AGENDA

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

TUESDAY, OCTOBER 24, 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. <u>Rou Cau - 10:00 A.M.</u>	
2. <u>Pledge of Allegiance to the Flag</u>	
3. <u>Approve minutes of the previous meetings</u>	
4. <u>Approval of Bills</u>	
A) List of Bills-Warrant# 20, Manual Checks & Online Payments	
B) Payroll	3
5. <u>Permits</u>	
A) Latino Alzheimer's and Memory Disorders Alliance	22
B) Un Nuevo Despertar	23
6. <u>Ordinances</u>	
A) An Ordinance Amending Chapter 26, Section 26-147 Of The Code Of Ordinances Of The Town Of Cicero, Illinois Regarding Food Trucks For The Town Of Cicero, County Of Cook, State Of Illinois	24
B) An Ordinance Amendment Chapter 94, Section 94-182 Of The Code Of Ordinances Of The Town Of Cicero, County Of Cook, State Of Illinois	29
C) An Ordinance Authorizing, Approving, And Ratifying The Lease Of Security Equipment For The Town Of Cicero, County Of Cook, State Of Illinois	34

D. II C. II 10.00 A M

A) A Resolution Extending The Term Of Certain Appointed Officers, Employees, Officials And Certain Members Of The Board Of Trustees Appointed To Specific Committees For The Town Of Cicero, County Of Cook, State Of Illinois	43
B) A Resolution Authorizing, Approving, And Ratifying An Application For Grant Funding From The Illinois Environmental Protection Agency For Alley Reconstruction For The Town Of Cicero, County Of Cook, State Of Illinois	48
C) 2024 Holiday Schedule	
1) 4 Day Work Week	97
2) 5 Day Work Week	98
8. <u>New Business</u>	
A) A Motion To Cancel The Board Of Trustees Of The Town Of Cicero, Cook County, State Of Illinois On December 26, 2023	99
B) Approval To Accept The 2024 Town Board Meeting Schedule	100
9. <u>Citizen Comments (3 minute limit)</u>	
10. Adjournment	

E S PAGE

TCHR97

JJARAMILLO

DATE 10/19/23 EMPLOYEES BY TIME 18:50:20 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
- 05/20/1991 ESPOSITO, ROSEMARIE
- 06/01/1992 KOTECKI, JIMMY
- 06/07/1992 WOOD, JAMES
- 04/26/1993 BAILEY, NANCY
- 12/15/1993 SANCHEZ, EDNA, M
- 11/16/1994 POROD, KARYN
- 01/17/1995 STELLA, RAMONA
- 08/29/1995 PUNZO ARIAS, MARIA, A
- 02/01/1996 MAVRINAC, DAVID, W
- 04/16/1996 GALVAN, ARMANDO, A, JR
- 10/28/1996 RIOS, SYLVIA
- 02/16/1997 LYTTEK, PAUL, F
- 02/16/1997 RUTKA, PHILIP
- 03/03/1997 GUZMAN, PATRICIA
- 04/07/1997 VIRRUSO, JOSEPH
- 05/20/1997 MOSCINSKI, NANCY, A
- 06/16/1997 JARAMILLO, JESSICA, A
- 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 KOSENESKY, RHONDA, ANN
- 03/22/1999 MARTINEZ, JOSE, ANGEL
- 06/14/1999 MELENDEZ, JACQUELINE
- 07/27/1999 DRAKULICH, LOUIS
- 07/27/1999 GILPIN, JENNIFER
- 07/27/1999 RAMIREZ, MATHEW, E
- 10/11/1999 WOOD, ALISHA, A
- 04/11/2000 CAVA, JOHN

PAGE

TCHR97 JJARAMILLO

DATE 10/19/23 EMPLOYEES BY TIME 18:50:20 HIRE DATE

HIRE DATE NAME

CORPORATE

- 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
- 10/30/2000 ALMENDAREZ, FRANCISCO
- 11/01/2000 PEREZ, RUBEN
- 01/12/2001 HERNANDEZ, FRANCELIA
- 03/08/2001 MANIGLIA, MICHELE
- 03/28/2001 CHAVEZ, VERONICA, G
- 03/28/2001 MCKEE, MICHAEL, B
- 03/28/2001 NEAL, MERRIE, E
- 04/06/2001 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
- 09/24/2002 SKIDMORE, MICHAEL, W
- 10/01/2002 MENDOZA, ARACELI
- 10/18/2002 LOPEZ, LUIS
- 11/18/2002 SAUCEDO, JAIME
- 02/05/2003 ESCABI, MARISOL
- 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

PAGE TCHR97 **JJARAMILLO**

CORPORATE

DATE 10/19/23 TIME 18:50:20 HIRE DATE NAME 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 06/15/2005 SANTAMARIA, DAYANARA 06/16/2005 DEMBOWSKI, PAUL

06/14/2005 SCHMIDT, LUCY, J

06/16/2005 LOPEZ, MARIO, SR 06/20/2005 BARLOW, ALBERT, M

06/20/2005 CURRY, MICHAEL, J

06/20/2005 DURAN, DAVID

06/28/2005 ARIAS, JOSE, L, SR 06/28/2005 CHLADA, NICOLE, D

06/28/2005 DEMBOWSKI, CYNTHIA

06/28/2005 DOMINICK, BRIAN, K

06/28/2005 SCHVACH, MARYLOU

06/28/2005 WENTE, WAYNE, L

06/29/2005 GUZMAN, MIGUEL, JR

07/11/2005 JELIC, NICHOLAS, J 07/12/2005 TOMSCHIN, THOMAS, M

07/13/2005 VICERA, ERIC

07/18/2005 ROCHA, CESAR

07/25/2005 CUNDARI, EMILIO, H

07/25/2005 RUGLIO, LEO

PAGE TCHR97 **JJARAMILLO**

HIRE DATE

05/06/2007 THOMAS, JEANINE 05/18/2007 NAVARRETE, CLAUDIA 05/22/2007 COTTON, CHRISTOPHER, A

DATE 10/19/23

TIME 18:50:20

CORPORATE 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 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 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 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

PAGE 5 TCHR97 JJARAMILLO

TIME 18:50:20 HIRE DATE NAME

DATE 10/19/23

CORPORATE
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

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

PAGE TCHR97

DATE 10/19/23 TIME 18:50:20 HIRE DATE JJARAMILLO HIRE DATE NAME CORPORATE 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 12/14/2009 KOLIN, JAKE, E 12/14/2009 ROSS, EDWARD 12/14/2009 STAHL, MICHAEL 12/22/2009 ALEGRIA, MARIO 12/22/2009 KOC, PAUL, M 01/04/2010 MEDINA, NAOMI, G 02/05/2010 MUNOZ, MARIA, G 03/08/2010 TOMSCHIN, THOMAS, W 03/23/2010 GURROLA, VICTOR 03/29/2010 VARGAS, JESUS 04/24/2010 PROCENTI, SANTO 04/27/2010 DRAGISIC, BRANISLAV 04/27/2010 INGVE, ANGIE 05/25/2010 MIHALOPOULOS, IOANNIS 05/25/2010 SPIZZIRRI JELIC, MARY ELLEN

06/17/2010 BORON, SAMANTHA 06/24/2010 MIJARES, JACOB

06/28/2010 GRANADOS, GLORIA

08/11/2010 VARGAS, DAVID

10/08/2010 MARTINEZ, ERIKA

12/28/2010 LARA, EDGAR

12/28/2010 LOPEZ, ROSENDO

12/28/2010 OROZCO, SALVADOR

01/14/2011 CHAVEZ, MARISELA

02/08/2011 NOVINGER, JOSHUA

02/08/2011 VERTIN, JOSEPH, M

06/01/2011 ORTIZ, WILLIAM, R

06/07/2011 RODRIGUEZ, SAMUEL

06/14/2011 MORENO, JOVAN

06/14/2011 WIEST, BRANDON

06/15/2011 REITZ, REBECCA

06/28/2011 ADAN, ALI

07/01/2011 MANGIA, DONALD

09/19/2011 JOHNSON, TERYL

09/19/2011 OLSON, ROBERTA

10/28/2011 SANCHEZ, ROBERTO

11/18/2011 GRANT, DARRYL

11/29/2011 MENDEZ III, HERMAN

12/02/2011 AHEARN, DANIEL

12/02/2011 CALVILLO, DAVID

12/04/2011 OBROCHTA, GEORGE, J

12/05/2011 MINCH, CLYDE, A

01/27/2012 CANO, CRISTIAN

03/27/2012 LEUZZI, SHANNON

03/27/2012 STASIAK, MICHAEL

03/27/2012 TRAPANI, BRIAN

05/21/2012 CARROLL-PIERSON, ARIELLE

05/21/2012 TOVAR, BLANCA

PAGE 7 TCHR97 JJARAMILLO

TIME 18:50:20 HIRE DATE NAME

DATE 10/19/23

COP DOD A TIE

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

01/06/2014 DUFFEK, FRANK, J 01/06/2014 MARQUEZ, ANDREW 01/06/2014 SUMNER, CORINNA DATE 10/19/23

04/06/2015 VERA, NESTOR

05/04/2015 MCDORMAN, PHILIP, A 05/11/2015 CURDA, JAMES, M 05/11/2015 GINNETTI, MATTHEW PAGE 8 TCHR97 JJARAMILLO

TIME 18:50:20 HIRE DATE HIRE DATE NAME CORPORATE 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 05/30/2014 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, OSCAAR 07/07/2014 ROWE, HOPETON, O, JR 07/09/2014 HRABAK, REID 07/09/2014 XERIKOS, ANDY 08/13/2014 BROPHY, PATRICK, S 08/13/2014 CHICO, ANTHONY, R 08/13/2014 CONLEY, GARY, L 08/13/2014 LOPRESTI, MATTHEW, J 08/13/2014 MAGANA, ANTHONY, L 08/13/2014 ZIBUTIS, BENJAMIN, A 08/14/2014 D'ANGELO, DOLORES 09/03/2014 HRABAK, KIMBERLY 09/10/2014 MARCOLINI, JONATHON, W 09/10/2014 PEREZ, DANIEL, A 09/10/2014 THILL, MATTHEW, A 09/15/2014 AVILA, AZUCENA 09/22/2014 MUROS, JOSEFINA 09/22/2014 QUINONES, MANUEL 09/30/2014 GRAJEDA, ARMANDO 10/09/2014 ARIAS, CAROLYN 10/14/2014 MATTHIS, RICHARD 10/17/2014 WOLFF, DANIEL, A 11/01/2014 GUZMAN, LLAQUENI 11/01/2014 MALICKI, RICHARD 11/13/2014 VALERDI, ROCIO 01/05/2015 GARCIA, EVELYN 01/05/2015 MACIEL, ANTONIA 01/05/2015 OPALECKY, MATTHEW 01/05/2015 PORRAS, MARGARITO 02/13/2015 GRIMALDI, LINDA

PAGE 9 TCHR97 JJARAMILLO

HIRE DATE NAME

DATE 10/19/23

TIME 18:50:20

CORDODATE

CORPORATE 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 05/06/2016 DURAN, DOMONIQUE, A 05/16/2016 DELGADO, ARCADIO 05/24/2016 RYAN, MARY RITA 05/24/2016 VARGAS, MARIA 06/05/2016 BAHOVICH, FRANK 06/05/2016 SOLANO, ANTHONY 06/06/2016 BAEZ,GIOVANNI 06/06/2016 COTTON, BRET 06/06/2016 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 10/11/2016 GRIGORIO, VERONICA 10/25/2016 QUIROGA, SANDRA 11/15/2016 MURRAY, LAURA, A 11/30/2016 MANGAN, JOHN 12/13/2016 MANOUZI, MALIKA 12/13/2016 OSTLER, WILLIAM 12/23/2016 DOMINICK, DIANA, J 01/09/2017 BELLO, BALDO, A 01/09/2017 JIMENEZ, JESUS, M 01/10/2017 PARRISH, VANESSA, N 03/07/2017 NAVIA, GEORGE 03/09/2017 BERLANGA, MARICELA

04/10/2017 ESPARZA, JULIO, C 04/24/2017 CHAVEZ, ANDRES 04/24/2017 DIAZ, EDUARDO 05/09/2017 POROD, ROBERT, F

PAGE 10 TCHR97 JJARAMILLO

HIRE DATE NAME

CORPORATE

DATE 10/19/23

TIME 18:50:20

- 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
- 06/04/2018 TAPIA, JAZMIN
- 06/05/2018 CRUZ DURAN, STEVEN
- 06/05/2018 SANCHEZ, ALIZAI
- 06/06/2018 OSORIO, KARINA
- 06/18/2018 HANANIA, AARON
- 06/26/2018 BUSCEMI, ANGELO, D
- 06/26/2018 LUNA, FERNANDO
- 06/26/2018 SZCZEPANIAK, MALAKAI
- 07/30/2018 ALEJANDRO, RUPERTO, JR
- 07/30/2018 DELGADO, JENO, J
- 08/01/2018 DAHMS, JUSTIN
- 08/01/2018 GUTIERREZ, LUIS, M
- 09/11/2018 HERNANDEZ, OSCAR
- 09/24/2018 GOMEZ, JOSE, L
- 09/24/2018 VELAZQUEZ, JHOANNA
- 09/28/2018 RAY, SHIRLEY
- 10/01/2018 CANO, JESUS

