\$326.48
195	1	AXIS 30 W Midspan - 120 V AC, 230 V AC Input - 1 x 10/100/1000Base-T Input Port(s) - 1 x PoE Output Port(s) - 30 W - Black	\$76.08	\$76.08
196	1	AXIS Electrical Safety Kit B 230 V AC	\$133.87	\$133.87
197	1	Outdoor CAT6 NonPlenum Cable (50 ft.)	\$33.78	\$33.78
198	1	256GB SDXC Class 10 SD Cards	\$67.57	\$67.57
199	1	Current Technologies - Outdoor Device Installation Materials Bundle (for wireless access points, cameras or other devices)	\$51.72	\$51.72
200	1	XProtect Corporate Device License (DL)	\$288.23	\$288.23
201	1	1 Year Care Plus for XProtect Corporate DL	\$52.63	\$52.63
202	1	C5x, 4.9-6.4 GHz modular 8dBi radio. Uses separately purchased twist-on Mimosa N5-X series antennas. Out of the box supports PTMP client mode	\$147.30	\$147.30
203	1	NID, Gigabit Network Interface Device, ESD Protection, Grounding Point	\$18.92	\$18.92
204	1	Mimosa N5-X25 4.9-6.4GHz 25dBi Dual-Slant 45degree Beamwidth 8degree Dish Antenna	\$94.59	\$94.59
205	1	Gigabit Power over Ethernet (PoE) Injector 24V, 0.5A, 12W with IEC-320 C6 3 pin inlet for C5x, C5 & A5x	\$20.27	\$20.27
206	1	AC US Line Cord, C5 Connector	\$6.76	\$6.76
207	1	Mimosa Networks Advanced J-Mount J-Mount with Extra Twist	\$33.78	\$33.78

Line	Qty	Description	Unit Price	Ext. Price
208	1	Misc Hardware (Mast, Mounts and Hardware) 10-20ft 2inch Mast Pipe-Pipe Clamp set Universal J-Arm Mount	\$371.62	\$371.62
209		<i>Installation Services</i>		
210	1	Ground Field, Standard Tech Labor Wireless	\$1,490.00	\$1,490.00
211	1	Surveillance Labor & Configuration	\$990.00	\$990.00
212		POLE 9		
213		<i>Fixed Lens Quad Camera w/ Mounts</i>		
214	1	AXIS P3727-PLE 2 Megapixel Indoor/Outdoor Full HD Network Camera - Color - Dome - TAA Compliant - 49.21 ft Infrared Night Vision - H.264 (MPEG-4 Part 10/AVC), H.264 (MP), H.264 BP, H.264 HP, H.265 (MPEG-H Part 2/HEVC), H.265 (MP), Motion JPEG, H.264, H.265, H.264M, H.264H, ... - 1920 x 1080 - 3 mm- 6 mm Varifocal Lens - 2x Optical - RGB CMOS - Bracket Mount, Junction Box Mount, Conduit Mount, Ceiling Mount, Pole Mount, Parapet Mount, Wall Mount, Recessed Mount, Pendant Mount - IK09 - IP66,	\$1,395.51	\$1,395.51
215	1	AXIS T94N01D Ceiling Mount for Network Camera	\$95.35	\$95.35
216	1	AXIS T91D61 Camera Mount for Network Camera, Cabinet, Holder, Mounting Bracket - White - 33 lb Load Capacity	\$95.35	\$95.35
217	1	AXIS T91B57 Pole Mount for Relay Module, Surveillance Cabinet - 66.14 lb Load Capacity	\$124.24	\$124.24
218	1	AXIS T98A18-VE Surveillance Cabinet - for Surveillance, Camera, Indoor, Outdoor - Stainless Steel	\$326.48	\$326.48
219	1	AXIS 30 W Midspan - 120 V AC, 230 V AC Input - 1 x 10/100/1000Base-T Input Port(s) - 1 x PoE Output Port(s) - 30 W - Black	\$76.08	\$76.08
220	1	AXIS Electrical Safety Kit B 230 V AC	\$133.87	\$133.87
221	1	Outdoor CAT6 NonPlenum Cable (50 ft.)	\$33.78	\$33.78
222	1	256GB SDXC Class 10 SD Cards	\$67.57	\$67.57
223	1	Current Technologies - Outdoor Device Installation Materials Bundle (for wireless access points, cameras or other devices)	\$51.72	\$51.72
224	1	XProtect Corporate Device License (DL)	\$288.23	\$288.23
225	1	1 Year Care Plus for XProtect Corporate DL	\$52.63	\$52.63
226	1	C5x, 4.9-6.4 GHz modular 8dBi radio. Uses separately purchased twist-on Mimosa N5-X series antennas. Out of the box supports PTMP client mode	\$147.30	\$147.30
227	1	NID, Gigabit Network Interface Device, ESD Protection, Grounding Point	\$18.92	\$18.92
228	1	Mimosa N5-X25 4.9-6.4GHz 25dBi Dual-Slant 45degree Beamwidth 8degree Dish Antenna	\$94.59	\$94.59
229	1	Gigabit Power over Ethernet (PoE) Injector 24V, 0.5A, 12W with IEC-320 C6 3 pin inlet for C5x, C5 & A5x	\$20.27	\$20.27
230	1	AC US Line Cord, C5 Connector	\$6.76	\$6.76
231	1	Mimosa Networks Advanced J-Mount J-Mount with Extra Twist	\$33.78	\$33.78
232	1	Misc Hardware (Mast, Mounts and Hardware) 10-20ft 2inch Mast Pipe-Pipe Clamp set	\$371.62	\$371.62

