

Human Rights Committee Budget Draft FY21-22

FY21-22

Outreach	\$5,000
City Murals-Art Collaboration	\$4,000
Virtual Town Hall Meetings	\$500
Podcast	\$500
Movie Nights/Other Gatherings	\$2,000
Training & Education	\$1,000
Human Race Festival	\$7,000
Total	\$20,000



Audiovisual Asset Request Form

Please return PDF to: ag5489@wayne.edu or reutherav@wayne.edu

Item(s) Requested

Identifying number(s), Title, or Description (separated by commas are fine):

Digital Format Requested: (check one)

JPEG TIFF MP3 WAV MP4 MOV OTHER: _____

Digital Image Resolution Requested: (check one)

72 dpi 300 dpi 600 dpi OTHER: _____

Reproduction Costs (click on hyperlink to get to fees)

for your specific reproduction costs, see http://reuther.wayne.edu/files/REPRODUCTION_Table_2014.pdf

\$ reproduction cost per item X amount of items requested + * 6% Michigan Sales Tax \$ = \$

Licensing / Use Fees

What will the asset be used in?:

If applicable, what is the print run or circulation (if published), language, geographic distribution, distribution format(s), and time span of the rights desired?

Licensing/Use Costs (click on hyperlink to get to your specific fee chart or go to www.reuther.wayne.edu Audio Visual page)

for image use fees, see http://reuther.wayne.edu/files/USE%20FEES%20FOR%20IMAGES_Table_2014.pdf;

for audio use fees, see http://reuther.wayne.edu/files/USE%20FEES%20FOR%20AUDIO_Table_2014.pdf;

for moving image (film/video) use fees, see http://reuther.wayne.edu/files/USE%20FEES%20FOR%20MOVING_Table_2014.pdf

\$ licensing cost per item X amount of items requested + * 6% Michigan Sales Tax \$ = \$

You will be contacted by an AV Archivist about your order. Upon completion, you will receive the asset(s) you ordered, an invoice, and a License Agreement. Please allow 1 to 2 weeks to complete your order.

Billing / Shipping / Licensing Contact Information

Bill charges to:

Name:
Address:

Phone:
Email:

Ship Asset(s) to:

Name:
Address:

Phone:
Email:

Name and Address of the person responsible for the "use" of the asset who will sign the License Agreement:

*** PLEASE NOTE THAT IF YOU ARE TAX-EXEMPT, YOU MUST PROVIDE A COPY OF THE OFFICIAL TAX-EXEMPT LETTER.**

AUDIOVISUAL REPRODUCTION FEES

Reproduction fees are generally in addition to Use fees

6% Michigan Sales tax is added to all fees.

Basic Digital Images (Based on 8 X 10)	
Up to 72 dpi	\$3.00
73-300 dpi	\$20.00

Oversized Digital Images (Taken with a digital camera or scanned in several sections and merged)	
Up to 72 dpi	\$10.00
73-300 dpi	\$50.00
3D objects	\$100.00

Sizes larger than 8X10 or resolutions higher than 300 dpi will be priced by the Archivist on a case-by-case basis.

Sound and Moving Image Duplication	
Audio Duplication from Analog to Analog	\$10.00
Audio Duplication from Analog to Digital	\$20.00
Audio Duplication from Digital to Digital	\$10.00
Moving Image duplication from Analog to Analog	\$15.00
Moving Image Duplication from Digital to Digital for Reference Use only	\$20.00
Moving Image Duplication from Digital to Digital for Use in final project	\$50.00
Moving Image Duplication from Analog to Digital (mp4) Reference Use only	\$20.00

Off-Site Duplication (\$500 refundable deposit and a copy of the digitized material is required)	
Audio Duplication from Reel-to-Reel or Cassette Tapes	\$10.00 handling fee per 10 Reel Tapes and/or 20 Cassette Tapes
Moving Image Duplication from 16mm film or Magnetic Tapes	\$20.00 handling fee per 2 films and/or 10 Beta Tapes

Special Services	
Photocopies	\$.25 each
Research Services (especially if no ID numbers are provided)	\$40.00 per hour
RUSH Service (1 day turnaround)	Double Above Fees

All image files will be transmitted electronically. There are multiple options available for file transmittal. There is a \$5.00 per image fee assessed for undeliverable messages due to problems with the recipients email.