PAGE 11 TCHR97 JJARAMILLO

HIRE DATE

TIME 18:50:20 HIRE DATE CORPORATE 10/15/2018 GARCIA, ISABEL, I 10/15/2018 LARA, ANA 11/27/2018 BANCROFT, AMY, E 11/27/2018 TENBROECK, PERLA, D 12/03/2018 TORO, CHRISTIAN, A 02/25/2019 MORENO, JAVIER 02/27/2019 RODRIGUEZ, ANAHI, G 02/28/2019 CIUREJ, JAMES, J 02/28/2019 KRYGSHELD, STEVEN, A 02/28/2019 LEAHY, KEVIN, D 02/28/2019 PHILLIPS, PATRICK, W 03/04/2019 FERNANDEZ, FELIX, JR 05/03/2019 KRAUT, FRANK 05/06/2019 TALLEN, DANIEL, M 05/14/2019 DARLING, RICHARD 05/14/2019 DOYLE, MATTHEW, K 05/21/2019 CASTILLO, MARILYN 05/28/2019 DIAZ, IZEL, E 05/29/2019 GARCIA BANCROFT, JOSHUA 05/29/2019 REZA, EDWIN 05/29/2019 VARGAS, EDWARD 06/17/2019 MALDONADO, ALEJANDRO 06/19/2019 DI GIULIO, PASQUALE 06/24/2019 ROBLEDO, JORGE, JR 07/15/2019 HERRERA, ALEJANDRA 07/23/2019 HUGHES, TERENCE, W, II 08/05/2019 HERNANDEZ, OMAR 09/03/2019 CARDONA, JAIRO 09/03/2019 GUTIERREZ MUNOZ, JUANA, M 09/03/2019 MALFEO, ALEXANDER 09/03/2019 RODRIGUEZ, SAMUEL 09/04/2019 DIAZ, CARLOS, E 09/05/2019 GALVEZ, MARIA, C 09/09/2019 HAYES, MIA, J 09/30/2019 ANDRADE, ANDREW 10/21/2019 VAIS, ANTHONY, J 11/04/2019 GARZA, FRED 11/04/2019 OROZCO, JOSE, L 11/30/2019 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

DATE 10/19/23

06/06/2020 CUNDARI, CARA, L 06/09/2020 EUKOVICH, THOMAS, G

06/09/2020 EUKOVICH,THOMAS,(06/17/2020 NAVARRETE,CARLOS

PAGE 12 TCHR97

JJARAMILLO

TIME 18:50:20 HIRE DATE NAME

HIRE DATE

CORPORATE

DATE 10/19/23

- 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
- 09/02/2020 TALSMA, EUGENE, L
- 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
- 04/12/2021 AHMAD, ALI
- 04/12/2021 CRANSTON, ROBERT, J
- 04/12/2021 GOCAL, MATTHEW, R
- 04/12/2021 LUPE-CANINO, ANTHONY, A
- 04/12/2021 ROCHKUS, NICHOLAS, A
- 04/12/2021 SCHLUSEMANN, CODY, A
- 04/19/2021 MARQUEZ, ANDREW, R
- 05/03/2021 BANDA, ALONDRA, M
- 05/03/2021 COCTECON, OMAR, D
- 05/03/2021 HARO, KEVIN
- 05/03/2021 HEREDIA, EMANUEL
- 05/10/2021 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

S PAGE

13

TCHR97

JJARAMILLO

DATE 10/19/23 EMPLOYEES TIME 18:50:20 HIRE DATE

HIRE DATE NAME

CORPORATE

- 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
- 08/29/2021 MEJIA, ANGELICA
- 08/30/2021 DISTOR, SYRON
- 09/01/2021 POLASKI, JAMES, R
- 09/06/2021 SAVAGE, EDWARD
- 09/07/2021 SUMERACKI, LESLEY
- 09/13/2021 GARZA, BRYAN, A
- 09/13/2021 GARZA, KATHIE, M
- 09/18/2021 SANCHEZ, ARMANDO, E
- 09/23/2021 JARAMILLO, JAVIER
- 09/27/2021 TORRES GARCIA, MIGUEL
- 10/04/2021 BOYLE, THOMAS, P
- 10/04/2021 SANCHEZ, CARLA, Y
- 10/25/2021 WOLFF, MICHAEL, A
- 11/08/2021 BANDA, RAYMUNDO
- 11/22/2021 MIJARES, BRENDAN, A
- 11/22/2021 RAMIREZ, CLAUDIA, I
- 11/29/2021 RIVERA, GEOVANNY
- 12/06/2021 VERNE, GIANCARLO
- 12/13/2021 DIAZ, ESPERANZA, L
- 12/14/2021 GARCIA, JUDITH
- 12/18/2021 MARTINEZ, MICHAEL, A
- 01/04/2022 AVILA, MIGUEL
- 01/04/2022 GARDUNO, OMERO
- 01/04/2022 JOHANSEN, KYLE, A

PAGE 14 TCHR97 **JJARAMILLO**

TIME 18:50:20 HIRE DATE CORPORATE 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 05/02/2022 GRANGER, LYNETTE, K 05/02/2022 HERVIEUX, OCEAN, N 05/02/2022 KNOWSKI,LISA,M 05/02/2022 MATHIS, SKYLAR, P 05/02/2022 NOYOLA, PATRICIA 05/02/2022 RAMIREZ, YARADELY 05/02/2022 RIZO, LILIANA, L 05/02/2022 RIZZO, CARLO, J 05/02/2022 RODRIGUEZ, AARON, R 05/02/2022 ROSAS, SEAN, E 05/02/2022 SANDOVAL, ANGEL, O 05/02/2022 SMITH, GLEN 05/02/2022 WILLIAMS, PAMELA, J 05/05/2022 VEGA, JACKLYN 05/09/2022 CORNEJO, MARIA, C

DATE 10/19/23

05/23/2022 RAMOS, ROSALINDA

05/31/2022 GALLEGOS, MARA, A

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

PAGE 15 TCHR97 JJARAMILLO

TIME 18:50:20 HIRE DATE NAME

CORPORATE

DATE 10/19/23

- 06/08/2022 GONZALEZ, ALEJANDRO
- 06/08/2022 ROMERO, ANGEL
- 06/12/2022 FLORES, JOSE
- 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 SANTOS, SARAH
- 07/06/2022 GARCIA-CHAVEZ, ELIZABETH
- 07/10/2022 FERNANDEZ, BRIAN
- 07/11/2022 ALMANZA, MARCY
- 07/11/2022 BAUTISTA, ANTHONY
- 07/11/2022 HEREDIA, AALIYAH
- 07/17/2022 GARCIA, ROBERTO
- 07/18/2022 MARTINEZ, ROLANDO
- 07/18/2022 REICHENBERGER, NATHAN
- 07/18/2022 TALBOT, NATHANIEL
- 08/15/2022 ARDOLINO, MEGHAN
- 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 MARTINEZ, NICHOLAS
- 08/29/2022 MORENO, ADRIAN
- 08/29/2022 NUNEZ, ALEX
- 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
- 10/11/2022 PEREZ, NOEMI
- 10/17/2022 MONTIEL, JOEL
- 10/17/2022 PEREZ-VARELA, RAUDEL
- 10/17/2022 SPURLOCK, JARROD
- 11/14/2022 GONZALEZ, OLIVIA
- 11/21/2022 MORALES, MARIO
- 12/08/2022 DIAZ DONATO, LUPITA
- 12/12/2022 REYES, ALICIA
- 12/14/2022 HUNTER, GEORGE
- 12/19/2022 RODRIGUEZ, EDUARDO
- 12/19/2022 ROSAS, DIANA
- 01/09/2023 BRIGGS, SAMANTHA

PAGE 16 TCHR97 JJARAMILLO

HIRE DATE NAME

CORDODATE

CORPORATE

DATE 10/19/23

TIME 18:50:20

01/17/2023 FERNANDEZ, JOHN

01/23/2023 CAZARES, EMILIO, CHAVIRA

01/23/2023 HARRIS, THERESA

01/26/2023 SOTELO, DIEGO

03/07/2023 RIVAS, MARIA, G

03/13/2023 DEFRANCISCO, SAM

03/22/2023 RODRIGUEZ, MARK

04/03/2023 JOHNSON, PATRICK

04/10/2023 BONILLA, FRANCISCO

04/17/2023 NOVOA, LUIS

04/20/2023 BONFANTE, JAVIER

04/24/2023 CARRILLO, ALEJANDRO

05/01/2023 JANOSEK, MATTHEW

05/01/2023 MOLARO, MARK

05/01/2023 NOVOA, DAVID

05/02/2023 GALVAN ACOSTA, MARIEL

05/07/2023 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 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

05/23/2023 PANOZZO, NICHOLAS, L

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

PAGE 17 TCHR97 **JJARAMILLO**

TIME 18:50:20 HIRE DATE HIRE DATE CORPORATE 06/05/2023 GARCIA, BRAYAN 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 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 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 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 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 06/13/2023 SILVA, RONALD, A 06/14/2023 LOPEZ, FREDERIC 06/15/2023 BERGMAN, BRIANNA 06/15/2023 ROMAN, CHRISTIAN 06/18/2023 ALANIS, ISAAC

06/19/2023 MARTINEZ, ELVIA 07/09/2023 RIVERA, JAVIER 07/10/2023 YOUNG, NICOLE

DATE 10/19/23

PAGE 18 TCHR97 JJARAMILLO

HIRE DATE NAME

CORPORATE

07/11/2023 CUNDARI, DEAN

08/04/2023 RODRIGUEZ, MELQUISEDEC

08/14/2023 VARGAS, ERIK

08/28/2023 ALEXANDER, CHERI

08/28/2023 BEDOY, BRIANNA

08/28/2023 FLORES-ORTEGA, YADIRA

08/28/2023 MAZUR, SARAH

08/28/2023 MEDRANO-CHAVEZ, NANCY

08/28/2023 NAVARETTE, HEDER

08/28/2023 ODONNELL, JENNIFER

08/28/2023 SCHILLO, NICOLE

08/28/2023 TAPIA-TELLO, MARCO

08/28/2023 TORRES, DANIEL

09/11/2023 CERVANTES, JONATHAN

09/11/2023 DIAZ, MARIA

09/11/2023 DICOSTANZO, FRANK

09/11/2023 HUITRON, IVAN

09/11/2023 MORAN, JONATHAN

09/11/2023 OLANDER, TAYLOR

09/11/2023 SCALISE, LUIGI

09/11/2023 TORNABENE, NICOLE

09/11/2023 TRACY, MICHAEL

09/14/2023 ARCOS ROCKS, LILIA

09/14/2023 CONTRERAS, SERGIO

09/21/2023 OROZCO, NATHAN

10/02/2023 GALVAN, RAMON

10/03/2023 RAMIREZ, SOCHIL

Total Employees: 945

Estimated Payroll Salary: 1,664,043.22

NOTE: Hourly rates not included in estimated payroll salary

HUMAN RESOURCES PAGE 19
DATE 10/19/23 EMPLOYEES BY TCHR97
TIME 18:50:20 HIRE DATE JJARAMILLO
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

Total Employees: 32

01/04/2023 HARRIS, KATRINA

Estimated Payroll Salary: 27,626.18

NOTE: Hourly rates not included in estimated payroll salary



Latino Alzheimer's and Memory Disorders Alliance 6112 W Cermak Rd Cicero IL 60804 PH 224 715 4673 10/17/2023

To: Mr. President Larry Dominick,

Hello Mr. President Larry Dominick, I am very pleased to greet you, my name is Susana Zarate, I am the coordinator of the promoters for the Latino Alzheimer and Memory Disorders Alliance. We are a non-profit organization, and our mission is to raise awareness on the impact of Alzheimer's in our Hispanic community. We also offer a variety of programs for the elderly such as low impact yoga, Zumba, book club, guitar classes, painting, crafts, karaoke and more. These programs aid in keeping our community physically, mentally, and emotionally healthy with a target audience of elderly members.

We also have a trained promoter to perform memory tests on people ages 60 and over. We are located at 6112 w Cermak RD Cicero IL. The reason for my writing you is because one of our promoters, Olivia Salados, contacted María Arias to see if it is possible that they grant her permission to set up a resource table to offer services to the community. Our promoted is actively studying to become certified as a Community Health Worker and she needs to do field hours to receive her certification. We are giving her the opportunity to work her hours through our organization. Ms. Arias asked me to relay you this information to you so that you know you get familiar with our organization and can grant your permission. I sent similar letter to Maria Arias but she advised me to send it to you as well Mr. President Larry Dominick.

Thank you very much in advance for all you do. I patiently await your response, President Larry Dominick and Board of Trustees.

Susana Zarate, CHW.

Coordinator of Health Promoters

Latino Alzheimer's and Memory Disorders Alliance

6112 W Cermak Rd

Cicero IL 60804



www.UnNuevoDespertar.Org

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

October 03, 2023

Dear Ms. Punzo-Arias,

October is Domestic Violence Awareness Month, and Un Nuevo Despertar commemorates the victims and survivors with different activities in Cicero; the most important is to create more consciousness about the consequences of violence at home.

We are grateful for your continuous support, and today, we respectfully ask for your help in allowing us to have a space at the Town of Cicero building throughout October. We would like a table of information where our advocates will have the materials and answer questions. The community will mainly learn about the prevention and intervention services Un Nuevo Despertar provides to help them live a life free of violence.

We acknowledge your support, and please do not hesitate to contact us at (773)801-7111 if you have any questions regarding this petition.

Best Regards.

Maria Ruiz
Executive Director

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 26, SECTION 26-147 OF THE CODE OF ORDINANCES OF THE TOWN OF CICERO, ILLINOIS REGARDING FOOD TRUCKS 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 use and number of food trucks has increased significantly in recent years; and

WHEREAS, the Code of Ordinances of the Town of Cicero, Illinois (the "Town Code") does not currently allow for the licensing of food trucks; and

WHEREAS, the Town President (the "President") and the Board of Trustees of the Town (the "Town Board" and with the President, the "Corporate Authorities") recognize the need to update the Town Code to provide for the licensing and regulation of food trucks; and

WHEREAS, based on the foregoing, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Town and its residents to amend Chapter 26, Section 26-147 of the Town Code to update and clarify the regulations

relating to food trucks (the "Regulations");

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.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preamble 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 amend Chapter 26, Section 26-147 of the Town Code, to update and clarify the Regulations and to authorize the President and other Town officials to take all action necessary to carry out the intent of this Ordinance.

ARTICLE II. AMENDMENT TO CHAPTER 26, SECTION 26-147 OF THE TOWN CODE

Section 3.00 Amendment to Chapter 26, Section 26-147.

The Town Code is hereby amended, notwithstanding any provision, ordinance, resolution or Town Code section to the contrary, by amending Chapter 26, Section 26-147, which Section shall be amended as follows:

Sec. 26-147. – Catering and Food Trucks.

(a) Catering Trucks.

- 1. <u>Definition</u>. A catering truck shall be any motorized vehicle, as defined by the Illinois Vehicle Code, which serves food prepared at another location.
- 2. The number of licenses issued for catering trucks in the town shall be limited to 12 licenses. In order to receive a license under this section, the applicant must comply with all licensing requirements of this chapter. For purposes of this section, the term "catering trucks" does not include ice cream trucks.

(b) Food Trucks.