Line	Qty	Description	Unit Price	Ext. Price
		Universal J-Arm Mount		
233		<i>Installation Services</i>		
234	1	Ground Field, Standard Tech Labor Wireless	\$1,490.00	\$1,490.00
235	1	Surveillance Labor & Configuration	\$990.00	\$990.00
236		POLE 10		
237		<i>Fixed Lens Quad Camera w/ Mounts</i>		
238	1	AXIS P3727-PLE 2 Megapixel Indoor/Outdoor Full HD Network Camera - Color - Dome - TAA Compliant - 49.21 ft Infrared Night Vision - H.264 (MPEG-4 Part 10/AVC), H.264 (MP), H.264 BP, H.264 HP, H.265 (MPEG-H Part 2/HEVC), H.265 (MP), Motion JPEG, H.264, H.265, H.264M, H.264H, ... - 1920 x 1080 - 3 mm- 6 mm Varifocal Lens - 2x Optical - RGB CMOS - Bracket Mount, Junction Box Mount, Conduit Mount, Ceiling Mount, Pole Mount, Parapet Mount, Wall Mount, Recessed Mount, Pendant Mount - IK09 - IP66,	\$1,395.51	\$1,395.51
239	1	AXIS T94N01D Ceiling Mount for Network Camera	\$95.35	\$95.35
240	1	AXIS T91D61 Camera Mount for Network Camera, Cabinet, Holder, Mounting Bracket - White - 33 lb Load Capacity	\$95.35	\$95.35
241	1	AXIS T91B57 Pole Mount for Relay Module, Surveillance Cabinet - 66.14 lb Load Capacity	\$124.24	\$124.24
242	1	AXIS T98A18-VE Surveillance Cabinet - for Surveillance, Camera, Indoor, Outdoor - Stainless Steel	\$326.48	\$326.48
243	1	AXIS 30 W Midspan - 120 V AC, 230 V AC Input - 1 x 10/100/1000Base-T Input Port(s) - 1 x PoE Output Port(s) - 30 W - Black	\$76.08	\$76.08
244	1	AXIS Electrical Safety Kit B 230 V AC	\$133.87	\$133.87
245	1	Outdoor CAT6 NonPlenum Cable (50 ft.)	\$33.78	\$33.78
246	1	256GB SDXC Class 10 SD Cards	\$67.57	\$67.57
247	1	Current Technologies - Outdoor Device Installation Materials Bundle (for wireless access points, cameras or other devices)	\$51.72	\$51.72
248	1	XProtect Corporate Device License (DL)	\$288.23	\$288.23
249	1	1 Year Care Plus for XProtect Corporate DL	\$52.63	\$52.63
250	1	C5x, 4.9-6.4 GHz modular 8dBi radio. Uses separately purchased twist-on Mimosa N5-X series antennas. Out of the box supports PTMP client mode	\$147.30	\$147.30
251	1	NID, Gigabit Network Interface Device, ESD Protection, Grounding Point	\$18.92	\$18.92
252	1	Mimosa N5-X25 4.9-6.4GHz 25dBi Dual-Slant 45degree Beamwidth 8degree Dish Antenna	\$94.59	\$94.59
253	1	Gigabit Power over Ethernet (PoE) Injector 24V, 0.5A, 12W with IEC-320 C6 3 pin inlet for C5x, C5 & A5x	\$20.27	\$20.27
254	1	AC US Line Cord, C5 Connector	\$6.76	\$6.76
255	1	Mimosa Networks Advanced J-Mount J-Mount with Extra Twist	\$33.78	\$33.78
256	1	Misc Hardware (Mast, Mounts and Hardware) 10-20ft 2inch Mast Pipe-Pipe Clamp set Universal J-Arm Mount	\$371.62	\$371.62

Line	Qty	Description	Unit Price	Ext. Price
257		<i>Installation Services</i>		
258	1	Ground Field, Standard Tech Labor Wireless	\$1,490.00	\$1,490.00
259	1	Surveillance Labor & Configuration	\$990.00	\$990.00
			SubTotal	\$121,397.60

This quote is subject to Current Technologies' Terms and Conditions located at <http://www.currenttech.net/terms>
Product and labor orders over \$10,000 require 50% payment up front, 50% due within 15 days of receipt or upon completion of project. Shipping/Handling & applicable sales tax are not included in this quote and will be invoiced. The following items require prepayment in full: Software, Hardware/Software Maintenance Contracts & Support & Thermal Cameras.

