
AGENDA

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

TUESDAY, JUNE 27, 2023 - 10:00 AM

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

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

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

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

4. ***Approval of Bills***

A) List of Bills-Warrant# 12, Manual Checks & Online Payments

B) Payroll 4

C) Blue Cross & Blue Shield

1) Medical & Stop Loss Premiums 23

2) HMO Premiums 26

3) Accidental Death & Dismemberment Premiums 28

5. ***Block Party Permits***

A) 1900 S. 59th Court 30

B) 3400 S. 60th Court 35

C) 3400 S. 61st Court 41

6. ***Reports***

A) Collector's Office Report & Revenue Summary 46

7. Ordinances

A) An Ordinance Authorizing And Approving A Side Letter Agreement To The 2021-2024 Collective Bargaining Agreement Between The Laborers International Union Of North America, Local 1092 and Town of Cicero. 51

B) An Ordinance Authorizing And Approving A Change Order Related To The Purchase Of A Fire Engine For The Town Of Cicero. 65

8. Resolutions

A) A Resolution Authorizing And Approving Certain Invoices From Rush Truck Center For Services Provided To The Town Of Cicero. 74

B) A Resolution Authorizing And Approving A Certain Invoice From Rehrig Pacific Company For Equipment Provided To The Town. 103

C) A Resolution Authorizing And Approving Certain Invoices From USSI Rentals, Inc. For Services Provided To The Town Of Cicero. 114

D) A Resolution Authorizing And Approving A Certain Invoice From Standard Equipment Co. For Services Provided To The Town. 128

E) A Resolution Authorizing And Approving The Purchase Of Certain Vacant Property And Liability Insurance Policies For The Town. 141

F) A Resolution Authorizing And Approving The Purchase Of The Town Of Cicero's Special Events Insurance Policy For The Town Of Cicero. 176

G) A Resolution Authorizing The Purchase Of A Crime Insurance Policy For The Town. 184

H) A Resolution For Improvement Under The Highway Code For The Laramie Avenue Bridge. 190

I) A Resolution Authorizing The Town President To Enter Into An Engineering Services Agreement With Frank Novotny And Associates, Inc. For The Town. 192

J) A Resolution Authorizing The Town President To Enter Into A Certain Agreement With Morton College Regarding Student Clinical Placements For The Town. 208

K) A Resolution Authorizing And Approving A Firearm Revocation Enforcement Grant Agreement With The Illinois State Police For The Town. 230

L) A Resolution Authorizing The Town President To Enter Into A Certain Agreement With Fusus, Inc. For The Purchase Of Software For The Cicero Police Department Of The Town. 268

M) A Resolution Authorizing And Approving The Settlement of Litigation And The Execution Of A Certain Settlement Agreement In The Case *Jamarie Coleman V. Town Of Cicero* For The Town. 282

9. Citizen Comments (3 minute limit)

10. Adjournment

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
 TIME 9:15:11 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
 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 KOSENEKY, 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
 10/27/1997 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 KOSENEKY, RHONDA, ANN
 03/22/1999 MARTINEZ, JOSE, ANGEL
 06/14/1999 MELENDEZ, JACQUELINE
 07/27/1999 DRAKULICH, LOUIS
 07/27/1999 GILPIN, JENNIFER

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
 TIME 9:15:11 HIRE DATE

TCHR97
 LDONATO

HIRE DATE NAME

=====

CORPORATE

07/27/1999 RAMIREZ, MATHEW, E
 10/11/1999 WOOD, ALISHA, A
 04/11/2000 CAVA, JOHN
 04/25/2000 ACEVEZ, ELIZABETH
 04/25/2000 PACIONE, VITO, A
 04/25/2000 WOJTOWICZ, CHRISTOPHER, M
 06/05/2000 JOHNSON, MICHELE, L
 06/13/2000 PINA, RICARDO
 06/27/2000 SOCHACKI, JONATHAN
 07/12/2000 MIKOLAJEWSKI, DEBORAH, A
 09/12/2000 CHLADA, RYAN, A
 10/23/2000 VANPRATT, GUSTAVO, E
 10/30/2000 ALMENDAREZ, FRANCISCO
 10/30/2000 DICOSTANZO, FRANK
 11/01/2000 PEREZ, RUBEN
 01/12/2001 HERNANDEZ, FRANCELIA
 03/08/2001 MANIGLIA, MICHELE
 03/28/2001 CHAVEZ, VERONICA, G
 03/28/2001 MCKEE, MICHAEL, B
 03/28/2001 NEAL, MERRIE, E
 04/06/2001 MCCANN, THOMAS, W
 04/06/2001 NUNEZ, FELIPE
 05/30/2001 DOMINICK, DEREK
 06/05/2001 GUTIERREZ, LILLIAN, J
 06/18/2001 SALAZAR, LAURA
 06/20/2001 RAYGOZA FERNANDEZ, ROSALBA
 07/10/2001 WALSH, JOHN, J
 09/17/2001 RODRIGUEZ, MANUEL
 09/25/2001 ANDRADE, MARCOS, R
 09/25/2001 ANDRADE, MARIA, G
 09/25/2001 VASSOS, CONSTANTINE, A
 09/29/2001 SKODA, BARTHOLOMEW, A
 10/04/2001 HERNANDEZ, JESSE
 11/13/2001 LEUZZI, DAVID, A
 11/16/2001 RUAN, JESUS
 11/30/2001 STOCKSTILL, STEVEN, M, SR
 02/26/2002 SANTORO, THOMAS, J
 03/08/2002 FOLTZ, CHRISTOPHER, W
 03/11/2002 FLORES, MARIA, D
 04/05/2002 MACIAS, JACOBO, A
 04/05/2002 MACIAS, RAYMOND, A
 06/11/2002 GARCIA, MARTHA, P
 07/15/2002 MICHAELS, ANDREW, J
 08/05/2002 CHLADA GALARZA, NICOLE, M
 08/26/2002 FRAIRE, MICHELLE, M
 08/26/2002 KOSIROG, PATRICIA, ANN
 09/09/2002 TYLKA, TIM, J
 09/18/2002 AMIGON, MARIA
 09/18/2002 OLVERA, ARACELI
 09/24/2002 SKIDMORE, MICHAEL, W
 10/01/2002 MENDOZA, ARACELI
 10/18/2002 LOPEZ, LUIS
 11/18/2002 SAUCEDO, JAIME
 02/05/2003 ESCABI, MARISOL

HUMAN RESOURCES

DATE 6/21/23
 TIME 9:15:11
 HIRE DATE NAME

EMPLOYEES BY
 HIRE DATE

TCHR97

LDONATO

 CORPORATE

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 GUERRERO, MAGDALENA
 09/09/2003 SANTANA, LORRAINE
 09/23/2003 ERICKSON, BRADLEY
 09/23/2003 GALARZA, WALBERTO
 09/23/2003 RICHERT, ROBERT, J
 10/01/2003 RANGEL, CRUZ, G
 10/09/2003 COMAS, BENJAMIN
 11/25/2003 GUIDO, LOUIS
 01/28/2004 TERRACINO, JAMES, E
 05/03/2004 VALENCIA, LESLIE, G
 09/14/2004 BARRERA, ELIZABETH
 10/01/2004 AVILA, LEONARDINE
 12/14/2004 ALANIS, JOSE, E
 12/14/2004 ALANIS, LUIS, A, JR
 12/14/2004 PEREYRA, KENNETH
 01/18/2005 LEON, MARIA
 02/01/2005 LARA, GERARDO
 02/08/2005 CALDERON, JOSE, J
 02/17/2005 JIMENEZ, JUANITA, V
 03/17/2005 GODINEZ, FERNANDO
 05/10/2005 DOMINICK, LARRY
 05/10/2005 GARCIA, VICTOR, R
 05/10/2005 GIANAKOPOULOS, LISA, A
 05/10/2005 HERNANDEZ, ROLANDO
 06/01/2005 RUIZ, PATRICIA
 06/06/2005 WOLFF, AMANDA, M
 06/13/2005 KUSPER, SARAH
 06/14/2005 SCHMIDT, LUCY, J
 06/15/2005 SANTAMARIA, DAYANARA
 06/16/2005 DEMBOWSKI, PAUL
 06/16/2005 LOPEZ, MARIO, SR
 06/20/2005 BARLOW, ALBERT, M
 06/20/2005 CURRY, MICHAEL, J
 06/20/2005 DURAN, DAVID
 06/28/2005 ARIAS, JOSE, L, SR
 06/28/2005 CHLADA, NICOLE, D
 06/28/2005 DEMBOWSKI, CYNTHIA
 06/28/2005 DOMINICK, BRIAN, K
 06/28/2005 SCHVACH, MARYLOU
 06/28/2005 WENTE, WAYNE, L

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
 TIME 9:15:11 HIRE DATE
 HIRE DATE NAME

=====

CORPORATE

06/29/2005 GUZMAN, MIGUEL, JR
 07/11/2005 JELIC, NICHOLAS, J
 07/12/2005 TOMSCHIN, THOMAS, M
 07/13/2005 VICERA, ERIC
 07/18/2005 ROCHA, CESAR
 07/25/2005 CUNDARI, EMILIO, H
 07/25/2005 RUGLIO, LEO
 07/26/2005 AROCHO, EDWIN, JR
 08/08/2005 BARRIOS, ZENDA, M
 08/08/2005 LOPEZ, ELIZABETH
 08/08/2005 SKRABACZ, MICHAL, R
 08/09/2005 BUCKLEY, NOAH, T
 08/09/2005 GUIDO, JAMEY, C
 08/09/2005 PEDRETTI, DANIEL, D
 08/09/2005 PEREZ, RAUL, F
 08/09/2005 SOTO, MARCELINO
 08/09/2005 ZAMORA, EDUARDO
 08/29/2005 HIGGINS, TERRY, L
 09/01/2005 PORRAS, SALVADOR
 09/01/2005 ROCHER, SERGE
 09/01/2005 SEROPIAN, DANIEL, T
 09/06/2005 BORJAS, NORMA
 09/08/2005 CASTILLO, NANCY
 09/19/2005 MUNOZ, EDUARDO, T
 09/27/2005 BARRIOS, IRWIN
 10/03/2005 CLAY, OSCAR
 10/31/2005 HERNANDEZ-BUENFIL, STEFANIE, E
 10/31/2005 SAUCEDO, LIBERIO
 11/15/2005 MORENO, MARIA, C
 11/26/2005 KONZ, ROSEMARY, A
 12/20/2005 FUENTES, KARINA
 05/10/2006 TELITZ, NICHOLAS
 06/13/2006 DURKEE, MARY, M
 06/13/2006 NOWAK, FRANCES, J
 06/19/2006 MASTALERZ, MICHELLE, L
 07/01/2006 CANDELARIA, ADA, I
 07/10/2006 GRAHAM, KELLY, K
 07/24/2006 CRITES, JEFF, A
 08/21/2006 LARA, MARIA
 09/18/2006 BRUNO, JANNETTE
 09/29/2006 KERRY, MATTHEW, A
 10/13/2006 PESEK, ELAINE
 10/31/2006 PADILLA, ANGELICA
 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
 02/13/2007 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

HUMAN RESOURCES

DATE 6/21/23
TIME 9:15:11
HIRE DATE NAME EMPLOYEES BY HIRE DATE

=====

CORPORATE

03/20/2007 RASCHKE, BRIAN
 05/06/2007 GATTO, DOMINICK
 05/06/2007 HARRIS, BARBARA
 05/06/2007 HUNTER, ELVIRA, M
 05/06/2007 MANGIA, VLASTA
 05/06/2007 POROD, ERIC
 05/06/2007 THOMAS, JEANINE
 05/18/2007 NAVARRETE, CLAUDIA
 05/22/2007 COTTON, CHRISTOPHER, A
 06/25/2007 ELLIS, AHIME
 06/26/2007 HEREDIA, ANDRES, JR
 07/09/2007 BENDA, MIKE
 07/09/2007 HILL, JOSHUA
 07/09/2007 WASICKI, CHRISTOPHER
 07/12/2007 KRALKA, BAMBI
 08/01/2007 BETKE, KYLE
 08/01/2007 MCDONALD, BRIAN
 08/06/2007 SALERNO, PATRICIA
 08/27/2007 PINEDA, MARIA, E
 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
 06/10/2008 KUSPER, DONALD, JR
 06/12/2008 CAHUE, JOSE
 06/19/2008 ARIAS, JOSE, L
 06/20/2008 MORELOS, ANTONIO, A
 07/14/2008 RODRIGUEZ, ANA
 08/12/2008 CASTANEDA SALGADO, TACHO
 08/12/2008 GARCIA, EDUARDO
 08/12/2008 INGVE, JONATHAN
 08/12/2008 PATER, RICHARD
 08/12/2008 PEREZ, RAMON
 08/12/2008 VAZQUEZ, CARLOS
 09/15/2008 COZZI, KENNETH
 10/24/2008 SOVA, RICHARD
 11/03/2008 HERNANDEZ, MARY
 11/19/2008 CASTELO, FRANCISCO K.
 11/20/2008 DAVILA, MANUEL
 11/21/2008 CZARKOWSKI, DAWN

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
 TIME 9:15:11 HIRE DATE

TCHR97
 LDONATO

HIRE DATE NAME

=====

CORPORATE

01/02/2009 BIZARRO, CECILIA
 02/13/2009 GIANAKOPOULOS, RONALD, A
 03/18/2009 PADILLA, ESTELA
 03/18/2009 TREVINO, ELVIRA
 03/22/2009 DECHICIO, MICHAEL
 05/04/2009 MLADEK, BRIAN
 06/01/2009 MANIADAKIS, VALIA
 06/01/2009 PILA, PAMELA
 06/01/2009 ROSAS, ERIKA
 06/10/2009 VARGAS, EDDIE
 07/20/2009 PILA, KIMBERLY
 09/14/2009 GIOVANNELLI, KATHLEEN
 09/25/2009 GARCIA, MICHAEL
 10/01/2009 FELBINGER, RANDY
 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
 06/28/2010 GRANADOS, GLORIA
 08/09/2010 GRAZZINI, SUSAN
 08/11/2010 VARGAS, DAVID
 10/08/2010 MARTINEZ, ERIKA
 12/28/2010 LARA, EDGAR
 12/28/2010 LOPEZ, ROSENDO
 12/28/2010 OROZCO, SALVADOR
 01/14/2011 CHAVEZ, MARISELA
 02/08/2011 NOVINGER, JOSHUA
 02/08/2011 VERTIN, JOSEPH, M
 06/01/2011 ORTIZ, WILLIAM, R
 06/07/2011 RODRIGUEZ, SAMUEL
 06/14/2011 MORENO, JOVAN
 06/14/2011 WIEST, BRANDON
 06/15/2011 REITZ, REBECCA
 06/28/2011 ADAN, ALI
 07/01/2011 MANGIA, DONALD
 09/19/2011 JOHNSON, TERYL
 09/19/2011 OLSON, ROBERTA
 09/19/2011 REYES, FABIOLA
 10/28/2011 SANCHEZ, ROBERTO

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
 TIME 9:15:11 HIRE DATE
 HIRE DATE NAME

TCHR97
 LDONATO

 CORPORATE
 11/18/2011 GRANT, DARRYL
 11/29/2011 MENDEZ III, HERMAN
 12/02/2011 AHEARN, DANIEL
 12/02/2011 CALVILLO, DAVID
 12/04/2011 OBROCHTA, GEORGE, J
 12/05/2011 MINCH, CLYDE, A
 01/27/2012 CANO, CRISTIAN
 03/27/2012 LEUZZI, SHANNON
 03/27/2012 STASIAK, MICHAEL
 03/27/2012 TRAPANI, BRIAN
 05/21/2012 CARROLL-PIERSON, ARIELLE
 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 RAMOS, JEANETTE, I
 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
 08/20/2012 UNIQUE, ALMA, K
 09/25/2012 BARONA, ARMANDO
 10/09/2012 MORALES, JANET
 10/22/2012 ORTEGA, RUTH
 11/26/2012 COCO-CALDERON, KIMBERLEY
 01/13/2013 ALVARADO, ISMAEL, JR
 01/28/2013 EVERHART, DIANA
 01/31/2013 AVILA, JONATHAN
 02/01/2013 SANCHEZ, ALBERTO
 04/02/2013 BENDA, KENNETH
 04/04/2013 MARQUEZ, ARGELIA
 04/08/2013 LOPEZ, EDDIE, N
 04/08/2013 RAMIREZ, JASON, R
 04/08/2013 VEGA, ALFONSO, JR
 05/28/2013 PIKUL, MARIE
 06/01/2013 AVILES, GRETCHEN, M
 06/01/2013 BAKER, JAMES, F
 06/01/2013 BENEDIKT, ANNA, L
 06/01/2013 CASTELLANOS, ANTONIO
 06/01/2013 MORALES, VERONICA, F
 06/01/2013 OWCZAREK, GERALDINE
 06/01/2013 PILA, LORI, M
 06/10/2013 AGUILAR, ISABEL
 06/10/2013 GALVEZ RODRIGUEZ, JOSE
 06/10/2013 SWEATMAN, TONI, C
 06/17/2013 ACOSTA, EDUARDO
 06/17/2013 GARCIA, MARLENE, M
 06/17/2013 RODRIGUEZ, THOMAS, M
 06/17/2013 UJEK, DONALD, J

HUMAN RESOURCES

DATE 6/21/23
TIME 9:15:11
HIRE DATE NAME EMPLOYEES BY HIRE DATE

CORPORATE

06/17/2013 UNZUETA, GRISELDA
07/08/2013 ALVAREZ, JAIME
07/08/2013 GASCA, ADRIAN
07/08/2013 LUCZAK, MARK, D
07/08/2013 MADDEN, WILLIAM, T
07/08/2013 MCSHANE, SCOTT, C
07/08/2013 RUEDA, ALEJANDRO
07/08/2013 SANCHEZ, JOSE, R
07/08/2013 SANDOVAL, VICTOR, M
10/01/2013 MARTINEZ, MIGUEL
10/07/2013 DIMITROPOULOS, CAMILLE, C
10/28/2013 KELLEY, STEVEN, D
01/06/2014 DUFFEK, FRANK, J
01/06/2014 MARQUEZ, ANDREW
01/06/2014 SUMNER, CORINNA
01/16/2014 ROBERTSON, DIANE
02/25/2014 BARRY, PAUL, O
02/25/2014 GRADY, DAVID, R
02/25/2014 MEDINA, TIMOTHY, W
02/25/2014 SATERNUS, MATTHEW, J
02/25/2014 TOKARZ, KENNETH
03/26/2014 GARCIA, JUDITH
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 VALDEZ, JUAN, V
06/04/2014 PESEK, JEFFRY, A
06/04/2014 TWOMEY, DANIEL, M
06/09/2014 GUZMAN, ROSARIO, C
06/10/2014 DOMINICK, ZACHARY, B
06/18/2014 SMITH, ROBERT
07/07/2014 ALBA, EDGAR
07/07/2014 ARLIS, KEVIN, R
07/07/2014 COVARRUBIAS, OSCAR
07/07/2014 ROWE, HOPETON, O, JR
07/09/2014 HRABAK, REID
07/09/2014 XERIKOS, ANDY
08/13/2014 BROPHY, PATRICK, S
08/13/2014 CHICO, ANTHONY, R
08/13/2014 CONLEY, GARY, L
08/13/2014 LOPRESTI, MATTHEW, J
08/13/2014 MAGANA, ANTHONY, L
08/13/2014 ZIBUTIS, BENJAMIN, A
08/14/2014 D'ANGELO, DOLORES
09/03/2014 HRABAK, KIMBERLY
09/10/2014 MARCOLINI, JONATHON, W
09/10/2014 PEREZ, DANIEL, A
09/10/2014 THILL, MATTHEW, A
09/15/2014 AVILA, AZUCENA
09/22/2014 MUROS, JOSEFINA
09/22/2014 QUINONES, MANUEL

HUMAN RESOURCES

DATE 6/21/23
TIME 9:15:11
HIRE DATE NAME EMPLOYEES BY HIRE DATE

CORPORATE

09/30/2014 GRAJEDA, ARMANDO
10/09/2014 ARIAS, CAROLYN
10/14/2014 MATTHIS, RICHARD
10/17/2014 WOLFF, DANIEL, A
11/01/2014 GUZMAN, LLAQUENI
11/01/2014 MALICKI, RICHARD
11/13/2014 VALERDI, ROCIO
01/05/2015 GARCIA, EVELYN
01/05/2015 MACIEL, ANTONIA
01/05/2015 OPALECKY, MATTHEW
01/05/2015 PORRAS, MARGARITO
02/13/2015 GRIMALDI, LINDA
04/06/2015 VERA, NESTOR
05/04/2015 MCDORMAN, PHILIP, A
05/11/2015 CURDA, JAMES, M
05/11/2015 GINNETTI, MATTHEW
05/11/2015 LAYTON, KEVIN, S
05/26/2015 ARMENTA, BRENDA
05/27/2015 HEREDIA, LIZSANDRA
05/27/2015 VILLA, CHRISTINA
06/01/2015 BAUTISTA, ELIAS
06/01/2015 HEREDIA, GUADALUPE
06/08/2015 GUTIERREZ, ORLANDO
06/08/2015 RIVERA, ARNOLDO
06/10/2015 ARROYO, IVAN
06/10/2015 FLORES, NICOLE
10/05/2015 LOPEZ, MARTIN
11/02/2015 SOTO, MARTIN
11/05/2015 ARMENTA, MARGARITA
11/28/2015 BUCIO, MICHAEL
11/30/2015 FULARA, ROBERT
01/11/2016 RANGEL, GEORGE, A
01/11/2016 SERRANO, JOSE, L
01/19/2016 CHAVARRY, CARLOS, A
04/11/2016 CERVANTES, EFRAIN
04/11/2016 RAMOS, REYNOL
04/27/2016 GUZMAN, JAIME
05/16/2016 DELGADO, ARCADIO
05/24/2016 RYAN, MARY RITA
05/24/2016 VARGAS, MARIA
06/05/2016 BAHOVICH, FRANK
06/05/2016 SOLANO, ANTHONY
06/06/2016 BAEZ, GIOVANNI
06/06/2016 COTTON, BRET
06/06/2016 HERNANDEZ, ANTHONY
06/06/2016 JIMENEZ, JENNIKA
06/06/2016 MALDONADO, KAREN
06/06/2016 SERRANO, SENOBIO
06/06/2016 VALADEZ, GUSTAVO
06/07/2016 WOOD, KAYLA
06/10/2016 DEPASS, DAVID, W
08/15/2016 MANETTI, ZDENKA
10/03/2016 CERVANTES, LETICIA
10/03/2016 ORTEGA, JUANA, A