- 1. <u>Definition</u>. A food truck shall be any motorized vehicle, as defined by the Illinois Vehicle Code, where food is prepared and cooked for public consumption.
- 2. <u>No liquor license</u>. No food truck operating within the Town shall be eligible for a liquor license and no liquor shall be dispensed from any such food truck within the Town limits.
- 3. <u>Number</u>. The number of licenses issued for food trucks in the Town shall be limited to 12 licenses.
- 4. Private property parking only. No food truck shall be permitted to park on public streets, except in the case of any Town approved block party or other special event. Food trucks are required to park on private property with the authorization of the property owner.
- 5. <u>Location</u>. No food truck shall be permitted to park within 500 feet of a restaurant serving similar food, except with the consent of said restaurant owner.
- 6. <u>Stickers</u>. Food trucks shall display current Illinois Department of Public Health licenses/stickers.
- 7. Fee. The annual license fee for a food truck shall be \$300.00.
- 8. <u>Violation</u>. A violation of this section shall result in a fine of \$150.00 per occurrence.

Section 3.01 Other Actions Authorized.

The officers, employees and/or agents of the Town shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Town are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized in connection with this amendment.

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 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 ten (10) days after its passage and approval in accordance with Illinois law.

	YES	NO	ABSENT	PRESENT
Virruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				
APPROVED	by the President of the LARRY DO PRESID)MINICK		23
	ATTE	ST:		
	MARIA PUN TOWN C			

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 94, SECTION 94-182 OF THE CODE OF ORDINANCES OF THE TOWN OF CICERO, ILLINOIS REGARDING STOP SIGNS AT 38th STREET AND 58th COURT 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, currently, there are no stop signs at the intersection of 38th Street and 58th Court (the "Intersection") that regulate traffic; and

WHEREAS, the addition of stop signs at the Intersection (the "Stop Signs") would help slow traffic, which would provide greater safety for the pedestrians who utilize the Intersection and its surrounding area; 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 installing the Stop Signs for eastbound and westbound traffic on 38th Street and northbound traffic on 58th Court requiring all traffic to come to a complete stop at the Intersection is in the best interests of the Town and its residents; and

WHEREAS, it is understood that additional steps need to be taken to ensure that the Stop Signs at the Intersection are properly installed and maintained; and

WHEREAS, based on the foregoing findings, the Corporate Authorities have determined that it is necessary and in the best interests of the Town and its residents to amend Chapter 94, Section 94-182 of The Code of Ordinances of the Town of Cicero, Illinois (the "Town Code") to include the Intersection in the list of stop streets for the Town;

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 amend Chapter 94, Section 94-182 of the Town Code to add the Intersection to the list of stop streets for the Town to regulate traffic and to ensure the proper installation and maintenance of the corresponding stop signs.

ARTICLE II. AMENDMENT TO CHAPTER 94, SECTION 94-182 OF THE CODE OF ORDINANCES OF THE TOWN OF CICERO, ILLINOIS

Section 3.00 Amendment to Chapter 94, Section 94-182.

The Town Code is hereby amended, notwithstanding any provision, ordinance, resolution, or Town Code section to the contrary, by amending Chapter 94, Section 94-182, which Section shall be amended as follows:

Sec. 94-182. - Stop Streets Generally; Schedule XII.

In accordance with section 94-278 and when properly signposted, the following streets or parts of streets are stop streets as designated in the following manner:

 $[\ldots]$

38th Street and 56th Court, all eastbound and westbound traffic on 38th Street shall come to a complete stop at 56th Court.

38th Street and 58th Court, all eastbound and westbound traffic on 38th Street shall come to a complete stop at 58th Court.

38th Street and 59th Court, all northbound traffic on 59th Court shall come to a complete stop at 38th Street.

[...]

58th Court, all southbound traffic on 58th Court shall come to a complete stop at the intersection of 58th Court and 23rd Street.

58th Court, all northbound traffic on 58th Court shall come to a complete stop at the intersection of 58th Court and 38th Street.

59th Avenue and 13th Street, for all traffic on both streets.

[...]

Section 3.01 Other Actions Authorized.

The officers, employees, and/or agents of the Town shall take all action necessary or reasonably required to carry out, give effect to, and consummate the amendment contemplated by this Ordinance and shall take all action necessary in conformity therewith, including taking all necessary steps to ensure the proper installation and continuing maintenance of the Stop Signs located at the Intersection. The officers, employees, and/or agents of the Town are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized in connection with this amendment.

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 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 ten (10) days after its passage and approval.

ADOPTED this day of _		, 2023, pursuant to a roll call vote as follow				
	YES	NO	ABSENT	PRESENT		
Virruso						
Cundari						
Reitz						
Garcia						
Porod						
Cava						
Vargas						
(President Dominick)						
TOTAL						
APPROVED by	the President or	1	, 202	23		
	LARRY DON	AINICV				
	PRESIDE					
	ATTES	Т:				
	MARIA PUNZ TOWN CL					

ORDINANCE NO.

AN ORDINANCE AUTHORIZING, APPROVING, AND RATIFYING THE LEASE OF SECURITY EQUIPMENT FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

WHEREAS, pursuant to Section 11-61-3 of the Illinois Municipal Code (65 ILCS 5/11-61-3), the corporate authorities of municipalities having populations of less than one million (1,000,000) inhabitants have the express power to lease personal property for public purposes pursuant to contracts that provide for the consideration for such purchase to be paid through installments to be made at stated intervals during a certain period of time, but in no case shall such contracts provide for the consideration to be paid during a period of time in excess of twenty (20) years; and

WHEREAS, the Olympic Theater, located at 6134 Cermak Road, Cicero, Illinois (the "Property") has closed to the public; and

WHEREAS, pursuant to a court order in the case *Town of Cicero v. Erneo Carranza and Olympic Building* Case No. 2021-M4-004463, the Town was granted

permission to install steel doors, window guards, and roof protection on the Property and to lien the Property for such expenses; and

WHEREAS, Door & Window Guard Systems, Inc. ("DAWGS") has provided the Town with a quote (the "Quote"), attached hereto and incorporated herein as Exhibit A, whereby DAWGS will install window and door security equipment at the Property (the "Equipment") and lease said Equipment to the Town for a minimum period of three (3) months, and thereafter, the lease of the Equipment shall be on a month-to-month basis; 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 safety of the Town and its residents, and have determined that it is in the best interests of the Town and its residents to lease the Equipment from DAWGS in accordance with the Quote, and thereafter to lien the Property as authorized by the court order; and

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

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

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

ARTICLE I. IN GENERAL

Section 1.00 Incorporation Clause.

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

Section 2.00 Purpose.

The purpose of this Ordinance is to authorize the President or his designee to enter into and approve the Quote whereby DAWGS will lease the Equipment to the Town in accordance with the terms of the Quote, to further authorize the President or his designee to take all steps necessary to carry out the terms of the Agreement, to authorize the Town Attorney or other Town Departments to lien the Property for the costs associated with the lease of the Equipment, and to ratify any steps taken to effectuate those goals.

ARTICLE II. AUTHORIZATION

Section 3.00 Authorization.

The Town Board authorizes and directs the President or his designee to enter into and approve the Agreement in accordance with its terms, or any modification thereof, and to ratify any and all previous action taken to effectuate the intent of this Ordinance. The Town Board further authorizes and directs the President or his designee to execute the applicable Quote, with such insertions, omissions, and changes as shall be approved by the President and the Attorney, and the Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to

carry out the intent of this Ordinance or the lease of the Equipment. The Town Clerk is hereby authorized and directed to attest to and countersign the Quote and any other documentation that may be necessary to carry out and effectuate the purpose of this Ordinance. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. To the extent that any requirement of bidding would be applicable to the inserting machine sought hereunder, the same is hereby waived.

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

Section 4.00 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this 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 thisday of	of	, 2023, pursuant to a roll call vote as follows:		
	YES	NO	ABSENT	PRESENT
Virruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				
APPROVED	by the President of	on	, 2023	3
	LARRY DO PRESID			
	ATTE	ST:		
	MARIA PUNZ	ZO-ARIAS		
	TOWN C			

EXHIBIT A

Door & Window Guard Systems, Inc. 8770 W. Bryn Mawr Ave., Ste 1300 Chicago, IL 60631 877-88-DAWGS (32947)



QUOTE
Q-0000032565
Date: 09/09/2023
Payment Terms: Due on receipt

Lessee: Cicero Police Deparment Project: 6148 W Cermak Rd (Olympic Bldg)
4901 W Cermak Rd 6148 W Cermak Rd (Olympic Bldg)
Cicero, IL 60804 Cicero, IL 60804
Raul Perez Raul Perez
(847) 738-0948 (847) 738-0948

1 Month Equipment Rental	SELECT THIS TERM: YES /	
Description	Qty	Amount
Windows / Doors / Install / Rental / Removal	1	\$2,403.00
	Subtotal:	\$2,403.00
	Other:	\$ 0.00
	Tax:	\$0.00
	Total:	\$2,403.00

3 Month Equipment Rental	SELECT THIS TERM	: YES / NO
Description	Qty	Amount
Windows / Doors / Install / Rental / Removal	1	\$4,424.00

Subtotal:	\$4,424.00
Other:	\$ 0.00
Tax:	\$0.00
Total:	\$4,424.00

Note: at the end of the contract term, renewable monthly rent is \$1318.00.

Please note, we do not prorate/provide refunds for unused rentals. Need permission to screw on the window guards for non-opening windows.

Sir:

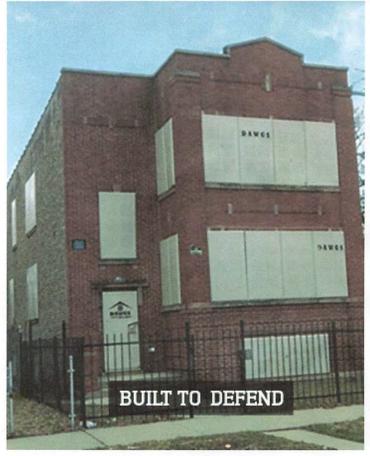
I am awaiting for an estimate from WE Carlson, Docks & Doors. After a review of this Quote from "DAWGS", the DAWGS Rep & the WE Carlson rep did not mention if their services are based on a Rental Agreement.

A review of this attached DAWGS Quote and a conversation on Saturday, Sept. 9th. I discovered DAWGS is a rental equipment service of Steel Doors & Windows.

As a result of our walk-around inspection of the Olympic Theater, we determined the facility will require 38 windows & doors and 13 accessible doors for entry purposes (determined by the doors that were padlocked, all subject to change on second walk-around inspection).

PLEASE NOTE: THE RENTAL TERM FOR THE ABOVE NOTED EQUIPMENT WILL AUTOMATICALLY RENEW ON A MONTH TO MONTH BASIS AT THE THEN CURRENT I MONTH RENTAL RATES UNLESS THE EQUIPMENT IS REMOVED BY DAWGS OR LESSEE RENEWS FOR A DIFFERENT RENTAL TERM. THIS QUOTE IS THE FIRST PAGE OF THE DAWGS RENTAL AGREEMENT, WHICH CAN BE FOUND AT http://www.dawgsinc.com/DAWGS_Rental_Agreement.pdf. THE TERMS OF THE DAWGS RENTAL AGREEMENT ARE DEEMED ACCEPTED UPON SIGNATURE ABOVE AND / OR RECEIPT OF PAYMENT.





RESOLUTION NO. _____

A RESOLUTION EXTENDING THE TERM OF CERTAIN APPOINTED OFFICERS, EMPLOYEES, OFFICIALS, AND CERTAIN MEMBERS OF THE BOARD OF TRUSTEES APPOINTED TO SPECIFIC COMMITTEES 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"), with the advice and consent of the Board of Trustees of the Town (the "Town Board" and with the President, the "Corporate Authorities"), has appointed certain officers, employees, officials, and certain members of the Town Board to specific positions, boards, commissions and/or committees within the Town; and

WHEREAS, the term of the aforementioned appointments (the "Appointments") will expire at 11:59 p.m. on October 31, 2023, or at such other time as the Corporate Authorities deem necessary; and

WHEREAS, the Corporate Authorities have determined that it is necessary for the effective administration of government and further find that it is in the best interests of the

Town to extend the term of the Appointments until 11:59 p.m. on November 30, 2023, or until such time as the Corporate Authorities otherwise deem necessary as evidenced by the adoption of a resolution making the Appointments and/or extending the term thereof;

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 extension of the Appointments until 11:59 p.m. on November 30, 2023, or until such time as the Corporate Authorities otherwise deem necessary as evidenced by the adoption of a resolution making the Appointments and/or extending the term thereof.

Section 3.0 Effectiveness and Term of Appointments.

The Corporate Authorities hereby extend the term of the Appointments from 11:59 p.m. on October 31, 2023, to 11:59 p.m. on November 30, 2023, or until such time as the Corporate Authorities otherwise deem necessary as evidenced by the adoption of a resolution making the Appointments and/or extending the term thereof.

ARTICLE II. AUTHORIZATION

Section 4.0 Authorization.

The Corporate Authorities hereby authorize the extension of the Appointments, which Appointments shall remain in full force and effect until 11:59 p.m. on November 30, 2023, or until such time as the Corporate Authorities otherwise deem necessary as evidenced by the adoption of a resolution making the Appointments and/or extending the term thereof.

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

Section 5.0 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 6.0 Severability.

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

Section 7.0 Superseder.

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

Section 8.0 Publication.

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

Section 9.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this day of	· 	, 2023, pu	rsuant to a roll ca	ll vote as follow
	YES	NO	ABSENT	PRESENT
Vienno	ILS	110	ADSERVI	TRESENT
Virruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				
APPROVED 1	by the President of	on	, 202	23
			,	
	LARRY DO	MINICK		
	PRESID	ENT		
	A FENENEN	OT.		
	ATTE	51:		
	MARIA PUNZ TOWN C			

RESOLUTION NO.

A RESOLUTION AUTHORIZING, APPROVING, AND RATIFYING AN APPLICATION FOR GRANT FUNDING FROM THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR ALLEY RECONSTRUCTION FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

WHEREAS, the Illinois Environmental Protection Agency ("IEPA") operates a program known as the Green Infrastructure Grant Opportunity (the "Program"); and

WHEREAS, the Town President (the "President") and the Board of Trustees of the Town (the "Town Board" and with the President, the "Corporate Authorities") are committed to maintaining and improving the Town's transportation infrastructure; and

WHEREAS, the Town desires to undertake six (6) alley reconstruction projects throughout the Town (the "Project"); and

WHEREAS, the Town Grant Administrator has prepared an application (the "Application"), a copy of which is attached hereto and incorporated herein as Group

Exhibit A, whereby the Town will seek grant funding from the Program for a portion of the Project; and

WHEREAS, submission of the Application requires the President's execution for assurances and certifications in accordance with the Program's guidelines; and

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

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

ARTICLE I. IN GENERAL

Section 1.0 Findings.