To order, please sign and email to orders@currenttech.net or request an e-signature link from your salesperson

Agreed and Accepted by _____ Date _____ PO# _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING THE SETTLEMENT OF LITIGATION AND THE EXECUTION OF A CERTAIN SETTLEMENT AGREEMENT IN THE CASE *ROBERT DERWIN 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 was named as a defendant (the “Defendant”) in a lawsuit brought by Robert Derwin (the “Plaintiff”), styled *Robert Derwin v. Town of Cicero*, Case No. 21WC029186, regarding injuries allegedly sustained as a result of lifting equipment (the “Litigation”); and

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

WHEREAS, the Plaintiff sought damages from the Defendant 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

Defendant (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 Defendant, on one hand, and the Plaintiff, on the other hand, have agreed to resolve the Litigation as to all Parties in accordance with the terms set forth in an agreement, entitled “Illinois Workers’ Compensation Commission Settlement Contract Lump Sum Petition and Order” (the “Settlement Agreement”), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) have determined that it is in the best interests of the Town and its residents to agree to and accept the Settlement Agreement; 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 President, or his designee, to approve of the Settlement Agreement 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 in substantially the same form as set forth in Exhibit A, 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 _____, 2023, pursuant to a roll call vote as follows:

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A

Agenda Request Memo

To: Town of Cicero Board of Trustees and the Honorable Larry Dominick, Town President.
From: Robert E. Luedke
Re: worker's compensation claim for petitioner Robert Derwin
Date: July 10, 2023

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**ILLINOIS WORKERS' COMPENSATION COMMISSION
SETTLEMENT CONTRACT LUMP SUM PETITION AND ORDER**

ATTENTION. Answer all questions. Attach a recent medical report.

Internal# S0098940

Workers' Compensation Act **Yes** Occupational Diseases Act **No** Fatal case? **No** Date of death

Robert C. Derwin

Employee/Petitioner

Case# **21WC029186**

v.

Town of Cicero

Setting **Chicago**

Employer/Respondent

To resolve this dispute regarding the benefits due the petitioner under the Illinois Workers' Compensation or Occupational Diseases Act, we offer the following statements. We understand these statements are not binding if this contract is not approved.

Robert C. Derwin

Employee/Petitioner

Street address

City, State, Zip code

Town of Cicero

Employer/Respondent

1620 S. Laramie

Street address

Cicero, IL 60804

City, State, Zip code

State employee? **No**

Gender: **Male**

Marital status: **Married**

Dependents under age 18: **3**

Birthdate: **9/9/1983**

Average weekly wage: **\$1,504.81**

Date of accident: **2/17/2021**

How did the accident occur? **While working, Petitioner sustained accidental injuries.**

What part of the body was affected? **Neck, arms and other injuries.**

What is the nature of the injury? **Cervical fusion at C5-C7**

The employer was notified of the accident **orally.**

Return-to-work date: **7/20/2021**

Location of accident: **Cicero**

Did the employee return to his or her regular job? **Yes**

If not, explain below and describe the type of work the employee is doing, the wage earned, and the current employer's name and address.

TEMPORARY TOTAL DISABILITY BENEFITS: Compensation was paid for **22** weeks at the rate of **\$1,003.21** /week.
The employee was temporarily totally disabled during the following period(s):

From	Through
<u>2/17/2021</u>	<u>7/20/2021</u>

Notes regarding temporary total disability benefits:

MEDICAL EXPENSES: The employer **has not** paid all medical bills. List unpaid bills in the space below.
see terms of settlement

PREVIOUS AGREEMENTS: Before the petitioner signed an Attorney Representation Agreement, the respondent or its agent offered in writing to pay the petitioner \$ **n/a** as compensation for the permanent disability caused by this injury.

An arbitrator or commissioner of the Commission previously made an award on this case on **n/a** regarding

TTD \$ **n/a** Permanent disability \$ **n/a** Medical expenses \$ **n/a** Other \$ **n/a**

TERMS OF SETTLEMENT: Attach a recent medical report signed by the physician who examined or treated the employee.

Respondent offers and Petitioner agrees to accept subject to the approval of the IWCC the full and final sum of \$130,759.50 to fully settle all claims for benefits or reimbursement under the Act arising from the occurrence of 2-17-21. This settlement includes any and all amounts claimed or due for TTD, TPD, PPD, and past, present, and future medical expenses. Notwithstanding the foregoing respondent agrees to hold petitioner harmless for reasonable, necessary, and causally connected medical bills from Parkview Orthopedics incurred on or before the MMI date of November 5, 2021. This settlement is calculated as 30% MAW or 150 weeks times \$871.73 totaling \$130,759.50. Parties waive all rights pursuant to Sections 8(a) and 19(h) of the Act. The parties have considered the interests of Medicare in this settlement. No amount is allocated for future medical expenses based on the opinion of treating physician's assistant Alyssa Protich that the petitioner will need no further medical treatment as a result of this accident. (See office note dated November 5, 2021).

