AGENDA

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

TUESDAY, AUGUST 9, 2022 - 10:00 AM

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

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

- 2. <u>Pledge of Allegiance to the Flag</u>
- 3. Approve minutes of the previous meetings
- 4. Presentation

A) Berwyn Masonic Lodge No. 839

- 5. Approval of Bills
- A) List of Bills-Warrant# 15, Manual Checks & Online Payments

B) Payroll	3
6. <u>Block Party Permit</u>	
A) 1500 Block of Lombard Avenue	22
B) 1900 Block of 61st Avenue	27
C) 2100 Block of Lombard Avenue	31
D) 5000 Block of 25th Place	36
E) 5200 Block of 23rd Street	40
F) 6000 Block of 28th Street	45

7. <u>Permit</u>

A) Mary Queen of Heaven Parish	47
B) St. Mary of Czestochowa Parish	48
C) Ultra Mobile	52
8. <u>Reports</u>	
A) Collector's Office Report & Revenue Summary	55
9. <u>Ordinances</u>	
A) An Ordinance Authorizing, Approving, And Ratifying An Intergovernmental Agreement Between The Town Of Cicero, Illinois And The Illinois State Police For The Town Of Cicero, County Of Cook, State Of Illinois	61
B) An Ordinance Authorizing And Approving The Purchase Of Certain Equipment For The Town Of Cicero, County Of Cook, State Of Illinois	78
C) An Ordinance Authorizing And Approving The Purchase Of A Fire Engine For The Town Of Cicero, County Of Cook, State Of Illinois	87
10. <u>Resolutions</u>	
A) A Resolution Authorizing The Town President To Enter Into A Certain Agreement With Benford Brown & Associates, LLC For The Town Of Cicero, County Of Cook, State Of Illinois	120
11. <u>New Business</u>	

A) Presentation By Tai Ginsberg & Associates

B) Recommendation By The Board Of Fire And Police Commissioners To Appoint Engineer Brian Mladek To The Rank Of Lieutenant And Firefighter Benjamin Zibutis To The Rank Of Engineer.

12. Citizen Comments (3 minute limit)

13. Adjournment

PAGE HUMAN RESOURCES TCHR97 DATE 8/04/22 EMPLOYEES BY JJARAMILLO TIME 17:44:36 HIRE DATE HIRE DATE NAME ______ CORPORATE 06/12/1984 REITZ, FRANCES, F 06/16/1988 CHAVARRIA, GLORIA 10/15/1988 WOLFF, JANICE, L 03/01/1989 KULAGA, BRIAN, JOSEPH 07/03/1989 JELIC, SAM 09/01/1989 MENDEZ, ELIZABETH 09/18/1989 MANETTI, LIDO, JR 09/04/1990 BARNETT, MICHAEL, W 10/16/1990 MILLER, JOHN, S 03/01/1991 TESAR, EDWARD 05/20/1991 ESPOSITO, ROSEMARIE 06/01/1992 KOTECKI, JIMMY 06/07/1992 WOOD, JAMES 10/01/1992 SURILLO, CESAR, D 04/26/1993 BAILEY, NANCY 12/15/1993 SANCHEZ, EDNA, M 11/16/1994 POROD, KARYN 01/17/1995 STELLA, RAMONA 08/29/1995 PUNZO ARIAS, MARIA, A 02/01/1996 MAVRINAC, DAVID, W 04/16/1996 GALVAN, ARMANDO, A, JR 04/16/1996 KANE, FRANK, J 08/21/1996 CHLADA, JERRY, R, JR 08/21/1996 KOSENESKY, JAMES, J 10/28/1996 RIOS, SYLVIA 02/16/1997 LYTTEK, PAUL, F 02/16/1997 RUTKA, PHILIP 03/03/1997 GUZMAN, PATRICIA 04/07/1997 VIRRUSO, JOSEPH 05/20/1997 MOSCINSKI, NANCY, A 06/16/1997 JARAMILLO, JESSICA, A 07/16/1997 DEGANUTTI, JOHN, J 09/15/1997 WINES, ANDRE 10/06/1997 JIMENEZ, MIGUEL, A 10/06/1997 ROLEWICZ, TIMOTHY, J 10/16/1997 WINIARS, MICHAEL, J 10/27/1997 DELONG, WHITNEY, A 01/09/1998 DIAZ LUNA, FRANCISCO 02/18/1998 TORRES, MARICELA 02/19/1998 MARINO, NICHOLAS 05/01/1998 RIVERA, SAUL 06/08/1998 ROBERSON, ALBA 06/09/1998 WIECZOREK, LISA 06/15/1998 SANTIAGO, PRISCILLA 08/07/1998 MONTES DE OCA, GIOVANNI 09/08/1998 FITHIAN, GREGORY, S 09/15/1998 ESPOSITO, PATRICIA, L 10/01/1998 JOSEPH, JEFFREY 10/05/1998 PELIKAN, DONALD, J 10/16/1998 FIORE, STEPHEN, A 10/16/1998 PENZKOFER, JEFFREY, M 11/24/1998 VELAZQUEZ, MANUEL 01/04/1999 KOSENESKY, RHONDA, ANN 03/22/1999 MARTINEZ, JOSE, ANGEL

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DATE 8/04	/22	EMPLOYEES BY	TCHR9/
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CORPORATE			
06/08/1999	PALOMAR, CARLOS		
06/14/1999	MELENDEZ, JACQUELINE		
	DRAKULICH, LOUIS		
	GILPIN, JENNIFER		
	RAMIREZ, MATHEW, E		
	WOOD, ALISHA, A		
04/11/2000			
	ACEVEZ, ELIZABETH		
, ,	PACIONE, VITO, A		
	WOJTOWICZ, CHRISTOPHER, N	1	
	JOHNSON, MICHELE, L	•	
• •	PINA, RICARDO		
	SOCHACKI, JONATHAN		
	MIKOLAJEWSKI, DEBORAH, A		
- / /	CHLADA, RYAN, A		
	VANPRATT, GUSTAVO, E		
• •	ALMENDAREZ, FRANCISCO		
• •	DICOSTANZO, FRANK		
	PEREZ, RUBEN		
	HERNANDEZ, FRANCELIA		
	MANIGLIA, MICHELE		
• •	DELAFUENTE, ARTURO		
• •	VERA, EDGAR		
• •	CHAVEZ, VERONICA, G		
	MCKEE, MICHAEL, B		
	NEAL, MERRIE, E		
	MCCANN, THOMAS, W		
	NUNEZ, FELIPE		
	DOMINICK, DEREK		
• •	GUTIERREZ, LILLIAN, J		
	SALAZAR, LAURA		
	RAYGOZA FERNANDEZ, ROSAL	LBA	
	WALSH, JOHN, J		
	RODRIGUEZ, MANUEL		
	ANDRADE, MARCOS, R		
	ANDRADE, MARIA, G		
	VASSOS, CONSTANTINE, A		
	SKODA, BARTHOLOMEW, A		
	HERNANDEZ, JESSE		
	LEUZZI, DAVID, A		
• •	RUAN, JESUS		
	STOCKSTILL, STEVEN, M, SR		
• •	CARROLL, MAUREEN		
• •	BODZIOCH, MICHAEL		
• •	SANTORO, THOMAS, J		
	FOLTZ, CHRISTOPHER, W		
• •	FLORES, MARIA, D		
	MACIAS, JACOBO, A		
• •			
• •	MACIAS, RAYMOND, A		
•	GARCIA, MARTHA, P		
	MICHAELS, ANDREW, J	M	
• •	CHLADA GALARZA, NICOLE, I	71 71	
, ,	FRAIRE, MICHELLE, M		
08/26/2002	KOSIROG, PATRICIA, ANN	4	

DATE 8/04/22 TCHR97 EMPLOYEES BY TIME 17:44:36 HIRE DATE JJARAMILLO HIRE DATE NAME CORPORATE 09/09/2002 TYLKA, TIM, J 09/18/2002 AMIGON, MARIA 09/18/2002 OLVERA, ARACELI 09/24/2002 SKIDMORE, MICHAEL, W 10/01/2002 CONTRERAS, LILIA, J 10/01/2002 MENDOZA, ARACELI 10/18/2002 LOPEZ,LUIS 11/18/2002 SAUCEDO, JAIME 02/03/2003 DERWIN, ROBERT, C 02/05/2003 ESCABI, MARISOL 02/08/2003 COUCH, ALICE, L 02/08/2003 MUSIAL,LISA,V 02/08/2003 PRENDERGAST, GINA, V 02/21/2003 CASTRO, VICTOR 03/17/2003 SWIATEK, DONNA 04/28/2003 ALVAREZ, JOSE 06/02/2003 CERVANTES, ANTONIO 06/10/2003 MORAVEC, RON 06/10/2003 NAVARRO, LETICIA 06/18/2003 PINA, ALEJANDRO 06/25/2003 BAUSONE, MARK, D 06/30/2003 UPDYKE, CYNTHIA, J 08/22/2003 POLASHEK, THEODORE, J 08/22/2003 SAMMON, PATRICK, J 08/25/2003 ARTEAGA, PAULA 08/25/2003 GUERRERO, MAGDALENA 09/09/2003 SANTANA, LORRAINE 09/23/2003 ERICKSON, BRADLEY 09/23/2003 GALARZA, WALBERTO 09/23/2003 RICHERT, ROBERT, J 10/01/2003 RANGEL, CRUZ, G 10/09/2003 COMAS, BENJAMIN 11/25/2003 GUIDO,LOUIS 01/28/2004 TERRACINO, JAMES, E 05/03/2004 VALENCIA, LESLIE, G 09/14/2004 BARRERA, ELIZABETH 10/01/2004 AVILA, LEONARDINE 12/14/2004 ALANIS, JOSE, E 12/14/2004 ALANIS, LUIS, A, JR 12/14/2004 PEREYRA, KENNETH 01/18/2005 LEON, MARIA 02/01/2005 LARA, GERARDO 02/08/2005 CALDERON, JOSE, J 02/17/2005 JIMENEZ, JUANITA, V / 03/17/2005 GODINEZ, FERNANDO 05/10/2005 DOMINICK, LARRY 05/10/2005 GARCIA, VICTOR, R 05/10/2005 GIANAKOPOULOS, LISA, A 05/10/2005 HERNANDEZ, ROLANDO 05/10/2005 RUEDA, JORGE, M 06/01/2005 RUIZ, PATRICIA 06/06/2005 WOLFF, AMANDA, M 06/13/2005 KUSPER, SARAH 06/14/2005 SCHMIDT, LUCY, J 5

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3

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CORPORATE			
	SANTAMARIA, DAYANARA		
	DEMBOWSKI, PAUL		
	-		
	LOPEZ, MARIO, SR		
	BARLOW, ALBERT, M		
	CURRY,MICHAEL,J		
06/20/2005	DURAN, DAVID		
06/20/2005	VALLE, LUCIO, B		
	ARIAS, JOSE, L, SR		
	CHLADA, NICOLE, D		
• •	DEMBOWSKI, CYNTHIA		
	DOMINICK, BRIAN, K		
	SCHVACH, MARYLOU		
	WENTE, WAYNE, L		
	GUZMAN, MIGUEL, JR		
	TEJEDA, JOSE, J		
07/11/2005	JELIC, NICHOLAS, J		
07/12/2005	TOMSCHIN, THOMAS, M		
	VICERA, ERIC		
	ROCHA, CESAR		
	CUNDARI, EMILIO, H		
	RUGLIO, LEO		
	AROCHO, EDWIN, JR		
	BARRIOS, ZENDA, M		
	LOPEZ, ELIZABETH		
	SKRABACZ,MICHAL,R		
	BUCKLEY, NOAH, T		
	GUIDO, JAMEY, C		
08/09/2005	PEDRETTI, DANIEL, D		
08/09/2005	SOTO, MARCELINO		
	ZAMORA, EDUARDO		
	HIGGINS, TERRY, L		
	PORRAS, SALVADOR		
	ROCHER, SERGE		
	SEROPIAN, DANIEL, T		
	BORJAS, NORMA		
	CASTILLO, NANCY		
	MUNOZ, EDUARDO, T		
	BARRIOS, IRWIN		
10/03/2005	CLAY, OSCAR		
10/31/2005	HERNANDEZ-BUENFIL, ST	EFANIE,E	
10/31/2005	SAUCEDO,LIBERIO		
	MORENO, MARIA, C		
	KONZ, ROSEMARY, A		
	FUENTES, KARINA		
	IBARRA, LORENA		
04/24/2000	TELITZ, NICHOLAS		
05/10/2000	DURKEE, MARY, M		
06/13/2006	NOWAK EDANGES I		
06/13/2006	NOWAK, FRANCES, J		
	MASTALERZ, MICHELLE, L		
	RASKEY, JAMES		
	GRAHAM, KELLY, K		
07/24/2006	CRITES, JEFF, A		
	LARA, MARIA		
	BRUNO, JANNETTE	2	
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PAGE

5

09/29/2006 KERRY, MATTHEW, A 10/13/2006 PESEK, ELAINE 10/31/2006 PADILLA, ANGELICA 10/31/2006 VARGAS, EVA 11/01/2006 LEALI VILUMIS, MELISSA 11/20/2006 SOTELO, VERONICA 01/10/2007 ALVARADO, ROBERTO, L 01/10/2007 SAVAGLIO, FRANK, U 01/10/2007 SCHULLO, DOMINIC, E 01/10/2007 SCIMONE, NINO, J 02/06/2007 PETRUS, PATRICIA 02/13/2007 GARCIA, ANTHONY 02/20/2007 REYES, JUAN, A 02/27/2007 PINEDA, MARIA, C 03/20/2007 GARCIA, VICTOR, A 03/20/2007 GARZA, ADAM, JR 03/20/2007 RASCHKE, BRIAN 05/06/2007 GATTO, DOMINICK 05/06/2007 HARRIS, BARBARA 05/06/2007 HUNTER, ELVIRA, M 05/06/2007 MANGIA, VLASTA 05/06/2007 POROD, ERIC 05/06/2007 THOMAS, JEANINE 05/18/2007 NAVARRETE, CLAUDIA 05/22/2007 COTTON, CHRISTOPHER, A 06/25/2007 ELLIS, AHIME 06/26/2007 HEREDIA, ANDRES, JR 06/26/2007 PETRUS, JASON 07/09/2007 BENDA, MIKE 07/09/2007 HILL, JOSHUA 07/09/2007 WASICKI, CHRISTOPHER 07/12/2007 KRALKA, BAMBI 08/01/2007 BETKE, KYLE 08/01/2007 MCDONALD, BRIAN 08/06/2007 STURDEVANT, PATRICIA 08/27/2007 PINEDA, MARIA, E 10/22/2007 COUCH, TIFFANY 10/26/2007 SANCHEZ, YOLANDA 01/14/2008 ROBLEDO, JORGE 01/16/2008 TOMASINO, CHRISTOPHER 04/14/2008 RUBIO, LAURA 04/22/2008 ARLOWSKI, MICHAEL 04/22/2008 BAUMGARTNER, MICHAEL 04/22/2008 LOPEZ, EDDY 04/22/2008 ROBINSON, RICHARD 04/22/2008 STRUSKA, STEPHEN 04/22/2008 ZEPEDA, CESAR 05/27/2008 CENTENO, SONIA 05/27/2008 POLCHAN, THOMAS 05/27/2008 POROD, ROBERT, JR 05/27/2008 STURDEVANT, NICOLE 05/27/2008 VARGAS, ISMAEL 05/28/2008 PEREZ, MARGARITA 06/09/2008 RODRIGO SCOFIELD, MARTA

HUMAN RESOURCES PAGE 6 DATE 8/04/22 EMPLOYEES BY TCHR97 TIME 17:44:36 HIRE DATE JJARAMILLO HIRE DATE NAME CORPORATE 06/10/2008 KUSPER, DONALD, JR 06/12/2008 CAHUE, JOSE 06/19/2008 ARIAS, JOSE, L 06/20/2008 MORELOS, ANTONIO, A 07/04/2008 SALAS, MARIA 07/14/2008 RODRIGUEZ, ANA 08/12/2008 CASTANEDA SALGADO, TACHO 08/12/2008 GARCIA, EDUARDO 08/12/2008 INGVE, JONATHAN 08/12/2008 PATER, RICHARD 08/12/2008 PEREZ, RAMON 08/12/2008 VAZQUEZ, CARLOS 09/15/2008 COZZI, KENNETH 10/24/2008 SOVA, RICHARD 11/03/2008 HERNANDEZ, MARY 11/19/2008 CASTELO, FRANCISCO K. 11/20/2008 DAVILA, MANUEL 11/21/2008 CZARKOWSKI, DAWN 01/02/2009 BIZARRO, CECILIA 02/13/2009 GIANAKOPOULOS, RONALD, A 03/18/2009 PADILLA, ESTELA 03/18/2009 TREVINO, ELVIRA 03/22/2009 DECHICIO, MICHAEL 05/04/2009 MLADEK, BRIAN 05/26/2009 LOPEZ, EDWIN, JR 06/01/2009 MANIADAKIS, VALIA 06/01/2009 PILA, PAMELA 06/01/2009 ROSAS,ERIKA 06/10/2009 ARCEO, DORIAN, K 06/10/2009 VARGAS, EDDIE 06/15/2009 GIOVANNELLI, CHRISTOPHER 07/20/2009 PILA, KIMBERLY 09/14/2009 GIOVANNELLI, KATHLEEN 09/25/2009 GARCIA, MICHAEL 10/01/2009 FELBINGER, RANDY 10/01/2009 SANTOS, DANIELLE, M 10/05/2009 GONZALEZ, JUANITA 12/14/2009 KOLIN, JAKE, E 12/14/2009 ROSS, EDWARD 12/14/2009 STAHL, MICHAEL 12/22/2009 ALEGRIA, MARIO 12/22/2009 KOC, PAUL, M 01/04/2010 MEDINA, NAOMI, G 02/05/2010 MUNOZ, MARIA, G 03/08/2010 TOMSCHIN, THOMAS, W 03/23/2010 GURROLA, VICTOR 03/29/2010 VARGAS, JESUS 04/24/2010 PROCENTI, SANTO 04/27/2010 DRAGISIC, BRANISLAV 04/27/2010 INGVE, ANGIE 05/25/2010 MIHALOPOULOS, IOANNIS 05/25/2010 SPIZZIRRI JELIC, MARY ELLEN 06/17/2010 BORON, SAMANTHA 06/24/2010 MIJARES, JACOB 8

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CORPORATE		
07/24/2010 GARCIA,JOSE		
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08/11/2010 VARGAS, DAVID		
10/08/2010 ESCOBEDO,POLINARIO 10/08/2010 MARTINEZ,ERIKA		
12/03/2010 WILLIAMS, BETTY ANN		
12/28/2010 LARA, EDGAR		
12/28/2010 LOPEZ, ROSENDO		
12/28/2010 OROZCO, SALVADOR		
01/14/2011 CHAVEZ, MARISELA		
02/08/2011 NOVINGER,JOSHUA		
02/08/2011 VERTIN, JOSEPH, M		
03/08/2011 PAULUCCI, SUZANNE		
06/01/2011 ORTIZ, WILLIAM, R		
06/07/2011 RODRIGUEZ,SAMUEL 06/14/2011 MORENO,JOVAN		
06/14/2011 WIEST, BRANDON		
06/15/2011 REITZ, REBECCA		
06/28/2011 ADAN, ALI		
07/01/2011 MANGIA, DONALD		
09/19/2011 JOHNSON, TERYL		
09/19/2011 OLSON,ROBERTA		
09/19/2011 REYES, FABIOLA		
10/28/2011 SANCHEZ, ROBERTO		
11/18/2011 GRANT, DARRYL		
11/29/2011 MENDEZ III,HERMAN 12/02/2011 AHEARN,DANIEL		
12/02/2011 CALVILLO, DAVID		
12/04/2011 OBROCHTA, GEORGE, J		
12/05/2011 MINCH, CLYDE, A		
12/16/2011 ROSAS,DIANA		
12/30/2011 ROGERS, IAN		
01/27/2012 CANO, CRISTIAN		
03/27/2012 LEUZZI, SHANNON		
03/27/2012 STASIAK,MICHAEL 03/27/2012 TRAPANI,BRIAN		
05/21/2012 TRAPANI, BRIAN 05/21/2012 CARROLL-PIERSON, ARIELLE	7	
05/21/2012 TOVAR, BLANCA		
05/26/2012 PEREZ, ANDRES		
06/05/2012 RAMIREZ,IBETH		
06/11/2012 HERNANDEZ,RAQUEL		
06/11/2012 POOLE, TSHURA, L		
06/12/2012 CAHUE-NAVARETE, JAIME		
06/13/2012 CHAVEZ,OSCAR,D		
06/13/2012 RAMOS,JEANETTE,I 06/13/2012 RAMOS,ROSALINDA		
06/19/2012 WALSH, PATRICIA		
06/20/2012 BORBOR, BEHNAM		
06/20/2012 FLORIO, JOSEPH		
06/20/2012 OWCZAREK, GEORGE		
06/20/2012 SOLIS,GERARDO		
06/27/2012 BERTONE, LAURA		
07/24/2012 KULAGA, MARK, S		
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PAGE 8 TCHR97 JJARAMILLO

