
A G E N D A

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

TUESDAY, DECEMBER 12, 2023 - 10:00 AM

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

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

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

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

4. **Approval of Bills**

A) List of Bills-Warrant# 23, Manual Checks & Online Payments

B) Payroll 3

5. **Reports**

A) Collector's Office Report & Revenue Summary 22

6. **Ordinances**

A) An Ordinance For The Levy And Assessment Of Taxes For The Fiscal Year Beginning January 1, 2023, And Ending December 31, 2023, For The Town Of Cicero, County Of Cook, State Of Illinois. 25

B) An Ordinance Regarding The Illinois Paid Leave For All Workers Act For The Town Of Cicero, County Of Cook, State Of Illinois. 91

C) An Ordinance Adopting An Information Security Policy For The Town Of Cicero, County Of Cook, State Of Illinois. 96

D) An Ordinance Amending Ordinance No. 70-23 By Correcting A Scrivener's Error Contained Therein For The Town Of Cicero, County Of Cook, State Of Illinois. 111

7. Resolutions

- A) A Resolution Authorizing The Purchase Of A Property, Worker’s Compensation, And Liability Insurance Policy For The Town Of Cicero, County Of Cook, State Of Illinois. 116
- B) A Resolution Authorizing The Purchase Of A Cyber Security Insurance Policy For The Town Of Cicero, County Of Cook, State Of Illinois. 131
- C) A Resolution Authorizing And Approving A Quote From A Beep, LLC For Equipment For The Town Of Cicero, County Of Cook, State Of Illinois. 137
- D) A Resolution Authorizing And Approving A Certain Invoice From The Chicago Police Training Academy For The Town Of Cicero, County Of Cook, State Of Illinois. 222
- E) A Resolution Authorizing, Approving, And Ratifying A Public Water Supply Loan Application For The Town Of Cicero, County Of Cook, State Of Illinois. 230
- F) A Resolution Authorizing, Approving, And Ratifying An Application For Grant Funding From The Illinois Law Enforcement Training & Standards Board For The Town Of Cicero, County Of Cook, State Of Illinois. 263
- G) A Resolution Authorizing And Approving The Settlement Of Litigation And The Execution Of A Certain Settlement Agreement In The Case *Olivia Sandoval V. The Town Of Cicero* For The Town Of Cicero, County Of Cook, State Of Illinois. 296

8. New Business

- A) Motion To Authorize The Issuance And Payment Of A Warrant For The Town Of Cicero On December 26, 2023.
- B) Approval Of Holiday Pay For The Town Of Cicero Crossing Guards.
- C) Approval Of Request To Modify Police Uniforms.

9. Citizen Comments (3 minute limit)

10. Adjournment

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CORPORATE

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 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
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 10/16/1998 PENZKOFER, JEFFREY, M
 11/24/1998 VELAZQUEZ, MANUEL
 01/04/1999 KOSENEKY, RHONDA, ANN
 03/22/1999 MARTINEZ, JOSE, ANGEL
 06/14/1999 MELENDEZ, JACQUELINE
 07/27/1999 DRAKULICH, LOUIS
 07/27/1999 GILPIN, JENNIFER
 07/27/1999 RAMIREZ, MATHEW, E
 10/11/1999 WOOD, ALISHA, A
 04/11/2000 CAVA, JOHN

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 07/12/2000 MIKOLAJEWSKI, DEBORAH, A
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 10/30/2000 ALMENDAREZ, FRANCISCO
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 01/12/2001 HERNANDEZ, FRANCELIA
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 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
 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
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 02/08/2003 MUSIAL, LISA, V
 02/08/2003 PRENDERGAST, GINA, V
 02/21/2003 CASTRO, VICTOR
 03/17/2003 SWIATEK, DONNA
 04/28/2003 ALVAREZ, JOSE
 06/02/2003 CERVANTES, ANTONIO
 06/10/2003 MORAVEC, RON
 06/10/2003 NAVARRO, LETICIA

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 02/08/2005 CALDERON, JOSE, J
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 06/28/2005 ARIAS, JOSE, L, SR
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 07/13/2005 VICERA, ERIC
 07/18/2005 ROCHA, CESAR
 07/25/2005 CUNDARI, EMILIO, H
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 08/08/2005 BARRIOS, ZENDA, M

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 05/18/2007 NAVARRETE, CLAUDIA
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07/09/2007	BENDA, MIKE
07/09/2007	HILL, JOSHUA
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07/20/2009	PILA, KIMBERLY

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CORPORATE

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 12/22/2009 KOC, PAUL, M
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 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
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 02/08/2011 NOVINGER, JOSHUA
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 06/28/2011 ADAN, ALI
 07/01/2011 MANGIA, DONALD
 09/19/2011 JOHNSON, TERYL
 09/19/2011 OLSON, ROBERTA
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 11/18/2011 GRANT, DARRYL
 11/29/2011 MENDEZ III, HERMAN
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 12/02/2011 CALVILLO, DAVID
 12/04/2011 OBROCHTA, GEORGE, J
 12/05/2011 MINCH, CLYDE, A
 01/27/2012 CANO, CRISTIAN
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 05/21/2012 CARROLL-PIERSON, ARIELLE
 05/21/2012 TOVAR, BLANCA
 05/26/2012 PEREZ, ANDRES
 06/05/2012 RAMIREZ, IBETH

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06/11/2012 HERNANDEZ, RAQUEL
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 06/20/2012 OWCZAREK, GEORGE
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 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
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 06/10/2013 AGUILAR, ISABEL
 06/10/2013 GALVEZ RODRIGUEZ, JOSE
 06/10/2013 SWEATMAN, TONI, C
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 06/17/2013 GARCIA, MARLENE, M
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 07/08/2013 ALVAREZ, JAIME
 07/08/2013 GASCA, ADRIAN
 07/08/2013 LUCZAK, MARK, D
 07/08/2013 MADDEN, WILLIAM, T
 07/08/2013 MCSHANE, SCOTT, C
 07/08/2013 RUEDA, ALEJANDRO
 07/08/2013 SANCHEZ, JOSE, R
 07/08/2013 SANDOVAL, VICTOR, M
 10/01/2013 MARTINEZ, MIGUEL
 10/07/2013 DIMITROPOULOS, CAMILLE, C
 10/28/2013 KELLEY, STEVEN, D
 01/06/2014 DUFFEK, FRANK, J
 01/06/2014 MARQUEZ, ANDREW
 01/06/2014 SUMNER, CORINNA
 01/16/2014 ROBERTSON, DIANE
 02/25/2014 BARRY, PAUL, O

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 02/25/2014 SATERNUS, MATTHEW, J
 02/25/2014 TOKARZ, KENNETH
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 04/22/2014 SWIATOWIEC, JUSTIN, M
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 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
 06/16/2014 HERNANDEZ, CARLOS
 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 MARCOLINI, ADAM, J
 08/13/2014 ZIBUTIS, BENJAMIN, A
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 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
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 10/09/2014 ARIAS, CAROLYN
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 11/01/2014 GUZMAN, LLAQUENI
 11/01/2014 MALICKI, RICHARD
 11/13/2014 VALERDI, ROCIO
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 01/05/2015 MACIEL, ANTONIA
 01/05/2015 OPALECKY, MATTHEW
 01/05/2015 PORRAS, MARGARITO
 02/13/2015 GRIMALDI, LINDA
 04/06/2015 VERA, NESTOR
 05/04/2015 MCDORMAN, PHILIP, A
 05/11/2015 CURDA, JAMES, M
 05/11/2015 GINNETTI, MATTHEW

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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

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CORPORATE

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

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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
 02/04/2020 PAREDES, ANA, L
 03/10/2020 VAVAL, CHRISTOPHER, M
 06/06/2020 CUNDARI, CARA, L
 06/09/2020 EUKOVICH, THOMAS, G
 06/17/2020 NAVARRETE, CARLOS

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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 CASTRO, JUAN, M
 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
 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

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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

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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
 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
 05/05/2022 VEGA, JENNIFER
 05/09/2022 CORNEJO, MARIA, C
 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
 06/08/2022 GONZALEZ, ALEJANDRO

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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	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
01/17/2023	FERNANDEZ, JOHN
01/26/2023	SOTELO, DIEGO

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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
 06/05/2023 GARCIA, BRAYAN
 06/05/2023 LOWERY, LUKE
 06/05/2023 MERAZ, MANUEL
 06/05/2023 MONTERO, JUAN DIEGO

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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
 07/11/2023 CUNDARI, DEAN
 08/04/2023 RODRIGUEZ, MELQUISEDEC
 08/14/2023 VARGAS, ERIK
 08/28/2023 ALEXANDER, CHERI

DATE 12/07/23

EMPLOYEES BY

TCHR97

TIME 10:15:53

HIRE DATE

IARCHILLA

HIRE DATE NAME

=====
CORPORATE

- 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 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
10/10/2023 DIAZ, JASMINE
10/10/2023 SOLORIO, JORGE
10/18/2023 ANDRADE-LARA, JASMINE
10/18/2023 LOPEZ-TORRES, AMITZA
10/23/2023 ARCHILLA, IRIS
10/24/2023 CAHUE, JAIME
11/07/2023 LARACUENTE, VERONICA
11/07/2023 SALAZAR, GUADALUPE
11/07/2023 VAZQUEZ, RODOLFO
11/09/2023 GONZALEZ, CLAUDIA
11/20/2023 MENDOZA, ALEXANDER

Total Employees: 951
Estimated Payroll Salary: 1,704,539.86

NOTE: Hourly rates not included in estimated payroll salary

DATE 12/07/23

EMPLOYEES BY

TCHR97

TIME 10:15:53

HIRE DATE

IARCHILLA

HIRE DATE NAME

=====

LIBRARY

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
 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
 06/03/2022 LOERA, ISAAC
 06/04/2022 NUSSBAUM, HANNAH
 06/06/2022 SWEATMAN, HALEY
 06/16/2022 DIAZ, ANGELIQUE
 06/16/2022 MANJARREZ, JADE
 08/22/2022 VARGAS, SAMANTHA
 08/30/2022 SANTOS, DANIELLE
 01/04/2023 HARRIS, KATRINA
 11/06/2023 ESCOBEDO, GISSEL

Total Employees: 30
 Estimated Payroll Salary: 24,529.24

NOTE: Hourly rates not included in estimated payroll salary



THE TOWN OF CICERO

Revenue Summary

Date: Wed Nov 1 2023 to Thu Nov 30 2023

Transaction Summary		
Revenue Code	Total Number Sold	Amount
TKT	1184	\$58,215
VT	639	\$33,195
Pet License	300	\$
Misc	86	\$4,275
Business License Fees	148	\$38,957
EL Parking Permit	5	\$40
Gas Tax	19	\$152,579.82
Parking Lot Tax	1	\$2,000
ADMISSION TAX	2	\$14,611.64
SETTLEMENT OF SUITS	7	\$3,113.5
CABLEVISION FRANCHISE	1	\$54,101.99
RENTAL INCOME	4	\$13,321
Town Sealer	1	\$480
Special Events	6	\$3,600
HV	25	\$10,800
AO	148	\$18,075
Dumpster Permit	29	\$725
Building Fee	305	\$40,870
Fine	8	\$775
Occ Fee	7	\$600
Plumbing Inspection	47	\$10,230
Plan Review Fee	14	\$14,320
Court Recording Fee	7	\$444.25
Compliance	4	\$850
Electrical Permits	87	\$12,311
Sign Inspection	38	\$5,302
Vacant Building Registration	8	\$1,600
2007 Bond Escrow R.E. Taxes	10	\$6,800

Credit Card Surcharge Fee	1004	\$3,620.56
additional compliance inspection fee	47	\$2,350
Transfer Stamps	96	\$116,604
Escrow	51	\$20
Escrow Processing Fee	50	\$5,000
Dog Park Permit	1	\$
Compliance	43	\$5,455
Business License Application	15	\$5,725
AO Reopening Fee	6	\$1,750
Reserved Handicap Parking	9	\$670
Municipal Parking Lot Permit	9	\$270
		Total Sales: \$643,656.76

Receipts by Payment Code Report

Payment Date Range 11/01/23 - 11/30/23

Summary Listing

Payment Code	Grant	Default Bank Account	Number of Transactions	Total Amount Collected
Payment Category	Default Category - Conversion			
Default Category				
305 - DENTAL FEES		Cicero Accounts Payable	14	6,095.79
651 - FOOD SERVICE PERMIT/INSP FEES		Cicero Accounts Payable	3	100.00
672 - TOWING & STORAGE FEES		Cicero Accounts Payable	34	70,185.00
983 - NET MEDICAL SUPPLIES		Cicero Accounts Payable	15	9,813.85
	Payment Category	Default Category - Conversion	Default Category	Totals
			66	\$86,194.64
		Grand Totals	66	\$86,194.64

ORDINANCE NO. _____

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2023, AND ENDING DECEMBER 31, 2023, FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) have determined and do hereby determine that the amounts of money specified herein, exclusive of any cost of conducting an election required by the general election law, are estimated to be necessary to be raised by taxation upon the taxable property in the Town; and

WHEREAS, after making all publications and notices, holding a public hearing and taking such other steps as are required by applicable law, the Town Board previously reviewed the annual appropriation ordinance for the fiscal year 2023 (“FY 2023”) beginning January 1, 2023, and ending December 31, 2023 (the “2023 Annual Appropriation Ordinance”) and determined that said appropriations were in the best interests of the Town and its residents; and

WHEREAS, in connection therewith, the Town Board previously adopted an ordinance entitled, “An Ordinance Making Appropriations For All Corporate Purposes For The Town Of Cicero, County Of Cook, State Of Illinois, For The Fiscal Year Beginning January 1, 2023, And Ending December 31, 2023”; and

WHEREAS, the Corporate Authorities have determined that it is advisable, necessary, and in the best interests of the Town to levy and assess taxes for the fiscal year beginning January 1, 2023, and ending December 31, 2023; and

WHEREAS, in connection with the adoption of its tax levy, the Town has complied with Sections 18-60 through 18-85 of the Truth in Taxation Law (35 ILCS 200/18-60 through 35 ILCS 200/18-85), the Open Meetings Act (5 ILCS 120/1, *et seq.*) and all other applicable state and local laws;

NOW, THEREFORE, BE IT ORDAINED 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 1.00 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 approve the levy and assessment of taxes for the Town for the fiscal year beginning January 1, 2023 and ending December 31, 2023.

**ARTICLE II.
AUTHORIZATION**

Section 3.00 Authority.

This Ordinance is enacted pursuant to the provisions of the Illinois Municipal Code, the Illinois Property Tax Code and the Town's home rule powers as set forth in the Constitution of the State of Illinois.

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 legislative action 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 Ordinance.

**ARTICLE III.
TAX LEVY**

Section 4.00 Total Amount of Appropriations to be Collected from the Tax Levy.

The total amount of appropriations for all corporate purposes legally made to be collected from the tax levy of the current fiscal year is hereby ascertained to be the sum of Forty Million, Four Hundred Sixty Thousand, Sixty-Two And No/100 U.S. Dollars (\$40,460,062).

Section 5.00 Purposes Provided For.

The sum of Forty Million, Four Hundred Sixty Thousand, Sixty-Two And No/100 U.S. Dollars (\$40,460,062), being the total of appropriations heretofore legally made that are to be collected from the tax levy of the current fiscal year of the Town for all corporate

purposes of the Town, for purposes of providing for a Policemen’s Pension Fund, Firefighter’s Pension Fund and such other corporate purposes as permitted by statute as set forth on Exhibit A, attached hereto and incorporated herein, as appropriated for the current fiscal year by the annual appropriation ordinance of the Town for the year 2023, passed by the Corporate Authorities of the Town at a legally convened meeting on or before March 28, 2023, be and the same is hereby levied upon all of the taxable property in the Town subject to taxation for the current year, the specific amounts as levied for the various funds heretofore named being included herein on Exhibit A by being placed in separate columns under the heading “Amount To Be Raised By Taxation,” which appears over the same, the tax so levied being for the current fiscal year of the Town, and for said appropriation to be collected from said tax levy, the total of which has been ascertained as aforesaid and being as provided in the Town of Cicero 2023 Tax Levy, a copy of which is attached hereto and incorporated herein as Exhibit A, as if fully set forth herein.

Section 6.00 Amount Levied.

The total amount of Forty Million, Four Hundred Sixty Thousand, Sixty-Two And No/100 U.S. Dollars (\$40,460,062) ascertained above, be and is hereby levied and assessed on all property subject to taxation within the Town according to the value of said property as assessed and equalized for state and county purposes for the current year.

Section 7.00 State Authority to Adopt Ordinance.

This levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code and the Illinois Property Tax Code, provided, however, any tax rate limitation or any other substantive limitations as to tax levies set forth in applicable law

that are in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Article VII, Section 6 of the Constitution of the State of Illinois.

Section 8.00 Certification of Levy.

There is hereby certified to the Cook County Clerk of Cook County, Illinois, the total amount of Forty Million, Four Hundred Sixty Thousand, Sixty-Two And No/100 U.S. Dollars (\$40,460,062), which total amount the Town requires to be raised by taxation for the current fiscal year of the Town, and the Town Clerk is hereby authorized and directed to file with the Cook County Clerk, on or before the time required by law, which is the last Tuesday in December, a certified copy of this Ordinance.

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

Section 9.00 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 10.00 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 11.00 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 12.00 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 13.00 Effective date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this 12th day of December, 2023, pursuant to a roll call vote as follows:

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

APPROVED by the President on December 12th, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 11	GENERAL CORPORATE FUND ADMINISTRATIVE DEPARTMENT	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-11-60001	General Administration	\$ 839,055	\$ 839,055	\$ -
100-11-60005	Extra Hire	42,000	42,000	-
		<u>881,055</u>	<u>881,055</u>	<u>-</u>
	PERSONNEL RELATED			
100-11-61001	Health Insurance Premiums	217,895	217,895	-
100-11-61002	Life Insurance Premiums	2,100	2,100	-
100-11-61005	Tuition Reimbursement	8,400	8,400	-
100-11-61010	Soc Sec Muni Contribution	67,410	67,410	-
100-11-61015	IMRF	57,750	57,750	-
		<u>353,555</u>	<u>353,555</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-11-63004	Dues & Subscriptions	42,000	42,000	-
100-11-63005	Training and Education	105	105	-
100-11-63008	Donations	21,000	21,000	-
100-11-63015	Miscellaneous	10,500	10,500	-
100-11-63016	Public Relations	1,050	1,050	-
100-11-63017	Lobbyist	241,500	241,500	-
100-11-63019	Literacy	63,000	63,000	-
100-11-63022	State Vehicle Registration	210	210	-
100-11-63026	Telephone	13,125	13,125	-
100-11-63033	Consultants	3,675	3,675	-
100-11-63035	Court Reporting	10,500	10,500	-
100-11-63040	Engineering Fees	5,250	5,250	-
100-11-63046	Service Contracts	1,575	1,575	-
100-11-63050	Printing	8,925	8,925	-
100-11-63086	Immigration Program	10,500	10,500	-
100-11-63094	Refund Util Tax - Electric	31,500	31,500	-
100-11-63095	Refund Util Tax - Gas	26,250	26,250	-
100-11-63096	Refund Util Tax - IL Bell	15,750	15,750	-
100-11-63155	Bank Charges	236,250	236,250	-
100-11-63310	Sales Tax Incentive Payments	157,500	157,500	-
100-11-63775	Community Chest	26,250	26,250	-
100-11-63780	West Suburban Spec Rec	26,250	26,250	-
100-11-64011	Holiday Events	131,250	131,250	-
		<u>1,083,915</u>	<u>1,083,915</u>	<u>-</u>
	COMMODITIES			
100-11-66050	Office Stationery & Supplies	3,675	3,675	-
100-11-66055	Computer Supplies	1,050	1,050	-
100-11-66080	Departmental Supplies	4,200	4,200	-
		<u>8,925</u>	<u>8,925</u>	<u>-</u>
	REPAIRS & MAINTENANCE			
100-11-73030	Office Eqpt Maint/Repair	4,725	4,725	-
		<u>4,725</u>	<u>4,725</u>	<u>-</u>
Total Expenditures: GENERAL ADMINISTRATIVE		<u>2,332,175</u>	<u>2,332,175</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>Appropriation 2023</u>	<u>To Be Paid From</u>	
			<u>Other Sources</u>	<u>Tax Levy</u>
FUND 100	GENERAL CORPORATE FUND			
DEPT 12	TOWN PAID PENSIONER HEALTH INSURANCE			
	PERSONNEL RELATED			
100-12-61004	Health Ins Premium - Pensioners	<u>2,205,000</u>	<u>2,205,000</u>	-
		2,205,000	2,205,000	-
Total Exp: PENSIONER HEALTH INSURANCE		<u>2,205,000</u>	<u>2,205,000</u>	-
FUND 100	GENERAL CORPORATE FUND			
DEPT 13	INTERNAL AFFAIRS			
	PERSONAL SERVICES			
100-13-60001	Salary	197,925	197,925	-
	PERSONNEL RELATED			
100-13-61001	Health Insurance Premiums	51,400	51,400	-
100-13-61002	Life Insurance Premiums	473	473	-
100-13-61010	Soc Sec Muni Contribution	15,120	15,120	-
100-13-61015	IMRF	<u>19,635</u>	<u>19,635</u>	-
		86,628	86,628	-
	CONTRACTUAL SERVICES			
100-13-63022	State Vehicle Registration	210	210	-
100-13-63026	Telephone	1,050	1,050	-
100-13-63035	Court Reporting	6,300	6,300	-
100-13-63050	Printing	<u>1,050</u>	<u>1,050</u>	-
		8,610	8,610	-
	COMMODITIES			
100-13-66050	Office Stationery & Supplies	3,150	3,150	-
100-13-66055	Computer Supplies	525	525	-
100-13-66080	Departmental Supplies	525	525	-
100-13-66085	Uniform Expense	<u>263</u>	<u>263</u>	-
		4,463	4,463	-
	REPAIRS & MAINTENANCE			
100-13-73030	Office Eqpt Repair and Maint	<u>1,050</u>	<u>1,050</u>	-
		1,050	1,050	-
Total Expenditures: INTERNAL AFFAIRS		<u>298,676</u>	<u>298,676</u>	-

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 14	GENERAL CORPORATE FUND FIRE DEPARTMENT	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-14-60001	Full Time Salaries	9,691,319	1,237,221	8,454,098
100-14-60010	Educational Incentive	15,750	15,750	-
100-14-60040	Overtime Compensation	525,000	525,000	-
100-14-60005	Extra Hire	315,000	315,000	-
	TOTAL PERSONAL SERVICES	10,547,069	2,092,971	8,454,098
	PERSONNEL RELATED			
100-14-61001	Health Insurance Premiums	2,653,086	2,653,086	-
100-14-61002	Life Insurance Premiums	15,645	15,645	-
100-14-61005	Tuition Reimbursement	21,000	21,000	-
100-14-61010	Soc Sec Muni. Contribution	183,750	183,750	-
		2,873,481	2,873,481	-
	CONTRACTUAL SERVICES			
100-14-63002	Physical Exam - New Employee			
100-14-63004	Dues & Subscriptions	52,500	52,500	-
100-14-63005	Training & Education	31,500	31,500	-
100-14-63007	Postage and Shipping	788	788	-
100-14-63009	Staff Travel	4,200	4,200	-
100-14-63016	Public Relations	21,000	21,000	-
100-14-63026	Telephone	15,750	15,750	-
100-14-63033	Consultants	5,250	5,250	-
100-14-63050	Printing	1,575	1,575	-
100-14-63051	Computer Software Usage	22,050	22,050	-
100-14-63075	Elevator Inspections	5,250	5,250	-
100-14-63101	Internet Utilities	4,200	4,200	-
		164,063	164,063	-
	COMMODITIES			
100-14-66050	Office Stationery & Supplies	5,250	5,250	-
100-14-66055	Computer Supplies	1,575	1,575	-
100-14-66060	Janitorial Supplies	8,400	8,400	-
100-14-66065	Medical Supplies	31,500	31,500	-
100-14-66080	Departmental Supplies	78,750	78,750	-
100-14-66085	Uniform Expense	89,250	89,250	-
		214,725	214,725	-
	REPAIRS & MAINTENANCE			
100-14-73020	Vehicle Maintenance/Repair	183,750	183,750	-
100-14-73025	Building Maintenance/Repair	94,500	94,500	-
100-14-73030	Office Eqpt Repair and Maint	5,250	5,250	-
100-14-73035	Equipment Maintenance/Repair	52,500	52,500	-
		336,000	336,000	-

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
CAPITAL OUTLAY				
100-14-76020	Vehicle Purchase	630,000	630,000	-
100-14-76035	Equipment	26,250	26,250	-
		<u>656,250</u>	<u>656,250</u>	<u>-</u>
Total Expenditures: FIRE		<u>14,791,588</u>	<u>6,337,490</u>	<u>8,454,098</u>
FUND 100				
DEPT 15				
GENERAL CORPORATE FUND				
DISPATCH CENTER				
PERSONAL SERVICES				
100-15-60001	Salary	2,190,497	2,190,497	-
PERSONNEL RELATED				
100-15-61001	Health Insurance Premium	568,852	568,852	-
100-15-61010	Soc Sec Muni Contribution	167,580	167,580	-
100-15-61015	IMRF	105,000	105,000	-
		<u>841,432</u>	<u>841,432</u>	<u>-</u>
CONTRACTUAL SERVICES				
100-15-63001	911 Contractual Services	10,500	10,500	-
100-15-63004	Dues & Subscriptions	2,100	2,100	-
100-15-63005	Training & Education	7,350	7,350	-
100-15-63012	Telephone	6,300	6,300	-
		<u>26,250</u>	<u>26,250</u>	<u>-</u>
COMMODITIES				
100-15-66080	Department Supplies	12,600	12,600	-
100-15-66085	Uniform Expense	8,400	8,400	-
		<u>21,000</u>	<u>21,000</u>	<u>-</u>
Total Expenditures: DISPATCH CENTER		<u>3,079,179</u>	<u>3,079,179</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 16	GENERAL CORPORATE FUND POLICE DEPARTMENT	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-16-60001	Salaries	18,060,000	5,809,528	12,250,472
100-16-60005	Part Time Employees	78,750	78,750	-
100-16-60010	Education Incentive	15,750	15,750	-
100-16-60011	Clothing Allowance	147,000	147,000	-
100-16-60040	Overtime Compensation	1,365,000	1,365,000	-
	TOTAL PERSONAL SERVICES	19,666,500	7,416,028	12,250,472
	PERSONNEL RELATED			
100-16-61001	Health Insurance Premium	5,044,497	5,044,497	-
100-16-61002	Life Insurance Premiums	29,655	29,655	-
100-16-61005	Tuition Reimbursement	105,000	105,000	-
100-16-61010	Soc Sec Muni Contribution	360,720	360,720	-
100-16-61015	IMRF	115,500	115,500	-
		5,655,372	5,655,372	-
	CONTRACTUAL SERVICES			
100-16-63004	Dues & Subscriptions	47,250	47,250	-
100-16-63005	Training & Education	126,000	126,000	-
100-16-63007	Postage/Shipping	840	840	-
100-16-63008	Donations	5,250	5,250	-
100-16-63009	Staff Travel	4,200	4,200	-
100-16-63012	Professional Services	31,500	31,500	-
100-16-63016	Public Relations	525	525	-
100-16-63022	State Vehicle Registration	1,050	1,050	-
100-16-63026	Telephone	42,000	42,000	-
100-16-63033	Consultants	10,500	10,500	-
100-16-63039	Prisoner Expense	10,500	10,500	-
100-16-63046	Service Contract	73,500	73,500	-
100-16-63049	Cable Utility	788	788	-
100-16-63050	Printing	10,500	10,500	-
100-16-63051	Computer Software Usage	189,000	189,000	-
100-16-63053	Equipment Rental	525	525	-
100-16-63061	K-9 Expenses	10,500	10,500	-
100-16-63101	Internet Utilities	6,300	6,300	-
100-16-63165	Security System Expense	2,100	2,100	-
		572,828	572,828	-
	COMMODITIES			
100-16-66030	Publications	1,575	1,575	-
100-16-66050	Office Stationery & Supplies	10,500	10,500	-
100-16-66055	Computer Supplies	84,000	84,000	-
100-16-66065	Medical Supplies	525	525	-
100-16-66080	Departmental Supplies	78,750	78,750	-
100-16-66085	Uniform Expense	78,750	78,750	-
		254,100	254,100	-

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
REPAIR & MAINTENANCE				
100-16-73020	Vehicle Maintenance/Repair	36,750	36,750	-
100-16-73025	Building Maintenance/Repair	10,500	10,500	-
100-16-73030	Office Eqpt Maint Repair	10,500	10,500	-
100-16-73035	Equipment Maint./Repair	31,500	31,500	-
		<u>89,250</u>	<u>89,250</u>	<u>-</u>
CAPITAL OUTLAY				
100-16-76020	Vehicles	420,000	420,000	-
100-16-76035	Equipment Purchase	210,000	210,000	-
		<u>630,000</u>	<u>630,000</u>	<u>-</u>
Total Expenditures: POLICE		<u>26,868,050</u>	<u>14,617,578</u>	<u>12,250,472</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>Appropriation 2023</u>	<u>To Be Paid From</u>	
FUND 100	GENERAL CORPORATE FUND		<u>Other Sources</u>	<u>Tax Levy</u>
DEPT 17	COMMUNITY SERVICE OFFICERS			
	PERSONAL SERVICES			
100-17-60001	Salary	305,550	305,550	-
100-17-60005	Part time Employees	<u>577,500</u>	<u>577,500</u>	-
	TOTAL PERSONAL SERVICES	883,050	883,050	-
	PERSONNEL RELATED			
100-17-61001	Health Insurance Premium	79,349	79,349	-
100-17-61002	Life Insurance Premiums	210	210	-
100-17-61010	Soc Sec Muni Contribution	68,250	68,250	-
100-17-61015	IMRF	<u>75,199</u>	<u>75,199</u>	-
		223,008	223,008	-
	CONTRACTUAL SERVICES			
100-17-63026	Telephone	3,675	3,675	-
100-17-63049	Cable Utilities	1,260	1,260	-
100-17-63101	Internet Utilities	<u>1,050</u>	<u>1,050</u>	-
		5,985	5,985	-
	COMMODITIES			
100-17-66050	Office Stationery & Supplies	525	525	-
100-17-66080	Departmental Supplies	10,500	10,500	-
100-17-66085	Uniform Expense	<u>13,125</u>	<u>13,125</u>	-
		24,150	24,150	-
	REPAIR & MAINTENANCE			
100-17-73020	Vehicle Maintenance/Repair	6,300	6,300	-
100-17-73030	Office Equipment Maintenance	2,625	2,625	-
100-17-73035	Equipment Maint./Repair	<u>1,050</u>	<u>1,050</u>	-
		9,975	9,975	-
Total Expenditures: COMMUNITY SERVICE OFFICERS		<u>1,146,168</u>	<u>1,146,168</u>	-

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>Appropriation 2023</u>	<u>To Be Paid From</u>	
			<u>Other Sources</u>	<u>Tax Levy</u>
FUND 100	GENERAL CORPORATE FUND			
DEPT 18	CROSSING GUARDS			
	PERSONAL SERVICES			
100-18-60001	Part-Time Personnel	<u>399,000</u>	<u>399,000</u>	<u>-</u>
	PERSONNEL RELATED			
100-18-61010	Soc Sec Muni Contribution	<u>30,524</u>	<u>30,524</u>	<u>-</u>
		<u>30,524</u>	<u>30,524</u>	<u>-</u>
	COMMODITIES			
100-18-66085	Uniform Expense	<u>3,150</u>	<u>3,150</u>	<u>-</u>
		<u>3,150</u>	<u>3,150</u>	<u>-</u>
Total Expenditures: CROSSING GUARDS		<u>432,674</u>	<u>432,674</u>	<u>-</u>
FUND 100	GENERAL CORPORATE FUND			
DEPT 19	POLICE & FIRE COMMISSION			
	CONTRACTUAL SERVICES			
100-19-63010	Advertising	3,675	3,675	-
100-19-63026	Telephone	788	788	-
100-19-63033	Consultants/Appraisers	73,500	73,500	-
100-19-63037	Special Counsel	31,500	31,500	-
100-19-63046	Service Contract	<u>73,500</u>	<u>73,500</u>	<u>-</u>
		<u>182,963</u>	<u>182,963</u>	<u>-</u>
	COMMODITIES			
100-19-66050	Office Stationary	525	525	-
100-19-66080	Departmental Supplies	<u>1,050</u>	<u>1,050</u>	<u>-</u>
		<u>1,575</u>	<u>1,575</u>	<u>-</u>
Total Expenditures: POLICE & FIRE COMMISSION		<u>184,538</u>	<u>184,538</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 20	GENERAL CORPORATE FUND HEALTH CLINIC	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-20-60001	Salary	690,690	690,690	-
100-20-60005	Part Time Employees	241,500	241,500	-
100-20-60040	Overtime	15,750	15,750	-
		<u>947,940</u>	<u>947,940</u>	<u>-</u>
	PERSONNEL RELATED			
100-20-61001	Health Insurance Premiums	179,366	179,366	-
100-20-61005	Tuition RB	3,150	3,150	-
100-20-61002	Life Insurance Premiums	1,470	1,470	-
100-20-61010	Soc Sec Muni Contribution	72,555	72,555	-
100-20-61015	IMRF	68,305	68,305	-
		<u>324,846</u>	<u>324,846</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-20-63003	Physician/Medical Consultants	236,250	236,250	-
100-20-63004	Dues and Subscriptions	6,300	6,300	-
100-20-63005	Training and Education	4,725	4,725	-
100-20-63007	Postage and Shipping	788	788	-
100-20-63009	Staff Travel	1,050	1,050	-
100-20-63012	Professional Services	5,250	5,250	-
100-20-63015	Misc.	2,625	2,625	-
100-20-63026	Telephone	4,148	4,148	-
100-20-63046	Service Contract	31,500	31,500	-
100-20-63050	Printing	4,200	4,200	-
100-20-63089	Mosquito Abatement	34,650	34,650	-
100-20-63175	Laboratory Fees	21,000	21,000	-
		<u>352,486</u>	<u>352,486</u>	<u>-</u>
	COMMODITIES			
100-20-66030	Publications	525	525	-
100-20-66050	Office Stationery and Supplies	3,150	3,150	-
100-20-66055	Computer Supplies	6,825	6,825	-
100-20-66065	Medical Supplies	152,250	152,250	-
100-20-66080	Departmental Supplies	21,000	21,000	-
100-20-66085	Uniform Expense	3,150	3,150	-
		<u>186,900</u>	<u>186,900</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-20-73020	Vehicle Repair & Maintenance	10,500	10,500	-
100-20-73030	Office Equipment Repair/Maint.	1,050	1,050	-
		<u>11,550</u>	<u>11,550</u>	<u>-</u>
	CAPITAL OUTLAY			
100-20-76040	Computer	6,300	6,300	-
		<u>6,300</u>	<u>6,300</u>	<u>-</u>
Total Expenditures: HEALTH CLINIC		<u>1,830,022</u>	<u>1,830,022</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>Appropriation 2023</u>	<u>To Be Paid From</u>	
			<u>Other Sources</u>	<u>Tax Levy</u>
FUND 100	GENERAL CORPORATE FUND			
DEPT 22	ELECTRICAL			
	PERSONAL SERVICES			
100-22-60001	Salary	215,040	215,040	-
	PERSONNEL RELATED			
100-22-61001	Health Insurance Premiums	55,844	55,844	-
100-22-61002	Life Insurance Premiums	70	70	-
100-22-61010	Soc Sec Muni Contribution	16,485	16,485	-
100-22-61015	IMRF	18,804	18,804	-
		<u>91,203</u>	<u>91,203</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-22-63026	Telephone	2,625	2,625	-
100-22-63050	Printing	1,050	1,050	-
100-22-63055	Building Rental	1,575	1,575	-
		<u>5,250</u>	<u>5,250</u>	<u>-</u>
	COMMODITIES			
100-22-66080	Departmental Supplies	3,150	3,150	-
100-22-66085	Uniform Expense	525	525	-
		<u>3,675</u>	<u>3,675</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-22-73020	Vehicle Maintenance	5,250	5,250	-
100-22-73035	Equipment Maintenance	15,750	15,750	-
100-22-73050	Street Light Maintenance	120,750	120,750	-
		<u>141,750</u>	<u>141,750</u>	<u>-</u>
Total Expenditures: ELECTRICAL		<u>456,918</u>	<u>456,918</u>	<u>-</u>

TOWN OF CICERO, ILLINOIS
 2023 TAX LEVY

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
FUND 100	GENERAL CORPORATE FUND			
DEPT 23	BOARDS & COMMISSIONS			
	PERSONAL SERVICES			
100-23-60001	Boards & Commissions	693,000	693,000	-
		<u>693,000</u>	<u>693,000</u>	<u>-</u>
	PERSONNEL RELATED			
100-23-61001	Health Insurance Premiums	802,989	802,989	-
100-23-61010	Soc Sec Muni Contribution	47,250	47,250	-
100-23-61015	IMRF	5,460	5,460	-
		<u>855,699</u>	<u>855,699</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-23-63033	Consultants/Appraisers	7,875	7,875	-
		<u>7,875</u>	<u>7,875</u>	<u>-</u>
Total Expenditures: BOARDS & COMMISSIONS		<u>1,556,574</u>	<u>1,556,574</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 24	GENERAL CORPORATE FUND DEPARTMENT OF PUBLIC WORKS	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-24-60001	Salary	5,250,000	5,250,000	-
100-24-60005	Part Time Employees	131,250	131,250	-
100-24-60040	Overtime Compensation	420,000	420,000	-
	TOTAL PERSONAL SERVICES	5,801,250	5,801,250	-
	PERSONNEL RELATED			
100-24-61001	Health Insurance Premiums	1,879,500	1,879,500	-
100-24-61002	Life Insurance Expense	4,200	4,200	-
100-24-61010	Soc Sec Muni Contribution	443,835	443,835	-
100-24-61015	IMRF	493,500	493,500	-
		2,821,035	2,821,035	-
	CONTRACTUAL SERVICES			
100-24-63009	Staff Travel	525	525	-
100-24-63016	Public Relations	1,575	1,575	-
100-24-63022	State Vehicle Registration	1,050	1,050	-
100-24-63023	Heat	18,375	18,375	-
100-24-63026	Telephone	7,875	7,875	-
100-24-63040	Engineering Fees	26,250	26,250	-
100-24-63043	Street Repairs	420,000	420,000	-
100-24-63046	Service Contract	525	525	-
100-24-63049	Cable Utilities	2,100	2,100	-
100-24-63050	Printing	5,250	5,250	-
100-24-63053	Equipment Rental	525	525	-
100-24-63063	Laundry	26,250	26,250	-
100-24-63080	Town Upkeeping Service	1,050	1,050	-
100-24-63081	Graffiti Removal	997,500	997,500	-
100-24-63099	Garbage Disposal	89,250	89,250	-
100-24-63101	Internet Utilities	2,138,487	2,138,487	-
100-24-63165	Security System	2,100	2,100	-
		3,738,687	3,738,687	-
	COMMODITIES			
100-24-66045	Street Signs	131,250	131,250	-
100-24-66050	Office Stationery & Supplies	4,200	4,200	-
100-24-66080	Departmental Supplies	735,000	735,000	-
100-24-66085	Uniform Expense	31,500	31,500	-
100-24-66200	Gasoline & Oil	183,750	183,750	-
100-24-66300	Salt	262,500	262,500	-
100-24-66305	Gas/Propane	1,050	1,050	-
		1,349,250	1,349,250	-
	REPAIR & MAINTENANCE			
100-24-73020	Vehicle Maintenance/Repair	446,250	446,250	-
100-24-73025	Building Maintenance/Repair	42,000	42,000	-
100-24-73035	Equipment Maint./Repair	15,750	15,750	-
		504,000	504,000	-