HUMAN RESOURCES

DATE 6/21/23
TIME 9:15:11
HIRE DATE NAME EMPLOYEES BY HIRE DATE

CORPORATE

10/11/2016 GRIGORIO, VERONICA
10/25/2016 QUIROGA, SANDRA
11/15/2016 MURRAY, LAURA, A
11/30/2016 MANGAN, JOHN
12/13/2016 MANOUZI, MALIKA
12/13/2016 OSTLER, WILLIAM
12/23/2016 DOMINICK, DIANA, J
01/09/2017 BELLO, BALDO, A
01/09/2017 CUCHNA, TAMARA, M
01/09/2017 JIMENEZ, JESUS, M
01/10/2017 PARRISH, VANESSA, N
03/07/2017 NAVIA, GEORGE
03/09/2017 BERLANGA, MARICELA
04/10/2017 ESPARZA, JULIO, C
04/24/2017 CHAVEZ, ANDRES
04/24/2017 DIAZ, EDUARDO
05/09/2017 POROD, ROBERT, F
05/24/2017 IRIZARRY, DANIEL
05/24/2017 SAUCEDO, CHRISTOPHER
05/31/2017 GALVAN, VINCENT
06/01/2017 TRABANINO, ABNER
06/02/2017 MARTINEZ, BAILEY
06/02/2017 PONCE, JOSE
06/05/2017 CHAVARRY, RICHARD
06/05/2017 SALGADO, EVELYN
06/07/2017 QUIROGA, ADAM
06/12/2017 TEJEDA, PRINCESS
06/13/2017 WHITE, ROBERT
06/14/2017 VARGAS, CARLOS
09/06/2017 MCGRAW, ELIUD
10/10/2017 CORDOVA, FRANCESLYN, O
12/13/2017 TRABANINO, SAMUEL
12/13/2017 ZAMORA, IRMA
01/08/2018 AGUAYO, AARON
01/08/2018 MARTINEZ, MICHAEL
02/17/2018 RAYA, BENJAMIN
02/28/2018 NAGLE, JOHN
03/06/2018 MARLAR, BARRETT
04/27/2018 MIDELL, DANIEL
04/27/2018 MULBRANDON, JOEL
04/30/2018 DIAZ, VIOLET
05/07/2018 GARCIA, ALEJANDRO
05/07/2018 MARTINEZ, ALYXANDRA, L
05/07/2018 SALVATO, DAVID, C
05/29/2018 JAROSZ, JERRY
05/30/2018 CORTES, MARIA
05/30/2018 DAVALOS, JUAN, L
05/30/2018 MOTA, LUIS
05/30/2018 VILUMIS, MICHAEL
05/30/2018 ZEPEDA, JONATHAN
06/03/2018 BARRIOS, CHRISTIAN
06/03/2018 CASAS, DANIELA
06/03/2018 FLORES MATIAS, ISAAC
06/04/2018 CHAGOYA, EDUARDO

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
 TIME 9:15:11 HIRE DATE

TCHR97
 LDONATO

HIRE DATE NAME

=====

CORPORATE

06/04/2018 TAPIA, JAZMIN
 06/05/2018 CRUZ DURAN, STEVEN
 06/05/2018 SANCHEZ, ALIZAI
 06/18/2018 HANANIA, AARON
 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 PAWELSKI, DONNA, M
 11/27/2018 TENBROECK, PERLA, D
 12/03/2018 TORO, CHRISTIAN, A
 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 FERNANDEZ, FELIX, JR
 05/03/2019 KRAUT, FRANK
 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 REZA, EDWIN
 05/29/2019 VARGAS, EDWARD
 06/17/2019 MALDONADO, ALEJANDRO
 06/19/2019 DI GIULIO, PASQUALE
 06/24/2019 ROBLEDO, JORGE, JR
 07/23/2019 HUGHES, TERENCE, W, II
 08/05/2019 HERNANDEZ, OMAR
 09/03/2019 CARDONA, JAIRO
 09/03/2019 GUTIERREZ MUNOZ, JUANA, M
 09/03/2019 MALFEO, ALEXANDER
 09/03/2019 RODRIGUEZ, SAMUEL
 09/04/2019 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

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
 TIME 9:15:11 HIRE DATE

HIRE DATE NAME

 CORPORATE
 11/04/2019 GARZA, FRED
 11/04/2019 OROZCO, JOSE, L
 11/18/2019 ESCOBEDO, ALICE
 11/30/2019 BLOOD, OLIVIA, R
 12/09/2019 GUERRERO, ANTHONY
 12/10/2019 CANNOVA, DOMINIC
 12/14/2019 KUBELKA, DAVID
 12/18/2019 PAREDES, JOSE
 01/06/2020 BARAJAS, JOEL
 01/06/2020 MARTINEZ, LUIS, D
 01/06/2020 RAMIREZ, EDMOND
 01/14/2020 HICKMAN, ADAM, D
 01/27/2020 CERVANTES, DIDIER
 01/27/2020 RANIERI, NADIA
 02/04/2020 PAREDES, ANA, L
 03/10/2020 VAVAL, CHRISTOPHER, M
 05/26/2020 SERNA, ADRIANA
 06/06/2020 CUNDARI, CARA, L
 06/09/2020 EUKOVICH, THOMAS, G
 06/17/2020 NAVARRETE, CARLOS
 06/18/2020 CRUZ, BRIAN
 06/29/2020 JOHNSON, CORNELIUS
 07/01/2020 OJEDA, YAHIR
 07/06/2020 GALLEGOS, MARIA, A
 07/08/2020 RIVERA, DIEGO, A
 08/12/2020 OLIVA, VICTOR
 08/31/2020 QUIROZ, LIO, A
 09/08/2020 JAIMES, DIEGO
 09/09/2020 VARGAS PENA, EVENCIO
 09/14/2020 GONZALEZ, GUSTAVO
 09/14/2020 KOEHLER, MICHAEL, D
 09/30/2020 HERNANDEZ, BRANDEN
 10/27/2020 DOMINICK, DANIELLE
 12/03/2020 CASTRO, JUAN, M
 12/07/2020 LAZCANO, GENARO
 12/07/2020 MURPHY, BRENDAN, R
 12/07/2020 SCHAEFFER, GRAHAM, P
 12/07/2020 SICILIANO, JAMES, A
 01/04/2021 ANGELES, OMAR
 01/04/2021 BAHENA, FRANCISCO, J
 01/04/2021 ENRIQUEZ, ADRIAN, M
 01/04/2021 RAUBA, MARTIN, D
 01/12/2021 OJEDA, JUAN, C
 01/13/2021 RAUBA, MARISSA, M
 01/14/2021 RAMIREZ, PERLA, J
 02/09/2021 SCHWAR, STEPHEN, F
 03/01/2021 RODRIGUEZ, DANIEL
 03/08/2021 RAMIREZ, RAMIRO
 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

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
 TIME 9:15:11 HIRE DATE

TCHR97
 LDONATO

HIRE DATE NAME

=====

CORPORATE

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
 05/10/2021 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 REYES, JOSHUA
 06/02/2021 VARGAS, CESAR
 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
 06/04/2021 BARRAGAN, DESTINY, G
 06/04/2021 BARRAGAN, JASMIN
 06/04/2021 BUSCEMI, DOMINICK, A
 06/04/2021 DELGADILLO, BERENISE
 06/05/2021 SAN PEDRO, EDGAR
 06/05/2021 SAN PEDRO, LESLIE, G
 06/06/2021 ROMERO, LUIS, R
 06/07/2021 ESCOBEDO, JUAN, J
 06/09/2021 BARAJAS, DAVID
 06/09/2021 MENDEZ, NATHAN, M
 06/09/2021 RAMIREZ, SAMANTHA
 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 MARCOLINI, ZACHARY, A
 06/15/2021 RETANA, CELESTE
 06/15/2021 SORIA, MOISES
 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
 07/15/2021 CHAGOYA, JESUS, M
 07/19/2021 NUNO, GABRIELA
 08/11/2021 MORRO, GERALD, A
 08/25/2021 WEBER, SUSAN, M
 08/29/2021 MEJIA, ANGELICA
 08/30/2021 DISTOR, SYRON

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
TIME 9:15:11 HIRE DATE
HIRE DATE NAME

CORPORATE

09/01/2021 POLASKI, JAMES, R
09/06/2021 SAVAGE, EDWARD
09/07/2021 SUMERACKI, LESLEY
09/13/2021 GARZA, BRYAN, A
09/13/2021 GARZA, KATHIE, M
09/18/2021 SANCHEZ, ARMANDO, E
09/23/2021 JARAMILLO, JAVIER
09/27/2021 TORRES GARCIA, MIGUEL
10/04/2021 BOYLE, THOMAS, P
10/04/2021 SANCHEZ, CARLA, Y
10/25/2021 WOLFF, MICHAEL, A
11/08/2021 BANDA, RAYMUNDO
11/15/2021 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 DIAZ, ESPERANZA, L
12/14/2021 GARCIA, JUDITH
12/18/2021 MARTINEZ, MICHAEL, A
01/04/2022 AVILA, MIGUEL
01/04/2022 GARDUNO, OMER
01/04/2022 JOHANSEN, KYLE, A
01/04/2022 LARA, RICHARD
01/05/2022 GARCIA, DANIEL, S
01/10/2022 ALMADER TORRES, JOVITA
01/10/2022 LAVERY, ADAM, S
01/10/2022 LOEZA, FRANK
01/10/2022 PALAFOX, CESAR, G
01/10/2022 SHEEHAN, CONNOR, M
01/10/2022 VALENTI, JESSE, A
01/12/2022 RENTERIA, ANTHONY, V
01/19/2022 YARBROUGH, LESIA, M
01/24/2022 DIAZ, EDNA
02/07/2022 NOWAK, MARK, A
02/07/2022 TEMES, DELORES, R
02/23/2022 ALVA, ERIKA
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
04/11/2022 CRUZ ANAYA, IDALIA
04/11/2022 MENDOZA, ULISSES
04/11/2022 WALCZAK, RYAN
04/16/2022 RAMIREZ, SALVADOR
05/02/2022 CAMACHO CORNELIO, MARIA, I
05/02/2022 CAMACHO-ELLISON, LETICIA, D
05/02/2022 CARRILLO-GIRON, NESTOR, C
05/02/2022 CHEVRY, DONNA, M
05/02/2022 ESTRADA, CHRISTOPHER, A

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
TIME 9:15:11 HIRE DATE
HIRE DATE NAME

CORPORATE

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	MATHIS, SKYLAR, P
05/02/2022	NOYOLA, PATRICIA
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
05/02/2022	SANDOVAL, ANGEL, O
05/02/2022	SHAUL, JEREMY, B
05/02/2022	SMITH, GLEN
05/02/2022	WILLIAMS, PAMELA, J
05/05/2022	VEGA, JACKLYN
05/05/2022	VEGA, JENNIFER
05/09/2022	CORNEJO, MARIA, C
05/23/2022	RAMOS, ROSALINDA
05/31/2022	GALLEGOS, MARA, A
05/31/2022	LOEZA, ERICK
05/31/2022	PULLIA, NATHAN
06/02/2022	ROMERO-CARRILLO, MANUEL
06/03/2022	FLORES, ADAN
06/03/2022	GUZMAN, ANDREW
06/06/2022	MANFRE, RYAN
06/07/2022	HERNANDEZ, JONATHAN
06/08/2022	GONZALEZ, ALEJANDRO
06/08/2022	ROMERO, ANGEL
06/12/2022	FLORES, JOSE
06/13/2022	GARCIA, JOSHUA
06/14/2022	LEATO, ABIGAIL
06/14/2022	SAN PEDRO, EVELYN
06/15/2022	CORONA, GIANNCARLO
06/15/2022	COUSINO, IVAN
06/15/2022	GOMEZ, NATALIA
06/15/2022	LEATO, AARON
06/15/2022	MARTINEZ, SANTIAGO
06/15/2022	PAIZ, AUSTIN
06/15/2022	RAMIREZ, JOSUE
06/21/2022	BONILLA, ANDRES, A
06/21/2022	GARCIA, VANESSA
06/21/2022	MAYORGA, VALENTINA
06/21/2022	OLAVARRIA, DANIELLE
06/21/2022	ROMERO, URIEL
06/21/2022	SANCHEZ, JOEL
06/21/2022	SANTOS, SARAH
07/10/2022	FERNANDEZ, BRIAN
07/11/2022	ALMANZA, MARCY
07/11/2022	BAUTISTA, ANTHONY
07/11/2022	HEREDIA, AALIYAH
07/17/2022	GARCIA, ROBERTO

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
 TIME 9:15:11 HIRE DATE

TCHR97

LDONATO

HIRE DATE NAME

 CORPORATE

07/17/2022 HUITRON, IVAN
 07/18/2022 MARTINEZ, ROLANDO
 07/18/2022 MOORE, CHRISTOPHER
 07/18/2022 REICHENBERGER, NATHAN
 07/18/2022 TALBOT, NATHANIEL
 08/15/2022 ARDOLINO, MEGHAN
 08/15/2022 BUSTAMANTE, JAZMIN
 08/15/2022 HERRERA, JASMINE
 08/15/2022 WEINER, SAMANTHA
 08/15/2022 WILLIS, FELICIA
 08/25/2022 DIAZ, JESUS
 08/25/2022 LEWANDOWSKI, NICHOLAS
 08/25/2022 TAYLOR, JOHNNY
 08/29/2022 DIAZ, ANTONIO
 08/29/2022 GONZALEZ, ERICK
 08/29/2022 MARTINEZ, NICHOLAS
 08/29/2022 MORENO, ADRIAN
 08/29/2022 NUNEZ, ALEX
 08/29/2022 QUIROGA, ANTHONY
 08/29/2022 WASHINGTON, JADA
 09/06/2022 GRAJEDA, ROY
 09/13/2022 SANDOVAL, RUBEN
 09/15/2022 RABER, ALYSSA
 09/19/2022 WILLIS, DELISHA
 10/17/2022 MONTIEL, JOEL
 10/17/2022 PEREZ-VARELA, RAUDEL
 10/17/2022 SPURLOCK, JARROD
 10/24/2022 ARELLANO, FELICIANO, JR
 11/14/2022 GONZALEZ, OLIVIA
 11/21/2022 MORALES, MARIO
 12/08/2022 DIAZ DONATO, LUPITA
 12/12/2022 REYES, ALICIA
 12/14/2022 HUNTER, GEORGE
 12/19/2022 RODRIGUEZ, EDUARDO
 12/19/2022 ROSAS, DIANA
 01/03/2023 CABRERA CERNA, CELIA
 01/09/2023 BRIGGS, SAMANTHA
 01/17/2023 FERNANDEZ, JOHN
 01/23/2023 CAZARES, EMILIO, CHAVIRA
 01/23/2023 HARRIS, THERESA
 01/26/2023 SOTELO, DIEGO
 02/13/2023 VELA, BEANKA
 03/07/2023 RIVAS, MARIA, G
 03/13/2023 DEFRANCISCO, SAM
 03/22/2023 RODRIGUEZ, MARK
 04/03/2023 JOHNSON, PATRICK
 04/04/2023 FARIAS-BARRON, RAMON
 04/10/2023 BONILLA, FRANCISCO
 04/17/2023 NOVOA, LUIS
 04/20/2023 BONFANTE, JAVIER
 04/24/2023 CARRILLO, ALEJANDRO
 04/24/2023 GALVAN ACOSTA, MARIEL
 05/01/2023 AVALOS-LANDEROS, ALEXIS
 05/01/2023 JANOSEK, MATTHEW

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
 TIME 9:15:11 HIRE DATE

TCHR97
 LDONATO

HIRE DATE NAME

=====

CORPORATE

05/01/2023 MOLARO, MARK
 05/01/2023 NOVOA, DAVID
 05/07/2023 REYES, CARMEN
 05/11/2023 BENITEZ, IRIS
 05/11/2023 DIAZ, ELYANA
 05/11/2023 GONZALEZ, JACQUELINE
 05/11/2023 OROZCO, AARON
 05/11/2023 OROZCO, ISIDRO
 05/15/2023 ARCE, JULIANA
 05/15/2023 ESTRADA, MAIRA
 05/15/2023 GONZALEZ, ANNETTE
 05/15/2023 GORGAN, CHARLES
 05/15/2023 IBARRA-MORENO, ABELARDO
 05/15/2023 PURDY, BRYOR
 05/15/2023 RAMIREZ, CHRISTIAN
 05/15/2023 RAUZI, DANILO
 05/18/2023 GIOVANNELLI, CHRISTOPHER
 05/22/2023 HORODECKI, KAITLYN, E
 05/22/2023 PIETURA, JOANNA
 05/23/2023 BUSCEMI, COLETTE, M
 05/23/2023 CARROLL, MAUREEN
 05/23/2023 HARRIS, MICHAEL
 05/23/2023 JELIC, JEANEY
 05/23/2023 MARTINEZ, RAUL
 05/30/2023 HEREDIA, ANDREW
 05/30/2023 HEREDIA, ANTHONY
 05/30/2023 MCCANN, RYAN, T
 05/31/2023 LOPEZ, CYNTHIA
 06/01/2023 BARRIENTOS, DELILAH
 06/01/2023 GUTIERREZ, GALILEA
 06/01/2023 ROJAS MONTES DE OCA, ISABELLA
 06/02/2023 FLORES, ALEX
 06/02/2023 FLORES, JULIAN
 06/02/2023 MORELOS, ANTHONY
 06/02/2023 RODRIGUEZ, DIANA
 06/03/2023 ARCEO, AMIR
 06/04/2023 DIAZ, DAVID
 06/04/2023 FARIAS, LEONEL
 06/04/2023 LOZANO, FRANKIE
 06/05/2023 CERVANTES, STEVE
 06/05/2023 DIAZ, SOPHIA
 06/05/2023 GARCIA, BRAYAN
 06/05/2023 HERRERA, HECTOR
 06/05/2023 LOWERY, LUKE
 06/05/2023 MERAZ, MANUEL
 06/05/2023 MONTERO, JUAN DIEGO
 06/05/2023 NIEVES, ANGELO
 06/05/2023 PEREZ, JOEL
 06/05/2023 SANTIAGO, JUSTIN, L
 06/05/2023 TOVAR, ALEXIS
 06/06/2023 ALVA-VALENCIA, GABRIEL
 06/06/2023 DOMINICK, JACOB
 06/06/2023 GONZALEZ-RUIZ, NOE
 06/06/2023 JUAREZ HERNANDEZ, JORGE

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
 TIME 9:15:11 HIRE DATE

TCHR97
 LDONATO

HIRE DATE NAME

=====

CORPORATE

06/06/2023 MARTINEZ, FELIX
 06/06/2023 OROZCO, ALYSSA
 06/06/2023 RIOS, JORGE
 06/06/2023 YEPEZ, EDUARDO
 06/06/2023 ZARCO, RAMIRO
 06/07/2023 ARIZAGA, ANTONIO
 06/07/2023 BARAJAS, DIEGO
 06/07/2023 BARAJAS, JUAN PABLO
 06/07/2023 CARMONA, RICARDO
 06/07/2023 FLORES, FERNANDO
 06/07/2023 GARCIA, AARON
 06/07/2023 GODOY, MICHAEL
 06/07/2023 GONZALEZ, ETHANIEL
 06/07/2023 RETANA, ERNESTO
 06/07/2023 SERRANO, JASMINE
 06/08/2023 HERNANDEZ ORTIZ, GABRIEL
 06/08/2023 JUAREZ HERNANDEZ, DAISY
 06/08/2023 TAPIA, OLIVER
 06/08/2023 TOVAR, MAGALY
 06/11/2023 GARCIA, LORENZ
 06/11/2023 KORZELIK, DANIEL
 06/12/2023 CAHUE, KARLA
 06/12/2023 CAHUE, REBECCA
 06/12/2023 CONTRERAS-ORTIZ, ISABEL
 06/12/2023 CORTEZ, KEVEN
 06/12/2023 DAVILA, JULIAN
 06/12/2023 MARTINEZ, LEONEL
 06/12/2023 OLANO, SOPHIA
 06/12/2023 ORTIZ, KAYLA
 06/12/2023 RODRIGUEZ, MELISSA
 06/12/2023 RODRIGUEZ VELARDE, GIOVANNI
 06/12/2023 ROMERO, ERICK
 06/12/2023 SANCHEZ, BRANDON
 06/12/2023 SANTAMARIA, DHARMAH
 06/13/2023 ACOSTA, ANTONIO
 06/13/2023 CAMPOS, JOCELYN
 06/13/2023 CHAVEZ, LILIANA
 06/14/2023 LOPEZ, FREDERIC
 06/15/2023 ROMAN, CHRISTIAN
 06/18/2023 ALANIS, ISAAC

Total Employees: 958
 Estimated Payroll Salary: 1,669,050.47

NOTE: Hourly rates not included in estimated payroll salary

HUMAN RESOURCES

DATE 6/21/23 EMPLOYEES BY
TIME 9:15:11 HIRE DATE
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
09/08/2020	IBARRA, LUIS, R
07/30/2021	CARANNA, ANGEL, L
06/03/2022	LOERA, ISAAC
06/04/2022	NUSSBAUM, HANNAH
06/06/2022	SWEATMAN, HALEY
06/16/2022	DIAZ, ANGELIQUE
06/16/2022	MANJARREZ, JADE
08/22/2022	VARGAS, SAMANTHA
08/30/2022	SANTOS, DANIELLE
01/04/2023	HARRIS, KATRINA

Total Employees: 32
Estimated Payroll Salary: 27,626.18

NOTE: Hourly rates not included in estimated payroll salary

RESOLUTION

RESOLVED THAT THE LIST OF MEDICAL CLAIMS AND THE STOP LOSS INSURANCE POLICY PREMIUM FOR THE MONTH OF APRIL 2023, PREPARED BY BLUE CROSS & BLUE SHIELD OF ILLINOIS, IN THE TOTAL AMOUNT OF \$1,237,611.79, BE ACCEPTED, PLACED ON FILE AND APPROVED FOR PAYMENT.