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CORPORATE		
08/14/2012 HARRIS,WALT	•	
08/20/2012 UNIQUE,ALMA		
09/25/2012 BARONA, ARMA		
10/09/2012 MORALES, JAN		
10/22/2012 ORTEGA, RUTH	Н	
11/26/2012 COCO-CALDER	RON, KIMBERLEY	
01/13/2013 ALVARADO, IS	SMAEL, JR	
01/28/2013 EVERHART,D]	IANA	
01/31/2013 AVILA, JONAT	FHAN	
02/01/2013 SANCHEZ,ALE	BERTO	
04/02/2013 BENDA, KENNE	ETH	
04/04/2013 MARQUEZ,ARC	GELIA	
04/08/2013 LOPEZ, EDDIE	E , N	
04/08/2013 RAMIREZ, JAS	SON, R	
04/08/2013 VEGA, ALFONS	SO, JR	
05/28/2013 PIKUL, MARIE	E	
06/01/2013 AVILES,GRE	TCHEN, M	
06/01/2013 BAKER, JAMES	S,F	
06/01/2013 BENEDIKT, AN	NNA,L	
06/01/2013 CASTELLANOS		
06/01/2013 ELLIOTT, TE	TYANA	
06/01/2013 MORALES,VE		
06/01/2013 OWCZAREK,GH	ERALDINE	
06/01/2013 PILA,LORI,M	M	
06/10/2013 AGUILAR,ISA	ABEL	
06/10/2013 GALVEZ RODI		
06/10/2013 SWEATMAN, TO	ONI,C	
06/17/2013 ACOSTA, EDUA	ARDO	
06/17/2013 DELGADILLO	, CAROLINA	
06/17/2013 GARCIA,MAR	LENE,M	
06/17/2013 MEDINA,GRIS		
06/17/2013 RODRIGUEZ,		
06/17/2013 UJEK,DONAL		
07/08/2013 ALVAREZ,JA		
07/08/2013 GASCA,ADRI		
07/08/2013 LUCZAK, MAR		
07/08/2013 MADDEN,WIL		
07/08/2013 MCSHANE,SC		
07/08/2013 RUEDA,ALEJ		
07/08/2013 SANCHEZ,JO		
07/08/2013 SANDOVAL,V		
10/01/2013 MARTINEZ,M		
10/07/2013 DIMITROPOU	LOS, CAMILLE, C	
10/28/2013 KELLEY,STE		
01/06/2014 DUFFEK,FRA	•	
01/06/2014 MARQUEZ,AN		
01/06/2014 SUMNER, COR		
01/16/2014 ROBERTSON,		
02/25/2014 BARRY,PAUL		
02/25/2014 GRADY, DAVI		
02/25/2014 MEDINA,TIM		
02/25/2014 SATERNUS,M		
02/25/2014 TOKARZ, KEN	NETH	
03/26/2014 GARCIA, JUD	זרייע	
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HUMAN RESOURCES DATE 8/04/22 EMPLOYEES BY TIME 17:44:36 HIRE DATE	PAGE 9 TCHR97 JJARAMILLO
HIRE DATE NAME	
CORPORATE	
04/22/2014 SWIATOWIEC,JUSTIN,M	
05/28/2014 GALVEZ, GABRIEL	
05/28/2014 HERNANDEZ, JAIME, D	
05/30/2014 CUNDARI,FRANCESCA,A 05/30/2014 CUTIC,EDWARD	
06/01/2014 WOOD, SHELLY	
06/02/2014 DELONG, JASON, C	
06/02/2014 SALGADO, NELIDA	
06/02/2014 VALDEZ, JUAN, V	
06/04/2014 PESEK, JEFFRY, A	
06/04/2014 TWOMEY, DANIEL, M	
06/09/2014 GUZMAN,ROSARIO,C 06/09/2014 RUSCETTI,JOEY	
06/10/2014 CERVANTES, JOHANN	
06/10/2014 DOMINICK, ZACHARY, B	
06/10/2014 VICERA, ESMERALDA	
06/18/2014 SMITH, ROBERT	
06/23/2014 CINKAY, WILLIAM, F	
06/24/2014 AYALA,ANTONIO 07/07/2014 ALBA,EDGAR	
07/07/2014 ARLIS, KEVIN, R	
07/07/2014 COVARRUBIAS, OSCAAR	
07/07/2014 GUTIERREZ, ANDY, M	
07/07/2014 ROWE, HOPETON, O, JR	
07/09/2014 HRABAK, REID	
07/09/2014 XERIKOS,ANDY 08/13/2014 CHICO,ANTHONY,R	
08/13/2014 CONLEY, GARY, L	
08/13/2014 LOPRESTI, MATTHEW, J	
08/13/2014 MAGANA, ANTHONY, L	
08/13/2014 ZIBUTIS, BENJAMIN, A	
08/14/2014 D'ANGELO,DOLORES 09/03/2014 HRABAK,KIMBERLY	
09/10/2014 MARCOLINI, JONATHON, W	
09/10/2014 PEREZ, DANIEL, A	
09/10/2014 THILL,MATTHEW,A	
09/15/2014 AVILA, AZUCENA	
09/20/2014 HERNANDEZ,ROBERT 09/20/2014 MOJICA,JUAN	
09/22/2014 MUROS, JOSEFINA	
09/22/2014 QUINONES, MANUEL	
09/30/2014 GRAJEDA, ARMANDO	
10/09/2014 ARIAS, CAROLYN	
10/14/2014 MATTHIS,RICHARD 10/17/2014 WOLFF,DANIEL,A	
11/01/2014 WOLFF, DANIEL, A 11/01/2014 GUZMAN, LLAQUENI	
11/01/2014 MALICKI, RICHARD	
11/13/2014 VALERDI, ROCIO	
01/05/2015 GARCIA, EVELYN	
01/05/2015 MACIEL,ANTONIA 01/05/2015 OPALECKY,MATTHEW	
01/05/2015 OFALECKI, MATTHEW 01/05/2015 PORRAS, MARGARITO	
02/13/2015 GRIMALDI,LINDA	
04/06/2015 VERA, NESTOR 11	

ΗΠΜΑΝ	RESOURCES	PAGE 10
DATE 8/04/22	EMPLOYEES BY	TCHR97
TIME 17:44:36	HIRE DATE	JJARAMILLO
HIRE DATE NAME		
CORPORATE 04/28/2015 VALLADARES,OPHI	т.та F:	
05/04/2015 MCDORMAN, PHILIP		
05/11/2015 CURDA, JAMES, M	- ,	
05/11/2015 GINNETTI, MATTHE	EW	
05/11/2015 LAYTON, KEVIN, S		
05/26/2015 ARMENTA, BRENDA		
05/26/2015 CERVANTES, STEVE 05/27/2015 VILLA, CHRISTINA		
06/01/2015 BAUTISTA, ELIAS	7	
06/01/2015 HEREDIA, GUADALU	JPE	
06/08/2015 GUTIERREZ,ORLAN		
06/08/2015 RIVERA, ARNOLDO		
06/10/2015 ARROYO, IVAN		
06/10/2015 FLORES,NICOLE 08/28/2015 LIRA,ROSA,M		
10/05/2015 LOPEZ, MARTIN		
11/02/2015 SOTO, MARTIN		
11/05/2015 ARMENTA, MARGAR	ITA	
11/28/2015 BUCIO, MICHAEL		
11/30/2015 FULARA,ROBERT 12/15/2015 NAVA,JOCELYN		
01/11/2016 RANGEL, GEORGE, 2	Δ	
01/11/2016 SERRANO, JOSE, L		
01/19/2016 CHAVARRY, CARLO		
04/11/2016 CERVANTES, EFRA	IN	
04/11/2016 RAMOS,REYNOL 04/27/2016 GUZMAN,JAIME		
04/2//2016 GUZMAN, JAIME 05/09/2016 MOLINARO, GUY, A		
05/16/2016 DELGADO, ARCADIO		
05/24/2016 RYAN, MARY RITA		
05/24/2016 VARGAS, MARIA		
06/02/2016 TOSTI, DOMINICK 06/05/2016 BAHOVICH, FRANK		
06/05/2016 BAHOVICH, FRANK 06/05/2016 SOLANO, ANTHONY		
06/06/2016 ANDRADE, JESUS		
06/06/2016 BAEZ,GIOVANNI		
06/06/2016 COTTON,BRET		
06/06/2016 JIMENEZ, JENNIK		
06/06/2016 MALDONADO, KARE 06/06/2016 MUNOZ, DEARIAN	IN	
06/06/2016 MONOZ, DEARTAN 06/06/2016 SERRANO, SENOBL	0	
06/07/2016 WOOD, KAYLA	-	
06/10/2016 DEPASS, DAVID, W		
08/15/2016 MANETTI,ZDENKA		
10/03/2016 CERVANTES, LETI		
10/03/2016 ORTEGA, JUANA, A 10/11/2016 GRIGORIO, VERON		
10/25/2016 QUIROGA, SANDRA		
11/15/2016 MURRAY,LAURA,A		
11/28/2016 BRITO,LISET		
11/30/2016 MANGAN, JOHN		
12/13/2016 MANOUZI, MALIKA 12/13/2016 OSTLER, WILLIAM		
12/23/2016 DOMINICK, DIANA	. J	
	12	

HUMAN RESOURCES EMPLOYEES BY PAGE 11 TCHR97 JJARAMILLO

DATE 8/04/22	E S O U R C E S EMPLOYEES BY	PAGE 11 TCHR97
TIME 17:44:36	HIRE DATE	JJARAMILLO
HIRE DATE NAME		
CORPORATE		
01/09/2017 BELLO, BALDO, A		
01/09/2017 CUCHNA, TAMARA, M		
01/09/2017 JIMENEZ, JESUS, M		
01/09/2017 SMITH, LUKE, W		
01/10/2017 PARRISH, VANESSA, N		
03/07/2017 NAVIA, JORGE		
03/09/2017 BERLANGA, MARICELA		
04/10/2017 ESPARZA, JULIO, C		
04/20/2017 MCCARTHY, LARRY		
04/24/2017 CHAVEZ,ANDRES	*	
04/24/2017 DIAZ,EDUARDO		
05/09/2017 POROD,ROBERT,F		
05/24/2017 IRIZARRY,DANIEL		
05/24/2017 SAUCEDO, CHRISTOPHE	IR.	
05/31/2017 GALVAN,VINCENT		
06/02/2017 MARTINEZ, BAILEY		
06/02/2017 PONCE,JOSE		
06/05/2017 CHAVARRY,RICHARD		
06/05/2017 MENDOZA RAMIREZ, DA	NIELLA	
06/05/2017 SALGADO, EVELYN		
06/07/2017 QUIROGA, ADAM		
06/12/2017 ALFRED, VERONICA		
06/12/2017 TEJEDA, PRINCESS		
06/13/2017 WHITE, ROBERT		
06/14/2017 VARGAS, CARLOS		
08/29/2017 MARTINEZ, MARCELA		
09/06/2017 MCGRAW,ELIUD 09/06/2017 RODRIGUEZ,ALVARO		
10/10/2017 CORDOVA, FRANCESLYN		
12/13/2017 TRABANINO, SAMUEL	1,0	
12/13/2017 ZAMORA, IRMA		
01/08/2018 AGUAYO, AARON		
01/08/2018 MARTINEZ, MICHAEL		
02/17/2018 RAYA, BENJAMIN		
02/28/2018 NAGLE, JOHN		
03/06/2018 MARLAR, BARRETT		
04/27/2018 MIDELL, DANIEL		
04/27/2018 MULBRANDON, JOEL		
04/30/2018 LARA, VIOLET		
05/07/2018 GARCIA, ALEJANDRO		
05/07/2018 MARTINEZ, ALYXANDRA	A,L	
05/07/2018 SALVATO, DAVID, C		
05/29/2018 DIAZ,EDUARDO		
05/29/2018 JAROSZ, JERRY		
05/30/2018 CORTES,MARIA		
05/30/2018 DAVALOS,JUAN,L		
05/30/2018 MOTA,LUIS		
05/30/2018 VILUMIS, MICHAEL		
05/30/2018 ZEPEDA, JONATHAN		
06/03/2018 BARRIOS, CHRISTIAN		
06/03/2018 CASAS, DANIELA	-	
06/03/2018 FLORES MATIAS, ISAA	AC	
06/04/2018 CHAGOYA, EDUARDO		
06/04/2018 JUAREZ,STEPHANY	13	

HUMAN RESOURCES PAGE 12 DATE 8/04/22 EMPLOYEES BY TCHR97 TIME 17:44:36 HIRE DATE JJARAMILLO HIRE DATE NAME CORPORATE 06/04/2018 TAPIA, JAZMIN 06/05/2018 CRUZ DURAN, STEVEN 06/05/2018 SANCHEZ, ALIZAI 06/06/2018 OSORIO, KARINA 06/13/2018 CERVANTES, PAOLA 06/26/2018 BUSCEMI, ANGELO, D 06/26/2018 LUNA, FERNANDO 06/26/2018 SZCZEPANIAK, MALAKAI 07/20/2018 BLANKENSHIP, KYLE, P 07/30/2018 ALEJANDRO, RUPERTO, JR 07/30/2018 DELGADO, JENO, J 08/01/2018 DAHMS, JUSTIN 08/01/2018 GUTIERREZ, LUIS, M 09/11/2018 HERNANDEZ,OSCAR 09/24/2018 GOMEZ, JOSE, L 09/24/2018 VELAZQUEZ, JHOANNA 09/28/2018 RAY, SHIRLEY 10/01/2018 CANO, JESUS 10/15/2018 GARCIA, ISABEL, I 10/15/2018 LARA, ANA 10/29/2018 RODRIGUEZ, DANIEL, E 11/27/2018 BANCROFT, AMY, E 11/27/2018 NEAL, ALAN 11/27/2018 PAWELSKI, DONNA, M 11/27/2018 TENBROECK, PERLA, D 12/03/2018 CORTEZ, ALEJANDRO 12/03/2018 TORO, CHRISTIAN, A 02/12/2019 BANKS, SUSAN, L 02/25/2019 MORENO, JAVIER 02/27/2019 RODRIGUEZ, ANAHI, G 02/28/2019 CIUREJ, JAMES, J 02/28/2019 KRYGSHELD, STEVEN, A 02/28/2019 LEAHY, KEVIN, D 02/28/2019 PHILLIPS, PATRICK, W 02/28/2019 RUTKA, LEONARD, S 03/04/2019 CERVANTES, JONATHAN 03/04/2019 FERNANDEZ, FELIX, JR 05/03/2019 KRAUT, FRANK 05/03/2019 KRAUT, JOSEPHINE 05/06/2019 SANCHEZ, RICKY 05/06/2019 TALLEN, DANIEL, M 05/14/2019 DARLING, RICHARD 05/14/2019 DOYLE, MATTHEW, K 05/28/2019 DIAZ,IZEL,E 05/29/2019 GARCIA BANCROFT, JOSHUA 05/29/2019 GONZALEZ, GERARDO 05/29/2019 REZA, EDWIN 05/29/2019 VARGAS, EDWARD 06/05/2019 RAMIREZ-SANTOYO, ANGEL 06/10/2019 PEREZ GARCIA, JAIME 06/17/2019 MALDONADO, ALEJANDRO 06/19/2019 DI GIULIO, PASQUALE 06/24/2019 ROBLEDO, JORGE, JR 07/23/2019 HUGHES, TERENCE, W, II

HUMAN RESOURCES PAGE 13 DATE 8/04/22 EMPLOYEES BY TCHR97 TIME 17:44:36 JJARAMILLO HIRE DATE HIRE DATE NAME CORPORATE 08/05/2019 HERNANDEZ, OMAR 09/03/2019 CARDONA, JAIRO 09/03/2019 GUTIERREZ MUNOZ, JUANA, M 09/03/2019 MALFEO, ALEXANDER 09/03/2019 MATA, JOSE, D 09/03/2019 RODRIGUEZ, SAMUEL 09/04/2019 DIAZ, CARLOS, E 09/05/2019 GALVEZ, MARIA, C 09/09/2019 HAYES, MIA, J 09/30/2019 ANDRADE, ANDREW 10/21/2019 VAIS, ANTHONY, J 11/04/2019 GARZA, FRED 11/04/2019 OROZCO, JOSE, L 11/18/2019 ESCOBEDO, ALICE 11/30/2019 BLOOD, OLIVIA, R 12/03/2019 RAMIREZ, RIGOBERTO 12/09/2019 GUERRERO, ANTHONY 12/10/2019 CANNOVA, DOMINIC 12/14/2019 KUBELKA, DAVID 12/18/2019 PAREDES, JOSE 01/06/2020 BARAJAS, JOEL 01/06/2020 MARTINEZ, LUIS, D 01/06/2020 RAMIREZ, EDMOND 01/14/2020 HICKMAN, ADAM, D 01/27/2020 CERVANTES, DIDIER 01/27/2020 RANIERI, NADIA 02/04/2020 PAREDES, ANA, L 02/18/2020 MARQUEZ, MARIA, D 03/10/2020 VAVAL, CHRISTOPHER, M 04/07/2020 VERA, NATALIE 05/26/2020 SERNA, ADRIANA 06/06/2020 CUNDARI, CARA, L 06/09/2020 EUKOVICH, THOMAS, G 06/15/2020 GUZMAN, JOSEPH 06/17/2020 NAVARRETE, CARLOS 06/18/2020 CRUZ, BRIAN 06/29/2020 JOHNSON, CORNELIUS 07/06/2020 GALLEGOS, MARIA, A 07/08/2020 RIVERA, DIEGO, A 08/12/2020 OLIVA, VICTOR 08/31/2020 QUIROZ,LIO,A 09/02/2020 TALSMA, EUGENE, L 09/08/2020 JAIMES, DIEGO 09/09/2020 VARGAS PENA, EVENCIO 09/11/2020 ARANDA, JUAN, R 09/14/2020 GONZALEZ, GUSTAVO 09/14/2020 KOEHLER, MICHAEL, D 09/30/2020 HERNANDEZ, BRANDEN 10/27/2020 DOMINICK, DANIELLE 12/03/2020 CASTRO, JUAN, M 12/07/2020 LAZCANO, GENARO 12/07/2020 MURPHY, BRENDAN, R 12/07/2020 SCHAEFFER, GRAHAM, P 12/07/2020 SICILIANO, JAMES, A

06/09/2021 RAMIREZ, SAMANTHA

8/04/22

TIME 17:44:36

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HIRE DATE NAME CORPORATE 01/04/2021 ANGELES, OMAR 01/04/2021 BAHENA, FRANCISCO, J 01/04/2021 ENRIQUEZ, ADRIAN, M 01/04/2021 RAUBA, MARTIN, D 01/12/2021 OJEDA, JUAN, C 01/13/2021 BUSCEMI, MARISSA, M 01/14/2021 RAMIREZ, PERLA, J 02/09/2021 SCHWAR, STEPHEN, F 03/01/2021 CORRAL, ABEL, A 03/01/2021 RODRIGUEZ, DANIEL 03/08/2021 RAMIREZ, RAMIRO 03/15/2021 MARZULLO, RUSSELL, P 03/15/2021 SETLAK, JESSICA, L 03/22/2021 VALDEZ,NINA 04/12/2021 AHMAD,ALI 04/12/2021 CRANSTON, ROBERT, J 04/12/2021 GOCAL, MATTHEW, R 04/12/2021 LUPE-CANINO, ANTHONY, A 04/12/2021 ROCHKUS, NICHOLAS, A 04/12/2021 SCHLUSEMANN, CODY, A 04/19/2021 MARQUEZ, ANDREW, R 05/03/2021 BANDA, ALONDRA, M 05/03/2021 COCTECON, OMAR, D 05/03/2021 HARO, KEVIN 05/03/2021 HEREDIA, EMANUEL 05/03/2021 PACHECO, FRANCIS, M 05/10/2021 RIVERA-PEREZ, ANAHID 05/10/2021 SOSA, REBECCA 06/01/2021 JAIMES, DAVID 06/01/2021 LOZA, ELIZABETH, M 06/01/2021 MARTINEZ, GILIANNEE, I 06/01/2021 PADILLA, CARLOS 06/02/2021 ESCOBEDO, JUAN, J 06/02/2021 HERRERA, JAVIER 06/02/2021 MCCANN, RYAN, T 06/02/2021 REYES, JOSHUA 06/02/2021 VARGAS, CESAR 06/03/2021 HORODECKI, ALEXIS, G 06/03/2021 MARTINEZ, GAEL 06/03/2021 MARTINEZ, GARETH, I 06/03/2021 MELCHOR, REYNALDO 06/03/2021 NAVAL, JENNIFER 06/03/2021 OROZCO, LUIS, D 06/03/2021 VEGA, RAFAEL 06/04/2021 BARRAGAN, DESTINY, G 06/04/2021 BARRAGAN, JASMIN 06/04/2021 BUSCEMI, DOMINICK, A 06/04/2021 DELGADILLO, BERENISE 06/05/2021 SAN PEDRO, EDGAR 06/05/2021 SAN PEDRO, LESLIE, G 06/06/2021 ROMERO, LUIS, R 06/09/2021 BARAJAS, DAVID 06/09/2021 MENDEZ, NATHAN, M

HUMAN RES DATE 8/04/22	EMPLOYEES BY	PAGE 15 TCHR97
TIME 17:44:36	HIRE DATE	JJARAMILLO
HIRE DATE NAME		
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CORPORATE		
06/09/2021 RODRIGUEZ,NICOLAS		
06/09/2021 VARGAS,ISMAEL		
06/09/2021 VARGAS,OMAR		
06/10/2021 OWCZAREK, JEFFREY, R		
06/14/2021 AITCHESON, JAMES		
06/14/2021 AYALA, SALVADOR		
06/14/2021 CHAIDEZ, JUAN		
06/14/2021 MARCOLINI,ZACHARY,A 06/15/2021 BRAVO,ESTEPHANIE,S		
06/15/2021 RUBIO, DANIEL		
06/16/2021 COBOS, ISIDRO		
06/19/2021 VIRGEN, JOSE		
06/21/2021 SANDOVAL, ANTONIO		
06/23/2021 MARTINEZ, ISAAC		
06/23/2021 RODRIGUEZ, FRANCISCO, J		
06/28/2021 MACARENO, INAN		
06/28/2021 MERCADO,ALAN,E		
06/28/2021 MORALES,BENJAMIN		
06/28/2021 MORENO, BRYAN		
06/28/2021 SALAZAR, JOSE, L		
07/15/2021 CHAGOYA, JESUS, M		
07/19/2021 NUNO, GABRIELA		
07/21/2021 SCHULTZ, JOSEPH, J		
08/11/2021 MORRO,GERALD,A 08/25/2021 DIAZ,VIOLETA		
08/25/2021 DIAZ, VIOLEIA 08/25/2021 WEBER, SUSAN, M		
08/29/2021 MEDER, SUSAN, M 08/29/2021 MEJIA, ANGELICA		
08/30/2021 DISTOR, SYRON		
08/30/2021 FOLKERS, JEFF		
09/01/2021 POLASKI, JAMES, R		
09/06/2021 SAVAGE,EDWARD		
09/07/2021 SUMERACKI,LESLEY		
09/08/2021 NUCI,IVAN		
09/08/2021 ROJO-TORRES, MARLENE		
09/08/2021 ROMAN, PRISCILLA		
09/11/2021 SAPIKAS, MATTHEW, J		
09/13/2021 GARZA,BRYAN,A 09/13/2021 GARZA,KATHIE,M		
09/18/2021 GARZA, RATHIE, M 09/18/2021 SANCHEZ, ARMANDO, E		
09/23/2021 JARAMILLO, JAVIER		
09/27/2021 TORRES GARCIA, MIGUEL		
10/04/2021 BOYLE, THOMAS, P		
10/04/2021 SANCHEZ, CARLA, Y		
10/25/2021 WOLFF,MICHAEL,A		
11/08/2021 BANDA,RAYMUNDO		
11/15/2021 URIOSTEGUI,ADRIAN		
11/22/2021 MIJARES, BRENDAN, A		
11/22/2021 RAMIREZ, CLAUDIA, I		
11/29/2021 RIVERA, GEOVANNY		
12/06/2021 CERRITOS, ALEJANDRO		
12/06/2021 VERNE,GIANCARLO 12/13/2021 ALCALA,DANIEL		
12/13/2021 ALCALA, DANIEL 12/13/2021 DIAZ, ESPERANZA, L		
12/14/2021 GARCIA, JUDITH		
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DATE 8/04/22