Total amount of settlement	<u>\$130,759.50</u>	
Deduction: Attorney's fees	<u>\$26,151.90</u>	
Deduction: Petitioner's costs	<u>\$25.00</u>	<u>Subpoena fees</u>
Deduction: Other (explain)	<u>\$0.00</u>	
Amount employee will receive	<u>\$104,582.60</u>	

PETITIONER'S SIGNATURE. Attention, petitioner. Do not sign this contract unless you understand all of the following statements.

I have read this document, understand its terms, and sign this contract voluntarily. I believe it is in my best interests for the Commission to approve this contract. I understand that I can present this settlement contract to the Commission in person. I understand that by signing this contract, I am giving up the following rights unless expressly reserved or left open for a specified period of time in the terms of settlement:

1. My right to a trial before an arbitrator;
2. My right to appeal the arbitrator's decision to the Commission;
3. My right to any further medical treatment, at the employer's expense, except as otherwise provided herein, for the results of this injury;
4. My right to any additional benefits if my condition worsens as a result of this injury.

Signature on File
Signature of petitioner

Robert Derwin
Name of petitioner

(312) 923-0120
Telephone number

7/9/2023
Date

PETITIONER'S ATTORNEY. I attest that any fee petitions on file with the IWCC have been resolved. Based on the information reasonably available to me, I recommend this settlement contract be approved.

/s/ Richard Greenfield

Signature of attorney

Richard Greenfield

7/10/2023

Date

01691

Attorney's name

Richard O. Greenfield
415 N LASALLE STREET
SUITE #203
CHICAGO, IL 60654

IWCC Code #

Firm name and address

3129230120

Telephone number

rog@rgreenfieldlaw.com

E-mail address

RESPONDENT'S ATTORNEY. The respondent agrees to this settlement and will pay the benefits to the petitioner or the petitioner's attorney, according to the terms of this contract, promptly after receiving a copy of the approved contract.

Signature of attorney

Robert Luedke

Date

04217

Attorney's name

Del Galdo Law Group LLP
1441 S HARLEM AVE

IWCC Code #

BERWYN, IL 60402

Firm name and address

(708) 222-7000

Telephone number

Insurance Program Managers Group

Name of respondent's insurance or service company

luedke@dlglawgroup.com

E-mail address

ORDER OF ARBITRATOR OR COMMISSIONER:

Having carefully reviewed the terms of this contract, in accordance with Section 9 of the Act, by my stamp I hereby approve this contract, order the respondent to promptly pay in a lump sum the total amount of settlement stated above, and dismiss this case.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING THE SETTLEMENT OF LITIGATION AND THE EXECUTION OF A CERTAIN SETTLEMENT AGREEMENT IN THE CASE *BRIAN BIANCO V. OFC. ALEX RUEDA AND THE 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 was named as a defendant (the “Defendant”) in a claim brought by Brian Bianco (the “Plaintiff”), styled *Brian Bianco v. P.O. Rueda and The Town of Cicero*, Case No. 2022-CV-00839 (the “Litigation”); 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 Defendant (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 Defendant, 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 Fifty-Two Thousand and No/100 U.S. Dollars (\$52,000.00) as set forth in the settlement agreement, general release, and covenant not to sue (the “Settlement Agreement”), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) have determined that it is 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 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 Fifty-Two Thousand and No/100 U.S. Dollars (\$52,000.00), and to further authorize the President, or his designee, to approve any such 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 _____, 2023, pursuant to a roll call vote as follows:

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A



DEL GALDO LAW GROUP, LLC

Attorneys & Counselors

1441 S. Harlem Avenue

Berwyn, Illinois 60402

Telephone (708) 222-7000 – Facsimile (708) 222-7001

www.dlglawgroup.com

ATTORNEY-CLIENT PRIVILEGED AND CONFIDENTIAL MEMORANDUM

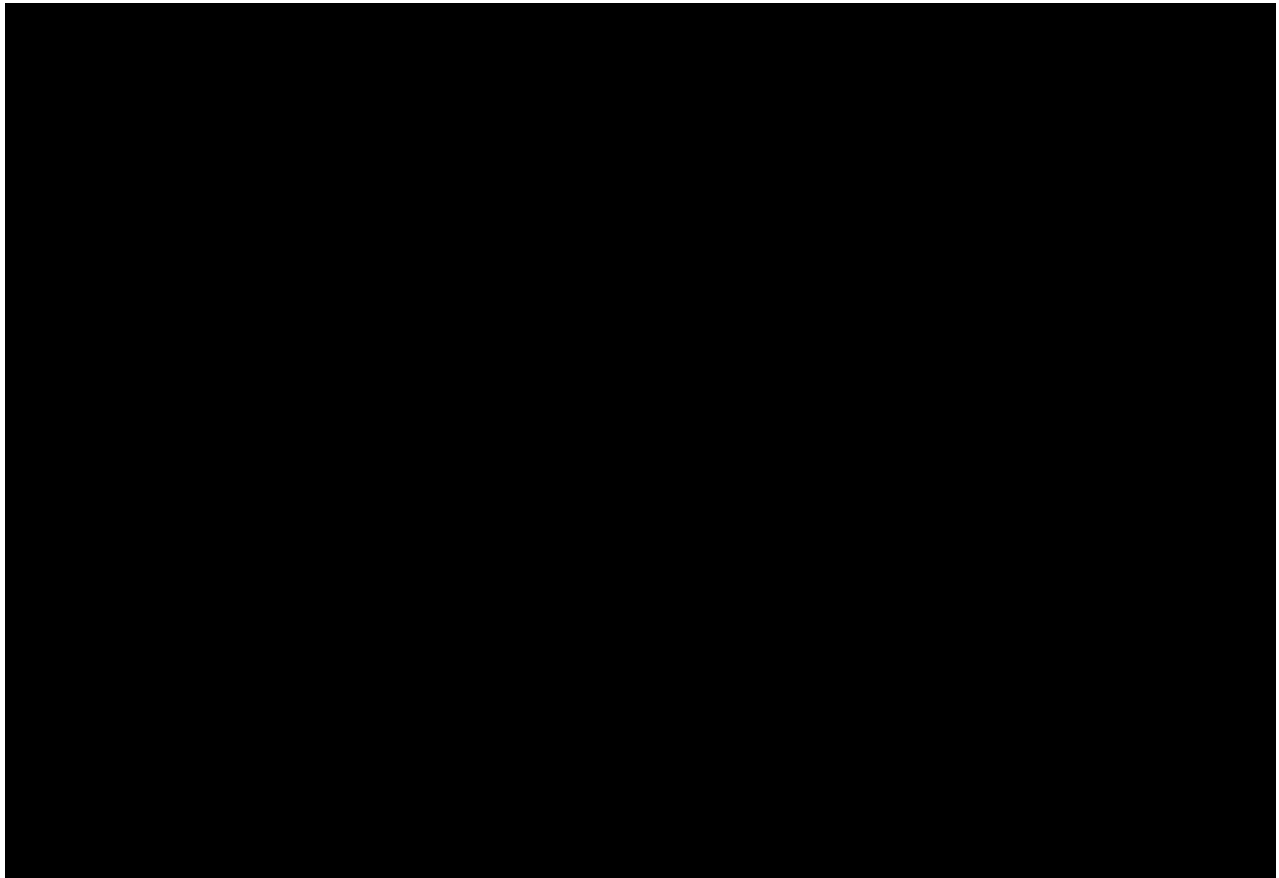
TO: Town of Cicero Attorney Michael Del Galdo