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

Section 2.0 Purpose.

The purpose of this Resolution is to authorize, approve, and ratify the execution and submission of the Application for Program grant funding for the Project and to further authorize the President to take all steps necessary to carry out the intent of this Resolution, including executing and delivering all additional information, assurances, and certifications as the Program may require in connection with the Application.

ARTICLE II. AUTHORIZATION

Section 3.0 Authorization.

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

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

Section 4.0 Headings.

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

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED thisday of		, 2023, pur	rsuant to a roll cal	ll vote as follow
	YES	NO	ABSENT	PRESENT
Virruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				
APPROVED	by the President (on	, 202	23
	LARRY DO PRESID			
	ATTE	ST:		
	MARIA PUNZ TOWN C			

GROUP EXHIBIT A

Memorandum

To: Michael T. Del Galdo, Town Attorney

Cc: Honorable Larry Dominick, Town President

From: Jose L. Alvarez, Grants Administrator

Date: 10/18/23

Subject: Town of Cicero IEPA Green Infrastructure Grant Application (FY 2024)

Michael,

Please find attached for your review, Town of Cicero IEPA Green Infrastructure Grant Opportunity (GIGO) Application, GIGO Implementation Application Workbook, Conflict of Interest Disclosure form, Illinois Works Apprenticeship Initiative report and project maps. The Documents need to be processed for approval and signature by President Dominick and the Town Board. The GIGO application is for an estimated cost of \$1,765,800 of which the local match requirement is 25% or \$445,800. The Town of Cicero Alley Reconstruction project is intended to reconstruct a total of six (6) alleys throughout the Town of Cicero. The information contained in the documents has been reviewed and is accurate to the best of my knowledge. President Dominick and the Town Board approval is appropriate.

Due to time constraints of the funding availability and the preparation of the grant agreement documentation, the grant agreement was submitted by the deadline of 10/18/23 12:00 PM. It was not ready until then to submit for approval by President Dominick and the Town Board.

Please contact me if you have any further questions at ext. 263 or 708-359-3830.

Thank you, JLA



Town of Cicero

Prepared by TOWN OF CICERO for Environmenta Protection Agency Green Infrastructure Grant Opportunities (FY 2024)

Submitted by Jose Alvarez

Submitted on 10/18/2023 11:36 AM Central Standard Time



Opportunity Details

Opportunity Information

CSFA Number 532-60-2388

CSFA Popuar Name

Green Infrastructure Grant Opportunities

Tite

Green Infrastructure Grant Opportunities (FY 2024)

Description

This Notice of Funding Opportunity (NOFO) is to advise potentia app icants of the availability of grant funds through the Green Infrastructure Grant Opportunities (GIGO). The I inois Environmenta Protection Agency (I inois EPA) is seeking proposals for projects to construct green infrastructure best management practices (BMPs) that prevent, eliminate, or reduce stormwater runoff, reducing ocalized or riverine fooding in I inois' rivers, streams, and akes. Projects that implement treatment trains (multiple BMPs in series) and/or multiple BMPs within the same watershed are encouraged as they may be more effective and efficient than a single arge green infrastructure BMP. BMPs may be ocated on public or private and.

For the purposes of GIGO, Green Infrastructure means any stormwater management technique or practice emp oyed with the primary goa to preserve, restore, mimic, or enhance natura hydro ogy. Green Infrastructure inc udes, but is not imited to, methods of using soi and vegetation to promote soi perco ation, evapotranspiration, and fi tering or the harvesting and reuse of precipitation.

According to the United States Environmenta Protection Agency (USEPA), oca ized and riverine fooding will like y become more frequent. Localized fooding happens when rainfal overwhelms the capacity of the drainage systems, while riverine fooding happens when river flows exceed the capacity of a river channe. By reducing stormwater runoff, detaining water away from impacted areas, and reconnecting streams to their flood pains, GIGO can help reduce the number and duration of both localized and riverine flood events.

E igib e GIGO projects, through the construction of BMPs, wi decrease stormwater runoff prior to re ease into rivers, streams, and akes, and inc ude:

- 1. reconnection of a stream with its foodp ain (e.g., two-stage ditch, dayighting);
- 2. treatment and f ow contro of stormwater runoff at sites directly upstream or downstream of an impervious area that currently impacts rivers, streams, or akes through stormwater runoff discharge; and/or
- 3. treatment and f ow contro of water generated from impervious surfaces associated with existing urban and use (such as roads and bui dings).

Examp es of Project Types/BMPs that may be funded through GIGO are provided be ow. The ist is not a -inc usive, and inc usion of a BMP here does not equate to an automatic e igibi ity for funding under GIGO.

BIOINFILTRATION

o Vegetated practices designed to facilitate the infiltration of stormwater and remove pollutants through infiltration media and/or vegetation uptake (e.g., bioretention areas, swales, infiltration basins, and green roofs)

RETENTION/INFILTRATION

o Practices which a ow stormwater to infi trate into under ying soi; fi ter some po utants (e.g., permeab e pavement/pavers (roadway, a eys, and parking ots)); underground infi tration; and retention areas)

DETENTION POND CREATION/RETROFIT

- o Projects which create a new wet detention basin
- o Projects which retrofit an existing dry retention basin into a wet detention basin
- o Projects which modify an existing wet detention basin to increase its stormwater retention and treatment capacity (e.g., additiona freeboard)

WETLAND CREATION/MODIFICATION

o Projects which create a wet and to intercept runoff, reduce peak fows, decrease runoff vo ume, and/or mitigate po ution to rivers, streams, and akes 56

o Projects which modify an existing wet and (within imits of State and federa aw) to improve its stormwater retention and treatment capacity

FLOODPLAIN RECONNECTION

- o Projects which reconnect a river, stream, or ake to its foodp ain to increase water infi tration through access to arger water retention area and/or for a onger water retention period such as:
- A two-stage ditch includes a 'foodp ain' within its channe design.
- Day ighting restores an origina y open-air watercourse previous y diverted be ow-ground to an above-ground channe to a ow the watercourse to reconnect with its foodp ain.
- A evee retrofit a ows water access back to a specific area within its foodp ain.

WATERSHED-WIDE PROJECTS

o Sma er BMPs (e.g., rain gardens, green was, trees, tree boxes, infi tration planters, dry wes, pocket wet and s, etc.) and the BMPs isted above that are constructed throughout the watershed. This type of project benefits communities that do not have arge tracts of and to convert into green infrastructure.

NOTE - App icant must describe the ranking process used for watershed-wide projects to confirm that the BMP sites proposed address the most critica areas with structura and non-structura practices that, if proper y managed, wi provide the greatest stormwater runoff contro for the ongest duration.

RAINWATER HARVESTING

o Projects that capture, divert, and store rainwater for ater use (e.g., rain barre s and cisterns)

DOWNSPOUT DISCONNECTIONS

o Projects which redirect fow from a roof, current y connected to a sewer system, into a rain barre or to another area, usua y a awn or rain garden, where it can soak into the ground

BMP DESIGN AND CONSTRUCTION

o Projects inc uding both BMP design and its construction (See Funding Source Description for funding restrictions for design costs.)

I inois EPA wi prioritize and se ect projects, according to the ranking criteria out ined in the Eva uation and Scoring Section, that are most cost-effective and yie d the argest potentia for stormwater runoff contro. BMPs proven effective to reconnect a waterbody to its foodp ain or BMPs proven effective at reducing impacts from stormwater runoff wi receive priority. Project match requirements and se ection criteria are provided ater in this NOFO.

The anticipated start date for approved projects is January 31, 2024. Project ength is two years (24 months), un ess otherwise approved by I inois EPA.

Awarding Agency Name

Environmenta Protection Agency

Agency Contact Name

Christine Davis

Agency Contact Phone

217-782-3362

Agency Contact Emai

christine.davis@i inois.gov

Category Exp anation

I inois EPA's Green Infrastructure Grant Opportunities Program provides grant funds for projects that imp ement green infrastructure practices to prevent, e iminate, or reduce stormwater runoff, resulting in reduced ocalized and riverine fooding for the protection of I inois' rivers, streams, and akes.

Opportunity Manager

Christine Davis

Opportunity Posted Date

7/26/2023



Initia Announcement

Funding Opportunity Number 24-2388-01

Pub ic Link

https://i .amp ifund.com/Pub ic/Opportunities/Detai s/8eb59a23-1ba2-4930-acf3-2622dbb7e364

Is Pub ished

Yes

Funding Information

Funding Sources

State

Funding Source Description

GIGO uti izes funds distributed by the State of I inois generated under the Bui d I inois Bond Fund. I inois EPA expects to award a tota of \$10,000,000 and anticipates distributing this amount across four (4) to twenty (20) awards. GIGO has a set maximum tota grant award of \$2,500,000 with a minimum grant award of \$75,000. No more than 25% of the program tota, per funding cyc e, sha be a ocated to any one app icant or project.

GIGO is a reimbursement program. The grantee must perform the work, pay project costs, and submit an invoice with supporting documentation before I inois EPA wireimburse the grantee for any approved eligible costs. I inois EPA shallon on y make reimbursements to the grantee and shall reimburse the grantee no more frequently than monthly.

The I inois EPA may e ect to partia y fund an application by funding discrete portions or phases of the project scope of work. This could be due to ineigible components identified in the application or inadequate funds available to complete the entire project.

Indirect Cost Rate

GIGO is imited to BMP imp ementation and imited design expenses. GIGO sha not compensate for indirect costs, overhead, equipment purchase, or administrative expenses associated with the execution of the project.

Project Match

Match requirements are based on whether a municipa ity is disadvantaged as defined in this NOFO.

GIGO may provide up to 75% of the approved project costs. The remaining 25% is the responsibility of the grantee and constitutes the match. Match may include money spent or in-kind services utilized to complete the approved project tasks. Match can be provided by the grantee, sub-contractor, or project partners (e.g., State programs, private foundations, andowners). A grantee may match greater than 25%.

Proposed projects within a disadvantaged area may be eigib e for up to 85% of GIGO assistance, with the applicant responsible for 15% of the costs as match.

For this NOFO, a disadvantaged area has a Median Househo d Income (MHI) be ow \$54,422.25 (this is 75% of the 2017-2021 average State MHI. The American Community Survey ca cu ated the 2017-2021 I inois MHI as \$72,563).

If an app icant wants to use a grant from another funding agency as match, the app icant should check with the funding agency issuing the grant to ensure that it may be used as match for a GIGO grant. The following app ies when using other grants to match a GIGO grant:

- The matching grant scope of work must direct y satisfy a portion of the GIGO scope of work;
- The date that the grantee incurs costs for the matching grant must fa within the effective and expiration dates of the GIGO grant agreement; and
- The costs incurred under the matching grant must be eigible according to the GIGO criteria.

Funding Restrictions

App icants may app y for more than one project; however, successfu app icants sha on y receive funding for more than one GIGO app ication if funds are available after a other successfu app icants have been awarded funding. Partia

funding may be offered if sufficient funds are not avai ab e to fund an entire application.

Design costs, up to \$50,000 or 15% of the GIGO e igib e tota BMP project costs, whichever is ess, are e igib e for grant funds and/or as match on y if the design costs are 1) identified in the app ication budget, 2) incorporated into the grant agreement budget, and 3) incurred within the term of the grant agreement.

Examp es of ine igib e activities, tasks, and components that sha not be funded through GIGO are provided be ow. The ist is not a -inc usive:

- · Land acquisition,
- · Construction of BMPs affi lated with new construction and/or new development,
- Remova or demo ition of existing structures that are not interfering with proposed project,
- BMP design without BMP construction,
- Stormwater conveyance (exception: short distance to direct stormwater to a GIGO BMP),
- Activities, BMPs, or BMP components that do not contro, prevent, or address stormwater runoff to a river, stream, or ake.
- Routine operation and maintenance or repair of existing BMPs (e.g., invasive species remova, cu vert rep acement, street sweeping, catch-basin c eaning),
- Administrative and non-construction abor, equipment and supp ies (non-construction), indirect costs, contingency, trave, outreach and education, monitoring,
- Bonus or acce eration payments to contractors to meet contractua comp etion dates for construction; fees for fai ure to pay invoices on time, check overdrafts, etc.,
- Permit or certification (e.g., 401) fees,
- · Mitigation costs, and/or
- Projects main y used for habitat improvement, shore ine/streambank stabi ization, channe stabi ization, agricu tura soi erosion contro, sediment remova (dredging) support faci ities (roads, sewer systems), historic preservation, water supp y protection, recreation, or wastewater treatment. However, if the project serves both e igib e and ine igib e components, GIGO funds may be provided for the e igib e portion of the project, on a proportiona basis.

Costs incurred prior to the grant agreement's effective term date or after its term ends are ine igib e for reimbursement. Costs incurred prior to the grant agreements' effective date or after its term ends are ine igib e as match unless otherwise approved as match by I inois EPA.

Grantees sha not use any subcontractors, outside associates, or consultants in connection with any services covered by a grant agreement unless specifically authorized by the I inois EPA. Grantees shall use procurement procedures that reflect applicable ocal and State of I inois away and regulations relating to any sublagreements for the performance of grant projects funded under GIGO.

Funding Restrictions

See the Funding Source Description for more information

Award Information

Award Range

\$75,000.00 - \$2,500,000.00

Award Type

Competitive

Indirect Costs A owed

No

Matching Requirement

Yes

Other Funding Requirement

Submission Information

Submission Window

07/26/2023 12:00 PM - 10/18/2023 12:00 PM

Submission Time ine Type

One Time

Submission Time ine Additiona Information

The I inois EPA sha not extend the application dead ine date. Incomplete applications sha not be considered for funding and preclude the I inois EPA from making an award to the applicant.

App icants sha be notified if their app ication was not considered for funding due to an incomp ete app ication.