TIME 17:44:36 HIRE DATE HIRE DATE NAME CORPORATE 12/18/2021 MARTINEZ, MICHAEL, A 01/04/2022 AVILA, MIGUEL 01/04/2022 GARDUNO, OMERO 01/04/2022 JOHANSEN, KYLE, A ١ 01/04/2022 LARA, RICHARD 01/05/2022 GARCIA, DANIEL, S 01/10/2022 ALMADER TORRES, JOVITA 01/10/2022 LAVERY, ADAM, J 01/10/2022 LOEZA, FRANK 01/10/2022 PALAFOX, CESAR, G 01/10/2022 SHEEHAN, CONNOR, M 01/10/2022 VALENTI, JESSE, A 01/12/2022 RENTERIA, ANTHONY, V 01/19/2022 YARBROUGH, LESIA, M 01/24/2022 DIAZ, EDNA 02/07/2022 HERNANDEZ, JEANETT, J 02/07/2022 NOWAK, MARK, A 02/07/2022 TEMES, DELORES, R 02/16/2022 GONZALEZ, JESUS, M 02/23/2022 ALVA, ERIKA 02/28/2022 RODRIGUEZ, KATRIN, T 03/01/2022 HURD, BRANDON, T 03/01/2022 KUBICA, FRANCESCA, K 03/01/2022 RUGGIERO, STEVEN, P 03/01/2022 SWISTEK, AFTON, D 03/09/2022 ZAMBRANO, ANTONIO 03/22/2022 VARGAS, BLANCA, M 04/06/2022 FRANCO, CANDYDO 04/11/2022 CRUZ ANAYA,IDALIA 04/11/2022 MENDOZA, ULISSES 04/11/2022 WALCZAK, RYAN 04/16/2022 RAMIREZ, SALVADOR 04/24/2022 VARGAS, LEONARDO, III 05/02/2022 CAMACHO CORNELIO, MARIA, I 05/02/2022 CAMACHO-ELLISON, LETICIA, D 05/02/2022 CARRILLO-GIRON, NESTOR, C 05/02/2022 CHEVRY, DONNA, M 05/02/2022 ESTRADA, CHRISTOPHER, A 05/02/2022 GRANGER, LYNETTE, K 05/02/2022 HERVIEUX, OCEAN, N 05/02/2022 JAMROK, JEFFREY, B 05/02/2022 KNOWSKI, LISA, M 05/02/2022 LANDERS, CAROLYN, K 05/02/2022 LOPEZ, EMANI, A 05/02/2022 MATHIS, SKYLAR, P 05/02/2022 NEVILLE, ANNE, E 05/02/2022 NOYOLA, PATRICIA 05/02/2022 ORTEGA, DAVID, J 05/02/2022 RAMIREZ, YARADELY 05/02/2022 RAMOS, SALVADOR, I 05/02/2022 RIZO,LILIANA,L 05/02/2022 RIZZO, CARLO, J 05/02/2022 RODRIGUEZ, AARON, R 05/02/2022 ROSAS, SEAN, E

HUMANRESOURCESDATE8/04/22EMPLOYEES BYTIME17:44:36HIRE DATEHIREDATENAME

HIRD DATE	NAME
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CORPORATE	
05/02/2022	SANDOVAL, ANGEL, O
05/02/2022	SHAUL, JEREMY, B
05/02/2022	
	STEPHENS, SHARON, U
	SUAREZ, LUIS, M
	WILLIAMS, PAMELA, J
	DIAZ, NATALIA, A
05/05/2022	PATTERSON, JESSICA, J
05/05/2022	VEGA, JACKLYN
05/05/2022	VEGA, JENNIFER
	CORNEJO, MARIA, C
	HORODECKI, KAITLYN, E
	RAMOS, ROSALINDA
	JIMENEZ, WENDY
	SALVINO, CYNTHIA, J
	GALLEGOS, MARA, A
	LOEZA, ERICK
	PULLIA, NATHAN
05/31/2022	SOTELO, JULIAN
06/01/2022	CASAREZ, JESSICA
	ROMERO-CARRILLO, MANUEL
	FLORES, ADAN
	GUZMAN, ANDREW
	RIVERA, JAVIER
	CALDERON, VICTORIA
	CHIQUITO, JULIAN
	MANFRE, RYAN
	RODRIGUEZ, SALMA
	HERNANDEZ, JONATHAN
06/08/2022	DE LA TORRE, ANTONIO
06/08/2022	GONZALEZ, ALEJANDRO
	MARTINEZ, OSIEL
	MELENDEZ, ELIJAH
	ROMERO, ANGEL
	SOLIS, MAIA
	SOLIS, MALIA
	FLORES, JOSE
	BERNAL, JOSE, M
	DELGADO, JOSHUA
	GARCIA, JOSHUA
06/13/2022	HERNANDEZ, GIANNA
06/13/2022	LAMBROS, LYNN
	BARAJAS, ALEXANDER
	HOWARD, LAPRINCE
	HOWARD, MARIAH
	HOWARD, MARIO
	LEATO, ABIGAIL
	SAN PEDRO, EVELYN
	CORONA, GIANNCARLO
	COUSINO, IVAN
	GOMEZ, NATALIA
06/15/2022	HIRACHETA, FRIDA
06/15/2022	LEATO, AARON
	MARTINEZ SANTIAGO
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18 PAGE HUMAN RESOURCES TCHR97 DATE 8/04/22 EMPLOYEES BY JJARAMILLO TIME 17:44:36 HIRE DATE HIRE DATE NAME CORPORATE 06/15/2022 PAIZ, AUSTIN 06/15/2022 RAMIREZ, JOSUE 06/16/2022 MALDONADO, JOSUE 06/21/2022 BONILLA, ANDRES, A 06/21/2022 CASSANO, RANDI 06/21/2022 GARCIA, VANESSA 06/21/2022 MAYORGA, VALENTINA 06/21/2022 MORALES, JOSUE 06/21/2022 OLAVARRIA, DANIELLE 06/21/2022 ROMERO, URIEL 06/21/2022 SANCHEZ, JOEL 06/21/2022 SANTOS, SARAH 06/22/2022 VEGA, NICOLE 07/06/2022 GARCIA-CHAVEZ, ELIZABETH 07/10/2022 FERNANDEZ, BRIAN 07/11/2022 ALMANZA, MARCY 07/11/2022 BAUTISTA, ANTHONY 07/11/2022 HEREDIA, AALIYAH 07/17/2022 CARRILLO, ELIASAR 07/17/2022 DELACRUZ, NESLY 07/17/2022 GARCIA, ROBERTO 07/17/2022 HUITRON, IVAN 07/17/2022 RAMIREZ, ERIC 07/18/2022 CANTU, JOHNNY 07/18/2022 MARTINEZ, ROLANDO 07/18/2022 MOORE, CHRISTOPHER 07/18/2022 REICHENBERGER, NATHAN 07/18/2022 RIVERA, MARCUS 07/18/2022 SOKOLOVSKI, VICTOR 07/18/2022 TALBOT, NATHANIEL

Total Employees: 948 Estimated Payroll Salary: 1,649,730.57

NOTE: Hourly rates not included in estimated payroll salary

PAGE 19 HUMAN RESOURCES TCHR97 DATE 8/04/22 EMPLOYEES BY JJARAMILLO HIRE DATE TIME 17:44:36 HIRE DATE NAME LIBRARY 10/24/1988 GNAT HERNANDEZ, COLLEEN 08/19/1999 PARRILLA, VANESSA 10/16/2000 CONROY, PATRICIA, M 11/01/2000 CRUZ, FRANCISCO, J 09/12/2001 PERALTA, BEATRIZ, A 10/14/2003 RIVERA, TOMASA 06/20/2005 TOMSCHIN, SANDRA 05/29/2008 SOLIS, ERICK, D 06/03/2008 CANALES, CECILIA 08/14/2009 JAIMES, RAUL, JR 08/04/2010 LOZA, LINDA, A 06/05/2013 HERNANDEZ, CRISTIAN, R 06/11/2013 HERNANDEZ, CHRISTIAN, S 06/11/2015 AVILA,ZAHID,A 10/13/2016 RODRIGUEZ, VERONICA 09/17/2018 ARROYO, PAOLINA, N 02/27/2019 BOWMAN, CAMILLE, L 03/14/2019 LEATO, KAREN, C 07/08/2019 MAGALLON, IRMA 08/06/2019 VALDES, AMEYALLI 11/04/2019 MACKOWIAK, JOAN, M 11/08/2019 ZAMUDIO, EMILY, M 07/29/2020 GALLARDO, MARLA 08/17/2020 KAY, LAUREN, P 09/08/2020 IBARRA, LUIS, R 07/30/2021 CARANNA, ANGEL, L 07/30/2021 ROCHA, DIANA, C 06/03/2022 LOERA, ISAAC 06/04/2022 NUSSBAUM, HANNAH 06/06/2022 SWEATMAN, HALEY 06/16/2022 DIAZ, ANGELIQUE 06/16/2022 MANJARREZ, JADE Total Employees: 32 Estimated Payroll Salary: 26,723.94

NOTE: Hourly rates not included in estimated payroll salary

Town of Cicero 4949 West Cermak Road Cicero, IL 60804 (708)656-3600 8/02/2022 Receipt: 012529770 13:33:18 Cashier: JAJ Received From: EDUARDO AVILA ** REPRINT ** BLOCK PARTY PERMIT 250.00 100-11-41040 EDUARDO AVILA 1500 BLOCK OF LOMBARD Credit Card Surcharge 4.37 100-11-43100 EDUARDO AVILA 1500 BLOCK OF LOMBARD for the last last loss for the sol, and any page Receipt Total . : 254.37 Amount Tendered : 254.37 Change . . . : .00 Payment Received: Charge: 4.37 Charge: 250.00 Mastercard 2772 Mastercard 2772

CICERO BLO	OCK PART	Y APPLICATION/PI	ETITION
PREFERRED DATE FOR THE BLOCK BACK UP DATES FOR THE BLOCK ORGANIZER'S NAME: UCC TELEPHONE NUMBER: ENTERTAINMENT: (circle one)	PARTY: <u>Auqu</u> 10000 _ AD	AGE: 7.5 (T	ust be at least 21 years old
This application must be fully completed and submitted at least thirty days before the date of the party to be considered. A non-refundable security and processing fee of \$250.00 (cash, certified che money order) must be submitted to the Town of Cicero with this Application. Block parties shall on permitted on Saturdays and Sundays between Memorial Day and Labor Day, inclusive. One block will be permitted per block in any given year and a maximum of two block parties will be permitted any single day. No block parties will be permitted on any state or national holiday.			
WE, THE RESIDENTS OF T	he <u>1500</u>	BLOCK OF LON 6AVE	REQUEST THE
TOWN OF CICERO TO ISSUE	A PERMIT TO	HOLD A BLOCK PARTY O	<u>-66-06-8</u> M
FR (75% of the households in the d	OM 12:00 P.N	4. (NOON) TO 7:00 P.M.	
(75% of the households in the designated location must sign the petition stating that they would like to hold the block party on the above date; use additional forms if necessary.)			
ADDRESS	TELEPHONE	SIGNATURE OF ONE RESIDENT	DO YOU WANT A BLOCK
(list every address on the block in numerical order)	NUMBER OF THE	OF THE HOUSEHOLD	PARTY ON THE ABOVE
	INE NONCE		DATE? (Mark yes, no, not home or vacant house)
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			Nes
			Ves
2			UN CONTRACT
_			yes
-			yl2
			ves.
			1 Y ES
/			14:25
1			aught YES
			YES -
the abovementioned organizer			

I, the abovementioned organizer, agree to remain at the block party for the duration of the block party and will comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations and orders. I understand that I must clean up and restore all public property to the condition that it was in prior to the block party, and return all Town-owned barricades and/or signs to the Town when due. I acknowledge and understand that if I fail to comply with the foregoing or if any attendee of the block party receives a ticket in connection with acts or omissions undertaken at the block party, then I will be ineligible to apply for a block party permit during the next calendar wear.

Organizer's Signature:

Date: 8/2/22

÷.

WE, THE RESIDENTS OF THE ______ BLOCK OF ______ REQUEST THE TOWN OF CICERO TO ISSUE A PERMIT TO HOLD A BLOCK PARTY ON ______ FROM 12:00 PM (NOON) TO 7:00 PM.

.

ADDRESS	TELEPHONE NUMBER	SIGNATURE OF ONE	
(LIST EVERY ADDRESS ON THE			DO YOU WANT A PARTY
BLOCK IN NUMBERICAL ORDER)	OF THE HOUSEHOLD	RESIDENT OF THE	ON THE ABOVE DAY?
· · · · · · · · · · · · · · · · · · ·		HOUSEHOLD	(MARK YES, NO, NOT HOME OR
			VACANT HOUSE)
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		24	

CICERO BLOCK PARTY CHECKLIS (To be Completed by the Community Service Officer Assigned to the	T Block Party)	
DATE AND TIME OF BLOCK PARTY:		
LOCATION OF THE BLOCK PARTY:		
ORGANIZER'S NAME: TELEPHONE NUMBE	R:	
ADDRESS:		**************************************
COMMUNITY SERVICE OFFICER ASSIGNED:		
Requirement	(C(o)enle)	leurevál –
	Yes/No	
Were temporary barricades removed from the roadway?	<u>105/10</u>	Time
Were temporary "No Parking" signs and street closure signs taken down/removed?		
Was trash picked up and thrown in proper receptacles?		in the second
Was food disposed of or brought inside someone's residence?		
Were all alcoholic beverages properly disposed of or brought inside someone's residence?		
Were flyers and decorations removed?		
Were all tents, tables, chairs, grills, coolers and similar items removed from public property?		• • • • • • • • • • • • • • • • • • •
Were all games, activities and music equipment removed from public property?		
Was the property generally cleaned up?		
Was the property restored to its previous condition?		· Hereiter
Additional Unionmetion	NAES -	
Did the block party end by 7:00 p.m.? If not, describe the reasons why		
Did the organizer and participants comply with your requests? If not, describe the circumstances		
List any issues (including, without limitation, criminal activity, fight of fireworks or property damage) that occurred at the block party:	s, noise com	
Signature of CSO: Data:		
Signature of Wator Dongster and	ate:	

•



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

LARRY DOMINICK __ Town President

BLOCK PARTY

HOLD HARMLESS AGREEMENT

ì

Name of Organization or Resident:	Uripl Garcia
Address:	_
Date of Block Party: 8/20/22_	Day of Week:

The block party applicant and guests of the block party shall defend, indemnify, protect and hold harmless the Town of Cicero ad its employees and agents from all claims for death, personal injury or property damage, including claims against the Town of Cicero, its agents or employees, and all losses and expenses, including attorney fees and related fees that may be incurred by the Town of Cicero defending such claims, arising out of or resulting from the requested block party.

Signature of Resident or person representing the Organization

Date: 8/2_2022.

Town of Cicero 4949 West Cermak Roa Cicero, IL 60804 (708)656~3600	ad .
7/21/2022 18:12:44	Receipt: 012525659 Cashier: JM
Received From: DORA	RAMIREZ
BLOCK PARTY PERMIT 100-11-41040 DORA RAMIREZ BLK PRTY 1900 BLK 61	250.00 AV
Receipt Tota Amount Tende Change	ered : 250.00
Payment Received: Ca	ish : 250.00

Aug. 26 or Aug. 27

ENTERTAINMENT: (circle one)	Band DJ	(RADIO)	
This application must be fully co		INADIO	
party to be considered. A non-ref money order) must be submitted permitted on Saturdays and Sun will be permitted per block in an any single day. No block parties s	fundable securit l to the Town of days between M ly given year an	f Cicero with this Application. E Memorial Day and Labor Day, in ad a maximum of two block par	0 (cash, certified check Block parties shall only nclusive. One block pa rties will be permitted
WE THE DECIDENTS OF T	TTE 1000	PLOCKOF LISTA CON	
TOWN OF CICERO TO ISSUE .	A PERMIT TO		
(75% of the households in the d		A. (NOON) TO 7:00 P.M.	of that they would like
		e date; use additional forms if n	
ADDRESS	TELEPHONE	CICHATURE OF ONE RECIDENT	DO YOU WANT A BLOCK
list every address on the block in	NUMBER OF	SIGNATURE OF ONE RESIDENT OF THE HOUSEHOLD	PARTY ON THE ABOVE
numerical order)	THE		DATE? (Mark yes, no, no
	HOUSEHOLD		home or vacant house) $\bigvee c S$
			ves
			Y 425
			YES
			<u>465</u>
			W 00
			Jes
			LIPS
			Yes

I, the abovementioned organizer, agree to femain at the block party for the duration of the block party and will comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations and orders. I understand that I must clean up and restore all public property to the condition that it was in prior to the block party, and return all Town-owned barricades and/or signs to the Town when due. I acknowledge and understand that if I fail to comply with the foregoing or if any attendee of the block party receives a ticket in connection with acts or omissions undertaken at the block party, then I will be ineligible to apply for a block party permitted to the town of the block party.

Organizer's Signature:

Date: 7-21-22

WE, THE RESIDENTS OF THE 1900 BLOCK OF 4^{4} Request the town of cicero to issue a permit to hold a block party on 9-20-21 from 12:00 pm (NOON) to 7:00 pm.

ADDRESS	TELEPHONE NUMBER	SIGNATURE OF ONE	DO YOU WANT A PARTY
(LIST EVERY ADDRESS ON THE		RESIDENT OF THE	ON THE ABOVE DAY?
BLOCK IN NUMBERICAL ORDER)		HOUSEHOLD	(MARK YES, NO, NOT HOME OR
		. 1	VACANT HOUSE)
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CICERO BLOCK PARTY CHECKLIS (To be Completed by the Community Service Officer Assigned to the		
DATE AND TIME OF BLOCK PARTY:		
LOCATION OF THE BLOCK PARTY:		
ORGANIZER'S NAME: TELEPHONE NUMBI	ER:	
ADDRESS:		
COMMUNITY SERVICE OFFICER ASSIGNED:		
	(((0))))	
Recipioniteseesee	Summer of the second state of the second state	
	Yes/No	<u>Time</u>
Were temporary barricades removed from the roadway?		
Were temporary "No Parking" signs and street closure signs taken down/removed?		
Was trash picked up and thrown in proper receptacles?		
Was food disposed of or brought inside someone's residence?		
Were all alcoholic beverages properly disposed of or brought inside someone's residence?		
Were flyers and decorations removed?		
Were all tents, tables, chairs, grills, coolers and similar items removed from public property?		
Were all games, activities and music equipment removed from public property?		
Was the property generally cleaned up?		
Was the property restored to its previous condition?		
	TYPES TO	NO
Did the block party end by 7:00 p.m.?		
If not, describe the reasons why	-	
Did the organizer and participants comply with your requests? If not, describe the circumstances		
List any issues (including, without limitation, criminal activity, fig of fireworks or property damage) that occurred at the block party		
	·····	
· · · · · · · · · · · · · · · · · · ·		
Signature of CSO: Date		
Signature of Water Department:	Date:	

		Y APPLICATION/PE	
PREFERRED DATE FOR THE BLOCK			0- 2022
URGANIZER'S NAME MALIZIA	DADRUNE	Z AGE: 39 (mu	sthe at least 21 years old)
TELEPHONE NUMBER ENTERTAINMENT: (circle one)	Panel 20	DRESS: C	
	Ć		
This application must be fully co party to be considered. A non-ref money order) must be submitted permitted on Saturdays and Sun will be permitted per block in an any single day. No block parties to	to the Town o days between N	f Cicero with this Application. I f Cicero with this Application. I femorial Day and Labor Day, it	0 (cash, certified check or Block parties shall only be nclusive. One block party
hold the block pa	A PERMIT TO OM 12:00 P.N esignated locati	HOLD A BLOCK PARTY ON	8/20/22
ADDRESS (list every address on the block in pumerical order)	TELEPHONE NUMBER OF THE HOUSEHOLD	SIGNATURE OF ONE RESIDENT OF THE HOUSEHOLD	DO YOU WANT A BLOCK PARTY ON THE ABOVE DATE? (Mark yes, no, not home or vacant bouse)
		A	AAK
		11/01/1	11,10
-	Ca	Ver	
	XV		
- YIASK			
	~		
-			

will comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations and orders. I understand that I must clean up and restore all public property to the condition that it was in prior to the block party, and return all Town-owned barricades and/or signs to the Town when due. I acknowledge and understand that if I fail to comply with the foregoing or if any attendee of the block party receives a ticket in connection with acts or omissions undertaken at the block party, then I will be ineligible to apply for a block party permit during the part consideration.

/

Organizer's Signature:

Date: 7/21/22

We the Residents living in the 2100 block of Lombard ave in Cicero and Berwyn request a permit to have a Block Party on Saturday August 20, 2022 from 10:00am till 10:00pm

Jan -	ADDRESS	TOWN	PHONE
	<u>ADDRESS</u>	Berwyn	-
		0	
		Bernyn	
		Remy	
		Borubo	
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		BERWYN	
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DATE AND TIME OF BLOCK PARTY:		
LOCATION OF THE BLOCK PARTY:		
ORGANIZER'S NAME: TELEPHONE NUMB	ER:	
ADDRESS:		
COMMUNITY SERVICE OFFICER ASSIGNED:		
	Contration an	evisoit
	Yes/No	Time
Were temporary barricades removed from the roadway?		
Were temporary "No Parking" signs and street closure signs taken down/removed?	L .	
Was trash picked up and thrown in proper receptacles?		
Was food disposed of or brought inside someone's residence?		
Were all alcoholic beverages properly disposed of or brought Inside someone's residence?		
Were flyers and decorations removed?		
Were all tents, tables, chairs, grills, coolers and similar items removed from public property?		
Were all games, activities and music equipment removed from public property?		
Was the property generally cleaned up?		
Was the property restored to its previous condition?		
Addition and an and a second s	- (\$)88	i (k)β} ; †
Did the organizer and participants comply with your requests? If not, describe the circumstances	_	
List any issues (including, without limitation, criminal activity, fig of fireworks or property damage) that occurred at the block party	hts, noise con	nplaints, u
Signature of CSO: Date	:	
Signature of Water Department:	Date:	



Block Party Pettition.

4 messages

Macario J. Rodriguez

Thu, Aug 4, 2022 at 2:44 PM

To: "jjaramillo@thetownofcicero.com" <jjaramillo@thetownofcicero.com>, "jmelendez@thetownofcicero.com" <jmelendez@thetownofcicero.com>

Good afternoon,

please see attached block party petition originals given to Precinct captain apparently they have been displaced, it is why I'm submitting via email. Unfortunately, do to recently testing positive for Covid I'm unable to drop them off. Please accept via email.

Thanks again.

Get Outlook for iOS

CICERO BLOCK PARTY APPLICATION PETITION.pdf 1325K

Jackie Melendez <jmelendez@thetownofcicero.com> To: "Macario J. Rodriguez" Melendez@thetownofcicero.com", Maria Arias <marias@thetownofcicero.com> Cc: "jjaramillo@thetownofcicero.com>

Thu, Aug 4, 2022 at 3:30 PM

Thu, Aug 4, 2022 at 4:39 PM

Hello Mr. Rodriguez, I received your petition, unfortunately we can not schedule or submit for board approval until the Clerk's Office receives payment of \$250.00 non-refundable block party permit fee. Is there any way you can send someone else today by 5pm with the \$250 payment?

[Quoted text hidden]

Jackie Melendez Assistant Administrative Clerk/Accounts Payable

Macario J. Rodriguez

To: Jackie Melendez <jmelendez@thetownofcicero.com>, Maria Arias <marias@thetownofcicero.com> Cc: "jjaramillo@thetownofcicero.com" <jjaramillo@thetownofcicero.com>

If the City of Berwyn approves the permit for the Block party, will your office honor it?? I had submitted my petitions back on July 22nd to the city of Berwyn and the other to the precinct captain who misplaced the originals. They called me saying that they haven't been submitted to your office, that's how I was made aware.

Get Outlook for iOS

From: Jackie Melendez <jmelendez@thetownofcicero.com> Sent: Thursday, August 4, 2022 3:30:30 PM To: Macario J. Rodriguez Cc: jjaramillo@thetownofcicero.com <jjaramillo@thetownofcicero.com> Subject: Re: Block Party Pettition.