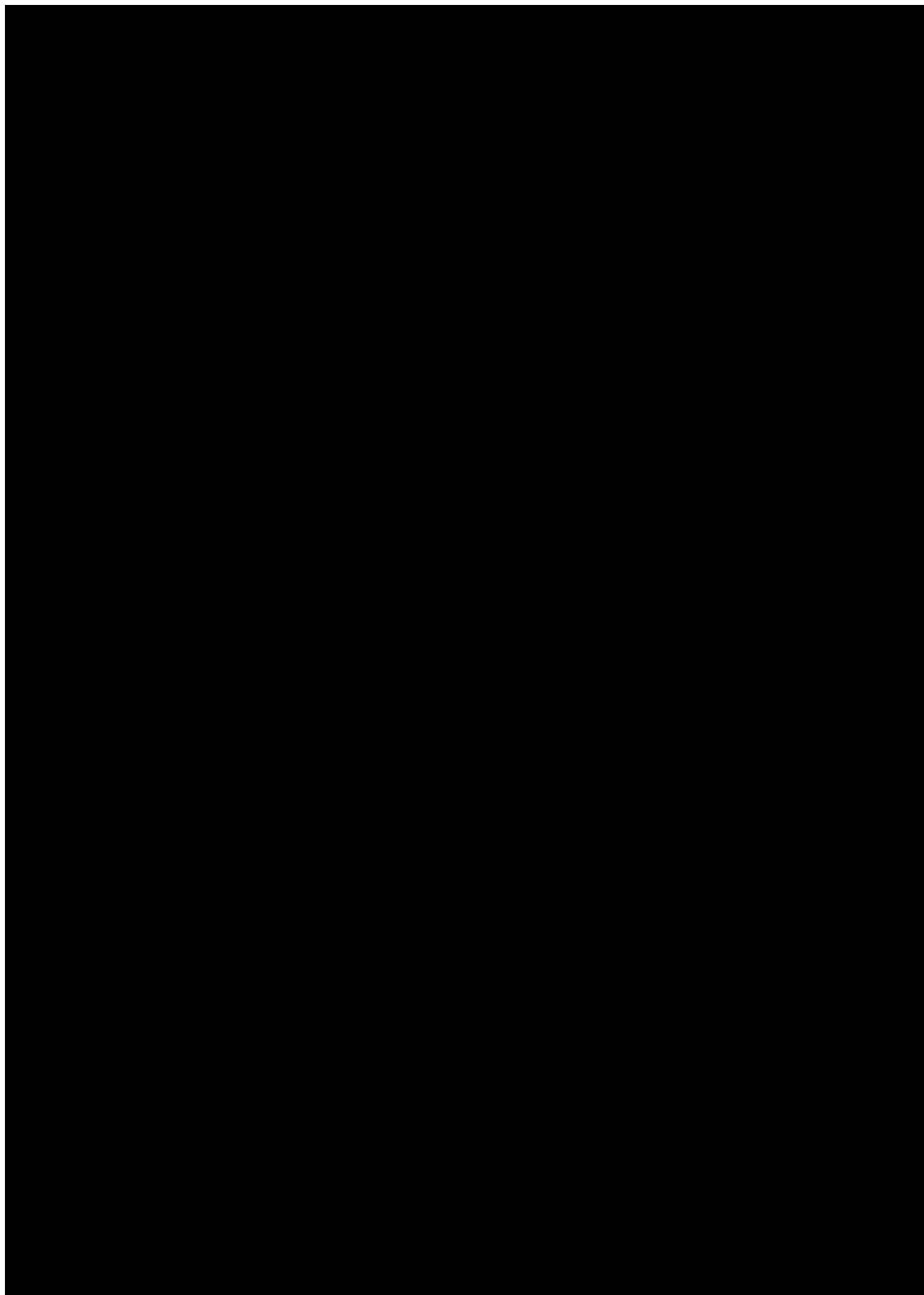
FROM: Attorney Sean M. Sullivan

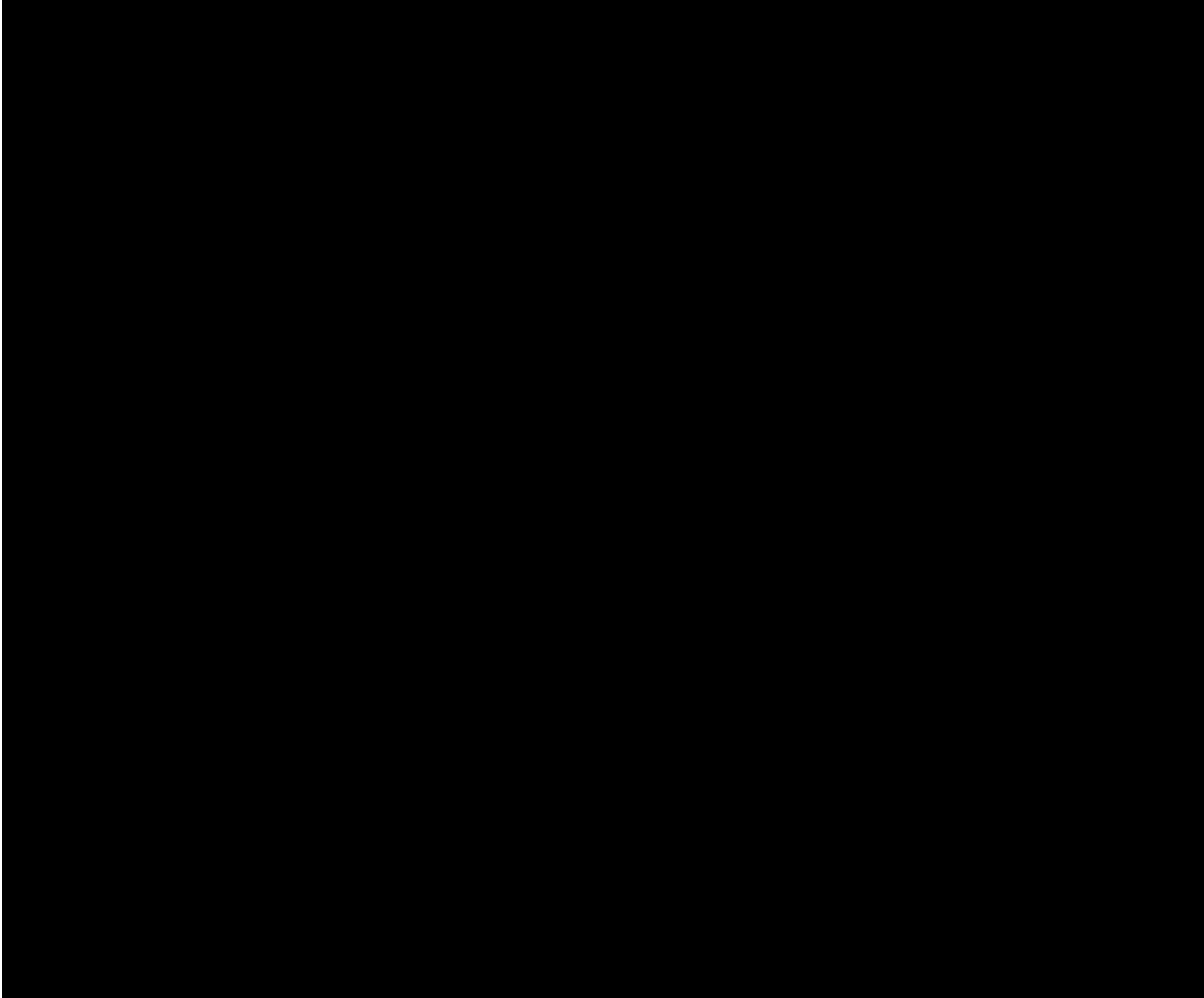
DATE: July 12, 2023

SUBJECT: Request for Approval of Settlement: Re: Case of Plaintiff Brian Bianco v. Ofc. Alex Rueda and Town of Cicero, Defendants

CASE SUMMARY AND STATUS







If you have any questions or need more information, please let us know.

/s/ Sean M. Sullivan
Sean M. Sullivan
Senior Partner, Del Galdo Law Group

This document and the information in it is private and confidential and is only for the use and review of the designated recipient(s) named above. If you are not the designated recipient, do not read, review, disseminate, copy, or distribute this document, as it is strictly prohibited. The sender of this document hereby claims all privileges at law or in equity regarding this document, and specifically does not waive any privilege related to the secrecy of this document.

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

BRIAN BIACO (“PLAINTIFF”), the **TOWN OF CICERO and TOWN OF CICERO POLICE OFFICER ALEX RUEDA** (“DEFENDANTS”) voluntarily agree to completely settle and resolve all claims PLAINTIFF may have against DEFENDANTS as of the time PLAINTIFF executes 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:

RECITALS

WHEREAS, PLAINTIFF filed a lawsuit against DEFENDANTS, entitled “BRIAN BIANCO, PLAINTIFF, v. P.O. RUEDA AND THE TOWN OF CICERO, DEFENDANTS; Case no. 22-cv-00839 currently pending in the Northern District of Illinois, regarding alleged injuries and damages stemming from allegations of false arrest, excessive force, due process violations, property conversion, malicious prosecution and indemnification as a result of Plaintiff’s arrest following his interaction with Cicero police officers on June 1st, 2020 in the Town of Cicero, Illinois (hereafter “the Lawsuit”); and

WHEREAS, DEFENDANTS filed an answer and affirmative defenses denying all material allegations of the Lawsuit and deny and continue to deny that he engaged in any wrongful or improper conduct and further deny that they are liable to PLAINTIFF on any grounds; and