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>To Be Paid From</u>		
		<u>Appropriation 2023</u>	<u>Other Sources</u>	<u>Tax Levy</u>
CAPITAL OUTLAY				
100-24-76020	Vehicles	1,047,123	1,047,123	-
100-24-76030	Office Equipment	21,000	21,000	-
		<u>1,068,123</u>	<u>1,068,123</u>	<u>-</u>
Total Expenditures: PUBLIC WORKS		<u>15,282,345</u>	<u>15,282,345</u>	<u>-</u>
FUND 100	GENERAL CORPORATE FUND			
DEPT 26	Department of Healthcare Management			
PERSONAL SERVICES				
100-26-60001	Salary	147,000	147,000	-
		<u>147,000</u>	<u>147,000</u>	<u>-</u>
PERSONNEL RELATED				
100-23-61001	Health Insurance Premiums	38,175	38,175	-
100-23-61002	Life Insurance Expense	635	635	-
100-23-61010	Soc Sec Muni Contribution	11,246	11,246	-
100-23-61015	IMRF	14,700	14,700	-
		<u>64,756</u>	<u>64,756</u>	<u>-</u>
CONTRACTUAL SERVICES				
100-26-63004	Dues & Subscriptions	1,050	1,050	-
100-26-63007	Postage & Shipping	525	525	-
100-26-63012	Other Professional Services	15,750	15,750	-
100-26-63026	Telephone	1,260	1,260	-
100-26-63050	Printing	5,250	5,250	-
		<u>23,835</u>	<u>23,835</u>	<u>-</u>
COMMODITIES				
100-26-66030	Publications	525	525	-
100-26-66050	Office Stationery & Supplies	5,250	5,250	-
100-26-66055	Computer Supplies	5,250	5,250	-
100-26-66080	Departmental Supplies	21,000	21,000	-
		<u>32,025</u>	<u>32,025</u>	<u>-</u>
REPAIR AND MAINTENANCE				
100-26-76030	Office Equip	15,750	15,750	-
		<u>15,750</u>	<u>15,750</u>	<u>-</u>
CAPITAL OUTLAY				
100-26-76017	Improvements	63,000	63,000	-
100-26-76018	Fixtures	42,000	42,000	-
		<u>105,000</u>	<u>105,000</u>	<u>-</u>
Total Expenditures: HEALTHCARE MGMT		<u>388,366</u>	<u>388,366</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>Appropriation 2023</u>	<u>To Be Paid From</u>	
FUND 100	GENERAL CORPORATE FUND		<u>Other Sources</u>	<u>Tax Levy</u>
DEPT 28	OFFICE OF ADMINISTRATIVE HEARINGS			
	PERSONAL SERVICES			
100-28-60001	Salary	139,508	139,508	-
100-28-60005	Part Time Personnel	10,500	10,500	-
		<u>150,008</u>	<u>150,008</u>	<u>-</u>
	PERSONNEL RELATED			
100-28-61001	Health Insurance Premiums	36,229	36,229	-
100-28-61002	Life Insurance Expense	655	655	-
100-28-61010	Soc Sec Muni Contribution	11,475	11,475	-
100-28-61015	IMRF	13,265	13,265	-
		<u>61,624</u>	<u>61,624</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-28-63004	Dues & Subscriptions	1,050	1,050	-
100-28-63007	Postage & Shipping	525	525	-
100-28-63009	Staff Travel	525	525	-
100-28-63012	Other Professional Services	5,250	5,250	-
100-28-63050	Printing	10,500	10,500	-
		<u>17,850</u>	<u>17,850</u>	<u>-</u>
	COMMODITIES			
100-28-66030	Publications	525	525	-
100-28-66050	Office Stationery & Supplies	5,250	5,250	-
100-28-66055	Computer Supplies	5,250	5,250	-
100-28-66080	Departmental Supplies	5,250	5,250	-
100-28-66085	Uniform Expenses	788	788	-
		<u>17,063</u>	<u>17,063</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-28-73030	Office Eqpt Maint/Repair	2,625	2,625	-
		<u>2,625</u>	<u>2,625</u>	<u>-</u>
Total Expenditures: ADMINISTRATIVE HEARINGS		<u>249,170</u>	<u>249,170</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 29	GENERAL CORPORATE FUND BUILDING DEPARTMENT	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-29-60001	Salary	1,092,000	1,092,000	-
100-29-60005	Part Time Personnel	31,500	31,500	-
		<u>1,123,500</u>	<u>1,123,500</u>	<u>-</u>
	PERSONNEL RELATED			
100-29-61001	Health Insurance Premiums	283,583	283,583	-
100-29-61002	Life Insurance Expense	1,575	1,575	-
100-29-61010	Soc Sec Muni Contribution	85,995	85,995	-
100-29-61015	IMRF	78,750	78,750	-
		<u>449,903</u>	<u>449,903</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-29-63004	Dues & Subscriptions	4,725	4,725	-
100-29-63005	Training & Education	15,750	15,750	-
100-29-63007	Postage & Shipping	525	525	-
100-29-63009	Staff Travel	525	525	-
100-29-63012	Other Professional Services	15,120	15,120	-
100-29-63015	Miscellaneous	1,050	1,050	-
100-29-63021	Record Deed	15,750	15,750	-
100-29-63026	Telephone	15,750	15,750	-
100-29-63033	Consultants	315,000	315,000	-
100-29-63040	Engineering Services	7,875	7,875	-
100-29-63046	Office Equipment Service Contract	17,850	17,850	-
100-29-63050	Printing	4,200	4,200	-
100-29-63066	Condemnation & Demolition	84,000	84,000	-
100-29-63075	Elevator Inspections	15,750	15,750	-
100-29-63082	Board-up Services	68,250	68,250	-
		<u>582,120</u>	<u>582,120</u>	<u>-</u>
	COMMODITIES			
100-29-66050	Office Stationery & Supplies	10,500	10,500	-
100-29-66055	Computer Supplies	5,250	5,250	-
100-29-66080	Departmental Supplies	7,875	7,875	-
100-29-66085	Uniform Expenses	6,825	6,825	-
		<u>30,450</u>	<u>30,450</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-29-73020	Vehicle Maint/Repairs	2,625	2,625	-
100-29-73030	Office Eqpt Maint/Repair	2,625	2,625	-
100-29-73035	Eqpt Maint/Repair	2,625	2,625	-
		<u>7,875</u>	<u>7,875</u>	<u>-</u>
	CAPITAL OUTLAY			
100-29-76020	Vehicles	63,000	63,000	-
		<u>63,000</u>	<u>63,000</u>	<u>-</u>
Total Expenditures: BUILDING		<u>2,256,848</u>	<u>2,256,848</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 30	GENERAL CORPORATE FUND SPECIAL EVENTS	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-30-60001	Salary	168,000	168,000	-
100-30-60005	Part-Time Employees	210,000	210,000	-
		<u>378,000</u>	<u>378,000</u>	<u>-</u>
	PERSONNEL RELATED			
100-30-61001	Health Insurance Premiums	43,629	43,629	-
100-30-61002	Life Insurance Expense	755	755	-
100-30-61010	Soc Sec Muni Contribution	28,917	28,917	-
100-30-61015	IMRF	19,341	19,341	-
		<u>92,642</u>	<u>92,642</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-30-63007	Postage & Shipping	525	525	-
100-30-63009	Staff Travel	525	525	-
100-30-63010	Advertising	6,300	6,300	-
100-30-63012	Professional Services	5,250	5,250	-
100-30-63016	Public Relations	10,500	10,500	-
100-30-63033	Consultant	1,575	1,575	-
100-30-63050	Printing	15,750	15,750	-
100-30-63053	Equipment Rental	21,000	21,000	-
100-30-63080	Town Upkeep	26,250	26,250	-
100-30-63083	Special Events	10,500	10,500	-
100-30-64005	American Fest	220,500	220,500	-
100-30-64006	Mexican Independence	378,000	378,000	-
100-30-64007	Cinco De Mayo	246,750	246,750	-
100-30-64009	Park & Town Hall Events	189,000	189,000	-
100-30-64010	Events TH/CC	26,250	26,250	-
100-30-64011	Holiday Events	52,500	52,500	-
100-30-64012	National Night Out	10,500	10,500	-
100-30-64013	Houby Day	252,000	252,000	-
100-30-64014	Gospel Fest	10,500	10,500	-
100-30-64016	Food/Toys	15,750	15,750	-
		<u>1,499,925</u>	<u>1,499,925</u>	<u>-</u>
	COMMODITIES			
100-30-66005	Supplies	1,050	1,050	-
100-30-66050	Office Stationery & Supplies	2,100	2,100	-
100-30-66055	Computer Supplies	1,575	1,575	-
100-30-66080	Departmental Supplies	183,750	183,750	-
100-30-66085	Uniform Expense	1,050	1,050	-
		<u>189,525</u>	<u>189,525</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
REPAIR & MAINTENANCE				
100-30-73020	Vehicle Maintenance	1,575	1,575	-
100.30-73030	Office Eqpt Maintenance	788	788	-
100-30-73035	Equipment Maintenance	26,250	26,250	-
		<u>28,613</u>	<u>28,613</u>	<u>-</u>
Total Expenditures: SPECIAL EVENTS		<u>2,188,705</u>	<u>2,188,705</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		Appropriation 2023	To Be Paid From	
FUND 100	GENERAL CORPORATE FUND		Other Sources	Tax Levy
DEPT 31	DEPT OF COMM & MEDIA RELATIONS			
	PERSONAL SERVICES			
100-31-60001	Salary	77,700	77,700	-
		<u>77,700</u>	<u>77,700</u>	<u>-</u>
	PERSONNEL RELATED			
100-31-61001	Health Insurance Premiums	20,178	20,178	-
100-31-61002	Life Insurance Expense	71	71	-
100-31-61010	Soc Sec Muni Contribution	5,944	5,944	-
100-31-61015	IMRF	6,871	6,871	-
		<u>33,064</u>	<u>33,064</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-31-63004	Dues & Subscriptions	525	525	-
100-31-63005	Training & Education	525	525	-
100-31-63007	Postage & Shipping	1,050	1,050	-
100-31-63010	Advertising	63,000	63,000	-
100-31-63012	Other Professional Services	288,750	288,750	-
100-31-63015	Miscellaneous	5,250	5,250	-
100-31-63016	Translation Services	42,000	42,000	-
100-31-63033	Consultants	75,600	75,600	-
100-31-63050	Printing	21,000	21,000	-
100-31-63050	Printing - Translation Services	15,750	15,750	-
100-31-63052	Printing - Town Newsletter	341,250	341,250	-
		<u>854,700</u>	<u>854,700</u>	<u>-</u>
	COMMODITIES			
100-31-66050	Office Stationery & Supplies	525	525	-
100-31-66055	Computer Supplies	3,675	3,675	-
100-31-66080	Departmental Supplies - Translation	4,200	4,200	-
100-31-66080	Departmental Supplies	10,500	10,500	-
		<u>18,900</u>	<u>18,900</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-31-73030	Office Eqpt Maint/Repair	525	525	-
100-31-73035	Equipment Maint/Repair	525	525	-
		<u>1,050</u>	<u>1,050</u>	<u>-</u>
Total Expenditures: COMM & MEDIA RELATIONS		<u>985,414</u>	<u>985,414</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>Appropriation 2023</u>	<u>To Be Paid From</u>	
FUND 100	GENERAL CORPORATE FUND		<u>Other Sources</u>	<u>Tax Levy</u>
DEPT 32	PURCHASING DEPARTMENT			
	PERSONAL SERVICES			
100-32-60001	Salary	124,577	124,577	-
100-32-60005	Part Time Employees	15,750	15,750	-
		<u>140,327</u>	<u>140,327</u>	<u>-</u>
	PERSONNEL RELATED			
100-32-61001	Health Insurance Premiums	32,352	32,352	-
100-32-61002	Life Insurance Expense	483	483	-
100-32-61010	Soc Sec Muni Contribution	10,710	10,710	-
100-32-61015	IMRF	9,975	9,975	-
		<u>53,520</u>	<u>53,520</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-32-63005	Training and Education	630	630	-
100-32-63007	Postage and Shipping	78,750	78,750	-
100-32-63026	Telephone	945	945	-
100-32-63053	Equipment Rental	9,975	9,975	-
		<u>90,300</u>	<u>90,300</u>	<u>-</u>
	COMMODITIES			
100-32-66050	Office Stationery & Supplies	9,450	9,450	-
100-32-66055	Computer Supplies	525	525	-
100-32-66080	Departmental Supplies	3,675	3,675	-
100-32-66085	Uniform Expense	305	305	-
		<u>13,955</u>	<u>13,955</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-32-73030	Office Equipment Maint.	788	788	-
		<u>788</u>	<u>788</u>	<u>-</u>
Total Expenditures: PURCHASING		<u>298,890</u>	<u>298,890</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 33	GENERAL CORPORATE FUND COMMUNITY PARK ICE RINK	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-33-60001	Salary	86,883	86,883	-
100-33-60005	Part-Time Personnel	199,500	199,500	-
		<u>286,383</u>	<u>286,383</u>	<u>-</u>
	PERSONNEL RELATED			
100-33-61001	Health Insurance Premiums	22,562	22,562	-
100-33-61002	Life Insurance Expense	499	499	-
100-33-61010	Soc Sec Muni Contribution	21,945	21,945	-
100-33-61015	IMRF	19,950	19,950	-
		<u>64,956</u>	<u>64,956</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-33-63004	Dues & Subscriptions	1,050	1,050	-
100-33-63010	Advertising	1,050	1,050	-
100-33-63024	Utilities - Electricity	36,750	36,750	-
100-33-63026	Telephone	2,100	2,100	-
100-33-63033	Consultants	3,675	3,675	-
100-33-63049	Cable Utilities	1,050	1,050	-
100-33-63050	Printing	2,100	2,100	-
100-33-63053	Equipment Rental	1,260	1,260	-
100-33-63083	Special Events	5,250	5,250	-
100-33-63101	Internet Utilities	1,050	1,050	-
		<u>55,335</u>	<u>55,335</u>	<u>-</u>
	COMMODITIES			
100-33-66050	Office Stationery & Supplies	3,150	3,150	-
100-33-66055	Computer Supplies	1,260	1,260	-
100-33-66060	Janitorial Supplies	1,050	1,050	-
100-33-66065	Medical Supplies	3,150	3,150	-
100-33-66080	Departmental Supplies	26,250	26,250	-
100-33-66085	Uniform Expense	6,300	6,300	-
100-33-66200	Gas & Oil	3,675	3,675	-
		<u>44,835</u>	<u>44,835</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-33-73025	Building Maintenance	7,875	7,875	-
100-33-73035	Equipment Maint/Repair	36,750	36,750	-
		<u>44,625</u>	<u>44,625</u>	<u>-</u>
Total Expenditures: COMMUNITY PARK ICE RINK		<u>496,134</u>	<u>496,134</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 35	GENERAL CORPORATE FUND PROJECT MANAGEMENT	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-35-60001	Salary	74,340	74,340	-
		<u>74,340</u>	<u>74,340</u>	<u>-</u>
	PERSONNEL RELATED			
100-35-61001	Health Insurance Premiums	19,305	19,305	-
100-35-61002	Life Insurance Expense	36	36	-
100-35-61010	Soc Sec Muni Contribution	5,670	5,670	-
100-35-61015	IMRF	5,250	5,250	-
		<u>30,261</u>	<u>30,261</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-35-63004	Dues and Subscriptions	525	525	-
100-35-63005	Training and Education	3,150	3,150	-
100-35-63007	Postage	105	105	-
100-35-63009	Staff Travel	1,050	1,050	-
100-35-63012	Professional Services	4,200	4,200	-
100-35-63026	Telephone	525	525	-
100-35-63033	Consultants	26,250	26,250	-
100-35-63040	Engineering Fees	525	525	-
100-35-63050	Printing	1,050	1,050	-
100-35-63102	Enterprise Zone Costs	2,100	2,100	-
		<u>39,480</u>	<u>39,480</u>	<u>-</u>
	COMMODITIES			
100-35-66030	Publications	788	788	-
100-35-66050	Office Stationery & Supplies	788	788	-
100-35-66055	Computer Supplies	1,050	1,050	-
100-35-66080	Departmental Supplies	3,150	3,150	-
100-35-66085	Uniform Expense	525	525	-
		<u>6,301</u>	<u>6,301</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-35-73030	Office Equipment Maint	525	525	-
		<u>525</u>	<u>525</u>	<u>-</u>
Total Expenditures: PROJECT MANAGEMENT		<u>150,907</u>	<u>150,907</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 37	GENERAL CORPORATE FUND FLEET MAINTENANCE	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-37-60001	Salary	367,500	367,500	-
100-37-60005	Part-Time	63,000	63,000	-
100-37-60040	Overtime	10,500	10,500	-
		<u>441,000</u>	<u>441,000</u>	<u>-</u>
	PERSONNEL RELATED			
100-37-61001	Health Insurance Premiums	95,437	95,437	-
100-37-61002	Life Insurance Expense	625	625	-
100-37-61010	Soc Sec Muni Contribution	33,705	33,705	-
100-37-61015	IMRF	28,442	28,442	-
		<u>158,209</u>	<u>158,209</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-37-63004	Dues and Subscriptions	10,500	10,500	-
100-37-63007	Postage and Shipping	263	263	-
100-37-63022	State Vehicle Registration	5,250	5,250	-
100-37-63023	Heat	1,050	1,050	-
100-37-63024	Electric	2,100	2,100	-
100-37-63026	Telephone	4,200	4,200	-
100-37-63050	Printing	2,100	2,100	-
100-37-63063	Laundry	5,250	5,250	-
100-37-63101	Internet Utilities	2,100	2,100	-
		<u>32,813</u>	<u>32,813</u>	<u>-</u>
	COMMODITIES			
100-37-66030	Publications	2,100	2,100	-
100-37-66050	Office Stationery	1,575	1,575	-
100-37-66055	Computer Supplies	10,500	10,500	-
100-37-66080	Departmental Supplies	945,000	945,000	-
100-37-66085	Uniform Expense	2,625	2,625	-
100-37-66200	Gasoline & Oil	10,500	10,500	-
		<u>972,300</u>	<u>972,300</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-37-73020	Vehicle Maintenance/Repair	26,250	26,250	-
100-37-73025	Building Maintenance/Repair	21,000	21,000	-
100-37-73030	Office Eqpt Maint Repair	2,625	2,625	-
100-37-73035	Equipment Maint./Repair	10,500	10,500	-
		<u>60,375</u>	<u>60,375</u>	<u>-</u>
Total Expenditures: FLEET MAINTENANCE		<u>1,664,697</u>	<u>1,664,697</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 38	GENERAL CORPORATE FUND VEHICLE TOW & STORAGE	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-38-60001	Salary	407,348	407,348	-
100-38-60005	Part-Time	1,575	1,575	-
100-38-60040	Overtime	36,750	36,750	-
		<u>445,673</u>	<u>445,673</u>	<u>-</u>
	PERSONNEL RELATED			
100-38-61001	Health Insurance Premiums	105,784	105,784	-
100-38-61002	Life Insurance Expense	768	768	-
100-38-61010	Soc Sec Muni Contribution	34,125	34,125	-
100-38-61015	IMRF	40,502	40,502	-
		<u>181,179</u>	<u>181,179</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-38-63024	Electric	7,350	7,350	-
100-38-63026	Telephone	2,625	2,625	-
100-38-63046	Service Contract	3,780	3,780	-
100-38-63050	Printing	1,050	1,050	-
100-38-63101	Internet Utilities	2,100	2,100	-
		<u>16,905</u>	<u>16,905</u>	<u>-</u>
	COMMODITIES			
100-38-66030	Publications	788	788	-
100-38-66050	Office Stationery	2,100	2,100	-
100-38-66055	Computer Supplies	1,050	1,050	-
100-38-66080	Departmental Supplies	47,250	47,250	-
100-38-66085	Uniform Expense	8,400	8,400	-
		<u>59,588</u>	<u>59,588</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-38-73020	Vehicle Maintenance/Repair	8,400	8,400	-
100-38-73025	Building Maintenance/Repair	17,850	17,850	-
100-38-73030	Office Eqpt Maint Repair	2,625	2,625	-
100-38-73035	Equipment Maint./Repair	10,500	10,500	-
		<u>39,375</u>	<u>39,375</u>	<u>-</u>
Total Expenditures: VEHICLE TOW & STORAGE		<u>742,720</u>	<u>742,720</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>To Be Paid From</u>		
		<u>Appropriation 2023</u>	<u>Other Sources</u>	<u>Tax Levy</u>
DEPT 40	HELPING HANDS/ SENIOR SERVICES			
	PERSONAL SERVICES			
100-40-60001	Salary	603,750	603,750	-
100-40-60005	Part Time Employees	42,000	42,000	-
100-40-60040	Overtime Compensation	21,000	21,000	-
	TOTAL PERSONAL SERVICES	<u>666,750</u>	<u>666,750</u>	<u>-</u>
	PERSONNEL RELATED			
100-40-61001	Health Insurance Premiums	156,788	156,788	-
100-40-61002	Life Insurance Expense	1,181	1,181	-
100-40-61010	Soc Sec Muni Contribution	53,309	53,309	-
100-40-61015	IMRF	60,680	60,680	-
		<u>271,958</u>	<u>271,958</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-40-63004	Dues and Subscriptions	105	105	-
100-40-63007	Postage and Shipping	1,050	1,050	-
100-40-63009	Staff Travel	1,575	1,575	-
100-40-63022	State Vehicle Registration	263	263	-
100-40-63026	Telephone	8,925	8,925	-
100-40-63033	Consultants	3,150	3,150	-
100-40-63050	Printing	3,150	3,150	-
100-40-63076	Disability Program	9,450	9,450	-
100-40-63105	Seniors - Hardware Mat'l	78,750	78,750	-
100-40-63110	Seniors - Lawn Care	493,500	493,500	-
100-40-63115	Seniors - Snow Removal	220,500	220,500	-
100-40-63120	Seniors - Home Imprv	157,500	157,500	-
		<u>977,918</u>	<u>977,918</u>	<u>-</u>
	COMMODITIES			
100-40-66030	Publications	1,050	1,050	-
100-40-66050	Office Stationery & Supplies	2,100	2,100	-
100-40-66055	Computer Supplies	1,575	1,575	-
100-40-66080	Departmental Supplies	15,750	15,750	-
100-40-66085	Uniform Expense	4,200	4,200	-
		<u>24,675</u>	<u>24,675</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-40-73020	Vehicle Maintenance	21,000	21,000	-
100-40-73025	Building Maintenance	31,500	31,500	-
100-40-73030	Office Equipment Maint	2,625	2,625	-
100-40-73035	Equipment Maint./Repair	525	525	-
		<u>55,650</u>	<u>55,650</u>	<u>-</u>
Total Expenditures: SENIOR SERVICES		<u>1,996,951</u>	<u>1,996,951</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 41	GENERAL CORPORATE FUND SENIOR SERVICES ACTIVITIES	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-41-60001	Salary	239,610	239,610	-
100-41-60005	Extra Hire	10,500	10,500	-
		<u>250,110</u>	<u>250,110</u>	<u>-</u>
	PERSONNEL RELATED			
100-41-61001	Health Insurance Premiums	62,224	62,224	-
100-41-61002	Life Insurance Expense	731	731	-
100-41-61010	Soc Sec Muni Contribution	20,836	20,836	-
100-41-61015	IMRF	24,840	24,840	-
		<u>108,631</u>	<u>108,631</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-41-63007	Postage & Shipping	525	525	-
100-41-63009	Staff Travel	525	525	-
100-41-63026	Telephone	1,050	1,050	-
100-41-63050	Printing	2,100	2,100	-
100-41-63080	Town Upkeep	1,575	1,575	-
100-41-63101	Internet Utilities	1,260	1,260	-
100-41-63125	Senior Programs	152,250	152,250	-
		<u>159,285</u>	<u>159,285</u>	<u>-</u>
	COMMODITIES			
100-41-66050	Office Stationery & Supplies	2,100	2,100	-
100-41-66080	Departmental Supplies	31,500	31,500	-
100-41-66085	Uniform Expense	1,050	1,050	-
		<u>34,650</u>	<u>34,650</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-41-73020	Vehicle Maint/Repair	1,103	1,103	-
100-41-73025	Building Maintenance	18,900	18,900	-
100-41-73035	Equipment Maint/Repair	10,500	10,500	-
		<u>30,503</u>	<u>30,503</u>	<u>-</u>
100-41-63104	Safety Town Park Expenditures	210,000	210,000	-
Total Expenditures: SENIOR SERVICES ACTIVITIES		<u>793,179</u>	<u>793,179</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
FUND 100	GENERAL CORPORATE FUND			
DEPT 42	DEPARTMENT FOR PEOPLE WITH DISABILITIES			
	PERSONAL SERVICES			
100-42-60001	Salary	224,024	224,024	-
100-42-60005	Part-Time Employees	10,500	10,500	-
100-42-60040	Overtime Compensation	10,500	10,500	-
	TOTAL PERSONAL SERVICES	245,024	245,024	-
	PERSONNEL RELATED			
100-42-61001	Health Insurance Premiums	58,177	58,177	-
100-42-61002	Life Insurance Expense	247	247	-
100-42-61010	Soc Sec Muni Contribution	18,745	18,745	-
100-42-61015	IMRF	22,346	22,346	-
		99,515	99,515	-
	CONTRACTUAL SERVICES			
100-42-63026	Telephone	3,675	3,675	-
100-42-63076	Disability Support Program	6,300	6,300	-
		9,975	9,975	-
	COMMODITIES			
100-42-66050	Office Stationery & Supplies	2,625	2,625	-
100-42-66055	Computer Supplies	1,050	1,050	-
100-42-66080	Departmental Supplies	5,250	5,250	-
100-42-66085	Uniform Expense	2,100	2,100	-
		11,025	11,025	-
	REPAIR & MAINTENANCE			
100-42-73020	Vehicle Maint/Repair	5,250	5,250	-
100-42-73030	Office Equipment Maint	1,050	1,050	-
100-42-73035	Equipment Maintenance	525	525	-
		6,825	6,825	-
	Total Exp: PEOPLE WITH DISABILITIES	372,364	372,364	-
FUND 100	GENERAL CORPORATE FUND			
DEPT 43	EMERGENCY SHELTER			
	CONTRACTUAL SERVICES			
100-43-63015	Miscellaneous	20,475	20,475	-
		20,475	20,475	-
	COMMODITIES			
100-43-66050	Office Stationery-Supplies	525	525	-
		525	525	-
	Total Expenditures: EMERGENCY SHELTER	21,000	21,000	-

TOWN OF CICERO, ILLINOIS
2023 TAX LEVY

FUND 100 DEPT 51	GENERAL CORPORATE FUND FINANCIAL AFFAIRS	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-51-60001	Salaries	94,500	94,500	-
		94,500	94,500	-
	PERSONNEL RELATED			
100-51-61001	Health Insurance Premiums	24,541	24,541	-
100-51-61002	Life Insurance Expense	70	70	-
100-51-61005	Tuition Reimbursement	5,250	5,250	-
100-51-61010	Soc Sec Muni Contribution	7,229	7,229	-
100-51-61015	IMRF	7,350	7,350	-
		44,440	44,440	-
	CONTRACTUAL SERVICES			
100-51-63004	Dues & Subscriptions	1,575	1,575	-
100-51-63005	Training & Education	3,150	3,150	-
100-51-63007	Postage & Shipping	525	525	-
100-51-63009	Staff Travel	525	525	-
100-51-63033	Consultants	210,000	210,000	-
100-51-63049	Cable Utility	525	525	-
100-51-63050	Printing	1,575	1,575	-
		217,875	217,875	-
	COMMODITIES			
100-51-66030	Publications	525	525	-
100-51-66050	Office Stationery & Supplies	2,625	2,625	-
100-51-66080	Departmental Supplies	7,875	7,875	-
100-51-66085	Uniform Expense	525	525	-
		11,550	11,550	-
	REPAIR & MAINTENANCE			
100-51-73030	Office Equipment Maint	5,460	5,460	-
		5,460	5,460	-
	CAPITAL OUTLAY			
100-51-76030	Office Equipment	5,250	5,250	-
		5,250	5,250	-
Total Expenditures: FINANCIAL AFFAIRS		379,075	379,075	-

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 52	GENERAL CORPORATE FUND TOWN CLERK	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-52-60001	Salary	420,000	420,000	-
100-52-60005	Part Time Employees	21,000	21,000	-
100-52-60055	Committee Allowance	1,050	1,050	-
		<u>442,050</u>	<u>442,050</u>	<u>-</u>
	PERSONNEL RELATED			
100-52-61001	Health Insurance Premiums	109,070	109,070	-
100-52-61002	Life Insurance Expense	1,141	1,141	-
100-52-61010	Soc Sec Muni Contribution	33,810	33,810	-
100-52-61015	IMRF	38,898	38,898	-
		<u>182,919</u>	<u>182,919</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-52-63004	Dues & Subscriptions	13,650	13,650	-
100-52-63005	Training & Education	4,200	4,200	-
100-52-63007	Postage & Shipping	1,050	1,050	-
100-52-63009	Staff Travel	1,575	1,575	-
100-52-63010	Advertising	1,575	1,575	-
100-52-63026	Telephone	3,675	3,675	-
100-52-63033	Consultants	7,875	7,875	-
100-52-63046	Office Eqpt Service Contract	1,050	1,050	-
100-52-63050	Printing	10,500	10,500	-
		<u>45,150</u>	<u>45,150</u>	<u>-</u>
	COMMODITIES			
100-52-66030	Publications	525	525	-
100-52-66050	Office Stationery & Supplies	21,000	21,000	-
100-52-66055	Computer Supplies	6,300	6,300	-
100-52-66080	Departmental Supplies	10,500	10,500	-
100-52-66085	Uniform Expense	5,250	5,250	-
		<u>43,575</u>	<u>43,575</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-52-73030	Office Eqpt Maint & Repair	7,875	7,875	-
		<u>7,875</u>	<u>7,875</u>	<u>-</u>
	CAPITAL OUTLAY			
100-52-76030	Office Equipment	26,250	26,250	-
		<u>26,250</u>	<u>26,250</u>	<u>-</u>
Total Expenditures: TOWN CLERK		<u>747,819</u>	<u>747,819</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
FUND 100	GENERAL CORPORATE FUND			
DEPT 53	HUMAN RESOURCE and INSURANCE ADMINISTRATION			
	PERSONAL SERVICES			
100-53-60001	Salary	183,750	183,750	-
100-53-60005	Part-Time Personnel	5,250	5,250	-
		<u>189,000</u>	<u>189,000</u>	<u>-</u>
	PERSONNEL RELATED			
100-53-61001	Health Insurance Premiums	49,081	49,081	-
100-53-61002	Life Insurance Expense	578	578	-
100-53-61010	Soc Sec Muni Contribution	14,700	14,700	-
100-53-61015	IMRF	13,125	13,125	-
		<u>77,484</u>	<u>77,484</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-53-63004	Dues & Subscriptions	630	630	-
100-53-63005	Training & Education	3,150	3,150	-
100-53-63007	Postage & Shipping	2,100	2,100	-
100-53-63009	Staff Travel	525	525	-
100-53-63010	Advertising	525	525	-
100-53-63012	Other Professional Services	12,600	12,600	-
100-53-63026	Telephone	525	525	-
100-53-63033	Consultants	15,750	15,750	-
100-53-63049	Cable Utility	2,625	2,625	-
100-53-63050	Printing	15,750	15,750	-
		<u>54,180</u>	<u>54,180</u>	<u>-</u>
	COMMODITIES			
100-53-66030	Publications	1,050	1,050	-
100-53-66050	Office Supplies	5,250	5,250	-
100-53-66080	Departmental Supplies	7,875	7,875	-
100-53-66085	Uniform Expense	1,050	1,050	-
		<u>15,225</u>	<u>15,225</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-53-73030	Office Eqpt Maint & Repair	5,460	5,460	-
		<u>5,460</u>	<u>5,460</u>	<u>-</u>
	CAPITAL OUTLAY			
100-53-76030	Equipment	5,250	5,250	-
		<u>5,250</u>	<u>5,250</u>	<u>-</u>
Total Expenditures: HUMAN RESOURCE and INSURANCE ADMINISTRATION		<u>346,599</u>	<u>346,599</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 54	GENERAL CORPORATE FUND ASSESSOR'S OFFICE	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-54-60001	Salary	249,900	249,900	-
100-54-60005	Part Time Employees	42,000	42,000	-
	Total Personal Services	291,900	291,900	-
	PERSONNEL RELATED			
100-54-61001	Health Insurance Premiums	64,896	64,896	-
100-54-61002	Life Insurance Expense	566	566	-
100-54-61010	Soc Sec Muni Contribution	22,330	22,330	-
100-54-61015	IMRF	26,250	26,250	-
		114,042	114,042	-
	CONTRACTUAL SERVICES			
100-54-63004	Dues & Subscriptions	1,050	1,050	-
100-54-63005	Training & Education	1,050	1,050	-
100-54-63009	Staff Travel	3,150	3,150	-
100-54-63026	Telephone	1,575	1,575	-
100-54-63046	Service Contracts	2,100	2,100	-
100-54-63050	Printing	15,750	15,750	-
		24,675	24,675	-
	COMMODITIES			
100-54-66050	Office Stationery & Supplies	1,575	1,575	-
100-54-66080	Departmental Supplies	1,575	1,575	-
100-54-66085	Uniform Expense	525	525	-
		3,675	3,675	-
	REPAIR & MAINTENANCE			
100-54-73020	Vehicle Repair and Maint.	1,575	1,575	-
100-54-73030	Office Eqpt Maint & Repair	1,575	1,575	-
		3,150	3,150	-
	CAPITAL OUTLAY			
100-54-76030	Office Equipment	5,250	5,250	-
		5,250	5,250	-
Total Expenditures: ASSESSOR'S OFFICE		442,692	442,692	-

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>To Be Paid From</u>		
		<u>Appropriation 2023</u>	<u>Other Sources</u>	<u>Tax Levy</u>
FUND 100	GENERAL CORPORATE FUND			
DEPT 55	TOWN TREASURER/ TOWN SUPERVISOR			
	PERSONAL SERVICES			
100-55-60001	Salary	153,615	153,615	-
100-55-60005	Part Time Personnel	<u>5,250</u>	<u>5,250</u>	-
		158,865	158,865	-
	PERSONNEL RELATED			
100-55-61001	Health Insurance Premiums	39,893	39,893	-
100-55-61002	Life Insurance Expense	482	482	-
100-55-61010	Soc Sec Muni Contribution	<u>12,180</u>	<u>12,180</u>	-
		52,555	52,555	-
	CONTRACTUAL SERVICES			
100-55-63004	Dues & Subscriptions	525	525	-
100-55-63009	Staff Travel	525	525	-
100-55-63030	Auditing	183,750	183,750	-
100-55-63050	Printing	2,625	2,625	-
100-55-63069	Penalty/Fines	<u>1,050</u>	<u>1,050</u>	-
		188,475	188,475	-
	COMMODITIES			
100-55-66050	Office Stationery & Supplies	788	788	-
100-55-66080	Departmental Supplies	788	788	-
100-55-66085	Uniform Expense	<u>315</u>	<u>315</u>	-
		1,891	1,891	-
	REPAIR & MAINTENANCE			
100-55-73020	Vehicle Maintenance	<u>1,575</u>	<u>1,575</u>	-
		1,575	1,575	-
	CAPITAL OUTLAY			
100-55-76030	Office Equipment	<u>5,250</u>	<u>5,250</u>	-
		5,250	5,250	-
Total Expenditures:	TOWN TREASURER/ TOWN SUPERVISOR	<u>408,611</u>	<u>408,611</u>	-

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 56	GENERAL CORPORATE FUND COLLECTOR'S OFFICE	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-56-60001	Salary	395,886	395,886	-
100-56-60005	Part Time Personnel	78,750	78,750	-
100-56-60040	Overtime Compensation	15,750	15,750	-
		<u>490,386</u>	<u>490,386</u>	<u>-</u>
	PERSONNEL RELATED			
100-56-61001	Health Insurance Premiums	102,808	102,808	-
100-56-61002	Life Insurance Expense	1,177	1,177	-
100-56-61005	Tuition Reimbursement	3,150	3,150	-
100-56-61010	Soc Sec Muni Contribution	37,515	37,515	-
100-56-61015	IMRF	39,900	39,900	-
		<u>184,550</u>	<u>184,550</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-56-63004	Dues & Subscriptions	263	263	-
100-56-63007	Postage & Shipping	34,125	34,125	-
100-56-63020	Cig Tax Stamps/Admin Fee	3,150	3,150	-
100-56-63026	Telephone	5,250	5,250	-
100-56-63046	Service Contract	21,000	21,000	-
100-56-63050	Printing	78,750	78,750	-
100-56-63059	Collection Agency Services	2,625	2,625	-
100-56-63053	Equipment Rental	10,500	10,500	-
		<u>155,663</u>	<u>155,663</u>	<u>-</u>
	COMMODITIES			
100-56-66050	Office Stationery & Supplies	10,500	10,500	-
100-56-66055	Computer Supplies	2,100	2,100	-
100-56-66060	Janitorial Supplies	525	525	-
100-56-66080	Departmental Supplies	26,250	26,250	-
100-56-66085	Uniform Expense	1,575	1,575	-
		<u>40,950</u>	<u>40,950</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-56-73030	Office Eqpt Maint & Repair	12,075	12,075	-
		<u>12,075</u>	<u>12,075</u>	<u>-</u>
	CAPITAL OUTLAY			
100-56-76035	Equipment	26,250	26,250	-
		<u>26,250</u>	<u>26,250</u>	<u>-</u>
Total Expenditures: COLLECTOR'S OFFICE		<u>909,874</u>	<u>909,874</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 57	GENERAL CORPORATE FUND VIOLATIONS	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-57-60001	Salary	200,865	200,865	-
100-57-60040	Overtime Compensation	5,250	5,250	-
		<u>206,115</u>	<u>206,115</u>	<u>-</u>
	PERSONNEL RELATED			
100-57-61001	Health Insurance Premiums	52,163	52,163	-
100-57-61002	Life Insurance Expense	176	176	-
100-57-61010	Soc Sec Muni Contribution	15,750	15,750	-
100-57-61015	IMRF	18,900	18,900	-
		<u>86,989</u>	<u>86,989</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-57-63004	Dues & Subscriptions	105	105	-
100-57-63007	Postage & Shipping	1,050	1,050	-
100-57-63022	Vehicle Registration	525	525	-
100-57-63026	Telephone	1,050	1,050	-
100-57-63027	Communication Fees	3,150	3,150	-
100-57-63046	Service Contract	3,150	3,150	-
100-57-63050	Printing	15,750	15,750	-
		<u>24,780</u>	<u>24,780</u>	<u>-</u>
	COMMODITIES			
100-57-66050	Office Stationery & Supplies	1,050	1,050	-
100-57-66055	Computer Supplies	1,575	1,575	-
100-57-66080	Departmental Supplies	5,250	5,250	-
100-57-66085	Uniform Expense	2,100	2,100	-
		<u>9,975</u>	<u>9,975</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-57-73020	Vehicle Maint/Repair	5,250	5,250	-
100-57-73035	Equipment Maint/Repair	2,100	2,100	-
		<u>7,350</u>	<u>7,350</u>	<u>-</u>
Total Expenditures: VIOLATIONS		<u>335,209</u>	<u>335,209</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 59	GENERAL CORPORATE FUND BUILDING MAINTENANCE	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-59-60001	Salary	595,550	595,550	-
100-59-60005	Part-Time Personnel	105,000	105,000	-
100-59-60040	Overtime Compensation	52,500	52,500	-
		<u>753,050</u>	<u>753,050</u>	<u>-</u>
	PERSONNEL RELATED			
100-59-61001	Health Insurance Premiums	168,293	168,293	-
100-59-61002	Life Insurance Expense	1,175	1,175	-
100-59-61010	Soc Sec Muni Contribution	57,645	57,645	-
100-59-61015	IMRF	57,750	57,750	-
		<u>284,863</u>	<u>284,863</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-59-63004	Dues & Subscriptions	525	525	-
100-59-63007	Postage & Shipping	525	525	-
100-59-63022	State Vehicle Registration	525	525	-
100-59-63023	Heat	15,750	15,750	-
100-59-63024	Electric	42,000	42,000	-
100-59-63026	Telephone	7,875	7,875	-
100-59-63029	Exterminator	10,500	10,500	-
100-59-63046	Service Contract	7,350	7,350	-
100-59-63050	Printing	525	525	-
100-59-63053	Equipment Rental	3,150	3,150	-
100-59-63075	Elevator Inspections	31,500	31,500	-
100-59-63080	Town Upkeeping Service	157,500	157,500	-
100-59-63165	Security System	5,250	5,250	-
		<u>282,975</u>	<u>282,975</u>	<u>-</u>
	COMMODITIES			
100-59-66050	Office Stationery & Supplies	1,050	1,050	-
100-59-66060	Janitorial Supplies	115,500	115,500	-
100-59-66080	Departmental Supplies	210,000	210,000	-
100-59-66085	Uniform Expense	3,675	3,675	-
		<u>330,225</u>	<u>330,225</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-59-73020	Vehicle Maint/Repair	7,875	7,875	-
100-59-73025	Building Maint/Repair	341,250	341,250	-
100-59-73030	Office Eqpt Maintenance	263	263	-
100-59-73035	Equipment Maint/Repair	36,750	36,750	-
		<u>386,138</u>	<u>386,138</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
CAPITAL OUTLAY				
100-59-76020	Vehicle Purchase	42,000	42,000	-
100-59-76035	Equipment	15,750	15,750	-
100-59-76040	Computer	1,575	1,575	-
		<u>59,325</u>	<u>59,325</u>	<u>-</u>
Total Expenditures: BUILDING MAINTENANCE		<u>2,096,576</u>	<u>2,096,576</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 60	GENERAL CORPORATE FUND LEGAL DEPARTMENT	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-60-60001	Salary	194,040	194,040	-
		<u>194,040</u>	<u>194,040</u>	<u>-</u>
	PERSONNEL RELATED			
100-60-61001	Health Insurance Premiums	50,391	50,391	-
100-60-61002	Life Insurance Expense	106	106	-
100-60-61010	Soc Sec Muni Contribution	14,805	14,805	-
100-60-61015	IMRF	16,660	16,660	-
		<u>81,962</u>	<u>81,962</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-60-63004	Dues and Subscriptions	2,100	2,100	-
100-60-63005	Training and Education	1,050	1,050	-
100-60-63007	Postage and Shipping	525	525	-
100-60-63009	Staff Travel	1,050	1,050	-
100-60-63010	Advertising	21,000	21,000	-
100-60-63033	Consultant	21,000	21,000	-
100-60-63035	Court Reporting	10,500	10,500	-
100-60-63036	Court Costs	5,250	5,250	-
100-60-63037	Special Counsel	2,310,000	2,310,000	-
100-60-63046	Service Contracts	1,050	1,050	-
100-60-63050	Printing	525	525	-
100-60-63051	Computer Software	1,050	1,050	-
		<u>2,375,100</u>	<u>2,375,100</u>	<u>-</u>
	COMMODITIES			
100-60-66030	Publications	2,100	2,100	-
100-60-66035	Law Books	4,200	4,200	-
100-60-66050	Office Stationery & Supplies	2,625	2,625	-
100-60-66055	Computer Supplies	4,200	4,200	-
100-60-66080	Departmental Supplies	2,625	2,625	-
100-60-66085	Uniform Expense	158	158	-
		<u>15,908</u>	<u>15,908</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-60-73030	Office Equipment Maint	3,150	3,150	-
		<u>3,150</u>	<u>3,150</u>	<u>-</u>
Total Expenditures: LEGAL		<u>2,670,160</u>	<u>2,670,160</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 61	GENERAL CORPORATE FUND MIS - INFORMATION SERVICES	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-61-60001	Salary	365,295	365,295	-
100-61-60040	Overtime Compensation	10,500	10,500	-
		<u>375,795</u>	<u>375,795</u>	-
	PERSONNEL RELATED			
100-61-61001	Health Insurance Premiums	97,590	97,590	-
100-61-61002	Life Insurance Expense	731	731	-
100-61-61010	Soc Sec Muni Contribution	28,770	28,770	-
100-61-61015	IMRF	31,847	31,847	-
		<u>158,938</u>	<u>158,938</u>	-
	CONTRACTUAL SERVICES			
100-61-63004	Dues & Subscriptions	2,100	2,100	-
100-61-63005	Training & Education	6,825	6,825	-
100-61-63007	Postage & Shipping	525	525	-
100-61-63009	Staff Travel	2,625	2,625	-
100-61-63026	Telephone	4,200	4,200	-
100-61-63033	Consultants	236,250	236,250	-
100-61-63037	Special Counsel	10,500	10,500	-
100-61-63046	Service Contract	315,000	315,000	-
100-61-63050	Printing	2,100	2,100	-
100-61-63051	Computer Software	21,000	21,000	-
		<u>601,125</u>	<u>601,125</u>	-
	COMMODITIES			
100-61-66030	Publications	525	525	-
100-61-66050	Office Stationery & Supplies	3,150	3,150	-
100-61-66055	Computer Supplies	21,000	21,000	-
100-61-66080	Departmental Supplies	15,750	15,750	-
100-61-66085	Uniform Expense	1,050	1,050	-
		<u>41,475</u>	<u>41,475</u>	-
	REPAIR & MAINTENANCE			
100-61-73030	Office Equipment Maint	5,250	5,250	-
100-61-73040	Computer Maint/Repair	10,500	10,500	-
		<u>15,750</u>	<u>15,750</u>	-
Total Expenditures: MIS - INFORMATION SERVICES		<u>1,193,083</u>	<u>1,193,083</u>	-