A ow Mutip e App ications

Yes

Other Submission Requirements

The app icant must describe how the project wi be imp emented and must propose specific, quantifiab e units of BMPs to be insta ed (e.g., 1,000 feet of stream day ighting) to accomp ish stormwater runoff contro to an I inois river, stream, or ake. Interim mi estones for imp ementing the BMPs (e.g., design, permitting, reporting) must a so be identified a ong with an associated schedule for the completion of those milestones.

The app icant must describe the expected outcomes of the project in terms of stormwater runoff and po ution contro for river, stream, and ake protection. Outcomes such as increased ga ons of stormwater retained on-site or po utant oad reductions (e.g., 300 tons of sediment, 300 bs. of phosphorus, or 600 bs. of nitrogen) from the project area are appropriate.

A complete GIGO application must include the following:

- a) Comp eted on ine Uniform App ication for State Grant Assistance
- b) Comp eted on ine project app ication with ocation maps
- c) Comp eted on ine Budget Section
- d) GIGO Project Details Spreadsheet (down oadable in online application) including stormwater volume and politant oad reduction calculations
- e) Support Documentation (as appicabe)
- · Designs/drawings
- Photos
- f) I inois Works Jobs Program Act Forms (as appropriate) (inked to in online application)
- I inois Works Jobs Program Act Apprenticeship Initiative Budget Supp ement for Pub ic Works Projects Funded by State Appropriated Capita Funds form or Request for Waiver or Reduction of Pub ic Works Project Apprenticeship Goa's form
- g) Grantee Confict of Interest Disc osure Form (down oadab e in on ine application)

Technical Assistance Session

Technica Assistance Session

Yes

Session Date and Time

08/15/2023 1:30 PM

Conference Info / Registration Link

https://epa.i inois.gov/topics/grants-oans/water-financia-assistance/gigo.htm

Eligibility Information

E igibi ity Type

Pub ic

E igib e App icants

- Individua s
- Sma Businesses
- Others
- · Government Organizations
- Education Organizations

- · Pub ic Housing Organizations
- Nonprofit Organizations
- For-Profit Organizations

Additiona Eigibi ity Information

App icant E igibi ity: GIGO funds are avai ab e to any Grant Accountabi ity and Transparency Act (GATA) Pre-Qua ified entity that has ega status to accept funds from the State of I inois. These may include ocal watershed groups, and conservancies or trusts, public and private profit and nonprofit organizations and institutions, units of government (county, municipa, township, or state), universities and colleges, park districts and other ocal and managing agencies, soil and water conservation districts, and conservation organizations

Beneficiary E igibi ity: N/A Credentia s Documentation: N/A

Additional Information

Additiona Information URL

https://epa.i inois.gov/topics/grants-oans/water-financia-assistance/gigo.htm

Additiona Information URL Description

Additiona information about GIGO can be found on I inois EPA's GIGO webpage.

It may be difficult to complete projects that include BMP design, engineering and permitting, and BMP implementation during a single grant period. Applications for renewal or supplementation of existing projects are eligible to compete with applications for new grant awards. Contact the Watershed Management Section (217) 782-3362 to discuss application options for ong-term projects.

Award Administration Information

State Award Notices

The I inois EPA sha issue a Notice of State Award (NOSA) to the successfu grant app icants. The NOSA sha specify the funding terms and specific conditions resulting from the Fisca and Administrative and Programmatic Risk Assessments. The NOSA must be accepted by an authorized representative of the grant app icant before a grant agreement can be sent to the app icant. A NOSA is not an authorization to begin project activities or incur costs.

Administrative and Nationa Poicy Requirements

The terms and conditions of the award sha be specified in the NOSA and the grant agreement.

No grantee sha receive a grant or any other State or federa assistance that would provide 100% or more of the eigible project costs.

If the grantee of a GIGO award is at any time offered any State, federa, or oca grant or any other funding source, to assist in the payment of expenses for which the GIGO payment has been issued, the recipient share imburse the State of I inois for any GIGO grant funds used to pay expenses or offered to be paid under another grant or funding source.

Each grantee must agree to comp y with a app icable State requirements. This includes Uniform Administrative Requirements, 2 C.F.R. § 200 and GATA. These can have a significant impact on the costs and complexity of a project. GIGO grantees will be expected to submit signed assurances that they will comply with a State mandates, including: a) The Interagency Wet and Policy Act of 1989; 20 ILCS 830/: In accordance with the Interagency Wet and Policy Act of 1989, a grantee whose proposed project site is located on or within 250 feet of a wet and site isted on the Nationa Wet ands Inventory will be required to comply with the requirements of this Act. This includes developing a plan to minimize adverse impacts on wet ands or providing written evidence that the proposed project will not have an adverse impact on a wet and. Project must also comply with Federa Wet ands Protection regulations at 24 C.F.R. § 58.5(b)(2), which may require preparation of an Eight-Step Wet ands Review.

- b) I inois Endangered Species Protection Act; 520 ILCS 10/ and the I inois Natura Area Preservation Act; 525 ILCS 30: Comp iance requires consultation with the Endangered Species Consultation Program of the I inois Department of Natura Resources to assure compliance. The consultation process must be implemented to avoid or minimize adverse impacts to State-listed species and their essential habitats that may result from the actions of State and local units of government. Grantees must certify the completion of the consultation process.
- c) I inois Prevai ing Wage Act; 820 ILCS 130/: The I inois Prevai ing Wage Act requires the payment of prevai ing wages for a construction funded in who e or in part with State funds, including funds passed through to private firms. Grantees sha comp y with a requirements of the Prevai ing Wage Act, including but not imited to, inserting into a contracts for construction a stipulation to the effect that not less than the prevai ing rate of wages as applicable to the

project sha be paid to a aborers, workers, and mechanics performing work under the award and requiring a bonds of contractors to include a provision guaranteeing the faithfulperformance of such prevailing wage clause as provided by contract. Grantees will be required to report on Prevailing Wage Act compliance. If your project involves construction and/or equipment installation, go to https://www2.i inois.gov/ido/Laws-Rules/CONMED/Pages/prevailing-wage-act.aspx for more information.

- d) I inois Works Jobs Program Act; 30 ILCS 559/: Grantees must comp y with requirements in the I inois Works Jobs Program Act. For projects with an estimated tota project cost of \$500,000 or more, the grantee wi be required to comp y with the I inois Works Apprenticeship Initiative; 30 ILCS 559/20-20 to 559/20-25 and a app icab e administrative rules. The "estimated total project cost" is a good faith approximation, at the time an applicant submits a grant application, of the costs of an entire project being paid for in whole or in part by appropriated capital funds to construct a public work. The goal of the I inois Works Apprenticeship Initiative is that apprentices will perform either 10% of the total abort hours actually worked in each prevailing wage classification or 10% of the estimated abort hours in each prevailing wage classification, whichever is ess. Grantees will be permitted to seek a waiver or reduction of this goal in certain circumstances pursuant to 30 ILCS 559/20-20(b). The grantee must ensure compliance for the ife of the entire project, including during the term of the grant and after the term ends, if applicable, and will be required to report on and certify its compliance.
- e) Business Enterprise Program for Minorities, Fema es, and Person with Disabi ities Act; 30 ILCS 575/: For grant awards of \$250,000 or more, the grantee wi be required to comp y with the Business Enterprise Program for Minorities, Fema es, and Persons with Disabi ities Act, which estab ishes a goa for contracting with businesses that have been certified as owned and contro ed by persons who are minority, fema e, or who have disabi ities. The grantee must document a p an for comp iance prior to the estab ishment of the grant agreement and ensure comp iance through the ife of the grant.
- f) The Nationa Emission Standards for Hazardous Air Po utants for Source Categories; 40 C.F.R. § 63: These standards assure that, when existing buildings are demoished and/or renovated, people outside of those buildings (i.e., passers-by or neighborhood residents) are protected from airborne asbestos. If asbestos materials are involved in the rehabilitation work, the grantee must contact the Field Operations Section, Bureau of Air of the I inois EPA to ensure compliance with Asbestos NESHAP.

In the grant agreement, the grantee sha be required to:

- Certify that it does and sha comp y with a provisions of the federa Interna Revenue Code (26 USC 1), the I inois Income Tax Act; 35 ILCS 5/, and a rues promugated thereunder, including withho ding provisions and time y deposits of emp oyee taxes and unemp oyment insurance taxes.
- Certify that it does and sha comp y with the reporting requirements of the Federa Funding Accountability and Transparency Act of 2006; PL 109–282, September 26, 2006, 120 Stat 1186 with respect to federa Awards greater than or equal to \$30,000.
- Certify that it sha adhere to the app icab e Uniform Administrative Requirements, Cost Princip es, and Audit Requirements, which are pub ished in Tit e 2, Part 200 of the Code of Federa Regulations, and are incorporated herein by reference. See 44 I . Admin. Code 7000.30(b)(1)(A).
- Certify that it and its sub-grantees sha: (i) be registered with the federa SAM if seeking an Award that is partia y or fu y paid by federa funds and registered with the State equiva ent of SAM; (ii) be in good standing with the I inois Secretary of State; and (iii) have a vaid UEI (Unique Entity Identifier) number. It is Grantee's responsibility to remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements change, or the certifications made in and information provided in the Uniform Grant Application changes, Grantee's must notify the Grantor in accordance with ARTICLE XVIII.
- Submit a "GIGO BMP Documentation Form Part I" with designs, maps, and po utant oad cacuations for a BMPs, including BMPs installed with matching funds. The designs must be certified by a registered or icensed professional engineer of I inois. The designs must be approved by the I inois EPA, Bureau of Water, WMS prior to the start of BMP construction or implementation.
- Secure applicable State and federal permits for a BMPs, including BMPs installed with matching funds, prior to the start of their implementation.
- Deve op and submit a 10-year O& MP an for each of the BMPs insta ed. This includes BMPs insta ed with matching funds. O& MP ans must be approved by the I inois EPA's WMS before BMP implementation and are for a minimum of ten years starting from the completion of the BMP.
- Submit a "GIGO BMP Documentation Form Part II" with cost documentation and pre- and post BMP photos and/or video of the project site.
- Submit personne activity reports accounting on an after-the-fact basis for 100% of the emp oyee's actua time, separate y indicating the time spent on the GIGO grant, other grants or projects, vacation or sick eave, and administrative time, if app icab e.

Reporting

Specific reporting requirements wi be communicated/out ined within the grant agreement. Quarter y reports sha inc ude a Periodic Financia Report, a Periodic Performance Report, and a Quarter y Narrative.

A projects require a fina project report. The grantee sha submit to the I inois EPA, by the date specified in the grant

agreement, a report exp aining the execution of the project and eva uating the project's success. The report sha document the project tasks and summarize the findings, costs, and benefits of the project.

State Awarding Agency Contacts

If you have any programmatic questions regarding the GIGO, this NOFO, or the Application, contact the I inois EPA's WMS staff at:

I inois Environmenta Protection Agency Bureau of Water WMS #15 P.O. Box 19276 Springfie d, I inois 62794-9276 Emai: epa.bowgrants@i inois.gov

Phone: (217) 782-3362

If you have fisca and administrative questions regarding the Uniform Grant App ication, the GIGO Uniform Grant Budget Temp ate, Interna Contro's Questionnaire (ICQ), or pre-quaifying through the GATA Grantee Porta, contact the I inois EPA's Fisca staff at:

I inois Environmenta Protection Agency Fisca P.O. Box 19276 Springfie d, I inois 62794-9276 Emai: epa.gata@i inois.gov Phone: (217) 785-1724

Other Information

C ick at https://epa.i inois.gov/topics/water-quaity/surface-water/green-infrastructure.htm for additiona information about green infrastructure and GIGO.

I inois EPA has the right to use (inc uding, but not imited to, citing to, circu ating, disp aying, and reproducing) a products that result from the grantee receiving financia assistance under the grant agreement whether the product is developed by the grantee or a sub-grantee.

I inois EPA is not ob igated to make any grant award as a result of this NOFO.

Project Information

Application Information

Appication Name

Town of Cicero

Award Requested

\$1,320,000.00

Cash Match Requirement

\$0.00

Cash Match Contributions

\$445,800.00

In-Kind Match Requirement

\$0.00

In-Kind Match Contributions

\$0.00

Other Funding Requirement

\$0.00

Other Funding Contributions

\$0.00

Tota Award Budget

\$1,765,800.00

Primary Contact Information

Name

Jose A varez

Emai Address

ja varez@thetownofcicero.com

Address

4949 W. Cermak Rd. Cicero, IL 60804

Phone Number

(708) 656-3600 ext. 263

Project Description

1. Uniform Grant Application:

Applicant Completed Section

Lega Name (Name used for Unique Entity Registration (UEI) and grantee pre-qua ification)

Town of Cicero

Common Name (DBA)

Town of Cicero

Emp oyer/Taxpayer Identification Number (EIN,TIN)

36-6005833

Organizationa UEI Number

LE8EBPHCZ5Z9

Organizationa DUNS Number

010291599

GATA ID (assigned through the grantee porta)

679819

SAM Cage Code

4XJS2

Applicant's Organizational Unit

Department Name

Town of Cicero A ey Construction

Division Name

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

First Name

Tim

Last Name

Geary

Suffix

Tite

Town Engineer

Organizationa Affiiation

Town of Cicero

Te ephone Number

6308878640

Fax Number

6308870132

Emai Address

tgeary@novotnyengineering.com

First Name

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

Jose
Last Name A varez
Suffix
Tit e Grants Administrator
Organizationa Affi iation Town of Cicero
Te ephone Number 7086563600 ext. 263
Fax Number 708-222-4532
Emai Address ja varez@thetownofcicero.com
Areas Affected
Are areas affected by the project? ● Yes○ No
P ease ist the areas affected by the Project (cities, counties, state-wide)
Town of Cicero, IL
Add Attachments (e.g., maps)
Legis ative and Congressiona Districts of Applicant
US Congressiona District 3, 4
I inois House Districts 2, 8, 21, 23
Legis ative and Congressiona Districts of Program/Project
US Congressiona District 3, 4
I inois House Districts 2, 8, 21, 23

Applicant's Project

Description Tit e of App icant's Project Town of Cicero Green a ey Project

Attach an additiona ist, if necessary

Proposed Project Term Start Date 6/1/2024

Proposed Project Term End Date 5/31/2025

Applicant Certification

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

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

App icant Certification

☑ I Agree

When you're finished answering the questions on this page, click Mark as Complete. An application cannot be submitted until all pages are marked as complete.