November 2014

USE FEES FOR IMAGES

*Use fees are in addition to Reproduction fees.
6% Michigan Sales tax is added to all fees.*

INDIVIDUAL OR STUDENT FOR PRIVATE OR EDUCATIONAL USES	
Personal or Educational Reference, School Paper or Presentation (PowerPoint)	\$0
School multimedia video project	\$10.00
Personal, Residential Display	\$10.00

PRINT	Print Run Under 1,000	Print Run Under 5,000	Print Run 5,000 and Over	Print Run over 50,000
Book, One Country or Language	\$10.00	\$40.00	\$70.00	\$100.00
Book, Multiple Countries and/or Languages	\$40.00	\$100.00	\$160.00	\$220.00
Cover Image as Main Illustration	2 X Fee	2 X Fee	2 X Fee	2 X Fee
Cover Image as Secondary Illustration	1.5 X Fee	1.5 X Fee	1.5 X Fee	1.5 X Fee
Periodical/Journal (includes elect. use)	\$20.00	\$45.00	\$80.00	\$110.00
Newspaper (includes electronic use)	\$15.00	\$15.00	\$20.00	\$30.00

BROADCAST	Non-Profit / Educational / Local	PBS / Commercial / North American	Commercial / Worldwide
Internet / TV (incl. News)	\$10.00	\$100.00	\$150.00
Home Video, Podcast, DVD	\$10.00	\$150.00	\$200.00

DOCUMENTARY	Small Market/Audience / Educational	Film Festivals	PBS / Commercial / North American
Image(s)	\$10.00	\$25.00	\$150

FEATURE FILM	Commercial, North American Distribution	Commercial, Worldwide Distribution
Image(s)	\$150.00	\$200.00

EXHIBIT	Temporary (12 months or less)	Travelling	Permanent
Display or Video Kiosk	\$40.00	\$70.00	\$100.00
Wall Décor for a Business			\$80.00

ELECTRONIC / INTERNET / WWW	
Website (Non-Profit / Educational / Personal, 72 dpi only)	\$20.00
Website (Commercial / Corporate, 72 dpi only)	\$30.00
Online-only News Outlets / Websites	\$15.00
E-Book (plus PRINT fee from above)	\$20.00
Mobile App	\$50.00

Other uses will be priced by the Archivist on a case-by-case basis

*NOTE: Because of the delicate nature of older formats, Curatorial fees may be applied to order. All audiovisual assets used must be accompanied by the credit line: *Walter P. Reuther Library, Archives of Labor and Urban Affairs, Wayne State University*, unless otherwise noted in license agreement.



AGREEMENT CONCLUSION
5K – HUMAN RACE 5K
PEKIN, IL | OCTOBER 23, 2021

This Services Agreement (this "Agreement") is made to be effective as of the date signed by both parties (the "Effective Date"), by and between HUMAN RACE 5K and ShaZam Racing with offices at 311 SW Water Street FL 1, Peoria, IL 61602.

1. **Services.** HUMAN RACE 5K hereby retains ShaZam Racing to provide the services that are described in this Agreement (the "Services").
2. **Compensation.** In return for the performance of the Services, HUMAN RACE 5K shall pay to ShaZam Racing the amounts set forth in this Agreement within **15 Days from receipt of the invoice**. If payment is not received within 15 days of receipt of the invoice, a 2% interest charge will be applied to the balance due for every week that the payment is late.
3. **Independent Contractor.** Each party agrees that ShaZam Racing is an independent contractor when performing the Services and that the relationship between ShaZam Racing and HUMAN RACE 5K shall not constitute a partnership, joint venture or agency. Neither party shall have any authority to represent the other party or to enter into any contracts or assume any liabilities on behalf of the other party.
4. **Term and Event Cancellation.** This Agreement shall commence upon the Effective Date and continue until the date of the event. If the event is postponed and/or canceled, (i) within 30 days of the race date, the deposit will be forfeited, (ii) within 4 days prior to the scheduled race starting time, the deposit plus 50% of the full invoice amount will be due; (iii) within 24 hours of the scheduled start of the race, the deposit plus 75% of the full invoice amount will be due.

In the event of cancellation, all expenses related to the event incurred by ShaZam Racing will also be reimbursed by HUMAN RACE 5K .