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 62	GENERAL CORPORATE FUND LICENSE DEPARTMENT	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-62-60001	Salary	281,127	281,127	-
100-62-60005	Part-Time Personnel	21,000	21,000	-
		<u>302,127</u>	<u>302,127</u>	<u>-</u>
	PERSONNEL RELATED			
100-62-61001	Health Insurance Premiums	73,007	73,007	-
100-62-61002	Life Insurance Expense	781	781	-
100-62-61010	Soc Sec Muni Contribution	23,113	23,113	-
100-62-61015	IMRF	27,554	27,554	-
		<u>124,455</u>	<u>124,455</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-62-63007	Postoce/Shipping	525	525	-
100-62-63022	State Vehicle Registration	131	131	-
100-62-63026	Telephone	2,100	2,100	-
100-62-63046	Office Eqpt Service Contract	1,575	1,575	-
100-62-63050	Printing	21,000	21,000	-
		<u>25,331</u>	<u>25,331</u>	<u>-</u>
	COMMODITIES			
100-62-66050	Office Stationery & Supplies	2,100	2,100	-
100-62-66055	Computer Supplies	2,100	2,100	-
100-62-66080	Departmental Supplies	2,100	2,100	-
100-62-66085	Uniform Expense	2,100	2,100	-
		<u>8,400</u>	<u>8,400</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-62-73030	Office Equipment Maint	4,200	4,200	-
		<u>4,200</u>	<u>4,200</u>	<u>-</u>
Total Expenditures: LICENSE		<u>464,513</u>	<u>464,513</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 65	GENERAL CORPORATE FUND ANIMAL CONTROL	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-65-60001	Salary	407,225	407,225	-
100-65-60005	Part-time Employee	15,750	15,750	-
100-65-60040	Overtime Compensation	42,000	42,000	-
		<u>464,975</u>	<u>464,975</u>	<u>-</u>
	PERSONNEL RELATED			
100-65-61001	Health Insurance Premiums	176,400	176,400	-
100-65-61002	Life Insurance Expense	839	839	-
100-65-61010	Soc Sec Muni. Contribution	35,570	35,570	-
100-65-61015	IMRF	31,142	31,142	-
		<u>243,951</u>	<u>243,951</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-65-63004	Dues and Subscriptions	525	525	-
100-65-63005	Training and Education	1,575	1,575	-
100-65-63009	Staff Travel	525	525	-
100-65-63022	State Vehicle Registration	158	158	-
100-65-63023	Heat	1,050	1,050	-
100-65-63026	Telephone	7,875	7,875	-
100-65-63046	Service Contract	1,575	1,575	-
100-65-63050	Printing	2,625	2,625	-
		<u>15,908</u>	<u>15,908</u>	<u>-</u>
	COMMODITIES			
100-65-66050	Office Stationery & Supplies	3,675	3,675	-
100-65-66060	Janitorial Supplies	5,250	5,250	-
100-65-66080	Departmental Supplies	141,750	141,750	-
100-65-66085	Uniform Expense	10,500	10,500	-
		<u>161,175</u>	<u>161,175</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-65-73020	Vehicle Maintenance/Repair	5,250	5,250	-
100-65-73025	Building Maintenance	2,100	2,100	-
100-65-73035	Equipment Repair	2,100	2,100	-
		<u>9,450</u>	<u>9,450</u>	<u>-</u>
Total Expenditures: ANIMAL CONTROL		<u>895,459</u>	<u>895,459</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 66	GENERAL CORPORATE FUND RODENT ABATEMENT	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-66-60001	Salary	340,757	340,757	-
100-66-60006	Part-Time Personnel	15,750	15,750	-
		<u>356,507</u>	<u>356,507</u>	-
	PERSONNEL RELATED			
100-66-61001	Health Insurance Premiums	88,492	88,492	-
100-66-61002	Life Insurance Expense	707	707	-
100-66-61010	Soc Sec Muni Contribution	27,273	27,273	-
100-66-61015	IMRF	32,513	32,513	-
		<u>148,985</u>	<u>148,985</u>	-
	CONTRACTUAL SERVICES			
100-66-63005	Training & Education	105	105	-
100-66-63007	Postage and Shipping	525	525	-
100-66-63026	Telephone	4,200	4,200	-
100-66-63027	Communication Fees	1,050	1,050	-
100-66-63046	Service Contract	6,300	6,300	-
100-66-63050	Printing	2,625	2,625	-
100-66-63101	Internet Utilities	158	158	-
		<u>14,963</u>	<u>14,963</u>	-
	COMMODITIES			
100-66-66050	Office Stationery & Supplies	2,100	2,100	-
100-66-66055	Computer Supplies	2,100	2,100	-
100-66-66080	Departmental Supplies	84,000	84,000	-
100-66-66085	Uniform Expenses	5,250	5,250	-
		<u>93,450</u>	<u>93,450</u>	-
	REPAIR & MAINTENANCE			
100-66-73020	Vehicle Repair	5,250	5,250	-
100-66-73030	Office Equipment Repair	1,575	1,575	-
100-66-76035	Equipment Maintenance	1,050	1,050	-
		<u>7,875</u>	<u>7,875</u>	-
	CAPITAL OUTLAY			
100-66-76020	Vehicles	73,500	73,500	-
		<u>73,500</u>	<u>73,500</u>	-
Total Expenditures: RODENT ABATEMENT		<u>695,280</u>	<u>695,280</u>	-

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 100 DEPT 67	GENERAL CORPORATE FUND COMMUNITY CENTER	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
100-67-60001	Salary	127,365	127,365	-
100-67-60005	Part-Time Personnel	36,750	36,750	-
		<u>164,115</u>	<u>164,115</u>	<u>-</u>
	PERSONNEL RELATED			
100-67-61001	Health Insurance Premiums	33,076	33,076	-
100-67-61002	Life Insurance Expense	106	106	-
100-67-61010	Soc Sec Muni Contribution	12,600	12,600	-
100-67-61015	IMRF	16,704	16,704	-
		<u>62,486</u>	<u>62,486</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-67-63007	Postage & Shipping	105	105	-
100-67-63009	Staff Travel	525	525	-
100-67-63012	Other Professional Services	7,875	7,875	-
100-67-63049	Cable Utilities	2,100	2,100	-
100-67-63050	Printing	788	788	-
100-67-63101	Internet Utilities	2,100	2,100	-
100-67-63165	Security Systems	788	788	-
		<u>14,281</u>	<u>14,281</u>	<u>-</u>
	COMMODITIES			
100-67-66050	Office Stationery & Supplies	2,625	2,625	-
100-67-66055	Computer Supplies	1,050	1,050	-
100-67-66080	Departmental Supplies	57,750	57,750	-
100-67-66085	Uniform Expenses	1,050	1,050	-
		<u>62,475</u>	<u>62,475</u>	<u>-</u>
	REPAIR & MAINTENANCE			
100-67-73025	Building Maintenance	10,500	10,500	-
100-67-73030	Office Equipment Repair	1,575	1,575	-
100-67-73035	Equipment Repair & Maint	1,050	1,050	-
		<u>13,125</u>	<u>13,125</u>	<u>-</u>
Total Expenditures: COMMUNITY CENTER		<u>316,482</u>	<u>316,482</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>Appropriation 2023</u>	<u>To Be Paid From</u>	
			<u>Other Sources</u>	<u>Tax Levy</u>
FUND 100	GENERAL CORPORATE FUND			
DEPT 68	GENERAL OVERHEAD COSTS			
	PERSONNEL RELATED			
100-68-61003	Workers Comp Insurance			
	Premium Expense	1,365,000	1,365,000	-
100-68-61020	Unemployment Compensation	47,250	47,250	-
		<u>1,412,250</u>	<u>1,412,250</u>	<u>-</u>
	CONTRACTUAL SERVICES			
100-68-63015	Direct COVID Expenditures	52,500	52,500	-
100-68-63026	Telephone	1,680,000	1,680,000	-
100-68-63041	Liability Ins Premium Exp	1,785,000	1,785,000	-
100-68-63049	Cable Utilities	3,675	3,675	-
100-68-63101	Internet Utilities	36,750	36,750	-
		<u>3,557,925</u>	<u>3,557,925</u>	<u>-</u>
	COMMODITIES			
100-68-66200	Gasoline & Oil	1,260,000	1,260,000	-
		<u>1,260,000</u>	<u>1,260,000</u>	<u>-</u>
	Total Expenditures: GENERAL OVERHEAD COSTS	<u>6,230,175</u>	<u>6,230,175</u>	<u>-</u>
	OTHER FINANCING USES			
	Operating Transfers Out CYC	26,250	26,250	-
	Operating Transfers Out MFT	1,260,000	1,260,000	-
	Operating Transfers to Cap Project	5,775,000	5,775,000	-
		<u>7,061,250</u>	<u>7,061,250</u>	<u>-</u>
	Total Expenditures General Fund	<u>\$ 108,262,109</u>	<u>\$ 87,557,539</u>	<u>\$ 20,704,570</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>Appropriation 2023</u>	<u>To Be Paid From</u>	
			<u>Other Sources</u>	<u>Tax Levy</u>
FUND 242	SPECIAL REVENUE FUND MOTOR FUEL TAX			
	CONTRACTUAL SERVICES			
242-00-63040	Engineering Fees	\$ 420,000	\$ 420,000	\$ -
242-00-63047	Street Lighting	420,000	420,000	-
		<u>840,000</u>	<u>840,000</u>	<u>-</u>
	REPAIRS & MAINTENANCE			
242-00-73049	Traffic Signal Maintenance	577,500	577,500	-
		<u>577,500</u>	<u>577,500</u>	<u>-</u>
	CAPITAL OUTLAY			
242-00-76028	Annual Street Rehabilitation	4,903,500	4,903,500	-
		<u>4,903,500</u>	<u>4,903,500</u>	<u>-</u>
Total Expenditures MFT Fund		<u>\$ 6,321,000</u>	<u>\$ 6,321,000</u>	<u>\$ -</u>
FUND 243	SPECIAL REVENUE FUND CERCCC 911 AUTHORITY			
	CONTRACTUAL SERVICES			
243-00-63012	Professional Services	\$ 57,750	\$ 57,750	\$ -
243-00-63026	Telephone/Utilities	115,500	115,500	-
243-00-63037	Special Counsel	31,500	31,500	-
243-00-63046	Service Contract	157,500	157,500	-
243-00-63073	911 Reimb to General Fund	420,000	420,000	-
243-00-85110	Installment Note - Principal	215,522	215,522	-
243-00-85210	Installment Note - Interest	21,728	21,728	-
		<u>1,019,500</u>	<u>1,019,500</u>	<u>-</u>
	COMMODITIES			
243-00-66080	Departmental Supplies	42,000	42,000	-
243-00-66055	Computer Supplies	15,750	15,750	-
		<u>57,750</u>	<u>57,750</u>	<u>-</u>
	REPAIR & MAINTENANCE			
243-00-73035	Equipment Maint/Repair	94,500	94,500	-
		<u>94,500</u>	<u>94,500</u>	<u>-</u>
	CAPITAL OUTLAY			
243-00-76035	Equipment Purchase	1,045,165	1,045,165	-
		<u>1,045,165</u>	<u>1,045,165</u>	<u>-</u>
Total Expenditures CERCCC 911 Authority Fund		<u>\$ 2,216,915</u>	<u>\$ 2,216,915</u>	<u>\$ -</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>To Be Paid From</u>		
		<u>Appropriation 2023</u>	<u>Other Sources</u>	<u>Tax Levy</u>
FUND 246	SPECIAL REVENUE FUND JUDGMENT FUND			
	CONTRACTUAL SERVICES			
246-00-61003	Workers Comp Ins Premium	\$ 420,000	\$ 45,500	\$ 374,500
246-00-63041	Liability Payments	1,428,000	-	1,428,000
		<u>1,848,000</u>	<u>45,500</u>	<u>1,802,500</u>
Total Expenditures Judgement Fund		<u>\$ 1,848,000</u>	<u>\$ 45,500</u>	<u>\$ 1,802,500</u>
FUND 247	SPECIAL REVENUE FUND CDBG			
	PERSONAL SERVICES			
247-00-60001	Full Time Salaries	\$ 420,000	\$ 420,000	\$ -
		<u>420,000</u>	<u>420,000</u>	<u>-</u>
	PERSONNEL RELATED			
247-00-61001	Health Insurance Premiums	221,575	221,575	-
247-00-61002	Life Insurance Premiums	817	817	-
247-00-61010	Soc Sec Muni Contribution	30,889	30,889	-
247-00-61015	IMRF	36,825	36,825	-
		<u>290,106</u>	<u>290,106</u>	<u>-</u>
	CONTRACTUAL SERVICES			
247-00-63005	Training and Education	2,100	2,100	-
247-00-63007	Postage & Shipping	1,050	1,050	-
247-00-63009	Staff Travel	525	525	-
247-00-63012	Service Contract	4,725	4,725	-
247-00-63026	Telephone	5,250	5,250	-
247-00-63033	Consultants	10,500	10,500	-
247-00-63050	Printing	525	525	-
	Housing Rehab Services	183,750	183,750	-
	Emergency Heat Program	52,500	52,500	-
	Accessibility Program	26,250	26,250	-
	Lead Hazard Reduction	78,750	78,750	-
	Public Service	231,000	231,000	-
	CV Housing Rehab Services	2,100	2,100	-
	CV Public Facilities	1,012,593	1,012,593	-
		<u>1,611,618</u>	<u>1,611,618</u>	<u>-</u>
	COMMODITIES			
247-00-66030	Publications	13,125	13,125	-
247-00-66050	Office Stationery & Supplies	7,875	7,875	-
		<u>21,000</u>	<u>21,000</u>	<u>-</u>
	CAPITAL OUTLAY			
247-00-76028	2011 CDBG Alley Paving	518,700	518,700	-
		<u>518,700</u>	<u>518,700</u>	<u>-</u>
Total Expenditures CDBG Fund		<u>\$ 2,861,424</u>	<u>\$ 2,861,424</u>	<u>\$ -</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>Appropriation 2023</u>	<u>To Be Paid From</u>	
			<u>Other Sources</u>	<u>Tax Levy</u>
FUND 250	SPECIAL REVENUE FUND EMERGENCY SOLUTIONS GRANT			
	PERSONAL SERVICES			
250-00-60005	Part Time Salaries	\$ 6,800	\$ 6,800	\$ -
	CONTRACTUAL SERVICES			
250-00-63033	Consultants/Appraisers	630	630	-
250-00-63037	Special Counsel	630	630	-
250-00-63090	ESG Project Expenditures			
	Street Outreach	3,200	3,200	-
	Emergency Shelter	30,000	30,000	-
	Homelessness Prevention	120,200	120,200	-
	Rapid Re-Housing	122,750	122,750	-
	Subrecipient Admin	17,454	17,454	-
	CV Street Outreach	8,462	8,462	-
	CV Emergency Shelter	32,312	32,312	-
	CV Homelessness Prevention	114,513	114,513	-
	CV Rapid Re-Housing	192,695	192,695	-
	CV HMIS	7,737	7,737	-
	CV Administration	29,500	29,500	-
		<u>680,083</u>	<u>680,083</u>	<u>-</u>
Total Expenditures Emergency Solutions Grant		\$ 686,883	\$ 686,883	\$ -

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>To Be Paid From</u>		
		<u>Appropriation 2023</u>	<u>Other Sources</u>	<u>Tax Levy</u>
FUND 257	SPECIAL REVENUE FUND MENTAL HEALTH COMMISSION			
	PERSONAL SERVICES			
257-00-60001	Salary	\$ 92,190	\$ 12,828	\$ 79,362
257-00-60005	Part Time Personnel	15,750	750	15,000
		<u>107,940</u>	<u>13,578</u>	<u>94,362</u>
	PERSONNEL RELATED			
257-00-61001	Health Insurance Premiums	52,527	2,501	50,026
257-00-61002	Life Insurance Premiums	411	411	-
257-00-61010	Soc Sec Muni Contribution	8,295	925	7,370
257-00-61015	IMRF	9,226	439	8,787
		<u>70,459</u>	<u>4,276</u>	<u>66,183</u>
	CONTRACTUAL SERVICES			
257-00-63005	Training and Education	315	315	-
257-00-63007	Postcpe/Shipping	158	158	-
257-00-63010	Advertising	1,050	1,050	-
257-00-63015	Miscellaneous Expense	1,050	1,050	-
257-00-63016	Public Relations	1,575	1,575	-
257-00-63026	Telephone	1,050	1,050	-
257-00-63030	Auditing	8,925	7,672	1,253
257-00-63710	Pilsen Little Villcpe	21,000	1,000	20,000
257-00-63720	Cicero Family Service	210,000	7,500	202,500
257-00-63725	Solutions for Care	36,750	4,250	32,500
257-00-63735	Youth Crossroads	73,500	3,500	70,000
257-00-63740	Sequin Service Inc.	39,900	4,900	35,000
257-00-63745	Grant Works Children's Center	44,420	6,420	38,000
257-00-63750	Community Support Services	26,250	1,250	25,000
257-00-63770	Oak Leyden Developmental	10,500	5,500	5,000
257-00-63785	Presence- Amita Health	26,250	11,250	15,000
257-00-63785	Pro Care - Child Abuse & Services	15,750	750	15,000
257-00-63790	Cicero Youth Commission	26,250	1,250	25,000
		<u>544,693</u>	<u>60,440</u>	<u>484,253</u>
	COMMODITIES			
257-00-66050	Office Stationery and Supplies	788	788	-
257-00-66080	Departmental Supplies	525	525	-
257-00-66200	Gasoline and oil	525	525	-
		<u>1,838</u>	<u>1,838</u>	<u>-</u>
Total Expenditures Mental Health Commission Fund		<u>\$ 724,930</u>	<u>\$ 80,132</u>	<u>\$ 644,798</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>Appropriation 2023</u>	<u>To Be Paid From</u>	
			<u>Other Sources</u>	<u>Tax Levy</u>
DEPT 60	SPECIAL REVENUE FUND GENERAL ASSISTANCE FUND			
	CONTRACTUAL SERVICES			
60-00-63015	Miscellaneous	\$ 525	\$ 525	\$ -
60-00-63030	Auditing	4,200	200	4,000
60-00-63050	Printing	1,050	50	1,000
60-00-80210	General Assistance Flat Grant	141,750	6,750	135,000
60-00-63005	Training and Education	525	444	81
		<u>148,050</u>	<u>7,969</u>	<u>140,081</u>
	COMMODITIES			
60-00-66050	Office Stationery & Supplies	10,500	10,500	-
		<u>10,500</u>	<u>10,500</u>	<u>-</u>
TOTAL MISCELLANEOUS		<u>158,550</u>	<u>18,469</u>	<u>140,081</u>
Total Expenditures General Assistance Fund		<u>\$ 158,550</u>	<u>\$ 18,469</u>	<u>\$ 140,081</u>
FUND 276	SPECIAL REVENUE FUND POLICE SEIZURE			
	CONTRACTUAL SERVICES			
276-00-63065	IL State Police	\$ 12,600	\$ 12,600	\$ -
		<u>12,600</u>	<u>12,600</u>	<u>-</u>
Total Expenditures Police Seizure Fund		<u>\$ 12,600</u>	<u>\$ 12,600</u>	<u>\$ -</u>
DEPT 277	SPECIAL REVENUE FUND NARCOTICS FORFEITURE FUND			
	CONTRACTUAL SERVICES			
277-00-66080	Department Supplies	\$ 52,500	\$ 52,500	\$ -
		<u>52,500</u>	<u>52,500</u>	<u>-</u>
	CAPITAL OUTLAY			
277-00-76020	Vehicle Purchase	157,500	157,500	-
277-00-76060	Software Development & Accessories	52,500	52,500	-
		<u>210,000</u>	<u>210,000</u>	<u>-</u>
Total Expenditures Narcotics Forfeiture Fund		<u>\$ 262,500</u>	<u>\$ 262,500</u>	<u>\$ -</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
FUND 280	SPECIAL REVENUE FUND YOUTH COMMISSION			
280-00-60700	Program Expenses	\$ 126,000	\$ 126,000	\$ -
		<u>126,000</u>	<u>126,000</u>	<u>-</u>
Total Expenditures Youth Commission Fund		\$ 126,000	\$ 126,000	\$ -
DEPT 285	SPECIAL REVENUE FUND JUSTICE ASSIST GRANT			
	CONTRACTUAL SERVICES			
285-00-66080	Departmental Supplies	\$ 36,750	\$ 36,750	\$ -
		<u>36,750</u>	<u>36,750</u>	<u>-</u>
Total Expenditures Justice Asst Grant Fund		\$ 36,750	\$ 36,750	\$ -
FUND 287	SPECIAL REVENUE FUND FOREIGN FIRE INSURANCE BD			
	CONTRACTUAL SERVICES			
287-00-63004	Dues & Subscriptions	\$ 525	\$ 525	\$ -
287-00-63026	Telephone	10,500	10,500	-
287-00-63080	Miscellaneous Expense	525	525	-
287-00-63155	Bank Charges	21	21	-
		<u>11,571</u>	<u>11,571</u>	<u>-</u>
	COMMODITIES			
287-00-66080	Departmental Supplies	\$ 40,929	\$ 40,929	\$ -
287-00-66600	Furniture & Fixtures	21,000	21,000	-
		<u>61,929</u>	<u>61,929</u>	<u>-</u>
Total Expenditures Foreign Fire Tax Board Fund		\$ 73,500	\$ 73,500	\$ -
Fund 289	SPECIAL REVENUE FUND DCEO GRANTS			
	CONTRACTUAL SERVICES			
289-00-63040	Engineering Fees	\$ 127,103	\$ 127,103	\$ -
		<u>127,103</u>	<u>127,103</u>	<u>-</u>
	CAPITAL OUTLAY			
289-00-76035	Equipment Purchase	157,500	157,500	-
289-00-76049	Rebuild Illinois - Construction	359,048	359,048	-
		<u>516,548</u>	<u>516,548</u>	<u>-</u>
Total Expenditures DCEO Grants		\$ 643,651	\$ 643,651	\$ -

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

FUND 298	CICERO PUBLIC LIBRARY	Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
	PERSONAL SERVICES			
298-00-60001	Salaries	\$ 740,250	\$ -	\$ 740,250
298-00-60005	Part Time Personnel	94,500	-	94,500
		<u>834,750</u>	<u>-</u>	<u>834,750</u>
	PERSONNEL RELATED			
298-00-61001	Health Insurance Premiums	341,250	-	341,250
298-00-61002	Life Insurance Premiums	1,301	301	1,000
298-00-61010	Soc Sec Muni Contribution	60,900	27,191	33,709
298-00-61015	IMRF	76,125	125	76,000
		<u>479,576</u>	<u>27,617</u>	<u>451,959</u>
	CONTRACTUAL SERVICES			
298-00-63005	Training and Education	10,500	500	10,000
298-00-63007	Postage/Shipping	525	-	525
298-00-63016	Public Relations	10,500	-	10,500
298-00-63023	Heat	9,450	1,975	7,475
298-00-63025	Utilities - Water	5,250	2,750	2,500
298-00-63026	Telephone	15,750	4,000	11,750
298-00-63030	Auditing	10,500	500	10,000
298-00-63037	Special Counsel	31,500	1,500	30,000
298-00-63041	Liability Ins Premium Exp	31,500	1,500	30,000
298-00-63046	Service Contracts	183,750	123,750	60,000
298-00-63155	Bank Charges	105	105	-
298-00-63185	Library Programs	15,750	-	15,750
		<u>325,080</u>	<u>136,580</u>	<u>188,500</u>
	COMMODITIES			
298-00-66140	Library Supplies			
	Books & Periodicals	164,850	24,350	140,500
	CD and DVD	21,000	11,000	10,000
	Games & Supplies	24,150	1,650	22,500
298-00-66050	Office Stationery and Supplies	52,500	52,500	-
298-00-66060	Janitorial Supplies	31,500	1,500	30,000
		<u>294,000</u>	<u>91,000</u>	<u>203,000</u>
	REPAIR & MAINTENANCE			
298-00-73025	Building Maintenance/Repair	131,250	1,250	130,000
		<u>131,250</u>	<u>1,250</u>	<u>130,000</u>
	CAPITAL OUTLAY			
298-00-76030	Office Equipment	10,500	10,500	-
298-00-76031	Electronic Database	26,250	26,250	-
298-00-76032	Roof	210,000	210,000	-
298-00-76035	Equipment	52,500	52,500	-
298-00-76042	Automation Technology	105,000	30,000	75,000
298-00-76140	Other	7,875	2,875	5,000
		<u>412,125</u>	<u>332,125</u>	<u>80,000</u>
Total Expenditures Library		\$ 2,476,781	\$ 588,572	\$ 1,888,209

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
FUND 252	CAPITAL PROJECT FUNDS TIF DISTRICT #1 CICERO DISTRICT			
	CONTRACTUAL SERVICES			
252-00-63004	Dues and Subscriptions	\$ 1,575	\$ 1,575	\$ -
252-00-63005	Training and Education	105	105	-
252-00-63009	Staff Travel	1,050	1,050	-
252-00-63026	Telephone	525	525	-
252-00-63033	Consultants/Appraisers	275,100	275,100	-
252-00-63040	Engineering Fees	21,000	21,000	-
252-00-63043	Street Repairs	78,750	78,750	-
252-00-63048	TIF Reimbursement for Eco Dev	4,221,000	4,221,000	-
252-00-63066	Demolitions	315,000	315,000	-
252-00-63070	TIF Economic Development	21,000	21,000	-
		<u>4,935,105</u>	<u>4,935,105</u>	<u>-</u>
	CAPITAL OUTLAY			
252-00-76010	Land - Purchases	5,538,750	5,538,750	-
252-00-76028	Street Construction/Repair	5,250,000	5,250,000	-
		<u>10,788,750</u>	<u>10,788,750</u>	<u>-</u>
	Total Expenditures TIF #1 Cicero Avenue	<u>\$ 15,723,855</u>	<u>\$ 15,723,855</u>	<u>\$ -</u>
	OTHER FINANCING USES			
	Operating Transfers (To) From			
252-00-89253	To TIF District #2 Laramie Avenue	\$ 577,500	\$ 577,500	\$ -
255-00-89325	Transfer to TIF #6	47,250	47,250	-
255-00-89326	Transfer to TIF #7	47,250	47,250	-
		<u>\$ 672,000</u>	<u>\$ 672,000</u>	<u>\$ -</u>
	Total TIF #1 Cicero Avenue Fund	<u>\$ 16,395,855</u>	<u>\$ 16,395,855</u>	<u>\$ -</u>
FUND 253	CAPITAL PROJECT FUNDS TIF DISTRICT #2 LARAMIE DISTRICT			
	CONTRACTUAL SERVICES			
253-00-63024	Electricity	\$ 21,000	\$ 21,000	\$ -
253-00-63033	Consultants/Appraisers	10,500	10,500	-
253-00-63040	Engineering Fees	3,675	3,675	-
253-00-63043	Street Repairs	105,000	105,000	-
253-00-63048	TIF Reimbursement for Eco Dev	420,000	420,000	-
		<u>560,175</u>	<u>560,175</u>	<u>-</u>
	Total Expenditures TIF #2 Laramie Avenue	<u>\$ 560,175</u>	<u>\$ 560,175</u>	<u>\$ -</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>Appropriation 2023</u>	<u>To Be Paid From</u>	
			<u>Other Sources</u>	<u>Tax Levy</u>
FUND 254	CAPITAL PROJECT FUNDS TIF DISTRICT #3 54TH AVENUE DISTRICT			
	CONTRACTUAL SERVICES			
254-00-63033	Consultants/Appraisers	\$ 15,750	\$ 15,750	\$ -
254-00-63037	Special Counsel	3,675	3,675	-
254-00-63040	Engineering Fees	7,875	7,875	-
254-00-63043	Street Replacement	1,680,000	1,680,000	-
254-00-63048	TIF Reimbursement for Eco Dev	420,000	420,000	-
		<u>2,127,300</u>	<u>2,127,300</u>	<u>-</u>
	REPAIR & MAINTENANCE			
254-00-73025	Building Maintenance	21,000	21,000	-
		<u>21,000</u>	<u>21,000</u>	<u>-</u>
	Total Expenditures TIF #3 54th Avenue	<u>\$ 2,148,300</u>	<u>\$ 2,148,300</u>	<u>\$ -</u>
FUND 255	CAPITAL PROJECT FUNDS TIF DISTRICT #4 SPORTSMAN PARK - TOWN SQUARE			
	CONTRACTUAL SERVICES			
255-00-63033	Consultants/Appraisers	\$ 10,500	\$ 10,500	\$ -
255-00-63037	Special Counsel	10,500	10,500	-
255-00-63048	TIF Reimbursement for Eco Dev	420,000	420,000	-
255-00-63070	TIF Redevelopment - Wirtz RDA	787,500	787,500	-
		<u>1,228,500</u>	<u>1,228,500</u>	<u>-</u>
	Total Expenditures TIF #4 Sportsman Park	<u>\$ 1,228,500</u>	<u>\$ 1,228,500</u>	<u>\$ -</u>
FUND 320	CAPITAL PROJECT FUNDS TIF DISTRICT #5 1400 S. LARAMIE DISTRICT			
	CONTRACTUAL SERVICES			
320-00-63024	Electricity	\$ 5,250	\$ 5,250	\$ -
320-00-63033	Consultants/Appraisers	7,560	7,560	-
320-00-63048	TIF Reimbursement for Eco Dev	399,000	399,000	-
		<u>411,810</u>	<u>411,810</u>	<u>-</u>
	Total Expenditures TIF #5 1400 S Laramie Avenue	<u>\$ 411,810</u>	<u>\$ 411,810</u>	<u>\$ -</u>

TOWN OF CICERO, ILLINOIS
2023 TAX LEVY

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
FUND 325	CAPITAL PROJECT FUNDS TIF DISTRICT #6 ROOSEVELT ROAD WEST			
	CONTRACTUAL SERVICES			
325-00-63010	Advertising	\$ 7,875	\$ 7,875	\$ -
325-00-63033	Consultants/Appraisers	26,250	26,250	-
325-00-63037	Special Counsel	13,125	13,125	-
		<u>47,250</u>	<u>47,250</u>	<u>-</u>
Total Expenditures TIF #6 Roosevelt Rd West		\$ 47,250	\$ 47,250	\$ -
FUND 326	CAPITAL PROJECT FUNDS TIF DISTRICT #7 CAMPUS PARK TIF			
	CONTRACTUAL SERVICES			
326-00-63010	Advertising	\$ 7,875	\$ 7,875	\$ -
326-00-63033	Consultants/Appraisers	26,250	26,250	-
326-00-63037	Special Counsel	13,125	13,125	-
		<u>47,250</u>	<u>47,250</u>	<u>-</u>
Total Expenditures TIF #7 Campus Park TIF		\$ 47,250	\$ 47,250	\$ -

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		<u>Appropriation 2023</u>	<u>To Be Paid From</u>	
			<u>Other Sources</u>	<u>Tax Levy</u>
FUND 300	2017 CAPITAL PROJECT FUND			
	CONTRACTUAL SERVICES			
300-00-63040	Engineering Fees	\$ 63,757	\$ 63,757	\$ -
		<u>63,757</u>	<u>63,757</u>	<u>-</u>
	CAPITAL OUTLAY			
300-00-76050	Lombard Avenue Resurfacing	577,500	577,500	-
		<u>577,500</u>	<u>577,500</u>	<u>-</u>
Total Expenditures 2017 Capital Project Fund		\$ 641,257	\$ 641,257	\$ -
FUND 311	CAPITAL PROJECTS FUND			
311-00-63033	Consultants/Implementation	\$ 498,750	\$ 498,750	\$ -
311-00-63040	Engineering Fees	315,000	315,000	-
311-00-63066	Demolitions	525,000	525,000	-
311-00-76020	Vehicle	3,150,000	3,150,000	-
311-00-76035	Equipment	3,150,000	3,150,000	-
311-00-76050	Austin Viaduct Lighting	315,000	315,000	-
311-00-76050	ARPA Improvements	8,400,000	8,400,000	-
311-00-76050	2023 DCEO Alley Improvements	1,575,000	1,575,000	-
311-00-76050	21st Place Lombard Lighting Imp.	945,000	945,000	-
311-00-76060	Software Package/DVlpmt	892,500	892,500	-
		<u>19,766,250</u>	<u>19,766,250</u>	<u>-</u>
Total Expenditures Capital Project Fund		\$ 19,766,250	\$ 19,766,250	\$ -

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
DEBT SERVICE FUND				
Fund 400	Debt Service Reserve Fund			
400-90-63155	Bank Charges 2021A	\$ 2,362	\$ 2,362	\$ -
400-91-63155	Bank Charges 2021B	2,362	2,362	-
400-93-63155	Bank Charges 2017	1,286	1,286	-
400-01-85100	Bonds - Principal 2021A	1,134,000	1,134,000	-
400-01-85200	Bonds - Interest 2021A	311,220	311,220	-
400-02-85100	Bonds - Principal 2021B	1,643,250	1,643,250	-
400-02-85200	Bonds - Interest 2021B	275,235	275,235	-
400-93-85100	Bonds - Principal 2017	960,750	960,750	-
400-93-85200	Bonds - Interest 2017	531,038	531,038	-
Total Expenditures Debt Service Reserve Fund		\$ 4,861,503	\$ 4,861,503	\$ -

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
ENTERPRISE FUND				
FUND 544	WATER/SEWER ENTERPRISE FUND			
SALARY				
544-00-60001	PERSONAL SERVICES			
544-00-60005	Salary	\$ 1,438,295	\$ 1,438,295	\$ -
544-00-60040	Part Time Employees	63,000	63,000	-
	Overtime Compensation	105,000	105,000	-
		<u>1,606,295</u>	<u>1,606,295</u>	<u>-</u>
PERSONNEL RELATED				
544-00-61001	Health Ins Prem Exp - Active Emp	840,000	840,000	-
544-00-61002	Life Insurance Premiums	1,800	1,800	-
544-00-61003	Workers Comp Ins Prem	252,000	252,000	-
544-00-61010	Soc Security Muni Contribution	122,850	122,850	-
544-00-61015	IMRF	150,449	150,449	-
		<u>1,367,099</u>	<u>1,367,099</u>	<u>-</u>
CONTRACTUAL SERVICES				
544-00-63004	Dues & Subscriptions	210	210	-
544-00-63005	Training & Education	1,050	1,050	-
544-00-63007	Postage/Shipping	31,500	31,500	-
544-00-63023	Heat	4,725	4,725	-
544-00-63024	Electricity	63,000	63,000	-
544-00-63026	Telephone	10,500	10,500	-
544-00-63033	Consultants/Appraisers	141,750	141,750	-
544-00-63037	Special Counsel	31,500	31,500	-
544-00-63040	Engineering Fees	21,000	21,000	-
544-00-63041	Liability Insurance Premium Exp	672,000	672,000	-
544-00-63043	Street Repairs	959,000	959,000	-
544-00-63049	Cable Utility	2,625	2,625	-
544-00-63050	Printing	42,000	42,000	-
544-00-63053	Equipment Rental	1,575	1,575	-
544-00-63072	Operational Services	5,670,000	5,670,000	-
544-00-63080	Town Upkeeping Service	26,250	26,250	-
544-00-63093	Overhead Sewer Program	105,000	105,000	-
544-00-63097	Water - City of Chicago	11,384,940	11,384,940	-
544-00-63098	Sewer Charge - City of Chicago	73,500	73,500	-
544-00-63099	Garbage Disposal	6,300	6,300	-
544-00-63101	Internet Utilities	1,575	1,575	-
544-00-63155	Bank Charges	68,250	68,250	-
544-00-63165	Security System Expense	3,150	3,150	-
544-00-63175	Laboratory Fees	52,500	52,500	-
		<u>19,373,900</u>	<u>19,373,900</u>	<u>-</u>
COMMODITIES				
544-00-66020	Film/Film Processing	1,050	1,050	-
544-00-66030	Publications	1,050	1,050	-
544-00-66050	Office Stationery & Supplies	5,250	5,250	-
544-00-66055	Computer Supplies	6,300	6,300	-
544-00-66060	Janitorial Supplies	1,575	1,575	-
544-00-66080	Departmental Supplies	262,500	262,500	-
544-00-66085	Uniform Expense	10,500	10,500	-
		<u>288,225</u>	<u>288,225</u>	<u>-</u>

**TOWN OF CICERO, ILLINOIS
2023 TAX LEVY**

		Appropriation 2023	To Be Paid From	
			Other Sources	Tax Levy
REPAIR & MAINTENANCE				
544-00-73020	Vehicle Maintenance	26,250	26,250	-
544-00-73025	Building Maintenance	21,000	21,000	-
544-00-73030	Office Equipment Maint	2,100	2,100	-
544-00-73035	Equipment Maintenance	15,750	15,750	-
544-00-73055	System Maintenance - Water	105,000	105,000	-
544-00-73060	System Maintenance - Sewer	105,000	105,000	-
		<u>275,100</u>	<u>275,100</u>	<u>-</u>
CAPITAL OUTLAY				
544-00-76020	Vehicles	126,000	126,000	-
544-00-76027	Building Improvements	288,750	288,750	-
544-00-76035	Equipment	315,000	315,000	-
544-00-76053	Capital Projects - Mains & Tanks	945,000	945,000	-
544-00-76060	Software	105,000	105,000	-
544-00-76065	New Meters	52,500	52,500	-
544-10-76037	ARPA Projects	22,050,000	22,050,000	-
544-00-76075	Pump Station Panel Controls	52,500	52,500	-
		<u>23,934,750</u>	<u>23,934,750</u>	<u>-</u>
Total Expenses Water/Sewer Enterprise Fund		<u>\$ 46,845,369</u>	<u>\$ 46,845,369</u>	<u>\$ -</u>
100-14-63977	Fire Pension Funding	<u>8,859,324</u>	<u>1,798,941</u>	<u>7,060,383</u>
100-16-63976	Police Pension Funding	<u>8,287,190</u>	<u>67,669</u>	<u>8,219,521</u>
TOTAL APPROPRIATION		<u>\$ 236,811,626</u>	<u>\$ 196,351,564</u>	<u>\$ 40,460,062</u>

TOWN OF CICERO
 ANNUAL LEVY ORDINANCE
 FISCAL YEAR BEGINNING JANUARY 1, 2023
 AND ENDING DECEMBER 31, 2023

RECAPITULATION

FUND	2023 TAX LEVY
CORPORATE	\$ 20,704,570
POLICE PENSION	8,219,521
FIRE PENSION	7,060,383
JUDGEMENT	1,802,500
LIBRARY	1,888,209
GENERAL ASSISTANCE	140,081
MENTAL HEALTH COMMISSION	644,798
COMBINED TOTAL	\$ 40,460,062

**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE**

I, Larry Dominick, hereby certify that I am the presiding officer of the Town of Cicero, Cook County, Illinois, and as such presiding officer I certify that the tax levy ordinance, Ordinance Number _____, for the fiscal year commencing January 1, 2023 and ending December 31, 2023, a copy of which is attached hereto, as adopted pursuant to, and in all respects in compliance with, the applicable provisions of Division 2 of Article 18 of the Illinois Property Tax Code, entitled "*Truth in Taxation*," including any applicable estimate, notice and hearing requirements of Sections 18-60 through 18-85 (35 ILCS 200/18-60 through 18-85).