LARRY DOMINICK, TOWN PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS, TOWN CLERK

DATE: _____

Group Health Plan **TOWN OF CICERO**
4949 W. CERMAK ROAD
CICERO, IL 60804-2461

Employer Account No. [REDACTED]
 Bill Group [REDACTED]
 Account ID Number [REDACTED]
 Invoice Number **873586203078**
 Invoice Date **04/30/2023**
 Invoice Period **04/01/2023 - 04/30/2023**
 Billing Cycle **MONTHLY**

Make Electronic (Wire¹ or ACH²) Payments to

Mellon Bank
 Health Care Service Corporation

HCSC ABA Number [REDACTED]

HCSC Bank Account Number [REDACTED]

Account ID Number [REDACTED]

Amount Due \$1,237,811.79

See footnotes for important Wire & ACH payment instructions

Claim Charges/Credits - Paid 4/1/23 - 4/30/23

Value Based Care-Value Incentive	3,238.39
Medical-Facility	304,632.67
Dental	63,540.59
Medical-Professional	375,851.68
Value Based Care-Care Coordination	881.79
Pharmacy	463,535.77
Total Claim Charges/Credits	\$1,211,680.89

Administration Fees	Calculation Method	
RX Rebate Credit	Per Contract Per Month	(104,617.24)
Medical Rx Rebate Credit	Per Contract Per Month	(1,752.50)
Telehealth	Per Contract Per Month	364.52
Administration Fee - Dental	Per Contract Per Month	2,904.50
IL Access Fee	Monthly IL Access Fee	6,598.18
Administration Fee	Per Contract Per Month	51,902.04
Specific Stop Loss	Per Contract Per Month	71,305.72
APR Savings Program-Advanced Claim Edits and Coding Validation	Claim Based	(1,254.04)
APR Savings Program-Coordination of Benefits	Claim Based	274.72
Total Administration Fees		\$25,725.90

¹For Electronic payment via Wire

You MUST include the following in the "Reference for Beneficiary" (RFB) (1@16) and "Originator to Beneficiary" (OBI) (1@35) in the following order: 1 Account name, 2 IL, MT, NM, OK or TX (depending on sales location), 3 Account ID number and due date (mmddyy). Please reference the "Make Electronic Payments to" portion at the top right of your invoice for the correct information.

²For Electronic payment via ACH

The PPD and CCD formats have different fields named "Individual ID" or "Identification Number." Please add your account description as directed in the wire instructions in the "Company Description Data" field.

Administration Adjustments	Incurring Date	
Continuation Admin Fee	04/27/2023	135.00
COVID OTC Test Charge	04/25/2023	70.00
Total Administration Adjustments		\$205.00

Total Claim Charges/Credits	\$1,211,680.89
Total Administration Fees & Adjustments	\$25,930.90
Total Charges	\$1,237,611.79

Billing Contact
DANIELLE REGGIA
 Email: ASO_Billing_Team@bcbsil.com

Account Executive Contact
 Dee Mastro-Holzkopf
 Email: mastrod@bcbsil.com

Electronic payment is preferred. Check payment is acceptable.

Make checks payable to
 Health Care Service Corporation

Include
 Account ID Number [REDACTED]
 Amount Due **\$1,237,611.79**
 Date Due **06/01/2023**

If sending via Overnight Courier

Health Care Service Corporation
 Attn: 14169
 5505 N. Cumberland Ave.
 Suite 307
 Chicago, IL 60658-1471

If sending via 1st Class Mail

Health Care Service Corporation
 Dept. CH 14169
 Palatine, IL 60055-4169

RESOLUTION

RESOLVED THAT THE LIST OF HMO MEDICAL CLAIMS INSURANCE POLICY PREMIUM FOR THE MONTH OF JULY 2023, PREPARED BY BLUE CROSS & BLUE SHIELD OF ILLINOIS, IN THE TOTAL AMOUNT OF \$35,935.86, BE ACCEPTED, PLACED ON FILE AND APPROVED FOR PAYMENT.

LARRY DOMINICK, TOWN PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS, TOWN CLERK

DATE: _____



**Blue Cross Blue Shield
of Illinois**

A Division of Health Care Service Corporation, a Mutual Legal Reserve Company,
26111 Maple Street, Lincolnwood, IL 60468-4000
A member of the Blue Cross and Blue Shield Association

Reference Address
Blue Cross and Blue Shield
of Illinois
P.O. Box 890018
Dallas, TX 75296-0018

For All Billing Inquiries Call:
800-414-7147

Account: [REDACTED]		8019
Profile: [REDACTED]		Page
Bill Date: 05-15-2023	Payment Due Date: 07-01-2023	3
Bill Period: 07-01-2022 to 06-30-2023		

BILL SUMMARY

	Date	Activity	Total Due
Previous Amount Billed			\$77,682.39
Payments			
Wired Funds	05-22-2023	(41,248.80)	
Adjustments			
NONE		.00	
Total Payments and Adjustments			(\$41,248.80)
Remaining Balance			\$36,433.59
Fees			
Current Charges		38,475.35	
Subscriber Fee Adjustments		(539.50)	
Total Fees			\$35,935.85
Total Amount Due			\$72,369.45

In order to properly apply your payment and avoid possible disruption of service, please note the following instructions when remitting your payment:

<p>If remitting by check, please use the payment coupon and envelope that is provided with your Bill.</p> <p>If remitting electronically via wire, please indicate the following in the description field of the transmission: 019208 0000825482 07-01</p>	<p>If sending your payment via overnight delivery service, please include the payment coupon and address to:</p> <p>Blue Cross Blue Shield of Illinois Attention: 830615 1501 North Plano Road, Suite 100 Richardson, TX 75081</p>
--	--

RESOLUTION

RESOLVED THAT THE LIFE AND ACCIDENTAL DEATH & DISMEMBERMENT INSURANCE PREMIUM FOR THE MONTH OF JULY 2023, PREPARED BY BLUE CROSS BLUE SHIELD OF ILLINOIS, IN THE TOTAL AMOUNT OF \$5,948.09, BE ACCEPTED, PLACED ON FILE AND APPROVED FOR PAYMENT.

LARRY DOMINICK, TOWN PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS, TOWN CLERK

DATE: _____

 **BlueCross BlueShield of Illinois**
701 E. 22nd Street, Suite 300 - Lombard, IL 60148

ELIGIBILITY & BILLING:
(800) 367-6401
ELIGIBILITY CHANGES:
AncillaryQuestionsIL@bcbsil.com

TOWN OF CICERO
ATTN: SARAH KUSPER
4949 W CERMAK RD
CICERO, IL 60804-2481

STATEMENT DATE: 06/09/2023
PAID TO DATE: 06/01/2023
FOR THE PERIOD: 07/01/2023 THRU 07/31/2023

Email Address: SAJELIC@THETOWNOFCICERO.COM

Group / Account Number: [REDACTED]

BILLING SUMMARY

CURRENT PREMIUM DUE	\$5,948.09
OUTSTANDING PREMIUM DUE	\$5,776.44
TOTAL AMOUNT DUE 07/01/2023	\$11,724.53

REMINDER. PLEASE PAY THE OUTSTANDING PREMIUM SHOWN ABOVE

Insurance products issued by Dearborn Life Insurance Company, 701 E. 22nd St. Suite 300, Lombard, IL 60148. Blue Cross and Blue Shield of Illinois is the trade name of Dearborn Life Insurance Company, an independent licensee of the Blue Cross and Blue Shield Association. BLUE CROSS®, BLUE SHIELD® and the Cross and Shield Symbols are registered service marks of the Blue Cross and Blue Shield Association, an association of independent Blue Cross and Blue Shield Plans.
Pay online or make your check payable to Dearborn Life Insurance Company.

Please complete other side to report changes not previously submitted.

PLEASE DETACH AND RETURN WITH CHECK FOR TOTAL DUE

GROUP / ACCOUNT NUMBER: [REDACTED]
GROUP NAME: TOWN OF CICERO
FOR THE PERIOD: 07/01/2023 THRU 07/31/2023

DEARBORN LIFE INSURANCE COMPANY
38783 EAGLE WAY
CHICAGO, IL 60678-1387

CURRENT PREMIUM DUE	\$5,948.09
OUTSTANDING PREMIUM DUE	\$5,776.44
TOTAL AMOUNT DUE 07/01/2023	\$11,724.53



1500010800020840404000001070120230011724537

CICERO BLOCK PARTY APPLICATION/PETITION

PREFERRED DATE FOR THE BLOCK PARTY: July 15 2023
 BACK UP DATES FOR THE BLOCK PARTY: _____
 ORGANIZER'S NAME: VICTOR BARROW AGE: 55 (must be at least 21 years old)
 TELEPHONE NUMBER: _____ ADDRESS: _____
 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.

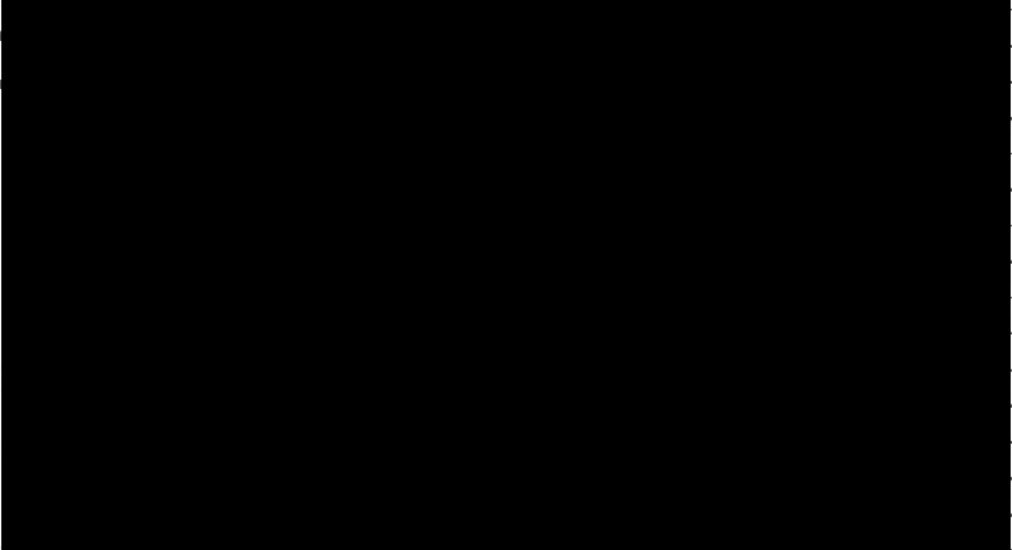
**WE, THE RESIDENTS OF THE 1400 BLOCK OF 54th St REQUEST THE
 TOWN OF CICERO TO ISSUE A PERMIT TO HOLD A BLOCK PARTY ON JULY 15 2023
 FROM 12:00 P.M. (NOON) TO 7:00 P.M.**
 (75% of the households in the designated location must sign the petition stating that they would like to hold the block party on the above date; use additional forms if necessary.)

ADDRESS (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)
			yes
			yes
			yes
			yes
			yes
			yes
			yes
			yes
			yes
			yes
			yes
			yes

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: April 20 2023

WE, THE RESIDENTS OF THE 1900 BLOCK OF 59TH REQUEST THE TOWN OF CICERO TO ISSUE A PERMIT TO HOLD A BLOCK PARTY ON July 15 FROM 12:00 PM (NOON) TO 7:00 PM.

ADDRESS (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 PARTY ON THE ABOVE DAY? (MARK YES, NO, NOT HOME OR VACANT HOUSE)			
						

CICERO BLOCK PARTY CHECKLIST

(To be Completed by the Community Service Officer Assigned to the Block Party)

DATE AND TIME OF BLOCK PARTY: July 15 2023

LOCATION OF THE BLOCK PARTY: 1900 89th Ct

ORGANIZER'S NAME: Victor Espinoza TELEPHONE NUMBER: [REDACTED]

ADDRESS: [REDACTED]

COMMUNITY SERVICE OFFICER ASSIGNED: _____

Requirement	Completed	
	Yes/No	Time

	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 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?		

Additional Information	YES	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, fights, noise complaints, use of fireworks or property damage) that occurred at the block party: _____

Signature of CSO: _____ Date: _____

Signature of Water Department: _____ Date: _____



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

Name of Organization or Resident:

Vicgon Bros

Address:

[REDACTED]

Date of Block Party: July 15

Day of Week:

Sunday

The block party applicant and guests of the block party shall defend, indemnify, protect and hold harmless the Town of Cicero and 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.

[REDACTED]

Signature of Resident or person representing the Organization

Date: April 20, 2023



Lupita Diaz-Donato <ldonato@thetownofcicero.com>

Block Party Petition: 1900 S. 59th Ct for July 15

2 messages

Lupita Diaz-Donato <ldonato@thetownofcicero.com>

Tue, Jun 20, 2023 at 11:27 AM

To: Thomas Boyle <tboyle@thetownofcicero.com>, Nicole Chlada <nchlada@thetownofcicero.com>
Cc: Jackie Melendez <jmelendez@thetownofcicero.com>, Jessica Jaramillo <jjaramillo@thetownofcicero.com>, Maria Arias <marias@thetownofcicero.com>

Good afternoon Superintendent Boyle,

Can you please provide a recommendation for the block party petition above so it may be placed on our upcoming June 27 board meeting agenda.

Thank you,
Lupita

--
Lupita Diaz Donato
Town of Cicero
Clerk's Office
(708) 656-3600 Ext. 272

BlockPartyPermit_1900_59th_Ct_6.27.23.pdf
1701K

Wed, Jun 21, 2023 at 10:46 AM

Luis Gutierrez <lgutierrez1@thetownofcicero.com>

To: Lupita Diaz-Donato <ldonato@thetownofcicero.com>
Cc: Jessica Jaramillo <jjaramillo@thetownofcicero.com>, Jackie Melendez <jmelendez@thetownofcicero.com>, Maria Arias <marias@thetownofcicero.com>, Thomas Boyle <tboyle@thetownofcicero.com>, Raul Perez <rperez@thetownofcicero.com>, Nicole Chlada <nchlada@thetownofcicero.com>

Good Afternoon,

The Police Department has reviewed the attached Block Party petition and we do not have any objections with granting this request.

If you have any questions, please do not hesitate to contact us.

Thank you.

Luis M. Gutierrez
1st Deputy Superintendent
Cicero Police Department
4901 West Cermak, Cicero, IL 60804
Office - 708/652-2130 x 335, Cell - [REDACTED]

[Quoted text hidden]

BlockPartyPermit_1900_59th_Ct_6.27.23.pdf
1701K

CICERO BLOCK PARTY APPLICATION/PETITION

PREFERRED DATE FOR THE BLOCK PARTY: August 5, 2023
 BACK UP DATES FOR THE BLOCK PARTY: _____
 ORGANIZER'S NAME: MARY FLORES AGE: 58 (at least 21 years old)
 TELEPHONE NUMBER: _____ ADDRESS: _____
 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 3400 BLOCK OF 60th St REQUEST THE
 TOWN OF CICERO TO ISSUE A PERMIT TO HOLD A BLOCK PARTY ON Aug. 5, 2023
 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 (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)
[Redacted]			YES
			yes
			yes
			yes
			yes
			yes
			yes
			yes
			yes
			yes
			yes
			yes
			yes
			yes
			yes

I, the undersigned, 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: _____
[Redacted Signature]

Date: 6-14-23

CICERO BLOCK PARTY CHECKLIST

(To be Completed by the Community Service Officer Assigned to the Block Party)

DATE AND TIME OF BLOCK PARTY: _____

LOCATION OF THE BLOCK PARTY: _____

ORGANIZER'S NAME: _____ TELEPHONE NUMBER: _____

ADDRESS: _____

COMMUNITY SERVICE OFFICER ASSIGNED: _____

Requirement	Completed	
	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 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?		

Additional Information	YES	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, fights, noise complaints, use of fireworks or property damage) that occurred at the block party: _____

Signature of CSO: _____ Date: _____

Signature of Water Department: _____ Date: _____



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

Name of Organization or Resident:

Pct 12 - Rich Sara

Address:

[Redacted Address]

Date of Block Party:

Aug 5

Day of Week:

Sat

The block party applicant and guests of the block party shall defend, indemnify, protect and hold harmless the Town of Cicero and 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 and its agents in connection with the block party.

[Redacted Signature Area]

Signature of Resident or person representing the Organization

Date: 6-14, 20 23.

Town of Cicero
4949 West Central Road
Cicero, IL 60611
(708)656-3400

6/14/2023 Receipt #: 017612653
9:29:10 Cashier: JAJ

Received from: RICHARD SHERA

BLOCK PARTY FEE	250.00
100-11-4100	
RICHARD SHERA	
3400 BLOCK	
Receipt Total	250.00
Amount Received	250.00
Change	.00

Payment Received: Check 250.00



Lupita Diaz-Donato <ldonato@thetownofcicero.com>

Block Party Petition: 3400 S. 60th Ct. for August 5th

3 messages

Lupita Diaz-Donato <ldonato@thetownofcicero.com>

Tue, Jun 20, 2023 at 11:32 AM

To: Thomas Boyle <tboyle@thetownofcicero.com>, Nicole Chlada <nchlada@thetownofcicero.com>

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

Good afternoon Superintendent Boyle,

Can you please provide a recommendation for the block party petition above so it may be placed on our upcoming June 27 board meeting agenda.

Thank you,
Lupita

--
Lupita Diaz Donato
Town of Cicero
Clerk's Office
(708) 656-3600 Ext. 272

BlockPartyPermit_3400_60th_Ct_6.27.23.pdf
1612K

tboyle@thetownofcicero.com <tboyle@thetownofcicero.com>

Tue, Jun 20, 2023 at 1:50 PM

To: Lupita Diaz-Donato <ldonato@thetownofcicero.com>

No objection

Sent from my iPhone

> On Jun 20, 2023, at 11:32 AM, Lupita Diaz-Donato <ldonato@thetownofcicero.com> wrote:

>
>

[Quoted text hidden]

> <BlockPartyPermit_3400_60th_Ct_6.27.23.pdf>

Lupita Diaz-Donato <ldonato@thetownofcicero.com>

Tue, Jun 20, 2023 at 2:28 PM

To: tboyle@thetownofcicero.com

Thank you!
[Quoted text hidden]

CICERO BLOCK PARTY APPLICATION/PETITION

PREFERRED DATE FOR THE BLOCK PARTY: Saturday August 5, 2023
 BACK UP DATES FOR THE BLOCK PARTY:
 ORGANIZER'S NAME: Jesus Mendez AGE: 39 (must be at least 21 years old)
 TELEPHONE NUMBER: [REDACTED] ADDRESS: [REDACTED]
 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 3400 BLOCK OF 61st Court REQUEST THE TOWN OF CICERO TO ISSUE A PERMIT TO HOLD A BLOCK PARTY ON August 5, 2023 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 (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)
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes
[REDACTED]			Yes

The aforementioned 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: [REDACTED] Date: 6-16-23

CICERO BLOCK PARTY CHECKLIST

(To be Completed by the Community Service Officer Assigned to the Block Party)

DATE AND TIME OF BLOCK PARTY: _____

LOCATION OF THE BLOCK PARTY: _____

ORGANIZER'S NAME: _____ TELEPHONE NUMBER: _____

ADDRESS: _____

COMMUNITY SERVICE OFFICER ASSIGNED: _____

Requirement	Completed	
	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 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?		
Additional Information	YES	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, fights, noise complaints, use of fireworks or property damage) that occurred at the block party: _____		

Signature of CSO: _____		Date: _____
Signature of Water Department: _____		Date: _____



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

Name of Organization or Resident:

Jesus Menchaca

Address:

[REDACTED]

Date of Block Party:

8/5/23

Day of Week:

Saturday

The block party applicant and guests of the block party shall defend, indemnify, protect and hold harmless the Town of Cicero and 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.

[REDACTED SIGNATURE]

Signature of resident or person representing the Organization

Date: June 16, 2023



Lupita Diaz-Donato <ldonato@thetownofcicero.com>

Block Party Petition: 3400 S. 61st Ct. for August 5th

3 messages

Lupita Diaz-Donato <ldonato@thetownofcicero.com>

Tue, Jun 20, 2023 at 2:37 PM

To: Thomas Boyle <tboyle@thetownofcicero.com>, Nicole Chlada <nchlada@thetownofcicero.com>

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

Good afternoon Superintendent Boyle,

Can you please provide a recommendation for the block party petition above so it may be placed on our upcoming June 27 board meeting agenda.