[Quoted text hidden]

Jessica Jaramillo <jjaramillo@thetownofcicero.com> 34 Thu, Aug 4, 2022 at 4:51 PM To: "Macario J. Rodriguez" < Contract of Con We will be bringing it before the Tuesday Board meeting. If the Board decides to approve it, a permit can not be issued without the \$250 nonrefundable fee and the City of Berwyn will be notified of such. [Quoted text hidden] Town of Cicero 4949 West Cermak Road Cicero, IL 60804 (708)656-3600

* ** *		
8/02/2022	Receipt:	012529834
17:37:43	Cashier:	

Received From: ERNESTO FLORES

** REPRINT **

PASSPORT FEES 100-11-43051 ERNESTO FLORES 5000 BLK 25TH PLACE	250.00
Receipt Total . Amount Tendered Change	: 250.00
Payment Received: Cash	: 250,00

1910	OCK PAR	TY APPLICATI	ON/PETITION	
PREFERRED DATE FOR THE BLO BACK UP DATES FOR THE BLO			ON/PETITION	
BACK UP DATES FOR THE BLOCK ORGANIZER'S NAME: TELEPHONE NUMBER	CK PARTY:	VIX ADDOD	Rigoto a	
ORGANIZER'S NAME	PARTY: 5	2012022	- Handler 41	4D0
TELEPHONE NUMBER		ACE. 7	<u> </u>	$^{\prime\prime}$
ENTERTAINMENT: (Curcie one)	Rand	DDRESS:	e at least 21 years	old
	band D	J F		
This application must be fully of	malata		•	
This application must be fully or party to be considered. A non-re- money order) must be submitted permitted on Saturdays and Sun will be paramitted	findebly	submitted at least this	ty days he for a start	
money order) must be submitted		ity and processing fee	of \$250 00 cm	lock
				y be
any single day. No block parties	will be needed	ind a maximum of two	block parties will block p	arty
	and her with	EU UII 2NV chata da a d		1 on
WE. THE RECEDENTED				
TOWN OF CICERO TO ISSUE	A DESC	BLOCK OF 25th	Piaco	
		/ 11(11.17 # RI ((()) % /		
FR (75% of the households in the do hold the block par	UM 12:00 P.	MOLD A BLOCK PA	111 UN 8/28/7022	14/20
hold the block	esignated locat	ion must sign the net	P.M.	- [1]
more the block par	ty on the abov	ion must sign the petit e date; use additional i	oon stating that they would like	to l
ADDEFE			forms if necessary.)	-
(list every address on the block in	TELEPHONE	SIGNATURE OF ONE R		
numerical order)	NUMBER OF	OF THE HOUSEHOLD		
j	THE		FARTY ON THE ADOUT	
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			home or vacant house)	
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			YOS YES YES YES YES YES	
Il comply with an and the second	ee to remain a	t the block not	Ves Ves Ves Ves Ves Ves	
Il comply with all applicable fede	ee to remain a rai, state and	t the block party for t	Ves Ves Ves Ves Ves Ves	
the block names and	up and restor	e all public more than the	VES VES VES VES VES VES he duration of the block party an ordinances, rules, regulations ar	hr
Il comply with all applicable fede ders. I understand that I must clear the block party, and return all knowledge and understand that if I ceives a ticket in connection with a	up and restor	e all public more than the	VES VES VES VES VES VES he duration of the block party an ordinances, rules, regulations ar	hr

to apply for a block party permit during the next calendar year

Organizer's Signature: ____

Date: 8-1-2022

WE, THE RESIDENTS OF THE 50th WE, THE RESIDENTS OF THE <u>SDEE</u>BLOCK OF <u>254</u>, REQUEST THE TOWN OF CICERO TO ISSUE A PERMIT TO HOLD A BLOCK PARTY ON <u>BLOCK OF 254</u>, ROM 12:00 PM (NOON) TO 7:00 PM. 2/4/2022

ADDRESS	1710		
ADDRESS (LIST EVERY ADDRESS ON THE BLOCK IN NUMBERICAL ORDER)	TELEPHONE NUMBER OF THE HOUSEHOLD	SIGNATURE OF ONE RESIDENT OF THE	DO YOU WANT A PARTY ON THE ABOVE DAY?
5000101254001		HOUSEHOLD	(MARK YES, NO, NOT HOME OR
17			ACANT HOUSE)
A			Yes
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			Yes
19 19 12			KUS
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CICERO BLOCK PARTY CHECKLIST		
DATE AND TIME OF BLOCK PARTY: G = $7-7-2027$ $1-7\rho$. $1-7\rho$	lork Party)	
LOCATION OF THE BLOCK PARTY: 504 W. 25th of		
OBCANIZEDIS NAME Francis Thanks		
ADDRESS:		
COMMUNITY SERVICE OFFICER ASSIGNED:		
	Yes/No	Time
Were temporary barricades removed from the roadway?		
Were temporary "No Parking" signs and street closure signs taken down/removed?		
Was trash picked up and thrown in proper receptacies?		
Was food disposed of or brought inside someone's residence?	++	
Were all alcoholic beverages properly disposed of or brought inside someone's residence?	++	
Were flyers and decorations removed?	† 	
Were all tents, tables, chairs, grills, coolers and similar items removed from public property?		
Were all games, activities and music equipment removed from public property?	1	
Was the property generally cleaned up?		
Was the property restored to its previous condition?	++	
concrational monois cost		
Did the block party end by 7:00 p.m.? If not, describe the reasons why		
Did the organizer and participants comply with your requests? If not, describe the circumstances		
List any issues (including, without limitation, criminal activity, figh of fireworks or property damage) that occurred at the block party:	its, noise con	nplaints, use
Signature of CSO: Date:		
	Data	

Town of Cicero 4949 West Cermak Road Cicero, IL 60804 (708)656-3600

7/21/2022	Receipt:	012525660
18:18:28	Cashier:	ЫM

Received From: GUADALUPE GARCIA

** REPRINT **

BLOCK PARTY PERMIT 100-11-41040	250.00
GUADALUPE GARCIA	
PD BLK PRTY 5200 BLK 23ST	
المعروبين ومعرفي والمعرفين	
Receipt Total . :	250.00
Amount Tendered :	250.00
Change :	.00
Payment Received: Cash :	250.00

By 21st of July Before 12hoon

at least 21 years old)

CICERO BLOCK PARTY APPLICATION/PETITION

PREFERRED DATE FOR THE BLOCK PARTY: BACK UP DATES FOR THE BLOCK PARTY: ORGANIZER'S NAME: ORGANIZER'S NAME: DUCNON UPC FORCE AGE 31 TELEPHONE NUMBER: ENTERTAINMENT: (circle one) Band DJ RADIO

This application must be fully completed and submitted at least thirty days before the date of the block party to be considered. A non-refundable security and processing fee of \$250.00 (cash, certified check or money order) must be submitted to the Town of Cicero with this Application. Block parties shall only be permitted on Saturdays and Sundays between Memorial Day and Labor Day, inclusive. One block party will be permitted per block in any given year and a maximum of two block parties will be permitted on any single day. No block parties will be permitted on any state or national holiday.

WE, THE RESIDENTS OF THE <u>521</u> BLOCK OF <u>319</u> ST REQUEST THE TOWN OF CICERO TO ISSUE A PERMIT TO HOLD A BLOCK PARTY ON <u>6-27-22</u> FROM 12:00 P.M. (NOON) TO 7:00 P.M.

(75% of the households in the designated location must sign the petition stating that they would like to hold the block party on the above date; use additional forms if necessary.)

ADDRESS	TELEPHONE	SIGNATURE OF ONE RESIDENT	DO YOU WANT A BLOCK	
(list every address on the block in	NUMBER OF	OF THE HOUSEHOLD	PARTY ON THE ABOVE	
numerical order)	THE		DATE? (Mark yes, no, not	
-	HOUSEHOLD	'	home or vacant house)	
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I, the abovementioned organizer, agree to remain at the block party for the duration of the block party and will comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations and orders. I understand that I must clean up and restore all public property to the condition that it was in prior to the block party, and return all Town-owned barricades and/or signs to the Town when due. I acknowledge and understand that if I fail to comply with the foregoing or if any attendee of the block party receives a ticket in connection with acts or omissions undertaken at the block party, then I will be ineligible to apply for a block party permit during the next calendar year.

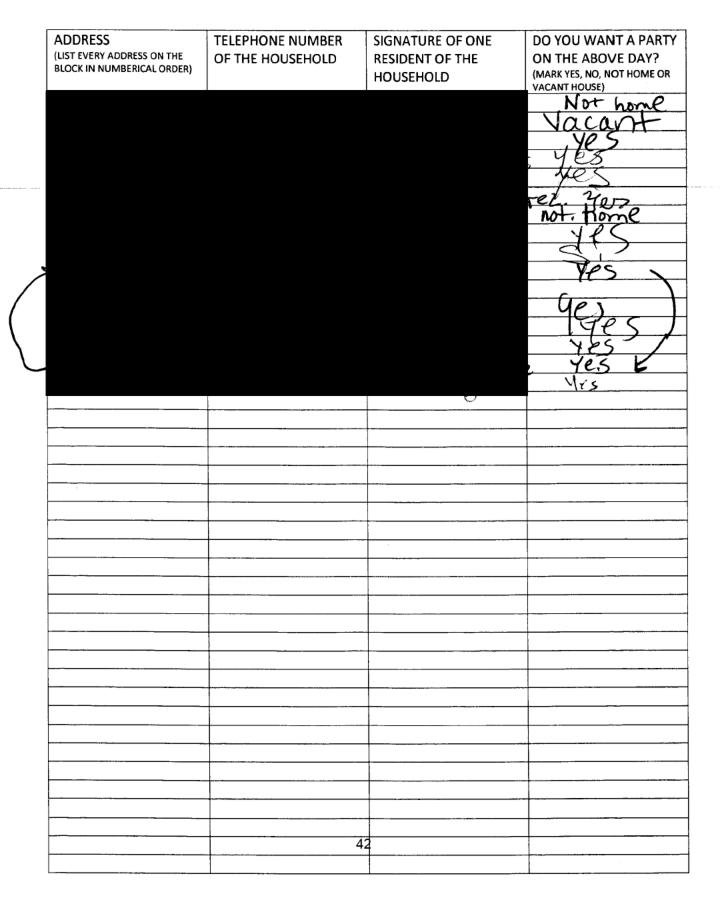
Organizer's Signature:

Date: 7/21/22

WE, THE RESIDENTS OF THE $\frac{5212}{BLOCK}$ BLOCK OF $\frac{2312}{FROM 12:00}$ REQUEST THE TOWN OF CICERO TO ISSUE A PERMIT TO HOLD A BLOCK PARTY ON $\frac{8-2722}{FROM 12:00}$ PM (NOON) TO 7:00 PM.

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CICERO BLOCK PARTY CHECKLIS	T	
(To be Completed by the Community Service Officer Assigned to the	I Block Party)	
DATE AND TIME OF BLOCK PARTY:		
LOCATION OF THE BLOCK PARTY:		
ORGANIZER'S NAME: TELEPHONE NUMBE	R:	
ADDRESS:		
COMMUNITY SERVICE OFFICER ASSIGNED:		
Requirement		
PRSPLOUGHEITEFIL		e lice lo
X AY	Yes/No	<u>Time</u>
Were temporary barricades removed from the roadway?		
Were temporary "No Parking" signs and street closure signs taken down/removed?		· · · · · · · · · · · · · · · · · · ·
Was trash picked up and thrown in proper receptacles?		
Was food disposed of or brought inside someone's residence?		
Were all alcoholic beverages properly disposed of or brought inside someone's residence?	-	
Were flyers and decorations removed?		
Were all tents, tables, chairs, grills, coolers and similar items removed from public property?		· · · · · · · · · · · · · · · · · · ·
Were all games, activities and music equipment removed from public property?		
Was the property generally cleaned up?		
Was the property restored to its previous condition?		
Additionallinionnelition	MDS M	NO
Did the block party end by 7:00 p.m.?		
If not, describe the reasons why		
Did the organizon and participants complexity		
Did the organizer and participants comply with your requests? If not, describe the circumstances		
		·
List any issues (including, without limitation, criminal activity, figh of fireworks or property damage) that occurred at the block party:	ts, noise com	plaints, use
	<u></u>	·
Signature of CSO: Date:		
Signature of Water Department:	Date:	

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

LARRY DOMINICK _ Town President

BLOCK PARTY

HOLD HARMLESS AGREEMENT

Guadalune (sarata Name of Organization or Resident: Address: Date of Block Party: 8-27-22 Day of Week: Saturdan

The block party applicant and guests of the block party shall defend, indemnify, protect and hold harmless the Town of Cicero ad its employees and agents from all claims for death, personal injury or property damage, including claims against the Town of Cicero, its agents or employees, and all losses and expenses, including attorney fees and related fees that may be incurred by the Town of Cicero defending such claims, arising out of or resulting from the requested block party.

Signature of Resident or person representing the Organization

7/21 20 22 Date:

Town of Cicero 4949 West Cermak Road Cicero, IL 60804 (708)656-3600

8/01/2022	Receipt:	012529358
17:48:34	Cashier:	MV

Received From: MICHAEL MITCHELL

** REPRINT **

BLOCK PARTY PERMIT	250.00
100-11-41040	
MICHAEL MITCHELL	
6100 28 AND 60TH CT	
Credit Card Surcharge	4.37
100-11-43100	
MICHAEL MITCHELL	
6100 28 AND 60TH CT	
We have says our	er en me me me en ar la carac
Receipt Total . :	254.37
Amount Tendered :	254.37
Change :	.00
Payment Received: Charge:	4.37
Charge:	250.00

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BACK UP DATES FOR THE BLOCK PA ORGANIZER'S NAME: <u>Michae</u> TELEPHONE NUMBER: <u>ENTERTAINMENT:</u> (circle one) B This application must be fully com party to be considered. A non-refu money order) must be submitted to permitted on Saturdays and Sunda will be permitted per block in any any single day. No block parties w	AD AD AD AD AD AD AD AD AD AD AD AD AD A	DRESS: RADIO bmitted at least thirty days be ty and processing fee of \$250.0 f Cicero with this Application. E femorial Day and Labor Day, in ad a maximum of two block par	0 (cash, certified check or Block parties shall only be nclusive. One block party rties will be permitted on	
(75% of the households in the de	PERMIT TO M 12:00 P.M signated locati	HOLD A BLOCK PARTY ON 4. (NOON) TO 7:00 P.M.	ig that they would like to	as last yc
(list every address on the block in numerical order)	TELEPHONE NUMBER OF THE HOUSEHOLD	SIGNATURE OF ONE RESIDENT OF THE HOUSEHOLD	DO YOU WANT A BLOCK PARTY ON THE ABOVE DATE? (Mark yes, no, not home or vacant house)	
			VZL BK NO KOMO	
			yes Yes Vis	
			Kien?	
			yes. Notton	

I, the abovementioned organizer, agree to remain at the block party for the duration of the block party and will comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations and orders. I understand that I must clean up and restore all public property to the condition that it was in prior to the block party, and return all Town-owned barricades and/or signs to the Town when due. I acknowledge and understand that if I fail to comply with the foregoing or if any attendee of the block party receives a ticket in connection with acts or omissions undertaken at the block party, then I will be ineligible to apply for a block party permit during the next calendar year.

Organizer's Signature:

Date: 06-27-27



August 6th 2022

Office of the President 4949 West Cermak Rd., 3rd Floor Cicero, IL 60804

Dear Mr. Larry Dominick, Town President

Wishing you and your entire members of officials and public officers the peace that comes from our Lord Jesus.

I would like to thank you for your thoughtfulness on allowing the New United Parish of Our Lady of the Mount & Mary Queen of Heaven to celebrate the Feast of the mother of Our Savior, the Virgin Mary. This year we are celebrating the 15th Queenship Festival, from August 10-15 2022.

Each year the festival keeps growing and we have a great need for parking space. I would like to request as preview years to allow us to use the empty lot that it's located at the corner of Laramie Ave. and 25th st., the Cicero Public Library parking lot, and the lot across the old Cicero Town Hall on 50th Ave. and 25th st. We would like to request as well a temporarily traffic change in traffic flow on 24th Pl. and Laramie. The reason of this request is to accommodate the traffic flow of the USA Post Office Service on 24th Pl and Laramie.

The parishioners of the new parish united of Our Lady of the Mount and Mary Queen of Heaven will appreciate your helpfulness.

Thank you for your enormous support to the Parish and the Festival.

Pax,

Fr. Sergio de la Torre, Parish Administrator

St. Mary of Czestochowa Parish

3010 South 48th Court, Cicero, IL 60804

T. 708-652-0948

parish@stmczcicero.com

www.stmczcicero.com

July 25, 2022

The Honorable Larry Dominick, President Town of Cicero Board Liquor Commissioner 4949 W. Cermak Road Cicero, IL 60804

Dear Friends,

St. Mary of Czestochowa is once again planning our annual fundraising in August. This year, as in the past, we are requesting to have 30th Street blocked off from 49th Avenue to 48th Court from 8:00 a.m. Saturday, August 27th to 9:00 p.m. Sunday, August 28th. We will need horses and if you have moveable fences to do this and signs posted "No Parking from Midnight August 26th to Midnight August 28th.

The actual hours of the festival will be Saturday 4:00 p.m. to 10:00 p.m. and Sunday 9:00 a.m. to 9:00 p.m. We will be selling food and beer, playing music, having Bingo games, and a raffle.

We are asking for some garbage containers and Police security support. Although, we have never had a problem, your officers have provided a strong deterrent to crime.

We thank you once again for your continued support of our parish and its activities.

Respectfully,

Fr. Waldemar Latkowski, C.Ss.R Pastor



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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/25/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.									
IMPORTANT: If the certificate holder in If SUBROGATION IS WAIVED, subject this certificate does not confer rights t	to th	e ter	ms and conditions of the	e polic	y, certain po	olicies may r	AL INSURED provisions equire an endorsement.	A sta	atement on
PRODUCER	o uie	Certi	incate monder in neu or ou	CONTA NAME:	CT Gallagher	Bassett Servi	ces, Inc.		
Arthur J. Gallagher Risk Management	Servi	ces,	Inc.	PHONE	, Ext): 866-829		FAX (A/C, No): 8	855-858	8-0904
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Catholic Bishop of Chicago 835 N. Rush St.				INSURE	R c : Safety N	ational Casua	alty Corporation		15105
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X POLICY PRO- JECT LOC					!		PRODUCTS - COMP/OP AGG	\$ Inclue	ded
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OFFICER/MEMBEREXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYEE	\$ 5,000	0,000
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 5,000	0,000
A Liquor Liability	<u> </u>		BP1000922		7/1/2022	7/1/2023	Occurrence Occurrence	\$1,00 \$9.00	00,000
B Liquor Liability			R2A2FF000000907		7/1/2022	7/1/2023		40,01	
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC If additional insured status granted herein, St. Mary of Czestochowa, 3010 S. 48th Co	cover ourt, C	age a licero	afforded by Endorsement 1 , IL 60804	1 Issued	by Company	y A above.			
Proof of Insurance for a "Summer Parish F 30th Street block between 48th Court and	estiva 49th	al" on Aveni	Saturday, August 27, 202 ue, Cicero, IL 60804.	2 (4:00	pm - 10:00 p	m) and Sunda	ay, August 28, 2022 (9:00	am - 9	:00 pm) at
Additional Insured: The Town of Cicero									
CERTIFICATE HOLDER				CAN	CELLATION				
The Town of Cicero				SH	OULD ANY OF		DESCRIBED POLICIES BE C EREOF, NOTICE WILL CY PROVISIONS.	ANCEL BE DE	LED BEFORE ELIVERED IN
4949 W. Cermak Road Cicero IL 60804 USA				AUTH	ORIZED REPRES	ENTATIVE			
			4	.9	©1	988-2015 AC	ORD CORPORATION.	All rig	hts reserved.

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Maria Arias <marias@thetownofcicero.com>

Permit Request

3 messages

Rosamar Mallari <rmallari@archchicago.org> To: "marias@thetownofcicero.com" <marias@thetownofcicero.com> Cc: "jjaramillo@thetownofcicero.com" <jjaramillo@thetownofcicero.com>

Hello Mrs. Punzo and Ms. Jaramillo,

I hope this email finds you well.

I have attached the letter and certificate of insurance that I mailed today to the Town hall.

As always, thank you in advance for your continues support.

Regards, Rosamar Mallari

2 attachments

2022-Summer_fest_Town of Cicero.pdf 98K

DOC072522-07252022153021.pdf

Maria Arias <marias@thetownofcicero.com> To: Rosamar Mallari <rmallari@archchicago.org> Cc: "jjaramillo@thetownofcicero.com" <jjaramillo@thetownofcicero.com>

Received, thank you. [Quoted text hidden] --Maria A. Punzo-Arias Town Clerk

TOWN OF CICERO

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

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Mon, Jul 25, 2022 at 6:03 PM

Mon, Jul 25, 2022 at 6:05 PM

Maria Arias <marias@thetownofcicero.com> To: Jessica Jaramillo <jjaramillo@thetownofcicero.com> Mon, Jul 25, 2022 at 6:06 PM

Jessica- please add to the next board agenda. [Quoted text hidden] [Quoted text hidden]

2 attachments

2022-Summer_fest_Town of Cicero.pdf
 98K

DOC072522-07252022153021.pdf 40K



To whom it may concern:

Ultra Mobile would like to request a permit for a mural on the side of the building of First Class Wireless & Sounds at 5123 W Cermak Rd, Cicero IL 60804.

Painting would ideally start on August 8th, 2022.

The design of the 21' wide X 45' high mural is attached as well as a notarized letter from Mr. Oscar Sanchez stating that he gives permission to paint the mural at said location.

Please let us know if there is any other information you require.

Sincerely,



I, Oscar Sanchez, legal property owner of 5123 W Cermak Rd, Cicero IL 60804, grant permission to Ultra Mobile to paint a mural at said location.

Signed, (
Date (yyyy-mm-dd):	
Phone Number	
Email Address:	
Subscribed and sworn to before me	
this 2 day of <u>Une</u> 2022 at Chicago, County of Cook, State of Instituts. Notary	MARTHA E SALGADO SANCHEZ OFFICIAL SEAL PUBLIC Notary Public - State of Illinois STATE OF ILLINOIS My Commission Expires February 14, 2024

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#### ORDINANCE NO. _____

#### AN ORDINANCE AUTHORIZING, APPROVING, AND RATIFYING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE TOWN OF CICERO, ILLINOIS AND THE ILLINOIS STATE POLICE 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, Article VII, Section 10 of the Constitution of the State of Illinois, adopted in 1970, expressly permits units of local government to contract or otherwise associate with the State to obtain or share services and to exercise, combine, or transfer their powers or functions, in any manner not otherwise prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*) (the "Act") authorizes public agencies, which include units of local government and any agency of the State government, to jointly enjoy and/or exercise powers, privileges, functions, or authority with other public agencies, except where specifically and expressly prohibited by law; 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 serving and protecting the residents of the Town by providing a safe community for individuals who live, work in, and visit the Town; and

WHEREAS, both the Town and the Illinois State Police ("ISP") are committed to preserving life, eliminating the fear of violent crime, and reducing the occurrence of violent crime; and

WHEREAS, the ISP has created a statewide Violent Crime Intelligence Task Force (the "Task Force"), pursuant to the Illinois State Police Law (20 ILCS 2605/2605-605), for the purposes of sharing information and dedicating personnel and other resources to allow for a multi-jurisdictional response to violent crime; and

WHEREAS, the ISP has provided the Town with an intergovernmental agreement (the "Agreement"), attached hereto and incorporated herein as Exhibit A, which sets forth the terms and conditions under which the Town will participate in the Task Force; and

WHEREAS, the Corporate Authorities find that it is necessary for the health, safety, and welfare of the Town and its residents for the Town to approve, enter into, execute, and ratify an agreement with terms substantially the same as 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; and

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 Findings.

That 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 Town President or his designee to enter into the Agreement whereby the Town will participate in the Task Force for the purposes of reducing and fighting violent crime in the Town, and to ratify any actions which have been taken to accomplish these purposes.