This certificate applies to the 2023 Tax Levy.

Date: December 12th, 2023

Town of Cicero

By: _____

LARRY DOMINICK

TOWN PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS

TOWN CLERK

ORDINANCE NO. _____

AN ORDINANCE REGARDING THE ILLINOIS PAID LEAVE FOR ALL WORKERS ACT 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 Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, on or about March 12, 2023, Governor JB Pritzker signed into law the Paid Leave for All Workers Act (820 ILCS 192/1 *et seq.*) (the “Act”); and

WHEREAS, the State of Illinois did not make the necessary appropriations or include statutory language exempting the Act from the Illinois State Mandates Act (30 ILCS 805/1 *et seq.*); and

WHEREAS, the Act does not include any express limitation on the Town's home rule authority as required by Article VII, Section 6 of the Illinois Constitution; and

WHEREAS, effective January 1, 2024, the Act requires an employer to provide certain paid leave to their employees, unless the employer is subject to an existing municipal or county ordinance that requires the employer to provide any form of paid leave to their employees; and

WHEREAS, the Town recognizes the importance of paid leave and currently provides reasonable paid leave benefits to its employees; 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 applying the Act to Town employees will negatively impact the Town and place an undue financial and operational burden on the Town's ability to provide uninterrupted services to its residents; and

WHEREAS, the Corporate Authorities believe and hereby declare that it is in the best interests of the Town to clearly define the paid leave benefits that Town employees shall receive and to opt out of the Act;

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.

**ARTICLE II.
DECLARATION**

Section 2.00 Paid Leave Policy.

The Town hereby adopts its current paid leave policy for all Town employees as set forth in the Town's Code of Ordinances, Employee Handbook, Annual Salary Ordinances, any collective bargaining agreements to which the Town is a party and all other binding legislative actions governing paid leave adopted by the President and Board of Trustees of the Town, as the same may be amended from time to time. However, in no event shall the Town, as an employer, provide less than one (1) day of paid leave per year to any Town employee.

Section 3.00 Declaration.

Pursuant to the Town's home rule authority, the Town hereby declares that the Town, as an employer, is exempt from the requirements of the Paid Leave for All Workers Act (820 ILCS 192/1 et seq.). The Town, as an employer, shall have no additional obligations with regard to mandatory paid leave, including, without limitation, any obligations provided under the Act, except those obligations required by federal and/or state law which validly preempt the Town's home rule authority.

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

Section 4.00 Superseder.

All ordinances, resolutions, and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

Section 5.00 Severability.

If any provision of this Ordinance or application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 6.00 Publication.

The Town Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

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

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

APPROVED by the President on _____, 2023

 LARRY DOMINICK
 PRESIDENT

ATTEST:

 MARIA PUNZO-ARIAS
 TOWN CLERK

ORDINANCE NO. _____

AN ORDINANCE ADOPTING AN INFORMATION SECURITY POLICY 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 Department of Housing (the “Department”) administers certain programs which require applicants to provide non-public financial information; and

WHEREAS, the Department recommends that the Town adopt a privacy policy for non-public financial information (the “Policy”) of program applicants, and other individuals who provide non-public financial information to the Town for various purposes; and

WHEREAS, in order to ensure that the non-public financial information of program applicants is protected, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) have determined that it is both advisable and in the best interests of the Town to adopt the Policy as set forth in Exhibit A, attached hereto and incorporated herein; and

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

**ARTICLE I.
IN GENERAL**

Section 1.00 Findings.

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

Section 2.00 Purpose.

The purpose of this Ordinance is to adopt the Policy, to further authorize the President or his designee to take all steps necessary to carry out the intent of this Ordinance and to ratify any steps taken to effectuate the intent of this Ordinance.

**ARTICLE II.
AUTHORIZATION**

Section 3.00 Authorization.

The Policy is hereby adopted as the official Information Security Policy of the Town. The Town Board authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance. The Town Board further ratifies any and all previous action taken to effectuate the intent of this Ordinance. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Ordinance. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. The officers, agents, and/or employees of the Town shall take all action necessary or reasonably required by the Town

to carry out, give effect to and effectuate the purpose of this Ordinance and shall take all action necessary in conformity therewith.

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

Section 4.00 Headings.

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

Section 5.00 Severability.

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

Section 6.00 Superseder.

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

Section 7.00 Publication.

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

Section 8.00 Effective Date.

This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)

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

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A

INFORMATION SECURITY POLICY

The Federal Trade Commission has established policies and procedures for safeguarding Borrower information (the “Safeguard Rule”) as required by the GLB Act and also requires that financial institutions take appropriate measures to dispose of Borrower information (the “Disposal Rule”). The Personal Information Act (the “PIP Act”) requires any entity that handles, collects, disseminates, or otherwise deals with nonpublic Borrower information (collectively, “Borrower Information”) provide notice of any breach of the security of Borrower Information to that person. The Town of Cicero, Illinois (the “Sponsor”) is subject to the requirements of the PIP Act because the Borrowers provide you with personally identifiable information and other information the Sponsor otherwise obtains about a Borrower in connection with providing a financial product or service to the Borrower.

The Sponsor hereby establishes and adopts the following Information Security Policy (“Privacy Policy”) to assure compliance with the GLB Act, the Safeguard Rule, the Disposal Rule and the PIP Act. This Policy is designed to:

- **Ensure the security and confidentiality of the Borrower Information.**
- **Protect against any anticipated threats or hazards to the security or integrity of such information.**
- **Protect against unauthorized access to or use of such information that could result in substantial harm or inconvenience to Borrowers.**
- **Provide notice to Borrowers in the event a breach in the security protecting the information occurs.**
- **Properly dispose of any of the Borrowers’ information.**

A. DEFINITIONS

“*Borrower Information*” is defined as any record containing nonpublic, personally identifiable information, whether in paper or electronic, that the Sponsor obtains from an applicant, a Borrower, an employee or other third party, in the process of offering a financial product or service from the Sponsor; or such information about a Borrower provided to the Sponsor by another financial institution; or such information that the Sponsor otherwise obtains about a Borrower in connection with providing a financial product or service to the Borrower.

“*Non-Record Material*” shall mean (i) material not filed as evidence of administrative activity or for the informational content thereof; (ii) extra copies of documents preserved only for convenience of reference; (iii) stocks of printed or reproduced documents kept for supply purposes, where file copies have been retained for record purposes; (iv) books, periodicals, newspapers, posters, and other library and museum materials made or acquired and preserved solely for reference or exhibition purposes; and (v) private materials neither made nor received by the

Sponsor pursuant to state law or in connection with the transaction of the Sponsor's business. Duplicate files, copies, library materials, and stocks of obsolete blank forms or pamphlets originally intended for distribution are not considered to be official records or record copies.

"Records" mean all books, papers, maps, photographs, or other official documentary materials, regardless of physical form or characteristics, made, produced, executed, or received by the Sponsor in connection with the transaction of public business and must be preserved as evidence of the organization, functions, policies, decisions, procedures, operations, or other activities of the Sponsor.

"Record Retention Policy" means the Sponsor's record retention policy that provides guidance in establishing and maintaining an efficient records management program.

"Service Providers" mean all third parties who, in the ordinary course of the Sponsor's business, are provided access to Borrower Information.

C. THE INFORMATION SECURITY POLICY

The five elements of this Policy require the Sponsor to: (i) designate one or more employees to coordinate this Policy, (ii) identify reasonably foreseeable internal and external risks to the security, confidentiality and integrity of Borrower information, (iii) ensure that safeguards are employed to control the identified risks and that the effectiveness of these safeguards is regularly tested and monitored, (iv) select Service Providers that are capable of maintaining appropriate safeguards and require them, by contract, to implement and maintain such safeguards and (v) evaluate and adjust this Policy based on the results of the testing and monitoring, any material changes to operations, or any other circumstances that have or may have a material impact on this Policy.

1. Safeguard Program Coordinator

The Sponsor hereby designates the Executive Director of the Department of Housing as the person who will be responsible for implementing and maintaining this Policy by the Sponsor (the "Safeguard Program Coordinator"). The responsibilities of the Safeguard Program Coordinator include, but are not limited to, the following:

(i) The Safeguard Program Coordinator must identify the individuals at the Sponsor's office who have access to Borrower Information and the Safeguard Program Coordinator must maintain a current listing of these individuals.

(ii) The Safeguard Program Coordinator must identify potential and actual risks to the security and privacy of Borrower Information, evaluate the effectiveness of current safeguards for controlling these risks, design and implement additional required safeguards and regularly monitor and test the application of this Policy.

(iii) The Safeguard Program Coordinator ensure that (i) adequate training and education programs are developed and provided to all employees with access to Borrower

Information and that (ii) existing policies and procedures that provide for the security of Borrower Information are reviewed and adequate.

(iv) The Safeguard Program Coordinator must identify Service Providers with access to Borrower Information, ensure that these Service Providers are included within the scope of this Policy and maintain a current listing of these Service Providers.

2. Risk Identification and Assessment

Under the guidance of the Safeguard Program Coordinator, each employee or member of the Sponsor with access to Borrower Information must take steps to identify and assess internal and external risks to the security, confidentiality and integrity of the Borrower Information. At a minimum, such risk assessment must consider: (i) employee training and management, (ii) information systems, including network and software design, (iii) information processing, storage, transmission and disposal and (iv) detecting, preventing and responding to attacks, intrusions or other systems failures. The Safeguard Program Coordinator must ensure that risk assessments are conducted at least annually and more frequently when needed.

Employee training and management include:

(i) checking references prior to hiring employees who will have access to Borrower Information;

(ii) asking every new employee to sign an agreement to follow the Sponsor's confidentiality and security standards for handling Borrower Information;

(iii) training employees to take basic steps to maintain the security, confidentiality and integrity of Borrower Information, such as: (a) locking rooms and file cabinets where paper records are kept; (b) using password-activated screensavers; (c) using computer passwords with at least six characters long including numbers; (d) changing computer passwords periodically and not posting passwords near employees' computers; (e) referring calls or other requests for Borrower Information to the Safeguard Program Coordinator; and (f) recognizing any fraudulent attempt to obtain Borrower Information and reporting it to the Safeguard Program Coordinator;

(iv) reminding all employees of this Policy and the legal requirements;

(v) limiting access to Borrower Information to employees who have a business reasons for seeing it; and

(vi) imposing disciplinary measures for any breaches.

3. Borrower Information Safeguards and Monitoring

The Safeguard Program Coordinator must verify employees with access to Borrower Information design and implement reasonable safeguards to control identified risks to the security, confidentiality and integrity of Borrower Information and that the effectiveness of these safeguards is monitored regularly. Such safeguards and monitoring must include the following:

a. Employee Management and Training

Safeguards for information security include training of those individuals with authorized access to Borrower Information. The Safeguard Program Coordinator must work develop appropriate training and education programs for all affected current and new employees.

b. Records Safeguards

Safeguards for Records and Non-Record Material containing Borrower Information must include:

- (i) creating and implementing access limitation to Records containing Borrower Information;
- (ii) storing Records containing Borrower Information in a secure area with limited access;
- (iii) protecting Records containing Borrower Information from physical hazards such as fire or water damage;
- (iv) disposing of properly outdated records containing Borrower Information pursuant to the Secured Destruction of Borrower Information section of this Policy;
- (v) disposing of Non-Record Materials containing Borrower Information when they cease to be useful pursuant to the Secured Destruction of Borrower Information section of this Policy; and
- (vi) other reasonable measures to secure Records and Non-Record Materials containing Borrower Information during the course of its life cycle while in the Sponsor's possession or control.

c. Information Systems Safeguards

“Information Systems” include network and software design, as well as data processing storage, transmission and disposal. The Sponsor must implement and maintain safeguards to control the risks to Information Systems, as identified

through the risk assessment process. Safeguards for the Information Systems must include:

- (i) creating and implementing access limitation to Information Systems that stores Borrower Information;
- (ii) using secure, password-protected systems within and outside the Sponsor for access to the Information Systems that stores Borrower Information;
- (iii) regularly obtaining and installing patches to correct software vulnerabilities;
- (iv) permanently removing Borrower Information from computers, diskettes, magnetic tapes, hard drives or other electronic media prior to disposal;
- (v) protecting the Information Systems from physical hazards such as fire or water damage;
- (vi) detecting, preventing and responding to network attacks or other Information Systems failures; and
- (vii) other reasonable measures to secure the Information System that stores Borrower Information during the course of its life cycle while in the Sponsor's possession or control.

4. SERVICE PROVIDERS

The Safeguard Program Coordinator must identify Service Providers with access to Borrower Information. The Safeguard Program Coordinator must ensure that reasonable steps are taken to select and retain Service Providers that are capable of maintaining appropriate safeguards for Borrower Information and must require Service Providers, by contract, to implement and maintain such safeguards.

5. MONITORING AND TESTING SAFEGUARDS

The Safeguard Program Coordinator must develop and implement procedures to test and monitor the effectiveness of information security safeguards. Monitoring levels must be appropriate to the probability and potential impact of the risks identified, as well as the sensitivity of the information involved. Monitoring may include sampling, systems checks, systems access reports and any other reasonable measure.

D. NOTICE OF A BREACH TO ILLINOIS BORROWERS

Following discovery or notification of a breach of the Sponsor's security of the Borrower Information, the Safeguard Program Coordinator shall notify Illinois residents at no charge that there has been a breach. The notice shall be made in the most expedient time possible and without unreasonable delay, consistent with any measures necessary to determine the scope of the breach

and restore the reasonable integrity, security and confidentiality of the data system. The notice may be provided in writing or electronically so long as the electronic notice is consistent with provisions regarding electronic records and signatures for notices legally required to be in writing pursuant to 15 U.S.C. § 7001.

If the Safeguard Program Coordinator notifies more than 1,000 persons of a breach of the security, the Safeguard Program Coordinator shall also notify all Borrower reporting agencies that compile and maintain files on Borrowers on nationwide basis, as defined by U.S.C. Sec. 1681a(p), of the timing, distribution and content of the notices. Such notices to the Borrower reporting agencies will not disclose the names or other personal identifying information of breach notice recipients.

The Safeguard Program Coordinator shall submit a report within five (5) business days of the discovery or notification of a breach of the security of the system data or written material to the Illinois General Assembly. Such report shall include: listing of the breaches; and outlining any corrective measures that have been taken to prevent future breaches of the security of the system data or written material. If the Safeguard Program Coordinator has submitted a report as described in this section, the Safeguard Program Coordinator shall submit an annual report listing all breaches of security of the system data or written materials and the corrective measures that have been taken to prevent future breaches.

E. SECURED DESTRUCTION OF BORROWER INFORMATION

The Sponsor shall dispose Properly Outdated Records and Non-Record Material containing Borrower Information in such a manner as to ensure the security and confidentiality of such information. Pursuant to the Disposal Rule, the Sponsor must take reasonable measures to dispose of Borrower Information to avoid the unauthorized use of, or access to, Borrower Information in connection with its disposal. Although the Disposal Rule does not mandate any one form of disposal, the Sponsor has determined that all shredding shall be done by an authorized vendor (the "Authorized Vendor"). Properly Outdated Records and Non-Record Material containing Borrower Information shall be placed in locked trash bins as located throughout the Sponsor when awaiting disposal by the Authorized Vendor. The Safeguard Program Coordinator shall arrange to have the locked trash bins picked up on a regular schedule. The Authorized Vendor shall transport the locked trash bins in a secure truck to the Authorized Vendor's off-site shredding facility. The Authorized Vendor shall shred the Properly Outdated Records and Non-Record Material containing Borrower Information by its shredding machine.

F. REVIEW AND ADJUSTMENT OF THIS POLICY

The Safeguard Program Coordinator must evaluate and adjust annually this Policy in connection with the results of the testing and monitoring described above, as well as any material changes to the Sponsor's operations, including changes in technology, the sensitivity of Borrower Information and any other circumstances that may reasonably impact this Policy. The Safeguard Program Coordinator and the Committee must review this Policy annually to assure ongoing compliance with GLB Act, the Safeguards Rule, the Disposal Rule, and PIP Act, and as well as consistency with other existing and future laws and regulations.

G. STRICT ADHERENCE TO THE INFORMATION SECURITY POLICY

Employees of the Sponsor are expected to become familiar with the Sponsor's policy regarding information security and to strictly adhere to the procedures outlined in this Policy.

Sponsor:

By: _____

Printed Name: _____

Title: _____

NOTICE REGARDING PRIVACY ACT

PRIVACY NOTICE

Town of Cicero (“Sponsor”) would like to advise you of its privacy policies. Sponsor has collected non-public personal information from your application and consumer reporting agencies. This non-public personal information includes your address and other contact information, demographic background, loan status, family income, social security number, employment information, collection and repayment history, and credit history.

We disclose non-public personal information to third parties: only as necessary to process and service your loan; only as necessary to effect, administer or enforce your loan; with your consent; or as permitted or provided by applicable laws, including the Illinois Freedom of Information Act (“FOIA”) and the Privacy Act of 1974. Applicable laws permit disclosure to third parties for certain purposes. Examples of such disclosures include (i) disclosure in connection with enforcement purposes or litigation, audits or other investigations; (ii) to comply with proper requests under FOIA or other federal, state, or other local laws and regulations; and (iii) to federal and state agencies to the extent specifically permitted or required by law. We do not sell or otherwise make available any information about you to any third parties for marketing purposes.

We protect the security and confidentiality of non-public personal information by limiting and monitoring all physical access to sites where non-public personal information is kept. A complete copy of our written privacy policy is available upon request.

If we decide to change our privacy policy, we will provide you with a revised privacy policy containing such changes.

If you have any questions, please get in touch with _____,
_____, Phone Number: _____.

SPONSOR:

By: _____
Printed Name: _____
Title: _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NO. 70-23 BY CORRECTING A SCRIVENER'S ERROR CONTAINED THEREIN 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"), previously determined that was in the best interests of the Town and its residents to establish compensation for members of the Senior Advisory Board and the Stormwater Advisory Board; and

WHEREAS, in accordance with the above determination, on November 28, 2023, the Corporate Authorities passed and approved Town Ordinance No. 70-23 entitled *An Ordinance Amending Chapter 2, Section 2-465 And Section 2-860.4 Of The Code Of Ordinances Of The Town Of Cicero, Illinois Regarding The Senior Advisory Board And The Stormwater Advisory Board For The Town Of Cicero, County Of Cook, State Of Illinois* (the "Code Amendment"), incorporated herein by reference; and

WHEREAS, the Code Amendment stated that such changes were to take effect as of January 1, 2023; and

WHEREAS, it was subsequently realized that the Code Amendment contained a scrivener's error (the "Error") as the Code Amendment should have taken effect immediately upon its passage and approval by the Corporate Authorities; and

WHEREAS, to carry out and give effect to the above findings and determinations of the Corporate Authorities, the Code Amendment must be amended to properly and accurately reflect that the effective date of the Code Amendment should have been November 28, 2023; and

WHEREAS, the Corporate Authorities have therefore determined that it is in the best interests of the Town to amend the Code Amendment, thereby correcting the Error, and that the Code Amendment should have taken effect on November 28, 2023;

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

ARTICLE I. IN GENERAL

Section 1.00 Findings.

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

Section 2.00 Purpose.

The purpose of this Ordinance is to amend the Code Amendment, thereby correcting the Error, and to correct the effective date to reflect that the Code Amendment

became effective on November 28, 2023, and to take all steps necessary to effectuate the terms of this Ordinance and to ratify any steps taken to effectuate the intent of this Ordinance.

ARTICLE II. AUTHORIZATION

Section 3.00 Authorization.

The Code Amendment is hereby amended to state that the effective date was November 28, 2023. The officers, employees, and/or agents of the Town shall take all actions necessary or reasonably required to carry out, give effect to and consummate the amendment contemplated by this Ordinance and take all actions necessary in conformity therewith. The compensation described in the Code Amendment shall be retroactive to the date of passage of the Code Amendment of November 28, 2023. 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 Ordinance and to issue such payments as may be necessary.

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

Section 4.00 Headings.

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

Section 5.00 Severability.

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

Section 6.00 Superseder.

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

Section 7.00 Publication.

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

Section 8.00 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF A PROPERTY, WORKER'S COMPENSATION, AND LIABILITY INSURANCE POLICY 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, Alliant/Mesirow Insurance Services, Inc. ("Mesirow"), the Town's insurance broker, has provided the Town's Insurance Committee (the "Committee") with a proposal (the "Proposal"), attached hereto and incorporated herein as Exhibit A, from ICRMT ("ICRMT"), which sets forth the terms under which ICRMT will provide workers' compensation insurance, property insurance, and liability insurance to the Town under one policy; and

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

WHEREAS, based on the foregoing, the Town President (the "President") and the Board of Trustees of the Town (the "Town Board" and with the President, the "Corporate

Authorities”) have determined that the abovementioned insurance policy should be accepted; and

WHEREAS, the Corporate Authorities find that it is necessary for the effective administration of government for the Town to authorize and approve the insurance policy with ICRMT; and

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

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

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

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

Section 2.0 Purpose.

The purpose of this Resolution is to authorize and approve of the purchase of the Town’s insurance from ICRMT and to further authorize the President or his designee to take all steps necessary in conformity therewith and to ratify any steps taken to effectuate the intent of this Resolution.

**ARTICLE II.
RATIFICATION AND AUTHORIZATION**

Section 3.0 Authorization.

The Town Board hereby authorizes and directs the purchase of the insurance from ICRMT in accordance with the rates set forth in the Proposal, or any modification thereof, and ratifies any and all previous action taken to effectuate the intent of this Resolution. The Town Board authorizes and directs the President or his designee to execute any and all necessary documentation in connection with the purchase of the insurance, with such insertions, omissions, and changes as shall be approved by the President and the Attorney. The Town Clerk is hereby authorized and directed to attest to and countersign such documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. To the extent that any requirement of bidding would be applicable to the insurance sought hereunder, the same is hereby waived.

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

Section 4.0 Headings.

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

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED by the President on _____, 2023

 LARRY DOMINICK
 PRESIDENT

ATTEST:

 MARIA PUNZO-ARIAS
 TOWN CLERK

EXHIBIT A

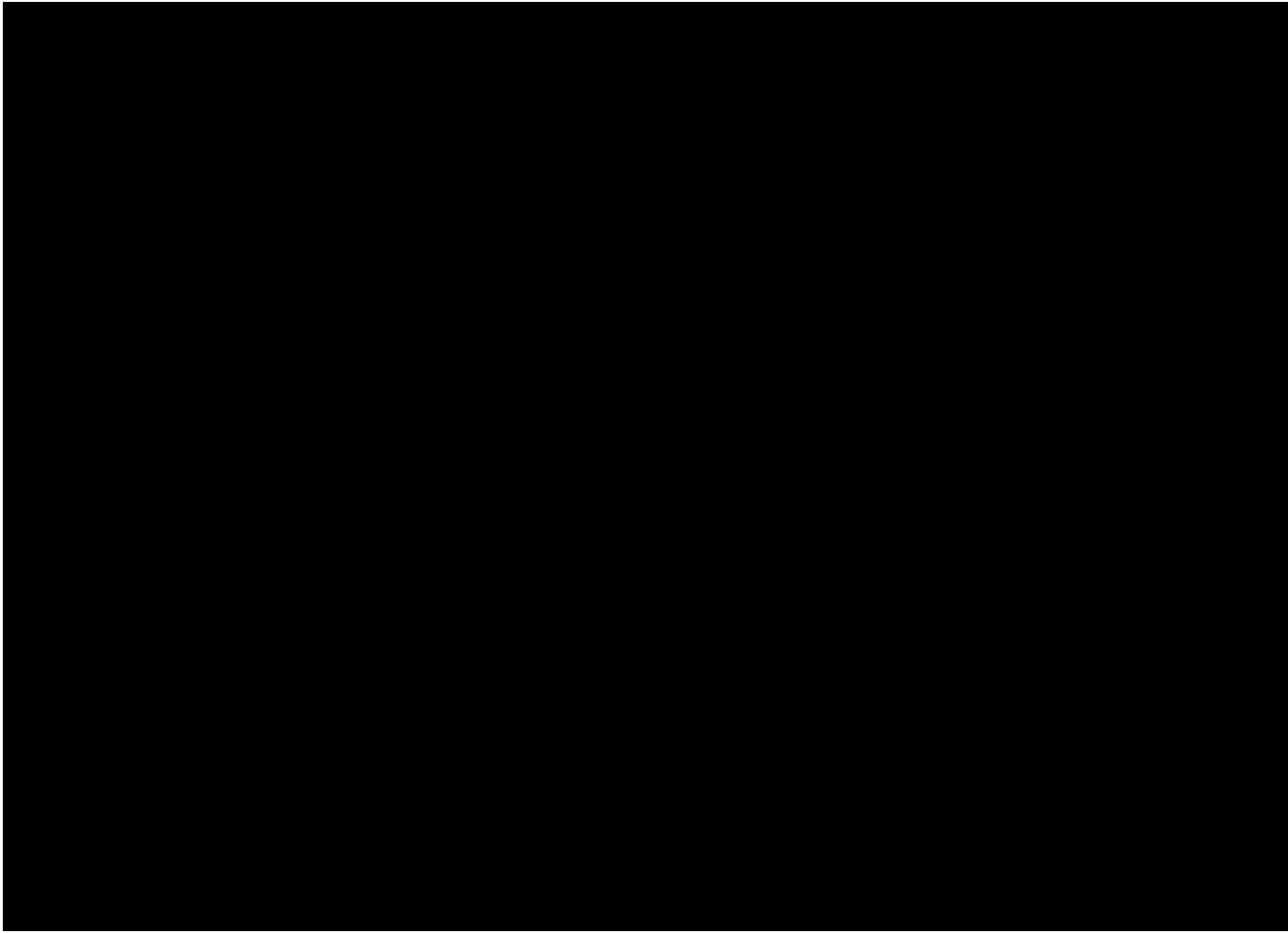
• MEMORANDUM •

TO: Board of Trustees, Town of Cicero
CC: Honorable Larry Dominick, President, Town of Cicero
Michael T. Del Galdo, Town Attorney, Town of Cicero

FROM: Luanne M. Galovich, Esq.

DATE: December 12, 2022

SUBJECT: Insurance; Property, Workers' Comp, Cyber, and Liability



INSURANCE PROPOSAL

Town of Cicero



Issued on November 20, 2023

Presented by:

Leah Cozad
Account Executive

Emilee Medeisis
Account Manager

353 N. Clark St
Chicago, IL 60654
P (312) 595-6200

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Your Service Team

The Alliant/Mesirow Insurance Services, Inc. Service Team. Our team of professionals is dedicated to providing quality service that will meet your ongoing needs. We encourage you to contact one of our team members to discuss any changes in your insurance situation.

Michael J. Mackey Executive Vice President – Producer

Direct–312.595.7900

Fax–312.595.7163

Michael.Mackey@alliant.com

Daniel Mackey Senior Vice President - Producer

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Fax–312.595.7163

Daniel.Mackey@alliant.com

Leah Cozad Account Executive

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Fax–312.595.7163

Leah.Cozad@alliant.com

Emilee Medeisis Account Manager

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Fax–312.595.7163

Emilee.Medeisis@alliant.com

Dane Mall Loss Control Consultant

Risk Management Services

Direct–312.837.4418

Dane.Mall@alliant.com

Larry Rosen Claims Advocate-Lead – Risk Management Services

Direct–312.595.8111

Fax–312.595.6506

Larry.Rosen@alliant.com

Jacqui Norstrom Senior Vice President – Unit Manager

Surety

Direct–312.595.6976

Fax–312.595.4374

Jacquelyn.Norstrom@alliant.com

Claims Reporting: To reach an Alliant/Mesirow Insurance Services, Inc. claims professional after 5:00 PM weekdays (EST) and weekends, please call 312.595.6200 and follow the prompts

Executive Summary

Marketplace Conditions –

Public entities throughout the country have been challenged with a “hard” insurance marketplace — which is one marked shrinking insurance company capacity, limited public entity appetite, and continued upward premium pressure—since 2019. Growing “social inflation” issues, lasting complications created by the COVID-19 pandemic, evolving cyberthreats, increased cost of natural disasters and law enforcement and corrections liability are not going away. Additionally, the Russia-Ukraine war, ongoing supply-chain challenges, labor shortages, rising interest rates and inflation negatively impact the entire insurance marketplace.

More specifically, the primary factors driving individual market conditions

- **Property** – Inflation continues to compound supply chain challenges. The higher cost of construction and material costs continue to drive higher property valuations which impact exposure and premium. 2023 rates were on the rise along with more restrictive coverage terms.
- **General Liability/Public Officials/Employment Practices Liability/Sexual Abuse Molestation** Litigation funding, plaintiff-friendly legal decisions, large jury awards, employment regulatory scrutiny, active assailant and sexual abuse claims are driving premiums higher for public entities.

For General liability there has been an increased focus on clarifying or excluding chemicals, Perfluorooctane Sulfonate/ Perfluorooctanoic Acid (PFOS/PFAS) known as “forever chemicals.” Carriers are reducing or excluding coverage for “forever chemicals.”

- **Automobile Liability** – remains strained as auto liability continues to be a driving force behind unprofitability of casualty insurers. Auto liability capacity will continue to be limited due to rising claim frequency & severity, nuclear verdicts, and regulatory pushback on proposed rate increase
- **Law Enforcement** – Claims are increasing in frequency and severity due to increased public scrutiny of police departments. Many markets are limiting capacity or refusing to insure the risk. Significantly higher premiums are expected to continue.
- **Excess Liability** – There are 63% fewer public entity insurance markets than 10 years ago leading to higher rates and limited capacity. Umbrella and excess market pricing remain challenging for complex exposures, such as municipalities, but high excess layers becoming more competitive.
- **Workers Compensation** – Premiums remain stable and are loss dependent and payroll exposure based.
- **Cyber Liability** –First half of 2023 has seen the beginning of a softening marketplace for those Insureds that have gone through the necessary changes with respect to cyber security controls over the last 12 months. Rate increases are also subsiding due to more cyber market entrants and better entity cyber scrutiny postures.

Please see the below diagram reflecting the market trends by product line

Market Trends by Product Line

Product Line	Pricing	Capacity	Retentions	Coverage
PROPERTY				
Challenged Exposures	↑	↓	↑	↓
Non-Challenged Exposures	↑	↓	↔	↓
Standalone Earthquake	↑	↓	↔	↓
Builder's Risk (Project Specific)*	↑	↔	↑	↓
Builder's Risk (Renewable Programs)*	↑	↔	↑	↓
Stock Throughput (Life Sciences)	↔	↑	↔	↔
CASUALTY				
General Liability	↔	↔	↔	↓
Automobile Liability	↑	↓	↑	↔
Workers' Compensation	↓	↔	↔	↔
Umbrella Liability	↔	↔	↔	↔
Excess Liability	↔	↔	↔	↔
Project-Specific/Clips*	↑	↔	↔	↓
Subcontractor Default*	↔	↔	↔	↓
Pollution Liability*	↔	↔	↔	↓
MANAGEMENT & PROFESSIONAL				
Cyber	↓	↑	↔	↔
Directors & Officers Liability	↓	↑	↓	↔
Employment Practices Liability	↔	↔	↔	↔
Fiduciary	↑	↔	↑	↔
Fidelity/Crime	↔	↔	↔	↔
Representations & Warranties	↓	↑	↓	↔
Professional Liability*	↑	↔	↔	↓

Town of Cicero Conditions – The renewal premium is outlined the Premium Summary at the end of this proposal. The overall renewal premium for the ICRMT Package including Workers Compensation is \$1,715,616 which is an increase from the expiring premium of \$128,999 or a 9.83% increase. The initial discussion with the carrier, ICRMT, did indicate the increase would be at 10%. A 10% increase was a good indication as Property and Casualty coverage have seen increases of 15% - 35% due to marketplace conditions, specifically less capacity for the Excess Liability and an increase in the Property values. The Workers Compensation had an increase of \$1,898 which was an increase driven by the estimated payrolls. Below is a snapshot of the changes in exposures.

Exposure	2022-23	2023-2024	Change
Total Insured Values	\$134,097,400	\$147,279,500	9.83%
Payroll	\$48,154,517	\$49,717,835	3.25%
Auto Count	351	385	9.69%
Auto - Actual Cash Value	\$12,807,601	\$14,794,551	15.51%
Auto - Agreed Amt	\$3,734,867	\$4,376,517	17.18%

Property – ICRMT does offer stability in their pricing as they are somewhat insulated from the exposures that are the driving factors for the increases such as coastal exposures and wildfires. However, as the program does purchase reinsurance, ICRMT is influenced by the marketplace, too with reduced capacity and carriers requiring adequate limits on schedules.

Cicero's exposures saw an increase in property values. The new values due to a trending factor of 10% for buildings. ICRMT does not trend the content values. The content values remain the same, thus the net increase to the Total Insured Values was 9.83%

Liability - The distinct types of liability covered by the policy are General liability including Sexual Abuse liability. Law Enforcement liability as well as those coverages under General liability are on an occurrence basis.

Auto Liability and Auto Physical Damage are grouped together within the Package coverage. The details of each coverage are outlined in the proposal. The schedule of autos is detailed in the renewal ICRMT quote/proposal. The auto liability does not cover Uninsured/Underinsure Motorist liability as Cicero's self-insured retention is higher than the statutory minimum limit.

The Public Official liability including Employment Practices and Employee Benefits are coverages on a claims-made basis. The policy also offers sub-limits for two important coverages, Employee Wage Reimbursement and Non-Monetary Legal Defense.

Excess Liability is the coverage that affords additional coverage of the primary liability coverages listed above. The policy has a \$9M limit over the primary coverages with some exceptions. All of the exceptions are listed in the insurance policy but a few of the key ones to note are the Excess liability exclusions of sexual abuse, and uninsured/underinsured motorist. The premium summary includes a \$15 million limit option

Excess Workers' Compensation - The Town purchases a Self-Insured Retention policy. The SIR is at \$750,000. Claims handling for the claims within the retention are handled by the Third Party Administrator, IPMG. IPMG has been the TPA for the Town of Cicero since 2017 for both Casualty and Excess Work Comp claims. When the coverages were secured with ICRMT, the claims handling expenses were incorporated into the insurance premium. ICRMT's claims handling is controlled by IPMG.

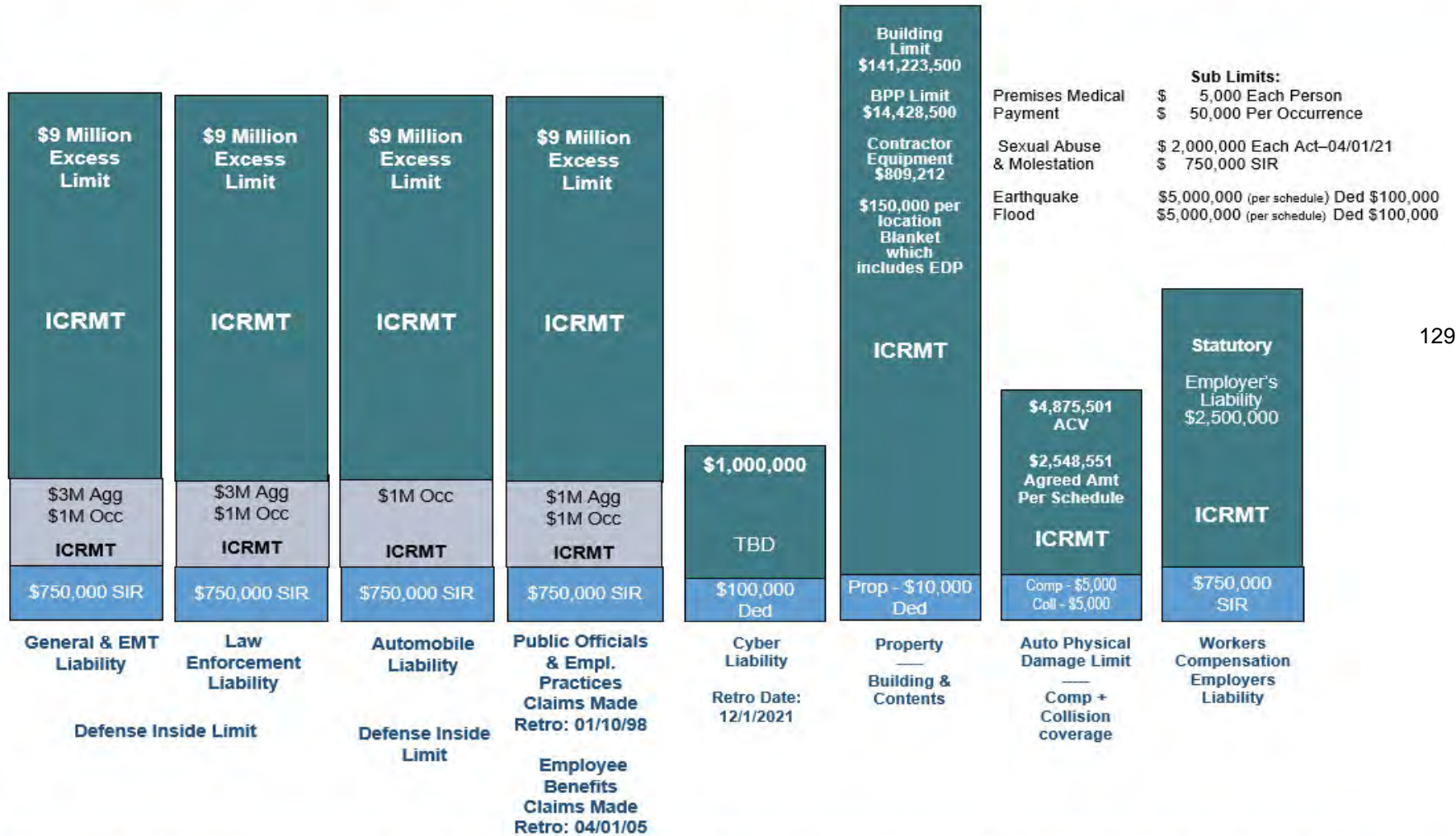
Cyber Liability – The cyber security insurance markets are starting to stabilize. Cyber liability as a relatively newer coverage, the industry has seen more claims and thus has a broader basis for modeling of claims and payouts. Cyber liability underwriting has become more stringent with their requirements of security practices, specifically the requiring of Multi-Factor Authentication. These two factors contributed to lower premiums.

This year we were able to secure a couple of options. One with the incumbent, Chubb, and another with Tokio Marine. Chubb is interested in maintaining the Town's business and to illustrate that fact they reduced the deductible from \$250,000 to \$100,000 and lowered their premium by almost \$25,000. The coverages are similar. The main differences are that Chubb has greater limits on System Failure/Business Interruption and Breach Event Costs and Network Extortion. The optional quote from Tokio Marine offers a lower deductible of \$50,000 and lower waiting periods for Business Interruption and Contingent Business Interruption.

We welcome discussion regarding this proposal and thank you for the privilege of working on this portion of the Town's risk management program.

Town of Cicero Insurance Program

12/01/2023-12/01/2024



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General Liability, EMT, Law Enforcement, & Auto Liability are Occurrence Form. Public Officials, Employment Practices & Employee Benefits Liability are Claims-Made Form.

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance by insurer.