Thank you,
Lupita

--
Lupita Diaz Donato
Town of Cicero
Clerk's Office
(708) 656-3600 Ext. 272

BlockPartyPermit_3400_61st_Ct_6.27.23.pdf
1727K

tboyle@thetownofcicero.com <tboyle@thetownofcicero.com>

Tue, Jun 20, 2023 at 3:04 PM

To: Lupita Diaz-Donato <ldonato@thetownofcicero.com>

No objection ... it is on same date as 3400 S 60th (same area) but no objection

Sent from my iPhone

On Jun 20, 2023, at 2:37 PM, Lupita Diaz-Donato <ldonato@thetownofcicero.com> wrote:

[Quoted text hidden]
<BlockPartyPermit_3400_61st_Ct_6.27.23.pdf>

Lupita Diaz-Donato <ldonato@thetownofcicero.com>

Tue, Jun 20, 2023 at 3:48 PM

To: tboyle@thetownofcicero.com

Thank you!
[Quoted text hidden]

PROGRAM PA0460
REPORT TRANSACTION JOURNAL
USER SROS
DATE 4/12/23
TIME 11:35

HOLD NO
COPIES 4
UNIT QUEUE PS
DISTRIBUTION NONE

SELECTION OPTIONS

CASHER CODE CALL
REVENUE STATION CALL
REVENUE CODE SELL
FROM PAYMENT DATE 5/01/2023
THRU PAYMENT DATE 5/31/2023
OPEN/POSTED
RECEIVED FROM OR ACCOUNT # ACCOUNT
SENT BY REVENUE CODE
SUMMARY/DETAIL SUMMARY

Year of Cteqrs: JL 98-11V1344
 DATE: 5/1/2005
 TIME: 11:45:17

REVENUE ACCOUNTING
 TRANSACTION JOURNAL

REVENUE CODES APPLICATION BANK ACCOUNT TRANS AMOUNT TRANS COUNT

REVENUE CODES	APPLICATION	BANK ACCOUNT	TRANS AMOUNT	TRANS COUNT
000	00	00	600.00	3
100	00	00	20,000.00	6,261
105	00	00	14,000.00	4,90
109	00	00	2,000.00	17
111	00	00	10.00	20
121	00	00	1,000.00	1
128	00	00	9,500.00	1,499
139	00	00	2,000.00	52
139	00	00	4,000.00	4
150	00	00	100.00	1
200	00	00	1,000.00	66
202	00	00	1,000.00	5
209	00	00	120,000.00	200
209	00	00	1,000.00	20
209	00	00	2,000.00	14
210	00	00	1,000.00	1
212	00	00	1,000.00	35
301	00	00	24,000.00	59
305	00	00	1,000.00	15
307	00	00	1,000.00	12
402	00	00	7,500.00	2,145
404	00	00	1,000.00	119
501	00	00	1,000.00	92

Town of Cicero IL +ACTIVE+
 DATE 6/17/25
 TIME 11:45:17

REVENUE NUMBER ACCOUNTING
 TRANSACTION JOURNAL

REVENUE CODE	DESCRIPTION	APPLICATION	SAMR ACCOUNT	TRAM. POINT	TRAM. COUNT
401 PARKING LOT TAX		GENS		10.446.00	7
451 FOOD SERVICE WERNT-TRM FEES		GENS	AP Acc Pay	3.00.00	6
666 SPECIAL EVENTS SPONSORSHIPS		GENS		214.000	3
572 TONING & STORAGE FEES		GENS	AP Acc Pay	60.645.00	4
701 MUNICIPAL ADMISSION TAX		GENS		11.01.40	1
742 CIRCUIT COURT CLERK		GENS		42.115.42	9
501 REIMBURSEMENTS		GENS		4.00.50	4
532 MUNI UTILITY SELECT TAX		GENS		342.542.40	3
906 REGISTRARS REPORTS		GENS	AP Acc Pay	92.00	3
907 ZONING FEES		GENS		1.620.00	1
404 SETTLEMENT OF SUITE		GENS		1.00.00	10
930 COLL MISC RECEIPTS		GENS		14,257.32	155
938 CASLEVISION FRANCHISE		GENS		41,000.1	1
944 PLAN REVIEW FEE		GENS		12,747.00	12
955 RENTAL INCOME		GENS		5,441.50	1
966 RTA RETRA LOT FEES		GENS		662.26	3
966 STATE FRY		GENS		25.57	1
981 HOUSING COURT JUDGEMENTS		GENS		17,851.20	41
982 NET MEDICAL SUPPLIES		GENS	AP Acc Pay	14,114.57	15
984 GENERAL ADVERTISING		GENS		1.00.25	3
984 PASSPORT FEES		GENS	AP Acc Pay	1,521.00	131
991 BUMPSTER FEES		GENS		400.00	15
476 BUILDING CODE DEPOSIT-ESROW		GENS		4.00.30	28
992 NSF FEES - ALL OTHERS		GENS		3,500.00	3
580 Credit Card Surchage		GENS	AP Acc Pay	12,724.74	2,859
000 JAVIER LINE FEE		GENS	AP Acc Pay	14.11.00	12

TOTALS 40,000,000.00 24,500



THE TOWN OF CICERO

Revenue Summary

Date: Mon May 1 2023 to Wed May 31 2023

Transaction Summary		
Revenue Code	Total Number Sold	Amount
TKT	2234	\$100,235
VT	9453	\$403,305
Pet License	23	\$10
Misc	190	\$9,500
Business License Fees	503	\$156,862.5
EL Parking Permit	25	\$1,150
Gas Tax	22	\$143,858.38
Cigarette Tax	3	\$9,600
Parking Lot Tax	7	\$12,640
ELECTION REIMBURSEMENT	4	\$500
ADMISSION TAX	1	\$11,113.49
CIRCUIT COURT CLERK	9	\$42,119.42
SETTLEMENT OF SUITS	6	\$3,476
CABLEVISION FRANCHISE	1	\$61,082.11
RENTAL INCOME	1	\$5,660.5
RTA METRA LOT FEES	2	\$369.34
STATE GRANTS	1	\$85.59
REIMBURSEMENTS	4	\$4,431.6
MUNI UTILITY ELECT TAX	3	\$362,692.4
GENERAL ADVERTISING	3	\$2,913.23
Special Events	4	\$2,800
Misc	3	\$5,167.38
HV	41	\$17,250
AO	119	\$17,300
Dumpster Permit	19	\$450
Building Fee	388	\$170,066
Fine	6	\$2,050
Occ Fee	9	\$995

Plumbing Inspection	32	\$9,000
Plan Review Fee	17	\$12,290
Court Recording Fee	4	\$274
Compliance	3	\$850
Animal Shelter Donations	1	\$1
Electrical Permits	66	\$15,833
Sign Inspection	3	\$374
Vacant Building Registration	14	\$2,800
Zoning Fee's	1	\$450
NSF Fee's	2	\$3,050
Credit Card Surcharge Fee	2512	\$5,996.49
additional compliance inspection fee	21	\$1,050
Transfer Stamps	59	\$124,378
Escrow	40	\$
Escrow Processing Fee	38	\$3,800
Dog Park Permit	1	\$5
Compliance	68	\$8,774
Business License Application	17	\$2,125
AO Reopening Fee	12	\$1,800
Reserved Handicap Parking	55	\$2,830
Municipal Parking Lot Permit	36	\$4,350
		Total Sales: \$1,747,713.43

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND APPROVING A SIDE LETTER AGREEMENT TO THE 2021-2024 COLLECTIVE BARGAINING AGREEMENT BETWEEN THE LABORERS' INTERNATIONAL UNION OF NORTH AMERICA, LOCAL 1092 AND 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, employees in the Town's Water Department and Rodent Control Department play an integral role in protecting the safety and welfare of Town residents; and

WHEREAS, the Laborers' International Union of North America, Local 1092 (the "Union") is the sole and exclusive representative of the bargaining unit with respect to wages, hours, and other terms and conditions of employment for the Town's Water Department and Rodent Control Department employees; and

WHEREAS, the Town and the Union previously entered into a collective bargaining agreement (the "CBA"), incorporated herein by reference; and

WHEREAS, the Town and the Union mutually desire to amend the CBA pursuant to a side letter agreement (the “Agreement”), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, based on the foregoing, 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 advisable and in the best interests of the Town and its residents to approve and execute the Agreement; and

WHEREAS, the Union previously approved and executed the Agreement and has requested that the Town Board adopt and approve this Agreement; and

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

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

**ARTICLE I.
IN GENERAL**

Section 1.00 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 to enter into the Agreement between the Town and the Union and to ratify any steps taken to effectuate that goal.

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

Section 3.00 Authorization and Approval of Documents.

That the terms and conditions of the Agreement are hereby approved in substantially the same form as set forth in Exhibit A, with such insertions, omissions, and changes as shall be approved by the Attorney or the President executing the same. The Corporate Authorities hereby authorize and direct the President or his designee to enter into, approve, and execute the Agreement in accordance with its terms, or any modification thereof, and to ratify any and all previous acts taken to effectuate the intent of this Ordinance. The Town Clerk is hereby authorized and directed to attest to and countersign the Agreement and any such other documentation as may be necessary to carry out and effectuate the purpose of this Ordinance. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. The President and his designee(s) are hereby authorized to take any and all steps necessary to effectuate the terms and intent of this Ordinance and Agreement including, without limitation, attending collective bargaining meetings to finalize the terms of the Agreement. The officers, agents, and/or employees of the Town shall take all action necessary or reasonably required to carry out, give effect to and effectuate the purpose of this Ordinance and to take all action necessary in conformity therewith.

**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.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A



DEL GALDO LAW GROUP, LLC

Attorneys & Counselors

1441 S. Harlem Avenue
Berwyn, Illinois 60402
Telephone (708) 222-7000 – Facsimile (708) 222-7001
www.dlglawgroup.com

• MEMORANDUM •

TO: THE HONORABLE LARRY DOMINICK
MICHAEL DELGALDO

FROM: BRIAN MILLER (ONE OF THE TOWN’S ATTORNEYS)
KEVIN CAMDEN (ONE OF THE TOWN’S ATTORNEYS)

RE: SIDE LETTER AGREEMENT TO 2021 THROUGH 2024 CBA WITH LIUNA
FOR RODENT CONTROL FOR JUNE 27, 2023, BOARD MEETING

DATE: JUNE 22, 2023

The Town’s Attorney’s Office submits for your consideration on the June 27, 2023 the attached Side Letter Agreement (the “Agreement”) to the 2021 through 2024 Collective Bargaining Agreement (the “Cba”) between the Laborers International Union of North America, Local 1092 (“LIUNA”) and Town of Cicero (the “Town”) (collectively, the “Parties”).

The cba between the Parties currently governs the employees of the Town’s Water Department. The agreement will expand the cba to cover the Town’s Rodent Control Employees (the “Employees”).

The agreement specifies the following provisions:

A. Wages

Years of Service	Initial Equity Adjustment Effective May 19, 2022	Effective January 1, 2023 (3%)	Effective January 1, 2024 (3.5%)
1	\$30,750	\$31,673	\$32,781
4	\$34,250	\$35,278	\$36,512

9	\$36,000	\$37,080	\$38,378
17	\$41,676	\$42,926	\$44,429
22	\$47,315	\$48,734	\$50,440
Part Time Employees	\$13.00 per hour		\$14.00 per hour

- B. Health and Welfare Fund – the Employees will be incorporated into the Chicago Laborer’s Welfare Fund. Employees will be removed from the Town’s health insurance plan effective September 1, 2023, and enrolled in the Fund’s health insurance plan. The Town will contribute \$837.60 per pay period, per employee.
- C. Retiree Health Insurance – Terminates retiree health insurance for any members of the bargaining unit after the date of ratification of the side letter.
- D. Training – Employees shall receive up to \$500 per year for qualifying training courses in rodent control methods. Expenses to attend the training courses shall be reimbursed by the Town.
- E. Miscellaneous provisions – the Agreement also:
 - a. Recognizes that LIUNA is the sole and exclusive bargaining representative for the Employees;
 - b. The Town recognizes the bargaining unit;
 - c. Incorporates the Employees into the cba’s current seniority provisions;
 - d. Adds the Rodent Control Superintendent as the party to be appealed to for Employee grievances;
 - e. Sets the working hours for Employees;
 - f. Incorporates the Employees into the current overtime distribution practices in the Water Department

Side Letter Agreement to 2021 through 2024 Collective Bargaining Agreement between the Laborers International Union of North America, Local 1092 and Town of Cicero

The Town of Cicero, Illinois (hereinafter referred to as the "Town") and the Laborers International Union of North America, Local 1092 (hereinafter referred to as "LiUNA" or the "Union") (the Town and the Union collectively referred to herein as the "Parties") hereby enter into this Side Letter Agreement to amend the Parties' Collective Bargaining Agreement with a term of January 1, 2021 through December 31, 2024 (the "CBA"). The Town recognizes the Union as the sole and exclusive bargaining representative in all matters establishing and pertaining to wages and salaries, hours, working conditions and other conditions of employment on which it may lawfully bargain collectively for the employees of the Town of Cicero Rodent Control Department as certified by the Illinois Labor Relations Board, State Panel, on May 19, 2022, Case No. S-RC-22-045 ("Rodent Control Department Employees"). Rodent Control Department Employees shall be extended all rights and privileges afforded to employees covered under the Parties' CBA unless such rights are amended in this Side Letter Agreement. The CBA shall be modified as follows to bring Rodent Control Department Employees within its terms and certain other amendments as the Parties deem necessary.

59

1. Effective Date

The effective date of this Side Letter shall be June 13, 2023.

2. Name of Contract

The name of the CBA is amended to refer to the "Town of Cicero (Water Department and Rodent Control Department)."

3. Section 1.1: Recognition

Section 1.1 of the CBA is amended as follows:

The Town recognizes the Union as the sole and exclusive bargaining representative in all matters establishing and pertaining to wages and salaries, hours, working conditions and other conditions of employment on which it may lawfully bargain collectively for Employees within the following collective bargaining units, as certified by the Illinois Labor Relations Board – State Panel:

****INCLUDED**

All full-time and ~~regular~~ part time non-professional employees in the Town of Cicero Water Department in the following job titles: Inspector; Laborer; Meter Reader; Sewer Rodder; Station Attendant; Vac Truck Operator; Water Sampler; and all full-time and part-time non-supervisory employees in the Rodent Control Department of the Town of Cicero, including but not limited to, Rodent Control Technicians, Coordinators, and Clerical Employees.

****EXCLUDED**

Managerial employees; Clerks; Cashiers; Short-Term Employees.

The Town and Union agree that the position of Laborer Foreman is included in the bargaining unit.

The Town recognizes the integrity of the Union bargaining unit. The Town shall not undermine, affect, or modify the bargaining unit by any unilateral change by the Town, including any changes in job titles or classifications. Supervisory employees and other non-bargaining unit employees shall not be permitted to perform bargaining unit work.

4. Section 2.3 Union Bulletin Board

Section 2.3: Union Bulletin Board is amended as follows:

The Town shall provide a Union bulletin board near the time clocks ("Boards"). The Boards shall be for the sole and exclusive use of the Union. Items or information shall not be posted which are political, partisan, defamatory, or inflammatory in nature. A copy of each posting shall be provided to the Superintendent of Water (or his designee) and the Superintendent of Rodent Control (or his designee) prior to posting.

60

5. Section 6.1: Seniority Defined

Section 6.1: Seniority Defined is amended as follows:

An Employee's seniority shall be the period of the Employee's most recent length of continuous employment including part-time status with the Town's Water Department for Water Department Employees, or the Town's Rodent Control Department for Rodent Control Department Employees including part-time status. There shall be no seniority accrued while Employees are on unpaid suspension unless such suspension is overturned or resolved pursuant to the grievance and arbitration procedure set forth herein.

6. Section 9.3: Grievance Steps

Section 9.3 Grievance Steps to be amended to add to Steps Two and Three the appropriate counterpart to the Superintendent of Water for Rodent Control Department Employees.

7. Section 12.5 Rodent Control Department Employee Training [NEW]

A new Section 12.5 is added to Article 12 of the CBA.

The provisions of this Section 12.5 apply to Rodent Control Department Employees.

A. On-Duty Training.

Rodent Control Department Employees attending required training sessions away from the Rodent Control Department shall either be provided transportation to and from the training location, if available, or shall be paid the prevailing rate mileage allowance for the

use of their own vehicle. Employees shall be compensated at the employee's applicable straight or overtime hourly rate of pay for travel time to and from said training, up to a maximum of two (2) hours.

B. Training Stipend.

Effective January 1, 2023, Rodent Control Department Employees are eligible to receive a stipend of \$250.00 dollars per course for the completion of certain optional, qualifying training courses, up to a maximum stipend of \$500.00 per calendar year. The Town shall pay the stipend within 30 days after the employee submits proof of completion of the qualifying training. Such qualifying training courses shall include the Purdue University Introduction to Urban and Industrial Integrated Pest Management (IPM) or any equivalent successor course under a different name. The parties may mutually agree to other qualifying training to be eligible for the stipend.

61

8. Section 15.1: Workday/Workweek

Section 15.1: Workday/Workweek is amended to add the following at the end of the section.

<u>Rodent Control Coordinator or Clerical</u>	<u>Monday through Friday</u> <u>8:00 a.m. to 4:00 p.m.</u>
<u>Rodent Control Technicians</u>	<u>Monday through Thursday:</u> <u>8:00 a.m. to 6:00 p.m. OR</u> <u>Tuesday through Friday:</u> <u>8:00 a.m. to 6:00 p.m.</u>

9. Section 16.2: Overtime Distribution

Section 16.2 Overtime Distribution is amended as follows:

The Town otherwise will offer voluntary overtime opportunities to qualified Employees on the basis of rotating departmental seniority consistent with the current Water Department or Rodent Control Department practice. In the following circumstances, the Employee is deemed to have rejected an offer of overtime and will be moved to the end of the list in the rotation: (a) actual rejection of overtime; and (b) the third (3rd) time if the Employee does not respond to a request to work overtime within fifteen (15) minutes. In the following circumstances, the Employee shall remain next in line on the overtime list: (a) if the Employee has a pre-approved scheduled day off and rejects or does not respond to a request to work overtime; and (b) the first

two (2) times an Employee does not respond to a request to work overtime within fifteen (15) minutes.

10. Section 22.1 Active Employee Insurance

Section 22.1 Active Employee Insurance is amended as follows:

Water Department bargaining unit full-time employees will cease participation in the Town's health insurance plan on August 31, 2021, and will begin participation in Active Plan 2 of the Chicago Laborers' Welfare Fund Health and Welfare Department of the Construction and General Laborers' District Council of Chicago and Vicinity (the "Chicago Laborers' Welfare Fund") health insurance on or before September 1, 2021. Rodent Control Department bargaining unit full-time employees will cease participation in the Town's health insurance plan on [DATE TBD] and will begin participation in Active Plan 2 of the Chicago Laborers' Welfare Fund health insurance on or before [DATE TBD.] The Chicago Laborers' Welfare Fund will use its best efforts to transition the Employees to its insurance as expeditiously as possible. Contributions to the Chicago Laborers' Welfare Fund shall not be owed for the hours of part-time employees, and part-time employees will not be eligible for benefits from the Chicago Laborers' Welfare Fund. The Town shall not reduce the hours of full-time employees or reduce the number of full-time positions for the purpose of avoiding paying contributions to the Chicago Laborers' Welfare Fund. The Town's only obligations are as follows:

62

- A. The Town will pay the contributions to the Chicago Laborers' Welfare Fund as determined by the Chicago Laborers' Welfare Fund Trustees for the participation of full-time bargaining unit employees as set forth below:
- i. The current contribution rate effective through June 30, 2022~~3~~ is ~~\$10.11~~ \$10.47 per hour for 40 hours per week per full-time employee, equaling ~~\$808.80~~ \$837.60 per two-week pay period, per full-time employee;
 - ii. The Chicago Laborers' Welfare Fund may adjust the required contribution annually and Cicero will continue to pay the full contribution up to a 6% increase over the prior year contribution rate. In the event the contribution required by the Chicago Laborers' Welfare Fund should increase by more than 6% over the prior year, the parties shall reopen the Agreement with respect to wages and health benefits for the sole purpose of offsetting the amount of the increase over 6% amongst the bargaining unit. The parties understand that any agreement resulting from such reopener calling for the employee's continued participation in the Chicago Laborers' Welfare Fund must be approved by the Chicago Laborers' Welfare Fund Trustees.
- B. The Employer agrees to be bound by the Agreements and Declarations of Trust establishing the Health and Welfare Department of the Construction and General Laborers' District Council of Chicago and Vicinity, as well as any amendments thereto.

BC. Bargaining unit employees will continue to participate in the Town's group life insurance plans on the same basis as other Town employees.

11. Section 22.2 Retiree Insurance

Section 22.2 Retiree Insurance is amended to add the following paragraph:

With respect to Rodent Control Department Employees, a bargaining unit employee will continue to be eligible upon retirement for the Town's retiree health benefits on the same terms and conditions as non-represented Town employees outside the unit, if the bargaining unit employee was employed by the Town on the effective date of the Side Letter to this Agreement bringing the Rodent Control Department Employees under this Agreement (the "Side Letter") and (1) the employee has 15 or more years of service with the Town on the effective date of the Side Letter or (2) the employee will have attained the age of 50 by August 1, 2024.

12. Article XXIV Clothing/Boots/Protective Gear

63

Article XXIV Clothing/Boots/Protective Gear is amended as follows.

The Town will provide all Employees with clothing/protective gear according to its current practice as of execution of this Agreement, including, with respect to Water Department employees, but not limited to: one-pair of steel toe work boots per year; one pair of heavy-duty gloves, shirts, a helmet, eye protection, and ear protection on an as needed basis as determined by the Town. Additional uniforms are available for purchase by the Employee. Employees are responsible for the cleaning and care of their uniforms. Uniforms must be worn at work and may only be worn while on Town time. An Employee may be sent home if he/she reports to work without his/her uniform.

13. Appendix A: Wage Rates

Appendix A: Wage Rates is amended to add the following to be applicable to Rodent Control Department Employees:

Rodent Control Department Employees shall receive the following annual wage rates based upon their years of service to the Town:

Years of Service	Initial Equity Adjustment Effective May 19, 2022	Effective January 1, 2023 (3%)	Effective January 1, 2024 (3.5%)
1	\$30,750	\$31,673	\$32,781
4	\$34,250	\$35,278	\$36,512
9	\$36,000	\$37,080	\$38,378
17	\$41,676	\$42,926	\$44,429

22	\$47,315	\$48,734	\$50,440
Part Time Employees	\$13.00 per hour	\$13.00 per hour	\$14.00 per hour

Retroactive wage increases for Rodent Control Department Employees shall be applicable only to employees in the bargaining unit as of the date of execution by both parties of this Side Letter to this Agreement (the "Side Letter") bringing Rodent Control Department Employees under the Agreement. Rodent Control Department Employees shall receive any retroactive pay in one lump sum within thirty (30) days of execution of the Side Letter by both parties.