Not finished with this page yet? C ick **Save** or **Save & Continue** to fi out the missing information at a ater time.

2. Applicant Eligibility

Eligibility Information

The I inois Environmenta Protection Agency (I inois EPA) is authorized to require this information under 415 ILCS 5/4(k). Disc osure of this information is required. Fai ure to do so may prevent this form from being processed and could result in your application being denied.

Additiona information is avai ab e in: "Urban BMPs - Supp ementa Guidance for Funding"

https://epa.i inois.gov/content/dam/soi/en/web/epa/topics/water-qua ity/watershed-management/nonpoint-sources/documents/urban-bmps-supp ementa -guidance.pdf

If you have any questions regarding this application, please contact Jeff Edstrom at jeffrey.edstrom@illinois.gov or 217.782.3362.

jettrey.eastrom@illinois.gov or 217.782.3362.
Is any part of the proposed project being implemented as part of a mitigation effort as required by I inois state aw or federa aw?
○ Yes
No No
Is any part of the proposed project identified as an action to meet NPDES permit requirements, including MS4 permits
○ Yes
No No
For more information on NPDES permit requirements, view this web ink:
https://epa.i inois.gov/topics/forms/water-permits/storm-water.htm
Has the app icant ever received grant or oan assistance from the I inois EPA?
Yes
If yes, identify project(s) be ow.
2023 Water Service ine inventory \$50,000
Match Funding
Match requirements are based on whether a municipality is disadvantaged. GIGO may provide up to 75% of

the approved project costs, except for those applicants that propose projects within a defined disadvantaged area which may be eligible for up to 85% GIGO assistance. A disadvantaged area has a Median Household Income (MHI) below 75% of the 2017-2021 average State MHI. The American Community Survey calculated the 2017-2021 Illinois MHI as \$72,563. Communities with an MHI that is below \$54,422.25 require only 15% match funding.

Enter your municipa ity's 2017-2021 Median Househo d income.

\$58,433.00

3. Project Description

Project Overview

Water quaity improvement wi occur through stormwater contro for: (Se ect a that app y)

Loca ized Fooding

Identify the type of project ptoposed

Mu tip e Sites or Watershed-wide/Sing e or Mu tip e BMP and/or Treatment Train

Estimate (in acres) the project area that wi be positive y impacted by this project: See be ow for too to he p ca cu ate area)

Mu tip e Sites - 6 Pub ic A ey Locations. 1.87 Acres/A ey Location x 6 Locations = 11.22 Acres

The USGS Streamstat interactive map is a great too to calculate watershed size.

https://www.usgs.gov/mission-areas/water-resources/science/streamstats-streamf ow-statistics-and-spatia -ana ysistoo's

Project Length (in months)

12 months

Proposed Project: In 3-4 sentences, describe the proposed project, Identify a major green infrastructure components, including techniques to be implemented. Include information if the project retrofits an existing practice.

Project wi inc ude the reconstruction of six (6) existing deteriorated concrete a ey pavements with green infrastructure improvements. The proposed 14FT wide inverted crown concrete a ey pavements wi inc ude the insta ation of a center ine strip (4.5FT wide) of permeable paver blocks that will drain to a porous aggregate base course (18" Depth).

Existing Conditions: In 3-4 sentences, describe the existing site conditions, not imited to and use, percent of impervious cover, type of sewer service in the area, and proximity to river, stream, or ake impaired by stormwater runoff.

The existing deteriorated concrete a ey pavements are 14FT wide and approximate y 600FT ong. The a eys are near y 100% impervious. The existing a eys drain to the Town of Cicero combined sewer system which is over oaded. The Town of Cicero combined sewer systems drains to the MWRD interceptors and then to the MWRD rec amation p ant. During heavy storm events the treatment p ant diverts water to their stormwater management tunne and reservoir system (TARP). When these food re ief structures are surcharged the combined sewerage overfows to the Chicago Ship and Sanitary Cana. If the cana surcharges and begins to overfow the Chicago River, the MWRD is forced to open the river ocks to discharge sewerage to Lake Michigan re easing contaminants to the Chicago area fresh water supp y.

F ooding: In 3-4 sentences, describe the ocalized or riverine fooding that is occurring. If possible, estimate the size of the fooded area. Provide documentation (pictures, maps) as an attachment.

The Town of Cicero shares oca combined sewer interceptors with neighboring municipalities (Berwyn, Oak Park, and Chicago). These oca combined sewer interceptors drain to the MWRD combined sewer interceptors. During routine 3-Year storm events these oca interceptors are overwhemed causing ocalized basement and street fooding.

Operation and Maintenance (O&M): Identify the parties responsible and the source of funds to be used to implement the O&M. In 3-4 sentences, describe the operation and maintenance activities that will be implemented for the proposed BMPs for a length of time no less than 10 years.

The Town of Cicero Pub ic Works Department current y maintains six (6) green a ey ocations in Town as we as a arge green pub ic parking ot. This work includes periodic inspections, mechanical sweeping, weed removal, and permeable aggregate joint replacement at these a ey ocations. The Public Works Department includes a line item budget for green permeable pavement O&M.

Re ationship to other green infrastructure activities (e.g., is this part of a arger project or supported by oca zoning)

The Town of Cicero has approved green a ey pavement as the new standard for pub ic a ey reconstruction. The Town is a so comp eting the reconstruction of an existing 4.3 Acre (12 B ocks) pub ic parking ot a ong the Cermak Road business district with green infrastructure. This improvement wi result in a net 60% reduction of impervious pavement.

Remember to periodically save your work while filling out the application.

cannot be submitted until all pages are marked as complete.

• Not finished with this page yet? Click Save or Save & Continue to edit and complete at a later time.



4. Project Overview

Project Details

Remember to periodically save your work while filling out the application.

- When you're <u>finished</u> answering the questions on this page, click <u>Mark as Complete</u>. An application cannot be submitted until all pages are marked as complete.
- . Not finished with this page yet? C ick Save or Save & Continue to edit and complete at a later time.

If you have any questions regarding this application, please contact Jeff Edstrom at jeffrey.edstrom@illinois.gov or 217.782.3362.

Is the project ocated in, or provides stormwater management or water quality benefit for, Environmenta Justice Communities?



Information on Environmenta Justice and I inois EPA is found at the following link:

https://www2.i inois.gov/epa/topics/environmenta-justice/Pages/defaut.aspx

Maps identifying potentia Environmenta Justice areas is found at the fo owing ink:

https://i inois-epa.maps.arcgis.com/apps/webappviewer/index.htm?id=f154845da68a4a3f837cd3b880b0233c

Describe the ocation of the Environmenta Justice Community where the project wi take place or how the project provides stormwater management or water quality benefit to Environmenta Justice communities.

The Town of Cicero is an Environmenta Justice community and the Cicero A ey reconstruction project wi benefit members of this community by decreasing the fooding impact to the adjacent areas near the reconstructed a eys

Remember to periodically save your work while filling out the application.

- When you're <u>finished</u> answering the questions on this page, click <u>Mark as Complete</u>. An application cannot be submitted until all pages are marked as complete.
- Not finished with this page yet? C ick <u>Save</u> or <u>Save & Continue</u> to edit and complete at a later time.

The design/engineering approva of the BMPs wi be competed by the fo owing:

Licensed or Registered Professiona Engineer of I inois that has proven experience designing BMPs

Description of "Other" design/engineering approva

Have specific BMPs, including type, units, and specific ocation (known atitude-ongitude center point) been identified?



Have a andowners of the site(s) been identified?



Have a andowners agreed to a ow construction on their property?



These a eys are pub ic right of ways in the Town of Cicero

 Yes No ● App icant owns property
P ease up oad copies of written approva from andowners.
Optiona additiona narrative describing the project
Up oad a copy of a map showing proposed project ocation Town of Cicero Maps.pdf

Do you have documentation of approve from a condowners where the proposed project is posted

Remember to periodically save your work while filling out the application.

- When you're finished answering the questions on this page, click Mark as Complete. An application cannot be submitted until all pages are marked as complete.
- Not finished with this page yet? Cick <u>Save</u> or Save & Continue to edit and complete at a later time.

Project Background and History

When you're finished answering the questions on this page, click Mark as Complete. An application cannot be submitted until all pages are marked as complete.

Not finished with this page yet? Cick Save or Save & Continue to fi out the missing information at a ater time.

Re ationship to other green infrastructure activities implemented by the applicant or partner (e.g., is this part of a larger project or supported by ocal zoning) (1800 character maximum.)

The Town of Cicero updated it's Zoning code in 2022

Town of Cicero UDC

https://cicerozoning.com/

https://cicerozoning.com/documents-2/

Artic e II (pgs. 23-34) - Foodpain, Detention, Runoff

Stormwater Detention & Runoff Contro

a. An adequate system of stormwater runoff contro drainage sha be constructed and insta ed in the subdivision in accordance with the standard current practices of the Town. A natura drainageways sha be preserved at their natura gradient unless otherwise determined by the Town. Drainage channels, slopes, and swales will be established by the developer for the convenience of moving surface water to the street or public storm sewer and are to be maintained continuously by the otiowner. No material shale be moved from or placed on any of which obstructs, retards, or changes the direction of water flow through these channels or swales.

Artice VI (pg. 9) - Uti ities

A of the p anned deve opment sha provide for underground insta ation of uti ities (inc uding e ectricity and te ephone) in both pub ic ways and private extensions thereof. Provisions sha be made for acceptable design and construction of storm sewer facilities including grading, gutter, piping, and treatment of turf to hand e stormwater, prevent erosion, and the formation of dust. Utilities and maintenance of facilities sha be in accordance with the requirements and regulations of the town.

Artic e VIII - Stormwater Standards

Artic e IX (pg. 9) Impervious coverage, Foodpain, Specia Food Hazard Area

The proportion of the gross area of a ot occupied by surfaces that do not a ow stormwater fi tration, such as principa structures, accessory structures, wa kways, paved driveways, and paved parking ots.

Has the applicant ever received grant or oan assistance from the Linois EPA?

YesNo

Other past project names and agreement/ oan numbers (if app icab e)

Town of Cicero TOWN OF CICERO

AmpliFund

5. Additional Project Details

Project Details

Remember to periodically save your work while filling out the application.

- When you're <u>finished</u> answering the questions on this page, click <u>Mark as Complete</u>. An application cannot be submitted until all pages are marked as complete.
- Not finished with this page yet? Cick Save or Save & Continue to edit and complete at a later time.

If you have any questions regarding this application, please contact Jeff Edstrom at jeffrey.edstrom@illinois.gov or 217.782.3362.

The application requires completion of relevant worksheets in the following spreadsheet. There are instructions are found below and within the spreadsheet file to guide you regarding which worksheets should be completed.

When you complete the worksheet, save it as an Excel file with an appropriate identifying name and upload it below. It should be completed while filling out the online application.

Down oad the Exce spreadsheet file here

GIGO Implementation Additional Details (version 11).xsx

Up oad the completed Exce spreadsheet with information required for your project.

Did you up oad the Additiona Project Detai's spreadsheet?

○ Yes

No

Do you have additiona support documents to up oad as part of the app ication package?

Town of Cicero - GIGO Imp ementation Additiona Detais (version 11).xsx

○ Yes

No

All application must include a map of the project location. Please ensure that a map is somewhere in the application package.

Grantees must comply with requirements in the Illinois Works Jobs Program Act. For grants with an estimated total project cost of \$500,000 or more, the grantee will be required to comply with the Illinois Works Apprenticeship Initiative; 30 ILCS 559/20-20 to 559/20-25 and all applicable administrative rules. The "estimated total project cost" is a good faith approximation, at the time an applicant submits a grant application, of the costs of an entire project being paid for in whole or in part by appropriated capital funds to construct a public work. The goal of the Illinois Works Apprenticeship Initiative is that apprentices will perform either 10% of the total labor hours actually worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less. Grantees will be permitted to seek a waiver or reduction of this goal in certain circumstances pursuant to 30 ILCS 559/20-20(b). The grantee must ensure compliance for the life of the entire project, including during the term of the grant and after the term ends, if applicable, and will be required to report 99 and certify its compliance.

Do the tota project costs (inc uding match) equa or exceed \$500,000?

YesNo
If tota project costs (inc uding match) equa or exceed \$500,000, you should include either the I inois Works Jobs Program Act Apprenticeship Initiative Budget Supplement Form or the Request for Waiver or Reduction of Public Works Project Form found at this link:
https://dceo.i inois.gov/i inoisworks/apprenticeship.htm
P ease determine which of the two I inois Works Apprenticeship forms to fi out (the Budget Supp ement or the Waiver Form), comp ete it and up oad it here: Town of Cicero-i inois-works-apprenticeship-initiative-periodic-reporting-form signed.pdf
Did you comp ete and up oad the appropriate I inois Works Apprenticeship Form?
Grantees must immediately disclose in writing to the Program Administrator any actual or potential conflict of interest as soon as it becomes known, in accordance with 30 ILCS 708/35, 30 ILCS 708/60(a)(5), 44 III. Admin. Code 7000.330(f) and the grant agreement. This disclosure must be submitted for the Grantee and all subrecipients or pass-through entities, whenever an actual or potential conflict may exist.
Continuing Obligation. The Grantee has a continuing obligation to disclose financial or other interests (public, private, direct or indirect) that may be a potential conflict of interest, or which could prohibit Grantee from entering or continuing the programs for which the grant is intended.
Grantee Form Submission: This form must be completed, signed, and returned for any State or federal grant funds awarded to the Grantee by the Agency. For conflicts that exist at the time of grant application submission, submit this form with your grant application materials. If no actual or potential conflicts exists, the grantee should indicate "no conflicts." For conflicts that arise after application submission, submit this form to your designated grant program point of contact within 7 calendar days after the conflict has been identified.
Down oad and comp ete the IL-444-5205 Grantee Confict of Interest Disc osure Form IL444-5205.pdf
Up oad the comp eted IL444-5205 Grantee Confict of Interest Disc osure Form Town of Cicero Confict of Interes Form signed.pdf
Did you up oad the Grantee Confict of Interest Disc osure Form? ● Yes ○ No
Additional Organizational Information
What is your ORGANIZATION'S tota budget for the current fisca year (i.e., a municipa ity's tota budget for a departments for a year)? \$172,569,736.00
Describe any recent significant organizationa staffing changes. If none, enter "NA"
NA

6. Budget Background and Instructions

Remember to periodically save your work while filling out the application.