Premium Summary

Coverage	July 2020-2021 Exp. Premium	July 2021-2022 Renewal Premium	Dec 2021-2022 Package Renewal	Dec 2022-2023 Package Renewal	Dec 2023-2024 Package Renewal	Dec 2023-2024 Package Renewal2
TOTAL INSURED VALUES	\$120,015,697	\$121,913,659	\$121,913,659	\$146,689,948	\$155,652,000	\$155,652,000
Primary Property	Alliant	Alliant	ICRMT	ICRMT	ICRMT	ICRMT
Building & Contents - Scheduled Locs	\$151,766	\$214,991	\$144,256	\$159,281	\$178,257	\$178,257
Excess Boiler	\$1,369	\$1,561	Included	Included	Included	Included
Business Income/Extra Expense	Included	Included	Included	Included	Included	Included
Inland Marine	Included	Included	\$1,177	\$2,608	\$2,488	\$2,488
Auto Physical Damage	Included	Included	\$48,778	\$54,242	\$59,411	\$59,411
TRIA	Included	Included	Included	Included	Included	Included
ABS Fee & Surplus Lines Taxes -	\$8,046	\$10,615	n/a	n/a	n/a	n/a
Sub-Total	\$161,181	\$227,167	\$194,211	\$216,131	\$240,156	\$240,156
<i>Difference than Expiring</i>		\$65,986	(\$32,956)	\$21,920	\$24,025	
	4/1/2020	4/1/2021 Annualized				
	PREVIOUS BROKER	ICRMT	ICRMT	ICRMT	ICRMT	ICRMT
Package	\$1,536,494	\$1,081,670	\$1,061,332	\$1,090,231	\$487,638	\$487,638
General Liability	Included	Included	Included	Included	Included	Included
Law Enforcement Liability	Included	Included	Included	Included	Included	Included
Automobile	Included	Included	Included	Included	Included	Included
Public Officials Liability	Included	Included	Included	Included	Included	Included
Employment Practices	Included	Included	Included	Included	Included	Included
					\$9 million	\$15 million
Umbrella -	Included	Included	Included	Included	\$731,591	\$896,945
Sub-Total	\$1,536,494	\$1,081,670	\$1,061,332	\$1,090,231	\$1,219,229	\$1,384,583
<i>Difference than Expiring</i>		(\$454,824)	(\$20,338)	\$28,899	\$128,998	\$294,352
	July 1	July 1	7/1/22 Annualized			
	Safety National	Safety National	ICRMT	ICRMT	ICRMT	ICRMT
Workers Compensation	\$248,630	\$254,846	\$252,690	\$254,332	\$256,230	\$256,230
					Option 1	Option 2
			July Placement	Chubb	Chubb	Tokio Marine
Cyber Liability	\$726		Unable to secure	\$75,728	\$50,119	\$35,000
Taxes & Fees				\$375	\$375	\$1,809
Sub-Total				\$76,103	\$50,494	\$36,809
TOTAL PREMIUM	\$1,947,031	\$1,563,683	\$1,508,233	\$1,636,422	\$1,765,734	\$1,915,969
<i>Difference than Expiring</i>		(\$383,348)	(\$55,450)	\$128,189	\$129,312	\$279,547

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RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF A CYBER SECURITY INSURANCE POLICY FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) are committed to protecting against damages from cyberattacks; and

WHEREAS, in connection with the foregoing, the Corporate Authorities recognize the need to maintain insurance coverage against cyberattacks (the “Insurance”); and

WHEREAS, Chubb Insurance Co. (“Chubb”) provided the Town’s Insurance Committee (the “Committee”) with a proposal containing a quote for the Insurance (the “Proposal”), attached hereto and incorporated herein as Exhibit A, which sets forth the terms, covenants, and conditions under which Chubb will provide the Insurance; and

WHEREAS, the Committee has reviewed the Proposal and provided a recommendation (the “Recommendation”), incorporated herein by reference, that the Town obtain the Insurance from Chubb; and

WHEREAS, based on the Committee’s Recommendation, the Corporate Authorities find that it is necessary for the effective administration of government and in the best interests of the Town and its residents to authorize and approve of the purchase of the Insurance in accordance with the terms of the Proposal; and

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

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

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

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

Section 2.0 Purpose.

The purpose of this Resolution is to authorize and approve of the purchase of the Town’s Insurance from Chubb and to further authorize the President or his designee to take all steps necessary in conformity therewith and to ratify any steps taken to effectuate the intent of this Resolution.

**ARTICLE II.
RATIFICATION AND AUTHORIZATION**

Section 3.0 Authorization.

The Town Board hereby authorizes and directs the purchase of the Insurance from Chubb in accordance with the rates set forth in the Proposal, or any modification thereof, and ratifies any and all previous action taken to effectuate the intent of this Resolution. The Town Board authorizes and directs the President or his designee to execute any and all necessary documentation in connection with the purchase of the Insurance, with such insertions, omissions, and changes as shall be approved by the President and the Attorney. The Town Clerk is hereby authorized and directed to attest to and countersign such documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. To the extent that any requirement of bidding would be applicable to the Insurance sought hereunder, the same is hereby waived.

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

Section 4.0 Headings.

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

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or

regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

Section 8.0 Effective Date.

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

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

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

APPROVED by the President on _____, 2023

 LARRY DOMINICK
 PRESIDENT

ATTEST:

 MARIA PUNZO-ARIAS
 TOWN CLERK

EXHIBIT A

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING A QUOTE FROM A BEEP, LLC FOR EQUIPMENT FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

WHEREAS, the Federal Emergency Management Agency (“FEMA”) aids local governments before, during, and after disasters; and

WHEREAS, FEMA established the Assistance to Firefighters Grant (the “AFG”), which provides funds to fire departments to assist firefighters and other first responders in obtaining essential resources; and

WHEREAS, as the Town grows in population and density, the need and demand for fire services and emergency medical services increase; and

WHEREAS, the Cicero Fire Department is committed to protecting and preserving the life and property of the residents of the Town; and

WHEREAS, the Town, the Village of Stickney (“Stickney”), and the Village of Forest View (“Forest View”, and with the Town and Stickney, the “Municipalities”)

collaborate for emergency 911 communications and dispatching for fire and medical emergencies (the “Dispatch Services”); and

WHEREAS, the Municipalities previously determined that updated radio equipment (the “Equipment”) is necessary to provide residents and visitors of the Municipalities with efficient Dispatch Services; and

WHEREAS, the Municipalities previously applied together for a regional grant from FEMA for the Equipment to improve the Dispatch Services, and that the Town shall administer the grant on behalf of the Municipalities; and

WHEREAS, FEMA has awarded grant funds for the Equipment; and

WHEREAS, there exists a certain Assistance to Fire Fighters Grant Program Regional Grant Application Memorandum of Agreement (the “MOU”), incorporated herein by reference, which sets forth the terms and conditions under which the Municipalities will cooperate for the administration of the grant; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) are committed to ensuring the health, safety, and well-being of Town residents; and

WHEREAS, the Corporate Authorities are further committed to protecting the residents of the Town and emergency personnel from fires and related emergencies; and

WHEREAS, A Beep, LLC (“A Beep”) has provided the Town with a quote (“Quote”) for the Equipment for the grant project and an invoice for a portion of said project (the “Invoice”), attached hereto and incorporated herein as Group Exhibit A; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) deem it advisable and necessary for the operation of the Department and the health, safety, and welfare of the residents of the Town to approve the Quote and the Invoice for the purchase of the Equipment; and

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

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

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

Section 2.0 Purpose.

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

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

The Town Board hereby authorizes and approves the purchase of the Equipment in accordance with the terms of the Quote, authorizes the payment of the Invoice, and ratifies

any and all previous actions taken to effectuate the intent of this Resolution. The Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. To the extent that the Equipment contained within the Quote is subject to competitive bidding requirements, the same is hereby waived.

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

Section 4.0 Headings.

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

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED by the President on _____, 2023

 LARRY DOMINICK
 PRESIDENT

ATTEST:

 MARIA PUNZO-ARIAS
 TOWN CLERK

GROUP EXHIBIT A



**CICERO FIRE DEPARTMENT
TOWN OF CICERO
OFFICE OF THE FIRE CHIEF**

To: Maria Punzo-Arias – Town Clerk

From:

Jeffrey Penzkofer
Fire Chief
Cicero Fire Department

Date: 12/07/23

Subject: FEMA Grant Award EMW-2022-FP-00859 for Radio Project Budget - \$1,096,390.80

Clerk Punzo-Arias,

Attached is the Federal Emergency Management Agency (FEMA) grant award package, and supporting documentation, that is a result of the FEMA Award EMW-2022-FP-00859. The grant funds from this award will be used to purchase new mobile and portable emergency radios that are designed and programmed to work with our new network built out by the Cicero Consolidated Dispatch Center. This is a regional grant award that is being shared by the Town of Cicero and the Villages of Stickney and Forest View.

The total operational budget, and the maximum total of all three project invoices, for this regional grant will be \$1,096,390.80. This is the total amount that the Town of Cicero would have to initially pay the vendor to acquire the equipment as is described in the grant. The Town will recover 90% of the project funds through reimbursements made directly to FEMA. Additionally, the Town of Cicero will recover 31% of the unfunded portion of \$109,639.00 from the Villages of Stickney and Forest View for their portion of the purchased equipment.

I am respectfully requesting that the Town of Cicero Board approve total project funds of \$1,096,390.80, at the next Town of Cicero Board meeting. Invoices billed for equipment as a result of this regional grant project shall not exceed the funds awarded in the FEMA grant. Upon approval, it is my understanding that Town of Cicero Grant Administrator Jose Alvarez can submit project invoices directly to FEMA for immediate reimbursement to the Town of Cicero. The portions that are due from the Villages of Stickney and Forest View are being tracked and will be billed at the end of the project. Please feel free to contact me if you have any questions or concerns. Thank you.



A Beep, LLC

Joliet, IL 60435

Invoice

Date	Invoice #
11/25/2023	119329

Bill To
Cicero Fire Department 5303 W. 25th St. Cicero, IL 60804

Ship To

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship	Via
		Net 15 Days	12/10/2023	JKS	10/25/2023	Project

Quantity	Item Code	Description	Price Each	Amount
	MISCELLANEOUS*	Down Payment for radios- per John Sullivan OrderDescription 0Add Dual Remote head, Tri Band\$0.00 0Add Single Remote Head Tri Band\$0.00 38Remove existing and replace coax and antenna\$245.00\$9,310.00 40VM7000 Mobile Radio Tri Band Single Head\$7,103.40 \$284,136.00 4VM7000 Mobile Radio Tri Band Dual Head\$7,438.54 \$29,754.16 218Radio Programming\$42.25\$10,985.00 14Single Unit Portable Chargers\$73.83\$1,033.62 38All Band Antenna Kit\$960.00\$38,480.00 104Leather Case\$60.00\$6,240 117VP8000 Multiband Portable. Model 2 (standard keypad), Hi-Viz Green. Includes Speaker Mic\$5,970\$698,490.00 12Multiband Portable Radio Charger\$674.07\$8088.84 78Li-Ion 3600 mAh Battery\$174.96\$13,646.88 \$1,096,390.00 Invoice 1 at time of order 50% \$548,195.00 Invoice 2 at A Beep receipt of Items 40% \$438,556.00 Invoice 3 Upon delivery to agencies 10% \$109,639.00	548,195.00	548,195.00

	Total
	Payments/Credits
	Balance Due

Phone #	Web Site



A Beep, LLC

Joliet, IL 60435

Invoice

Date	Invoice #
11/25/2023	119329

Bill To
Cicero Fire Department 5303 W. 25th St. Cicero, IL 60804

Ship To

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship	Via
		Net 15 Days	12/10/2023	JKS	10/25/2023	Project

Quantity	Item Code	Description	Price Each	Amount
		\$1,096,390.00		

	Total
	Payments/Credits
	Balance Due

Phone #	Web Site



A Beep, LLC

Joliet, IL 60435

Invoice

Date	Invoice #
11/25/2023	119329

Bill To
Cicero Fire Department 5303 W. 25th St. Cicero, IL 60804

Ship To

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship	Via
		Net 15 Days	12/10/2023	JKS	10/25/2023	Project

Quantity	Item Code	Description	Price Each	Amount

		Total	\$548,195.00
		Payments/Credits	\$0.00
		Balance Due	\$548,195.00

Phone #	Web Site

Line item	Grant	Order	Description	Stickney	Forestview	Cicero	Unit Price	Total	Grant Amount
1	4	0	Add Dual Remote head, Tri Band		<i>Included in line item 4</i>			\$ -	\$ 10,941.20
2	34	0	Add Single Remote Head Tri Band		<i>Included in line item 5</i>			\$ -	\$ 60,798.00
3	38	38	Remove existing and replace coax and antenna	8 \$ 1,960.00	6 \$ 1,470.00	24 \$ 5,880.00	\$ 245.00	\$ 9,310.00	\$ 13,300.00
4	38	40	VM7000 Mobile Radio Tri Band Single Head	10 \$ 71,034.00	5 \$ 35,517.00	25 \$ 177,585.00	\$ 7,103.40	\$ 284,136.00	\$ 248,330.00
5		4	VM7000 Mobile Radio Tri Band Dual Head	0 \$ -	1 \$ 7,438.54	3 \$ 22,315.62	\$ 7,438.54	\$ 29,754.16	
6	218	218	Radio Programming	36 \$ 1,521.00	42 \$ 1,774.50	140 \$ 5,915.00	\$ 42.25	\$ 9,210.50	\$ 10,900.00
7	14	14	Single Unit Portable Chargers	2 \$ 147.66	2 \$ 147.66	10 \$ 738.30	\$ 73.83	\$ 1,033.62	\$ 1,262.80
8	38	38	All Band Antenna Kit	10 \$ 9,600.00	6 \$ 5,760.00	22 \$ 21,120.00	\$ 960.00	\$ 36,480.00	\$ 45,600.00
9	104	104	Leather Case	16 \$ 960.00	16 \$ 960.00	72 \$ 4,320.00	\$ 60.00	\$ 6,240.00	\$ 7,800.00
10	104	117	keypad), Hi-Viz Green. Includes Speaker Mic	16 \$ 95,520.00	16 \$ 95,520.00	85 \$ 507,450.00	\$ 5,970.00	\$ 698,490.00	\$ 673,452.00
11	12	12	Multibank Portable Radio Charger	3 \$ 2,022.21	3 \$ 2,022.21	6 \$ 4,044.42	\$ 674.07	\$ 8,088.84	\$ 9,732.00
12	78	78	Li-Ion 3600 mAh Battery	16 \$ 2,799.36	16 \$ 2,799.36	46 \$ 8,048.16	\$ 174.96	\$ 13,646.88	\$ 14,274.00
				\$ 185,564.23	\$ 153,409.27	\$ 757,416.50	\$ 1,096,390.00	\$ 1,096,390.00	
Invoice 1 at time of order 50%				\$ 92,782.12	\$ 76,704.64	\$ 378,708.25	\$ 548,195.00	Invoice 1 at time of order 50%	
Invoice 2 at A Beep receipt of Items 40%				\$ 74,225.69	\$ 61,363.71	\$ 302,966.60	\$ 438,556.00	Invoice 2 at A Beep receipt of Items 40%	
Invoice 3 Upon delivery to agencies 10%				\$ 18,556.42	\$ 15,340.93	\$ 75,741.65	\$ 109,639.00	Invoice 3 Upon delivery to agencies 10%	
				\$ 185,564.23	\$ 153,409.27	\$ 757,416.50	\$ 1,096,390.00	Total Amount of order	
				Stickney	Forestview	Cicero	\$ 986,751.00	90% of Grant	
				17%	14%	69%	\$ 109,639.00	Unfunded by grant	
				\$ 18,556.42	\$ 15,340.93	\$ 75,741.65	\$ 109,639.00		

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 07/13/2023



Jose Alvarez
CICERO, TOWN OF
4949 WEST CERMAK ROAD
CICERO, IL 60804

EMW-2022-FG-03651

Dear Jose Alvarez,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2022 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$996,718.90 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$99,671.90 for a total approved budget of \$1,096,390.80. Please see the FY 2022 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2022 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A solid black rectangular box used to redact the signature of Pamela Williams.

PAMELA WILLIAMS
Assistant Administrator, Grant Programs

Summary Award Memo

Program: Fiscal Year 2022 Assistance to Firefighters Grant

Recipient: CICERO, TOWN OF

UEI-EFT: LE8EBPHCZ5Z9-5303

DUNS number: 0102915995303

Award number: EMW-2022-FG-03651

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2022 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$1,096,390.80
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$996,718.90
Non-federal	\$99,671.90
Total	\$1,096,390.80
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2022 AFG NOFO.

Approved request details:

Equipment

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

4 – Add dual remote head, TRI Bank @ \$2,735.30. ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	4	\$2,735.30	\$10,941.20	Equipment

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

38 – Remove existing and replace existing coax & antenna @ \$350.00 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	38	\$350.00	\$13,300.00	Equipment

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

38 – VM7000 mobile radios (cost combined for all three freq.) @ \$6,535.00 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	38	\$6,535.00	\$248,330.00	Equipment

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

Radio Programming x 218 @ \$10,900.00

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$10,900.00	\$10,900.00	Equipment

Portable Radios (must be P-25 Compliant)

DESCRIPTION

14 – Single unit portable radio charger @ 90.20 ea. X

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	14	\$90.20	\$1,262.80	Equipment

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

38 – All band antennae kit @ \$1,200.00 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	38	\$1,200.00	\$45,600.00	Equipment

Portable Radios (must be P-25 Compliant)

DESCRIPTION

104 – Leather cases @ \$75.00 ea. X

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	104	\$75.00	\$7,800.00	Equipment

Portable Radios (must be P-25 Compliant)

DESCRIPTION

104 – Dual band portable radios including speaker mics @ \$6,475.50 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	104	\$6,475.50	\$673,452.00	Equipment

Portable Radios (must be P-25 Compliant)

DESCRIPTION

12 – Multi-bank portable radio chargers @ \$ 811.00 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	12	\$811.00	\$9,732.00	Equipment

Portable Radios (must be P-25 Compliant)

DESCRIPTION

78 – Li-ion 3900 mAh portable radio batteries @ \$183.00 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	78	\$183.00	\$14,274.00	Equipment

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

38 – Remove existing and install dash mount radio @ \$350.00 ea. X

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$350.00	\$0.00	Equipment

CHANGE FROM APPLICATION

Quantity from 38 to 0

JUSTIFICATION

This item was reduced because it seems to be a duplicate request and it is needed to be reduced in order to reduce the requested federal share to \$ 1 million dollars or less.

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

34 – Add single remote head, TRI Band @ 1788.20 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	34	\$1,788.20	\$60,798.80	Equipment

Agreement Articles

Program: Fiscal Year 2022 Assistance to Firefighters Grant

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Article 1

Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency. II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 3002. III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

Article 2**General Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance. V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. DHS Civil Rights Evaluation Tool | Homeland Security. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article 3**Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article 4**Activities Conducted Abroad**

Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

<p>Article 5</p>	<p>Age Discrimination Act of 1975 Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.</p>
<p>Article 6</p>	<p>Americans with Disabilities Act of 1990 Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.</p>
<p>Article 7</p>	<p>Best Practices for Collection and Use of Personally Identifiable Information Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.</p>
<p>Article 8</p>	<p>Civil Rights Act of 1964 – Title VI Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.</p>
<p>Article 9</p>	<p>Civil Rights Act of 1968 Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)</p>

<p>Article 10</p>	<p>Copyright Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.</p>
<p>Article 11</p>	<p>Debarment and Suspension Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.</p>
<p>Article 12</p>	<p>Drug-Free Workplace Regulations Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).</p>
<p>Article 13</p>	<p>Duplication of Benefits Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons.</p>
<p>Article 14</p>	<p>Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.</p>

<p>Article 15</p>	<p>E.O. 14074 – Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety Recipient State, Tribal, local, or territorial law enforcement agencies must comply with the requirements of section 12(c) of E.O. 14074. Recipient State, Tribal, local, or territorial law enforcement agencies are also encouraged to adopt and enforce policies consistent with E.O. 14074 to support safe and effective policing.</p>
<p>Article 16</p>	<p>Energy Policy and Conservation Act Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.</p>
<p>Article 17</p>	<p>False Claims Act and Program Fraud Civil Remedies Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)</p>
<p>Article 18</p>	<p>Federal Debt Status All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)</p>
<p>Article 19</p>	<p>Federal Leadership on Reducing Text Messaging while Driving Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.</p>
<p>Article 20</p>	<p>Fly America Act of 1974 Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.</p>

<p>Article 21</p>	<p>Hotel and Motel Fire Safety Act of 1990 Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a</p>
<p>Article 22</p>	<p>John S. McCain National Defense Authorization Act of Fiscal Year 2019 Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons</p>
<p>Article 23</p>	<p>Limited English Proficiency (Civil Rights Act of 1964, Title VI) Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.</p>
<p>Article 24</p>	<p>Lobbying Prohibitions Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.</p>
<p>Article 25</p>	<p>National Environmental Policy Act Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans</p>

<p>Article 26</p>	<p>Nondiscrimination in Matters Pertaining to Faith-Based Organizations It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.</p>
<p>Article 27</p>	<p>Non-Supplanting Requirement Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.</p>
<p>Article 28</p>	<p>Notice of Funding Opportunity Requirements All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.</p>
<p>Article 29</p>	<p>Patents and Intellectual Property Rights Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.</p>
<p>Article 30</p>	<p>Procurement of Recovered Materials States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.</p>
<p>Article 31</p>	<p>Rehabilitation Act of 1973 Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.</p>

Article 32 Reporting of Matters Related to Recipient Integrity and Performance
General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article 33 Reporting Subawards and Executive Compensation
Reporting of first tier subawards. Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Article 34 Required Use of American Iron, Steel, Manufactured Products, and Construction Materials
Recipients must comply with the “Build America, Buy America” provisions of the Infrastructure Investment and Jobs Act and E.O. 14005. Recipients of an award of Federal financial assistance from a program for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: (1) all iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project. Waivers When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. Information on the process for requesting a waiver from these requirements is on the website below. (a) When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the

application of the domestic content procurement preference in any case in which the agency determines that: (1) applying the domestic content procurement preference would be inconsistent with the public interest; (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described at “Buy America” Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov. The awarding Component may provide specific instructions to Recipients of awards from infrastructure programs that are subject to the “Build America, Buy America” provisions. Recipients should refer to the Notice of Funding Opportunity for further information on the Buy America preference and waiver process.

Article 35 SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article 36 Terrorist Financing

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

Article 37 Trafficking Victims Protection Act of 2000 (TVPA)

Trafficking in Persons. Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

Article 38 Universal Identifier and System of Award Management

Requirements for System for Award Management and Unique Entity Identifier Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

<p>Article 39</p>	<p>USA PATRIOT Act of 2001 Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.</p>
<p>Article 40</p>	<p>Use of DHS Seal, Logo and Flags Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.</p>
<p>Article 41</p>	<p>Whistleblower Protection Act Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.</p>
<p>Article 42</p>	<p>Environmental Planning and Historic Preservation (EHP) Review DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program and applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archaeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.</p>

Article 43 Applicability of DHS Standard Terms and Conditions to Tribes
The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

Article 44 Acceptance of Post Award Changes
In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/ GMD Call Center at (866) 927-5646 or via e-mail to: ASK-GMD@fema.dhs.gov if you have any questions.

Article 45 Disposition of Equipment Acquired Under the Federal Award
For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state sub-recipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state sub-recipients must follow the disposition requirements in accordance with state laws and procedures.

Article 46**Prior Approval for Modification of Approved Budget**

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 47**Indirect Cost Rate**

2 C.F.R. section 200.211(b)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Article 48**Award Performance Goals**

FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.

Obligating document

1. Agreement No. EMW-2022-FG-03651	2. Amendment No. N/A	3. Recipient No. 366005833	4. Type of Action AWARD	5. Control No. WX01191N2023T		
6. Recipient Name and Address CICERO, TOWN OF 4949 W CERMAK RD CICERO, IL 60804		7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
9. Name of Recipient Project Officer Jose Alvarez		9a. Phone No. 7086563600	10. Name of FEMA Project Coordinator Assistance to Firefighters Grant Program		10a. Phone No. 1-866-274-0960	
11. Effective Date of This Action 07/13/2023	12. Method of Payment OTHER - FEMA GO	13. Assistance Arrangement COST SHARING		14. Performance Period 07/20/2023 to 07/19/2025 Budget Period 07/20/2023 to 07/19/2025		
15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
AFG	97.044	2023-F2-GB01 - P410-xxxx-4101-D	\$0.00	\$996,718.90	\$996,718.90	\$99,671.90
Totals			\$0.00	\$996,718.90	\$996,718.90	\$99,671.90
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements						

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title)	DATE
PAMELA WILLIAMS, Assistant Administrator, Grant Programs	07/13/2023



CICERO FIRE DEPARTMENT
TOWN OF CICERO
OFFICE OF THE FIRE CHIEF

To: Grants Management Branch
Fire Prevention & Safety
Department of Homeland Security / FEMA

From:

Jeffrey Penzkofer
Fire Chief
Cicero Fire Department

Date: 08/28/23

Subject: FEMA Award EMW-2022-FP-00859 – Radio Grant Award

To Whom It May Concern,

I am writing in regards to our recent FEMA grant award for Fire Prevention & Safety from application EMW-2022-FP-00859. The equipment being provided by this grant will be purchased from a sole-source vendor rather than by a bidding process. Specifically, our vendor A Beep, offers a singular-type product necessary to match existing radio and dispatch equipment.

The included attachment explains in detail how our vendor, through the use of proprietary and specialized radio frequencies and equipment provided, will match our existing network and can be provided by no other vendor. The radio system being built by the Consolidated Emergency Response Center of Cook County (CERCCC) ETSB is one that is P25 compliant and provides much needed interoperability for all its members. This interoperability will allow communication between not only police and fire personnel but with neighboring fire departments with whom mutual aid occurs on a daily basis. Moreover, the attached document explains in detail the vendor's fair pricing used in the bid submittal.

In closing, I will quote the vendor directly and state that in order to "maintain the integrity and performance of these systems, and provide the operational capabilities required by various users, the mobile, portable, and fixed station equipment must be upgraded by A Beep LLC, the original supplier of all of the subscriber equipment currently used on the system."

Please feel free to reach out to either myself, or Town of Cicero Grant Administrator Jose Alvarez directly with any questions or concerns. Thank you.

PROCEEDINGS OF THE BOARD OF TRUSTEES OF THE TOWN OF CICERO

The Board of Trustees of the Town of Cicero met Tuesday, August 8th, 2023 at 10:00 A.M., in the Town Hall Council Chambers, Town of Cicero.

On roll call there were present:

President: Dominick

Town Clerk: Punzo-Arias

Trustees: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Thereupon, President Dominick declared a quorum present and the meeting duly convened and requested that all present in attendance stand and join in the Pledge of Allegiance to the Flag.

On motion of Trustee Garcia seconded by Trustee Cava, the minutes of the Regular Meeting held Tuesday, July 25th, 2023 at 10:00 o'clock A.M., were approved, the reading being dispensed with, each member having received a copy.

PRESENTATION

(“R” 115-23)

On motion of Trustee Garcia seconded by Trustee Vargas, the Resolution honoring Team Rubicon and its volunteers for their work to help those Cicero residents and seniors in need of clean up after the rainstorm flooding that damaged thousands of homes in Cicero, Berwyn, Oak Park and portions of Chicago was accepted, placed on file and approved for passage by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

APPROVAL OF BILLS

(117-23)

On motion of Trustee Virruso seconded by Trustee Garcia, the list of bills itemized in Warrant #15, dated August 7, 2023, in the total amount of \$1,600,596.18, the list of manual checks dated July 21, 2023 thru August 3, 2023 in the total amount of \$45,227.20, and list of online payments dated July 21, 2023 thru August 3, 2023 in the total amount of \$152.95, were accepted, placed on file and approved for payment; action taken by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(118-23)

On motion of Trustee Garcia seconded by Trustee Cava, payroll (*Estimated Corporate \$1,655,420.90 & Library \$27,626.18*) was approved for the active employees listed on the printout dated 8-3-2023; action taken by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

PERMITS

(119-23)

On motion of Trustee Cava seconded by Trustee Porod, the request submitted by All Our Kids Network covering permit to be allowed to participate in Summer in the Park or other town events to conduct a AOK Parent Survey with families in our community, was tabled to the next scheduled meeting for further review.

(120-23)

On motion of Trustee Garcia seconded by Trustee Porod, permission was granted the Hughes Council 1005 Knights of Columbus to hold their "Knights of Columbus" fundraiser on Wednesday, September 13, 2023 from 9:00AM to 5:00PM at the Town of Cicero Municipal Complex.

BLOCK PARTY PERMIT

(121-23)

On motion of Trustee Garcia seconded by Trustee Cava, permission was granted to the residents in the 2500 block of 57th Avenue to conduct a block party on Saturday, August 26th, 2023; No objections from the Cicero Police Department.

(122-23)

On motion of Trustee Garcia seconded by Trustee Vargas, the request submitted by the residents in the 1300 block of 59th Avenue to conduct a block party on Sunday, August 20th, 2023 was denied per the recommendation of the Cicero Police Department, due to the recent needs in the area that required to have Police presence.

(123-23)

On motion of Trustee Garcia seconded by Trustee Vargas, permission was granted to the residents in the 1900 block of 20th Court to conduct a block party on Sunday, August 20th, 2023. No objections from the Cicero Police Department.

ORDINANCES

(“O” 51-23)

On motion of Trustee Garcia seconded by Trustee Cava, the Ordinance adopting Chapter 2, entitled “Administration”, Division 16 entitled “Stormwater Advisory Board” of the Code of Ordinances of the Town of Cicero to establish the Stormwater Advisory Board of the Town, was accepted, placed on file and approved for the passage by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

DIVISION 16. – STORMWATER ADVISORY BOARD

Section 2-860.4: Stormwater Advisory Board.

(a) Created. There is hereby created the Stormwater Advisory Board. The Stormwater Advisory Board shall consist of the Director of the Water Department serving as chair, and four Town residents.

(b) Compensation and Meeting Space. The members of the Stormwater Advisory Board shall serve without compensation or health insurance, retirement or any other benefits. The Town shall provide the Stormwater Advisory Board with meeting space, supplies and equipment as may be suitable for the operation of the Stormwater Advisory Board.

(c) Powers and Duties of the Stormwater Advisory Board. The purpose of the Stormwater Advisory Board is to study the stormwater flow within the Town and provide non-binding recommendations to the Town President and Board of Trustees concerning potential short-term and long-term solutions and improvements regarding such stormwater management. The Stormwater Advisory Board shall conduct meetings as deemed necessary with Town officials, residents, members of the community and/or such other persons as may be necessary to gather information regarding stormwater management. Members of the Stormwater Advisory Board shall perform such other duties as may be provided for in this Code or by the Town President and/or the Board of Trustees.

(“O” 52-23)

On motion of Trustee Virruso seconded by Trustee Garcia, the Ordinance granting a sign variance for the operation of an existing business, Take 5 Oil, located at 2217 South Cicero Avenue, Cicero, Illinois, was accepted, placed on file and approved for the passage by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

RESOLUTIONS

(“R” 107-23)

On motion of Trustee Porod seconded by Trustee Garcia, the Resolution authorizing the Town President to enter into an engineering services agreement with Frank Novotny & Associates, Inc. regarding a Stormwater Master Plan for the Town, was accepted, placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 108-23)

On motion of Trustee Virruso seconded by Trustee Vargas, the Resolution authorizing and approving certain invoices from Legacy Fire Apparatus for services provided to the Town (*Three (3) invoices for the Cicero Fire Department Truck transmission and other various repairs in the total amount of \$39,755.25*), was accepted, placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 109-23)

On motion of Trustee Porod seconded by Trustee Vargas, the resolution authorizing and approving an agreement between the Department of the Army and the Town of Cicero for design and construction assistance for the Town of Cicero, 2024 USACE Water Main Improvement Project for the Town of Cicero, was accepted, placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 110-23)

On motion of Trustee Virruso seconded by Trustee Cava, the Resolution appointing Kelly Giovanelli and Lisa Gianakopoulos as Members of the Planning and Zoning Commission for the Town (*expire at 11:59PM on October 31, 2023*), was accepted, placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 111-23)

On motion of Trustee Virruso seconded by Trustee Vargas, the Resolution authorizing, approving, and ratifying an invoice from Cook County for recording fees for the Town (*Cook County Recording Fees in the total amount of \$10,062.00*), was placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 112-23)

On motion of Trustee Cava seconded by Trustee Vargas, a Resolution authorizing and approving a professional services agreement with WIPFLI, LLP for accounting services for the Town (*In connection with the Community Development Block Grant Program and the Department of Housing and Urban Development*), was placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 113-23)

On motion of Trustee Garcia seconded by Trustee Virruso, a Resolution authorizing and approving the acceptance of Grant funds from the Federal Emergency Management Agency for the Town (*Through the FEMA Assistance to Firefighters Grant, as a multi-jurisdiction collaborative to apply for funding for the improvement of 911 Dispatch Service radio equipment*) was placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 114-23)

On motion of Trustee Cava seconded by Trustee Vargas, a Resolution authorizing and approving the purchase of a professional liability insurance policy with The Doctors Company for the Town, was placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 115-23)

On motion of Trustee Garcia seconded by Trustee Vargas, a Resolution authorizing and approving the settlement of litigation and the execution of a certain settlement agreement in the case of Brian Bianco V. Ofc. Alex Rueda and the Town of Cicero for the Town (Case No. 2022CV00839), was placed on file and approved for adoption by the following vote:

Ayes: Cava, Garcia, Reitz, Vargas, Virruso

Nays: None

Abstain: Cundari, Porod

NEW BUSINESS

A Public Bid Opening was held on 07/31/2023 for Parking Garage Elevator Modernization. The following bids were received and reviewed by the Town Engineer:

<u>CONTRACTOR'S NAME</u>	<u>BID AMOUNT</u>
Schindler Elevator Corporation	\$232,266.00
Parkway Elevators	\$237,500.00
Logic Elevator Solutions	\$303,247.00

(124-23)

On motion of Trustee Vargas seconded by Trustee Porod, the Board concurred with the recommendation by Novotny Engineering to award the lowest responsible bidder Schindler Elevator Corporation, Inc., the contract for Parking Garage Elevator Modernization, in the amount of \$232,266.00; action taken by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(125-23)

On motion of Trustee Garcia seconded by Trustee Vargas, the Board concurred with the recommendation by Novotny Engineering to award the lowest responsible bidder Precision Pavement Markings, Inc., the contract for CTA Pink Line Grade Crossing Pavement Marking Installation, in the amount of \$25,425.00; action taken by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

President Dominick opened the meeting to the public for their comments.

Resident Gerardo Nava inquired on the Stormwater Advisory Committee.

Steven Waldenday recommended advertising for funds to install emergency window exits, stand pipe and sump pump.

Frank Kraut thanked the Town for the services provided for resident in connection with the Red Cross community event.

On motion of Trustee Virruso seconded by Trustee Garcia, the board then stood adjourned at 10:48 A.M. to meet on Tuesday, August 22nd, 2023 at 10:00 A.M., in the Town Hall, Town of Cicero.

MARIA A. PUNZO-ARIAS, TOWN CLERK



CICERO FIRE DEPARTMENT
TOWN OF CICERO
OFFICE OF THE FIRE CHIEF

To: Maria Punzo-Arias – Town Clerk

From:

Jeffrey Penzkofer
Fire Chief
Cicero Fire Department

Date: 12/04/23

Subject: A-Beep Invoice 119329 from the FEMA Grant Award EMW-2022-FP-00859

Clerk Punzo-Arias,

Attached is the first invoice that is a result of the FEMA Award EMW-2022-FP-00859 that will be used to purchase new mobile and portable radios that are designed and programmed to work with our new network built out by the Cicero Consolidated Dispatch Center. This is a regional grant award that is being shared by the Town of Cicero and the Villages of Stickney and Forest View.

Under this regional grant award, the three applicants involved (Cicero, Stickney, and Forest View) are eligible to receive 90% of the total budget of \$1,096,390.80 that amounts to \$986,751.72. This amount of \$986,751.72 will be the total amount reimbursed to the Town for the duration of the project. Between the three communities and based upon operational needs, proper quantities of mobile and portable radio equipment were ordered, bringing a total cost for the project about equal to that of the grant award of \$1,096,390.80. The remaining balance due (\$109,639.08) will be divided between the three communities based upon the quantity and distribution of radio equipment ordered. Also attached are previously approved minutes for resolution 113-23 that was adopted and passed by the Town of Cicero Board on 08/08/23.

I am respectfully requesting that this invoice be submitted and approved, by the Cicero Town Board, at the next Town of Cicero Board meeting. Upon approval for payment, it is my understanding that Town of Cicero Grant Administrator Jose Alvarez can submit this invoice to FEMA for immediate reimbursement to the Town of Cicero. The portions that are due from the Villages of Stickney and Forest View are being tracked and will be billed at the end of the project. Please feel free to contact me if you have any questions or concerns. Thank you.



A Beep, LLC

Joliet, IL 60435

Invoice

Date	Invoice #
11/25/2023	119329

Bill To
Cicero Fire Department 5303 W. 25th St. Cicero, IL 60804

Ship To

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship	Via
		Net 15 Days	12/10/2023	JKS	10/25/2023	Project

Quantity	Item Code	Description	Price Each	Amount
	MISCELLANEOUS*	Down Payment for radios- per John Sullivan OrderDescription 0Add Dual Remote head, Tri Band\$0.00 0Add Single Remote Head Tri Band\$0.00 38Remove existing and replace coax and antenna\$245.00\$9,310.00 40VM7000 Mobile Radio Tri Band Single Head\$7,103.40 \$284,136.00 4VM7000 Mobile Radio Tri Band Dual Head\$7,438.54 \$29,754.16 218Radio Programming\$42.25\$10,985.00 14Single Unit Portable Chargers\$73.83\$1,033.62 38All Band Antenna Kit\$960.00\$38,480.00 104Leather Case\$60.00\$6,240 117VP8000 Multiband Portable. Model 2 (standard keypad), Hi-Viz Green. Includes Speaker Mic\$5,970\$698,490.00 12Multiband Portable Radio Charger\$674.07\$8088.84 78Li-Ion 3600 mAh Battery\$174.96\$13,646.88 \$1,096,390.00 Invoice 1 at time of order 50% \$548,195.00 Invoice 2 at A Beep receipt of Items 40% \$438,556.00 Invoice 3 Upon delivery to agencies 10% \$109,639.00	548,195.00	548,195.00

	Total
	Payments/Credits
	Balance Due

Phone #	Web Site



A Beep, LLC

Joliet, IL 60435

Invoice

Date	Invoice #
11/25/2023	119329

Bill To
Cicero Fire Department 5303 W. 25th St. Cicero, IL 60804

Ship To

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship	Via
		Net 15 Days	12/10/2023	JKS	10/25/2023	Project

Quantity	Item Code	Description	Price Each	Amount
		\$1,096,390.00		

	Total
	Payments/Credits
	Balance Due

Phone #	Web Site



A Beep, LLC

Joliet, IL 60435

Invoice

Date	Invoice #
11/25/2023	119329

Bill To
Cicero Fire Department 5303 W. 25th St. Cicero, IL 60804

Ship To

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship	Via
		Net 15 Days	12/10/2023	JKS	10/25/2023	Project

Quantity	Item Code	Description	Price Each	Amount

		Total	\$548,195.00
		Payments/Credits	\$0.00
		Balance Due	\$548,195.00

Phone #	Web Site

Line item	Grant	Order	Description	Stickney	Forestview	Cicero	Unit Price	Total	Grant Amount
1	4	0	Add Dual Remote head, Tri Band		<i>Included in line item 4</i>			\$ -	\$ 10,941.20
2	34	0	Add Single Remote Head Tri Band		<i>Included in line item 5</i>			\$ -	\$ 60,798.00
3	38	38	Remove existing and replace coax and antenna	8 \$ 1,960.00	6 \$ 1,470.00	24 \$ 5,880.00	\$ 245.00	\$ 9,310.00	\$ 13,300.00
4	38	40	VM7000 Mobile Radio Tri Band Single Head	10 \$ 71,034.00	5 \$ 35,517.00	25 \$ 177,585.00	\$ 7,103.40	\$ 284,136.00	\$ 248,330.00
5		4	VM7000 Mobile Radio Tri Band Dual Head	0 \$ -	1 \$ 7,438.54	3 \$ 22,315.62	\$ 7,438.54	\$ 29,754.16	
6	218	218	Radio Programming	36 \$ 1,521.00	42 \$ 1,774.50	140 \$ 5,915.00	\$ 42.25	\$ 9,210.50	\$ 10,900.00
7	14	14	Single Unit Portable Chargers	2 \$ 147.66	2 \$ 147.66	10 \$ 738.30	\$ 73.83	\$ 1,033.62	\$ 1,262.80
8	38	38	All Band Antenna Kit	10 \$ 9,600.00	6 \$ 5,760.00	22 \$ 21,120.00	\$ 960.00	\$ 36,480.00	\$ 45,600.00
9	104	104	Leather Case	16 \$ 960.00	16 \$ 960.00	72 \$ 4,320.00	\$ 60.00	\$ 6,240.00	\$ 7,800.00
10	104	117	keypad), Hi-Viz Green. Includes Speaker Mic	16 \$ 95,520.00	16 \$ 95,520.00	85 \$ 507,450.00	\$ 5,970.00	\$ 698,490.00	\$ 673,452.00
11	12	12	Multibank Portable Radio Charger	3 \$ 2,022.21	3 \$ 2,022.21	6 \$ 4,044.42	\$ 674.07	\$ 8,088.84	\$ 9,732.00
12	78	78	Li-Ion 3600 mAh Battery	16 \$ 2,799.36	16 \$ 2,799.36	46 \$ 8,048.16	\$ 174.96	\$ 13,646.88	\$ 14,274.00
				\$ 185,564.23	\$ 153,409.27	\$ 757,416.50	\$ 1,096,390.00	\$ 1,096,390.00	
Invoice 1 at time of order 50%				\$ 92,782.12	\$ 76,704.64	\$ 378,708.25	\$ 548,195.00	Invoice 1 at time of order 50%	
Invoice 2 at A Beep receipt of Items 40%				\$ 74,225.69	\$ 61,363.71	\$ 302,966.60	\$ 438,556.00	Invoice 2 at A Beep receipt of Items 40%	
Invoice 3 Upon delivery to agencies 10%				\$ 18,556.42	\$ 15,340.93	\$ 75,741.65	\$ 109,639.00	Invoice 3 Upon delivery to agencies 10%	
				\$ 185,564.23	\$ 153,409.27	\$ 757,416.50	\$ 1,096,390.00	Total Amount of order	
				Stickney	Forestview	Cicero	\$ 986,751.00	90% of Grant	
				17%	14%	69%	\$ 109,639.00	Unfunded by grant	
				\$ 18,556.42	\$ 15,340.93	\$ 75,741.65	\$ 109,639.00		

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 07/13/2023



Jose Alvarez
CICERO, TOWN OF
4949 WEST CERMAK ROAD
CICERO, IL 60804

EMW-2022-FG-03651

Dear Jose Alvarez,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2022 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$996,718.90 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$99,671.90 for a total approved budget of \$1,096,390.80. Please see the FY 2022 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2022 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,



PAMELA WILLIAMS
Assistant Administrator, Grant Programs

Summary Award Memo

Program: Fiscal Year 2022 Assistance to Firefighters Grant

Recipient: CICERO, TOWN OF

UEI-EFT: LE8EBPHCZ5Z9-5303

DUNS number: 0102915995303

Award number: EMW-2022-FG-03651

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2022 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$1,096,390.80
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$996,718.90
Non-federal	\$99,671.90
Total	\$1,096,390.80
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2022 AFG NOFO.