* * *

IN WITNESS WHEREOF, the parties have executed this Side Letter Agreement in the TOWN OF CICERO

64

LABORERS' INTERNATIONAL UNION
OF NORTH AMERICA, LOCAL 1092

TOWN OF CICERO



Larry Dominick
Town President
Date:

Name: Joe Heath
Title: Business Manager
Date: 6/13/23

Maria Punzo-Arias
Town Clerk
Date:

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND APPROVING A CHANGE ORDER RELATED TO 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 previously determined that it is in need of an additional fire apparatus; and

WHEREAS, the Department requested that the Town purchase one (1) Sutphen Heavy Duty Custom Pumper (G2-HS-7506) Demo 531 (the “Engine”); and

WHEREAS, the Department collected and reviewed product and pricing information for various fire engines from several companies and previously made a recommendation (the “Recommendation”), incorporated herein by reference, 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, incorporated herein by reference; 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”) deemed it advisable and necessary for the operation of the Department and the health, safety, and welfare of the residents of the Town to purchase the Engine in accordance with the terms of the Agreement; and

WHEREAS, Sutphen has provided an invoice which includes a change order (together, the “Invoice”) for the Engine, attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Corporate Authorities hereby deem it necessary and advisable to authorize the payment of the Invoice for the Engine in accordance with the Agreement and the change order; 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 and approve the payment of the Invoice for the purchase of the Engine from Sutphen 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 authorize the payment of the Invoice for the purchase of the Engine and hereby waives any bidding requirement applicable to said purchase. The Town Board hereby directs the payment of the Invoice and directs the President or his designee to execute any and all necessary documentation to effectuate the same, 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 _____, 2023, pursuant to a roll call vote as follows:

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A



FAMILY OWNED
SINCE 1890

May 18, 2023

Jeff Penzkofer, Chief
Cicero Fire Department
5303 W. 25th St.
Cicero, IL 60804

Dear Chief Penzkofer,

It has been our extreme pleasure working with your fire department personnel during the manufacturing of your new Sutphen Apparatus. We are proud of our reputation for quality and integrity and look forward to serving your community in the future for your fire apparatus needs.

We enclose herewith our invoice for your new Sutphen apparatus. We realize advance notice of payment is required as it takes time to consummate lease agreements, certificate expirations, selling of bonds, etc.

Payment can be made by check to our lockbox at the following address: [REDACTED]. We also accept electronic payment via ACH or wire. Please reach out to our accounting department for further instructions at 1-800-726-7030.

Full payment is to be made following testing, operational demonstration and acceptance of the apparatus at Sutphen Corporation. At that time we will provide you with the Manufacturer's Statement of Origin. If for any reason payment is to be delayed, our Insurance carrier does not allow the apparatus to be used until payment is made. You will be required to obtain insurance on this vehicle prior to departure.

We wish to take this opportunity to once again say thank you for choosing Sutphen!

Yours very truly,

[REDACTED]
DREW SUTPHEN
PRESIDENT

Sutphen Corporation
PO Box 158 • Amlin, OH 43002-0158
6450 Eiterman Road • Dublin, OH 43016-8711
Tel 614 889-1005 • Toll Free 800-726-5860 • Fax 614 889 0874
www.sutphen.com • Sutphen@sutphencorp.com



Sutphen Corporation
 PO Box 74008610
 Chicago, IL 60674-8610
 Tel 614.889.1005 800.848.5860
 Fax 614.889.0874 www.sutphen.com

INVOICE

DATE: 05/18/23
NUMBER: HS-7506

SOLD TO: Town of Cicero
 5303 W. 25th St.
 Cicero, IL 60804

VIN #1S9A1BND1P3003028

ORDER NO: HS-7506 **DATE:** 10/25/22 **CUSTOMER'S PO #:** **SALES REP:** BB **PREPARED BY:** SJ **TERMS:** Payable upon Delivery

ITEM / DESCRIPTION:

One Sutphen Custom Pumper
 Change Order dated 5/11/23

TOTAL AMOUNT DUE

AMOUNT:
 \$ 671,714.49
 \$ 31.53
 \$ 671,746.02

NOTE: TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN ONE COPY WITH PAYMENT AND SHOW INVOICE NUMBER ON YOUR CHECK.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING CERTAIN INVOICES FROM RUSH TRUCK CENTER FOR SERVICES PROVIDED TO THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

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

WHEREAS, Rush Truck Center ("Rush") has provided the Town with certain invoices (the "Invoices"), copies of which are attached hereto and incorporated herein as Group Exhibit A, whereby Rush provided certain maintenance and repair services to the Department of Public Works (the "Department") for two of its vehicles (the "Services"); and

WHEREAS, the Superintendent of the Department has recommended approval of payment of the Invoices for the Services; and

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

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

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

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

Section 2.0 Purpose.

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

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

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

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

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

Section 4.0 Headings.

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

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

by the Illinois Municipal Code, as amended.

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

GROUP EXHIBIT A



TOWN OF CICERO

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

LARRY DOMINICK

Town President

SAM JELIC

Commissioner

PUBLIC WORKS DEPARTMENT

1620 SOUTH LARAMIE • CICERO, ILLINOIS 60804
708.656.1115

June 12, 2023

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

From: Sam Jelic
Public Works Commissioner

Please be advice that invoice #3031256850 in the amount of \$15,229.41, for Rush Trucks Centers for truck repairs. Dated February 09, 2023 is approved for payment at the June 13, 2023 Town of Cicero Board meeting.

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

Sam Jelic





TOWN OF CICERO

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

LARRY DOMINICK
Town President

SAM JELIC
Commissioner

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

June 12, 2023

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

From: Sam Jelic
Public Works Commissioner

Please be advice that invoice #3031132052 in the amount of \$36,301.28, for Rush Trucks Centers for truck repairs. Dated January 31, 2023 is approved for payment at the June 13, 2023 Town of Cicero Board meeting.

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

Sam Jelic



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

00.57605
 PURCHASE REQUEST
 No 54091

To: Cash Truck Center-Chicago
4655 Central Ave
Chicago IL 60638

DATE: May 23, 2023 . 20 ____
 DEPARTMENT: Public Works
 ACCOUNT NO: [REDACTED]

P.O. No.

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
1		M17 STRAP KIT, COMPRESSOR AIR #3031256850	\$15,229.41	\$15,229.41
				PO TOTAL

PLEASE NOTE:
 THIS IS A REQUEST, NOT A PURCHASE ORDER.
 WHITE - CLERK'S COPY YELLOW - DEPT. HEAD'S COPY

[REDACTED]



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

02/09/2023 09:07:12CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031256850
 CUSTOMER NO. BRANCH
 [REDACTED] 2810
 PAGE: 1 of 08

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

Service Invoice

TOWN OF CICERO
 1620 S LARAMIE AVE
 SHIP CICERO IL 60804-1942
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
M17	37794647	708-656-1115	15796-Alexis Ocampo	8118

Cust Unit # M17
 Phone # 708-656-1115
 License #
 Contact #
 COMPLETION DATE:
 RTL UNIT: DH29423990
 SERIAL: 1HTWNAZTXDH294239
 YEAR: 2013 MAKE/MODEL: INTERNATIONAL/7500:IH
 MILEAGE: 82,751 MI
 Date in Service...: 07/30/2012
 Engine Make/Model...: INTERNATIONAL/
 Engine Serial No...: MAXX10/3430087
 Trans Model...: ALLISON/
 Front Diff Model...:
 Front Diff Serial...:
 Rear Diff Model...:
 Rear Diff Serial...:

Job 1 CHECK ENGINE WARNING LIGHT ON - CHECK &

COOLANT LEAK CRACKED HOUSING ON DRIVER SIDE BY PUMP
 TECH 8302 12/21/2022 - HAD UNIT TOWED INTO SHOP. CONNECTED LAP TOP AND GENERATED HEALTH REPORT.
 HAS ACTIVE CODE 3246-3, DPFOT SIGNAL OUT OF RANGE HIGH. AIR COMPRESSOR FAILED AND INNER AND OUTER FRONT COVERS CRACKED. ALSO HAS TWO POWER STEERING RESEVIOR HOSES LEAKING. HOSES ARE BAD.
 MADE UP PARTS LIST FOR ESTEMATE.
 AIR COMPRESSOR PUMP OIL INTO AIR SYSTEM. SUGGEST FLUSHING OUT AIR TANKS.
 DRAINED COOLING SYSTEM. REMOVED HOOD CABLES AND SUPPORT HOOD ON JACK. REMOVED RIGHT INNER FENDER, GRILL, A/C CONDENSOR, TRANS COOLER, RIGHT AND LEFT CAC HOSES, RADIATOR HOSES, FAN BLADE, AND RADIATOR/CAC ASSEMBLY. REMOVED TWO ENGINE BELTS, TENSION PULLEY, AND IDLER PULLEY.
 DRAINED OIL FROM CRANKCASE. REMOVED OIL PANE AND OIL PICK UP TUBE. T-OP, HAD TO REMOVE 8 FRAME CROSSEMBER FOR FRONT ENGINE MOUNE AND MOVE FORWARD TO REMOVE OIL PAN FROM UNDERNEITH.
 REMOVED INNER AND OUTER FRONT COVER AND ALL RELATED PARTS. REMOVED AIR GOVONER, POWER STEERING PUMP AND AIR COMPRESSOR.
 CLEANED DAND INSPECTED OIL PUMP FOR REUSE. OK REPLACED FRONT CRANK SEAL IN PUMP. SWAPPED 7 FITTINGS, GEAR, AND BRACKET FROM OLD AIR COMPRESSOR TO NEW. INSTALLED NEW AIR COMPRESSOR. CLEANED SEAL SURFACE ON FRONT OF BLOCK. SWAPPED RADIATOR HOSE NECT AND FITTING FROM OLD INNER FRONT COVER TO NEW. INSTALLED NEW INNER FRONT COVER. INSTALLED H/P OIL PUMP.
 INSTALLED POWER STEERING PUMP WITH SPACER, AIR GOVONER, FUEL FILTER HOUSING, 2 BRACKETS, AND LOWER IDLER GEAR.
 T-OP, HAD TO R&I LEFT FENDER EXTENSION AND BRACKET FOR ACCESSS TO INSTALL POWER STEERING PUMP.
 INSTALLED 2 COOLANT PIPES.
 INSTALLED CAM GEAR AND UPPER IDLER GEAR. INSTALLED NEW OUTER FRONT COVER. T-OP, HAD TO R&I 3 ADD ON PULLEY SYSTEMS FOR ENGINE BELTS. INSTALLED WATER PUMP, PUMP PULLEY, AND OIL PUMP. REPLACED WEAR SLEEVE ON DAMPER, HEAT DAMPER AND INSTALLED. CLEANED OIL PAN AND OIL PICK UP TUBE. INSTALLED OIL PICK UP TUBE AND OIL PAN. INSTALLED STARTER CABLES THAT WERE REMOVED FOR ACCES TO R&I OIL PAN. T-OP, INSTALLED FRONT FRAME CCROSS OVER THAT WAS UNBOLTED AND MOVED FOR ACCESS TO REMOVE OIL PAN. INSTALLED 2 BRACKETS ON LEFT SIDE OF ENGINE.
 INSTALLED TENSION PULLEY, IDLER PULLEY, ALTERNATOR, 2 ENGINE BELTS, RADIATOR /CAC ASSEMBLY, ENGINE FAN BLADE, TRANS COOLER, A/C CONDENSOR, GRILL, FEW

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800

*** www.rushtruckcenters.com ***

02/09/2023 09:07:12CST	
INVOICE NUMBER/ACCT DOC NUMBER 3031256850	
CUSTOMER NO.	BRANCH 2810
PAGE: 2 of 08	

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

Service Invoice

TOWN OF CICERO
 1620 S LARAMIE AVE
 SHIP CICERO IL 60804-1942
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
M17	37794647	708-656-1115	15796-Alexis Ocampo	8118

BRACKETS/RADIATOR HOSES, CAC HOSES, POWER STEERING RESEVIOR, WASHER FILL, COOLANT HOSES, AND DECANTANT OIL FILTER HOUSING AND MOUNT BRACKET ASSEMBLY. VACUUM FILLED COOLING SYSTEM WITH NEW COOLANT. INSTALLED NEW OIL FILTER AND ADDED 32 QTS 15W40 OIL TO CRANKCASE. CONNECTED BATTERY CABLES AND INSTALLED UPPER STEP THAT WAS REMOVED FOR ACCESS TO REMOVE BATTERY BOX COVER. REPLACED AIR DRIER ASSEMBLY. HAD TO SWAP 3 FITTINGS FROM OLD TO NEW. BLED AIR FROM FUEL SYSTEM. GOT ENGINE RUNNING. HAS CODE FOR DPFOT SIGNAL OUT OF RANGE HIGH. DPFOT SENSOR BAD. REMOVED HEAT SHIELD FROM VERTICAL EXHAUST. REMOVED DPFOT SENSOR. THREADS IN BUNGE AR STRIPPED. TRIED TAPPING THREADS TO CLEAN UP. COULD NOT GET TO START WITH POSITION OF EXHAUST OUTLET STACK. T-OP, HAD TO REMOVE DPF OUTLET STACK FOR ACCESS TO REPAIR BUNG THREADS. T-OP, TAPED THREADS IN BUNG FOR SENSOR. CLEANED GASET MATERIAL FROM DPF AND STACK. INSTALLED DPF OUTLET STACK. INSTALLED NEW DPFOT SENSOR. CODE GOES INACTIVE. CLEARED CODE. INSTALLED EXHAUST HEAT SHIELD. RAN ENGINE AND CHECKED OVER FOR ANY LEAKS. NONE FOUND AT THIS TIME. NOT BUILDING AIR PRESSURE. UNI WONT BUILT AIR PRESSURE. REMOVED INLET LINE AT AIR DRYER FROM AIR COMRESSOR AND RAN ENGINE. AIR COMPRESSOR PUMPING PLENTY OF AIR. RECONNECTED INLET LINE AND REMOVE DOUTLET LINE TO TANKS AND RAN ENGINE. NO AIR PRESSURE COMMING OUT OF AIR DRYER. FAULTY AIR DRYER, NEED TO REPLACE. HAD COOLANT LEAK AT HOSE ON TOP SIDE OF RADIATOR AT END, HOLE IN HOSE. REMOVED LINE FROM FITTING AND CUT OFF BAD SECTION AT END THEN REINSTALLED HOSE. TOPPED OFF COOLANT TANK.

(Tech ADVISOR on 2023-02-08 at 14:06:18)

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per	Extension
1.000	EA	1658835C91:IH	STRAP,KIT U-JT STRAP&BOLT 1710	44.90	EA	44.90
1.000	EA	3620516C91:IH	COMPRESSOR AIR TU-FLO 550	4160.00	EA	4160.00
1.000	EA	FLTAD065225:IH	AIR DRYER, REPLACEMENT OF AD-9	129.99	EA	129.99
*** SPECIAL SALE PRICE ***						
1.000	EA	1891415C94:IH	COVER, ASSY FRONT -REAR HALF	1540.00	EA	1540.00
1.000	EA	1881727C93:IH	COVER,KIT FRNT COVER FRT HALF	2090.00	EA	2090.00
1.000	EA	1836197C1:IH	GASKET OIL PAN	275.00	EA	275.00
1.000	EA	1833096C95:IH	SEAL,KIT, FRONT OIL SEAL	210.00	EA	210.00
1.000	EA	1820287C2:IH	BOLT M16 X 65MM - 12PT	22.90	EA	22.90
1.000	EA	40055R1:IH	BOLT M20 X 70 12PT	16.74	EA	16.74
8.000	EA	1822121C2:IH	BOLT, HF SPCL-M8P	8.49	EA	67.92
4.000	EA	089093000:WRH	MULTI PURPOSE SOLVENT	8.99	EA	35.96
3.000	EA	BDT07480:I27	3M SURF	2.89	EA	8.67
1.000	EA	1845232C1:IH	ELBOW DRAIN HOSE	41.90	EA	41.90
2.000	EA	3596503C1:IH	CLAMP HEAT EXCHANGER*20MM NOM	4.99	EA	9.98
1.000	EA	166562R2:IH	GASKET AIR GOV COVER	7.99	EA	7.99
1.000	EA	FREIGHT	SHIPPING AND HANDLING	80.00	EA	80.00
1.000	EA	FREIGHT	SHIPPING AND HANDLING	26.00	EA	26.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
----------	------------------	-----------	------------------

CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

02/09/2023 09:07:12CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031256850
 CUSTOMER NO. BRANCH
 2810
 PAGE 13 of 08

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

Service Invoice

TOWN OF CICERO
 1620 S LARAMIE AVE
 SHIP CICERO IL 60804-1942
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
M17	37794647	708-656-1115	15796-Alexis Ocampo	8118

QTY	UOM	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
2.000	EA	591597C2:IH	GASKET PUMP P/S	13.74	27.48
1.000	EA	BX243430N:IBW	GASKET, STRAINER GASKET	1.59	1.59
1.000	EA	1874852C2:IH	BOLT STUD M8 X 73MM	15.74	15.74
1.000	EA	1673815C1:IH	CLAMP RUBBER CUSHIONED	2.69	2.69
1.000	EA	1880074C1:IH	SEAL, BOLT W/SEAL OIL PUMP HOUS	8.49	8.49
1.000	EA	1841348C1:IH	SEAL WATER PUMP HSG	33.90	33.90
2.000	EA	BDTC390611:I27	GR 8 HX	1.99	3.98
2.000	EA	BDTC39072:I27	GR. G FL	1.09	2.18
1.000	EA	3557856C1:IH	CLAMP HEAT EXCHANGER	53.90	53.90
1.000	EA	089093000:WRH	MULTI PURPOSE SOLVENT	8.99	8.99
2.000	EA	BDT23845:I27	TERM- BO	0.39	0.78
1.000	EA	2593753C92:IH	SENSOR EXH GAS TEMP DK GRY T3	225.00	225.00
3.000	EA	3592959C1:IH	NUT EXH PIPE CLAMP M10 SST F	6.99	20.97

081-0287

3.000	EA	2604079C1:IH	BOLT, M10X50X1.5 6H BOLT	12.74	38.22
1.000	EA	2593986C1:IH	GASKET OFFSET 3 HOLE FLANGE	30.90	30.90
3.000	EA	125152EXX:MBL	MOBIL DELVAC HDEO 15W-40 BULK	4.99	14.97
1.000	EA	2017519C2:IH	ELBOW 90 DEG 5/8 PTC X 1/2 MP	23.90	23.90
1.000	EA	ZXEDRU1:VLV	ZX HD EXTENDED LIFE 50/50 AFC 6/1 GA	9.99	9.99

*** SPECIAL SALE PRICE ***

1.000	EA	BPFSE9012:IMS	3400X8	10.74	10.74
				LABOR SUBTOTAL:	4366.00
				PARTS SUBTOTAL:	9302.36
				MISC SUBTOTAL.:	0.00
				COUPON SUBTOTAL.:	
				EPA FEE SUBTOTAL.:	4.00
				SHOP SUPPLIES FEE.:	436.60
				MACHINE CHARGE.:	45.00
				JOB SUBTOTAL.:	14153.96

Employee(s) on above job : 00008302,

Job 2 PERFORM 21-POINT TRUCK INSPECTION

PERFORMED 21 POINT INSPECTION.

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per Extension
1.000	EA	1884508C2:IH	FILTER, ASSY OIL	98.90	98.90
32.000	EA	125152EXX:MBL	MOBIL DELVAC HDEO 15W-40 BULK	4.99	159.68
10.000	EA	ZXEDRU1:VLV	ZX HD EXTENDED LIFE 50/50 AFC 6/1 GA	9.99	99.90

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

02/09/2023 09:07:12CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031256850
 CUSTOMER NO. BRANCH
 [REDACTED] 2810
 PAGE: 4 of 08

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

Service Invoice

TOWN OF CICERO
 1620 S LARAMIE AVE
 SHIP CICERO IL 60804-1942
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
M17	37794647	708-656-1115	15796-Alexis Ocampo	8118

***** SPECIAL SALE PRICE *****

LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	358.48
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE.:	0.00
MACHINE CHARGE.:	0.00
JOB SUBTOTAL.:	358.48

Employee(s) on above job : 00008302,

Job 3 TOW CUSTOMER'S VEHICLE INTO SHOP

TOWED UNIT IN
 TOWED UNIT OUT
 HAD TO TOW IN UNIT IN CENTER BAY. HAD TO MOVE MORE
 VEHICLES OUT OF THE WAY
 (Tech ADVISOR on 2023-02-08 at 14:10:04)

Sales Qty UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000 EA	BDT24146:I27	NO. 10 W		1.39 EA		1.39
		LABOR SUBTOTAL:				111.00
		PARTS SUBTOTAL:				1.39
		MISC SUBTOTAL.:				0.00
		COUPON SUBTOTAL.:				0.00
		EPA FEE SUBTOTAL.:				4.00
		SHOP SUPPLIES FEE.:				11.10
		MACHINE CHARGE.:				0.00
		JOB SUBTOTAL.:				127.49

Employee(s) on above job : 00096322,00097077,

Job 4 PROP SHAFT (FRONT DRIVE AXLE) , INSTALL

INSTALLED PROP SHAFT THAT WAS REMOVED FOR TOW.