5. **Equipment Damage.** If during the performance of Services, and by no fault of ShaZam Racing, ShaZam Racing's equipment, including but not limited to clocks, controllers, antennas, and laptop computers (the "Equipment") is damaged by HUMAN RACE 5K ,HUMAN RACE 5K agrees to repair such equipment. If ShaZam Racing determines, in its sole discretion, that the Equipment is destroyed or damaged beyond repair, HUMAN RACE 5K must immediately pay to ShaZam Racing the cost to replace such Equipment.
6. **Default of Payment.** In the event HUMAN RACE 5K defaults in its payment for the Services, HUMAN RACE 5K agrees to pay ShaZam Racing all costs, fees, and expenses related to the collection of any amounts due, including any reasonable attorney's fees.
7. **Amendment - Waiver.** This Agreement may be amended only by a written instrument signed by both parties. The failure of either party at any time to enforce its rights hereunder strictly in accordance with the same shall not be construed as having created a custom contrary to the specific provisions hereof or as having in any way modified or waived same.
8. **Entire Agreement.** This Agreement, including all attachments hereto, sets forth and constitutes the entire agreement and understanding between the parties with respect to the Services and all prior agreements, understanding, promises and representations, whether written or oral, with respect thereto are superseded hereby.
9. **Limitation of Liability.** UNDER NO CIRCUMSTANCES WILL EITHER PARTY BE RESPONSIBLE UNDER THIS AGREEMENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES RESULTING FROM EITHER PARTY'S PERFORMANCE OR FAILURE TO PERFORM UNDER THIS AGREEMENT. IN NO EVENT SHALL THE LIABILITY OF COMPANY UNDER THIS AGREEMENT EXCEED THE AMOUNT OF FEES ACTUALLY RECEIVED BY COMPANY FROM HUMAN RACE 5K UNDER THIS AGREEMENT. HUMAN RACE 5K AGREES TO INDEMNIFY AND HOLD COMPANY HARMLESS FROM ANY AND ALL LOSS, EXPENSE, ATTORNEY'S FEES, CLAIMS, LAWSUITS OR JUDGEMENTS ARISING OUT OF THE ACTIVITIES OR SERVICES UNDER THIS AGREEMENT.
10. **Governing Law.** This Agreement will be governed by, enforced, and interpreted according to the laws of the State of Illinois.
11. **Counterparts and Right.** This Agreement may be signed in counterparts, which together shall constitute one agreement. The person signing on behalf of each party represents that he or she has the right and power to execute this Agreement.



\$ 2,400

SELECT YOUR SERVICES: Initial if accepted

- Timing and Scoring - \$1200 Minimum
Includes first 200 people, \$2.75 per person after 200
- Virtual Results Only - \$450 (includes \$200 deposit)
- Bibs for a Virtual event - \$.25 per bib (BIBS INCLUDED WHEN In-Person TIMING)
- Course Design - \$250
- Course Setup - \$250 for 5K + \$50 per mile after
- Multiple Races - \$50 per race
- Start Mats - \$250 (only if different place)
- Race Splits Timed - \$250 per location
- Race Splits Clock Only - \$100 per location
- Finish Line Arch - \$250
- Announcer Line - \$250
- PA System - \$250
- Generator - \$100 (finish line generator included)
- Off-Site Packet Pickup Half Day (1-4 hours) - \$100 (NOT RACE DAY)
- Off-Site Packet Pickup Full Day (4+ hours) - \$200 (NOT RACE DAY)
- Athlinks Live Enhancements (photography & video) - \$300
\$1.00 per above above 300 registered athletes

EVENT WAIVER AND RESPONSIBILITIES

- HUMAN RACE 5K is to list ShaZam Racing under those covered by the Participant Release Waiver.
- HUMAN RACE 5K understands that they are solely responsible for managing the event course on race day, which includes but is not limited to: recruiting/placing volunteers, course monitors, traffic control, and runner safety. HUMAN RACE 5K understands that under no circumstances will ShaZam Racing be accountable for these aspects of the event.

The HUMAN RACE 5K agrees to hire ShaZam Racing for professional event timing at the above outlined price structure. Please electronically sign this document within 30 days. Deposit not necessary for virtual event. Upon final invoice, make check payable to ShaZam Racing and send to 311 SW Water Street, Peoria, IL 61602.

Agreed by:

Bradley Stang

4/1/2021



SPECIAL EVENT APPLICATION

A P P L I C A N T			
Organization			
Person Making Application			
Address			
City, State, Zip			
Phone Numbers			Email:

L O C A T I O N		
Address (attach site map)		
Date of Event		
Start Time of Event		
End Time of Event		
Anticipated Number of Participants		
Vehicles, If Any		
Purpose of Event		
Music Provided (indicate if live or recorded)		
Security (persons and locations)		
Additional Managers* of Event		
<small>* Any person who will directly or indirectly have a management role or exercise control over the one-day premise to be licensed</small>		
Name:	Phone:	DOB:
Name:	Phone:	DOB:
Name:	Phone:	DOB:

Attach the following documents to the application:

- Map of event location.
- Proof of a minimum of one million dollars (\$1,000,000) liability insurance for this event and location with City of Pekin listed as an Additional Insured (applicable if on City Right of Way or City Property).