Approved request details:

Equipment

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

4 – Add dual remote head, TRI Bank @ \$2,735.30. ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	4	\$2,735.30	\$10,941.20	Equipment

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

38 – Remove existing and replace existing coax & antenna @ \$350.00 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	38	\$350.00	\$13,300.00	Equipment

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

38 – VM7000 mobile radios (cost combined for all three freq.) @ \$6,535.00 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	38	\$6,535.00	\$248,330.00	Equipment

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

Radio Programming x 218 @ \$10,900.00

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$10,900.00	\$10,900.00	Equipment

Portable Radios (must be P-25 Compliant)

DESCRIPTION

14 – Single unit portable radio charger @ 90.20 ea. X

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	14	\$90.20	\$1,262.80	Equipment

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

38 – All band antennae kit @ \$1,200.00 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	38	\$1,200.00	\$45,600.00	Equipment

Portable Radios (must be P-25 Compliant)

DESCRIPTION

104 – Leather cases @ \$75.00 ea. X

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	104	\$75.00	\$7,800.00	Equipment

Portable Radios (must be P-25 Compliant)

DESCRIPTION

104 – Dual band portable radios including speaker mics @ \$6,475.50 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	104	\$6,475.50	\$673,452.00	Equipment

Portable Radios (must be P-25 Compliant)

DESCRIPTION

12 – Multi-bank portable radio chargers @ \$ 811.00 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	12	\$811.00	\$9,732.00	Equipment

Portable Radios (must be P-25 Compliant)

DESCRIPTION

78 – Li-ion 3900 mAh portable radio batteries @ \$183.00 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	78	\$183.00	\$14,274.00	Equipment

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

38 – Remove existing and install dash mount radio @ \$350.00 ea. X

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$350.00	\$0.00	Equipment

CHANGE FROM APPLICATION

Quantity from 38 to 0

JUSTIFICATION

This item was reduced because it seems to be a duplicate request and it is needed to be reduced in order to reduce the requested federal share to \$ 1 million dollars or less.

Mobile Radios (must be P-25 Compliant)

DESCRIPTION

34 – Add single remote head, TRI Band @ 1788.20 ea.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	34	\$1,788.20	\$60,798.80	Equipment

Agreement Articles

Program: Fiscal Year 2022 Assistance to Firefighters Grant

Recipient: CICERO, TOWN OF

UEI-EFT: LE8EBPHCZ5Z9-5303

DUNS number: 0102915995303

Award number: EMW-2022-FG-03651

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Article 1**Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency. II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 3002. III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

Article 2**General Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance. V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. DHS Civil Rights Evaluation Tool | Homeland Security. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article 3**Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article 4**Activities Conducted Abroad**

Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

<p>Article 5</p>	<p>Age Discrimination Act of 1975 Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.</p>
<p>Article 6</p>	<p>Americans with Disabilities Act of 1990 Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.</p>
<p>Article 7</p>	<p>Best Practices for Collection and Use of Personally Identifiable Information Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.</p>
<p>Article 8</p>	<p>Civil Rights Act of 1964 – Title VI Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.</p>
<p>Article 9</p>	<p>Civil Rights Act of 1968 Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)</p>

<p>Article 10</p>	<p>Copyright Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.</p>
<p>Article 11</p>	<p>Debarment and Suspension Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.</p>
<p>Article 12</p>	<p>Drug-Free Workplace Regulations Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).</p>
<p>Article 13</p>	<p>Duplication of Benefits Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons.</p>
<p>Article 14</p>	<p>Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.</p>

<p>Article 15</p>	<p>E.O. 14074 – Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety Recipient State, Tribal, local, or territorial law enforcement agencies must comply with the requirements of section 12(c) of E.O. 14074. Recipient State, Tribal, local, or territorial law enforcement agencies are also encouraged to adopt and enforce policies consistent with E.O. 14074 to support safe and effective policing.</p>
<p>Article 16</p>	<p>Energy Policy and Conservation Act Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.</p>
<p>Article 17</p>	<p>False Claims Act and Program Fraud Civil Remedies Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)</p>
<p>Article 18</p>	<p>Federal Debt Status All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)</p>
<p>Article 19</p>	<p>Federal Leadership on Reducing Text Messaging while Driving Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.</p>
<p>Article 20</p>	<p>Fly America Act of 1974 Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.</p>

<p>Article 21</p>	<p>Hotel and Motel Fire Safety Act of 1990 Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a</p>
<p>Article 22</p>	<p>John S. McCain National Defense Authorization Act of Fiscal Year 2019 Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons</p>
<p>Article 23</p>	<p>Limited English Proficiency (Civil Rights Act of 1964, Title VI) Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.</p>
<p>Article 24</p>	<p>Lobbying Prohibitions Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.</p>
<p>Article 25</p>	<p>National Environmental Policy Act Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans</p>

<p>Article 26</p>	<p>Nondiscrimination in Matters Pertaining to Faith-Based Organizations It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.</p>
<p>Article 27</p>	<p>Non-Supplanting Requirement Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.</p>
<p>Article 28</p>	<p>Notice of Funding Opportunity Requirements All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.</p>
<p>Article 29</p>	<p>Patents and Intellectual Property Rights Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.</p>
<p>Article 30</p>	<p>Procurement of Recovered Materials States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.</p>
<p>Article 31</p>	<p>Rehabilitation Act of 1973 Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.</p>

Article 32 Reporting of Matters Related to Recipient Integrity and Performance
General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article 33 Reporting Subawards and Executive Compensation
Reporting of first tier subawards. Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Article 34 Required Use of American Iron, Steel, Manufactured Products, and Construction Materials
Recipients must comply with the “Build America, Buy America” provisions of the Infrastructure Investment and Jobs Act and E.O. 14005. Recipients of an award of Federal financial assistance from a program for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: (1) all iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project. Waivers When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. Information on the process for requesting a waiver from these requirements is on the website below. (a) When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the

application of the domestic content procurement preference in any case in which the agency determines that: (1) applying the domestic content procurement preference would be inconsistent with the public interest; (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described at “Buy America” Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov. The awarding Component may provide specific instructions to Recipients of awards from infrastructure programs that are subject to the “Build America, Buy America” provisions. Recipients should refer to the Notice of Funding Opportunity for further information on the Buy America preference and waiver process.

Article 35 SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article 36 Terrorist Financing

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

Article 37 Trafficking Victims Protection Act of 2000 (TVPA)

Trafficking in Persons. Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

Article 38 Universal Identifier and System of Award Management

Requirements for System for Award Management and Unique Entity Identifier Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

<p>Article 39</p>	<p>USA PATRIOT Act of 2001 Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.</p>
<p>Article 40</p>	<p>Use of DHS Seal, Logo and Flags Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.</p>
<p>Article 41</p>	<p>Whistleblower Protection Act Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.</p>
<p>Article 42</p>	<p>Environmental Planning and Historic Preservation (EHP) Review DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program and applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archaeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.</p>

Article 43**Applicability of DHS Standard Terms and Conditions to Tribes**

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

Article 44**Acceptance of Post Award Changes**

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/ GMD Call Center at (866) 927-5646 or via e-mail to: ASK-GMD@fema.dhs.gov if you have any questions.

Article 45**Disposition of Equipment Acquired Under the Federal Award**

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state sub-recipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state sub-recipients must follow the disposition requirements in accordance with state laws and procedures.

Article 46**Prior Approval for Modification of Approved Budget**

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 47**Indirect Cost Rate**

2 C.F.R. section 200.211(b)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Article 48**Award Performance Goals**

FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.

Obligating document

1. Agreement No. EMW-2022-FG-03651	2. Amendment No. N/A	3. Recipient No. 366005833	4. Type of Action AWARD	5. Control No. WX01191N2023T		
6. Recipient Name and Address CICERO, TOWN OF 4949 W CERMAK RD CICERO, IL 60804		7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
9. Name of Recipient Project Officer Jose Alvarez		9a. Phone No. 7086563600	10. Name of FEMA Project Coordinator Assistance to Firefighters Grant Program		10a. Phone No. 1-866-274-0960	
11. Effective Date of This Action 07/13/2023	12. Method of Payment OTHER - FEMA GO	13. Assistance Arrangement COST SHARING		14. Performance Period 07/20/2023 to 07/19/2025 Budget Period 07/20/2023 to 07/19/2025		
15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
AFG	97.044	2023-F2-GB01 - P410-xxxx-4101-D	\$0.00	\$996,718.90	\$996,718.90	\$99,671.90
Totals			\$0.00	\$996,718.90	\$996,718.90	\$99,671.90
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements						

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title)	DATE
PAMELA WILLIAMS, Assistant Administrator, Grant Programs	07/13/2023



CICERO FIRE DEPARTMENT
TOWN OF CICERO
OFFICE OF THE FIRE CHIEF

To: Grants Management Branch
Fire Prevention & Safety
Department of Homeland Security / FEMA

From:

Jeffrey Penzkofer
Fire Chief
Cicero Fire Department

Date: 08/28/23

Subject: FEMA Award EMW-2022-FP-00859 – Radio Grant Award

To Whom It May Concern,

I am writing in regards to our recent FEMA grant award for Fire Prevention & Safety from application EMW-2022-FP-00859. The equipment being provided by this grant will be purchased from a sole-source vendor rather than by a bidding process. Specifically, our vendor A Beep, offers a singular-type product necessary to match existing radio and dispatch equipment.

The included attachment explains in detail how our vendor, through the use of proprietary and specialized radio frequencies and equipment provided, will match our existing network and can be provided by no other vendor. The radio system being built by the Consolidated Emergency Response Center of Cook County (CERCCC) ETSB is one that is P25 compliant and provides much needed interoperability for all its members. This interoperability will allow communication between not only police and fire personnel but with neighboring fire departments with whom mutual aid occurs on a daily basis. Moreover, the attached document explains in detail the vendor's fair pricing used in the bid submittal.

In closing, I will quote the vendor directly and state that in order to "maintain the integrity and performance of these systems, and provide the operational capabilities required by various users, the mobile, portable, and fixed station equipment must be upgraded by A Beep LLC, the original supplier of all of the subscriber equipment currently used on the system."

Please feel free to reach out to either myself, or Town of Cicero Grant Administrator Jose Alvarez directly with any questions or concerns. Thank you.

PROCEEDINGS OF THE BOARD OF TRUSTEES OF THE TOWN OF CICERO

The Board of Trustees of the Town of Cicero met Tuesday, August 8th, 2023 at 10:00 A.M., in the Town Hall Council Chambers, Town of Cicero.

On roll call there were present:

President: Dominick

Town Clerk: Punzo-Arias

Trustees: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Thereupon, President Dominick declared a quorum present and the meeting duly convened and requested that all present in attendance stand and join in the Pledge of Allegiance to the Flag.

On motion of Trustee Garcia seconded by Trustee Cava, the minutes of the Regular Meeting held Tuesday, July 25th, 2023 at 10:00 o'clock A.M., were approved, the reading being dispensed with, each member having received a copy.

PRESENTATION

(“R” 115-23)

On motion of Trustee Garcia seconded by Trustee Vargas, the Resolution honoring Team Rubicon and its volunteers for their work to help those Cicero residents and seniors in need of clean up after the rainstorm flooding that damaged thousands of homes in Cicero, Berwyn, Oak Park and portions of Chicago was accepted, placed on file and approved for passage by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

APPROVAL OF BILLS

(117-23)

On motion of Trustee Virruso seconded by Trustee Garcia, the list of bills itemized in Warrant #15, dated August 7, 2023, in the total amount of \$1,600,596.18, the list of manual checks dated July 21, 2023 thru August 3, 2023 in the total amount of \$45,227.20, and list of online payments dated July 21, 2023 thru August 3, 2023 in the total amount of \$152.95, were accepted, placed on file and approved for payment; action taken by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(118-23)

On motion of Trustee Garcia seconded by Trustee Cava, payroll (*Estimated Corporate \$1,655,420.90 & Library \$27,626.18*) was approved for the active employees listed on the printout dated 8-3-2023; action taken by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

PERMITS

(119-23)

On motion of Trustee Cava seconded by Trustee Porod, the request submitted by All Our Kids Network covering permit to be allowed to participate in Summer in the Park or other town events to conduct a AOK Parent Survey with families in our community, was tabled to the next scheduled meeting for further review.

(120-23)

On motion of Trustee Garcia seconded by Trustee Porod, permission was granted the Hughes Council 1005 Knights of Columbus to hold their "Knights of Columbus" fundraiser on Wednesday, September 13, 2023 from 9:00AM to 5:00PM at the Town of Cicero Municipal Complex.

BLOCK PARTY PERMIT

(121-23)

On motion of Trustee Garcia seconded by Trustee Cava, permission was granted to the residents in the 2500 block of 57th Avenue to conduct a block party on Saturday, August 26th, 2023; No objections from the Cicero Police Department.

(122-23)

On motion of Trustee Garcia seconded by Trustee Vargas, the request submitted by the residents in the 1300 block of 59th Avenue to conduct a block party on Sunday, August 20th, 2023 was denied per the recommendation of the Cicero Police Department, due to the recent needs in the area that required to have Police presence.

(123-23)

On motion of Trustee Garcia seconded by Trustee Vargas, permission was granted to the residents in the 1900 block of 20th Court to conduct a block party on Sunday, August 20th, 2023. No objections from the Cicero Police Department.

ORDINANCES

(“O” 51-23)

On motion of Trustee Garcia seconded by Trustee Cava, the Ordinance adopting Chapter 2, entitled “Administration”, Division 16 entitled “Stormwater Advisory Board” of the Code of Ordinances of the Town of Cicero to establish the Stormwater Advisory Board of the Town, was accepted, placed on file and approved for the passage by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

DIVISION 16. – STORMWATER ADVISORY BOARD

Section 2-860.4: Stormwater Advisory Board.

(a) Created. There is hereby created the Stormwater Advisory Board. The Stormwater Advisory Board shall consist of the Director of the Water Department serving as chair, and four Town residents.

(b) Compensation and Meeting Space. The members of the Stormwater Advisory Board shall serve without compensation or health insurance, retirement or any other benefits. The Town shall provide the Stormwater Advisory Board with meeting space, supplies and equipment as may be suitable for the operation of the Stormwater Advisory Board.

(c) Powers and Duties of the Stormwater Advisory Board. The purpose of the Stormwater Advisory Board is to study the stormwater flow within the Town and provide non-binding recommendations to the Town President and Board of Trustees concerning potential short-term and long-term solutions and improvements regarding such stormwater management. The Stormwater Advisory Board shall conduct meetings as deemed necessary with Town officials, residents, members of the community and/or such other persons as may be necessary to gather information regarding stormwater management. Members of the Stormwater Advisory Board shall perform such other duties as may be provided for in this Code or by the Town President and/or the Board of Trustees.

(“O” 52-23)

On motion of Trustee Virruso seconded by Trustee Garcia, the Ordinance granting a sign variance for the operation of an existing business, Take 5 Oil, located at 2217 South Cicero Avenue, Cicero, Illinois, was accepted, placed on file and approved for the passage by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

RESOLUTIONS

(“R” 107-23)

On motion of Trustee Porod seconded by Trustee Garcia, the Resolution authorizing the Town President to enter into an engineering services agreement with Frank Novotny & Associates, Inc. regarding a Stormwater Master Plan for the Town, was accepted, placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 108-23)

On motion of Trustee Virruso seconded by Trustee Vargas, the Resolution authorizing and approving certain invoices from Legacy Fire Apparatus for services provided to the Town (*Three (3) invoices for the Cicero Fire Department Truck transmission and other various repairs in the total amount of \$39,755.25*), was accepted, placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 109-23)

On motion of Trustee Porod seconded by Trustee Vargas, the resolution authorizing and approving an agreement between the Department of the Army and the Town of Cicero for design and construction assistance for the Town of Cicero, 2024 USACE Water Main Improvement Project for the Town of Cicero, was accepted, placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 110-23)

On motion of Trustee Virruso seconded by Trustee Cava, the Resolution appointing Kelly Giovanelli and Lisa Gianakopoulos as Members of the Planning and Zoning Commission for the Town (*expire at 11:59PM on October 31, 2023*), was accepted, placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 111-23)

On motion of Trustee Virruso seconded by Trustee Vargas, the Resolution authorizing, approving, and ratifying an invoice from Cook County for recording fees for the Town (*Cook County Recording Fees in the total amount of \$10,062.00*), was placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 112-23)

On motion of Trustee Cava seconded by Trustee Vargas, a Resolution authorizing and approving a professional services agreement with WIPFLI, LLP for accounting services for the Town (*In connection with the Community Development Block Grant Program and the Department of Housing and Urban Development*), was placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 113-23)

On motion of Trustee Garcia seconded by Trustee Virruso, a Resolution authorizing and approving the acceptance of Grant funds from the Federal Emergency Management Agency for the Town (*Through the FEMA Assistance to Firefighters Grant, as a multi-jurisdiction collaborative to apply for funding for the improvement of 911 Dispatch Service radio equipment*) was placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 114-23)

On motion of Trustee Cava seconded by Trustee Vargas, a Resolution authorizing and approving the purchase of a professional liability insurance policy with The Doctors Company for the Town, was placed on file and approved for adoption by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(“R” 115-23)

On motion of Trustee Garcia seconded by Trustee Vargas, a Resolution authorizing and approving the settlement of litigation and the execution of a certain settlement agreement in the case of Brian Bianco V. Ofc. Alex Rueda and the Town of Cicero for the Town (Case No. 2022CV00839), was placed on file and approved for adoption by the following vote:

Ayes: Cava, Garcia, Reitz, Vargas, Virruso

Nays: None

Abstain: Cundari, Porod

NEW BUSINESS

A Public Bid Opening was held on 07/31/2023 for Parking Garage Elevator Modernization. The following bids were received and reviewed by the Town Engineer:

<u>CONTRACTOR'S NAME</u>	<u>BID AMOUNT</u>
Schindler Elevator Corporation	\$232,266.00
Parkway Elevators	\$237,500.00
Logic Elevator Solutions	\$303,247.00

(124-23)

On motion of Trustee Vargas seconded by Trustee Porod, the Board concurred with the recommendation by Novotny Engineering to award the lowest responsible bidder Schindler Elevator Corporation, Inc., the contract for Parking Garage Elevator Modernization, in the amount of \$232,266.00; action taken by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

(125-23)

On motion of Trustee Garcia seconded by Trustee Vargas, the Board concurred with the recommendation by Novotny Engineering to award the lowest responsible bidder Precision Pavement Markings, Inc., the contract for CTA Pink Line Grade Crossing Pavement Marking Installation, in the amount of \$25,425.00; action taken by the following vote:

Ayes: Cava, Cundari, Garcia, Porod, Reitz, Vargas, Virruso

Nays: None

President Dominick opened the meeting to the public for their comments.

Resident Gerardo Nava inquired on the Stormwater Advisory Committee.

Steven Waldenday recommended advertising for funds to install emergency window exits, stand pipe and sump pump.

Frank Kraut thanked the Town for the services provided for resident in connection with the Red Cross community event.

On motion of Trustee Virruso seconded by Trustee Garcia, the board then stood adjourned at 10:48 A.M. to meet on Tuesday, August 22nd, 2023 at 10:00 A.M., in the Town Hall, Town of Cicero.

MARIA A. PUNZO-ARIAS, TOWN CLERK

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN INVOICE FROM THE CHICAGO POLICE TRAINING ACADEMY FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

WHEREAS, the Cicero Police Department (the “Department”) is responsible for protecting the safety of Town residents and visitors; and

WHEREAS, the Department requires its officers to receive appropriate training in order to perform their duties; and

WHEREAS, the Department recognizes the need to hire five (5) additional police officers for the Town (the “Candidates”); and

WHEREAS, the Department has secured spots for the Candidates with the Chicago Police Department’s Basic Metropolitan Training Academy (the “Academy”) for training; and

WHEREAS, the Academy has provided an invoice (the “Invoice”) for tuition for Candidate training, which is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) deem it advisable and necessary for the operation of the Department and the health, safety, and welfare of the residents of the Town to approve the Invoice from the Academy; and

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

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

ARTICLE I. IN GENERAL

Section 1.0 Findings.

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

Section 2.0 Purpose.

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

ARTICLE II. AUTHORIZATION

Section 3.0 Authorization.

The Town Board hereby accepts, authorizes, and approves the Invoice and ratifies

any and all previous actions taken to effectuate the intent of this Resolution. The Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary.

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

Section 4.0 Headings.

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

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED by the President on _____, 2023

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A



Memo

To: Maria Punzo-Arias – Town Clerk
From: Superintendent Thomas P Boyle
CC:
Date: 04 Dec 23
Re: **Subj: Chicago Police Academy Invoice # 23-103**

Madam Clerk,

Attached you will find an invoice from the Chicago Police Academy in the amount of \$15,730.00. This invoice is for the basic police training of five (5) police recruits (Jonathan Cervantes, Ivan Huitron, Taylor Olander, Luigi Scalise, Nicole Schillo) that are currently enrolled in the Chicago Police Metro Academy. The fee for each recruit is \$3,146.00.

As you are aware, The Illinois Law Enforcement Training and Standards Board provides reimbursement to municipalities for the successful training of all police recruits within the State of Illinois. My office has already filed reimbursement requests for the funds requested in this memo with the training board and we expect to receive a reimbursement check sometime after the listed recruits successfully complete the academy.

Sincerely,

A black rectangular redaction box covering the signature of the Superintendent of Police.

Thomas P Boyle
Superintendent of Police

Chicago Police Department

INVOICE



Timothy J. O'Connor
Training and Support Group
1300 W. Jackson Blvd
Phone 312 746-8315
Fax 312 746-6250

INVOICE #23-103
DATE: 10/10/2023

TO:
Chief Thomas Boyle
Cicero Police Department
4901 W. Cermak Road
Cicero, IL 60804

SHIP TO:
Deputy Chief Chris Papaioannou
Chicago Police Department
1300 W. Jackson Blvd.
Chicago, Illinois 60607
312-746-8315

COMMENTS OR SPECIAL INSTRUCTIONS:
BASIC METROPOLITAN TRAINING PROGRAM

QUANTITY	DESCRIPTION	TOTAL
1	Officer Cervantes, Jonathan	\$3,146.00
1	Officer Huitron, Ivan	\$3,146.00
1	Officer Olander, Taylor	\$3,146.00
1	Officer Scalise, Luigi	\$3,146.00
1	Officer Schrillo, Nicole	\$3,146.00
		TOTAL
		\$15,730.00

Please note that the Illinois Law Enforcement Training and Standards Board set the tuition at \$3146.00 for the 2023 calendar year. All tuition must be paid prior to your trainee (s) taking the State Exam.

All checks are payable to Chicago Police Department and mail them to 1300 W. Jackson Blvd. Chicago, IL 60607. If you have questions concerning this invoice, contact: Administrator at 312 746-8315 or Academy@chicagopolice.org.

THANK YOU FOR YOUR BUSINESS!

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING, APPROVING, AND RATIFYING A PUBLIC WATER SUPPLY LOAN APPLICATION FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

WHEREAS, the Illinois Environmental Protection Agency (“IEPA”) administers a low-cost and/or forgivable loan program for the replacement of lead service lines (the “Program”); and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) are committed to providing safe and effective water service to Town residents and businesses; and

WHEREAS, the Town desires to replace lead service lines with the assistance of the funds provided through the IEPA Program (the “Project”); and

WHEREAS, the Town Engineer has provided a copy of the loan application (the “Application”), a copy of which is attached hereto and incorporated herein as Exhibit A, whereby the Town will apply for funding through the Program for the Project; and

WHEREAS, based upon the foregoing, the Corporate Authorities have determined that it is necessary, advisable, and in the best interests of the Town to authorize, approve, and ratify the Application for Program 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 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 authorizes and approves the Agreement and directs the

execution and submission of the Application on behalf of the Town for funding for the Project. The Town Board hereby further authorizes and directs the President or his designee to execute the Application and 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 further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary.

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

Section 4.0 Headings.

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

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and

deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED by the President on _____, 2023

 LARRY DOMINICK
 PRESIDENT

ATTEST:

 MARIA PUNZO-ARIAS
 TOWN CLERK

EXHIBIT A

MEMO

To: Town of Cicero
4949 W Cermak Road
Cicero, IL 60804

Attn: President & Board of Trustees

From: Tim Geary, P.E.

CC: Michael Del Galdo, Town Attorney, Lido Manetti, Water Dept. Director, #22557

Date: 12/7/2023

Re: IEPA Lead Service Line Replacement (LSLR) Loan Application

As mandated by the United States Environmental Protection Agency (USEPA) 2022 Lead and Copper Rule Revisions (LCRR), all Public Water Supplies must begin the replacement of lead service water lines from the water main into the residential homes beginning in April 2027. The Town will be required to remove and replace 3% of the known lead service lines starting in 2027 (for a 33-year completion timeline).

The Town has approximately 15,175 service lines with most of the water service lines being lead material. Based on the 3% annual lead service line replacement requirement we estimate the annual cost for this project will be approximately \$5M (2023 Dollars).


In 2021 the Federal Bipartisan Infrastructure Law (BIL) / Infrastructure Investment and Jobs Act (IIJA) was approved which included \$15B appropriation for lead service line replacement. These funds have been distributed to the state environmental protection agencies and will be issued as low-cost loans or for certain qualified disadvantage community Public Water Supplies as forgivable loans.

The IEPA is now accepting Public Water Supply Loan (PWSL) applications for these funds through their Infrastructure Financial Assistance Section (IFAS).

The proposed project cost estimate is \$9.345M, though we anticipate receiving an IEPA LSLR forgivable loan grant amount in the \$4M to \$5M range. The proposed LSLR project scope of work will be scaled to match the awarded forgivable grant amount.

We recommend the Town begins the IEPA PWSL application process, and therefore have attached copies of the IEPA PWSL application submittals for your review and signature approval.

Thank you,



Tim Geary, PE



Cicero Town Hall

4949 W. CERMAK ROAD • CICERO, ILLINOIS 60804
(708) 656-3600 • FAX (708) 222-4532

December 6, 2023

Mr. Nidhan Singh
Manager IFAS
Illinois Environmental Protection Agency
P.O. Box 19276
1021 N. Grand Ave. East
Springfield, Illinois 62794-9276

Subject: Town of Cicero LSLR Program – First Year

Dear Mr. Singh:

Enclosed, please find three copies of the Town of Cicero's Lead Service Line Removal Program Project Plan. While the Town is still completing its Lead Service Line Inventory, it has identified enough lead service lines in disadvantaged census tracts to begin the first year of work while it finishes the inventory.

If you have any questions or need additional information, please call Timothy Geary at 630-887-8640.

Very truly yours,

Hon. Larry Dominick

Town President, Town of Cicero



PUBLIC WATER SUPPLY PROGRAM (PWSLP) INSTRUCTIONS FOR FUNDING NOMINATION FORMS FOR LOAN ASSISTANCE

Funding Nomination Forms must be received by the Agency **on or before March 31st** preceding the fiscal year for which assistance is requested. To appear on the Agency's Project Priority List, a loan applicant must submit a Funding Nomination Form **each year prior to March 31st**. To be eligible for the annual Intended Funding List, a Project Plan must be **approved by March 31st**. A separate form is needed for each loan.

Mail completed forms to: IFAS, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, IL 62794-9276.

1. Legal name of the loan applicant that will own the facilities to be constructed.
2. Provide the mailing address of the loan applicant.
3. Check the box that describes your organization. Units of Local Government include cities, villages, towns, townships, water districts, etc. Choose OTHER for a type of organization that is not listed.
4. The county and legislative districts should be consistent with the mailing address. The Public Water Supply Identification Number is a unique 7-digit number which identifies the water system.
5. The authorized representative must be the person or officer within the loan applicant's organization that will be responsible to execute loan documents.
6. The name of the architectural/engineering consultant or other individual that will be responsible for the facility planning, design and construction of the loan project.
7. Provide a brief description of the proposed project along with the total estimated cost. Unless the loan is only funding a portion of the project, the cost should include construction, planning, design, legal services, construction oversight, and a 10% contingency. If the loan is only financing a portion, do not include costs which will be paid by other funding sources or local funds. For example, if IEPA is only funding construction, insert the estimated cost of construction plus a 10% contingency.
8. Briefly explain why the project is necessary. If the project is compliance related, indicate as such. Compliance will be verified by the Agency. For loan program purposes, compliance projects are those projects that meet the one of the criteria listed below.
 - a. Project will remedy an acute MCL violation or health hazard determination that required the loan applicant to issue a Tier 1 public notice. Examples include an MCL exceedance for e. coli; MCL exceedance for nitrite; waterborne disease outbreak; or other emergency with significant potential for adverse health effects.
 - b. Project will resolve a chronic MCL or treatment technique violation that required the loan applicant to issue a Tier 2 or Tier 3 public notice. These violations require extended exposure before adverse health effects occur. An example is naturally occurring radium.
 - c. Project that will correct a design, operation or maintenance issue which resulted in the loan applicant being placed on the Agency's restricted status list or critical review list.
 - d. Project is necessary to comply with a secondary MCL. In general, these non-enforceable standards are related to smell, taste, odor, corrosion, or cosmetic effects. Some causes include iron, manganese, sodium, aluminum, foaming agents, chloride, pH, high levels of naturally occurring fluoride, sulfate, zinc, copper, silver, and total dissolved solids.
9. Project location refers to the construction location. Do NOT use the loan applicant's mailing address. If the project involves multiple locations, describe each. Examples are below.
 - a. An address or addresses when available.

- b. For pipe projects, a description such as Grand Avenue between 9th St. and 11th St., or 500 feet northwest of the intersection of County Road 6 and Rural Drive. Descriptions may be used for other circumstances: wells fields, intakes, etc. without addresses.
 - c. For large or citywide pipe projects, the center point of construction may be used. An address at the center of construction may be used. This method could be utilized if all mains in a specific ward or area were being replaced.
 - d. Latitude and Longitude may be used.
10. Provide the total service population of the loan applicant. If the loan applicant serves multiple municipalities, include the service population for each. If the loan applicant serves unincorporated areas, include the service population for those areas as well. Service population is not service connections or billed units: it is the number of people served by the water system.
11. Provide the schedule including the estimated month and year that the following project activities will occur:
- a. Obtaining project planning approval. Please note, planning approval is effective for 5 years.
 - b. Advertising the project for bids
 - c. Start of construction
 - d. Completion of construction

Please note that because IEPA loan program funding is limited, potential projects are scored and prioritized to determine which will have available funds reserved for them during the next fiscal year. The State of Illinois fiscal year starts July 1st and ends June 30th. During the first six months of the fiscal year, starting every July 1st, funding is only available for projects with approved planning that have been scored and are on the intended funding list (IFL). During the second half of the fiscal year, starting every January 1st, IFL projects that are not adhering to their schedule and making progress to meet the requirements of Section 662.350 will be bypassed and the unused money will become available for projects that are ready to proceed. A proposed project must have planning approved by March 31st of the calendar year to be scored and possibly be included in the IFL and have funding reserved for the next fiscal year that starts July 1st. If you have questions on funding availability and scheduling, please contact the IEPA loan program project manager assigned to the project.

12. The Loan Applicant has implemented or is currently developing a system-wide Asset Management Plan (AMP) or equivalent. An AMP is any system-wide plan that contains information on asset conditions, service levels, customer needs, and financial resources. This plan will ensure the loan applicant can conduct planned maintenance and repair, replace and upgrade capital assets to reliably provide quality service for the foreseeable future.

Equivalent plans include systemwide Fiscal Sustainability Plans (FSP), certain Capital Improvements Plans, etc. Loans funds can be used to develop and implement a system-wide AMP. If YES is selected, IEPA may request a copy of the applicant's AMP.

13. Provide answers regarding the how the project implements or utilizes conservation practices, resiliency components, green infrastructure, or reduces lead levels in drinking water.
- a. Answer YES if this project is necessary to correct an active violation of the Act or Board rules and provide the associated violation number pertaining to the project.
 - b. Answer YES if the applicant has implemented a Source Water Protection Plan as provided in 35 Ill. Adm. Code 604.
 - c. Water Audit: Answer YES if the project includes or is the result of a system-wide water audit.

- d. Answer YES if the utility rate structuring promotes water conservation (e.g., increasing block rates). For example, first 10,000 gallons cost \$5 per 1,000 gallons, but consumption greater than 10,000 gallons costs \$10 per 1,000 gallons.
 - e. The project involves the use of improved technologies and practices to deliver equal or better services with less water. Water efficiency encompasses conservation, reuse and water loss reduction. Answer YES if the project includes quantifiable water conservation and/or efficiency measures including metering.
 - f. Answer YES if the project involves the use of improved technologies and practices to reduce energy consumption or uses energy in a more efficient way. This includes projects that utilize renewable energy to reduce water system expenditures or produces renewable energy through measures such as incorporating solar panels or wind turbines.
 - g. Answer YES if the project includes resiliency components including facilities built for redundancy. A water utility's resiliency is the ability to provide an uninterrupted supply of safe drinking water, and this can be affected by manmade or natural occurrences such as earthquakes, drought, flooding, climate change and water quality conditions.
 - h. Answer YES if the project includes other types of "Green Infrastructure" including, but not limited to, LEED certified buildings, green roofs, rainwater harvesting, cisterns, gray water use, sustainable landscaping, constructed wetlands to treat residuals, or pervious pavement.
 - i. Answer YES if the proposed project will reduce the risk of lead exposure by removing lead service lines or other methods used to reduce lead levels in drinking water.
14. If the Project has received an IEPA construction permit provide the appropriate information requested (i.e. Permit Number and date the permit was issued).



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217)782-2027

RESET FORM



FUNDING NOMINATION FORM FOR PUBLIC WATER SUPPLY LOAN PROGRAM

Annual Filing Deadline: March 31st

FOR AGENCY USE ONLY

LOAN NUMBER: L17 Check here if NEW project without a loan number

1. LEGAL NAME OF APPLICANT: Town of Cicero

2. ADDRESS OF APPLICANT: 4949 W. Cermak Rd.
Cicero, IL 60804

3. ORGANIZATIONAL TYPE:
- Unit of Local Government
 - Investor-Owned Water Utility
 - Not for Profit Water Corporation
 - Mutually or Cooperatively Owned Water System
 - Other: _____

4. LOCATION INFORMATION:
- a. County: Cook
 - b. U.S. Congressional District #: 4
 - c. IL House District #: 2, 21, 23
 - d. IL Senate District #: 1, 11, 12
 - e. Public Water Supply ID #: IL0310510

5. AUTHORIZED REPRESENTATIVE:

Name: Larry Dominick
 Title: President
 Phone: 708-656-3600
 Email: larry@thetownofcicero.com

6. ENGINEER:

Name: Tim Geary, P.E.
 Firm: Novotny Engineering
 Phone: 630-887-8640
 Email: tgeary@novotnyengineering.com
 Address: 545 Plainfield Road, Suite A
Willowbrook, IL 60527

7. BRIEF PROJECT DESCRIPTION – CURRENT PHASE ONLY ESTIMATED COST: \$ 9,345,600.00
(Attach additional pages if necessary)

Cicero is seeking funding for its Lead Service Line Removal Program.

8. REASON/PURPOSE/JUSTIFICATION FOR PROJECT:
*If this project is compliance-related, or will resolve water quality issues such as taste, odor, or color, indicate below.
 (Attach additional pages if necessary)*

Cicero intends to pursue loans for their upcoming Lead Service Line Replacement (LSLR) Program serving the Village to proactively remain in compliance with the United States Environmental Protection Agency (USEPA) Lead and Copper Rule Revisions (LCRR).

9. PROJECT LOCATION(S): Cicero, IL
(May be address, address start & end points, latitude/longitude, or brief description)

10. POPULATION SERVED BY THE LOAN APPLICANT: 85000

11. PROPOSED PROJECT SCHEDULE:
- a. Project Plan Approval Date: 03/01/2024
 - b. Advertise for Bids: 06/30/2024
 - c. Construction Start Date: 09/10/2024
 - d. Completion of Construction: 09/10/2025

12. Protection of Assets (using AMP of Equivalent):

- a. Has the loan applicant implemented a system-wide Asset Management Plan (AMP)? NO
- b. Is the loan applicant currently developing a system-wide Asset Management Plan? SELECT
- c. With the loan be used to develop a system-wide Asset Management Plan? NO

13. Additional Questions regarding this Project:

- a. Is this project necessary to correct a violation of the Act or Board rules, other than reporting? NO
If YES, provide the violation notice number: _____
- b. Has the applicant implemented a Source Water Protection Plan as provided in 35 Ill. Adm. Code 604? NO
- c. Is this project include or is the project based upon completion of a system-wide water audit (e.g., water loss accounting), or contains other quantifiable water conservation or efficiency measures, including, but not limited to, metering and water reuse? NO
- d. Does the applicant utilize a conservation promoting rate structure? NO
- e. Does the project include improved technologies or practices to reduce energy consumption, or add renewable energy sources, such as solar panels & wind turbines? NO
- f. Does the project include resiliency components, including facilities built for redundancy, or if the project assists the applicant with planning for potential service disruptions, natural or manmade? NO
- g. Does the project include resiliency components, such as facilities built for redundancy? NO
- h. Does the project implement green infrastructure, such as green roofs, pervious pavement, rainwater harvesting or cisterns, sustainable landscaping, constructed wetlands, LEED certified buildings, or riparian buffers? NO
- i. Does this project involve the removal of lead service lines? YES

14. Has the loan applicant received an IEPA construction permit? NO PERMIT REQUIRED

If YES, complete a. and b. below:

- a. Permit #: _____
- b. Date Permit Issued: _____

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE:

06 Dec 2023



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Drinking Water Project Planning Submittal Checklist Planning File

Before the Agency will begin review of a Project Plan, all of the items below comprising the basic minimum requirements of a Project Plan must be included and the page number(s) of all items noted. Project planning must contain all pertinent information detailed in Ill. Adm. Code 35 Section 662.320(e). The loan applicant should be familiar with their planning responsibilities as detailed in Sections 662.320 and 662.330.

Complete this form online using Adobe Acrobat Reader, save it to your computer, then print and sign it.

Loan Applicant: Town of Cicero, IL

Consulting Engineer: Tim Geary, P.E. Phone Number: 630-887-8640

Project Description:

The Town of Cicero, IL is seeking funding funding for their Lead Service Line Replacement (LSLR) Program. Preliminary inventory information has identified lead service lines in the town's service system, and the town is in the process of completing a Lead Service Line Inventory. The LSLR Program will replace identified service lines requiring replacements.

Fill in the blank with the page(s) where each item below is found in the project plan. Additional information and/or examples for each item number are provided by corresponding numbers contained in the attached instructions.

No.	Page(s) or Comment	Information
1.	Pages 1-2	Loan applicant's background, total population served by the applicant, customer base, and project location information.
2.	Pages 1,3	Detailed description of the EXISTING public water supply source(s), treatment facilities, water storage facilities, and distribution system.
3.	Page 4-7	Project description that explains the need and justification of the proposed project, including the benefits of the project.
4.	Page 4	Discussion of the system's compliance with all applicable laws and regulations governing public water systems.
5.	Page 6	Basis of design for chosen alternative.
6.	Page 6, Appendix A and B	Inventory of environmental impacts of selected alternative, a discussion of the required mitigation measures, and a completed IEPA Loan Applicant Environmental Checklist form with sign-off documentation.
7.	Page 7	Reproducible 8.5 X 11 inch map(s) showing the project(s) location(s) relative to the community.
8.	Page 8, Appendix C	An estimate of the total project costs and a detailed estimate of construction item costs.
9.	Pages 8-9	Estimated loan terms, including: IEPA loan amount, interest rate, repayment period in years, and the annual loan repayment.
10.	Page 10, Appendix D	Financial arrangements for assuring adequate annual debt service and O, M, and R coverage, a description of the dedicated source of revenue necessary for loan repayment, and any other funding involved in the project.