Sales Qty UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000 EA		3/4 TEE FITTING		10.49 EA		10.49
1.000 EA	3557856C1:IH	CLAMP HEAT EXCHANGER		53.90 EA		53.90
6.000 EA	1822121C2:IH	BOLT, HF SPCL-M8P		8.49 EA		50.94
2.000 EA	1844447C1:IH	RING-O #214		22.90 EA		45.80
1.000 EA	1841296C1:IH	GASKET OIL SUCTION TUBE		27.90 EA		27.90

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
----------	------------------	-----------	------------------

CONTINUED

Customer or Customer's Agent X _____

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

02/09/2023 09:07:12CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031256850
 CUSTOMER NO. BRANCH
 2810
 PAGE:5 of 08

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

Service Invoice

TOWN OF CICERO
 1620 S LARAMIE AVE
 SHIP CICERO IL 60804-1942
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER, EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
M17	37794647	708-656-1115	15796-Alexis Ocampo	8118

LABOR SUBTOTAL:	148.00
PARTS SUBTOTAL:	189.03
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	4.00
SHOP SUPPLIES FEE.:	14.80
MACHINE CHARGE.:	0.00
JOB SUBTOTAL.:	355.83

Employee(s) on above job : 00008302,

Job 5 AIR DRIER PARTS WARRANTY

TRIED A TEST AIR DRIER AND GET SAME THING. PUT FIRST REMAN DRIER BACK ON.
 REPLACED AIR GOVONER. STILL NOT BUILDING AIR. BYPASSED AIR DRIER ALL TOGETHER.
 NOT BUILDS AND BUT SEEMS LITTLE SLOW.
 TRIED BLOWING AIR THROUGH REMAN AIR DRIER. WONT GO THROUGH. TRIED BLOWING AIR
 THROUGH OLD AIR DRIER AND AIR FLOWS THROUGH JUST FINE.
 FOUND THAT CHECK VALVE WAS MISSING FROM OLD DRYER LETTING AIR FLOW THROUGH AND
 THAT UNIT HAD AIR LINES ROUTED AND CONNECTED WRONG ON OLD DRYER. CONNECTED AIR
 LINES PROPERLY ON NEW DRYER. HAD TO INSTALL A 90 DEGREE FITTING IN ORDER TO
 INSTALL ONE LINE PPROPERLY TO DRYER. RAN ENGINE AND NOW BUILD AIR.
 NEED TO GET UNIT OUT OF SHOP, STEAM CLEAN ENGINE, AND ROAD TEST UNIT.
 (Tech ADVISOR on 2023-02-08 at 14:12:01)

Sales Qty UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000 EA	BX277486N:IBW	GOVERNOR AIR ASSY D-2		105.00	EA	105.00
		LABOR SUBTOTAL:		92.50		
		PARTS SUBTOTAL:		105.00		
		MISC SUBTOTAL.:		0.00		
		COUPON SUBTOTAL.:		0.00		
		EPA FEE SUBTOTAL.:		4.00		
		SHOP SUPPLIES FEE.:		9.25		
		MACHINE CHARGE.:		0.00		
		JOB SUBTOTAL.:		210.75		

Employee(s) on above job : 00008302,

Job 14 BACK ORDER JOB

BACK ORDER JOB

Sales Qty UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000 EA	1844447C1:IH	RING-O #214		22.90	EA	22.90

SUBTOTAL TAX STATUS/STATE SALES TAX PLEASE PAY (USD)

CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

02/09/2023 09:07:12CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031256850
 CUSTOMER NO. BRANCH
 2810
 PAGE: 6 of 08

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

Service Invoice

TOWN OF CICERO
 1620 S LARAMIE AVE
 SHIP CICERO IL 60804-1942
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
M17	37794647	708-656-1115	15796-Alexis Ocampo	8118

LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	22.90
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE.:	0.00
MACHINE CHARGE.:	0.00
JOB SUBTOTAL.:	22.90

Employee(s) on above job :

Job 23 PERFORM QUALITY CONTROL INSPECTION ON TR

HAD TO WAIT TO GET UNIT OUT OF MIDDLE BAY -WASH BAY BUSSY -PARK
 UNIT NEED TO STEAM ENGINE AND R/T
 STEAM ENGINE AND ROAD TEST 15 MILES -PASS ALSO GET HEALTH REPORT
 (Tech ADVISOR on 2023-02-08 at 14:13:26)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
			LABOR SUBTOTAL:		0.02		
			PARTS SUBTOTAL:		0.00		
			MISC SUBTOTAL.:		0.00		
			COUPON SUBTOTAL.:		0.00		
			EPA FEE SUBTOTAL.:		0.02 CR		
			SHOP SUPPLIES FEE.:		0.00		
			MACHINE CHARGE.:		0.00		
			JOB SUBTOTAL.:		0.00		

Employee(s) on above job : 00008312,

 INTERSTATE BILLING SERVICE NUMBER : R637503 AUTHORIZATION: MW2628

REMIT TO:

 INTERSTATE BILLING SERVICE INC

 P.O. BOX 2208
 DECATUR AL 35609-2208
 US

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
----------	------------------	-----------	------------------

			CONTINUED
--	--	--	-----------

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

02/09/2023 09:07:12CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031256850
 CUSTOMER NO. BRANCH
 2810
 PAGE: 7 of 08

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

Service Invoice

TOWN OF CICERO
 1620 S LARAMIE AVE
 SHIP CICERO IL 60804-1942
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
M17	37794647	708-656-1115	15796-Alexis Ocampo	8118

*TOTAL LABOR:	4717.52
*TOTAL PARTS:	9979.16
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL EPA.:	15.98
*TOTAL SHOP.:	471.75
*TOTAL MACHINE:	45.00

****New Part Returns Restocking Fee** +30/90 Days: 20%, 91/365 Days: 30%, After 1 year: 40%**CORES MUST BE RETURNED IN ORIGINAL BOX****

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

Customer or Customer's Agent X _____

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

02/09/2023 09:07:12CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031256850
 CUSTOMER NO. BRANCH
 2810
 PAGE: 8 of 08

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

Service Invoice

TOWN OF CICERO
 1620 S LARAMIE AVE
 SHIP CICERO IL 60804-1942
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
M17	37794647	708-656-1115	15796-Alexis Ocampo	8118

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
15229.41	EXEMPT/IL	0.00	15229.41

Customer or Customer's Agent X _____

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("RUSH"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt

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

^{00.57609}
 PURCHASE REQUEST
 NO. 54090

To Cush Truck Center-Chicago
4655 Central Ave
Chicago IL 60638

DATE: May 23, 2023, 20__
 DEPARTMENT: Public Works
 ACCOUNT NO: [REDACTED]
 P.O. No.

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
1		G11 KT ENGINE, COOLER KIT #3031132052	\$36,301.28	\$36,301.28
				PO TOTAL

PLEASE NOTE:
 THIS IS A REQUEST, NOT A PURCHASE ORDER.
 WHITE - CLERK'S COPY YELLOW - DEPT. HEAD'S COPY

[REDACTED]
 HEAD OF DEPARTMENT



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

01/31/2023 11:11:29CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031132052
 CUSTOMER NO. BRANCH
 2810
 PAGE:1 of 09

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

**Service Invoice
 REPRINT**

TOWN OF CICERO
 4949 W CERMAK RD
 SHIP CICERO IL 60804-3497
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
g11	37435591	708-656-1115	25024-Ginalisa Morales	8118

Cust Unit # G11 License #
 Phone # 708-656-1115 Contact #
 COMPLETION DATE: YEAR: 2009 MAKE/MODEL: INTERNATIONAL/7500:IH
 RTL UNIT: G11 MILEAGE: 166,415 MI
 SERIAL: 1HTWNAZT99J085400
 Date in Service....: 01/01/2009 Front Diff Model...:
 Engine Make/Model...: INTERNATIONAL/ Front Diff Serial...:
 Engine Serial No....: Rear Diff Model....:
 Trans Model.....: / Rear Diff Serial...:

Job 1 ENGINE LOCKED

ENGINE WAS RAN WITHOUT COOLANT LOCKED ENGINE

 -- CREATED HEALTH REPORT AND PERFORMED VISUAL INSPECTION
 NO COOLANT IN RESERVOIR NO EXTERNAL LEAKS VISIBLE TRIED TO CRANK OVER AND STARTER MAKING LOUD NOISE AND ENGINE HARD TO TURN. NEED TO GET TOWED IN AND OKAY TO TAKE PAN DOWN OR HEAD OFF.
 -- DRAINED ENGINE OIL. HAD EXCESSIVE AMOUNT OF COOLANT IN CRANK CASE WITH OIL .
 REMOVED OIL PAN AND INSPECT FOR ANY VISIBLE DAMAGE. NO VISIBLE DAMAGE FOUND COOLANT COMING FROM TOPS OF PISTONS, POSSIBLE ONE OF THE EGR COOLERS LEAKING. WOULD ONLY ROTATE A LITTLE. BARED ENGINE AT FLYWHEEL AND GOT TO ROLL AROUND. COULD GET TO ROLL AROUND ONE WAY THEN IT LOCKS UP. THEN ROLL IT AROUNT OPPOSITE WAY
 THEN LOCKS UP. NEED TO PULL VALVE COVER AND INSPECT FOR ANY DAMAGE.
 -- REMOVED AIR FILTER HOUSING AND INTAKE PIPE.
 -- REMOVED COLD SIDE EGR COOLER OUTLET PIPE. HAS EXCESSIVE COOLANT IN COOLER. ONE OF COOLERS BAD.
 REMOVED WIPER ARMS, COWL, AND WIPER TRANSMISSION FOR ACCESS.
 REMOVED VALVE COVER AND INSPECT FOR ANY DAMAGE. NONTHING NOTICABLE.
 REMOVED H/P OIL MANIFOLD AND ALL SIX INJECTORS AND TRIED TO BAR ENGINE OVER.
 STILL LOCKING UP. REMOVED ROCKER ASSEMBLY AND TRIED BARING ENGINE OVER. STILL LOCKING UP. NEED TO REMOVE CTYLINDER HEAD FOR INSPECTION.
 -- STARTED REMOVING RELATED ENGINE PARTS ON LEFT SIDE FOR CYLINDER HEAD REMOVAL.
 -- CONTINUED REMOVING RELATED ENGINE PARTS FOR CYLINDER HEAD REMOVAL.
 -- RUT ALL ENGINE PARTS ON CARTS. HAD UNIT PUT UP INTO CENTER BAY SO I COULD USE HOIST TO REMOVE CYLINDER HEAD. REMOVED PUSH RODS, VALVE BRIDGES, AND ALL HEAD BOLTS.
 REMOVED CYLINDER HEAD FROM ENGINE.
 NUMBER SIX EXHAUST VALVE SUCKED UP INTO HEAD AND METAL PEICES ON TOP OF NUMBER SIX PISTON.
 ALL LINERS STARTING TO WAS OUT FROM EXCESSIVE COOLANT IN CYLINDER FROM LEAKING EGR COOLER.
 TURBO CHARGER LOCKED UP.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

Customer or Customer's Agent X

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE \("TERMS"\)](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE

TERMS
 Due on Receipt



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

01/31/2023 11:11:29CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031132052
 CUSTOMER NO. BRANCH
 2810
 PAGE: 2 of 09

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

**Service Invoice
 REPRINT**

TOWN OF CICERO
 4949 W CERMAK RD
 SHIP CICERO IL 60804-3497
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW. RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
g11	37435591	708-656-1115	25024-Ginalisa Morales	8118

HAS EXCESSIVE OIL IN CAC. WILL NEED TO REMOVE CAC AND FLUSH OUT IN WASH BAY WITH PRESSURE WASHER. MADE UP PARTS LIST FOR ESTIIMATE.
 -- REMOVED LADDER BRACKET FROM BOTTOM OF BLOCK. STARTED REMOVING PISTON/ROD ASSEMBLIES.
 -- FINISHED REMOVING PISTON/ROD ASSEMBLIES. REMOVED ALL SIX PISTON LINERS. REMOVED ALL TAPPETS AND RETAINERS FOR CLEANING AND INSPECTION.
 CLEANED TOP AND BOTTOM SEAL SURFACES ON BLOCK. CLEANED OUT BLOCK INTERNALLY.
 REPLACED ALL MAIN BEARINGS AND CAP BOLTS. INSTALLED SIX NEW PISTON LINERS. ASSEMBLED NEW PISTONS TO RODS. CLEANING INTERNAL ENGINE PARTS THAT WERE REMOVED. INSTALLED ALL TAPPETS AND RETAINERS.
 -- INSTALLED PISTON/ROD ASSEMBLIES INTO BLOCK. INSTALLED LADDER BRACKET ON BOTTOM OF BLOCK. CLEANED OIL PICK UP TUBE AND OIL PAN. INSTALLED OIL PICK UP TUBE AND OIL PAN.
 REMOVED INTAKE MANIFOLD, TWO LIFTING BRACKETS, RELAY BRACKET, THERMOSTAT HOUSING, COOLANT SUPPLY MANIFOLD, TWO HEAT SHIELDS, HOT SIDE EGR COOLER, EXHAUST MANIFOLD, OIL LINE FITTING AND COOLANT HOSE FITTING. FROM CYLINDER HEAD.
 -- INSTALLED H/P OIL HOSE FROM PUMP TO HEAD. REMOVED OLD EGR VALVE WITH HOUSING FROM OLD COLD SIDE EGR COOLER SO THEY CAN BE TURNED IN FOR CORES.
 -- T-OP, HAD TO INSTALL PIG TAIL PLUG FOR CRANK SENSOR. OLD PLUG GOT WIRED PULLED OUT. INSTALLED FUEL FILTER HOUSING, MIXER DUCT, PIPER FROM COLD SIDE COOLER TO MIXER DUCT, TWO EGR COOLER COOLANT PIPES AND HOSES, FAN DRIVE MOUNT, AND FAN DRIVE PULLEY. INSTALLED NEW EGR VALVE AND HOUSING. INSTALLED EGR COOLER CROSSOVER PIPE AND BRACKET.
 -- REPLACED WATER PUMP.
 -- REMOVED DAMPER. REPLACED OIL PUMP. REPLACED WEAR SLEAVE ON DAMPER. INSTALLED DAMPER.
 -- INSTALLED ENGINE FAN/DRIVE ASSEMBLY AND RADIATOR ASSEMBLT SUPORT RODS. INSTALLED A/C COMPRESSOR, ALTERNATOR MOUNT, IDLER PULLEY, TENSION PULLEY, ALTERNATOR, ENGINE BELT, UPPER RADIATOR PIPE/HOSE ASSEMBLY, AND ENGINE BREATHER PIPE
 -- T-OP, HAD TO R&I TURBO OUTLET PIPE TO DRAIN COOLANT FROM PIPE. INSTALLED REMAN TURBO. CLEANED OUT RIGHT AND LEFT CAC PIPE THEN INSTALLED. REPLACED FUEL FILTER AND CLEANED OUT FILTER HOUSING AND SCREEN FILTER HOUSING. TRYED TO PRIME AND BLEEDING AIR OUT OF FUEL SYSTEM. NOT PRIMING FULLY. POSSINBLE BAD FILTER HOUSING. INSTALLED WIPER TRANSMISSION, COWL, WIPER BLADES, RIGHT AND LEFT FENDER EXTENTIONS, POWER STEERING RESEVIOR, AIR FILTER HOUSING MOUNT BRACKET, AND AIR FILTER HOUSING AND INTAK PIPING. INSTALLED NEW OIL FILTER AND ADDED 32 QTS 15W40 OIL TO CRANKCASE. VACUUM FILLED COOLING SYSTEM WITH NEW COOLANT. CONNECTED BATTERIES. BATTERIES LOW.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

CONTINUED

Customer or Customer's Agent X _____

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) (TERMS). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

01/31/2023 11:11:29CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031132052
 CUSTOMER NO. BRANCH
 2818
 PAGE:3 of 09

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

**Service Invoice
 REPRINT**

TOWN OF CICERO
 4949 W CERMAK RD
 SHIP CICERO IL 60804-3497
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
g11	37435591	708-656-1115	25024-Ginalisa Morales	8118

PUT CHARGER ON BATTERIES.
 CABLES AND TERMINALS NEED CLEANING.
 TRIED TO START ENGINE. STARTER JUST CLICKING.
 -- REPLACED AIR FILTER.
 CLEANED ALL BATTERY CABLES AND TERMINALS FOR THREE BATTERIES.
 STARTER STILL JUST CLICKING AWAY, NO CRANK.
 GOT ESTIMAT FOR STARTER AND FUEL FILTER HOUSING.
 -- REMOVED AIR FILTER HOUSING.
 REPLACED FUEL FILTER HOUSING.
 REMOVED FILTER AND SCREEN FIL;TER AND FILLED HOUSING WITH
 FUEL THEN REINSTALLED FILTERS.
 PRIME AND BLEED FUEL SYSTEM. NOW PRIMES PROPERLY.
 INSTALLED AIR FILTER HOUSING.
 REPLACED STARTER.
 GOT ENGINE RUNNING. EXCESSIVE EXHAUST SMOKE. COOLANT IN EXHAUST.
 SHUT ENGINE DOWN.
 TOPPED OFF COOLANT OVER FLOW AND ENGINE OIL.
 AIRED UP AIR TANKS WITH SHOP AIR.
 GOT UNIT OUT OF SHOP AND RAN ENGINE FOR AWHILE AT HIGH
 IDLE TO BURN OUT COOLANT FROM EXHAUST
 STEAM CLEANED ENGINE.
 NEED TO RUN A REGEN TO BURN REST OF COOLANT OUT OF EXHAUST.
 -- HAS CODE FOR COOLANT LEVEL SENSOR AND SURGE TANK LEAKING FROM TOP.
 GOT ESTIMATE FOR PARTS. RAN REGEN.
 -- GOT NEW PARTS , PARKED TRUCK IN BAY 32, DRAIN TRUCK OF
 COOLANT, REMOVED THE 2 BOLTS AND 2 NUTS HOLDING THE SURGE TANK,
 REMOVED 5 HOSES GOING TO TANK, DISCONNECTED COOLANT LEVEL SENSOR,
 INSTALLED NEW SURGE TANK, PUT THE HOSES BACK ON, RECONNECTED COOLANT
 LVL SENSOR, PUT COOLANT BACVK INTO TRUCK, TOP OFF COOLANT, TOOK TRUCK
 TO WASH BAY, CLEANED ENGINE BAY OF ALL COOLANT, CHECK FOR COOLANT
 LEAKS FOUND NONE. PARKED TRUCK
 (Tech ADVISOR on 2023-01-30 at 13:28:44)

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per	Extension
1.000	EA	1889280C97:IH	KT OVRHL,KIT ENGINE OVERHAUL 5	4840.00	EA	4840.00
1.000	EA	5010874R92:IH	COOLER,KIT, REMAN EGR COOLER I	EXC	EA	1950.00
1.000	EA	5010874R92-C1:IH	COOLER,KIT, REMAN EGR COOLER I-CORE	CHG	EA	465.50
1.000	EA	5012974R91:IH	VALVE,SUSTAINABLE I326 EGR VAL	EXC	EA	1160.00
1.000	EA	5012974R91-C1:IH	VALVE,SUSTAINABLE I326 EGR VAL-CORE	CHG	EA	133.00
1.000	EA	1881752C92:IH	PUMP,KIT OIL PUMP 570 GEN III	1010.00	EA	1010.00
1.000	EA	1842665C93:IH	PUMP,KIT WATER PUMP ASSY	390.00	EA	390.00
1.000	EA	1850500C92:IH	GASKET VALVE COVR HARN W/O BRA	555.00	EA	555.00
1.000	EA	1873906C1:IH	GASKET IRREGULAR MOLDED	47.90	EA	47.90
3.000	EA	1844447C1:IH	RING-O #214	24.90	EA	74.70
6.000	EA	1841650C1:IH	WASHER LOWER SUPPORT	0.99	EA	5.94
1.000	EA	3532799C1:IH	FILTER,ELEMENT AIR CLEANER	150.00	EA	150.00
1.000	EA	1842130C3:JH	THRMOSTA, THERMOSTAT ASSEMBLY	125.00	EA	125.00
1.000	EA	BDTL0034094:I27	LUBRIPLATE 105 GREASE, 10 OZ T	22.90	EA	22.90
1.000	EA	0893050004:WRH	CUT COOL CUTTING/DRILLING OIL - 400	36.90	EA	36.90

SUBTOTAL TAX STATUS/STATE SALES TAX PLEASE PAY (USD)

CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT: [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt

Customer or Customer's Agent X



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800

*** www.rushtruckcenters.com ***

01/31/2023 11:11:29CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3031132052	
CUSTOMER NO.	BRANCH
	2810
PAGE: 4 of 09	

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

**Service Invoice
 REPRINT**

TOWN OF CICERO
 4949 W CERMAK RD
 SHIP CICERO IL 60804-3497
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
g11	37435591	708-656-1115	25024-Ginalisa Morales	8118
8.000 EA	089093000:WRH		MULTI PURPOSE SOLVENT	9.49 EA 75.92
3.000 EA	BDT07480:I27		3M SURF	3.74 EA 11.22
3.000 EA	BDT07485:I27		3M SURF	8.99 EA 26.97
3.000 EA	BDTKP71274:I27		3M ROLOC	10.74 EA 32.22
32.000 EA	125152EXX:MBL		MOBIL DELVAC HDEO 15W-40 BULK	4.99 EA 159.68
8.000 EA	ZXEDRU1:VLV		ZX HD EXTENDED LIFE 50/50 AFC 6/1 GA	11.74 EA 93.92
*** SPECIAL SALE PRICE ***				
1.000 EA	1841479C1:IH		SEAL COOLANT PORT	47.90 EA 47.90
1.000 EA	7098211C92:IH		HEAD, ASSY CYLINDER W/ VALVES	EXC 4530.00 EA 4530.00
1.000 EA	7098211C92-C1:IH		HEAD, ASSY CYLINDER W/ VALVES-CORE	CHG 798.00 EA 798.00
1.000 EA	5010724R93:CH		TRBOCHGR,KIT, REMAN TURBO 570	EXC 3570.00 EA 3570.00
1.000 EA	5010724R93-C1:IH		TRBOCHGR,KIT, REMAN TURBO 570-CORE	CHG 532.00 EA 532.00
1.000 EA	7090595C91:IH		COOLER,KIT, EGR COOLER ASSY 33	2190.00 EA 2190.00
12.000 EA	1873884C2:IH		BOLT CONNECTING ROD	16.74 EA 200.88
14.000 EA	1883597C1:IH		BOLT BEARING CAP	29.90 EA 418.60
10.000 EA	0502181:WRH		CABLE TIE UV BLACK PLSTC 7.8X350	0.19 EA 1.90
10.000 EA	0502161:WRH		CABLE TIE UV BLACK PLASTIC	0.19 EA 1.90
6.000 EA	3626607C1:IH		STRAP CABLE LOCK 250LB 20INBLK	7.99 EA 47.94
081-0248				
1.000 EA	1893783C5:IH		ROD, ASSEMBLY PUSH I6	36.90 EA 36.90
2.000 EA	BDT23845:I27		TERM- BO	0.39 EA 0.78
8.000 EA	125151EXX:MBL		MOBIL DELVAC HDEO 15W-40 (JUG 4X1	17.74 EA 141.92
8.000 EA	ZXEDRU1:VLV		ZX HD EXTENDED LIFE 50/50 AFC 6/1 GA	9.99 EA 79.92
*** SPECIAL SALE PRICE ***				
1.000 EA	3805267C2:IH		CLAMP EXHAUST PIPE	62.90 EA 62.90
1.000 EA	1658835C91:IH		STRAP,KIT U-JT STRAP&BOLT 1710	44.90 EA 44.90
1.000 EA	8200005:I51		STARTER,MOTOR START 12V DELCO	470.00 EA 470.00
1.000 EA	1873938C98:IH		HEADER, ASSY FUEL FLTR W/O HEA	835.00 EA 835.00
1.000 EA	1881564C1:IH		BOLT M8 X 75MM HEX-FLG	1.49 EA 1.49
5.000 EA	125152EXX:MBL		MOBIL DELVAC HDEO 15W-40 BULK	4.99 EA 24.95
1.000 EA	ZXEDRU1:VLV		ZX HD EXTENDED LIFE 50/50 AFC 6/1 GA	9.99 EA 9.99
*** SPECIAL SALE PRICE ***				
1.000 EA	2591802C1:IH		TANK SURGE DEARERATION	510.00 EA 510.00
1.000 EA	3572012C1:IH		SENSOR,GAUGE LOW COOLANT SENDE	120.00 EA 120.00
2.000 EA	ZXEDRU1:VLV		ZX HD EXTENDED LIFE 50/50 AFC 6/1 GA	9.99 EA 19.98
*** SPECIAL SALE PRICE ***				