#### ARTICLE II. AUTHORIZATION AND APPROVAL OF DOCUMENTS

#### Section 3.00 Authorization and Approval of Documents.

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 further 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. 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 documents as is deemed necessary. The officers, agents and/or employees of the Town shall take all action necessary or reasonably required by the Town to carry out, give effect to and effectuate the purpose of this Ordinance and shall take all action necessary in conformity therewith. In addition to the foregoing, the President or his designee is hereby given the authority to enter into any and all additional agreements and undertake any additional obligations to allow the Town to participate in the Task Force.

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

#### Section 4.00 Headings.

The headings of the articles, sections, paragraphs, and sub-paragraphs of this Ordinance are inserted solely for the 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 ______, 2022, 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 _____, 2022

LARRY DOMINICK PRESIDENT

## ATTEST:

MARIA PUNZO-ARIAS TOWN CLERK

# EXHIBIT A

# INTERGOVERMENTAL OPERATING AGREEMENT BETWEEN THE NAME OF PARTICIPATING AGENCY AND THE ILLINOIS STATE POLICE

Pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, this Intergovernmental Operating Agreement ("Agreement") is entered by and between <u>Cicero Police Department</u>, a municipal law enforcement agency within the <u>Cicero</u>, Illinois,("Participating Agency"), and the Illinois State Police ("ISP"), an Illinois law enforcement agency. This Agreement creates the Violent Crime Intelligence Task Force pursuant to 20 ILCS 2605/2605-605 and sets forth conditions for participation.

WHEREAS, the Participating Agency is a law enforcement agency dedicated to combating crime in its jurisdiction, including but not limited to gun violence, gun-trafficking, and other violent crime;

**WHEREAS,** the ISP is authorized to establish a statewide multi-jurisdictional Violent Crime Intelligence Task Force pursuant to the Illinois State Police Law (20 ILCS 2605/2605-605);

**WHEREAS**, both the ISP and the Participating Agency (collectively, "Parties") agree that it is in the best interests of the Parties and the public to share information and develop partnerships where feasible to reduce and prevent illegal possession and use of firearms, solve firearm-related crimes, and otherwise reduce violent crimes in Illinois;

**WHEREAS**, the mission of this Task Force is to preserve life, eliminate the fear of violent crime, and reduce the occurrence of violent crime; and

WHEREAS, the Task Force is intended to focus on reducing and preventing illegal possession and use of firearms, firearm related homicides, and other violent crimes (20 ILCS 2605/2605-605), in part, by enhancing enforcement of the Firearm Owner Identification (FOID) Card Act, the Firearm Concealed Carry Act, the Firearm Dealer License Certification Act, and Article 24 of the Criminal Code of 2012;

WHEREAS, the Parties agree that in order to further these goals and objectives, the Participating Agency shall, upon execution of this Agreement, become a member of the above referenced Violent Crime Intelligence Task Force; and

**WHEREAS**, both the ISP and the Participating Agency agree the Parties shall perform their duties with the utmost integrity in their respective operations;

68 1 **NOW, THEREFORE**, for and in consideration of the mutual promises contained herein and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

#### I. <u>TERM OF AGREEMENT</u>

This Agreement shall commence on <u>September 1</u>, 2022, and shall continue year to year until amended or modified by mutual agreement of the Parties or until terminated as provided herein. In any event, the Parties agree that the terms and conditions of this Agreement shall be reviewed periodically and updated as necessary. This Agreement supersedes all prior Agreements between the Participating Agency and the ISP with respect to the matters addressed herein.

#### II. GENERAL PROVISIONS

- 1. The Task Force may develop and acquire information, training, tools, and resources necessary to implement a data-driven approach to policing, with an emphasis on intelligence development. 20 ILCS 2605/2605-605(1).
- 2. The Task Force may utilize information sharing, partnerships, crime analysis, and evidence-based practices to assist in the reduction of firearm-related shootings, homicides, and gun-trafficking. 2605-605(2).
- 3. The Task Force may recognize and utilize best practices of community policing and may develop potential partnerships with faith-based and community organizations to achieve its goals. 2605-605(3).
- 4. The Task Force may identify and utilize best practices in drug-diversion programs and other community-based services to redirect low-level offenders. 2605-605(4).
- 5. The Task Force may assist in violence suppression strategies including, but not limited to, details in identified locations that have shown to be the most prone to gun violence and violent crime, focused deterrence against violent gangs and groups considered responsible for the violence in communities, and other intelligence driven methods deemed necessary to interrupt cycles of violence or prevent retaliation. 2605-605(5).
- 6. In consultation with the Chief Procurement Officer, the Department of State Police may obtain contracts for software, commodities, resources, and equipment to assist the Task Force with achieving this Act. Any contracts necessary to support the delivery of necessary software, commodities, resources, and equipment are not subject to the Illinois

Procurement Code, except for Sections 20-60 (duration of contracts), 20-65 (right to audit records), 20-70 (finality of determination), and 20-160 (business entities; certifications; registration with the State Board of elections) and Article 50 (procurement ethics and disclosure) of that Code, provided that the Chief Procurement Officer may, in writing with justification, waive any certification required under Article 50 of the Illinois Procurement Code. 2605-605(6).

- 7. The Task Force will 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 of Section 9.5 of the Firearm Owners Identification Card Act, prioritizing individuals presenting a clear and present danger to themselves or to others under paragraph (2) of subsection (d) of Section 8.1 of the Firearm Owners Identification Card Act. 2605-605(7).
- The Task Force will collaborate with local law enforcement agencies to enforce provisions of the Firearm Owners Identification Card Act, the Firearm Concealed Carry Act, the Firearm Dealer License Certification Act, and Article 24 of the Criminal Code of 2012. 2605-605(8).
- 9. By joining the Task Force, other Law Enforcement Agencies understand each agency, including the ISP, is responsible for their own costs, expenses, equipment, and personnel salaries and benefits. This Agreement does not create any financial obligation between any Law Enforcement Agency including the ISP.
- 10. All members of the Task Force will share information related to violent crimes as necessary and appropriate for joint investigations.
- 11. All members of the Task Force will share data related to violent crimes as necessary and appropriate for resource allocation and reporting requirements.
- 12. All members of the Task Force will share information related to invalid or revoked FOID cards in circulation in their jurisdictions, as well as their efforts to recover such FOID cards.
- 13. All members of the Task Force may share personnel and equipment to assist other member agencies of the Task Force.

#### III. DUTIES AND RESPONSIBILITIES OF THE PARTIES

- 1. The Director of the ISP or the designee of same shall:
  - A. Designate an ISP Command Officer to serve as a member of Violent Crime Intelligence Task Force;
  - B. Collaborate with local law enforcement agencies to enforce provisions of the Firearm Owners Identification Card Act, the Firearm Concealed Carry Act, the Firearm Dealer License Certification Act, and Article 24 of the Criminal Code of 2012;
  - C. Maintain and be the custodian of all records related to or generated by the Task Force. The records may include reports, notes, communications, databases, photographs, diagrams, maps, electronic and digitized material. All records will be maintained in compliance with relevant Record Retention Schedules and the State Records Act [5 ILCS 160/et seq.];
  - D. In its role as the custodian of all records generated, ISP shall respond to requests for records made under the Freedom of Information Act (FOIA). [5 ILCS 140/et seq.] If records were created for the Participating Agency, the ISP may require an update on the status of an investigation to determine whether any statutory exemptions apply (e.g., whether a case is an active criminal investigation); and
  - E. Manage the granting of funds from the FOID Enforcement Fund pursuant to the Illinois State Police Law.
- 2. The Chief or Sheriff of the Participating Agency or the designee of the same shall:
  - A. Designate members of the Participating Agency to serve as members of the Violent Crime Intelligence Task Force;
  - B. 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 of Section 9.5 of the Firearm Owners Identification Card Act, prioritizing individuals presenting a clear and present danger to themselves or to others under paragraph (2) of subsection (d) of Section 8.1 of the Firearm Owners Identification Card Act;

- C. Collaborate with the ISP to enforce provisions of the Firearm Owners Identification Card Act, the Firearm Concealed Carry Act, the Firearm Dealer License Certification Act, and Article 24 of the Criminal Code of 2012;
- D. Respond to case status inquiries in a timely manner so the ISP may satisfy FOIA deadlines;
- E. Serve as the custodian of its records and responding to requests made to it under the Freedom of Information Act. [5 ILCS 140/et seq.]; and
- F. Designate an employee to receive grant funds from the FOID Enforcement Fund awarded pursuant to Illinois State Police Law.

#### IV. FOID ENFORCEMENT FUND GRANTS

- 1. The ISP shall:
  - A. Determine the Participating Agency's eligibility to receive grant funds from the FOID Enforcement Fund;
  - B. Where funds are available and have been appropriated, award grant funds from the FOID Enforcement Fund;
  - C. Require monthly performance and financial reporting from the Participating Agency when grant funds have been awarded; and
  - D. Ensure grant funds are spent in such a manner so as to affect the purpose of this Agreement, with specific emphasis on placing individuals into compliance who have had their firearm rights revoked or suspended and have been identified as presenting a risk to public safety in Illinois as determined by the ISP Division of Criminal Investigations (DCI).
- 2. Participating Agencies that apply for and receive FOID Enforcement Grant Funds shall:
  - A. Designate a member of its Participating Agency to receive and manage grant funds from the FOID Enforcement Fund awarded pursuant to this Agreement;
  - B. Execute the Task Force Grant Agreement Addendum, which shall be incorporated to this Agreement by reference;

- C. Comply with required monthly performance and financial reporting within 15 days after the end of each month when grant funds have been awarded;
- D. Ensure grant funds are spent in such a manner so as to affect the purpose of this Agreement and in compliance with the ISP Firearm Safety Enforcement Grant Detail Protocols as established by the ISP DCI;
- E. Focus its efforts on placing individuals into compliance who have had their firearm rights revoked or suspended and have been identified as presenting a risk to public safety in Illinois as determined by the ISP DCI; and
- F. Retain records sufficient to support the expenditure of grant funds for a period of not less than seven years and cooperate with any request to audit such records from the Illinois State Police or Illinois Auditor general.
- 3. Where applicable, the Parties shall execute an addendum to this agreement each fiscal year during which grant funds are awarded setting forth the amount of the award.

### V. APPLICABLE LAW

This Agreement shall be governed and construed according to Illinois law.

#### VI. MEMBERSHIP

Membership in the Task Force is created when both authorized signatures of the Law Enforcement Agency and the Illinois State Police appear on the last page of the Agreement. New members of the Task Force need only execute (sign and date) the last page of this Agreement for ISP to consider membership in the Task Force. Once membership in the Task Force is approved by the ISP, the signed signature page will be returned to the Law Enforcement Agency. An emailed, or .pdf copy of the signatures on the signature page is the same as the original signature. This same language appears at the top of the Signature Page.

#### VII. COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall be 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 shall be deemed original for all purposes.

### VIII. INFORMATION SECURITY PROTOCOLS.

All Parties shall comply with applicable Illinois and Federal court orders and subpoenas, federal statutes and regulations, and Illinois administrative rules regarding dissemination of confidential and/or personal identifying information. All records and information related to the Task Force shall be protected by the parties from unlawful dissemination. Notice to all parties is required in the event of a breach of confidential information, and responsibility for any improper dissemination of confidential records and/or personal identifying information is the sole responsibility of the party that committed the breach.

### IX. TERMINATION

This Agreement may be terminated by mutual agreement of the Parties or upon at least 30 days written notice and after returning of any borrowed equipment as well as the expenditure of all grant funds awarded hereunder.

**IN WITNESS WHEREOF**, the Parties hereto have executed this Agreement, and this Agreement shall be effective from the day and year first above written. This Agreement contains all the terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the Parties hereto.

# PARTICIPATING AGENCY

## ILLINOIS STATE POLICE

Superintendent Jerry Chlada Jr. Cicero Police Department Brendan F. Kelly, Director

July 27, 2022

Date

Date

APPROVED:

Benjamin Dieterich, Chief Financial Officer

Kelly Griffith, Acting Chief Legal Counsel

# INTERGOVERMENTAL OPERATING AGREEMENT BETWEEN THE NAME OF PARTICIPATING AGENCY AND THE ILLINOIS STATE POLICE GRANT ADDENDUM

- The ISP agrees to award the Participating Agency \$ _______. in grant funds from the FOID Enforcement Fund for the period beginning _______, 20___ and ending _______, 20____. All monies awarded will be from State funds and will not include Federal funds.
- The Participating Agency agrees to follow the ISP Firearm Safety Enforcement Grant Detail Protocols established by the ISP, which are attached hereto and incorporated by reference.
- 3. The Participating Agency agrees to spend the grant funds for the sole purposes of:
  - a. Conducting enforcement operations against persons have had their firearm rights revoked or suspended and have been revoked or suspended and persons who fail to comply with the requirements of Section 9.5 of the Firearm Owners Identification Card Act, prioritizing individuals presenting a clear and present danger to themselves or to others under paragraph (2) of subsection (d) of Section 8.1 of the Firearm Owners Identification Card Act; and
  - b. Collaborating with members of the Violent Crime Intelligence Task Force to enforce provisions of the Firearm Owners Identification Card Act, the Firearm Concealed Carry Act, the Firearm Dealer License Certification Act, and Article 24 of the Criminal Code of 2012.
- 4. The Participating agrees to complete all monthly reporting required by the ISP on the form, a copy of which is attached hereto, provided by the ISP.

**IN WITNESS WHEREOF**, the Parties hereto have executed this Agreement Grant Addendum, which shall be effective for the time period provided above.

## PARTICIPATING AGENCY

# ILLINOIS STATE POLICE

Superintendent Jerry Chlada Jr. Cicero Police Department Brendan F. Kelly, Director

July 27, 2022

Date

Date

APPROVED:

Benjamin Dieterich, Chief Financial Officer

Kelly Griffith, Acting Chief Legal Counsel

#### ORDINANCE NO.

# AN ORDINANCE AUTHORIZING AND APPROVING THE PURCHASE OF CERTAIN EQUIPMENT FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

WHEREAS, the Town President (the "President") and the Board of Trustees of the Town (the "Town Board" and with the President, the "Corporate Authorities") are committed to ensuring the safety of individuals walking and driving within the corporate limits of the Town; and

WHEREAS, a certain traffic signal device located at the intersection of 31st Street and Laramie Avenue in the Town has burned out and is beyond repair; and

WHEREAS, the Town's Electrical Department (the "Department") has made a recommendation, attached hereto and incorporated herein as Exhibit A, that the Town purchase a replacement traffic signal device (the "Equipment") in order to ensure the safety of motorists and pedestrians in the Town; and

WHEREAS, based on the foregoing, the Corporate Authorities have determined that it is necessary and advisable to provide for the purchase of the Equipment; and

WHEREAS, Traffic Control Corporation ("TCC") has provided the Town with a quotation for the purchase of the Equipment and related documentation (collectively, the "Quotation"), attached hereto and incorporated herein as Exhibit B; and

WHEREAS, Chapter 2, Section 2-868, of The Code of Ordinances of the Town of Cicero, Illinois provides that competitive bidding is not required for purchases or contracts wherein advertising for bids has been waived by a majority of a quorum of the Town Board; and

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

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

## ARTICLE I. IN GENERAL

#### Section 1.00 Incorporation Clause.

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

### Section 2.00 Purpose.

The purpose of this Ordinance is to authorize the purchase of the Equipment, which is necessary for the performance of essential governmental functions, in accordance with the terms of the Quotation, to ratify any steps taken to effectuate the purchase of the Equipment, and to take all necessary steps to effectuate the intent of this Ordinance.

#### ARTICLE II. AUTHORIZATION

#### Section 3.00 Authorization.

The Town Board hereby authorizes, approves, and ratifies the purchase of the Equipment from TCC in accordance with the terms of the Quotation and waives any bidding requirement applicable to said purchase. The Town Board hereby authorizes and directs the President or his designee to acquire and purchase the Equipment in accordance with the terms of the Quotation, to execute any and all necessary documentation to effectuate the same, with such insertions, omissions, and changes as shall be approved by the President and the Town Attorney, and to ratify any additional actions taken to effectuate the intent of this Ordinance. The execution of such documentation shall be conclusive evidence of the Town Board's approval of the same. The Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance. 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 Ordinance. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary.

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

#### Section 4.00 Headings.

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

#### Section 5.00 Severability.

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

#### Section 6.00 Superseder.

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

#### Section 7.00 Publication.

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

#### Section 8.00 Effective Date.

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

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

LARRY DOMINICK PRESIDENT

# ATTEST:

MARIA PUNZO-ARIAS TOWN CLERK

# EXHIBIT A

# EXHIBIT B

# Memo

To:	Larry Dominick and the town board
From:	Nick Telitz
CC:	
Date:	January 24, 2022
Re:	New traffic cabinet for 31st st and Laramie

Hello-

The back panel on the traffic cabinet at 31st st and Laramie has burned up and is beyond repair. That is the reason the left turn arrows are bagged and not in use. In the interest of safety and less traffic congestion I am requesting approval to purchase a new cabinet and equipment to install at the aforementioned corner to restore it to full working order. A quote for the new cabinet is attached.

Thank you,

Nick Telitz

**Electrical Foreman** 

TRAFFIC CONTROL CORPORATION 10435 ARGONNE WOODS DRIVE WOODRIDGE, IL 60517 P: 630-543-1300 F: 630-543-5050	QUOTATION Number 647053 Page: 1 of 1			
To: 10068 CICERO, TOWN OF 4949 CERMAK ROAD CICERO IL 60804 USA Attn: Email: Phone: 708-656-3600 Fax: 708-656-5801		BASED ON APPR ATION-FRT INCLI SANTOS C1.com		
Letting Date: Locati	ion: 31ST & LARAMIE AVE.	A		
Book / Call / Item: Descripti Contract No:	ion: TS CABINET COMPLET	E		
Part Number / Description	Unit Price	Qty/UM	Net Price	
A35145 IL CABINET 55 IN W/TS2 BKPNL 2015 SPEC 55" CABINET ASSEMBLY 16 POSITION TS2 BACKPANEL 16 CHANNEL DETECTOR RACK WITH INTERFA 1 - TS2 POWER SUPPLY 1 - COBALT MODEL C TYPE 2 CONTROLLER 1 - MMU2 3 - BIU 11 - LOADSWITCH 1 - FLASHEER 2 - FLASH RELAY 3 - 2 CHANNEL RACK MOUNT, INDUCTIVE LOOI 1 - DRAWER ASSEMBLY 2 - CABINET SHELVES 1 - THERMISTATICALLY CONTROLLED FAN 1 - CABINET HEATER WITH THERMOSTAT LED CABINET LIGHTING		1.00 EA	15,575.00	
NO EVP NO TELEMETRY				
F62468 PHASE SELECTOR, 2 CHANNEL, OPTICOM 462:	1,900.00 : GTT, 76-1000-1057-0	1.00 EA	1,900.00	
	Item Total:		17,475.00	

Quote Total: 17,475

17,475.00

Pricing does not include applicable sales taxes. If order is to be exempt sales tax, documentation must be provided at time of order. Additional terms may apply. Review our full Terms & Conditions of Sale at www.trafficcontrolcorp.com.

#### ORDINANCE NO.

# AN ORDINANCE AUTHORIZING AND APPROVING THE PURCHASE OF A FIRE ENGINE FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

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

WHEREAS, to ensure its continued efficient operation, the Department has determined that it is in need of an additional fire engine; and

WHEREAS, the Department has requested that the Town purchase one (1) Sutphen Heavy Duty Custom Pumper (G2) Demo 520 (the "Engine"); and

WHEREAS, the Department collected and reviewed product and pricing information for various fire engines from several companies and has made a recommendation (the "Recommendation"), incorporated as part of Group Exhibit A, that the Town purchase the Engine from Sutphen Corporation ("Sutphen"); and WHEREAS, Sutphen provided the Town with a purchase agreement (the "Agreement") for the purchase of the Engine, attached hereto and incorporated herein as part of Group Exhibit A; and

WHEREAS, Chapter 2, Section 2-868, of The Code of Ordinances of the Town of Cicero, Illinois provides that competitive bidding is not required for purchases or contracts wherein advertising for bids has been waived by a majority of a quorum of the Town Board; and

WHEREAS, based on the Department's Recommendation, 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 take all steps necessary to purchase the Engine in accordance with 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; and

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

#### ARTICLE I. IN GENERAL

#### Section 1.00 Incorporation Clause.

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

#### Section 2.00 Purpose.

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

#### ARTICLE II. AUTHORIZATION

#### Section 3.00 Authorization.

The Corporate Authorities hereby determine that it is advisable, necessary, and in the best interests of the Town and the public health, safety, and welfare of the residents of the Town to purchase the Engine and hereby waives any bidding requirement applicable to said purchase. The Town Board hereby authorizes the purchase of the Engine from Sutphen in accordance with the terms of the Agreement and directs the President or his designee to execute any and all necessary documentation to effectuate the same, with such insertions, omissions, and changes as shall be approved by the President and the Attorney, and ratifies any additional actions taken to effectuate the intent of this Ordinance. The Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Ordinance. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary.

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

#### Section 4.00 Headings.

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

#### Section 5.00 Severability.

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

#### Section 6.00 Superseder.

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

#### Section 7.00 Publication.

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

# Section 8.00 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this ______day of ______, 2022, pursuant to a roll call vote as follows:

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

APPROVED by the President on _____, 2022

LARRY DOMINICK PRESIDENT

# ATTEST:

MARIA PUNZO-ARIAS TOWN CLERK

# **GROUP EXHIBIT A**



# CICERO FIRE DEPARTMENT

# TOWN OF CICERO

# **OFFICE OF THE FIRE CHIEF**

Larry Dominick – Town President
Michael DelGaldo – Town Attorney
Geffrey Penzkofer
Cicero Fire Department
08/01/22
New Fire Apparatus

## President Dominick,

The Cicero Fire Department called multiple fire apparatus manufactures to begin the process for the purchase of new apparatus for the Fire Department. None of the manufactures' had any custom new fire apparatus available for immediate delivery.

Only four (4) manufactures contacted had any units available for delivery within the next 5-6 months. I have attached the proposals and specifications for these units. We have also completed a bid analysis for each unit outlining both the advantages and the disadvantages of each respective unit.

- Pierce Fire Apparatus (MacQueen Fire Apparatus): Pierce has proposed a Type I Custom Fire Apparatus in their "Enforcer" series. Quoted cost - \$598,000.00 plus \$6,800.00 for required equipment giving a quoted cost of \$604,800.00. Delivery time 5-6 months after receipt of order.
  - A. While the unit is a Custom Type I apparatus, the cost difference can be found in the smaller proposed engine which is a 380 HP engine. This size engine is at the low end of the small block Cummins engines and we have a strong concern regarding the longevity of such a small engine given the duty cycle of Cicero Fire apparatus day in and day out. The engine size is also a concern considering the weight of the amount of water, hose, equipment, and manpower. Not to mention the weight of the truck that must be carried.

All of the other manufacturers have supplied a Cummins 450 HP engine, while this unit is proposed with a 380 HP engine.

- B. The hose bed on this unit is a smaller configuration that would not be what we would recommend for the amount of hose carried by the Cicero Fire Department.
- C. The unit has a Pierce "Tac 4" suspension. This suspension has not held up well for our other two Pierce units.

For all of the above reasons, we do not feel that this proposed apparatus meets the specifications and the needs of the Cicero Fire Department.