No.	Page(s) or Comment	Information
11.	Page 9, 12	Detailed description of the existing residential rate structure, water consumption, any proposed rate changes, and an example of the existing and the proposed average monthly residential bill because of the project(s).
12.	Appendix A	One copy of completed Existing User Charge and O, M, and R Certification Sheet found on page 3 (attached) should be submitted with the Project Plan.
13.	Page 11	Discussion of any "green" project components that are part of the proposed project.
14.	Page 11	Schedule for project implementation.
15.	Page 11, Appendix E	Copies of inter-governmental and/or service agreements.
16.	N/A	IEPA construction permit status.
17.	Page 11	Name and address of the local newspaper(s).

Three (3) copies of the Project Plan and related documents should be submitted along with one (1) copy of this completed checklist (pages 1 through 3) to:

Infrastructure Financial Assistance Section (IFAS)
 Illinois Environmental Protection Agency
 1021 North Grand Avenue East
 P.O. Box 19276
 Springfield, IL 62794-9276

IFAS will distribute the planning documents to the appropriate Agency staff for review, comment, and approval. IFAS will contact the loan applicant if further information is needed. Please use the box below for any special instructions or notes.



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Existing User Charge and O, M, and R Certification Sheet

85,000 Number of current residential customers served by the system.
2,000 cf bimonthly Actual average residential water use per customer per month (based on historical billing data)
\$142.04 Current average monthly residential bill

Provide details that apply to your specific user rate charges:

Water use charges: _____ per _____ gallons
 \$7.10 per _____ 100 cubic feet

Flat Fee or Monthly User Charge: _____

Debt Service Charge: _____

Capital Improvement Charge: _____

Wholesale Charge: _____

Meter Service Fee (average-sized meter): _____

Other Charge: _____ Explain: _____

Other Charge: _____ Explain: _____

1. Is the water/sewer fund annually operating in a positive or negative balance at this time? (select one)

Positive Negative

2. Based upon your most recent annual budget please indicate the net operating income for your water/sewer fund:

\$45,610,000.00

- Net Operating Income = Total Revenue - Total Cost of Providing Service
- Total Revenue = Revenue from user charges, commercial, residential, or wholesale, plus any other dedicated water/sewer fund revenue
- Total Cost of Providing Service = All Operation and Maintenance costs (including replacement fund) plus dedicated water/sewer fund debt

3. Will a rate increase or other revenue generating action be necessary to pay for this project? (select one)

Yes No

4. If a rate increase (or other cost increase) is necessary, please provide the proposed user rate charges and proposed average monthly residential water bill as an attachment.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

CAROL DOMINICK
 Authorized Representative (Printed)

PRESIDENT
 Title

[Redacted Signature]
 Signature

06 DEC 2013
 Date



Cicero Town Hall

4949 W. CERMAK ROAD • CICERO, ILLINOIS 60804
(708) 656-3600 • FAX (708) 222-4532

December 6, 2023

CJ Wallace, Cultural Resources Coordinator
Illinois State Historic Preservation Office
1 Old State Capitol Plaza
Springfield, Illinois 62701-1512

**Subject: Town of Cicero Lead Service Line Replacement Program
Request for IHPA Section 106 Sign-off
IEPA Loan No. TBD**

Dear Ms. Wallace,

The Town of Cicero is applying for loans from the Illinois Environmental Protection Agency (IEPA) for the above referenced project. As required by loan procedures, this letter serves as notification and requests a federal Section 106 sign-off for this project (which will satisfy the State of Illinois Historic Preservation Act of 1990).

The majority of the construction work will be contained to the public right-of-way and Town of Cicero-owned property. The work will not impact any areas not previously disturbed by road and utility construction.

If you have any questions or need any additional information, please contact Tim Geary, P.E. - Novotny Engineering at 630-887-8640.

Sincerely,

Hon. Larry Dominick
Town President, Town of Cicero

Town of Cicero Lead Service Line Replacement Program
Submittal to Illinois State Historic Preservation Office (SHPO)
2023

Introduction

The is replacing lead services in its service area to remain in compliance with the United States EPA (EPA) Lead and Copper Rule Revisions (LCRR). Summit plans to obtain State Revolving Fund (SRF) and Bipartisan Infrastructure Law (BIL) funding from the IEPA for this program.

General Information

- **Project Owner**
Town of Cicero, IL
4949 W. Cermak Rd.
Cicero, IL 60804
708-656-3600
- **Project Locations**
Various Locations across the Town of Cicero, IL.
- **Permits Required**
IEPA construction permits will not be required.
- **Reason for Coordination**
Project will be partially funded with IEPA State Revolving Fund loans and Bipartisan Infrastructure Law funds.
- **Location Maps**
Attached.
- **Previous IHPA Log Numbers**
None.
- **Site Plans and Specifications**
See Project Description and Attachments.

Attachment A
Location Map



PROJECT LOCATION MAP

OAK PARK

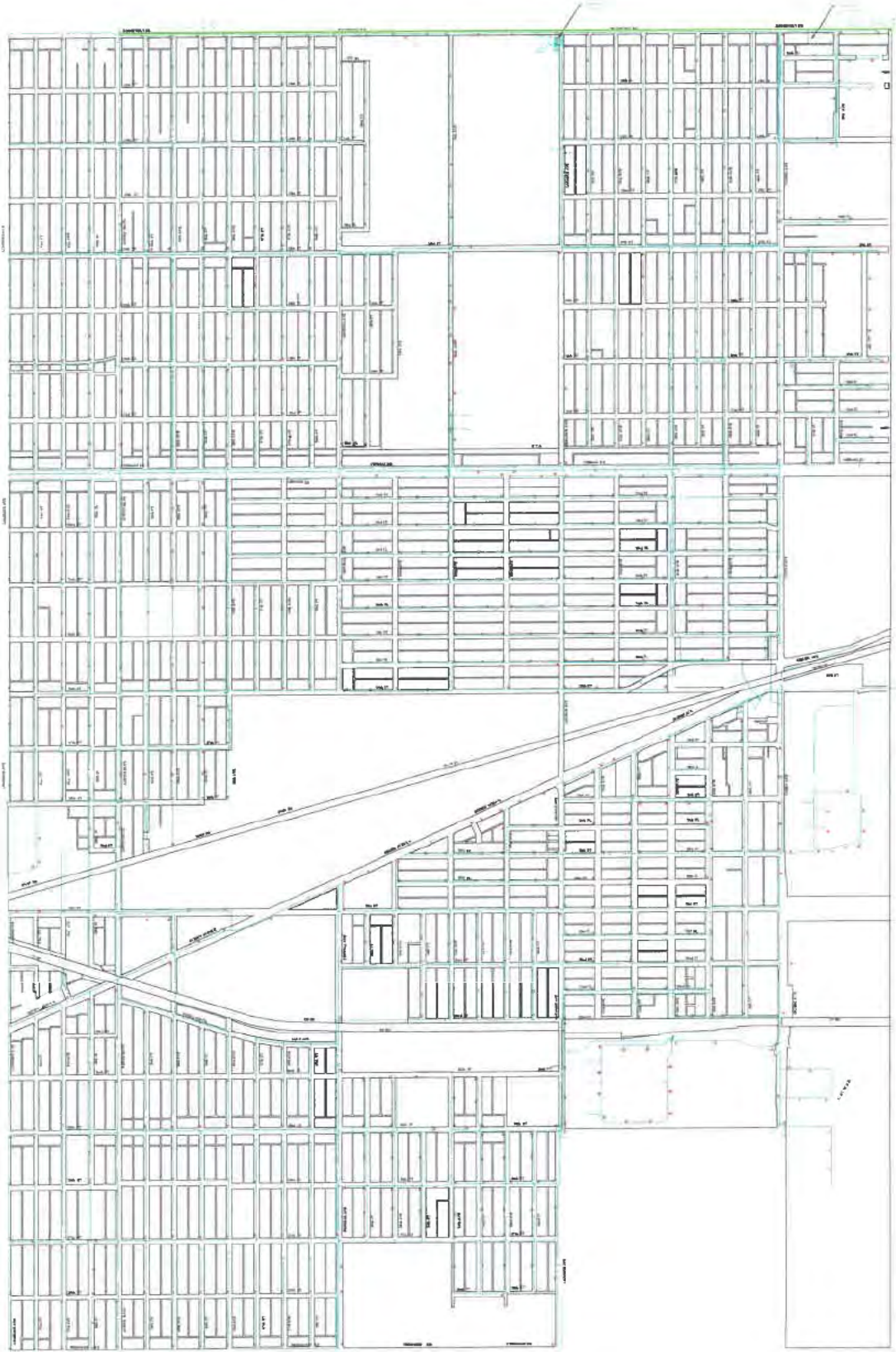
CHICAGO

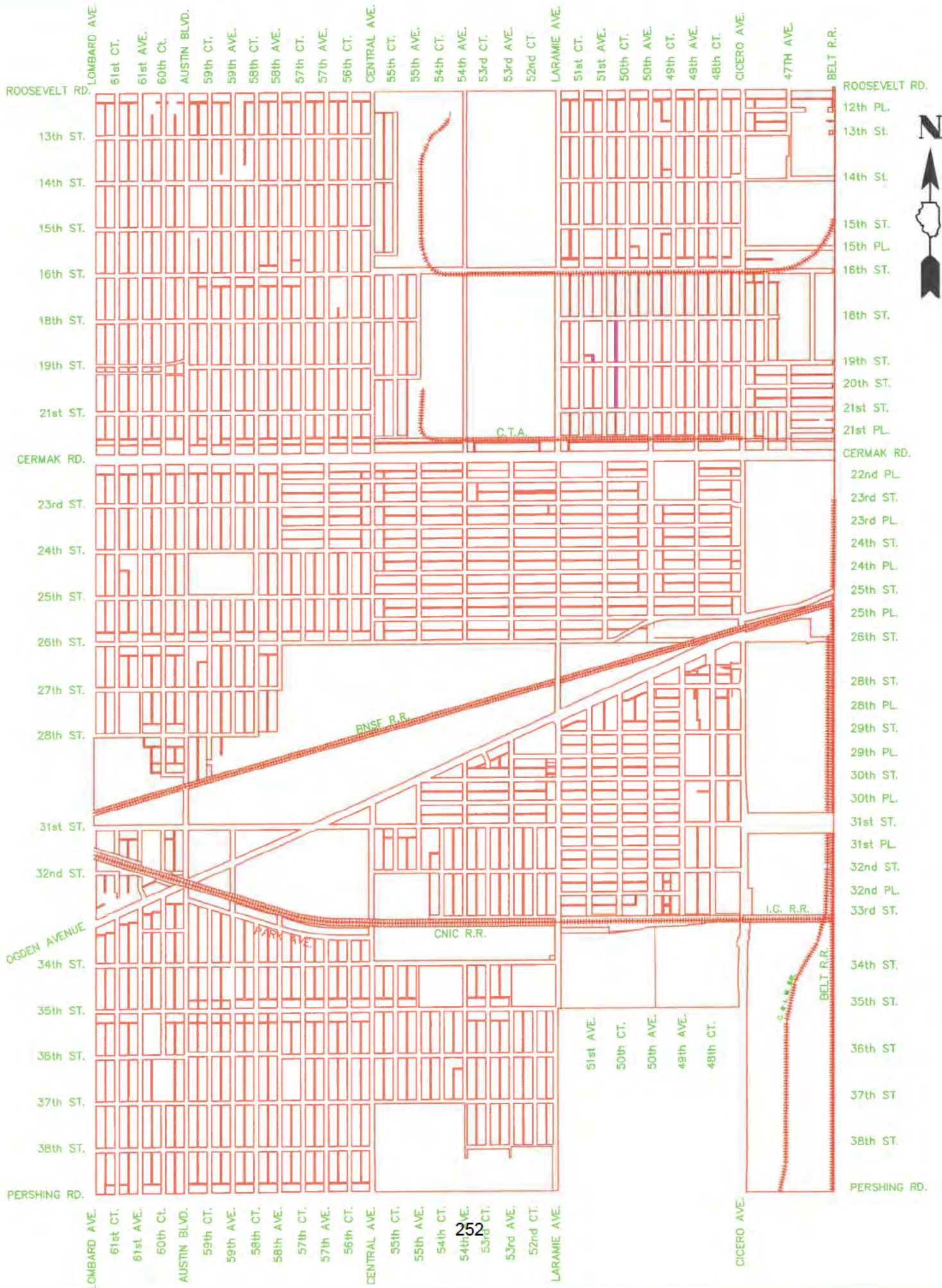
BERWYN

CICERO

Attachment B
Water System Map

TOWN OF CICERO WATER MAIN MAP





IEPA Loan Applicant Environmental Checklist and Certification Form

Loan Applicant: Town of Cicero

L17#: _____

This form must be signed by the loan applicant's Authorized Representative. All loan applicants must provide items 1 and 2 below. The information that must be provided for items 3-8 are specific to conditions of the project. See the attached instructions that explain the requirements and provide contact information. If you believe an item is not required for your project, enter N/A and provide an explanation. For checklist items marked as N/A, also indicate the page number of the planning report where the explanation is located.

Provide records of consultation with Illinois Department of Natural Resources (IDNR), State Historic Preservation Office (SHPO) for the National Historic Preservation Act, Section 106 sign-off.

1) **Date of IDNR, SHPO response:** SHPO response pending, request sent 12/5/2023

Provide records of consultation with IDNR's Impact Assessment Section for evaluation pursuant to the Illinois Endangered Species Protection Act [520 ILCS 10/11], the Illinois Natural Areas Preservation Act [525 ILCS 30/17], Title 17 Illinois Administrative Code, Part 1075, and Interagency Wetlands Policy Act of 1989 (Illinois Administrative Code, Part 1090).

2) **Date of EcoCAT printout:** 11/8/2023

Date of IDNR follow-up letter (when protected resources are identified): 11/9/2023, consultation terminated.

For projects located within any wetland, river, stream, flood plain, floodway, waterway, any body of water, or construction located within 250 feet of a wetland; provide records of consultation from:

3) U.S. Army Corps of Engineers (USACE). **Date of USACE response:** N/A

For projects located within a flood plain or floodway, or along a jurisdictional river, lake, or stream without a mapped floodway or flood plain, provide records of consultation from:

4) IDNR Office of Water Resources (OWR). **Date of IDNR OWR response:** N/A

If the project involves conversion of prime agricultural land to other uses, provide records of consultation from:

5) Illinois Department of Agriculture (IDOA). **Date of IDOA response:** N/A

If the project includes 30% or more reserve capacity for future growth in the existing or proposed service areas, provide records of consultation from all applicable environmental regulatory entities listed on this form for the known growth/development areas associated with the identified secondary/indirect environmental impacts.

6) **Secondary impacts list of applicable regulatory entities and date of their responses:** N/A

If any project with secondary impacts is in a county under the jurisdiction of a Designated Water Quality Management Agency (DWQMA), which are the Greater Egypt Regional Planning & Development Commission (GERPDC), the Southwestern Illinois Metropolitan and Regional Planning Commission (SIMAPC), and the Chicago Metropolitan Agency for Planning (CMAP), provide records of consultation from:

7) **Date of DWQMA response:** N/A

For certain projects, Section 106 of the National Historic Preservation Act of 1966 (NHPA) requires consultation with all interested, federally recognized Indian tribes. Consultation is required if construction has the potential to affect properties that have religious or cultural significance to Indian tribes previously residing in Illinois. Check all boxes below that apply to this project. If applicable, consultation is required with the Tribal Historic Preservation Office of each interested tribe. If a response is not received in 30 days, consider consultation closed.

- Significant ground disturbance**
Does NOT apply to sewer lining; in-place sewer or water main replacements without an increase to the trench size; re-building any previously existing well or building within the same footprint. **Examples of significant ground disturbance include new sewers; new foundations or footings; grading; or new access roads.**
- New construction in undeveloped natural areas**
Examples: treatment plants, pipelines, or other new facilities in undeveloped natural areas such as forests, etc.
- Visual changes and/or audible changes**
Examples: construction of a focal point that is out of character with the surrounding natural area, impairment of the view from an observation point in the natural landscape, impairment of the historic scenic qualities of an area, or an increase in noise levels above an acceptable standard in areas known and appreciated for their quietness.
- Atmospheric changes**
Example: introduction of lights that create skyglow in an area with a dark night sky.
- Work on a building with significant tribal association**
Examples: rehabilitation, demolition, or removal of a surviving ancient tribal structure(s), or a structure that is believed to be the location of a significant tribal event or that served as a tribal school or community hall.
- Transfer, lease, or sale of a historic property of religious and cultural significance**
Examples: Involves properties that contain archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, or structures with significant tribal association.
- None of the above apply or not applying for loan funding – Tribal Consultation is Not Applicable**

8) **Date Submitted to Interested Tribes** N/A **List tribes contacted below or attach a list. Indicate contact date and if a response was received. Copies of all responses must be submitted to IEPA.**

Certification: By signing this form, the Loan Applicant certifies that the applicable environmental evaluations were conducted for the proposed project locations, and if the review results for any of these environmental evaluations include recommendations, conditions, certifications, and/or permits, the Loan Applicant agrees to comply.

Signature


Loan Applicant's Authorized Representative

Date:

06 Dec 2023

IEPA Loan Applicant Environmental Checklist and Certification Form Instructions

To obtain Project Plan approval, a loan applicant must satisfy the IEPA that the project will comply with various State and Federal enactments for protection of historical/cultural resources, recreational areas, rivers, streams wetlands, any body of water, floodplains, river and stream banks, rare and endangered species, prime agricultural land, air and water quality and other sensitive environmental areas. These required evaluations are intended to ensure compliance with Section II, Environmental Authorities, of the USEPA Handbook for Cross-cutting Federal Authorities. Please note that in Illinois, the Wild and Scenic Rivers Act requirements only apply to a designated 17.1-mile part of the middle fork of the Vermilion River, which is located west of Danville, Illinois, in Vermilion County.

These requirements can be satisfied by providing the information noted on this checklist. This checklist itemizes the project conditions that determine which environmental evaluations are required. The loan applicant must ask the identified regulating entities to evaluate their proposed project and then provide records of consultation to the IEPA. Records of consultation consist of copies of the loan applicants request for consultation; all correspondence to document the evaluation of the project; and the final review results. If the final environmental review results include recommendations, conditions, certifications, or if permits are issued, copies must be provided as part of the records of consultation. The records of consultation for all necessary environmental evaluations must be provided to the IEPA before we can complete the project summary document (Categorical Exclusion or Preliminary Environmental Impacts Determination), which is necessary to comply with the public notification and project planning approval requirements. Depending on the site-specific project conditions, the required environmental evaluations can take two or more months to complete. If your project meets any listed conditions, it is suggested that you submit the project information to the regulating entity as soon as possible.

To determine whether evaluations by USACE (Item 3) and IDNR-OWR (Item 4) are required, loan applicants must provide the IEPA Loan Program a minimum of two maps that show the project location and the specified environmentally sensitive areas. One map must be an official floodway location map as described in Item 4 to determine whether IDNR-OWR evaluation must be conducted. One or more other maps that show wetlands, rivers, streams and any body of water as described in Item 3 must be provided to determine whether USACE evaluation must be conducted. If the project is in any one of the specified areas, the loan applicant must submit a joint application form to IDNR-OWR and/or USACE and provide records of consultation to IEPA. If the provided maps demonstrate that project is not located in the specified areas, further evaluation is not required for Items 3 and 4.

By signing the Environmental Checklist and Certification Form, the loan applicant is certifying that the correct environmental evaluations were done for all proposed project construction areas and that they will comply with all environmental requirements. **The checklist and certification form must be signed and dated by the loan applicant's Authorized Representative (not the consulting engineer) and submitted to IEPA.**

Some environmental evaluation results specify a time period that the consultation remains valid. The consultation may expire in two or three years or may be project specific. The environmental evaluations must be current and in effect when the IEPA approves the project planning. If an environmental consultation expires before IEPA loan project planning approval, the loan applicant must provide new updated records of consultation.

If you have any questions regarding this package, please contact the IEPA Infrastructure Financial Assistance Section (IFAS) in the Bureau of Water at 217/782-2027.

1) Historical/Cultural Resources - National Historic Preservation Act, Section 106

A sign-off from the Illinois Department of Natural Resources State Historic Preservation Office (SHPO) must be provided to IEPA. The request for evaluation must indicate that the project will be funded through the IEPA loan program and therefore will require a federal Section 106 Sign-off (this will also satisfy the State Agency Historic Preservation Protection Act of 1966). The sign-off may be unconditional, or it may be conditional upon the applicant agreeing to incorporate measures to protect or recover historic or archeological resources. For more information visit: <https://www2.illinois.gov/dnrhistoric/Preserve/Pages/Resource-Protection.aspx>.

IL Historic Preservation Office phone number: (217) 782-4836

E-mail requests for SHPO review to: SHPO.Review@Illinois.gov.

2) Threatened & Endangered Species, Natural Areas, Wetlands - Illinois Endangered Species Protection Act, Illinois Natural Areas Preservation Act, Illinois Interagency Wetland Policy Act

All projects, except for equipment only purchases, must be evaluated by the Illinois Department of Natural Resources (IDNR) Impact Assessment Section (IAS) for potential adverse effects to protected natural resources pursuant to the Illinois Endangered Species Protection Act [520 ILCS 10/11], the Illinois Natural Areas Preservation Act [525 ILCS 30/17], Title 17 Illinois Administrative Code, Part 1075, and Interagency Wetlands Policy Act of 1989 (Illinois Administrative Code, Part 1090). Loan applicants should submit the project via IDNR's EcoCAT website at: <https://dnr2.illinois.gov/EcoPublic/>. Applicants must then provide copies of the following records of consultation to IEPA:

- An EcoCAT review report which states that consultation under Part 1075 is terminated and that the wetland review under Part 1090 is terminated. If protected resources are identified, also provide;
- A letter from IDNR terminating the Part 1075 consultation and the Part 1090 wetland review because adverse effects are unlikely, or
- A letter from IDNR detailing any recommendations or measures which must be taken to avoid, minimize or mitigate adverse effects. All recommendations or measures must be incorporated into the project bidding and construction contract specifications.

Loan applicants may contact IDNR, IAS in at: Illinois Department of Natural Resources
Office of Realty and Capital Planning, Impact Assessment Section
One Natural Resources Way
Springfield, Illinois 62702-1271
Phone: 217-785-5500
Email: DNR.EcoCat@Illinois.gov

Reminder: Fees are not applicable to consultations required by State or Federal Government projects. If this consultation is for an IEPA funded project, do not pay the fee.

3) U.S. Army Corps of Engineers (USACE) for construction located within a river, stream, wetland, flood plain, floodway, waterway, or any body of water; or construction within 250 feet of a wetland.

To demonstrate compliance, all applicants must provide a copy of an area topographic or satellite image map that shows the project location and at least one-quarter mile of surrounding area and identifies all the following areas: rivers, streams, wetlands, flood plains, floodways, waterways, or any body of water or that will verify these areas are not present. The origin of the map must be provided. It is acceptable to provide as many maps as necessary to show the listed environmentally sensitive areas. Please note that an official flood plain/floodway map must be provided separately for item 4 below. If the project is not located in the listed areas, Item 3 of the checklist can be marked N/A and further evaluation by USACE is not necessary.

For all projects located in any of these areas, the loan applicant must submit a Joint Application Form and supporting project information to USACE. If the review results obtained from the IDNR Eco-CAT, Part 1090 Wetland Protection Act evaluation identify wetlands within 250 feet of the project location, the loan applicant must submit the project to USACE for evaluation, regardless of whether the Eco-CAT review was terminated. If the project locations are in previously disturbed areas; or directional boring will be used, the USACE evaluation must still be conducted.

The Joint Application Form is available on the USACE website at this link:

<https://www.usace.army.mil/Missions/Civil-Works/Regulatory-Program-and-Permits/Obtain-a-Permit/>. Click on Applications and Application Information to see several options for District Specific Permit information. **Attachment A** to this guidance provides a map and addresses to help you determine the appropriate Army Corps of Engineers District Office for your project.

When USACE evaluation is required, the loan applicant must provide IEPA with a copy of the evaluation request and the review results that were obtained from USACE. Acceptable review results must be from the regulating entity and may consist of a letter or email stating that the project is not regulated, and/or a permit is not required. If the review results include recommendations, conditions, and/or permits, the loan applicant must provide IEPA with a copy of all correspondence. If recommendations, conditions and/or permits are issued, the applicant must comply. The conditions must be included within the bidding and construction contract documents before a loan is issued.

4) IDNR Office of Water Resources (OWR) for projects located within a flood plain or floodway, or along a jurisdictional river, lake, or stream without a mapped floodway or floodplain

IDNR/OWR has jurisdiction on any river, lake, or stream with a drainage area greater than one square mile in an urban area, or ten square miles in a rural area. To demonstrate compliance, all applicants must provide a copy of an official floodways area map that shows the project location and at least one-quarter mile of surrounding area. Acceptable floodway location maps can be the Flood Insurance Rate Map for the project location's county or community, or from the Federal Emergency Management Agency (FEMA). The origin of the map must be provided. Some flood plain areas regulated by the IDNR-OWR have not been identified on flood insurance rate or FEMA mapping. If the project is in an area that is not shown on an official flood insurance rate or FEMA map, the loan applicant must provide a topographic or satellite image map that documents the project is not in the flood plain of any river, lake, or stream with a drainage area greater than one square mile in an urban area or ten square miles in a rural area. A printout report from the U.S. Geological Survey (USGS) StreamStats website that shows the square miles of the drainage area (Parameter Code DRNAREA) can be used to document flood drainage areas in unmapped locations. The StreamStats website is at: <https://water.usgs.gov/osw/streamstats/>.

If the project is not located within a flood plain or floodway or jurisdictional area, Item 4 of the checklist form can be marked as N/A and further evaluation by IDNR-OWR is not necessary.

If the project is located within any area designated as a flood plain or floodway area, or along a jurisdictional river, lake or stream without a mapped floodway or floodplain, the loan applicant must submit a Joint Application Form and supporting project information to IDNR-OWR. If the project locations are in previously disturbed areas; or directional boring will be used, the IDNR-OWR evaluation must still be conducted. **The Joint Application Form** is available at: <https://www2.illinois.gov/dnr/WaterResources/Pages/PermitApplicationandInstructions.aspx>. When IDNR OWR evaluation is required, the loan applicant must provide IEPA with a copy of the evaluation request and the review results that were obtained from IDNR OWR. Acceptable review results must be from the regulating entity and may consist of a letter or email stating that the project is not regulated, and/or a permit is not required. If the review results include recommendations, conditions, and/or permits, the loan applicant must provide IEPA with a copy of all correspondence and agree to comply. The conditions must be included within the bidding and construction contract documents before a loan is issued.

IDNR OWR contact information: <https://www.dnr.illinois.gov/WaterResources/Pages/ResourceManagement.aspx>

Projects in Cook, Lake, McHenry, DuPage, Kane and Will Counties Illinois Department of Natural Resources – Office of Water Resources Division of Resource Management 2050 West Stearns Road Bartlett, Illinois 60103 phone: 847/608-3100

Projects in remainder of the State Illinois Department of Natural Resources – Office of Water Resources Downstate Regulatory Programs Section One Natural Resources Way Springfield, Illinois 62702-1271 phone: 217/782-3863

5) Conversion of Prime Agricultural Land to Other Uses (Federal Farmland Preservation Policy Act)

If the project involves permanent conversion of prime agricultural land to other uses, a description and map of the area to be converted along with a discussion of the necessity of utilizing prime agricultural land for the project must be provided. A copy of the evaluation request and review results must be provided to IEPA. If prime agricultural land is being converted, comments should be obtained from the IL Department of Agriculture, Bureau of Land & Water Resources: <https://www2.illinois.gov/sites/agr/Resources/LandWater/Documents/agsitereview.pdf>

Or by writing: Illinois Department of Agriculture, Bureau of Land and Water Resources, P.O. Box 19281, State Fairgrounds Springfield, IL 62794-9281 Phone: (217) 785-4389

6) Secondary Environmental Impacts

Projects that include 30% or more reserve capacity for future growth in the existing or proposed service areas, must include a discussion of the potential secondary impacts of the proposed project(s) in the planning documents. The loan applicant must identify reasonably foreseeable secondary/indirect environmental impacts from the project that are likely to occur. Secondary/ indirect impacts can include changes in the rate, density, type of development or use of open space, floodplain, prime agricultural land, impacts to historical/cultural resources, endangered or threatened species, natural areas, wetlands, rivers and streams, floodways, waterways, or any body of water. Provide a map that shows all proposed growth/development areas. The impacts to sensitive ecosystems due to induced growth must be evaluated and appropriate measures for mitigation proposed if necessary.

Projects that have 30% or more reserve growth capacity and know the actual location of growth/development areas, must also submit these known growth/development areas for evaluation to the same regulating entities listed above that evaluate the identified project construction areas. For example: If a WWTP is being expanded to a capacity that is 30% more than the existing capacity for reasons that includes serving a new 40-acre subdivision, the 40-acre property must be evaluated for environmental impacts using the same criteria listed in items 1-5 and 8 of this checklist. These secondary environmental impacts evaluations must be identified separately from the project's direct construction impacts. A copy of the evaluation requests and records of consultation must be provided to the IEPA. If recommendations, conditions and/or permits are issued, the loan applicant must agree to the conditions and to include them in the bidding and construction contract documents before a loan is issued.

7) Designated Water Quality Management Agency (DWQMA) Consultation/Sign-off

This evaluation is only applicable to projects that identify secondary impacts as noted in item 6 above and are in any of the counties covered by a Designated Water Quality Management Agency (DWQMA) that are identified in **Attachment B** and the contact information below. The DWQMA will determine whether the project is consistent with that Agency's goals, future growth service areas, and their Water Quality Management Plans. A copy of the evaluation requests and records of consultation must be provided to the IEPA. If recommendations and/or conditions are issued, the loan applicant must agree to the conditions and to include them in the bidding and construction

contract documents before a loan is issued. See Item No. 6 for a list of secondary impacts. Contact information for DWQMAs is below.

Chicago Metropolitan Agency for Planning (CMAP)
233 South Wacker Drive
Suite 800
Chicago, Illinois 60606
(312) 454-0400
<https://www.cmap.illinois.gov/>

Counties: Cook, DuPage, Kane,
Kendall, Lake, McHenry, Will

Greater Egypt Regional Planning & Development Commission
3000 West DeYoung St.
Suite 800B-3
Marion, Illinois 62959
(618) 997-9351
<http://greateregypt.org/>

Counties: Franklin,
Jefferson, Jackson,
Perry, Williamson

Southwestern Illinois Metropolitan and Regional Planning
Commission
10025 Bunkum Road, #201
Fairview Heights, Illinois 62208
(618) 344-4250
<https://simapc.org/>

Counties: Bond, Clinton, Madison
Monroe, Randolph, St. Clair,
Washington

8) Tribal Consultations – Not required for state-funded grant projects.

Section 106 of the National Historic Preservation Act of 1966 (NHPA) states that when federal monies are involved, consultation with the Tribal Historic Preservation Office (THPO) of all federally recognized, interested tribes must occur. Interested tribes include those previously residing in Illinois. The purpose is to preserve and protect tribal heritage through consultations, investigations, and planning efforts, and to comply with cultural resource laws. The Section 106 review process requires initiation of consultation by notifying the appropriate tribes, after which time consulting tribes are allowed at least 30 days to provide comments.

The US Department of Housing & Urban Development's Office of Environment and Energy developed an application called the Tribal Directory Assessment Tool (TDAT) to help users identify tribes that may have an interest in a location down to the county level. The TDAT is accessible through the following link: (<https://egis.hud.gov/TDAT/>). Consultation is required if construction has the potential to affect properties that have religious or cultural significance to Indian tribes previously residing in Illinois. The checklist on Page No. 2 of this document may be used to determine if tribal consultation is required. If you are uncertain as to whether consultation is required, consult with your IEPA project manager.

If consultation is required, loan applicants should access the TDAT website using the link above to retrieve contact information for interested tribes. When a Tribal Historic Preservation Officer (THPO) is listed as a tribal contact, consultations should be directed to this individual. If no THPO is listed, other listed tribal representatives should be contacted. Contact may be by formal letter, or e-mail when available. When initiating consultation, provide the tribal representative the results of the State Historic Preservation Office's (SHPO) Section 106 determination, along with a letter asking whether the tribe's historic preservation office concurs, or would like to submit information regarding potential adverse impacts of construction activity. Tribes are allowed 30 days for comment and may request that an archaeological survey be performed.

An example letter is below. The letter or e-mail must be signed by the applicant's authorized representative. A list of tribes contacted, contact date, and any comments received must be submitted to IEPA with the Environmental Checklist. If a tribal representative requests that an archaeological survey be performed, notify your IEPA project manager and Ellen.Watters@Illinois.gov.

Tribal Consultation Letter Example

[Date]

[Name], [Title - Preferred THPO]

[Name of Tribe]

[Address]

Re: Section 106 Review – [Name of Loan Applicant]/[County]

Dear [Title] [Last Name],

The [Name of Applicant] is applying for funding from the Illinois Environmental Protection Agency (IEPA) for [Project Purpose: i.e., Sanitary Sewer Extension; Installing a New Pump Station]. IEPA provides low interest loans through the State Revolving Fund (SRF), which receives annual federal capitalization funding from USEPA. Prior to receiving planning approval, IEPA requires review of all projects to assure compliance with federal cross-cutting authorities, including Section 106 of the National Historic Preservation Act (NHPA).

In cooperation with IEPA, our municipality conducted a review of this proposed project's location to comply with Section 106 of the National Historic Preservation Act according to procedures outlined in 36 CFR Part 800. Please see the attached results. Due to tribal interests in [County Name] County, IL, we invite you to be a consulting party in this review to help identify properties in the project area that may have historical, religious, or cultural significance to your tribe. If such properties are identified and the project has the potential to impact historical or cultural resources, we request guidance regarding how to avoid, minimize, or mitigate any adverse effects.

Information regarding the project is attached. If you would like to be a consulting party on this project, please respond to this letter within 30 days. If you have information regarding potential adverse impacts of construction activities, please submit a description of your concerns along with a request for mitigative measures. We value your opinion. If you have further questions regarding this project, please contact [Name] at [e-Mail or Phone].

Sincerely,

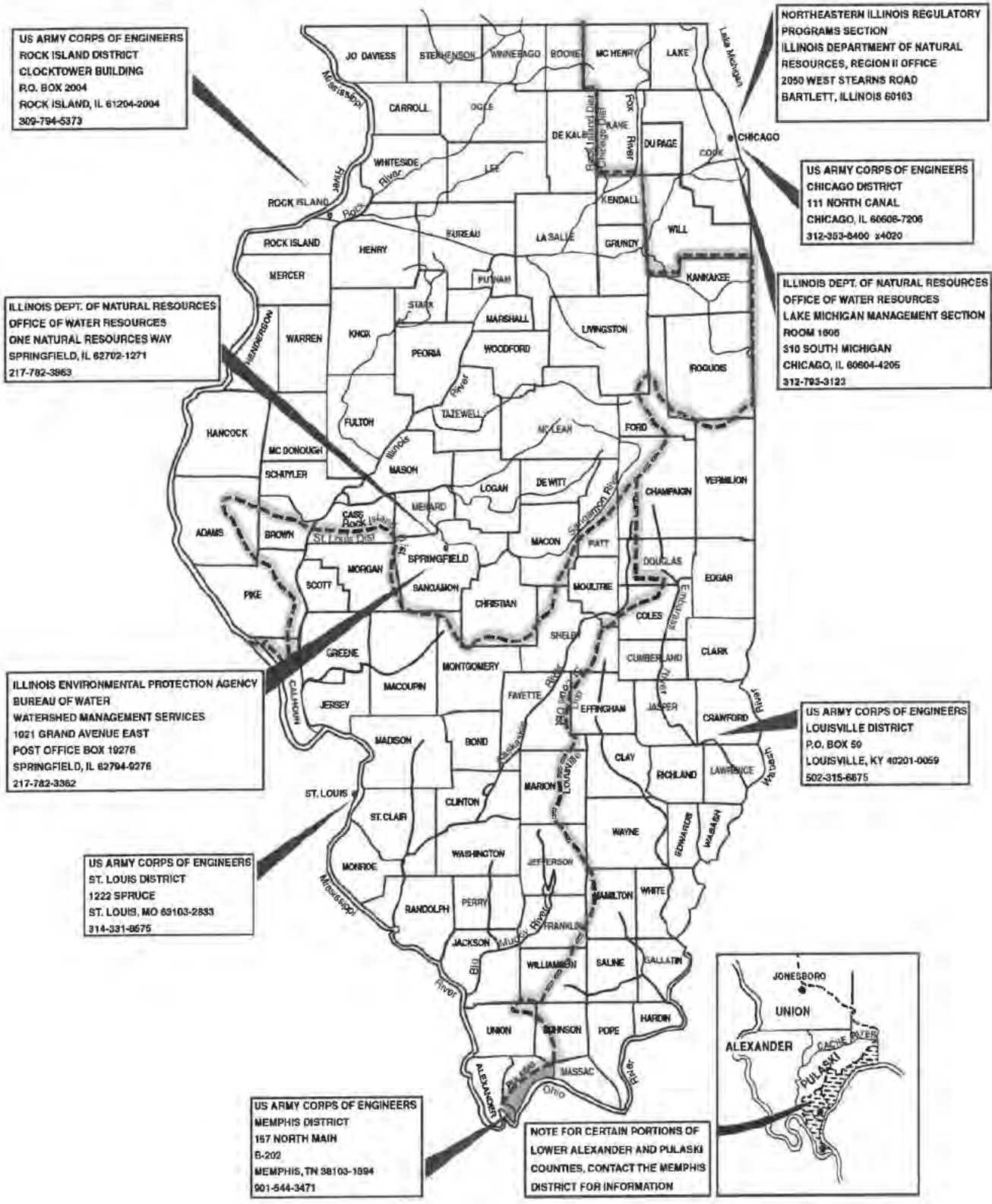
[Name]

[Title]

[Organization]

Cc: IL EPA #15

Attachment A REGULATORY JURISDICTIONAL BOUNDARIES



ATTACHMENT B

Chicago Metropolitan Agency for Planning (CMAP)
Counties: Cook, DuPage, Kane, Kendall, Lake, McHenry, Will



Southwestern Illinois Planning Commission
Counties: Bond, Clinton, Madison, Monroe, Randolph, St. Clair, Washington

Greater Egypt Regional Planning & Development Commission
Counties: Franklin, Jackson, Jefferson, Perry, Williamson

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING, APPROVING, AND RATIFYING AN APPLICATION FOR GRANT FUNDING FROM THE ILLINOIS LAW ENFORCEMENT TRAINING & STANDARDS BOARD 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 Law Enforcement Training & Standards Board (the “ILETSB”) provides grant funding for local law enforcement agencies to assist agencies which have not yet purchased National Integrated Ballistics Information equipment to do so (the “Program”); and

WHEREAS, the Town desires to apply for grant funds for the purchase of ballistics equipment through the Program (the “Project”); 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 safety of residents and visitors in the Town; and

WHEREAS, the Town Grant Administrator has prepared the application materials for the Program (the “Application”), attached hereto and incorporated herein as Group Exhibit A; and

WHEREAS, based upon the foregoing, the Corporate Authorities have determined that it is necessary, advisable, and in the best interests of the Town to authorize and approve the Application, and to authorize the President to execute the Application and any related documents, 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 of the Application for grant funding for the Project and to further authorize the President to take all steps necessary to carry out the intent of this Resolution, including executing and delivering all additional information, assurances, and certifications may be required in connection with the Project.

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

The Town Board hereby ratifies, authorizes, and directs the execution of the Application on behalf of the Town for grant funding for the Project. The Town Board hereby further authorizes and directs the President to furnish such additional information, assurances, and certifications as the ILETSB 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 further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary.

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

Section 4.0 Headings.