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
----------	------------------	-----------	------------------

	CONTINUED	
Customer or Customer's Agent X	TERMS	Due on Receipt

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) (TERMS). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800

*** www.rushtruckcenters.com ***

01/31/2023 11:11:29CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031132052
 CUSTOMER NO. BRANCH
 2810
 PAGE:5 of 09

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

**Service Invoice
 REPRINT**

TOWN OF CICERO
 4949 W CERMAK RD
 SHIP CICERO IL 60804-3497
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
g11	37435591	708-656-1115	25024-Ginalisa Morales	8118

LABOR SUBTOTAL:	11803.00
PARTS SUBTOTAL:	26064.62
MISC SUBTOTAL..:	0.00
COUPON SUBTOTAL.:	
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE.:	236.06
MACHINE CHARGE.:	0.00
JOB SUBTOTAL.:	38103.68

Employee(s) on above job : 00008302,00005480,00097311,

Job 2 TOW CUSTOMER'S VEHICLE INTO SHOP

-- HAD HARD TIME TO MOVE TRUCK NOTICED GARBAGE TRUCK IS LOAD.
 NESSCARY TO HAVE ANOTHER TECK HELP BRING IN TRUCK. TOWED UNIT
 IN

PUSHED TRUCK INTO CENTER BAY
 (Tech ADVISOR on 2023-01-30 at 13:29:18)

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per Extension
			LABOR SUBTOTAL:	111.00	
			PARTS SUBTOTAL:	0.00	
			MISC SUBTOTAL.:	0.00	
			COUPON SUBTOTAL.:	0.00	
			EPA FEE SUBTOTAL.:	4.00	
			SHOP SUPPLIES FEE.:	11.10	
			MACHINE CHARGE.:	0.00	
			JOB SUBTOTAL.:	126.10	

Employee(s) on above job : 00097077,00096322,00008302,

Job 23 PERFORM QUALITY CONTROL INSPECTION ON TR

-ROAD TEST 15 MILES -PASS
 ALSO GET HEALTH REPORT
 (Tech ADVISOR on 2023-01-30 at 13:29:35)

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per Extension
-----------	-----	-------------	------------------	---------------	---------------

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
----------	------------------	-----------	------------------

CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

01/31/2023 11:11:29CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031132052
 CUSTOMER NO. BRANCH
 [REDACTED] 2810
 PAGE:6 of 09

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

**Service Invoice
 REPRINT**

TOWN OF CICERO
 4949 W CERMAK RD
 SHIP CICERO IL 60804-3497
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-FO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
g11	37435591	708-656-1115	25024-Ginalisa Morales	8118

LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL..:	0.00
COUPON SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	0.00
SHOP SUPPLIES FEE...:	0.00
MACHINE CHARGE...:	0.00
JOB SUBTOTAL...:	0.00

Employee(s) on above job : 00008312,

Job 32 CORES

CORES

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
- 1.000	EA	5010724R93-C1:IH	TRBOCHGR,KIT, REMAN TURBO 570-CORE	RET	532.00-	EA	532.00-
				LABOR SUBTOTAL:	0.00		
				PARTS SUBTOTAL:	532.00	CR	
				MISC SUBTOTAL..:	0.00		
				COUPON SUBTOTAL..:	0.00		
				EPA FEE SUBTOTAL..:	0.00		
				SHOP SUPPLIES FEE...:	0.00		
				MACHINE CHARGE...:	0.00		
				JOB SUBTOTAL...:	532.00	CR	

Employee(s) on above job :

Job 62 CORES

CORES

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
- 1.000	EA	5010874R92-C1:IH	COOLER,KIT, REMAN EGR COOLER I-CORE	RET	465.50-	EA	465.50-

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TROC"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5600
 *** www.rushtruckcenters.com ***

01/31/2023 11:11:29CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031132052
 CUSTOMER NO. BRANCH
 2810
 PAGE: 7 of 03

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

**Service Invoice
 REPRINT**

TOWN OF CICERO
 4949 W CERMAK RD
 SHIP CICERO IL 60804-3497
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER, EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
g11	37435591	708-656-1115	25024-Ginalisa Morales	8118

LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	465.50 CR
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE.:	0.00
MACHINE CHARGE.:	0.00
JOB SUBTOTAL.:	465.50 CR

Employee(s) on above job :

Job 92 CORES

CORES

Sales Qty UOM	Item number	Item description	COR	Unit rate	Per	Extension
- 1.000 EA	5012974R91-C1:IH	VALVE,SUSTAINABLE I326 EGR VAL-CORE	RET	133.00-	EA	133.00-
		LABOR SUBTOTAL:		0.00		
		PARTS SUBTOTAL:		133.00 CR		
		MISC SUBTOTAL.:		0.00		
		COUPON SUBTOTAL.:		0.00		
		EPA FEE SUBTOTAL.:		0.00		
		SHOP SUPPLIES FEE.:		0.00		
		MACHINE CHARGE.:		0.00		
		JOB SUBTOTAL.:		133.00 CR		

Employee(s) on above job :

Job 122 CORES

CORES

Sales Qty UOM	Item number	Item description	COR	Unit rate	Per	Extension
- 1.000 EA	7098211C92-C1:IH	HEAD, ASSY CYLINDER W/ VALVES-CORE	RET	798.00-	EA	798.00-

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
----------	------------------	-----------	------------------

			CONTINUED
--	--	--	-----------

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

01/31/2023 11:11:29CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031132052
 CUSTOMER NO. BRANCH
 [REDACTED] 2810
 PAGE: 8 of 09

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

**Service Invoice
 REPRINT**

TOWN OF CICERO
 4949 W CERMAK RD
 SHIP CICERO IL 60804-3497
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
g11	37435591	708-656-1115	25024-Ginalisa Morales	8118

LABOR SUBTOTAL: 0.00
 PARTS SUBTOTAL: 798.00 CR
 MISC SUBTOTAL.: 0.00
 COUPON SUBTOTAL.: 0.00
 EPA FEE SUBTOTAL.: 0.00
 SHOP SUPPLIES FEE...: 0.00
 MACHINE CHARGE...: 0.00
 JOB SUBTOTAL...: 798.00 CR

Employee(s) on above job :

 INTERSTATE BILLING SERVICE NUMBER : R637503 AUTHORIZATION: MW2378

REMIT TO:

INTERSTATE BILLING SERVICE INC
 P.O. BOX 2208
 DECATUR AL 35609-2208
 US

*TOTAL LABOR: 11914.00
 *TOTAL PARTS: 24136.12
 *TOTAL MISC.: 0.00
 *TOTAL COUPON.: 0.00
 *TOTAL EPA...: 4.00
 *TOTAL SHOP.: 247.16
 *TOTAL MACHINE: 0.00

****New Part Returns Restocking Fee** +30/90 Days: 20%, 91/365 Days: 30%, After 1 year: 40%**CORES MUST BE RETURNED IN ORIGINAL BOX****

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

CONTINUED

Customer or Customer's Agent X _____

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
 Due on Receipt



RUSH TRUCK CENTER, CHICAGO
 INTERNATIONAL
 4655 CENTRAL AVENUE
 CHICAGO IL 60638-1547 US
 708-295-5800
 *** www.rushtruckcenters.com ***

01/31/2023 11:11:29CST
 INVOICE NUMBER/ACCT DOC NUMBER
3031132052
 CUSTOMER NO. BRANCH
 [REDACTED] 2810
 PAGE: 9 of 09

TOWN OF CICERO
 4949 W CERMAK RD
 SOLD CICERO IL 60804-3497
 TO : US

**Service Invoice
 REPRINT**

TOWN OF CICERO
 4949 W CERMAK RD
 SHIP CICERO IL 60804-3497
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
g11	37435591	708-656-1115	25024-Ginalisa Morales	8118

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
36301.28	EXEMPT/IL	0.00	36301.28
NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.			TERMS Due on Receipt

Customer or Customer's Agent X _____

RESOLUTION NO. _____

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

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

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

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

WHEREAS, the Town's Department of Public Works (the "Department") provides necessary services for Town residents and facilities; and

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

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

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

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

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

ARTICLE I. IN GENERAL

Section 1.0 Findings.

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

Section 2.0 Purpose.

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

ARTICLE II. AUTHORIZATION

Section 3.0 Authorization.

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

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

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

Section 4.0 Headings.

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

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

GROUP EXHIBIT A



TOWN OF CICERO

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

LARRY DOMINICK
Town President

SAM JELIC
Commissioner

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

June 12, 2023

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

From: Sam Jelic
Public Works Commissioner

Please be advice that invoice #50310921 in the amount of \$40,578.90, for Rehrig Pacific Company for Toters Dated April 27, 2023 is approved for payment at the June 13, 2023 Town of Cicero Board meeting.

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

Sam Jelic



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

00.59847
 PURCHASE REQUEST
 No 54077

To Rehrig Pacific Company
P.O. Box 514457
Los Angeles CA 90051

DATE: May 23, 2023, 20__

DEPARTMENT: Public Works

ACCOUNT NO: [REDACTED]

P.O. No.

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
1	<i>1111 Oraeb</i> 702	NAVY BLUE TOTERS #50310921	\$40,578.90	\$40,578.90
PO TOTAL				\$40,578.90

PLEASE NOTE:
 THIS IS A REQUEST, NOT A PURCHASE ORDER.
 WHITE - CLERK'S COPY YELLOW - DEPT. HEAD'S COPY

[REDACTED]
 HEAD OF DEPARTMENT

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

00.57847
PURCHASE REQUEST
No 54077

To Rehrig Pacific Company
P.O. Box 514457
Los Angeles CA 90051

DATE: May 23, 2023, 20__

DEPARTMENT: Public Works

ACCOUNT NO: 

P.O. No

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
1	Tim Graeb	702 NAVY BLUE TOTERS #50310921	\$40,578.90	\$40,578.90

PO TOTAL
40,578.90

PLEASE NOTE:
THIS IS A REQUEST, NOT A PURCHASE ORDER.
WHITE - CLERK'S COPY YELLOW - DEPT. HEAD'S COPY





INVOICE

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

Page #: 1
Invoice #: 50310921
Invoice Date: 4/27/2023
Due Date: 5/27/2023

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

Purchase Order: SAM EMAIL 04192023

Ship Date: 4/27/2023
Ship To: TOWN OF CICERO
 SAM JELIC
 4925 W 25TH PL
 CICERO IL 60804
Ship To #: 210429

Customer #: 210429
Attn: SAM JELIC
Phone: 708-656-1115

Sales Order #: 646302 SO
BOL #: 833710
Freight Terms: AGREED BILLABLE BY TRUCKLOAD
Trailer #: 607268

Quantity	Cust. SKU	Part #	Description	Serial/Lot #	Unit Price	Total
702.00		458222	95G EG GARBAGE ROC NAVY BLUE	23 932293 - 23 932994	56.9500	\$39,978.90

Sub Total \$39,978.90
Freight \$600.00
Balance Due: USD \$40,578.90

Please update your records to reflect our new remittance address and direct all future check payments and remittances to the address above.
 If you currently remit payment via EFT or would like to switch over to this payment method, please e-mail AR@RehrigPacific.com to obtain our NEW bank account information.

Payment Terms: Net 30 Days

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

TERMS and CONDITIONS

BUYER'S ACCEPTANCE OF TERMS: The shipment of goods by Rehrig Pacific Company ("Rehrig" or "Seller") to Buyer is expressly limited to the terms and conditions set forth herein and on the face hereof. Buyer agrees it has full knowledge of the terms and conditions printed on both sides of this Invoice/Acknowledgment. These terms and conditions are part of the agreement between Seller and Buyer (the "Agreement") and, subject to the terms of any applicable separate definitive written agreement between Buyer and Seller with respect to the goods subject to this invoice (if any), supersedes any and all other terms and conditions and bind each party either if the goods are delivered to and accepted by Buyer, or if Buyer does not within 10 days from the date of this order deliver to Seller written objection to the terms and conditions.

CREDIT: Prior credit approval and non-delinquent status are necessary before Rehrig will consider shipping on an open-account basis. Rehrig may at any time, in its sole discretion, require cash in advance, C.O.D., letter of credit, or wire transfer prior to shipping.

PAYMENT AND TERMS: Unless indicated otherwise on the front of this form, all prices are in U.S. funds, F.O.B. Rehrig's plant of shipment. Unless otherwise specified by Rehrig in writing, all invoices are due and payable 30 days from the date of invoice, except for invoices paid via credit card. Credit card payments are due within 5 business days of shipment or the date services are provided. Rehrig accepts only Visa and Mastercard. No early pay discounts will be granted for invoices paid via credit card. Amounts not paid when due will bear a late payment charge of 1-1/2 percent per month or the maximum legal rate, whichever is less, together with all reasonable attorneys' fees associated with the collection of same. Each shipment shall be considered a separate and independent transaction, and payment therefore shall be made accordingly. Products held for Buyer shall be at the sole risk and expense (including interest) of Buyer.

DELIVERY: For shipments made F.O.B. point of shipment, title passes to Buyer and Rehrig's liability as to delivery ceases upon delivery to the carrier at the shipping point. All claims for damages must be filed with the carrier. All shipments will normally be made by common carrier, parcel post, air express, or airfreight. Unless specific instructions from Buyer specify shipping instructions, Rehrig will ship by the method it deems most advantageous. Delivery dates are approximate and subject to delay due to events beyond the reasonable control of Rehrig. Seller assumes no responsibility for failure to deliver on particular dates, and when orders are placed for delivery on specified dates, if, for any reason the goods will not be accepted if delivery is made later than the date named, Rehrig must be notified to that effect when the order is placed.

All prices are exclusive of any present or future federal, state, local taxes, or any other taxes or levies.

Rehrig will invoice Buyer for sales tax unless Buyer has provided Rehrig with a proper tax exemption certificate prior to shipment. Rehrig will not retroactively credit tax once orders are shipped. Any certificates received after shipment will be applied to future orders only.

ACCEPTANCE: Buyer shall accept or reject products within 10 days of delivery. Failure to notify Rehrig in writing of nonconforming products within such period is an unqualified acceptance.

INSPECTION: Inspection shall be made by the Buyer at the time and place of delivery.

CLAIMS: Buyer's failure to give notice of any claim within 10 days from the date of delivery shall constitute an unqualified acceptance of the goods and a waiver by the Buyer of all claims with respect thereto.

RETURNS: Products may be returned only upon obtaining a return authorization from Rehrig and subject to the terms and conditions set forth herein.

ASSIGNMENT: Buyer may not assign its rights or delegate its performance hereunder without the prior written consent of the Seller, and any attempted assignment or delegation without such consent shall be void.

WARRANTY: Rehrig warrants that its products when purchased new will conform to all applicable manufacturer's specifications and will be free from defects in materials or workmanship for a period of one year from date of shipment. The warranty expressly excludes (1) normal wear of equipment and components, (2) cosmetic damage, (3) use under circumstances exceeding specifications or use inconsistent with the terms of the product manual for such product, if any, (4) buyer or user abuse, improper operation, misapplication, induced contamination, overloading, misuse, neglect, negligence, or vandalism, (5) unauthorized or improper repair or alteration, including performance enhancements and/or modifications, or use of parts not approved by Rehrig, (6) damage or failure as a result of failure to inspect and maintain in accordance with Rehrig's published schedules, (7) damage or failure caused by natural calamities such as fire, storm, high winds, hail, ice or flooding, or (8) damage caused in transit. Warranty coverage is limited solely to repair, replacement, or refund, at Rehrig's option, and applies only if: i) Rehrig is promptly notified in writing by Buyer during the one-year warranty period of any claimed defect in the article, ii) Buyer obtains authorization from Rehrig to return the alleged defective article; iii) the alleged defective article is returned to Rehrig, with transportation charges paid by Buyer; and iv) Rehrig's examination of such article discloses to its satisfaction that any defect was caused by a reason covered under this warranty. **THE FOREGOING WARRANTY IS EXCLUSIVE AND EXPRESSLY MADE BY SELLER AND ACCEPTED BY BUYER IN LIEU OF ALL OTHER WARRANTIES (WHETHER WRITTEN, ORAL, IMPLIED, EXPRESS OR STATUTORY). NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY.**

REHRIG WILL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, CLAIMS OF LOSS OF BUSINESS, LOSS OF PROFITS, LOSS OF INCOME OR ANY OTHER LOSSES OR EXPENSE WHETHER INCURRED DIRECTLY OR BY A THIRD PARTY. REHRIG'S LIABILITY SHALL NOT UNDER ANY CIRCUMSTANCES EXCEED THE PURCHASE PRICE OF THE ALLEGEDLY DEFECTIVE PRODUCT. BUYER AGREES TO PROCURE SUCH INSURANCE, IF ANY, AS IT DEEMS APPROPRIATE TO COVER SUCH CLAIMS. REHRIG RESERVES THE RIGHT TO DENY ANY WARRANTY CLAIM UNLESS BUYER IS CURRENT ON ALL OUTSTANDING INVOICES WITH RESPECT TO THE SUBJECT PRODUCT. This warranty only extends to the first purchaser of the subject product. The foregoing warranty is subject to (and shall be superseded by) any product-specific warranty applicable to the products subject to this invoice, in each case as published by Seller from time to time.

INTELLECTUAL PROPERTY: Rehrig shall retain all right, title and interest in and to any intellectual property contained in the product, software or services provided under this Agreement. Nothing in this Agreement shall limit in any way Rehrig's right to develop, use, license, create derivative works of, or otherwise exploit Rehrig's intellectual property rights arising from or related to any product, software or service provided under this Agreement, or to permit third parties to do so. Rehrig shall be free to use the ideas, concepts, techniques and know-how used and developed in connection with this Agreement and including in connection with Buyer's use of any Rehrig product, software or service.

WAIVER AND MODIFICATION; ENTIRE AGREEMENT: This document and the documents referenced herein constitute the full understanding of the parties, and no terms, conditions, understanding or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the party to be bound. In addition, no modification, amendment, waiver, or other change in this Agreement shall be binding upon Seller unless made in writing duty executed by an authorized representative of Seller. The terms on conditions set forth herein and on the face hereof, together with the other documents and/or agreements referenced herein, set forth the entire agreement between Buyer and Seller concerning the subject matter hereof and are intended by Buyer and Seller to be a complete and exclusive statement of such agreement. No course of prior dealing between the parties and no usage of the trade shall be admitted in evidence to explain this Agreement.

FORCE MAJEURE: Neither party shall be liable for its failure to perform hereunder due to any contingency beyond its reasonable control, including acts of God, fires, floods, wars, sabotage accidents, labor disputes or shortages, governmental laws, ordinances, rules and regulations, whether valid or invalid (including but not limited to, priorities, requisitions, allocations, and price adjustment restrictions), inability to obtain material, equipment or transportation, and any other similar or different contingency. The party whose performance is prevented by any such contingency shall have the right to omit during the period of such contingency all or any portion of the quantity deliverable during such period, whereupon the total quantity deliverable under this Agreement shall be reduced by the quantity so omitted. If, due to any such occurrence, Seller is unable to supply the total demands for any material specified in this Agreement, Seller shall have the right to allocate its available supply in a fair and equitable manner. In no event shall Seller be obligated to purchase material from others in order to enable it to deliver material to buyer hereunder.

SUBSTITUTIONS AND MODIFICATIONS: Rehrig retains the right to make substitutions and modifications from time to time in its product specifications, without notice, provided that such substitutions or modifications, in Rehrig's judgment, do not cause a material adverse effect on overall product performance.

BUYER'S CREDIT: Rehrig shall have the right, in addition to other remedies provided by law, to terminate this Agreement or to suspend further deliveries thereunder in the event the Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial condition become unsatisfactory to seller, seller may require cash payments or satisfactory security for future deliveries and for goods theretofore delivered.

BANKRUPTCY: Rehrig may terminate this Agreement if Buyer becomes bankrupt or insolvent, commences or has commenced against it any bankruptcy or insolvency proceeding, makes an assignment for the benefit of creditors, discontinues business, has a receiver appointed for all or any portion of its assets, or breaches its payment or other obligations under this Agreement.

SECURITY INTEREST: In the case of sales made on credit, Buyer hereby grants Rehrig a purchase money security interest in the goods to be shipped to the Buyer under the Agreement and any proceeds thereof, as security for Buyer's obligation to pay the purchase price, and Buyer agrees to execute any financing statement or other instrument reasonably required by Buyer to perfect such security interest.