- Sutphen Fire Apparatus (Legacy Fire Apparatus): Sutphen has proposed a Type I Custom Fire apparatus in their "Monarch" series. Quoted cost – \$641,650.00. Delivery time 5 months after receipt of order.
  - A. With all modifications included, this unit will meet the requirements of the Cicero Fire Department.
- Emergency One (Fire Service, Inc.): E-One has proposed a Type I Custom Fire apparatus in their "Typhoon" series. Quoted cost – \$645,956.00. Delivery time 5-6 months after receipt of order.
  - A. While this unit is a Custom Type I apparatus, there is a small cost difference between the Sutphen and E-One. We feel that the configuration of this unit-does not meet the specifications and needs of the Cicero Fire Department.
  - B. The hose bed on this unit is a smaller configuration that would not be what we would recommend for the amount of hose carried by the Cicero Fire Department.
  - C. The unit has built-in EMS compartments on each side of the cab which protrudes into the cab, thus providing less cab interior space.

- Spartan Fire Apparatus (Fast Fire Apparatus): Spartan proposed a Type I Custom Fire apparatus in their "Metro-Star" series. Quoted cost \$662,778.00. Delivery time is approximately 220 days after receipt of order.
  - A. While this unit is a Custom Type I apparatus that meets the specifications and needs of the Cicero Fire Department, we feel that the cost of this unit is much higher than the other proposed apparatus and we are thus not recommending this apparatus for purchase.

#### **Conclusion and Recommendation:**

The unit as proposed by Sutphen (Legacy Fire Apparatus) meets both the specifications and the needs of the Cicero Fire Department for providing fire protection to citizens of the Town of Cicero and it is our recommendation to award Legacy Fire Apparatus the contract for this purchase.

If approved, the new unit will replace:

1. A 2006 E-One Custom Pumper - Current Mileage: 79,933 - Current Engine Hours: 10,804

Please be advised that the proposed stock unit may be subject to sale at any time.

Available units are quite limited across all manufacturers and we strongly recommend quick approval and purchase of the fire apparatus to prevent additional future cost increases and availability of units.

Jeff Penzkofer Fire Chief-Ext. 102 Cell



# CICERO FIRE DEPARTMENT

# TOWN OF CICERO

# **OFFICE OF THE FIRE CHIEF**

To: Mr. Ben Brown - Legacy Fire Apparatus

From: Michael Piekarski - Fire Chief - Cicero Fire Department

Date: 07/06/22

Subject - Letter of Intent to Purchase

Please let this serve as a Letter of Intent for the Cicero Fire Department, Cicero, Illinois to purchase the following apparatus per the specifications and required modifications provided by Legacy Fire Apparatus.

One (1) Sutphen Heavy Duty Custom Pumper (G2) Demo 520 Complete and Delivered for the proposal price of \$641,650.37.

The Cicero Fire Department will formally sign the contract provided that the board approves the purchase at their upcoming board meeting. We understand that this letter of intent is non-binding if the apparatus is not approved at the meeting. We are asking that the Sutphen Corporation put the sale of this apparatus on hold for 14 days.

If you have any questions please do not hesitate to call me.

Best regards,

Michael P. Piekarski Fire Chief Cicero Fire Department 5303 West 25th Street Cicero, Illinois 60804 708-656-3600 – Extension 102 Cellular



# PURCHASE AGREEMENT

# FOR SUTPHEN FIRE APPARATUS

THIS AGREEMENT, made and entered into this <u>26th</u> day of <u>July</u>, 20<u>22</u> by and between SUTPHEN CORPORATION of Dublin, Ohio, hereinafter called "SUTPHEN" and the <u>Town of Cicero</u> of <u>Cicero, IL</u>, hereinafter called "PURCHASER",

# WITNESSETH:

- 1. <u>PURCHASE</u>: Purchaser hereby agrees to buy and Sutphen hereby agrees to sell and furnish to Purchaser the apparatus and equipment according to the Sutphen Proposal attached hereto and made a part hereof, and to deliver the same as hereinafter provided.
- <u>PAYMENT</u>: Purchaser agrees to pay for said apparatus and equipment the total purchase price of <u>Six hundred and forty one thousand, six hundred and fifty dollars and thirty seven cents</u>
   (\$ 641,650.37
   ) payable in full upon delivery.
- 3. <u>DELIVERY:</u> The apparatus and equipment being purchased hereunder shall be delivered to Purchaser at <u>The Cicero Fire Department</u> within <u>6 months</u> approximately after the receipt and acceptance of this agreement at Sutphen's office, provided that such delivery date shall be automatically extended for delays beyond Sutphen's control, including, without limitation, strikes, labor disputes, riots, civil unrest, pandemics, war or other military actions, sabotage, government regulations or controls, fire or other casualty, or inability to obtain materials or services.
- 4. <u>SUTPHEN WARRANTIES</u>: Sutphen warrants the apparatus purchased here under as set forth in the warranty included with bid proposal.
- 5. <u>TESTING SHORTAGES</u>: The apparatus shall be tested per NFPA #1901 at Sutphen's manufacturing facility. Purchaser agrees that the apparatus and equipment being purchased hereunder will not be driven or used in any manner until it is paid for in full, provided, however, that if there are any minor shortages, Purchaser may withhold a sum equivalent to the retail purchase price of any equipment shortages at the time of delivery and may use the apparatus and equipment during this period.
- 6. <u>DEFAULT</u>: In the case of any default in payment hereunder or in the payment on any notes, negotiable paper, obligations or other instruments issued by Purchaser,

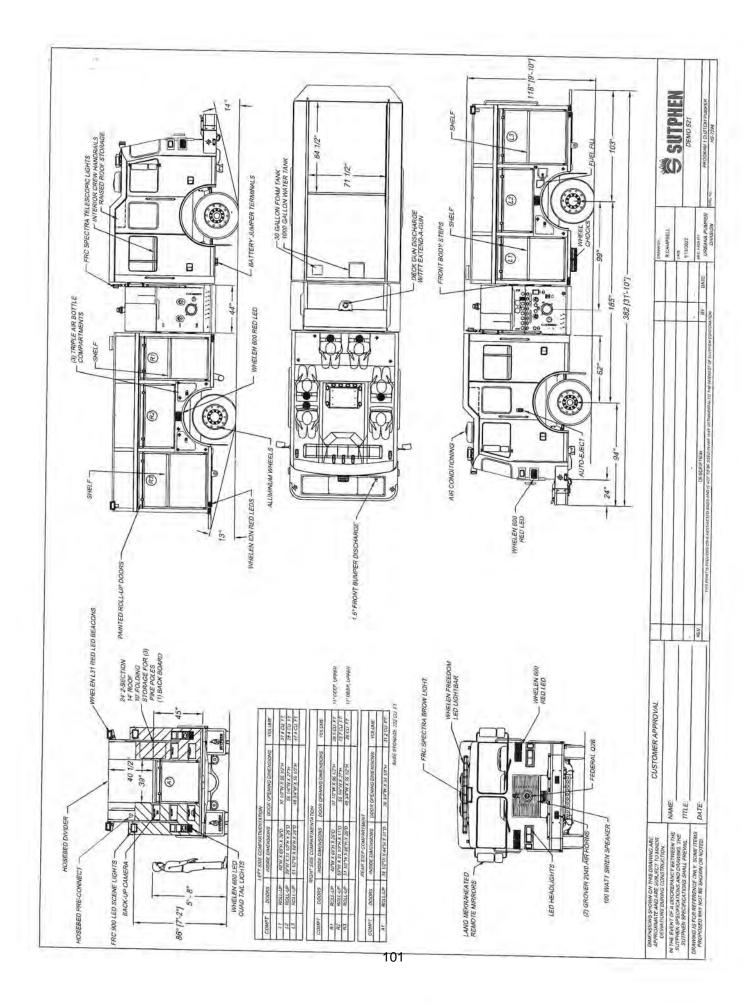
Sutphen may take full possession of the apparatus and equipment or of the piece or pieces upon which default has been made, and any payments that have been made theretofore shall be applied as rent in full for the use of the apparatus and equipment up to the date of taking possession by Sutphen.

- 7. <u>PURCHASER WARRANTIES:</u> With the signing of this agreement, Purchaser warrants that it has the full power and legal authority to enter into this agreement and guarantees that funds for its purchase are available or in the process of collection.
- 8. <u>ACCEPTANCE</u>: This agreement shall not be binding until it is signed and approved by an officer of the Sutphen Corporation.
- 9. <u>TAXES, ETC.</u>: The purchase price provided for herein does not include any federal, state or local sales tax, duties, imposts, revenues, excise or other taxes which may hereafter be imposed by governmental authority or otherwise and which are made applicable to the apparatus or equipment covered by the agreement. In the event that any such taxes are subsequently imposed and become applicable, the purchase price herein shall be increased by the amount of such taxes and such sum shall be immediately paid by Purchaser to Sutphen. To the extent applicable, the prices and deliveries set forth herein are subject to the Defense Production Act.
- 10. <u>INSURANCE:</u> Sutphen shall provide insurance insuring the apparatus and equipment against loss by fire, theft or collision and insuring against property damage and personal injury through the three (3) day delivery period.
- 11. <u>GENERAL</u>: This agreement and the Sutphen proposal provided herein take precedence over all previous negotiations, oral or written, and no representations or warranties are applicable except as specifically contained in this agreement or in the Sutphen proposal attached hereto. No alteration, modification, amendment or change of this Agreement shall be binding unless executed in writing by the parties. No waiver of any of the provisions of this Agreement shall be deemed a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver.

This Agreement shall be governed and controlled as to interpretation, enforcement, validity, construction, effect and in all other respects by the laws, statutes and decisions of the State of Illinois. Exclusive jurisdiction and venue for any litigation at all related to this Agreement, directly or indirectly, based upon contract, tort, or other theory of law, shall lie in the Cook County, Illinois, and the parties hereto consent and submit to the general jurisdiction of this court. All of the terms and provisions of this Agreement shall be binding upon and inure to the benefit of and be enforceable by Sutphen, Purchaser, their successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be duly executed and attested by its duly authorized representatives, effective as of the date below when accepted at Sutphen Corporations offices.

SUTPHEN CORPORATION	PURCHASER
By_Ben Brown	THE
Sales Representative	Ву
Accepted at office	Title
SUTPHEN CORPORATION 6450 Eiterman Road Dublin, Ohio 43016	Date
Ву	Ву
Title	Title
Date	Date



HUNH	Sutphen Component Report Dealership: Sutphen Corporation	HS-7294 Demo 521 Program 1 Pumper
Ī		Order#: SOB003075 Contact: Keith Exel Position: STM Phone: 614-354-4854
		Mobile: Email: keith.exel@sutphencorp.com

Bill To	Ship To		
Customer: Sutphen Corporation	Customer: Sutphen Corporation		
Contact: Keith Exel, STM	Contact: Keith Exel, STM		
Address: PO Box 158	Address: 6450 Eiterman Rd.		
Amlin, OH 43002	Dublin, OH 43016		

Comments

Project Coordinator: Rick Campbell Sales Person: Keith Exel Revision Level: Revision A 4/13/2022 Truck Type: Program 1 G2 H/SM Body Facility: Urbana

Line	ltem #	Qty	Item Description/Comments	
1	10001200	1	MAXIMUM APPARATUS HEIGHT = N/A	
2		1	Overall Apparatus Height = 9' 10" +/- 2".	
3	10001220	1	MAXIMUM APPARATUS LENGTH = N/A	
4		1	Overall Apparatus Length = 31' 10" +/- 2".	
			CHASSIS	
5	10010006	1	CHASSIS, CUSTOM	
6	51010105	1	WHEELBASE = 185"	
7		1	AF Number = 54" PTA = 99"	
8	25010100	1	FRAME, 10" DOUBLE RAILS, SINGLE AXLE (50K PSI)	
9	45010001	1	FRONT TOW EYES, BELOW BUMPER, PAINTED	
10	46010000	1	REAR TOW EYES, PAINTED	
11	40010250	1	STEERING - ROSS TAS-85	
12	22010000	1	DRIVE LINE, SPICER, 1710 SERIES	
13	23014130	1	ENGINE, CUMMINS L 9 450HP DOC-DPF-DEF-SCR OBD	

tine	Item #	Qty	Item Description/Comments
14	23029100	1	ENGINE WARRANTY, 5 YEAR, 100,000 MILES FOR CUMMINS L9
15	23030006	1	AIR INTAKE/EMBER SEPARATOR
16	23031173	1	FUEL FILTER/WATER SEPARATOR, PRIMARY, FLEETGUARD, FS1098
17	23031210	1	FUEL FILTER, SECONDARY, FLEETGUARD, FF63009
18	47012430	1	TRANSMISSION, ALLISON GEN 5, EVS3000
19	23110005	1	JACOBS ENGINE BRAKE FOR CUMMINS L ENGINES
20	47024050	1	TRANSMISSION COOLER
21	47030000	1	ALLISON TOUCH PAD SHIFTER
22		1	Shifter Pad Gearing = 5 Gears open, 6th Gear locked, Mode Button for Generator.
23	21021200	1	COOLING SYSTEM
24	21030195	1	COOLANT FILTER
25	21030000	1	FAN CLUTCH
26	21030200	1	RADIATOR COOLANT RECOVERY, PRESSURIZED SYST
27	26010000	1	FUEL TANK, STEEL, 65 GALLON
28	26030000	1	FUEL FILL
29	26030100	1	FUEL COOLER
30	24040000	1	DIESEL EXHAUST FLUID TANK
31		1	DEF Access = Hinged Door for DEF Access.
32	13088888	1	SPECIAL ITEM, ALTERNATOR, DELCO-REMY 320 AMP ***Rev B 4/13/22***
33			P/N 8600628 AX 10087310
34	13030100	1	LOW VOLTAGE ALARM, FLOYD BELL TXB-V86-515-QF
35	15010500	1	BATTERIES, INTERSTATE TYPE 31 MHD (4)
36	15031700	1	BATTERY JUMPER TERMINALS
37	15030450	1	120V SHORELINE INLET, KUSSMAUL SUPER 20 AUTO EJECT W/ BUILT IN BAR GRAPH DISPLAY 091-55-234-XXX
38		1	Shoreline Inlet Location = Driver's side of Cab, standard location.
39	1	1	Shoreline Cover Color = Red.

Line	'Item #	Qty	Item Description/Comments
40	15031565	1	BATTERY CHARGER, KUSSMAUL LPC 40
41		1	Battery Charger Note: Chassis Division to provide/install battery charger & Auto Eject (if applicable)
42	14022100	1	FRONT AXLE, HENDRICKSON STEERTEK NXT 18,000 LB.
43	41022100	1	FRONT SUSPENSION, HENDRICKSON 18,000 LBS. (3) 56" LEAFS
44	41040500	1	STEER ASSIST, NOT PROVIDED
45	43010300	1	FRONT TIRES GOODYEAR 315/80R22.5 LRL G291 HWY 22.5 X 9 WHEELS
46	14510530	1	REAR AXLE, MERITOR RS-26-185 27,000 LB.
47	14530100	1	TOP SPEED, 68 MPH
48	42010015	1	REAR SUSPENSION, FIREMAAX 27,000 LBS. AIR RIDE
49	44010308	1	TIRES, REAR, GOODYEAR 12R22.5 X 8.25 LRH ENDURANCE RSA HIGHWAY 24,000 - 27,000 GVWR
50	42910300	1	TIRE PRESSURE MONITOR, QUICK PRESSURE
51	44210100	1	WHEELS, ALUM, ACCURIDE (max 27K rear)
52	44270100	1	HUB COVERS, FRONT & REAR, POLISHED STS (Single Axle)
53	44270300	1	CHROME LUG NUT CAPS, FRONT & REAR (Single Axle)
54	44271100	1	MUD FLAPS, FRONT (PAIR)
55	44271200	1	MUD FLAPS, REAR (PAIR)
56	54010010	1	DATA, SAFETY & WARNING TAGS APPLICATION, ADHESIVE
57	16010220	1	BRAKES MERITOR SCAM 6" FRONT, SCAM 8.625" REAR (SINGLE AXLE)
58	18010041	1	AIR BRAKE SYST 4 TANKS WABCO 1200 DRYER (24K, 27K)
59	18030140	1	AIR INLET CONNECTION
60		1	Standard Air Inlet Location = Left hand side of Driver's step well.
61	18220500	1	NO ELEC STABILITY CONTROL SYS
62	18110000	1	WABCO 4 CHANNEL ANTI-LOCK BRAKES (24K, 27K)
63	53510000	1	COMPRESSION FITTINGS ON AIR SYSTEM (CHASSIS)
64	54010000	1	MISCELLANEOUS ITEMS ON CHASSIS
65	23029300	1	AFTERTREATMENT WARRANTY, 5 YEAR, 100,000 MILES FOR CUMMINS L9

Line	'ltem #	Qty	Item Description/Comments	
			САВ	
66	11023292	1	CAB TSAL4K 62" 10" RR 1/2	
67	11030025	1	CAB CERTIFICATION - STRUCTURAL INTEGRITY	
68	11030950	1	CAB LOCKDOWN LATCHES	
69	11031025	1	CAB TILT SYSTEM, AIR CONTROL VALVE	
70		1	Cab Tilt Controls = Officer's side Pump Panel.	
71	11031100	1	MANUAL BACK-UP TILT SYSTEM	
72	11031350	1	CAB DOORS, FULL LENGTH (4)	
73	11031387	1	CAB STEPS, LOWER GRIP STRUT, INTERMEDIATE DIAMONDPLATE	
74	11031396	1	CAB STEP LIGHTING, FEDERAL SIGNAL COMFLEX LED STRIP LIGHTS	
75	11031421	1	CAB DOOR WINDOWS, POWER (4)	
76	11031401	1	CAB SIDE WINDOWS, FIXED, BOTH SIDES	
77	11031460	1	NO WINDOWS, BACK WALL OF CAB	
78	11031465	1	WINDOW TINTING (LIMO TINT 8%) - EACH (4)	
79	52010010	1	ELECTRIC INTERMITTENT WIPERS	
80	52030100	1	DEACTIVATE WINDSHIELD WIPERS WITH PARKING BRAKE ENGAGED	
81		1	Override Switch to Re-Engage Wipers? = No.	
82	52030200	1	WINDSHIELD WASHER RESERVOIR	
83	38010020	1	MIRRORS LANG MEKRA 300 SERIES HEATED & REMOTE	
84	11024410	1	UPPER GRILLE, TUBULAR STYLE FACADE (L9)	
85	11024510	1	FLAMING "S" LOGO, UPPER GRILLE, ILLUMINATED RED	
86	11024602	1	LOWER GRILLE, POLISHED STAINLESS, FOR TUBULAR GRILLE (L9)	
87	20010085	1	BUMPER, 24" POLISHED STAINLESS STEEL	
88		1	Siren Speaker Perforations = No Speaker Perforations in Bumper.	
89	20029800	1	BUMPER SIDES, DIAMONDPLATE	
90	20040215	1	STORAGE WELL, DEEP CENTER, FULL WIDTH (24" BUMPER)	

Line	'Item #	Qty	Item Description/Comments
91	20030100	1	STORAGE WELL COVER, TREADPLATE, 2" RAISE
92	20030500	1	NO CUT-OUT IN STORAGE WELL COVER
93	20030600	1	BUMPER TROUGH LIGHTING, TECNIQ E44 LED LIGHT STRIP
94	12010500	1	AIR HORNS, DUAL, GROVER #2040 RECTANGULAR
95		1	Air Horns Location: Inboard, (1) each side.
96	12030010	1	AIR HORNS CUTOUTS IN BUMPER, BEHIND PERFORATIONS (L9 STYLE)
97	12030205	1	AIR HORNS WIRED TO STEERING WHEEL BUTTON
98	12040010	1	AIR HORN MOMENTARY SWITCH ON DASH, OFFICER'S SIDE
99	12030350	1	LANYARD CONTROL FOR AIR HORNS
100	12510109	1	ELEC SIREN, WHELEN 295HFSA7, REMOTE FLUSH MOUNT WITH REMOVABLE MIC
101	12530205	1	ELEC SIREN WIRED TO STEERING WHEEL BUTTON
102	12620100	1	SIREN SPEAKER, 100W, CAST PRODUCTS, SA4201-6B-A
103	12670110	1	SIREN SPEAKER(S) INSTALLED BEHIND CAB GRILLE
104	12710100	1	SIREN, FEDERAL Q2B, GRILLE MOUNT
105	12730305	1	FOOT SWITCH, DRIVER'S SIDE, FOR MECH SIREN
106	12730350	1	MOMENTARY SWITCH ON DASH, OFFICER'S SIDE, FOR MECH SIREN
107	12730363	1	SIREN BRAKE SWITCH FOR MECH SIREN, DRIVER'S & OFFICER'S SIDE
108		1	Siren Brake Switch For Driver
109		1	Siren Brake Switch For Officer
110	32520520	1	HEADLIGHTS, LED, FIRETECH FT-4X6, DUAL STS HOUSINGS
111		1	Headlight Interior Finish = Chrome.
112	48010300	1	FRONT TURN SIGNALS, WHELEN 400 SERIES LED (4)
113	32530750	1	ICC LIGHTS, LED, ROOF MOUNTED MARKERS, GROTE
114	27022120	1	HANDRAILS, CAB EXTERIOR, KNURLED STAINLESS STEEL (4) SIDE
115	27030615	1	COAT HOOKS ON UPPER GRAB HANDRAILS, DRIVER'S SIDE (2)
116	27030655	1	COAT HOOKS ON UPPER GRAB HANDRAILS, OFFICER'S SIDE (2)

Line	'Item #	Qty	Item Description/Comments
117	27025000	1	HANDRAILS, CAB INTERIOR, BLACK RUBBER COATED (2) FRONT ENTRY
118	27030120	1	HANDRAILS, REAR CAB INTERIOR DOOR, BLACK RUBBERIZED (2) AND KNURLED STS AT WINDOW (2)
119	11035420	1	DIAMONDPLATE CAB ROOF 30" x FULL WIDTH
120	31010285	1	INTERIOR, MULTISPEC BLACK SPECKLE PAINT W/GRAY-BLACK DURAWEAR
121	11032929	1	DOOR PANEL, FULL STS
122	11032958	1	REFLECTIVE MATL, INTERIOR CAB DOORS, CHEVRONS, REFLEXITE
123		1	Reflective Striping Color = #030 Red Transparent & #L2 Fluorescent Lime.
124		1	Reflective Striping Verbiage = "SUTPHEN"
125	31010291	1	CAB INTERIOR FLOOR COVERING, BLACK RUBBERIZED
126	22510100	1	ENGINE ENCLOSURE, FULL LENGTH
127	22510530	1	ENGINE ENCLOSURE COVERING, SCORPION BLACK URETHANE BLEND
128	11031681	1	TOOL MOUNTING PLATE, TOP OF ENGINE ENCLOSURE
129	11031677	1	CENTER CONSOLE NOT PROVIDED
130	22610050	1	ENGINE HOOD LIGHT, LED (1)
131	11031510	1	FLAT WORK SURFACE IN LIEU OF GLOVE BOX
132	11031712	1	UPPER CREW DOOR AREA, OPEN
133	29810100	1	CHASSIS ELECTRICAL DESCRIPTION
134	30010130	1	INSTRUMENTATION, AMETEK W/ CENTER & OVERHEAD CONSOLES
			Upper Command Console:
135	1	1	Overhead Console Panel's Finish: Black Wrinkle.
136		1	Overhead Console Position 1 Switches: #1 Master Emergency #2 Front Scene #3 Left Tele #4 Right Tele

Line	'Item #	Qty	Item Description/Comments
			#5 Rear Scene #6 Blank #7 Blank #8 Blank #9 Blank #10 Blank
137		1	Overhead Console Position 2: Stereo AM/FM/WB/BT
138		1	Overhead Console Position 3: HVAC Controls, Camera Monitor below HVAC
139		1	Overhead Console Position 4: Chassis indicators, Door Open Indicators, Seat Belt Monitor, Air Horn Lanyard, Deck Gun
140		1	Overhead Console Position 5: Blank
141		1	Overhead Console Position 6: Blank
142		1	Overhead Console Position 7: Blank
143	30010500	1	LOWER COMMAND CONSOLE, L9 & X12
			2 illili · 3 · ililili ·
144		1	Lower Command Console Finish: Black Urethane.
145	1	1	Lower Console Panel's Finish: Black Wrinkle.
146		1	Lower Console Position 1: Pump and Transmission Shifters
147		1	Lower Console Position 2 Switches: #1 Jake Brake on/off #2 Jake Brake hi/med/low #3 High Idle #4 City horn/ Air horn/ Electrical Siren #5 Siren Brake #6 Blank #7 Blank
148		1	Lower Console Position 3 Park Brake Siren Head mounted low Power Points, if noted below

Line	Item #	em # Qty Item Description/Comments		
149		1	Lower Console Position 4: Blank	
150		1	Lower Console Position 5 Switches: #1 Master Emergency #2 Air Horn #3 Q2B #4 Siren Brake #5 Blank #6 Blank #7 Blank	
151	30010610	1	CAB PUMP SHIFTER, ELECTRIC W/YELLOW KNOB (FOR HALE G-SERIES / WATEROUS C20 PUMP TRANSMISSION)	
152	30011000	1	PUMP INTERLOCK, NOT CONNECTED WITH ODOMETER	
153	29930200	1	MAPBOOK SLOT ON BREAKER PANEL	
154	29910100	1	PROGRAMMABLE LOAD MANAGER, CLASS-1 SUPERNODE II	
155	1	1	Electrical System = Point-to-Point	
156	30031100	1	HIGH IDLE SWITCH	
157	30031775	1	12V POWER POINTS, (2)	
158		1	Power Point Location #1: Lower Console Position 3, Driver's corner.	
159	1. 79-1	1	Power Point Location #2: Lower Console Position 3, Officer's corner.	
160	30031802	1	12V DUAL PORT USB POWER POINTS, (2)	
161		1	USB Power Point Location #1: Lower Console Position 3, Driver's corner.	
162		1	USB Power Point Location #2: Lower Console Position 3, Officer's corner.	
163	11040000	1	CAB ACCESSORY FUSE PANEL	
164	84541540	1	POWER & GROUND STUDS, UPPER COMMAND CONSOLE	
165		1	Requirements (AMPS) for Power/Ground Studs in Upper Command Console: (1) 12-volt 60-amp, direct to the battery. (1) 12-volt 30-amp controlled by the ignition switch. (1) 12-volt 125-amp ground.	
166	84541545	1	POWER & GROUND STUDS, LOWER COMMAND CONSOLE	
167		1	Requirements (AMPS) for Power/Ground Studs in Lower Command Console: (1) 12-volt 60-amp, direct to the battery. (1) 12-volt 30-amp controlled by the ignition switch. (1) 12-volt 125-amp ground.	
168	84541550	1	POWER & GROUND STUDS, UNDER OFFICER'S SEAT	
169		1	Requirements (AMPS) for Power/Ground Studs Under Officers Seat: (1) 12-volt 40-amp controlled by the battery switch.	