 When you're finished reviewing the information on this page, click Mark as Complete. An application cannot be submitted until all pages are marked as complete.

Organizational Information

What is your ORGANIZATION'S tota budget for the current fisca year?

\$172,569,736.00

Describe any recent significant organizationa staffing changes (NA if not app icab e)

NA

The proposed budget must detail all expenses the organization seeks to cover with the anticipated grant and match funding.

Projects costs are limited to those incurred only during the grant agreement period

Closely follow the instructions and pay special attention to cost eligibility and expenses that may not be covered by the grant or match.

Budgeted items must be cost-effective in relation to the proposed activities.

Include budget narrative that describes all costs within the pop up forms for each line item.

Eligible budget categories for GIGO funding include:

- · Personnel (for design and construction activities only)
- Fringe benefits (for design and construction activities only)
- Equipment
- · Supplies (for construction activities only)
- Contratual Services
- · Consultant (professional services)
- Construction
- · Other or Miscellaneous Costs

Please note that in filling out the budget, the base for fringe match costs must equal the requested personnel costs.

Tips for filling out the budget form

The budget form includes line items that allow you to document how the budgeted amounts were calculated.

Click on the "+" to add individual line items for each selected budget category. Follow the instructions within the pop up forms.

This form requires the applicant to identify costs as either grant or match line items.

- For grant funded items, select "No" for the "Non-grant funded" field.
- For match funded items, select "Yes" for the "Non-grant funded" field. When you select "Yes", "Cash Match" and "In-Kind Match" input boxes will become visible.

Budget

Proposed Budget Summary

Expense Budget

	Grant Funded	Non-Grant Funded	Total Budgeted
7. Consultant Services and Expenses (2 C	FR 200.459)		
Novotny Engineering	\$50,000.00	\$0.00	\$50,000.00
Novotny Engineering	\$0.00	\$95,800.00	\$95,800.00
Subtotal	\$50,000.00	\$95,800.00	\$145,800.00
8. Construction			
Town of Cicero A ey Reconstruction	\$1,270,000.00	\$0.00	\$1,270,000.00
Town of Cicero A ey Reconstruction	\$0.00	\$350,000.00	\$350,000.00
Subtotal	\$1,270,000.00	\$350,000.00	\$1,620,000.00
Total Proposed Cost	\$1,320,000.00	\$445,800.00	\$1,765,800.00
Revenue Budget			
	Grant Funded	Non-Grant Funded	Total Budgeted
Grant Funding			
Award Requested	\$1,320,000.00		\$1,320,000.00
Subtotal	\$1,320,000.00		\$1,320,000.00
Non-Grant Funding			
Cash Match		\$445,800.00	\$445,800.00
In-Kind Match		\$0.00	\$0.00
Other Funding and Contributions		\$0.00	\$0.00
Subtotal		\$445,800.00	\$445,800.00
Total Proposed Revenue	\$1,320,000.00	\$445,800.00	\$1,765,800.00

Proposed Budget Detail

See attached spreadsheet.

Proposed Budget Narrative

7. Consultant Services and Expenses (2 CFR 200.459)



Consultant Services (Fees):

For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project.

Consultant Expenses:

List a expenses to be paid from the grant to the individua consultant in addition to their fees (i.e., trave, meas, odging, etc.)

Novotny Engineering

9% of tota budget Portion of Loca Match

8. Construction

Provide a description of the construction project and an estimate of the costs. As a rule, construction costs are not a owable unless with prior written approval. In some cases, minor repairs or renovations may be a lowable. Consult with the program office before budgeting funds in this category. Estimated construction costs must be supported by documentation including drawings and estimates, formal bids, etc. As with a lother costs, for ow the specific requirements of the program, the terms and conditions of the award, and applicable regulations.

Town of Cicero Alley Reconstruction

Project wi inc ude the reconstruction of six (6) existing deteriorated concrete a ey pavements with green infrastructure improvements. The proposed 14FT wide inverted crown concrete a ey pavements wi inc ude the insta ation of a center ine strip (4.5FT wide) of permeable paver blocks that will drain to a porous aggregate base course (18" Depth).

Town of Cicero Alley Reconstruction

Project wi inc ude the reconstruction of six (6) existing deteriorated concrete a ey pavements with green infrastructure improvements. The proposed 14FT wide inverted crown concrete a ey pavements wi inc ude the insta ation of a center ine strip (4.5FT wide) of permeable paver blocks that will drain to a porous aggregate base course (18" Depth).

GIGO Implementation Application Workbook Instructions

Applicant Name: Town of Cicero

Project Name: Town of Cicero Alley Construction

If you have any questions regarding this form, please contact Jeff Edstrom at jeffrey.edstrom@illinois.gov or 217.782.3362.

Getting Started

1-First enter the applicant and project names above. These will be automatically filled in the appropriate locations throughout the workbook. Then, complete the worksheets with information relevant to your project. You can navigate among the worksheets by clicking on the buttons at the top of each worksheet. Instructions are found below and at the top of each worksheet

2-Watersheds

Applicants must list specific watersheds related to the proposed project (up to 10) fill out the "Watersheds" worksheet Identify all 12-digit Hydrologic Unit Code(s) (HUC) where the BMPs are to be installed.

Information to help you identify the HUC can be found at

IEPA Integrated Report GIS Tool

3-**Specific Best Management Practice**

All applicants must fill out the "Specific BMP" worksheet.

List BMP types to be installed – Enter all of the BMPs to be implemented, numbers of sites, the total number of units, the relevant estimated volume retained, pollutant load reductions, and the total construction costs. Continue on the table below (your chosen BMPs will automatically populate in the lower table and choose the permit status, permit number (if applicable), Permit Program Name, and Permitting Authority. The Pollutant Load Reductions can be calculated using the Region 5 Model for Estimating Pollutant Load Reductions. If the BMP type is NOT listed in the dropdown, you may type it in to the table. Please fill out as thorughly as possible as the information provided determines your ranking for funding.

Use the Region 5 Model to Calculate the Pollutant Load Reductions (Pollutant Load Estimation Tool), and the Green Values Stormwater Management Calculator or the National Stormwater Calculator to calculate stormwater retenton or detention:

Pollutant Load Estimation Tool (PLET) | US EPA Green Values Stormwater Management Calculator (cnt.org) National Stormwater Calculator | US EPA

4-**Project Partners**

All applicants must identify any partners for the proposed project. If there are no partners, please enter "Not applicable" in the Please enter information on project partners, their general tasks and responsibilities and expertise related to the proposed

Match Funding

All applicants must fill out the Match Funding section.

GIGO may provide up to 75% of the approved project costs. The remaining 25% is the responsibility of the grantee and constitutes the match. Match may include money spent or in-kind services utilized to complete the approved project tasks. Match can be provided by the grantee, sub-contractor, or project partners (e.g., State programs, private foundations, landowners). A grantee may match greater than 25%.

Proposed projects within a disadvantaged area may be eligible for up to 85% of GIGO assistance, with the applicant responsible for 15% of the costs as match.

For this NOFO, a disadvantaged area has a Median Household Income (MHI) below \$54,422.25 (this is 75% of the 2017-2021 average State MHI. The American Community Survey calculated the 2017-2021 Illinois MHI as \$72,563).

Please note that cash and in-kind services incurred as match must occur during the agreement period with Illinois EPA. 79

5- Scope of Work

All applicants must fill out the "Scope of Work" worksheet

List all tasks (including items not included in the budget) needed to implement the project and the entities responsible for these tasks. Type an "X" into the cells corresponding to the quarters during which work will be done on that task. This fills in the cell. To delete filled cell, simply hit "delete" button in that cell.

In some circumstances, applicants can request 30 months to complete a project rather than 24. IEPA will approve on a case-by-case basis.

6- Budget Summary

All applicants must fill out the "Budget Summary" worksheet

Upon completion of the budget in the AmpliFund online system, enter the totals for each category to the spaces in the budget. Verify the total costs. Indicate the amount of State (GIGO) requested funds and the amount of non-State (match) funds that will support the project. Please note that the darkened categories in the table are ineligible for GIGO funding.

Watersheds

Applicant Name: Town of Cicero

Project Name: Town of Cicero Alley Construction

Applicants must list specific watersheds related to the proposed project (up to 10) fill out the "Watersheds" worksheet Identify all 12-digit Hydrologic Unit Code(s) (HUC) where the BMPs are to be installed.

Information to help you identify the HUC can be found at

IEPA Integrated Report GIS Tool

Watershed HUC	Watershed Name
HUC8 07120004	Desplaines

Specific BMPs

Applicant Name: Town of Cicero

Project Name: Town of Cicero Alley Construction

Applicants should fill out the "Specific BMP" worksheet if there is/are known locations for the project(s).

List BMP types to be installed – Enter all of the BMPs to be implemented, numbers of sites, the total number of units, the relevant estimated volume retained, pollutant load reductions, and the total construction costs. Continue on the table below (your chosen BMPs will automatically populate in the lower table and choose the permit status, permit number (if applicable), Permit Program Name, and Permitting Authority. The Pollutant Load Reductions can be calculated using the Region 5 Model for Estimating Pollutant Load Reductions. If the BMP type is NOT listed in the dropdown, you may type it in to the table. Please fill out as thorughly as possible as the information provided determines your ranking for funding.

Information related to AUIDs, HUCs and Waterbody Names can be found at:

IEPA - 2020/2022 Integrated Report Web App

Indicate the tools/sources used to calculate the values below

- ✓ Pollutant Load Estimation Tool (PLET) | US EPA
- ✓ Green Values Stormwater Management Calculator (cnt.org)
- ✓ National Stormwater Calculator | US EPA

BMP types to be installed – Enter a summary of all of the BMPs to be implemented. Continue information for BMPs on tables following. Follow on the same numbered line. The "BMP Type" will be automatically entered on subsequent tables.

			Location (i	n decimal)		Waterbody			
BMP Type	Technique	Design Status	Latitude	Longitude	12 Digit HUC	AUID	Waterbody Name	Municipality	County
Porous Pavers	STORMWATER VOLUME CONTROL	Not Started	41.848674	-87.766516	HUC8 07120004	IL_G-32	DES PLAINES	CICERO	соок
									82
				·					
						·	•		

Continue from table above

BMP Type (Continued from above)	Designed Lifespan (Years)	Number of Units	Unit Cost	Total BMP Construction Costs	Design Costs Requested (if applicable)	Percent Design	BMP Size in Square Feet	Cost per Square Foot	Area Impacted by BMP in Acres	Cost per Acre
Porous Pavers	30	6	\$ 270,000.00	\$1,620,000.00	\$ 50,000.00	3.09%	50400.00	\$32.14	21 984	\$73,689.96
				\$0.00						
				\$0.00						
				\$0.00						
				\$0.00						
				\$0.00						
				\$0.00						
				\$0.00						
				\$0.00						
				\$0.00						
_		6		\$1,620,000.00	\$50,000.00	3.09%	50400	\$32.14	22	\$73,689.96

Continue from table above

BMP Type (Continued from above)	Permt Program Name	Permit Number (if applicable)	Permit Status	Permitting Authority
Porous Pavers	NOT APPLICABLE			
		·	-	

Continue on the table below

Continue from table above

					d Reductions	Reductions					
BMP Type (Continued from above)	Volume Retained (Gallons)	Cost per Gallon	P (lbs/yr)	Cost per pound (P)	N (lbs/yr)	Cost per pound (N)	Sediment (tons/yr)	Cost per ton (Sediment)			
Porous Pavers	200,000	\$ 8.10	19	\$ 85,263.16	196	\$ 8,265.31	4	\$ 405,000 00			
	200,000	\$ 8.10	19	\$ 85,263.16	196	\$ 8,265.31	4	\$ 405,000 00			

Project Partners

Applicant Name:	Town of Cicero
-----------------	----------------

Project Name: Town of Cicero Alley Construction

All applicants must identify any partners for the proposed project. If there are no partners, please enter "Not applicable" in the first column.

Please enter information on project partners, their general tasks and responsibilities and expertise related to the proposed project.

Organization	General Tasks and Responsibilities	Partner Expertise
Not Applicable		
		84

85

Match Funding

Applicant Name: Town of Cicero

Project Name: Town of Cicero Alley Construction

All applicants must fill out the Match Funding section.

GIGO may provide up to 75% of the approved project costs. The remaining 25% is the responsibility of the grantee and constitutes the match. Match may include money spent or in-kind services utilized to complete the approved project tasks. Match can be provided by the grantee, sub-contractor, or project partners (e.g., State programs, private foundations, landowners). A grantee may match greater than 25%.

Proposed projects within a disadvantaged area may be eligible for up to 85% of GIGO assistance, with the applicant responsible for 15% of the costs as match.

For this NOFO, a disadvantaged area has a Median Household Income (MHI) below \$54,422.25 (this is 75% of the 2017-2021 average State MHI. The American Community Survey calculated the 2017-2021 Illinois MHI as \$72,563).

Please note that cash and in-kind services incurred as match must occur during the agreement period with Illinois EPA.

Organization	Amount		Cash or In-Kind	Match Status	Notes
Town of Cicero	\$ 243	3,000.00	Cash	Available immediately	Disadvantage Area
Total	\$ 243	3,000.00	See Budget Summary works	heet for Total Match Amount required	

Scope of Work

Applicant Name: Town of Cicero

Project Name: Town of Cicero Alley Construction

All applicants should fill out the "Scope of Work" worksheet

List all tasks (including items not included in the budget) needed to implement the project and the entities responsible for these tasks. Type an "X" into the cells corresponding to the quarters during which work will be done on that task. This fills in the cell. To delete filled cell, simply hit "delete" button in that cell.

In some circumstances, applicants can request 30 months to complete a project rather than 24. IEPA will approve on a case-by-case basis.