VENUE AND LAW: This Agreement and all disputes and suits related thereto shall be governed, construed and interpreted in accordance with the laws of the State of California. All actions or proceedings relating to this Agreement shall be maintained in a court located in Los Angeles County, State of California, and Buyer and Seller hereby consent to the jurisdiction of said court and waive any objection to such venue.

INDEMNITY: If Rehrig supplies to Buyer products which Rehrig has specially produced for Buyer pursuant to Buyer's specifications, Buyer agrees to defend, indemnify, and hold Rehrig, its officers, directors, agents and employees harmless from any claims, losses, liabilities, or damages (including court costs and attorneys' fees) arising out of Buyer's use, resale or distribution of such products. This indemnity obligation specifically includes, without limitation, claims based upon negligence, strict tort liability, or other legal theories.

SEVERABILITY: If any provision herein shall be held to be invalid or unenforceable for any reason, such provision shall be excluded from this Agreement and the balance of this Agreement shall be enforceable in accordance with its terms.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING CERTAIN INVOICES FROM USSI RENTALS, INC. FOR SERVICES PROVIDED TO THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

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

WHEREAS, USSI Rentals, Inc. ("USSI") has provided the Town with certain invoices (the "Invoices"), copies of which are attached hereto and incorporated herein as Group Exhibit A, whereby USSI provided certain repair services to two Department of Public Works (the "Department") vehicles (the "Services"); and

WHEREAS, the Superintendent of the Department has recommended approval of payment of the Invoices for the Services; and

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

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

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

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

Section 2.0 Purpose.

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

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

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

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

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

Section 4.0 Headings.

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

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

by the Illinois Municipal Code, as amended.

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A

TOWN OF CICERO

4949 W. CERMAK ROAD
 CICERO, ILLINOIS 60804

PURCHASE REQUEST

NO 54146

DATE: June 15, 2023, 20__

TOSSI Rentals, INC

605 Anderson Drive

Romeoville IL 60446

DEPARTMENT: Public Works

ACCOUNT NO: [REDACTED]

P.O. No			PRICE	TOTAL
QUANTITY	CAT NO.	DESCRIPTION		
1		F1 REPAIR ON TRUCK #W4293	\$11,277.15	\$11,277.15
				120
			PO TOTAL	\$11,277.15

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

[REDACTED]

HEAD OF DEPARTMENT

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

PURCHASE REQUEST

No 54146

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

DATE: June 15, 2023

DEPARTMENT: Public Works

ACCOUNT NO: [REDACTED]

TOSSI Rentals, INC
605 Anderson Drive
Romeoville IL 60446

P.O. No

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
1		F1 REPAIR ON TRUCK #W4293	\$11,277.15	\$11,277.15
				121

PO TOTAL
\$11,277.15

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

HEAD OF DEPARTMENT
[REDACTED]

USSI RENTALS, INC.
605 ANDERSON DRIVE
ROMEOVILLE, IL 60446
Ph: 815-886-1776

INVOICE W 4293
Printed Date 06/12/23
Date 06/12/23
Pages 1 of 1

Sold To : 656-3600 708

Ship To : 656-3600

CICERO TOWN OF
4937 WEST 25TH STREET

CICERO IL 60804

CICERO TOWN OF
4937 WEST 25TH STREET

CICERO IL 60804

Terms CHG	Ship Via	Customer PO # SAM	Unit F1	Chassis INT	Model 4700	VIN 1HTSCAAN6WH54728
---------------------	-----------------	-----------------------------	-------------------	-----------------------	----------------------	--------------------------------

Written By GUY	Year	Tower TECO	Model S553I2P2TRS1	Mileage/Hrs 177362/51411.0	Tower Serial # 71179712	Engine
--------------------------	-------------	----------------------	------------------------------	--------------------------------------	-----------------------------------	---------------

Qty	Description	Price	Amount
50.00	LOOSEN UPPER BOOM LEVELING SYSTEM, REMOVE BOOM TIP TOOL BLOCK, DISCONNECT UPPER CONTROL TUBES, REMOVE PLATFORM, REMOVE BUCKET MOUNT WELDMENT PIN, INSTALL NEW PIN, TIGHTEN AND ADJUST LEVELING, REASSEMBLE AND TEST. *NOTE: ADDITIONAL TIME AND PARTS MAY BE NEEDED.	127.00	6350.00
1.000	NUE981713954 TIP SHAFT WELDMENT LEAD TIME 4 TO 6 WEEKS	4602.15	4602.15
1.000	FRT FREIGHT	175.00	175.00
	SubTotal		11127.15
	EFFECTIVE JAN 1ST, 2024. PARTS FOR THIS TECO WILL NO LONGER BE AVAILABLE THROUGH OUR SUPPLIER.	127.00	

I have authorized the above repair work, including sublet work, to be done along with necessary materials. Power Equipment Leasing Company and their employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. Power Equipment Leasing Company will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle.

Parts.....	4602.15
Labor.....	6350.00
Sublet.....	
Shop Supplies	150.00
Freight.....	175.00
Rental	
Inspection...	
Sub Total	11277.15
Sales Tax....	

This invoice is due per established terms. Thank You for keeping your account current.



TOWN OF CICERO

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

LARRY DOMINICK
Town President

SAM JELIC
Commissioner

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


June 14, 2023

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

From: Sam Jelic
Public Works Commissioner

Please be advice that invoice #W4293 in the amount of \$11,277.15, for USSI RENTALS, INC for truck repairs. Dated June 12, 2023 is approved for payment at the June 27, 2023 Town of Cicero Board meeting.

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


Sam Jelic

TOWN OF CICERO

4949 W. CERMAK ROAD
 CICERO, ILLINOIS 60804

PURCHASE REQUEST
 No. 54145

DATE: June 15, 2023 .20

TJSS Rentals, INC

605 Anderson Drive

Romeoville IL 60446

DEPARTMENT: **Public Works**

ACCOUNT NO: 

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
1		F2 REPAIR ON TRUCK #W4331	\$12,254.88	\$12,254.88
				124
			PO TOTAL	\$4.88

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

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

HEAD OF DEPARTMENT

USSI RENTALS, INC.

605 ANDERSON DRIVE
 ROMEOVILLE, IL 60446
 Ph: 815-886-1776

INVOICE W 4331

Printed Date 06/12/23

Date 06/12/23

Pages 1 of 1

Sold To : 656-3600 708

Ship To : 656-3600

CICERO TOWN OF
 4937 WEST 25TH STREET

CICERO IL 60804

CICERO TOWN OF
 4937 WEST 25TH STREET

CICERO IL 60804

Terms CHG	Ship Via	Customer PO # SAM	Unit F-2	Chassis INT	Model 4400	VIN 1HTMKAANXEHO2768
Written By DIANA	Year 2013	Tower VERSALIFT	Model VO270EREV	Mileage/Hrs 0/0.0	Tower Serial # NA130042	Engine

Qty	Description	Price	Amount
10.00	REPLACE LEAKING LOWER BOOM LIFT CYLINDER. CLEAN AND TEST RUN. TOP OFF HYDRAULIC OIL IF NEEDED. ADDITIONAL TIME AND PARTS WILL BE NEEDED IF WE HAVE TO CUT ONE OR BOTH OF THE PINS.	127.00	1270.00
4.000	LEAT22 OIL HYDRAULIC T22 QUART	9.33	37.34
1.000	VER22210-1 L.B. LIFT CYLINDER	10693.06	10693.06
1.000	FRT FREIGHT	178.28	178.28
		SubTotal	12178.68

I have authorized the above repair work, including sublet work, to be done along with necessary materials. Power Equipment Leasing Company and their employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. Power Equipment Leasing Company will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle.

Parts.....	10730.40
Labor.....	1270.00
Sublet.....	
Shop Supplies	76.20
Freight.....	178.28
Rental	
Inspection...	
Sub Total	12254.88
Sales Tax....	

This invoice is due per established terms. Thank You for keeping your account current.



TOWN OF CICERO

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

LARRY DOMINICK
Town President

SAM JELIC
Commissioner

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

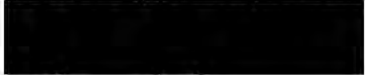
June 14, 2023

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

From: Sam Jelic
Public Works Commissioner

Please be advice that invoice #W4331 in the amount of \$12,254.88, for USSI RENTALS, INC for truck repairs. Dated June 12, 2023 is approved for payment at the June 27, 2023 Town of Cicero Board meeting.

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


Sam Jelic

TOWN OF CICERO

4949 W. CERMAK ROAD

CICERO, ILLINOIS 60804

PURCHASE REQUEST

№ 54158

DATE: June 15, 2023, 20

Standard Equipment Co.

6520 Solution Center

Chicago IL 60677

DEPARTMENT: Public Works

ACCOUNT NO: [REDACTED]

P.O. No

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
1		MS1 SWEEPER REPAIR #W10530	\$14,720.42	\$14,720.42
				128
			PO TOTAL	\$14,720.42

[REDACTED]

HEAD OF DEPARTMENT

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

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

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

PURCHASE REQUEST
No 54158

DATE: June 15, 2023, 20__


Standard Equipment Co.
6520 Solution Center
Chicago IL 60677

DEPARTMENT: Public Works

ACCOUNT NO: 

P.O. No. _____

QUANTITY	CAT NO.	DESCRIPTION	PRICE	TOTAL
1		MS1 SWEEPER REPAIR #W10530	\$14,720.42	\$14,720.42
				129
			PO TOTAL	\$14,720.42



**PLEASE NOTE:
 THIS IS A REQUEST, NOT A PURCHASE ORDER.**
 WHITE - CLERK'S COPY YELLOW - DEPT. HEAD'S COPY
 HEAD OF DEPARTMENT



www.standardequipment.com
 sales@standardequipment.com

625 S IL Route 83
 Elmhurst, IL 60126-4200
 Phone: (312) 829-1919

Ship To: SAME AS BELOW

Branch Elmhurst		
Date 06/12/23	Time 07:48:38 (O)	Page 04
Account No [REDACTED]	Phone No 7086563600	Inv No W10530
Ship Via		Purchase Order
Tax ID No E9998184103		
		Salesperson 028

Invoice To: CICERO, TOWN OF
 4949 CERMAK RD
 CICERO IL 60804

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
6271	2008 EL PELICAN S	14885	NS-0901-D		
MS1	PELICAN S	30804			
TRANSPORTATION					
TRANSPORT UNIT FROM CICERO TO STANDARD EQUIPMENT COMPANY.					
UNIT TRANSPORTED BACK TO CICERO FROM STANDARD EQUIPMENT COMPANY.					
SUBLET		TRANSPORTATION		2	804.60
					SUBLET
12100001					1609.20
				SEGMENT TOTAL,==>	1609.20

***** WORK ORDER TOTALS *****

PARTS	7154.96
LABOR	5677.60
SUBLET	1609.20
SUPPLY/TOOL/EPA	278.66
CUSTOMER TOTAL	14720.42

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:
 STANDARD EQUIPMENT COMPANY
 P.O. BOX 1236
 BEECHER PARK, IL 60488-1236

X _____
 Received By

Thank You For Your Business!



www.standardequipment.com
sales@standardequipment.com

625 S IL Route 83
Elmhurst, IL 60126-4200
Phone: (312) 829-1919

Ship To: SAME AS BELOW

Branch Elmhurst		
Date 06/12/23	Time 07:48:38 (O)	Page 03
Account No [REDACTED]	Phone No 7086563600	Inv No W10530
Ship Via	Purchase Order	
Tax ID No E9998184103		
		Salesperson 028

Invoice To: CICERO, TOWN OF
4949 CERMAX RD
CICERO IL 60804

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
6271	2008 EL PELICAN S	14885	NS-0901-D		
MS1	PELICAN S	30804			
1022881	DRIVE CHAIN	1		15.47	15.47
1031597	LUBRICATING HOS	4		79.70	318.80
1034473	BEARING - E/F	2		111.80	223.60
1034731	COLLAR	1		28.66	28.66
1035212	ADAP-MALE SWIVE	7		3.55	24.85
1042289	WLDT-LOW CONV R	1 S		1115.18	1115.18
1057699	SPROCKET-CONV D	1		20.41	20.41
1074858	WLDT-TOW BRKT,	1		219.56	219.56
1077482	DEFLECTOR-LWR D	2		32.60	65.20
1078123	BRG-LWR ROLL	2		112.94	225.88
1081018	WLDT-CLAMP PLAT	2		51.78	103.56
1082386	BELT-CHEVRON 15	1		1930.80	1930.80
1093357	AY-RH UPR DIRT	1		230.55	230.55
1095982	PIN-TOW BAR PIV	1		119.95	119.95
1110069	PL-BEARING COVE	1		11.08	11.08
1126823	WLDT-CONVEYOR C	1		178.65	178.65
5004810	3/8-16 X 3/8 AL	2		.43	.86
5004866	SET SCREW,SCHD,	2		1.11	2.22
5010579	.250-20X.81 CLI	3		1.18	3.54
7273840	DRIVE KEY	1		3.48	3.48
82508	DRILL BIT 1/8	1		1.84	1.84
82512	DRILL BIT 3/16	1		2.84	2.84
82516	DRILL BIT 1/4	1		3.89	3.89
82518	DRILL BIT 9/32	1		10.89	10.89
82520	DRILL BIT 5/16	1		5.00	5.00
	PARTS				5512.40
	LABOR				4095.00
12100001				SEGMENT TOTAL==>	9607.40

SEGMENT# 3 C CUST BCS 05/11/23 05/11/23

CONTINUED ON PAGE 04

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:
STANDARD EQUIPMENT COMPANY
P.O. BOX 1238
BEDFORD PARK, IL 60488-1238

X

Received By

Thank You For Your Business!



www.standardequipment.com
sales@standardequipment.com

625 S IL Route 83
Elmhurst, IL 60126-4200
Phone: (312) 829-1919

Ship To: SAME AS BELOW

Branch Elmhurst		
Date 06/12/23	Time 07:48:38 (O)	Page 02
Account No [REDACTED]	Phone No 7086563600	Inv No W10530
Ship Via	Purchase Order	
Tax ID No E9998184103		
	Salesperson 028	

Invoice To: CICERO, TOWN OF
4949 CERMAK RD
CICERO IL 60804

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
6271	2008 EL PELICAN S	14885	NS-0901-D	
MS1	PELICAN S	30804		
12100001			SEGMENT TOTAL==>	3225.16

SEGMENT# 2 C 188 BCS 05/11/23 05/11/23 20.45 HRS

CORRECTION:

REMOVED THE UPPER ROLLER, CUT OUT THE OLD BEARINGS, AND REMOVED BOTH TAKE-UP BRACKETS. INSTALLED NEW BEARING. INSTALLED THE TAKE-UP BRACKETS ON THE OLD ROLLER AND INSTALLED THE ROLLER INTO THE CONVEYOR. CUT OFF THE LOWER ROLLER AND BEARINGS. REMOVED THE SCRAPER ASSEMBLY-. INSTALL NEW ROLLER, BEARINGS, AND SCRAPER ASSEMBLY. INSTALLED NEW BELT. HAD TO CUT OFF THE L/S TOW BAR BRACKET DUE TO IT WAS WELDED TO CONVEYOR. DRILLED OUT THE OLD BOLTS AND RETAPPED THEM. HAD TO HEAT UP ONE OLD BOLT ON THE R/S FOR THE TOW BAR BRACKET. HAD TO INSTALL A NEW L/S TOW BAR BRACKET, PIN, BUSHING, AND LOCK COLLARS DUE TO DAMAGE FROM WELDING AND ALSO WEAR ON THE PIN AND BUSHINGS. REMOVED AND INSTALLED NEW LOWER DIRT DEFLECTOR AND CLAMPS. INSTALL ALL NEW GREASE LINES FOR THE BEARINGS SO THEY CAN BE GREASED. REINSTALLED THE MAIN BROOM AND INSTALLED NEW R/S SIDE BROOM.

ADDITIONAL DESCRIPTION:

UNIT WAS TRANSPORTED BACK TO STANDARD EQUIPMENT FOR NEEDED REPAIRS.

1006435	SCRAPER & BELT	1	368.02	368.02
1010370	CONV DRIVEN SPR	1	31.10	31.10
1010472	CONV DRIVEN SPR	1	5.05	5.05
1011839	OILITE TOW BAR	2	13.54	27.08
1015558A	SB/21WIRE BLU 4	1	155.25	155.25
1015801	BELT SPLICE HDW	1	59.14	59.14

CONTINUED ON PAGE 03

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:
STANDARD EQUIPMENT COMPANY
P.O. BOX 1235
BEDFORD PARK, IL 60488-1235

X

Received By

Thank You For Your Business!



www.standardequipment.com
sales@standardequipment.com

625 S IL Route 83
Elmhurst, IL 60126-4200
Phone: (312) 829-1919

Ship To: SAME AS BELOW

Branch Elmhurst		
Date 06/12/23	Time 07:48:38 (O)	Page 01
Account No [REDACTED]	Phone No 7086563600	Inv No W10530
Ship Via	Purchase Order	
Tax ID No E9998184103		
		Salesperson 028

Invoice To: CICERO, TOWN OF
4949 CERMAK RD
CICERO IL 60804

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
6271	2008 EL PELICAN S	14885	NS-0901-D		
MS1	PELICAN S	30804			

SEGMENT# 1 C 188 HR 05/11/23 05/11/23 7.72 HRS

HYDRAULIC LEAK

COMPLAINT:

HYDRAULIC LEAK

CORRECTION:

WENT OUT TO THE CUSTOMER'S LOCATION TO FIND A HYDRAULIC OIL LEAK AND FOUND THE LINES GOING TO THE CONVEYOR ROTATE WERE LEAKING AND NEEDED TO BE REPLACED. LOOKED AND THE UPPER ROLLER AND THE BEARINGS WERE GONE. NEED TO REPLACE THE UPPER BEARING, CHAIN SPROCKETS, KEYWAYS, AND GREASE LINES. CHECKED THE LOWER ROLLER AND IT ALSO NEEDS BEARING, ROLLER, GREASE LINES AND SCRAPER ASSEMBLY. WILL NEED TO INSTALL A NEW SPLICE KIT FOR THE BELT. ORDERED THE PARTS FOR THE CONVEYOR.

BROUGHT THE UNIT INTO THE SHOP AND REMOVED THE HYDRAULIC LINES GOING TO THE CONVEYOR MOTOR. REMOVED THE CONVEYOR BELT

REPLACED BOTH HYDRAULIC LINES GOING TO THE CONVEYOR MOTOR, AND FILLED THE HYDRAULIC OIL TO THE FULL LINE.

ADDITIONAL DESCRIPTION:

MILES 30,804.0

HOURS 14,885.0

ATD8893	CUTTING WHEEL	3	5.32	15.96
F487TCJSJ-137.00	CUSTOM HYD HOSE	1 N	349.36	349.36
F487TCJSJS-143.00	CUSTOM HYD HOSE	1 N	343.87	343.87
87AT	BRAKE PARTS CLE	1	3.97	3.97
9000	FLU,T68 OIL/GAL	30	30.98	929.40
	PARTS			1642.56
	LABOR			1582.60

CONTINUED ON PAGE 02

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO: STANDARD EQUIPMENT COMPANY P.O. BOX 1235 BEDFORD PARK, IL 60488-1235
--

X

Received By _____

Thank You For Your Business!



TOWN OF CICERO

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

LARRY DOMINICK
Town President

SAM JELIC
Commissioner

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

June 15, 2023

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

From: Sam Jelic
Public Works Commissioner

Please be advised that invoice #W10530 in the amount of \$14,720.42, for STANDARD EQUIPMENT Co for sweeper repairs. Dated June 12, 2023 is approved for payment at the June 27, 2023 Town of Cicero Board meeting.

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

Sam Jelic 

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN INVOICE FROM STANDARD EQUIPMENT CO. FOR SERVICES PROVIDED TO THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

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

WHEREAS, Standard Equipment Co. ("Standard") has provided the Town with a certain invoice (the "Invoice"), a copy of which is attached hereto and incorporated herein as Exhibit A, whereby Standard provided certain maintenance and repair services to the Department of Public Works (the "Department") for a street sweeper (the "Services"); and

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

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

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

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

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

Section 2.0 Purpose.

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

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

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

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

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

Section 4.0 Headings.

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

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

by the Illinois Municipal Code, as amended.

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF CERTAIN VACANT PROPERTY AND LIABILITY INSURANCE POLICIES FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) are committed to protecting and preserving the value of real vacant property owned by the Town (the “Property”); and

WHEREAS, in connection with the foregoing, the Corporate Authorities recognize the need to maintain vacant property and liability insurance policies covering the Property (collectively, the “Insurance”); and

WHEREAS, Alliant Insurance Services, Inc., the Town’s insurance broker, provided the Town’s Insurance Committee (the “Committee”) with a quote for the Insurance (the “Quote”), attached hereto and incorporated herein as Exhibit A, which sets

forth the terms, covenants, and conditions under which the Property will continue to be covered by the Insurance as provided by Berkshire Hathaway (the “Insurance Provider”); and

WHEREAS, the Committee has reviewed and provided a recommendation, incorporated herein by reference, that the Town approve the Quote; and

WHEREAS, based upon the foregoing, the Corporate Authorities find that it is in the best interests of the Town and necessary for conducting Town business and the effective administration of government to authorize and/or ratify the purchase of the Insurance pursuant to the Quote from the Insurance Provider; and

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

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

ARTICLE I. IN GENERAL

Section 1.0 Findings.

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

Section 2.0 Purpose.

The purpose of this Resolution is to authorize, approve, and ratify the purchase of the Insurance in accordance with the terms of the Quote from the Insurance Provider, and

to further authorize the President or his designee to take all steps necessary in conformity therewith and to ratify any steps taken to effectuate those goals.

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

That the Town Board hereby authorizes and directs the President or his designee to approve, authorize and ratify the purchase of the Insurance in accordance with the Quote from the Insurance Provider, or any modification thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Town Board authorizes and directs the President or his designee to execute any and all documentation that may be necessary to carry out the intent of this Resolution. The Town Clerk is hereby authorized and directed to attest to and countersign any such documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. To the extent that any requirement of bidding would be applicable to the Insurance sought hereunder, the same is hereby waived.

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

Section 4.0 Headings.

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

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A