WHEREAS, PLAINTIFF and DEFENDANTS (collectively referred to as the “Parties”) have determined that it is in their respective best interests to resolve the disputes between them to avoid 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. Released Parties. For the purposes of this Agreement, the term “Released Parties” includes: the Town of Cicero, the Cicero Police Department and all its current and former officers, including Town of Cicero Police Officer Alex Rueda, and the Town of Cicero’s current, former, and future elected officials, trustees, commissioners, officers, members, attorneys, counselors, representatives, administrators, affiliates, fiduciaries, insurers, employees, and agents, including any affiliated or related entities or persons, including partners or joint ventures, and third-party beneficiaries, and all of their predecessors, successors, heirs, and assigns.

3. Settlement Terms. In full satisfaction of all claims that PLAINTIFF has or may have against DEFENDANTS and the RELEASED PARTIES, the Parties hereby agree to the following terms of settlement:

- a. The TOWN agrees to pay the total sum of Fifty Two Thousand and 00/100 USD (\$52,000.00) to PLAINTIFF and PLAINTIFF's COUNSEL provided it has received this Agreement signed and duly executed by PLAINTIFF. Payment shall be made by check made payable to "Brian Bianco and Gregory E. Kulis & Associates, Ltd."
- b. PLAINTIFF agrees to take the necessary steps to have the Lawsuit dismissed, with prejudice, upon receipt of a copy of the Agreement fully-executed.
- c. PLAINTIFF further represents and warrants that no lawsuit, charge, claim, or other complaint remains pending with any local, state, or federal court or administrative agency, other than the Lawsuit, against DEFENDANTS and the Released Parties. In the event the Released Parties receive notice that any local, state, or federal court or administrative agency has a lawsuit, claim, charge, or other complaint pending against the DEFENDANTS or the Released Parties 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 DEFENDANTS or the Released Parties.