						QUART	ERS (gro	uped m	onthly)				
	Tasks	Responsible Entity	1st 1-		3rd	4th	5th	6th	7th	8th	9th	10th	
			3	4-6	7-9	10-12	13-15	16-18	19-21	22-24	25-27	28-30	4
1	Project Planning	Town of Cicero											
2	Field Topographic Survey	Town of Cicero											1
3	Design	Town of Cicero											٦
4	Cost Estimates	Town of Cicero											86
5	Bid Plans & Specifications	Town of Cicero											1
6	Advertisement, Bidding & Contract Award	Town of Cicero											1
7	Construction and Project Close Out	Town of Cicero											
8													

Budget Summary

Applicant Name: Town of Cicero

Project Name: Town of Cicero Alley Construction

All applicants should fill out the "Budget Summary" worksheet

When you have completed the budget in the online system, transfer the totals for each category to the spaces below. Verify the total costs and the total project costs. Indicate the amount of State requested funds and the amount of non-State funds that will support the project. Please note that the darkened categories in the table below are ineligible for GIGO funding

Match requirements are based on whether a municipality is disadvantaged. GIGO may provide up to 75% of the approved project costs, except for those applicants that propose projects within a defined disadvantaged area which may be eligible for up to 85% GIGO assistance. A disadvantaged area has a Median Household Income (MHI) below 75% of the 2017-2021 average State MHI. The American Community Survey calculated the 2017-2021 Illinois MHI as \$72,563. Communities with an MHI that is below \$54,422.25 require only 15% match funding.

Enter your municipality's 2021 Median Household income.

\$ 58,443.00

Required Match 25%

Grantees must comply with requirements in the Illinois Works Jobs Program Act. For grants with an estimated total project cost of \$500,000 or more, the grantee will be required to comply with the Illinois Works Apprenticeship Initiative; 30 ILCS 559/20-20 to 559/20-25 and all applicable administrative rules. The "estimated total project cost" is a good faith approximation, at the time an applicant submits a grant application, of the costs of an entire project being paid for in whole or in part by appropriated capital funds to construct a public work. The goal of the Illinois Works Apprenticeship Initiative is that apprentices will perform either 10% of the total labor hours actually worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less. Grantees will be permitted to seek a waiver or reduction of this goal in certain circumstances pursuant to 30 ILCS 559/20-20(b). The grantee must ensure compliance for the life of the entire project, including during the term of the grant and after the term ends, if applicable, and will be required to report on and certify its compliance.

Budget Category (Design and Construction Only)	Grant Funded (GIGO Funded)		Non-Grant Funded (Match Funded)		Total	% Grant Funded
1. Personnel					\$ -	
2. Fringe Benefits					\$ -	
3. Travel					\$ -	
4. Equipment					\$ -	
5. Supplies					\$ -	
6. Contractual Services					\$ -	
7. Consultant	\$	50,000.00	\$	95,800.00	\$ 145,800.00	34%
8. Construction	\$	1,270,000.00	\$	350,000.00	\$ 1,620,000.00	78%
9. Occupancy (Rent and Utilities)					\$ -	
10. Research and Development (R & D)					\$ -	
11. Telecommunications					\$ -	
12. Training and Education					\$ -	
13. Direct Administrative Costs					\$ -	
14. Other or Miscellaneous Costs					\$ -	
15. Indirect Costs					\$ -	
Grant Funded (GIGO Funded)	\$	1,320,000.00				
Non-Grant Funded (Match Funded)			\$	445,800.00		
Total Project Costs					\$ 1,765,800.00	

Percentage GIGO Grant
Percentage Match

74.7537% 25.2463%

GRANTEE CONFLICT OF INTEREST DISCLOSURE

Compliance Requirement. Grantees must immediately disclose in writing to the Program Administrator any actual or potential conflict of interest as soon as it becomes known, in accordance with 30 ILCS 708/35, 30 ILCS 708/60(a)(5), 44 III. Admin. Code 7000.330(f) and the grant agreement. This disclosure must be submitted for the Grantee and all sub-recipients or pass-through entities, whenever an actual or potential conflict may exist.

<u>Continuing Obligation.</u> The Grantee has a continuing obligation to disclose financial or other interests (public, private, direct or indirect) that may be a potential conflict of interest, or which could prohibit Grantee from entering or continuing the programs for which the grant is intended.

<u>Grantee Form Submission</u>: This form must be completed, signed, and returned for any State or federal grant funds awarded to the Grantee by the Agency. For conflicts that exist at the time of grant application submission, submit this form with your grant application materials. If no actual or potential conflicts exists, the grantee should indicate "no conflicts." For conflicts that arise after application submission, submit this form to your designated grant program point of contact within 7 calendar days after the conflict has been identified

Examples of situations which may be a potential conflict of interest may include, without limitation:

- (1) Financial interest, including ownership of stocks and bonds, in a firm which submits, or is expected to submit, an application in response to the funding opportunity;
- (2) Outstanding financial commitments to any applicant or potential applicant;
- (3) Employment in any capacity, even if otherwise permissible, by any applicant or potential applicant;
- (4) Employment within the last 12 months by any applicant or potential applicant;
- (5) Any non-vested pension or reemployment rights, or interest in profit sharing or stock bonus plan, arising out of the previous employment by an applicant or potential applicant;
- (6) Employment of any member of the immediate family by any applicant or potential applicant;
- (7) Positions of trust that may include employment, past or present, as an officer, director, trustee, general partner, agent, attorney, consultant, or contractor;
- (8) A close personal relationship that may include a spouse, dependent child or member of the proposal evaluator's household that may compromise or impair the fairness and impartiality of the proposal evaluator or advisor and grants officer during the proposal evaluation and award selection process, and the management of an award; and
- (9) Negotiation of outside employment with any applicant or potential applicant.

<u>Remedies for Non-Compliance</u>. The Agency may pursue remedies for non-compliance in accordance with 2 CFR 200.339 and 44 III. Admin. Code 700.330(f)(1)(c) if the Grantee fails to provide the mandatory conflict of interest disclosures as required.

<u>Determination Notification to Grantee.</u> This form, with the Agency's determination of a conflict of interest, will be sent to the Grantee within 90 days of receipt of this form by the appropriate Agency contact.

GRANTEE CONFLICT OF INTEREST DISCLOSURE

This section to be completed by the Grantee CEO or authorized designe	ee:
Grantee Agency Name: Town of Cicero	
Grant Program: IEPA Green Infrastructure Grant Opportunities	Fiscal Year: 2024
Please list any actual or potential conflicts of interest (If no conflicts ex no conflicts	ist report "no conflicts")
Larry_Dominick	10/18/23
Grantee Representative Printed Name and Signature	Date
THIS SECTION FOR AGENCY U	USE ONLY
This section is to be completed by the Program Administrator for the gr	
Recommendation: No Conflict Potential Conflict (explain se	· · ·
Program Administrator Printed Name and Signature	Date
This section is to be completed by the Chief Accountability Officer, if a Recommendation: No Conflict Potential Conflict (explain set)	
,	·
Chief Associate bility Officer Drinted Name and Signature	Data
Chief Accountability Officer Printed Name and Signature	Date
This section is to be completed by the Ethics Officer, if a conflict of inte The Associate Director or Director may obtain the assistance of the Chief Acc	
opinion or resolution.	
Recommendation: No Conflict Potential Conflict (explain se	election below).
How will this conflict be eliminated or mitigated? (Specific Conditions must	be included in the Grant Agreement):
Ethica Officer Drinted Name and Circustore	Data
Ethics Officer Printed Name and Signature 89	Date

Illinois Works Apprenticeship Initiative Periodic Grantee Report

Organization Town of Cicero		FEIN Number	IN Number 36-6005833 DUNS N		01-029-1599
Grant Awarding Agency	IEPA	Project Start Date	6/1/2024	Project End Date	5/31/25
Grant Number	N/A	Estimated Total Project Costs	\$1,765,800.00	Estimated Total State Contribution	\$1,320,000.00
	Period: Period Start Date Apprenticeship Goal	6/1/2024 (Select all that app	Period End Date 5/31/2	025	
10% total p	roject cost 10% total st	ate contribution only CEO Waiver Approval Date			90
Reduction	Approved by IL DCEO IL D	CEO Reduction Approval I	Date approved reduced percentage(this form.)
32 34 44 4 64 4	Wage Classification	Reduced Percentag		Wage Classification	Reduced Percentage
			_		

Prevailing Wage Classification	Reduced Percentage	Prevailing Wage Classification	Reduced Percentage
	1		
	-		
			1
-			
			91
			5
	=		

Illinois Works Apprenticeship Initiative Periodic Grantee Report

Please provide information in this chart for the entire project if the apprenticeship goal applies to the entire project. Provide information for only the state contribution if the apprenticeship goal applies only to state appropriated capital funds.

Prevailing Wage Classification	Total Hours for Classification in Reporting Period	Total Apprentice- ship Hours for Classification in Reporting Period	% of Apprentice -ship Hours	Total Hours for Classification (Cumulative from Start of the Project)	Total Apprentice -ship Hours (Cumulative from Start of the Project)	% of Apprentice- ship Hours (Cumulative from Start of the Project)	If no apprenticeship hours recorded, explain.
							92

Prevailing Wage Classification	Total Hours for Classification in Reporting Period	Total Apprentice- ship Hours for Classification in Reporting Period	% of Apprentice -ship Hours	Total Hours for Classification (Cumulative from Start of the Project)	Total Apprentice -ship Hours (Cumulative from Start of the Project)	% of Apprentice- ship Hours (Cumulative from Start of the Project)	If no apprenticeship hours recorded, explain.
							93

Organization Certification and State Agency Acknowledgement

1. Organization Certification:

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

Town of Cicero		
Institution/Organization Name:		
Larry Dominick	Town of Cicero President	
Printed Name (Executive Director or equivalent):	Title (Executive Director or equivalent):	
		04
Signature (Executive Director or equivalent):	Date/Time Field	94
State Agency Acknowledgement:		
State Agency		
Printed Name	Title	
Signature:	Date/Time Field	

Town of Cicero Bimbo Bakeries-Sara Lee USA With Menards. tigh School 🤝 Cicero Sam's W 26th St Clyde Park District Pool Target Home 31 st St Cias: almant Supercenter Hawthorne Race Course Colden Corr Buffet & Gri Morton College



RESOLUTION APPROVING THE 2024 HOLIDAY SCHEDULE

(ADMINISTRATIVE FACILITIES OPEN FOR A FOUR DAY WORK WEEK)

WHEREAS, it is in the best interest of the Town of Cicero to schedule the dates the Town Hall will be closed during the year 2024;

NOW, THEREFORE, It Is Hereby Resolved by the President and Board of Trustees of the Town of Cicero that the Cicero Town Hall will be closed on the following holidays in 2024:

January 1st	New Year's Day
January 15th	Martin Luther King Jr.'s Birthday
February 19th	Presidents' Day
March 4th	Pulaski Day
April 1st	Easter Holiday (Observed)
May 27th	Memorial Day
June 19th	Juneteenth
July 4th	Independence Day
September 2nd	Labor Day
October 14th	Columbus Day
November 11th	Veteran's Day
November 28th	Thanksgiving Day
December 24th	Christmas Eve
December 25th	Christmas Day
December 31st	New Year's Eve
	Larry Dominick, Town President
	Larry Dominick, Town Flesident
ATTEST:	
Maria Punzo-Arias, Town Clerk	_
wiming i unizo-minas, fowii Cicik	
Date of Passage:	
Date of Publication: 97	

RESOLUTION APPROVING THE 2024 HOLIDAY SCHEDULE

(ADMINISTRATIVE FACILITIES OPEN FOR A FIVE DAY WORK WEEK)

WHEREAS, it is in the best interest of the Town of Cicero to schedule the dates the Town Hall will be closed during the year 2024;

NOW, THEREFORE, It Is Hereby Resolved by the President and Board of Trustees of the Town of Cicero that the Cicero Town Hall will be closed on the following holidays in 2024:

	January 1st		New Year's Day
	January 15th		Martin Luther King Jr.'s Birthday
	February 19th		Presidents' Day
	March 4th		Pulaski Day
	March 29th		Easter Holiday
	May 27th		Memorial Day
	June 19th		Juneteenth
	July 4th		Independence Day
	September 2nd		Labor Day
	October 14th		Columbus Day
	November 11th		Veteran's Day
	November 28th		Thanksgiving Day
	December 24th		Christmas Eve
	December 25th		Christmas Day
	December 31st		New Year's Eve
			Larry Dominick, Town President
ATTEST:			
ATTEST.			
Maria Punzo	o-Arias, Town Clerk		•
	sage:lication:	- 98	

BOARD OF TRUSTEES OF TOWN OF CICERO 2023 SCHEDULE OF MEETINGS

During the Calendar Year 2023, Regular Meetings of the Cicero Board of Trustees will be held in the Court/Board Room on the 2nd Tuesday of each month at 10:00 A.M. and the 4th Tuesday of each month at 10:00 A.M.

List of Meetings by Date

DATE	TIME	DATE	TIME
January 10	10:00 A.M.	July 11	10:00 A.M.
January 24	10:00 A.M.	July 25	10:00 A.M.
February 14	10:00 A.M.	August 8	10:00 A.M.
February 28	10:00 A.M.	August 22	10:00 A.M.
March 14	10:00 A.M.	September 12	10:00 A.M.
March 28	10:00 A.M.	September 26	10:00 A.M.
April 11	10:00 A.M.	October 10	10:00 A.M.
April 25	10:00 A.M.	October 24	10:00 A.M.
May 9	10:00 A.M.	November 14	10:00 A.M.
May 23	10:00 A.M.	November 28	10:00 A.M.
June 13	10:00 A.M.	December 12	10:00 A.M.
June 27	10:00 A.M.	December 26	CANCELLED

BOARD OF TRUSTEES OF TOWN OF CICERO 2024 SCHEDULE OF MEETINGS

During the Calendar Year 2024, Regular Meetings of the Cicero Board of Trustees will be held in the Court/Board Room on the 2nd Tuesday of each month at 10:00 A.M. and the 4th Tuesday of each month at 10:00 A.M.

List of Meetings by Date

DATE	TIME	DATE	TIME
January 9	10:00 A.M.	July 9	10:00 A.M.
January 23	10:00 A.M.	July 23	10:00 A.M.
February 13	10:00 A.M.	August 13	10:00 A.M.
February 27	10:00 A.M.	August 27	10:00 A.M.
March 12	10:00 A.M.	September 10	10:00 A.M.
March 26	10:00 A.M.	September 24	10:00 A.M.
April 9	10:00 A.M.	October 8	10:00 A.M.
April 23	10:00 A.M.	October 22	10:00 A.M.
May 14	10:00 A.M.	November 12	10:00 A.M.
May 28	10:00 A.M.	November 26	10:00 A.M.
June 11	10:00 A.M.	December 10	10:00 A.M.
June 25	10:00 A.M.	December 24	CANCELLED