Line	Item #	Qty	Item Description/Comments			
			<ul> <li>(1) 12-volt 60-amp controlled by the ignition switch.</li> <li>(1) 12-volt 60-amp, direct to the battery.</li> <li>(1) 12-volt 100-amp ground.</li> </ul>			
170	30110000	1	VEHICLE DATA RECORDER, AKRON/WELDON			
171	33510030	1	NTERIOR CAB LIGHTS, WHELEN 6" ROUND RED/CLEAR LED (2)			
172	34010030	1	NTERIOR CREW LIGHTS, WHELEN 6" ROUND RED/CLEAR LED (2)			
173	28010750	1	DEFROSTER, HEATER & A/C, SEVERE CLIMATE (TM-31)			
174	28090003	1	HEAT TO FEET			
175	28030500	1	DEFROSTER DUCTWORK, ENTIRE WINDSHIELD			
176	11031687	1	TOP HEAT/AC STORAGE, TOOL MOUNTING PLATE, 25" x 19.5"			
177	38510104	1	DRIVER'S SEAT, BOSTROM SIERRA HIGH BACK AIR RIDE ABTS (DURAWEAR PLUS, LOW SEAM)			
178	38320000	1	HELMETS STORED IN COMPARTMENT			
179	39010118	1	OFFICER'S SEAT, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)			
180	39030030	1	OFFICER'S SEAT COMPT, FRONT DOOR W/LOCKING LATCH			
181	39521129	1	CREW SEAT 1, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)			
182	39521130	1	CREW SEAT 2, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)			
183	39521430	1	CREW SEAT 3, BOSTROM TANKER 400CT, ABTS SCBA FLIP UP (DURAWEAR PLUS, LOW SEAM)			
184	39521431	1	CREW SEAT 4, BOSTROM TANKER 400CT, ABTS SCBA FLIP UP (DURAWEAR PLUS, LOW SEAM)			
185	39550200	1	SEAT COLOR, BLACK			
186	39610000	5	SCBA BRACKETS, BOSTROM, SECURE ALL (5)			
187	38410000	1	SEAT BELT WARNING SYSTEM, AKRON / WELDON			
188	39710000	1	DOUBLE CREW SEAT COMPT, SIDE DOORS			
189	11031740	1	OVERHEAD STORAGE, FRONT OF 10" RR W/NET			
190	30080150	1	HD STEREO, JENSEN, AM/FM/WB/BT			
191		1	Location = Upper Console Position #2 Stereo to have recessed speakers above driver and officer			
192	84561010	1	CAMERA SYSTEM, FRC, INVIEW TRUEVIEW, SINGLE CAMERA (WIRED)			
193		1	Camera Mounting Location = Rear of Body.			

Line	'Item #	Qty	Item Description/Comments	
194		1	Camera Monitor Mounting Location = Below Overhead Command Console Position 3.	
195	11088888	1	SPECIAL ITEM, HAAS Alert	
196	·	1	Install a Code3 HAAS Alert system	
			PUMP & PLUMBING	
197	60080003	1	PUMP, HALE QMAX-1500 GPM SINGLE STAGE	
198		1	Pump Module Series = Program Module	
199	60025000	1	GEARBOX, HALE, G-SERIES, REAR MOUNTED	
200	60025950	1	PUMP GEARBOX YOKE, 1710	
201	60026000	1	PUMP PACKING, HALE	
202	60031005	1	ALLOY ANODES, HALE (2)	
203	60035121	1	PUMP TEST, MISTRAS GROUP, INC	
204	61510000	1	AUXILIARY COOLER (HEAT EXCHANGER)	
205	62010002	1	STAINLESS STEEL PIPING	
206	61729120	1	VALVE, AKRON, HEAVY DUTY (ALL)	
207	60036010	1	THREADS, NST (ALL)	
208	66090010	1	3" TANK-TO-PUMP W/CHECK VALVE	
209	73090001	1	TANK FILL 2"	
210	61090003	1	PRESSURE GOVERNOR, CLASS 1 TPGJ1939	
211	61290020	1	INTAKE PRESSURE CONTROL, TFT A1860	
212	63021500	1	6" MAIN SUCTION, LEFT SIDE	-
213	65090000	1	2.5" LEFT SIDE INLET	-
214	63025500	1	6" MAIN SUCTION, RIGHT SIDE	
215	64090000	1	2.5" RIGHT SIDE INLET	
216	65540500	1	SUCTION EXTENSION FOR FUTURE WITH BLANK OFF PLATE, OFFICER'S SIDE	-
217	70525900	1	2.5" DISCHARGE, LEFT - POSITION 1	-
218	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW	

Line	- Item #	Qty	Item Description/Comments			
219	60036010	1	THREADS, NST			
220	70525900	1	5" DISCHARGE, LEFT - POSITION 2			
221	61810150	1	SCHARGE TERMINATION, 30 DEGREE ELBOW			
222	71025905	1	DISCHARGE, RIGHT - POSITION 3			
223	61810160	1	SCHARGE TERMINATION, STRAIGHT			
224	61840260	1	ADAPTER, 3" NST FE X 5" STORZ W/CAP & CHAIN, TFT			
225	71025900	1	2.5" DISCHARGE, RIGHT - POSITION 4			
226	61810160	1	DISCHARGE TERMINATION, STRAIGHT			
227	61840100	1	ADAPTER, 2.5"NST FE X 1.5" NST M W/CAP & CHAIN			
228	71990000	1	DISCHARGE 2.5" FRONT/LEFT OF MAIN HOSEBED			
229	61810160	1	DISCHARGE TERMINATION, STRAIGHT			
230	72290000	1	1.5" FRONT BUMPER DISCHARGE, 2" PLUMBING			
231		1	Front Bumper Swivel Location/Side = Driver's side.			
232		1	Front Discharge Swivel Location/Trough = In Trough.			
233	72590002	1	DECK GUN DISCHARGE 3"			
234		1	Make/Model of Dealer or Customer Supplied Deck Gun Monitor = N/A			
235	72570200	1	EXTEND-A-GUN, TASK FORCE TIPS XG18, MANUAL			
236	72890010	1	CROSSLAYS, TWO 1.5" & ONE 2.5" W/SWIVELS			
237		1	Crosslay Hose Load Requirement = None			
238	72910505	1	COVER, ALUM W/VINYL SIDES FOR CROSSLAYS			
239		1	Crosslay/Speedlay Side Covers Color = Black.			
240	72932201	1	COVER FASTENERS, BUNGIE CORDS WITH RED TAB			
241		1	Specify details for side covers: Number of flaps, fasteners & and how they terminate (manufacturer's discretion or customer specified?) = Manufacturer's Discretion			
242	61742000	1	MASTER PUMP DRAIN, MULTIPORT			
243	61790510	11	DRAIN VALVES, HALE, LIFT-UP (11)			
244	73531425	1	FOAM TANK 30 GALLON BUILT INTO BOOSTER TANK			

Line	item #	Qty	Item Description/Comments					
			PUMP PANEL					
245	74914110	1	PRG SM1 - SIDE MOUNT PUMP PANEL (CROSSLAYS)					
246	74928100	1	PUMP MODULE LENGTH, 44"					
247	74929110	1	IALE PUMP MODULE CONFIGURATION, SIDE MOUNT					
248	74930710	1	PANEL FINISH, BRUSHED STS 14 GAUGE (PRG)					
249	2.100	1	Pump Panel Label Verbiage Standard = Yes.					
250	74931055	1	COLOR CODING (PRG)					
251		1	Color Coding Standard = Yes.					
252	74931290	1	PUMP MODULE FRAMEWORK, SWIRL FINISH					
253	74931390	1	PUMP FINISH, PAINTED BY PUMP MFG					
254	74931590	1	PLUMBING FINISH, NON-PAINTED					
255	74931690	1	EXTERIOR DUNNAGE AREA PANEL, BRUSHED STS					
256	75590010	1	PUMP OPERATOR LIGHTS, LED (PRG)					
257	75590110	1	PUMP PANEL LIGHTS OFFICER'S SIDE, LED (PRG)					
258	75588888	1	SPECIAL ITEM, REMOTE MOUNT PRIMER					
259		1	Remount mount primer in case front suction is added.					
260	76090002	1	PUMP PANEL GAUGES & CONTROLS (PRG)					
261	60090030	1	PUMP PRIMER, TRIDENT, AIR					
262	60028310	1	(1) PRIMER BUTTON - MAIN SUCTION					
263	76025110	1	COMPRESSION FITTINGS ON AIR SYSTEM (PRG PUMP MODULE)					
264	76030900	1	HALE TRV-L THERMAL RELIEF VALVE WITH LIGHT AT PUMP PANEL					
265	76031900	1	AIR HORN PUSH BUTTON SWITCH ON PUMP PANEL					
266	76590000	1	GAUGES, MASTER, CLASS 1 4.5" (PRG)					
267	77090000	1	GAUGE, DISCH, CLASS 1 2.5" (ALL)					
268	77590000	1	GAUGE, WATER LEVEL, CLASS 1, INTELLI-TANK ITL-4					
			WATER TANK					

Line	item #	Qty	Item Description/Comments			
269	83525200	1	WATER TANK BRAND, UPF			
270	83590005	1	WATER TANK, 1000 GAL, POLY			
			BODY			
271	80189520	1	BODY G2 - ALUM 40/51 LAD CHUTE			
272	80089500	1	BODY SUBFRAME, PROGRAM 1 PUMPER			
273	80245999	1	UPPER HATCH COMPARTMENTS - NOT PROVIDED			
274	10310302	1	BODY COMPARTMENTS			
275	81130200	1	ADJUSTABLE SHELF [L1] (1)			
276	81130200	1	ADJUSTABLE SHELF [L3] (1)			
277	81130200	1	ADJUSTABLE SHELF [R1] (1)			
278	81130200	1	ADJUSTABLE SHELF [R3] (1)			
279	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER (ALL)			
280		1	urtle Tile Color = Black			
281	81165705	1	UNISTRUT TRACK IN COMPTS			
282	80230600	1	DOOR SILL PROTECTION, BODY COMPTS, PROTEC, CLEAR FILM			
283	80230650	1	DOOR SILL PROTECTION, REAR COMPT, NOT PROVIDED			
284	80290012	1	COMPT DOORS, ROM ROLL-UP, PAINTED			
285	80225000	1	REAR COMPT DOOR (A1) ROM ROLL-UP, SATIN FINISH			
286	80230300	1	COMPT INTERIOR FINISH, SMOOTH			
287	84531215	1	COMPT LIGHTING, TECNIQ LED E44 LIGHT STRIPS, 2 PER COMPT			
288	10310305	1	BODY EXTERIOR			
289	81380000	1	HOSEBED W/REMOVABLE ALUMINUM FLOORING			
290		1	List the Hose Bed Hose Load Req. = None			
291	81330115	1	LOWER HOSEBED 15.5 INCHES, CENTER ONLY (PRG)			
292	81410000	1	OVER, VINYL, MAIN HOSE BED			
293		1	Hosebed Cover Color = Black.			

Line	item #	Qty	Item Description/Comments			
294	81440200	1	COVER FASTENERS, BUNGIE CORDS WITH ORANGE TAB			
295		1	Specify number of rear flaps, fasteners & and how they terminate (manufacturer's discretion or customer specified?) = Manufacturer's Discretion			
296	81330300	1	HOSE BED DIVIDER, ADJ (1)			
297	81331115	1	REMOVABLE SUPPORT BAR FOR REAR HOSEBED COVER			
298	81332115	1	HOSEBED LIGHTING, SIDES, TECNIQ E44 LED LIGHT STRIPS			
299	81910100	1	HANDRAILS, KNURLED STS			
300	82290010	1	STEPS, FRONT BODY, IC FOLD DOWN W/LIGHT			
301		1	Step Light Color = Blue.			
302	82390001	1	STEPS, REAR BODY (14x11 & 14x8)			
303	82510000	1	RUB RAILS, ANODIZED ALUM			
304	83010050	1	ALUMINUM TREADPLATE (ALUM PPR, PRG1, C-SER, TANKER)			
305	83030350	1	REAR STEP/TAILBOARD CORNERS, 45 DEGREE (PRG1)			
306	80290052	1	10 SCBA CYLINDER COMPTS (3 TRIPLE-FMI, 1 SINGLE-SIG4)			
307		1	A triple bottle compartment cannot be located on the driver's side behind rear axle.			
308	80290310	1	DOOR FINISH, BRUSHED STAINLESS, SINGLE SCBA COMPT (1)			
309	80290410	3	DOOR FINISH, DIAMONDPLATE, TRIPLE SCBA COMPT (3)			
310	88520300	1	DELETE 6" SUCTION HOSE			
311	88540550	1	DELETE STD SUCTION HOSE MTG			
312	88550300	1	STRAINER NOT PROVIDED			
313	83030705	1	REAR FENDERS, ALUMINUM TREADPLATE			
314	89011500	1	ALCO-LITE PEL-24 24'2 SEC & PRL-14 14' ROOF & 10' FOLDING			
315	89590002	1	LADDER CHUTE W/BACKBOARD STORAGE & PIKE POLE STORAGE			
316	89520210	1	LADDER ENCLOSURE, DIAMONDPLATE DOOR			
			ELECTRICAL			
317	84550110	1	LICENSE PLATE BRACKET W/ LIGHT, LED			
318	84511100	1	BODY ELECTRICAL DESCRIPTION			

Line	' Item #	Qty	Item Description/Comments			
319	84520000	1	BACK UP ALARM, ECCO SA917			
320	85010302	1	TAILLIGHTS, WHELEN 600 SERIES, LED STOP/TAIL/TURN/REVERSE, QUAD HOUSING (PAIR)			
321		1	Tail Light Housing Color = Chrome.			
322	85110100	1	CC LIGHTS, LED			
323	85510200	1	TEP LIGHTS, LED, REAR BODY & WHELEN 2G AT PUMP PANEL			
324	85710036	1	UNDERCARRIAGE GROUND LIGHTS, TECNIQ T44 LED			
325	86528999	1	DELETE REAR WORK LIGHTS			
326	86600000	1	OPTICAL WARNING SYSTEM, UPPER (PUMPER)			
327	86610120	1	UPPER WARNING LIGHTS, ZONE A (FRONT), WHELEN FREEDOM IV 72" LED LIGHT BAR, F4N7QLED, 12 MODULES			
328		1	Zone A, Upper Lightbar Color / Details = Color = 12 Red, 2 White Lens Color = Clear			
329	86699999	1	UPPER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), COVERED BY ZONES A & C			
330	86710105	1	UPPER WARNING LIGHTS, ZONE C (REAR), WHELEN LED BEACONS, L31 (PAIR)			
331	-	1	Zone C, Upper Rear Beacon Color/Details = Color = Red Lens Color = Red			
332	86899999	1	UPPER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), COVERED BY ZONES A & C			
333	87100000	1	OPTICAL WARNING SYSTEM, LOWER (PUMPER)			
334	87110110	1	LOWER WARNING LIGHTS, ZONE A (FRONT), WHELEN 600 SUPER LED, 60*02F*R (QTY 4)			
335		1	Zone A, Lower Warning Light Color, Lens Color, Details = Color = Red Lens Color = Red			
336	87811130	1	LOWER, ZONE A - MOUNTING LOCATION (DUAL HOUSINGS)			
337		1	Zone A, Lower - Front, Mounting Location = (2) Warnings in top headlight housing, each side.			
338	87210100	1	LOWER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), WHELEN 600 SUPER LED, 60*02F*R (QTY 2), ION T-SERIES LED, TLI* (QTY 1)			
339	-	1	Zone B, Lower Officer's Side Warning Light Color, Lens Color, Details =			

Line	item #	Qty	Item Description/Comments
			Color = Red Lens Color = Red TLIR Color = Red Lens Color = Clear
340	87812110	1	LOWER, ZONE B - MOUNTING LOCATION (PUMPERS, TANKERS, RESCUES)
341		1	Zone B, Lower - Officer's Side, Mounting Location = (1) Warning Light near the front corner of the Apparatus. (1) Warning Light near the rear Axle. (1) Warning Light near the rear corner of the Apparatus. Reference Shop Order Drawing for lights and placement.
342	87310100	1	LOWER WARNING LIGHTS, ZONE C (REAR), WHELEN 600 SUPER LED, 60*02F*R (QTY 2)
343		1	Zone C, Lower Rear Warning Light Color, Lens Color, Details = Color = Red Lens Color = Red
344	87410100	1	LOWER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), WHELEN 600 SUPER LED, 60*02F*R (QTY 2) ION T-SERIES TLI* (QTY 1)
345		1	Zone D, Lower Driver's Side Warning Light Color, Lens Color, Details = Color = Red Lens Color = Red TLIR Color = Red Lens Color = Clear
346	87814110	1	LOWER, ZONE D - MOUNTING LOCATION (PUMPERS, TANKERS, RESCUES)
347		1	Zone D, Lower - Driver's Side, Mounting Location = (1) Warning Light near the front corner of the Apparatus. (1) Warning Light near the rear Axle. (1) Warning Light near the rear corner of the Apparatus. Reference Shop Order Drawing for lights and placement.
348	88390902	1	SCENE LIGHT, FRC SPECTRA 20K, 12V LED, BROW (1)
349	ŀ		Location = Center Brow Switching = Overhead Console Position #1 Front Scene Scene Light Housings Color = White.
350	88390932	2	SCENE LIGHT, FRC SPECTRA 20K, 12V LED, TELESCOPIC W/SWITCH (2)
351			Location = Back of Cab, 1 each side Switching = Overhead Console Position #1, Pump Panel Left Tele, Right Tele Scene Light Housings Color = White.
352		1	Allow 12V Tele-Lights to Extend Past Cab = Yes.
353	88390950	2	SCENE LIGHT, FRC SPECTRA 900, 12V LED, SURFACE MOUNT (2)

Line	Titem #	Qty	Item Description/Comments			
354		1	Location = Back of Body, High as Possible, 1 each side Switching = Overhead Console Position #1 Rear Scene Reverse Activated Bezel = Chrome			
355	88399940	2	ADDITIONAL SWITCH, 3-WAY FOR 12V LIGHTS (EA) (2)			
356		1	Location & Function for Additional 3-Way Switches 12V = Pump Panel = Left Tele, Right Tele			
			PAINT & FINISH			
357	89910010	1	CORROSION REDUCTION PROGRAM (PROPOSALS)			
358	90010020	1	PAINT SCHEME			
359	90030004	1	PAINT, SINGLE TONE			
360		1	Single Tone Paint Color = Red.			
361	90030154	1	PAINT FRAME RAILS & BODY REAR DROP - BLACK			
362	90030190	1	TEXTURED FRAME RAIL COATING			
363	90030015	1	A/C CONDENSER PAINTED ROOF COLOR			
364	1	1	Note Paint AC Condenser Color = Roof Color			
365	90510100	1	LETTERING, NOT PROVIDED			
366		1	List Special Lettering/Striping Details = None			
367	90530305	1	BASIC 22KT GOLD FIRE DEPT EMBLEMS (Pair)			
368	90610200	1	6" SCOTCHLITE STRIPE AROUND TRUCK			
369	90630405	1	MITER EDGED "Z" STRIPE			
370	90630100	2	1" SCOTCHLITE STRIPE ABOVE OR BELOW - EACH (2)			
371	90680120	1	CHEVRON STRIPING, REAR BODY OUTBOARD, REFLEXITE			
372		1	Chevron Striping, Rear Body Color = #030 Red Transparent & #L2 Fluorescent Lime.			
			EQUIPMENT			
373	91010000	1	MISC EQUIP - (1) PINT TOUCH-UP PAINT, STAINLESS STEEL NUTS & BOLTS			
374	91030700	1	ZIAMATIC SAC-44 FOLDING WHEEL CHOCKS (PAIR) MTD W/ SQCH-44H HOLDERS			
375		1	Wheel Chock Mounting Locations = Under L1 Compartment			
			COMPLETION & WARRANTY			

tine	îltem #	Qty	tem Description/Comments				
376	99010000	1	IANUALS (1-PRINTED & 1-USB) WITH DVD				
377	10000215	1	STD WIRING SCHEMATIC	O WIRING SCHEMATIC			
378	99031105	1	PICK-UP UNIT AT FACTORY				
379	99520110	1	ARRANTY, ONE YEAR				
380	99521100	1	ARRANTY, FRAME, LIFETIME				
381	99521200	1	WARRANTY, CAB STRUCTURAL, 10 YR.	RRANTY, CAB STRUCTURAL, 10 YR.			
382	99521300	1	WARRANTY, BODY STRUCTURAL, 10 YR.				
383	99521400	1	ARRANTY, PAINT, 10 YR.				
384	99521900	1	WARRANTIES, MAJOR VENDOR COMPONENTS				

#### **RESOLUTION NO.**

# A RESOLUTION AUTHORIZING THE TOWN PRESIDENT TO ENTER INTO A CERTAIN AGREEMENT WITH BENFORD BROWN & ASSOCIATES, LLC 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, pursuant to Section 2-867 of the Code of Ordinances of the Town of Cicero, Illinois (the "Town Code"), there shall be an official annual audit of all public records, books, papers, and evidence of the Town treasury; and

WHEREAS, pursuant to Section 8-8-3 of the Illinois Municipal Code (65 ILCS 5/8-8-3), the Corporate Authorities shall annually cause an audit of the Town's funds and accounts; and

WHEREAS, to ensure that the Town complies with applicable laws, 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 to have an annual audit conducted for the year 2020; and WHEREAS, to ensure that the audit is conducted in accordance with applicable ordinances, statutes, laws, rules, and regulations, the Town recognizes the need for a third party to perform the audit for the Town (the "Services"); and

WHEREAS, Benford Brown & Associates, LLC ("Benford") has provided the Town with an engagement letter (the "Agreement"), attached hereto and incorporated herein as Exhibit A, which sets forth the terms under which Benford will perform the Services; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Town and its residents to approve, enter into, and execute 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 Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

#### ARTICLE I. IN GENERAL

#### Section 1.00 Incorporation Clause.

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

#### Section 2.00 Purpose.

The purpose of this Resolution is to authorize the President to enter into and approve the Agreement, whereby Benford will perform the Services, and to ratify any steps taken to effectuate the intent of this Resolution.