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

5. Release and Covenant Not to Sue.

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

- b. This Agreement includes and extinguishes all claims that PLAINTIFF has or may have for equitable and legal relief, damages, and attorneys' fees and costs based upon PLAINTIFF's allegations in the Lawsuit. Moreover, PLAINTIFF specifically intends and agrees that this Agreement fully contemplates claims for attorneys' fees and costs, and hereby waives, compromises, releases, and discharges all such claims or liens. Moreover, PLAINTIFF specifically intends and agrees that this Agreement fully contemplates claims for all medical or related service liens and costs, if any, and hereby waives, compromises, releases, and discharges all such claims or liens which in any fashion could attach to the Released Parties.
- c. Nothing in this Agreement restricts the right held by PLAINTIFF, DEFENDANTS, or the Released Parties to enforce this Agreement.

6. No Assignment. PLAINTIFF expressly represents and promises that he has not 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 DEFENDANTS or the Released Parties; b) any rights that he may have had to assert claims on his behalf or on behalf of others against DEFENDANTS or the Released Parties; and c) any right he has or may have to the money to be paid to PLAINTIFF and PLAINTIFF's COUNSEL pursuant to this Agreement.

7. Resolution of Claims and Liens. PLAINTIFF agrees that this Agreement, including the payment of monies, resolves the Lawsuit which PLAINTIFF filed against DEFENDANTS. 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 for or on account of medical bills incurred, deductibles, any subrogee, doctors, including hospitals, medical services, U.S. government claims or liens, including all workers' compensation liens, Medicare liens, Medicaid liens, Medicare Secondary Payer Recovery Contractor (MSPRC) liens, Illinois Department of Public Aid liens, attorney's liens, including but not limited to liens from attorneys Gregory E. Kulis & Associates, Ltd. (and its/their predecessor and successor firm(s), if any), and the County of Cook and any of its agencies, subsidiaries, and departments.

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 the drafter of the Agreement. Further, gender-specific language is to be interpreted in its most reasonable fashion for the Agreement; section or paragraph titles are irrelevant to interpretation of this Agreement; and use of capitalization is irrelevant to interpretation of this Agreement.

9. Complete Agreement. This Agreement sets forth all 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 the Agreement. The Parties understand and agree that all the terms and promises of the Agreement are contractual and not a mere recital.

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

11. Amendment. The Agreement may be amended only by a written document signed by PLAINTIFF and the DEFENDANTS and the Released Parties.

12. Severability. If any of the provisions of the Agreement are found by a judicial or other tribunal to be unenforceable, the remaining provisions of the Agreement will 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 DEFENDANTS or the Released Parties of any (i) liability of or wrongdoing to PLAINTIFF, (ii) breach of any agreement or contract by the DEFENDANTS or the Released Parties, (iii) duty of DEFENDANTS or the Released Parties to indemnify or defend any Party within the scope of this Agreement. The DEFENDANTS and the Released Parties specifically deny any liability or wrongdoing, and PLAINTIFF agrees that he will not state, suggest, or imply the contrary to anyone either directly or indirectly, whether through counsel or otherwise.

14. RIGHT TO COUNSEL. PLAINTIFF ACKNOWLEDGES THAT HE WAS INFORMED THAT HE 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 HE HAS BEEN ADVISED BY COMPETENT LEGAL COUNSEL OF HIS OWN CHOOSING IN CONNECTION WITH THE REVIEW AND EXECUTION OF THIS AGREEMENT AND THAT HE HAS HAD AN OPPORTUNITY TO AND DID NEGOTIATE OVER THE TERMS OF THIS AGREEMENT.

15. Acknowledgement of Contents and Effect. PLAINTIFF declares that he and his attorney 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 PLAINTIFF freely, voluntarily, and without coercion enters into this Agreement. Further, PLAINTIFF agrees and acknowledges that he has had the full opportunity to investigate all matters pertaining to his claims connected to the Lawsuit, and that the waiver and release of all rights or claims he 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 THE PAGE INTENTIONALLY LEFT BLANK
SIGNATURE PAGE FOLLOWS*

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

PLAINTIFF, BRIAN BIANCO




By: BRIAN BIANCO

Date: Jul 12, 2023, 2023

TOWN OF CICERO,

By: _____

Its: _____

Date: _____, 2023


Bianco v. Town of Cicero et.al. Settlement Agreement.d1.11 July 23

Final Audit Report

2023-07-12

Created:	2023-07-12
By:	Kulis Law (paralegal@kulislawltd.com)
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"Bianco v. Town of Cicero et.al. Settlement Agreement.d1.11 July 23" History

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 Signer [REDACTED] entered name at signing as Brian Bianco

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 Document e-signed by Brian Bianco [REDACTED]

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