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

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

Section 8.0 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

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

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

APPROVED by the President on _____, 2023

 LARRY DOMINICK
 PRESIDENT

ATTEST:


 MARIA PUNZO-ARIAS
 TOWN CLERK

GROUP EXHIBIT A

Memorandum

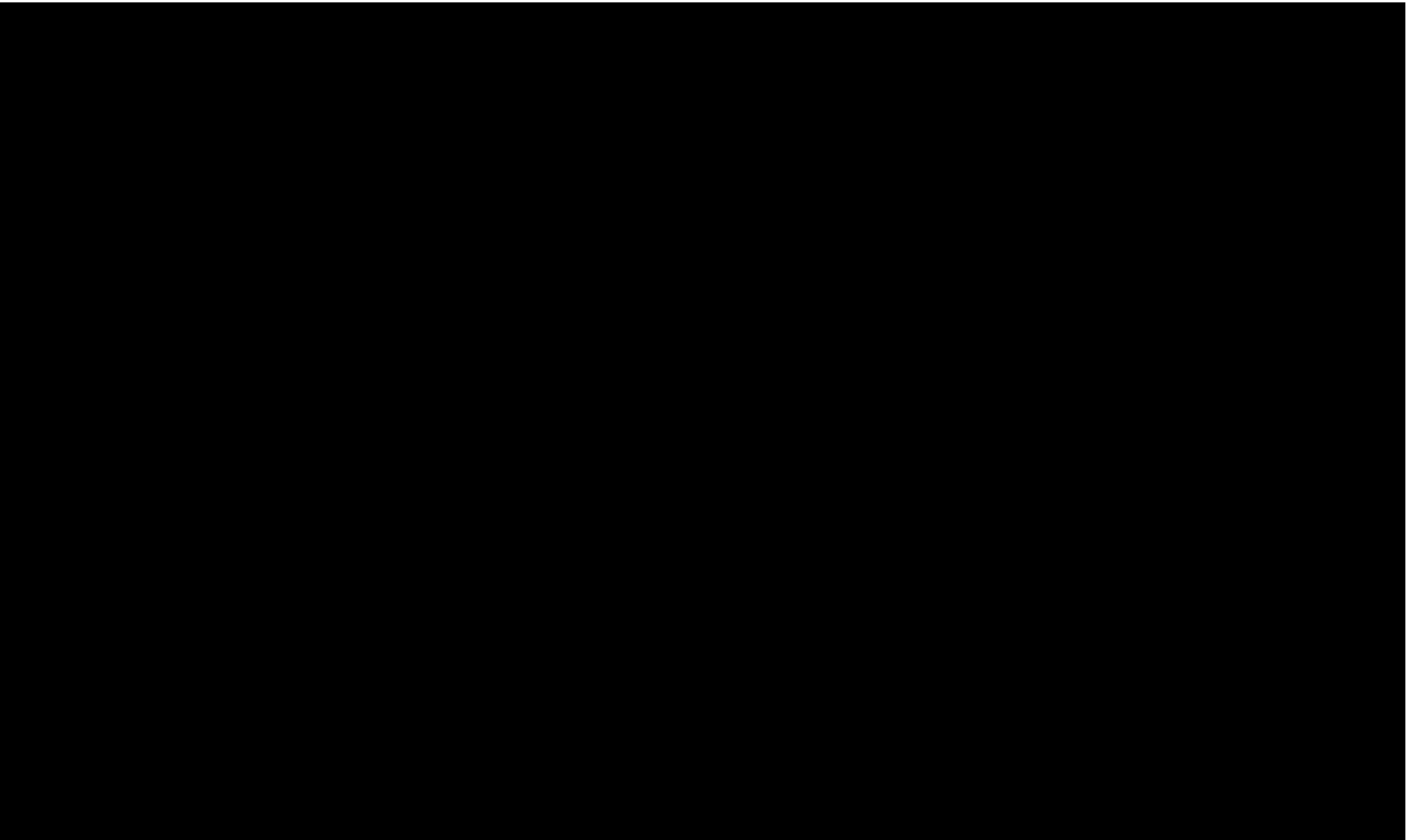
To: Michael T. Del Galdo, Town Attorney

Cc: Honorable Larry Dominick, Town President

From: Jose L. Alvarez, Grants Administrator 

Date: 12/6/23

Subject: Town of Cicero ILETSB NIBIN Advance Working Capital Grant Application (FY 2024)



AmpliFund

Town of Cicero

Prepared by TOWN OF CICERO
for Illinois Law Enforcement Training and Standards Board FY 24 ILETSB - NIBIN Advance Working Capital Grant Program

Submitted by Jose Alvarez

Submitted on 12/01/2023 3:47 PM Central Standard Time

Opportunity Details

Opportunity Information

CSFA Number

569-00-3275

CSFA Popular Name

NIBIN Grant Program - Advance Working Capita

Title

FY 24 ILETSB - NIBIN Advance Working Capita Grant Program

Description

Grants to local law enforcement agencies to satisfy initial capita expenditures and other costs associated with the expansion and support of National Integrated Basic Information Network (NIBIN) and other basic technology equipment for basic testing. This opportunity is intended to assist agencies that have not yet purchased NIBIN equipment, or the expansion or support items covered under program. Under this opportunity, Grantees may request advance working capita to initiate their NIBIN program or enhancements and may also request the reimbursement of additional funds to be utilized over the next two years.

Awarding Agency Name

Law Enforcement Training & Standards Board

Agency Contact Name

Lenora Burnom

Agency Contact Phone

217-720-6354

Agency Contact Email

ptb.grants@illinois.gov

Opportunity Manager

Lenora Burnom

Opportunity Posted Date

10/19/2023

Announcement Type

Initial Announcement

Public Link

<https://i.amplifund.com/Public/Opportunities/Details/c0425fe1-1741-4003-96c2-8cb4577b59cf>

Is Published

Yes

Funding Information

Total Program Funding

\$4,000,000.00

Funding Sources

State

Funding Source Description

General Revenue Funds

271

Award Information

Award Range

\$2,000,000.00 Ceiling

Award Type

Competitive

Indirect Costs Allowed

No

Cash Match Requirement

0.00 %

Submission Information

Submission Window

10/19/2023 1:00 PM - 12/01/2023 5:00 PM

Submission Timeline Type

One Time

Question Submission Information

Question Submission Email Address

ptb.grants@illinois.gov

Technical Assistance Session

Technical Assistance Session

No

Eligibility Information

Eligibility Type

Public

Eligible Applicants

- Government Organizations

Additional Eligibility Information

Applicant Eligibility: Law enforcement agencies meeting the following criteria are eligible for financial assistance from the Program. The law enforcement agency must: 1) be an Illinois law enforcement agency of a unit of local government, or public university reflected in the Board's Law Enforcement Document Interchange (LEDI) database; 2) be intending to purchase and possess ballistic imaging and comparison equipment that allows or assists law enforcement agencies and forensic laboratories to conduct an initial comparison of thousands of pieces of crime firearm evidence in seconds; 3) be capable of processing firearm test fires and ballistic evidence from other agencies within 30 days; and 4) be willing to share NIBIN and ballistic imaging equipment, facilities, and intelligence. In addition, Grantees will be expected to meet the following as a condition of receiving an award:

A. Any distributed capital advance funds must be held in a special account, segregated from other deposits and withdrawals. This must be an interest-bearing account. Grantee may apply any interest earned on the provided capital to the project. However, if any portion of the capital advance is returned, the interest must be provided to the Grantor.

B. Grantee must take all reasonable steps to minimize the amount of time advanced funds are held in the account. A advanced funds must be utilized within six months of receipt. Failure to do so may void the award and warrant an immediate return of all advance funds, plus interest.

C. Grantee must comply with all state and federal requirements regarding granted equipment. 2 CFR 200.313.

Specifically, Grantee must ensure that the equipment will not be used for any unauthorized purposes, that the equipment will be protected from loss, damage, and theft, and that anyone using the equipment is properly trained in its operation

and safety. Grantee must also acknowledge that the Illinois Law Enforcement Training & Standards Board has an interest in the equipment and that the Board's approval must be obtained before the equipment is moved, transferred, or otherwise disposed within three years of receipt of an award.

D. Grantee must comply with all state and federal procurement requirements related to grantmaking. See 2 CFR 200.317-325. Specifically, Grantee must solicit bids for the desired equipment, or provide justification for utilizing a sole source provider. Additionally, Grantee must verify that it has no professional, personal, financial, or family conflict of interest with the selected vendor.

Credentials Documentation: Recipient must have a W-9 on file with Grantor.

Additional Information

Additional Information URL

<https://stream.inksoftware.wistia.com/medias/s14dar1vsk>

Additional Information URL Description

The above link is a video about creating an account and registering your organization with the GATA Grantee Portal, and navigating the applicant portal in AmpliFund.

Note: There is no fund matching requirement for this grant.

Award Administration Information

State Award Notices

The Board shall make awards in accordance with the evaluation and selection criteria of this Section as reflected on the Notice of Funding Opportunity (NOFO) as published in the Catalog of State Financial Assistance.

When making awards and disbursing grant funds, the Board shall take the following factors into consideration: 1) The number of law enforcement officers employed by the law enforcement agency, 2) The median household income in the law enforcement agency's community (as identified by the U.S. Census Bureau), 3) The crime rate in the law enforcement agency's community (as identified by the Illinois State Police), 4) The total number of firearm discharge incidents in the law enforcement agency's community, 5) Whether or not the law enforcement agency's community received revenue from red light and/or speed enforcement cameras within the last three years, and 6) Whether or not the applicant agency is compliant with the reporting requirements of the Uniform Crime Reporting Act.

The Illinois Law Enforcement Training Standards Board shall award:

1) Purchase and expansion grants up to \$500,000 to law enforcement agencies to assist them with the establishment of NIBIN ballistic imaging facilities that can be shared among law enforcement agencies. These funds may be used to satisfy costs associated with: A) The purchase of ballistic imaging and comparison equipment; B) The relocation or transfer of equipment, or both, to a space where ballistic imaging facilities can be shared among multiple law enforcement agencies; or C) The construction or renovation, or both, of a building to house ballistic imaging equipment to be shared among multiple law enforcement agencies.

2) Support grants up to \$150,000, for the support of existing NIBIN ballistic imaging facilities that are shared with at least 3 other law enforcement agencies. These funds may be used to satisfy costs for operator support, equipment for safe test firing of crime firearms, ammunition for test firing, maintenance fees, system upgrades, general maintenance, and required repairs;

3) Purchase grants up to \$25,000 to law enforcement agencies to obtain ballistic imaging and comparison equipment that communicates with the NIBIN database or assists in the imaging and assessment of ballistic identification data; and

4) Education and training grants up to \$25,000, to satisfy costs for training associated with operation and use of NIBIN facilities or ballistic imaging equipment in Illinois completed by active law enforcement officers.

Advance payment awards will be made based on the total amount of funds approved by the Board relative to the amount of available funding. After evaluating the award criteria, the Board may accelerate processing and/or reduce an award from the law enforcement agency's requested amount.

Reporting

Agencies must submit monthly reports upon award until such time as the Advance Working Capital is utilized toward the purchase of the subject equipment.

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After that, grantees must submit quarterly financial and performance reports in addition to annual performance reports.

AmpliFund

Other Information

After award, but before the receipt of funds, grantees receiving funds for the purchase of equipment must provide an equipment Interest policy to the Board which acknowledges the requirements of 2 CFR 200.313.

Project Information

Application Information

Application Name
Town of Cicero

Award Requested
\$24,999.00

Cash Match Requirement
\$0.00

Cash Match Contributions
\$0.00

In-Kind Match Requirement
\$0.00

In-Kind Match Contributions
\$0.00

Other Funding Requirement
\$0.00

Other Funding Contributions
\$0.00

Total Award Budget
\$24,999.00

Primary Contact Information

Name
Jose A varez

Email Address
ja varez@thetownofcicero.com

Address
4949 W. Cermak Rd.
Cicero, IL 60804

Phone Number
(708) 656-3600 ext. 263

Project Description

Uniform Grant Application - Applicant Completed Section

Applicant Information

Legal Name (Name used for UEI registration and grantee pre-qualification)

Town of Cicero

Common Name (DBA)

Town of Cicero

Employer/Taxpayer Identification Number (EIN, TIN)

366005833

Unique Entity Identifier (UEI) Number

LE8EBPHCZ5Z9

GATA ID (assigned through the grantee portal)

679819

SAM Cage Code

4XJS2

Applicant's Organizational Unit

Department Name

Town of Cicero Police Department

Division Name

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

First Name

Dominick

Last Name

Schulo

Suffix

Title

Assistant Deputy Superintendent

Organizational Affiliation

Town of Cicero Police Department Staff

Telephone Number

708652-2130 Ext. 318

Fax Number

7086522163

Email Address

dschulo@thetownofcicero.com

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

First Name

Jose L

Last Name

A varez

Suffix

Title

Grants Administrator

Organizational Affiliation

Town of Cicero Administrative staff

Telephone Number

7086563600 ext. 263

Fax Number

7082224532

Email Address

ja varez@thetownofcicero.com

Areas Affected

Are other areas/jurisdictions affected by the project?

Yes

No

Applicant's Project

Description Title of Applicant's Project

Town of Cicero Basics IQ project

Proposed Project Term Start Date

12/15/2023

Proposed Project Term End Date

12/31/2024

Applicant Certification

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

(*) 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.

Applicant Certification

I agree

AmpliFund

W-9 Collection

Upload a copy of your most recent W-9 form here.

W-9 TOWN OF CICERO.pdf

W-9 Address: Please verify the address listed on your most recent W-9 form.

4949 W. Cermak Rd., Cicero, IL 60804

Grantee (your organization) is Doing Business as a (Please select one)

Governmenta Unit

General Application Information - Advance Working Capital

National Integrated Ballistic Information Network - Grant General Information

Authority

Public Act 102-698 allows the Illinois Law Enforcement Training Standards Board to make grants to local law enforcement agencies for costs associated with the expansion and support of National Integrated Ballistics Information Network (NIBIN) devices and other ballistic technology equipment for ballistic testing. Agencies must abide by all requirements contained in the Grant Accountability and Transparency Act and the Police Training Act and complete all reports and requirements if they receive monies from this grant program.

Name of Law Enforcement Agency making this application:

Town of Cicero Police Department

Address:

4949 W. Cermak Rd., Cicero, IL 60804

Name of individual completing this application

Jose Alvarez

Email address

jalvarez@thetownofcicero.com

Telephone

7086563600 ext.263

Eligibility

Law enforcement agencies meeting the following criteria are eligible for financial assistance from the Program. Please check a that apply:

- Applicant is an Illinois law enforcement agency of a unit of local government, or public university, reflected in the Board's Law Enforcement Document Interchange database
- Applicant intends to purchase, obtain, or possess ballistic imaging and comparison equipment that allows or assists law enforcement agencies and forensic laboratories to conduct an initial comparison of thousands of pieces of crime firearm evidence in seconds
- Applicant intends to be capable of processing firearm test fires and ballistic evidence within 30 days
- Applicant is willing to share NIBIN and ballistic imaging equipment, facilities, and intelligence

Requirements

After accepting an award, law enforcement agencies must submit the following documentation prior to utilizing any advanced funds:

- 1) Documentation indicating the date the purchase was initiated and completed.
- 2) The make, model, manufacturer, and serial numbers of the ballistic imaging and comparison equipment purchased and received.
- 3) The per unit cost of each NIBIN related device; and
- 4) The description, cost, and quantity of any associated technological equipment required solely for operating the ballistic imaging and comparison equipment, and
- 5) A policy that acknowledges the Board's continued interest in any property acquired under this grant.

Holding Fund

Advanced funds must be held in a segregated, interest-bearing, account. Please acknowledge:

- Grantee must take a reasonable steps to minimize the amount of time advanced funds are held in the account.
- Advanced funds must be utilized within six months of receipt. Failure to do so may void the award and warrant an immediate return of advanced funds, plus interest.
- Awarded funds must be held in a separate account with no other funds.
- The account must be interest-bearing.
- Grantee is authorized to use the accrued interest on the utilized funds towards the project expenses.
- If any funds must be returned to the Board, the accrued interest for the unutilized portion must also be returned.

Procurement

Equipment purchased under this grant must follow the General Procurement Standards of 2 CFR 200.318. Please acknowledge:

- At the time of purchase, your agency must indicate if you solicited bids for the desired equipment or used a sole source provider.
- If you solicited bids, you must indicate if you selected the lowest bid and must provide an explanation as to which provider you chose.
- If you select a sole provider, you must provide a justification for utilizing the sole source and indicate what research was done, what communications were had, and what factors were considered for the selection.

Conflict of Interest

Equipment obtained under this grant must be purchased without a conflict of interest. Please acknowledge:

- At the time of purchase, you will have to acknowledge that neither you, nor the agency, nor the executives exercising the selection of the provider, have any conflict of interest with the entity that provides the subject equipment.
- This statement should verify that no one having any role in the selection of the provider had any professional, personal, financial, or familial conflict of interest with the selected vendor.

Property Considerations

The Board, as Grantor, shall maintain a property interest in any equipment purchased under this grant. Please acknowledge:

- Grantee must comply with a state and federal requirements regarding granted equipment. 2 CFR 200.313.
- Grantee must ensure that the equipment will not be used for any unauthorized purposes, that the equipment will be protected from loss, damage, and theft, and that anyone using the equipment is properly trained in its operation and safety.
- Grantee understands that the Illinois Law Enforcement Training & Standards Board has an interest in the equipment and that the Board's approval must be obtained before the equipment is moved, transferred, or otherwise disposed within three years of receipt of an award.
- Additionally, at the time of purchase, you must provide the text of an enacted policy that: a) ensures that the equipment will not be used for any unauthorized purposes, that the equipment will be protected from loss, damage, and theft, and that anyone using the equipment is properly trained in its operation and safety and b) acknowledges that the Illinois Law Enforcement Training & Standards Board has an interest in the equipment and that the Board's approval must be obtained before the equipment is moved, transferred, or otherwise disposed within three years of receipt of an award.

Demographic Requirements

How many law enforcement officers are employed by your agency?

137

Regarding the Uniform Crime Reporting Act, is your agency:

- Fully Compliant
- Partially Compliant
- Not at all Compliant

The crime rate in your jurisdiction (as identified by the Illinois State Police)?

231

What is the the median household income in the law enforcement agency's community (as identified by the U.S. Census Bureau)?

\$67,111.00

280

Has your jurisdiction received revenue from red light and/or speed enforcement cameras within the last three years?

- Yes
- No

The total number of firearm discharge incidents in the law enforcement agency's community?

373

Request for Advance Working Capital

Under this opportunity, Grantees may request advance working capital funds to cover expenses required to initiate a NIBIN program or enhance their existing NIBIN operations. This would include the following:

1) Purchase and expansion grants up to \$500,000 to law enforcement agencies to assist them with the establishment of NIBIN ballistic imaging facilities that can be shared among law enforcement agencies. These grants may be used for costs associated with:

- A) The purchase of ballistic imaging and comparison equipment.
- B) The relocation or transfer of equipment, or both, to a space where ballistic imaging facilities can be shared among multiple law enforcement agencies; or
- C) The construction or renovation, or both, of a building to house ballistic imaging equipment to be shared among multiple law enforcement agencies.

2) Support grants up to \$150,000, for the support of existing NIBIN ballistic imaging facilities that are shared with at least 3 other law enforcement agencies. These grants may be used for operator support, equipment for safe test firing of crime firearms, ammunition for test firing, maintenance fees, system upgrades, general maintenance, and required repairs.

3) Purchase grants up to \$25,000 to law enforcement agencies to obtain ballistic imaging and comparison equipment that communicates with the NIBIN database or assists in the imaging and assessment of ballistic identification data; and

4) Education and training grant up to \$25,000, for training associated with operation and use of NIBIN facilities or ballistic imaging equipment in Illinois completed by active law enforcement officers.

Please briefly describe the items you intend to purchase. Please indicate which of the above categories are covered by your request – specifically addressing what equipment or services you intend to obtain, the anticipated costs, how this will assist in reaching the program's objectives, how you intend to share your NIBIN capabilities with other agencies, and how you intend to meet the financial and performance reporting requirements of the program. If you wish, you can submit a detailed proposal using the link below.

The Town of Cicero intends to obtain ballistic imaging and comparison equipment that communicates with the NIBIN database or assists in the imaging and assessment of ballistic identification data.

What is the requested dollar value of your intended purchase?

\$24,999.00

Please upload any documentation of your intended purchase here:

Cicero ILETSB Quote.pdf, Cicero Source Source.pdf

NOTE: Grantees seeking advance working capital must submit monthly financial and performance reports until the initial funds are utilized, and quarterly reports thereafter. Please acknowledge this special requirement:

- Yes
- No

Request for Reimbursement

In addition to advance working capital, this opportunity allows Grantees to request additional funds required after the initial purchase to support a NIBIN program. These funds will be provided as reimbursements distributed after all costs are satisfied and documentation of purchase is provided. Eligible expenses include:

1) Purchase and expansion grants up to \$500,000 to law enforcement agencies to assist them with the establishment of NIBIN ballistic imaging facilities that can be shared among law enforcement agencies. These grants may be used for costs associated with:

A) The purchase of ballistic imaging and comparison equipment.

B) The relocation or transfer of equipment, or both, to a space where ballistic imaging facilities can be shared among multiple law enforcement agencies; or

C) The construction or renovation, or both, of a building to house ballistic imaging equipment to be shared among multiple law enforcement agencies.

2) Support grants up to \$150,000, for the support of existing NIBIN ballistic imaging facilities that are shared with at least 3 other law enforcement agencies. These grants may be used for operator support, equipment for safe test firing of crime firearms, ammunition for test firing, maintenance fees, system upgrades, general maintenance, and required repairs.

3) Purchase grants up to \$25,000 to law enforcement agencies to obtain ballistic imaging and comparison equipment that communicates with the NIBIN database or assists in the imaging and assessment of ballistic identification data; and

4) Education and training grant up to \$25,000, for training associated with operation and use of NIBIN facilities or ballistic imaging equipment in Illinois completed by active law enforcement officers.

Please briefly describe your intended future purchase. Please indicate which of the above categories are covered by your request – specifically addressing what equipment or services you intend to obtain, the anticipated costs, how this will assist in reaching the program’s objectives, how you intend to share your NIBIN capabilities with other agencies, and how you intend to meet the financial and performance reporting requirements of the program. If you wish, you can submit a detailed proposal using the link below.

Please see description above

If you have any documentation regarding NIBIN expenses already incurred that you wish to submit for reimbursement, please upload them here:

Budgetary Requirements

In the next step of this application, you will fill out your pre-award budget in the budget section.

Please use only the categories that correspond to the items included in your request for advance working capital or reimbursement.

Ensure that your budget line items equal what you entered in the application forms.

There is no matching or Grantee contribution requirement for this program; therefore, your "total overall budget cost" should equal zero.

Confirm that you have read and understand the above before submitting your budget.

- Yes
 No

Reporting

As a condition for receiving funds under this grant program, you will be required to submit periodic reports indicating how the awarded funds have been utilized and the performance of your equipment. Do you acknowledge this requirement?

- Yes
 No

Periodic Reporting

- **Monthly:** Grantee must submit monthly financial reports until the initial capital advance is fully utilized and the subject equipment is paid in full. These reports must identify the status of the advanced funds, the amount of interest earned, and when the funds are anticipated to be expended.
- **Quarterly:** Grant recipients must complete quarterly reports regarding the status of any finances awarded and the performance progress of the objective.
- **Annual:** After receiving an award, each grant recipient shall collect and submit the following data to the Illinois Law Enforcement Training Standards Board, before May 1st of the following calendar year: 1) how many NIBIN entries of ballistic evidence and test fires were performed; 2) how many NIBIN or ballistic imaging leads were generated by that grant recipient; 3) how many law enforcement agencies utilized the NIBIN equipment and submitted evidence to the grant recipient; and 4) report the location, status, and condition of the equipment.

Do you acknowledge the periodic reporting requirement as a condition to receiving funds from this grant program?

- Yes
- No

Budget

Proposed Budget Summary

Expense Budget

	Grant Funded	Non-Grant Funded	Total Budgeted
4. Equipment (2 CFR 200.439)			
Basics IQ	\$24,999.00	\$0.00	\$24,999.00
Subtotal	\$24,999.00	\$0.00	\$24,999.00
Total Proposed Cost	\$24,999.00	\$0.00	\$24,999.00

Revenue Budget

	Grant Funded	Non-Grant Funded	Total Budgeted
Grant Funding			
Award Requested	\$24,999.00		\$24,999.00
Subtotal	\$24,999.00		\$24,999.00
Non-Grant Funding			
Cash Match		\$0.00	\$0.00
In-Kind Match		\$0.00	\$0.00
Other Funding and Contributions		\$0.00	\$0.00
Subtotal		\$0.00	\$0.00
Total Proposed Revenue	\$24,999.00	\$0.00	\$24,999.00

Proposed Budget Detail

See attached spreadsheet.

Proposed Budget Narrative

Category	Item Type	Name	Description Basis	Fees or Exp Position	Salary Amo % of Time
4. Equipme	Direct Cost	Ballistics IQ			

Length of T	Cost Rate	Number of	Quantity	Base	Rate	Non-Grant	Grant-Fund	Cash	Match
	\$24,999.00		1			No	#####		\$0.00

In-Kind Mai Other Fund Direct Cost Narrative Attachments

\$0.00 \$0.00 ##### The Town of Cicero will obtain ballistic imaging and comparison equi

ment that communicates with the NIBIN database or assists in the imaging and assessment of ballistic i

identification data. The Town of Cicero will adhere to its procurement policies which are in compliance w

with State and Federal guidelines.

EVIDENCEIQ

346 River Street
 Lemont, L 60439
 630-468-1127
www.evidenceiq.com
 Jennifer Kennedy-Lockenvitz
 Regional Manager
 309.297.5900
jennifer@evidenceiq.com

Budgetary Quote

DATE 11/28/2023
 QUOTE NO. Cicero112823
 SOLUTION TYPE BIQ & RAP D BALLISTIC
 BIQ BOX QTY ONE [1]
 CONTRACT TERM 12 MONTH / 1 YEAR
 CONTRACT TERM START DATE TBD
 CONTRACT TERM END DATE TBD

BILL TO

Cicero Police Department
Attn: Chief Thomas Boyle
 4901 W Cermak Rd
 Cicero, L 60804
 (708) 652-2130
dschullo@thetownofcicero.com

SHIP TO

Cicero Police Department
Attn: Chief Thomas Boyle
 4901 W Cermak Rd
 Cicero, IL 60804
 (708) 652-2130
dschullo@thetownofcicero.com

ITEM		TERM [IN YEARS]	QTY PER TERM	UNIT COST	TOTAL
BIQ-BOX	Ballistics IQ ballistic imaging and comparison equipment to assist in the imaging and assessment of ballistic identification data. Includes portable fired cartridge case scanning equipment, one year of service, and 50 rapid ballistics cases.	1	1	\$ 24,999.00	\$ 24,999.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
SUBTOTAL PER TERM					\$ 24,999.00
DISCOUNT PER TERM					
SUBTOTAL PER TERM					\$ 24,999.00
TERM [IN YEARS]					1
BALLISTIC IQ SOLUTION TOTAL					\$ 24,999.00

NOTES

If you wish to make any changes to this quote, please contact Evidence IQ's Regional Manager, Jennifer Kennedy-Lockenvitz.
 This quote is va id 60 calendar days from Quote Date.
 This quote is for the designated Term length of the designated Product quantity with a start date to be determined following Purchase Order submission and BIQ Training completion.

- Items / Services included in the price of BIQ Solution Annual Subscription & Master Service Agreement for the duration of the Contract Term:
- Extended warranty on entire BIQ Solution.
 - BIQ Master License Software
 - BIQ Hardware
 - BIQ Camera Station
 - BIQ Hardcase
 - BIQ USB Cable
 - QTY[50] Rapid Ballistic Case Submissions
 - Unlimited Submissions to BIQ Online Database
 - Unlimited Quality Assurance Team Reviews
 - BIQ Un imited User Accounts
 - BIQ Training Online*
- *Onsite BIQ Training can be purchased for a one-time additional fee of \$4500.00 for QTY[1] BIQ Box. The Onsite Training fee is waived if QTY[2]+ BIQ Camera Box Subscription are purchased.

The Ballistics IQ solution usage is available only to the contracting agency unless otherwise stated in the formally executed Evidence IQ Master Service Agreement.
 Additional Rapid Ballistic Cases can be purchased in packs of QTY[10] at \$250.00 a case = \$2,500.00/pack
 Billings will be paid annually in advance of the first month of the contract term under service with Net 30 terms unless paid in full.



EVIDENCEIQ

November 28, 2023

Cicero Police Department
Attn: Chief Thomas Boyle
4901 W Cermak Rd
Cicero, IL 60804

Dear Chief Boyle,

Evidence IQ is the sole-source provider of the only automated ballistics imaging triage solution, Ballistics IQ. Ballistics IQ (BIQ) is a unique solution that assists law enforcement agencies in their gun crime investigations and the pursuit of violent and gun crime offenders. Evidence IQ is the sole creator and provider of the Ballistics IQ hardware equipment, software, the exclusive distributor of the service, and stands ready to provide its unique solutions to assist state and local government in their fight against violent crime.

Ballistics IQ is provided as a hardware-enabled solution with a software as a service (SaaS) component to law enforcement agencies and crime and forensics laboratories. The Ballistics IQ service is delivered to customers via our cloud based BIQ software application. Customers utilize the BIQ Image Capture Station hardware equipment to scan ballistics images of fired cartridge cases (both recovered cartridge case evidence and test fires from recovered guns), which are then analyzed and evaluated using the BIQ software application and service. The BIQ Image Capture Station hardware equipment remains the property of the purchasing law enforcement agency or crime and forensics laboratory.

Below outlines the important distinguishing factors of the Ballistics IQ imaging and triage solution.

1. Ballistics IQ automatically groups images of Fired Cartridge Cases by unique firearm(s) uploaded from a crime scene.
 - a. Ballistics IQ proprietary software enables the scanning and imaging of each fired cartridge case in approximately 30 seconds.
 - b. Evidence IQ is the exclusive developer of Ballistics IQ software and its proprietary algorithms. Evidence IQ is the sole distributor of the Ballistics IQ software service that generates the Crime Scene Analysis (CSA) Reports that will group images of Fired Cartridge Cases (FCCs) by the unique number of firearms. There is no other solution available today that through an algorithm, automatically groups FCCs to identify the number of unique firearms involved at an event where multiple FCCs are recovered.

EVIDENCEIQ

The result can be produced in a matter of seconds after the images from the crime scene or event where the FCCs were recovered, enabling investigators to determine the minimum number of firearms involved in real time to be able to know the minimum number of firearms that may have been involved much sooner than otherwise knowable - the current way is for a firearms examiner or trained analyst to painstakingly examine each FCC in the crime lab and to make a determination, with a loss of accuracy and time.

- c. The system will also identify which cartridge case(s) is the best for entry into the National Integrated Ballistic Information Network (NIBIN) system. Ballistics IQ does this by providing a proprietary Correlation Rating and is the only system on the market that can perform this function.
 - d. Evidence IQ trained and qualified Firearm Examiners (FEs), assigned to the Evidence IQ Quality Assurance, are available 24/7/365 if requested, to provide quality assurance reviews.
 - e. Ballistics IQ can only be acquired through Evidence IQ who is the sole producer and distributor of this hardware equipment and for these services.
2. Ballistics IQ provides immediate actionable intelligence to authorized investigative teams identifying the potential number of shooters involved in a particular incident.
 - a. The CSA Report details the unique number of firearms used in a particular incident. Our Quality Assurance expert review is especially useful for agencies that lack the expertise in the field of forensic firearm & toolmark examination.
 3. The scanning of all fired cartridge cases recovered at crime scenes and firearm test fires will enable investigators greater opportunities to receive NIBIN investigative leads by faster and more reliable entries into the NIBIN database.
 - a. Ballistics IQ utilizes USB powered Image Capture Station hardware equipment that is connected to an agency computer to scan recovered ballistic evidence. It is the only solution in the market that can be easily brought to a crime scene to scan images of FCCs for uploading to the database. The Capture Tool Station is comprised of a microscope camera that an authorized agency user will use to scan recovered cartridge cases. The Ballistics IQ software is loaded onto an agency compatible computer that enables the user to input scanned. The BIQ Image Capture Station remains the property of Evidence IQ.
 4. Evidence IQ provides its exclusive Quality Assurance feature to current customers as needed.
 - a. Evidence IQ maintains a Quality Assurance Team service for use as needed by current customers. The service is comprised of FEs with years of experience and

EVIDENCEIQ

are current members of the Association of Firearms & Tool Mark Examiners (AFTE). AFTE is the international professional organization for practitioners of Firearm and/or Toolmark Identification and has been dedicated to the exchange of information, methods and best practices, and the furtherance of research since its creation in 1969.

5. The unique and exclusive capability of the Ballistics IQ CSA report enables an examiner to see the evidence prior to examination.
 - a. Though an examiner will work the evidence from the ground up on a court level examination, the CSA can assist in helping organize the evidence while doing a full court workup of the evidence.
 - b. This is especially helpful in large scale shooting incidents in which numerous firearms are used and multiple pieces of evidence is recovered.

In summary, Ballistics IQ enables law enforcement agencies to quickly identify suspects and close cases. What used to take hours, days, or months can now be known in a matter of minutes. Here are some unique, proprietary and trade secret features of Evidence IQ's Ballistics IQ system - these features can be used to justify sole sourced procurement, as no other solution in the market enables these functionalities:

- Through our proprietary algorithm, the BIQ service automatically groups FCCs to identify the number of unique firearms involved at an event where multiple FCCs are recovered
- By using BIQ's Cartridge Case Recognition Quality (CRQ) Rating, we can automatically determine the best FCC candidate or candidates to submit for inclusion into the NIBIN system

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

Sincerely,

Matthew Brady
Chief Executive Officer
Evidence IQ Inc.
brady@EvidenceIQ.com

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank
TOWN OF CICERO

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ **LOCAL GOVERNMENT**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
4949 WEST CERMAK ROAD

6 City, state, and ZIP code
CICERO, IL 60804

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number

				-		-				
--	--	--	--	---	--	---	--	--	--	--

or

Employer identification number

3	6	-	6	0	0	5	8	3	3
---	---	---	---	---	---	---	---	---	---

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ _____

Date ▶ 2/20/20

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

295 If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING THE SETTLEMENT OF LITIGATION AND THE EXECUTION OF A CERTAIN SETTLEMENT AGREEMENT IN THE CASE *OLIVIA SANDOVAL V. THE TOWN OF CICERO* FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

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

WHEREAS, the Town was named as a defendant (the “Defendant”) in a claim brought by Olivia Sandoval (the “Plaintiff”), styled *Olivia Sandoval v. The Town of Cicero*, Case No. 22-L-002544 (the “Litigation”); and

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

WHEREAS, in an effort to avoid further controversy, costs, legal fees, inconvenience, and any future litigation regarding any issue contained in or arising from the Litigation, the Defendant, on one hand, and the Plaintiff, on the other hand, wish to

settle the Litigation, and the Town hereby authorizes the Town Attorney (the “Attorney”) to settle the Litigation for an amount not to exceed Sixty Thousand U.S. Dollars (\$60,000.00) as set forth in the settlement agreement (the “Settlement Agreement”), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) have determined that it is in the best interests of the Town and its residents to agree to authorize settlement of the Litigation as set forth herein; and

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

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

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

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

Section 2.0 Purpose.

The purpose of this Resolution is to authorize the Attorney to settle the Litigation for an amount not to exceed Sixty Thousand U.S. Dollars (\$60,000.00) and to further authorize the President, or his designee, to approve any such Settlement Agreement which conforms to the authorization herein granted so as to settle the Litigation to avoid further

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

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

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

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

Section 4.0 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive

part of this Resolution, nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5.0 Severability.

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

Section 6.0 Superseder.

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

Section 7.0 Publication.

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

Section 8.0 Effective Date.

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

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

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

APPROVED by the President on _____, 2023

 LARRY DOMINICK
 PRESIDENT

ATTEST:

 MARIA PUNZO-ARIAS
 TOWN CLERK

EXHIBIT A

Memo

To: Board of Trustees
From: Cynthia S. Grandfield and Alisha N. Chambers
CC: Michael T. Del Galdo
Re: *Olivia Sandoval v. Town of Cicero (2022-L-002544)* – Board Approval of Settlement Agreement
Date: December 1, 2023

PRIVILEGED AND CONFIDENTIAL

[REDACTED]

[REDACTED]

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

OLIVIA SANDOVAL (“**PLAINTIFF**”) and the **TOWN OF CICERO** an Illinois municipal corporation (the “**TOWN**”) (collectively, **PLAINTIFF** and the **TOWN** are herein referred to as the “**Parties**”), voluntarily agree to completely settle and resolve all claims **PLAINTIFF** may have against the **TOWN** as of the time **PLAINTIFF** and **PLAINTIFF**’s **COUNSEL** execute this Settlement Agreement, General Release and Covenant Not to Sue (“**Agreement**”), in accordance with the terms of this Agreement, including, but not limited to, all issues related to or arising out of the allegations set forth in **PLAINTIFF**’s Lawsuit (defined below), as follows:

R E C I T A L S

WHEREAS, **PLAINTIFF** filed a lawsuit against the **TOWN**, generally titled *OLIVIA SANDOVAL v. TOWN OF CICERO* as Case No. 2022-L-002544 IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS, COUNTY DEPARTMENT, LAW DIVISION, regarding events pertaining to an alleged slip and fall incident that occurred on the sidewalk in front of 5043 W. 32nd Place, in the Town on or about May 25, 2021, alleging negligence against the **TOWN** (hereafter “the Lawsuit”); and

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

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

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

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

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

- a. The **TOWN OF CICERO** agrees to pay the total sum of SIXTY THOUSAND AND NO/100 USD (\$60,000.00) to **PLAINTIFF** provided it has received this Agreement signed and duly executed by **PLAINTIFF** and **PLAINTIFF**’s **COUNSEL**.

Payment shall be made by check made payable to “**OLIVIA SANDOVAL**.”

Unless otherwise directed by **PLAINTIFF**’S **COUNSEL**, Payment will be delivered to: **ROSENBERG, EISENBERG &**

ASSOCIATES, LLC, 2340 S. ARLINGTON HEIGHTS ROAD,
SUITE 460, ARLINGTON HEIGHTS, IL 60005 (T: 847-640-1676)

- b. PLAINTIFF represents that no lawsuit, charge, claim or other complaint remains pending with any local, state or federal court and/or administrative agency other than the Lawsuit referenced above. In the event the TOWN receives notice that any local, state or federal court and/or administrative agency has a lawsuit, claim, charge, or other complaint pending against the TOWN by PLAINTIFF, then PLAINTIFF agrees to execute and submit such documentation as may be necessary to have such lawsuit, charge, claim or other complaint dismissed with prejudice at no cost to the TOWN.

3. Attorney Fees and Expenses. Each Party to the Lawsuit is responsible for the payment of its own attorneys' fees, costs, disbursements, expenses, or any other monies expended in connection with this matter.

4. Release and Covenant Not to Sue.

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

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Agreement fully contemplates claims for all medical and/or treaters' or related service liens and costs, if any, and hereby waive, compromise, release and discharge any and all such claims or liens which in any fashion could attach to TOWN.

- d. PLAINTIFF agrees that the release and covenant not to sue as part of this Agreement includes all claims and potential claims of PLAINTIFF against the TOWN, and all of its current, former and future elected officials, trustees, commissioners, officers, members, attorneys, counselors, representatives, administrators, affiliates, fiduciaries, insurers, employees and/or agents, including, but not limited to, any affiliated or related entities or persons, including but not limited to, partners or joint ventures, and third-party beneficiaries, and all of their predecessors, successors, heirs and assigns, and their past, present and future elected officials, commissioners, officers, members, agents, attorneys, employees, representatives, trustees, administrators, affiliates, fiduciaries and insurers, and related persons or entities, jointly and severally, in their individual, official, fiduciary and corporate capacities (collectively referred to as the "Released Parties").
- e. Nothing in this Agreement restricts the right held by PLAINTIFF, PLAINTIFF's COUNSEL or the TOWN, TOWN's counsel, or the Released Parties to enforce this Agreement and the promises set forth herein.

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5. No Assignment. PLAINTIFF and PLAINTIFF's COUNSEL expressly represent and promise that neither has assigned or transferred, or purported to assign or transfer, and will not assign or otherwise transfer: (a) any claims, or portions of claims, against the TOWN, Released Parties (as defined in Paragraph 4(d)), or both; (b) any rights that either may have had to assert claims on their behalf or on behalf of others against the TOWN, Released Parties or both; and (c) any right they have or may have to the money to be paid to PLAINTIFF pursuant to this Agreement. PLAINTIFF promises that any monies, benefits or other consideration received or to be received from the TOWN are not subject to any liens, garnishments, mortgages or other charges, and no one else has any claim to any portion of the proceeds to be paid to PLAINTIFF pursuant to this Agreement.

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

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

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

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

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

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

12. No Admission of Liability. This Agreement is being entered into solely for the purpose of settling the disputed claims of the Lawsuit, and shall not be construed as an admission by the TOWN or Released Parties of any (i) liability of or wrongdoing to PLAINTIFF, (ii) breach of any agreement or contract by the TOWN or Released Parties, (iii) duty of the TOWN or Released Parties to indemnify or defend any Party within the scope of this Agreement. The TOWN and Released Parties specifically deny any liability or wrongdoing, and PLAINTIFF and PLAINTIFF's COUNSEL agree that neither will state, suggest or imply the contrary to anyone either directly or indirectly, whether through counsel or otherwise.

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

14. Acknowledgement of Contents and Effect. PLAINTIFF declares that PLAINTIFF and PLAINTIFF's COUNSEL and authorized agents (if any) have completely read this Agreement and acknowledge that it is written in a manner calculated to be understood by PLAINTIFF. PLAINTIFF fully understands its terms and contents, including the rights and obligations hereunder, and freely, voluntarily and without coercion enter into this Agreement. Further, PLAINTIFF agrees and acknowledges that PLAINTIFF has had the full opportunity to investigate

all matters pertaining to his claims and that the waiver and release of all rights or claims PLAINTIFF may have under any local, state or federal law is knowing and voluntary.

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

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

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

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

OLIVIA SANDOVAL

[REDACTED]

By: **OLIVIA SANDOVAL**

Date: 12/11, 2023

Approved as to form and substance:

[REDACTED]

Attorney for Plaintiff

TOWN OF CICERO,
an Illinois municipal corporation

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By: _____

Its: _____

Date: _____, 2023