The applicant does hereby covenant and agree that any loss or damage which may arise or be caused to any person or property by reason of the applicant or the applicant's agent want of care shall be borne by the applicant and the applicant shall hold the City harmless in every and all respects from any damage, loss or liability including reasonable attorney fees and court costs, resulting from any acts by the applicant, the applicant's agent, its employees, or participants or from the conduct of the applicant, its employees, or participants in the event as designated in this application.

Signature of person making application

Date

COMPLETION CHECKLIST

- Map of event location designating setup
- Proof of Insurance for liability coverage in the amount of one million dollars at this event and location with City of Pekin listed as an Additional Insured
- Cash or check \$25.00 for Special Event
- Cash or check \$ _____ police officers

CONDITIONS

Copies to if applicable: Date: _____ Initials _____

- Street Dept
- Solid Waste Dept
- Police Dept
- Fire Dept
- TPCCC
- City Link – Wendell Cochran wcochran@ridecitylink.org
- Administrative Assistant
- Accounts Payable

Mayor

Date

Chief of Police

Date

A RESOLUTION DECLARING CONTINUED UTILITY DISCONNECTIONS IN ILLINOIS TO BE A PANDEMIC SAFETY RISK

WHEREAS, a new and significant outbreak of Coronavirus Disease 2019 (“COVID-19”), a novel severe acute respiratory illness that can spread among people through respiratory transmissions, emerged in late 2019; and,

WHEREAS, on January 30, 2020, the World Health Organization declared the outbreak of COVID-19 to be a public health emergency and declared it a worldwide pandemic on March 11, 2020; and,

WHEREAS, on January 31, 2020, the U.S. Health and Human Services Secretary declared a public health emergency for the United States; and,

WHEREAS, the Governor of the State of Illinois issued a Gubernatorial Disaster Proclamation declaring all counties in the State of Illinois as a disaster area on March 9, 2020; and,

WHEREAS, on March 13, 2020, the President of the United States declared a National Emergency concerning the COVID-19 virus; and,

WHEREAS, on March 20, 2020, the Governor of the State of Illinois issued Executive Order 2020-10 entitled Executive Order in Response to COVID-19, and has issued many Executive Orders regarding the COVID-19 public health emergency since that date; and,

WHEREAS, over 81,000 households’ utility services were disconnected from September 24th through November of 2020 in Illinois; and,

WHEREAS, from October 1st to October 29th undesirable coronavirus metrics increased including caseloads increased 151%, hospitalizations increased 73%, intensive care unit admissions increased 61%, patients on ventilator increased 63%, and deaths increased 82%; and,

WHEREAS, 964 households’ utility services were disconnected from September through February of 2020 in the City of Pekin; and,

WHEREAS, restricting access to utilities based on ability to pay hinders the public efforts in regards to other priorities including COVID-19 containment and tracing; and,

WHEREAS, over 422 water disconnections have continued to happen in the City of Pekin after the voluntary moratorium was announced by the Illinois Commerce Commission on November

25th; and,

WHEREAS, the Governor of Illinois has the authority from 20 ILCS 3305 Sec 7 (12) to enact a mandatory moratorium on utility disconnections from all providers, including private corporations, municipal utilities, cooperatives, and all other utilities providers; and,

WHEREAS, the Illinois bill HB2877, the COVID-19 Federal Emergency Rental Assistance Program Act, includes direct federal apportionments to rent and utility providers and has already passed the House of Representatives; and,

WHEREAS, the latest data on vaccinations provided during the Governor of Illinois' press conference on March 24, 2021, states that we have only vaccinated 1 in 3 Illinoisans to date.

NOW, THEREFORE, it is hereby proclaimed and declared:

SECTION 1. That there is a public health emergency caused by the contagious COVID- 19 virus.

SECTION 2. The public health emergency is related to the COVID-19 virus which is causing or anticipated to cause widespread impacts on the financial health of members of the community.

SECTION 3. That the City of Pekin declares the termination and disconnection of utility service by any utility provider, whether private for-profit, non-profit, public, or co-operative, for failure to pay for such service constitutes a pandemic safety risk until we have reached at least herd immunity and appropriated the Federal funds made available from HB2877.

SECTION 4. That the City of Pekin calls on the Illinois Governor to enact a mandatory moratorium on utility disconnections without means-testing.

SECTION 5. That the City of Pekin calls on the Illinois Senate to pass HB2877 to relieve Illinoisan rent and utility debt.

PASSED BY THE City of Pekin on this ____ day of _____, 2020.