#### ARTICLE II. AUTHORIZATION

#### Section 3.00 Authorization.

The Town Board 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 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 that may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. To the extent that any requirement of competitive bidding would be applicable to the procurement of the Services sought hereunder, the same is hereby waived.

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

#### Section 4.00 Headings.

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

#### Section 5.00 Severability.

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

#### Section 6.00 Superseder.

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

#### Section 7.00 Publication.

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

#### Section 8.00 Effective Date.

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

ADOPTED this ______day of ______, 2022, 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 _____, 2022

LARRY DOMINICK PRESIDENT

# ATTEST:

MARIA PUNZO-ARIAS TOWN CLERK

# EXHIBIT A



8334 South Stony Island Avenue Chicago, IL 60617 (773) 731-1300 Fax (773) 731-1301 <u>www.benfordbrown.com</u>

July 18, 2022

To the Board of Trustees and Town President Larry Dominick:

- 1. We are pleased to confirm our understanding of the services we are to provide for Town of Cicero, IL (Cicero) for the year ended December 31, 2020. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information including the related notes to the financial statements, which collectively comprise the basic financial statements of Cicero for the year then ended. The police pension trust fund, firefighter's pension trust fund, and the Cicero Public Library (a discreetly presented component) will be audited by other auditors whose reports will be furnished to us and our opinion insofar as it relates to amounts included for the police pension trust fund and the Cicero Public Library will be based solely on the reports of the other auditors.
- 2. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Cicero's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board (GASB) who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Cicero's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:
  - a) Management's Discussion and Analysis
  - b) Budgetary Comparison Schedules for the General Fund and major Special Revenue Funds
  - c) Schedule of Changes in the Other Post Employment Benefit Liability (OPEB)
  - d) Schedule of Changes in the Employer's Net Pension Liability and Related Ratios
  - e) Schedule of Employer Contributions (for the pension and OPEB plans)
- 3. We have also been engaged to report on supplementary information other than RSI that accompanies Cicero's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly

to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- a) Schedule of expenditures of federal awards
- b) Combining and individual fund statements and schedules
- c) Schedule of long-term debt requirements
- d) Consolidated Year-End Financial Report required by the Illinois Grant Accountability and Transparency Act (GATA)
- 4. The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information:
  - a) Introductory section
  - b) Statistical section

# Audit Objectives

- 5. The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States and to report on the fairness of the supplementary information referred to in clause 2 when considered in relation to the financial statements taken as a whole. The objective also includes reporting on:
  - Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
  - Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).
- 6. The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Cicero's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Cicero's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is

solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

- 7. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the board of trustees of Cicero. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.
- 8. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of accounting records and other procedures we consider necessary to enable us to express such an opinion. We will issue written reports upon completion of our audits. Our reports will be addressed to Board of Trustees of Cicero. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add an emphasis-of-matter or other-matter paragraph. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with management in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or we may withdraw from this engagement.

### Audit Procedures - General

9. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to Cicero or to acts by management or employees acting on behalf of Cicero. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

- 10. Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.
- 11. Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from Cicero's attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by auditing standards generally accepted in the United States of America.

### Audit Procedures - Internal Control

- 12. Our audit will include obtaining an understanding of Cicero and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.
- 13. As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

14. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and, *Government Auditing Standards*.

# Audit Procedures - Compliance

- 15. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Cicero's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.
- 16. The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of Cicero's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Cicero's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

- 17. We will examine management's assertion that Cicero has complied with the provisions of subsection (q) of Section 11-74.4-3 of the Illinois Tax Increment Redevelopment Allocation Act (Illinois Public Act 85-1142) related to Cicero's tax increment financing districts for the year ended December 31, 2020. Our examination will be conducted in accordance with the standards established by the American Institute of Certified Public Accountants.
- 18. The other services are limited to the services previously defined in this section. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### Management's Responsibilities and Representations

19. Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that

management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. Management is also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

- 20. Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. Management is also responsible for providing us with (1) access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.
- 21. Management's responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit as a whole.
- 22. Management is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Management's responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.
- 23. Management is responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. Management agrees to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. Management also

agrees to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Management's responsibilities include acknowledging to us in the written representation letter that (1) management is responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) management believes the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

- 24. Management is also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America. Management agrees to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. Management also agrees to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Management's responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.
- 25. Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. Management is also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.
- 26. Management agrees to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. Management will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or

experience; evaluate the adequacy and results of those services; and accept responsibility for them.

# **Engagement Administrative Matters**

- 27. We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but, remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.
- 28. We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.
- 29. At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of thirty (30) calendar days after receipt of the auditor's reports or nine (9) months after the end of the audit period.
- 30. We will provide copies of our reports to Cicero; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.
- 31. The audit documentation for this engagement is the property of Benford Brown & Associates, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to any federal or state agency providing direct or indirect funding to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Benford Brown & Associates, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

- 32. The audit documentation for this engagement will be retained for a minimum of five (5) years after the report release date or for any additional period requested by Cicero.
- 33. We expect to begin our audit in July 2022 and to issue our reports on or around September 15, 2022. Timothy S. Watson is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.
- 34. We also may communicate other opportunities we observe for economies in or improved controls over Cicero's operations.

In accordance with standards established by the AICPA, we will communicate certain matters related to the conduct and results of the audit to those charged with governance of Cicero. Such matters include, when applicable, disagreements with management, whether or not resolved; difficulties encountered in performing the audit; the auditor's level of responsibility under auditing standards generally accepted in the United States of America for the financial statements, for internal control, and for other information in documents containing the audited financial statements; unadjusted audit differences that were determined by management to be immaterial, both individually and in the aggregate, to the financial statements as a whole; changes in Cicero's significant accounting policies and methods for accounting for significant unusual transactions or for controversial or emerging areas; our judgments about the quality of Cicero's accounting principles; our basis for conclusions regarding sensitive accounting estimates; management 's consultations, if any, with other accountants; and major issues discussed with management prior to our retention.

# Fees and Billings

35. We estimate our fees for our audit services for 2020 as follows:

- \$60,000 for performing the financial audit including the Public Welfare special revenue fund
- \$7,000 for performing the single audit in accordance with Uniform Guidance
- \$8,000 for performing the financial audit of the Cicero Mental Health Board

We will submit our invoices in installments for each fiscal year audit as detailed in the following:

Invoice Amount	Invoice Date
\$25,000	Prior to fieldwork
25,000	During fieldwork
12,500	Upon delivery of draft report
12,500	Upon delivery of final reports and annual financial report

36. Our estimated fees and schedule of performance are based upon, among other things, our preliminary review of Cicero's records and the representations Cicero personnel have made to us and are dependent upon Cicero's personnel preparing all cash, accounts receivable,

revenue, long-term debt and other confirmations we request and will locate any documents selected by us for testing. In addition, this estimate contemplates that BB&A will prepare the financial statements and supplementary information, including footnotes and appropriate supporting documentation. Should our assumptions with respect to these matters be incorrect or should the condition of the records, degree of cooperation, or other matters beyond our reasonable control require additional commitments by us beyond those upon which our estimated fees are based, we will adjust our planned completion dates and fees, accordingly and communicate the adjustments before we incur the additional costs.

- 37. Our invoices for these fees will be payable upon receipt. In accordance with our firm policies, work may be suspended if your account becomes ninety (90) days or more overdue and will not be resumed until your account is either paid in full or a payment arrangement has been made. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. Cicero will be obligated to compensate us for all time expended, at minimum of 50% of the agreed-upon engagement fees, and to reimburse us for all out-of-pocket expenditures through the date of termination. In addition, fees for any special audit-related projects, such as proposed business combinations or research and/or consultation on special business or financial issues, will be billed separately from the audit fee referred to above and may be the subject of written arrangements supplemental to those in this letter.
- 38. In the event we are requested or authorized by Cicero or are required by government regulation, subpoena, or other legal process to produce our documents or our personnel as witnesses with respect to our engagements for Cicero, Cicero will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

### **Other Matters**

- 39. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.
- 40. We have a basic understanding of computer hardware, but our area of expertise is in accounting software and related integrated applications. We do not purport to have the skill set to work on Cicero's network, computer hardware, Windows configuration, mapping of drives or any other computer related issues. We advise that Cicero maintain an ongoing relationship with a qualified IT professional and/or company to ensure that you have assistance available when technology needs arise. This includes Cicero's obligation to ensure that it has access to the internet in order to work with the software solutions and other "cloud-based" applications that we will use as a core part of the services we provide to Cicero.
- 41. Cicero agrees to hold us harmless and to release, indemnify, and defend us from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentation

to us or resulting from any actions against us by third parties relying on the financial statements described herein except for our own intentional wrongdoing.

- 42. Since we will rely on Cicero and its management (including the audit committee, if applicable) to discharge the forgoing responsibilities, Cicero holds harmless and releases Benford Brown & Associates, LLC, its partners and employees from all claims, liabilities, losses, and costs arising in circumstances where there has been a knowing misrepresentation by a member of Cicero management, which has caused, in any respect, Cicero inability to discover such matters should they exist. This provision shall survive the termination of this arrangement for services.
- 43. Any controversy or claim arising out of or relating to services covered by this letter or hereafter provided by us for Cicero or at its request (including any such matter involving any parent, subsidiary, affiliate, successor in interest, or agent of Cicero or of Benford Brown & Associates, LLC, or involving any person or entity for whose benefit the services in question are or were provided), shall be submitted first to voluntary mediation, and if mediation is not successful, then to binding arbitration, in accordance with the dispute resolution procedures set forth in Attachment B to this letter. Judgment on any arbitration award may be entered in any court having jurisdiction.
- 44. All General Terms and Conditions to this Agreement are detailed in Attachment A and are considered applicable.
- 45. If any portion of this letter is held to be void, invalid, or otherwise unenforceable, in whole or part, the remaining portions of this letter shall remain in effect.

Pursuant to our agreement as reflected in this letter, we will audit and report on the financial statements of Cicero for each of its subsequent fiscal years until either Cicero or we terminate this agreement.

If these arrangements are acceptable, please sign one copy of this letter and return it to us.

We very much appreciate the opportunity to serve as Cicero's independent auditors and would be pleased to furnish any additional information you may request concerning our responsibilities and functions.

Sincerely,

Benford Brown & Associates, LLC Chicago, IL

# TOWN OF CICERO, IL

Larry Dominick Town President

Date

#### Attachment A

### **General Terms and Conditions**

### **Confidentiality**

BB&A agrees to take reasonable steps to protect all Confidential Information and to use the Confidential Information only in connection with performing the services hereunder. For purposes of this agreement, Confidential Information shall mean any and all information which is private and not in the public domain about the Village of Cicero (Cicero) that is provided, obtained, or produced in connection with the services in written, oral, digital or other tangible form, including, without limitation, all information furnished at any time relating to Cicero's business, customers, intellectual property, processes, strategies, all portions of any analyses, compilations, data, studies, or other documents prepared by the BB&A that contain or are based on any furnished information or that reflect its review of such information, and any and all information concerning Cicero's plans and activities, ideas, projects, software, methodologies, processes, tools, experience, customers and suppliers, financial information, and any other information, which ought reasonably under the circumstances to be considered confidential (the "Confidential Information"). BB&A agrees to take reasonable steps necessary to ensure that the confidentiality of the Confidential Information is maintained and that such Confidential Information is protected from unauthorized disclosure, but not to a greater extent than Cicero itself uses to protect Confidential Information. Without limiting the generality of the foregoing, BB&A shall not disclose Confidential Information to any party outside its organization, without the prior written approval of Cicero. BB&A represents that, as a matter of policy, it informs its personal concerning maintaining the confidentiality of client information. The parties hereto agree that equitable relief, including injunctive relief and specific performance, shall be available in the event of any breach of the provisions of this agreement. Such remedies shall not be deemed to be the exclusive remedies for a breach of this agreement but shall be in addition to all other remedies available at law or equity.

Cicero assumes all responsibility relating to adherence with privacy and disclosure requirements relating to the use and sharing of information in your industry.

Cicero acknowledges that the proprietary information, documents, materials, management techniques, and other intellectual property we use are a material source of the services we perform and that these were developed prior to our association with you. Any new forms, software, documents, or intellectual property we develop in this engagement for Cicero's use shall belong to us, and you shall have the limited right to use them solely within your business. All report templates, manuals, forms, checklists, questionnaires, letters, agreements (including this one), and other documents, which we make available to you, are confidential and proprietary to us. Any and all new documents created as a result of this engagement will automatically become our property. Neither Cicero, nor any of its agents, will copy, electronically store, reproduce, or make available to anyone other than your personnel, any such documents. This agreement will apply to all materials whether in digital or "hard copy" format.

# Third Party Disclosure and the use of Third Party Services

Unless Cicero indicates otherwise, it consents to and authorizes our firm to transmit confidential information that it provides to us to third parties in order to facilitate delivering our services to it. Examples of such transmissions may include, but are not limited to, the access to contact information of Cicero's management team by members of our team (independent contractors such as consultants, administrative assistants, or third-party developers), transfer of accounting information and other data files via the internet, online back-up services, web site developer and hosting services (for newsletter and order processing), or a credit card processing company. We only work with established companies that we believe to be reputable and that have demonstrated their commitment to safeguarding Cicero's data. As the paid provider of professional services, our firm remains responsible for exercising reasonable care in providing such services. Please feel free to inquire if you would like additional information regarding the transmission of confidential information to entities outside the firm.

## **Electronic (Email) Communications**

In connection with this engagement, we may communicate with management or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third-party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, Cicero agrees that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

### **Record Retention**

During the course of our work with Cicero, we will use one or more third-party applications (including internet-based application providers) to provide portions of our services to you. This may include online filing of business documents. By signing this agreement, Cicero confirms that it understands the services being provided and also agrees that BB&A is not liable for record retention or any other aspect of the services provided by these third parties, even if we absorb the cost (in part or in full) of a third-party service as a benefit to Cicero. Cicero at all times assumes responsibility for a decision to maintain hard copies of your original documents or to limit its document retention to the digital copies stored by the web application.

It is our policy to keep our electronic and work paper files electronically for five (5) years, unless otherwise required by tax or other regulatory agencies. All work paper and miscellaneous report copies that we are not required to be retained are discarded at the conclusion of the engagement. At the end of five (5) years electronic files may be erased.

In the unlikely event that we do obtain any hard copy documents from you, all original paper documents provided by you will be returned to you promptly as our work is complete. We do not keep copies of all documents. It is Cicero's responsibility to safeguard its documents in case of future need. We may occasionally keep some copies we deem necessary to our work.

Our workpapers are the property of our firm and will be maintained by us in accordance with our firm's record retention policy and any applicable legal and regulatory requirements. Our workpapers are not a substitute for your own records and do not mitigate your record retention obligations under any applicable laws or regulations. Our policies require that we maintain workpapers for five (5) years. Catastrophic events or physical deterioration may result in damage to or destruction of our firm's records, causing the records to be unavailable before the expiration of the retention period as stated in our record retention policy.

# Third-Party Settlements

In the event that we are or may be obligated to pay any cost, settlement, judgment, fine, penalty, or similar award or sanction as a result of a claim, investigation, or other proceeding instituted by any third-party, then to the extent that such obligation is or may be a direct or indirect result of your intentional or knowing misrepresentation or provision to us of inaccurate or incomplete information in connection with this engagement, and not any failure on our part to comply with professional standards, you agree to indemnify us, defend us, and hold us harmless as against such obligations.

# Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to the principles of conflicts of law thereof.

# Assignment

All obligations provided under this Agreement are between BB&A and Cicero and neither party shall assign any rights or delegate any obligations hereunder without the other party's prior written consent. Any attempted assignment without the required consent shall be null and void.

# **Termination of Services**

Either party may terminate this agreement by providing written notice to the other party.

Cicero understands and agrees that we may withdraw from the present engagement at any time for any reason at our sole discretion. In particular, you agree that if you fail to provide the requested information or pay for services for this engagement on the agreed upon schedule, we either may discontinue performing services for you until all outstanding balances are paid and/or may withdraw from the engagement ten days after the mailing of written notice to you at the same address to which statements are sent. If our work is suspended due to lack of payment and we later receive payment from Cicero along with its request that we resume services, we will provide an updated timeline for completion of any past due work. We are under no obligation to resume services. Cicero understands that this may result in significant delays in processing.

We reserve the right to terminate our work immediately if, during the course of our services, we become aware of any matters that would compromise our professional or legal standing in any way, either in fact or based on confirmed or potential public perception.

Any dispute regarding billed amounts must be submitted in writing within ten (10) business days of the invoice date; email is acceptable. No amounts may be disputed after that ten (10) day period.

Cicero may elect to terminate this agreement by providing BB&A with thirty (30) days written notice. In the event that services are terminated, Cicero assumes responsibility for the transfer of any third-party vendor services as described earlier in this agreement.

If our work is suspended or terminated as provided herein, Cicero agrees that we will not be responsible for its failure to meet government and other deadlines, for any penalties or interest that may be assessed against it resulting from its failure to meet such deadlines, and for any other damages, including consequential damages.

# Non-Solicit Clause

We value each and every one of our clients as well as each and every one of our employees and independent contractors. We have spent a great deal of time and resources to locate, train, and retain our employees. We respectfully request that Cicero not solicit our employees to work for it. If Cicero does hire one of our employees within one year of when they last worked for BB&A, we will be due a finder's fee equal to 50% of the annual salary they were earning as of their last day of employment with BB&A. Payment will be due within ten (10) days of your receipt of our invoice.

# Attachment **B**

# **Dispute Resolution Procedures**

The following procedures shall be used to resolve any controversy or claim ("dispute") as provided in our engagement letter of July 18, 2022. If any of these provisions are determined to be invalid or unenforceable, the remaining provisions shall remain in effect and binding on the parties to the fullest extent permitted by law.

### Mediation

A dispute shall be submitted to mediation by written notice to the other party or parties. The mediator shall be selected by agreement of the parties with the location in Chicago, IL mutually acceptable to the parties. If the parties cannot agree on a mediator, a mediator shall be designated by ADR Systems of America, LLC at the request of a party. Any mediator so designated must be acceptable to all parties.

The mediation shall be conducted as specified by the mediator and agreed upon by the parties. The parties agree to discuss their differences in good faith and to attempt, with facilitation by the mediator, to reach an amicable resolution of the dispute. The mediation shall be treated as a settlement discussion and therefore shall be confidential. The mediator may not testify for either party in any later proceeding relating to the dispute. No recording or transcript shall be made of the mediation proceedings.

Each party shall bear its own costs in the mediation. The fees and expenses of the mediator shall be shared equally by the parties.

### Arbitration

If a dispute has not been resolved within ninety (90) days after the written notice beginning the mediation process (or a longer period, if the parties agree to extend the mediation), the mediation shall terminate and the dispute shall be settled by arbitration. The arbitration will be conducted in accordance with the procedures in this document and the Rules for Non-Administered Arbitration of ADR Systems of America, LLC ("Rules") as in effect on the date of the engagement letter, or such other rules and procedures as the parties may designate by mutual agreement. In the event of a conflict, the provisions of this document will control.

The arbitration will be conducted before a panel of three arbitrators, of which each party chooses one arbitrator and the two party-selected arbitrators choose the third, all of whom are to be designated from the arbitrators affiliated with ADR Systems of America, LLC using the screened selection process provided in the Rules. Any issue concerning the extent to which any dispute is subject to arbitration, or concerning the applicability, interpretation, or enforceability of these procedures, including any contention that all or part of these procedures are invalid or unenforceable, shall be governed by the Federal Arbitration Act and resolved by the arbitrators. No potential arbitrator shall be appointed unless he or she has agreed in writing to abide and be bound by these procedures. The arbitration shall take place at a location in Chicago, IL mutually acceptable to the parties and shall proceed within ninety (90) days after the arbitrators are chosen.

The arbitration panel shall have no power to award non-monetary or equitable relief of any sort. It shall also have no power to award (a) damages inconsistent with any applicable agreement between the parties or (b) punitive damages or any other damages not measured by the prevailing party's actual damages; and the parties expressly waive their right to obtain such damages in arbitration or in any other forum. In no event, even if any other portion of these provisions is held to be invalid or unenforceable, shall the arbitration panel have power to make an award or impose a remedy that could not be made or imposed by a court deciding the matter in the same jurisdiction.

Discovery shall be permitted in connection with the arbitration only to the extent, if any, expressly authorized by the arbitration panel upon a showing of substantial need by the party seeking discovery.

All aspects of the arbitration shall be treated as confidential. The parties and the arbitration panel may disclose the existence, content or results of the arbitration only as provided in the Rules. Before making any such disclosure, a party shall give written notice to all other parties and shall afford such parties a reasonable opportunity to protect their interests.

The result of the arbitration will be binding on the parties, and judgment on the arbitration award may be entered in any court having jurisdiction.



LARRY DOMINICK , Town President

August 5, 2022

- TO: Town President Larry Dominick Members of the Town of Cicero Board of Trustees Town Attorney Michael DelGaldo
- FROM: David A Gonzalez Department of Financial Affairs



RE: 2020 Annual Audit of the Town of Cicero, IL Benford Brown & Associates, LLC

Please find a copy of the audit engagement letter presented by Benford Brown & Associates, LLC to conduct the 2020 audit for the Town of Cicero, IL.

I have reviewed the terms and pricing of the engagement. The total basic service for the financial audit, including the public welfare special revenue fund, is \$60,000.

The required single audit of federal funding is an additional \$7,000.

Additional audit required and proposed include Mental Health Board. \$8,000.

#### Total of this engagement is \$75,000

Benford Brown & Associates has considerable governmental audit experience and federal single audit experience. GW & Associates will prepare and assemble the financial statements and footnotes for this engagement.

It is my recommendation to engage Benford Brown & Associates, LLC to audit the 2020 financial statements for the Town of Cicero.