



**NOTICE OF PUBLIC HEARING AND AGENDA FOR
COMMITTEE OF THE WHOLE
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
Tuesday, December 7, 2021
AT 7:00 PM
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS**

AGENDA

Masks or face coverings are required for all people who physically attend this meeting.

Physical attendance at the meeting may be subject to social distancing guidelines.

**The public is encouraged to stay at home and watch, listen to the
public meeting via electronic means.**

**Public comments submitted electronically to the Village and
any responses will be read into the public meeting record.**

Please submit public comments via email in advance of the public meeting to:

cthompkins@maywood-il.org or tpavlik@maywood-il.org and/or faxing to (708) 681-8818.

**To provide public comments via Zoom you must pre-register with the Village Clerk's Office prior to the start of
the Meeting by emailing cthompkins@maywood-il.org or tpavlik@maywood-il.org.**

Options to watch and listen to the public meeting:

Live Stream at Village Website Home Page: Go to www.maywood-il.org and Click "Video On Demand".

1. CALL TO ORDER

2. ROLL CALL

3. INVOCATION

4. PLEDGE OF ALLEGIANCE TO THE FLAG

5. APPROVAL OF MINUTES FOR SPECIAL BOARD MEETING OF THE BOARD OF TRUSTEES, WEDNESDAY, NOVEMBER 3, 2021. 5

6. OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS

7. FINANCE MANAGEMENT REPORT(S):

**A. Presentation by Lanya Satchell, Director of Finance, pursuant to the Village of Maywood
Financial Report for the month ending October 31, 2021. 10**

**B. Presentation by Lanya Satchell, Director of Finance, for the 2021 Tax Levy
recommendation. 54**

**8. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2021 REAL
ESTATE TAX LEVY:**

A. TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2021 REAL ESTATE TAX LEVY

**MOTION TO RECESS TO CONDUCT TRUTH IN TAXATION PUBLIC HEARING ON THE
PROPOSED 2021 REAL ESTATE TAX LEVY.**

1. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2021 REAL ESTATE TAX LEVY

B. Call to Order

C. Roll Call

D. Acknowledgement of the Publication of the Public Hearing Notice in a Local Newspaper.

E. Presentation on the 2021 Real Estate Tax Levy by the Village Manager and the Finance Director.

1) Discussion and recommendation of: Ordinance of the Board of Trustees of the village of Maywood, Cook County, Illinois providing for the Levy, Assessment and Collection of Taxes for the Year 2021 Tax Levy, with Certification of Compliance with Truth in Taxation Law, with a cover memo dated October 27, 2021 from Klein, Thorpe and Jenkins, Ltd. 70

F. Questions and comments by Board Members.

G. Questions by the public and public comments.

H. Final questions and comments by Board members.

I. Motion to place "An Ordinance of the Board of Trustees of the Village of Maywood, Cook County, Illinois providing for the Levy, Assessment and Collection of Taxes for the Year 2021 Tax Levy" on the December 14, 2021 Village Board Meeting Agenda for Final Action and Approval.

J. Motion to Close the Public Hearing.

Return to the Agenda for the December 7, 2021 Committee of the Whole of the Board of Trustees / Special Village Board Meeting.

9. PUBLIC COMMENTS:

10. VILLAGE PRESIDENT REPORT AGENDA ITEM(S):

- A. Proposed Sale of Metra/Village Train Station by Union Pacific. 89
- B. November 30, 2021 Joint Review Board Meetings for Village TIF Districts and Proposed New TIF Districts (PowerPoint Presentation by Village Staff). 90
- C. Status Report and Photo Slide Show of Active Economic Redevelopment Projects in the Village. 132
- D. Discussion on Tourism Attractions and Festivals Grant. 137
- E. Discussion on Federally Qualified Health Center. 149
- F. National League of Cities City Summit Conference 2021 Review. 160
- G. Discussion of 2022 Community Calendar. 179

11. VILLAGE MANAGER REPORT AGENDA ITEM(S):

- A. HRIS System (Civic Human Resources Module) Purchase Agreement (\$4,500 License Fee, \$1,500 Set-Up and Training, and \$1,125 Annual Support).
- B. ARPA Engagement Package PPT 2021 and ARPA Engagement Survey.
- C. Village IT systems Assessment. 191

12. VILLAGE ATTORNEY REPORT AGENDA ITEM(S):

A. Opioid Litigation: National Settlement Agreement With Certain Opioid Distributors (McKesson Corporation, Cardinal Health, Inc., AmerisourceBergen Corporation and Johnson & Johnson, Janssen Pharmaceuticals, Inc., Ortho-McNeil-Janssen Janssen Pharmaceuticals, Inc., and Janssen Pharmaceutica, Inc.)

B. Amendment to Open Meetings Act for Review and Approval Process of Closed Meeting Minutes Effective January 1, 2022 with a cover memo dated December 1, 2021 from Klein, Thorpe and Jenkins, Ltd.

13. TRUSTEE COMMITTEE REPORTS: 201

A. Chairman Reports.

14. NEW BUSINESS ITEM(S):

A. Discussion and recommendation of: Ordinance Amending Section 31.05 (Community Development Department) and Related Sections of the Maywood Village Code Relative to the Community Development Department and Building and Code Enforcement Department, with a cover memo dated December 1, 2021 from Klein, Thorpe and Jenkins, Ltd. 210

B. Discussion and recommendation of: Ordinance Authorizing Condemnation of a Public Utility and Sidewalk Easement on property at 600 South 9th Avenue, with a cover memo dated December 1, 2021 from Klein, Thorpe and Jenkins, Ltd. 218

C. Discussion and recommendation of: Rebuild Downtowns & Main Streets Capital Grants Application 5th Avenue and Lake Street Business Corridor, with cover memo dated December 1, 2021 from Village Engineer Bill Peterhansen. 223

D. Discussion and recommendation of: Maywood Police Department Proposal #14 re Renewal of VER Mobility Services Agreement for FY 2021, with a cover memo dated November 29, 2021 from Police Chief Elijah Willis. 228

15. OLD BUSINESS ITEM(S):

A. Discussion and recommendation of: A Resolution Approving an Intergovernmental Agreement by between the Village of Maywood and the Metropolitan Water Reclamation District of Greater Chicago for the Design, Construction, Operation and Maintenance of Van Buren and 5th Area Storm Relief Project in Maywood, Illinois (Cost Sharing For 2021 I-290 Corridor Storm Relief Project) (Note: the Agreement is attached to the Resolution as Exhibit "A") (formerly known as the "2021 I-290 Corridor Storm Relief Project"), with a cover memo dated December 1, 2021 from Klein, Thorpe and Jenkins, Ltd. 255

B. Discussion and recommendation of: Access Health and Housing, LLC Project, Memorandum dated December 1, 2021 from Klein, Thorpe and Jenkins, Ltd. with attachments. 376

16. BOARD OF TRUSTEES COMMENTS:

A. ProChamps Proposal (Ordinance & Policy) - No Attachments - **Trustee Reyes-Plummer** 514

17. FOR INFORMATION ONLY:

18. CLOSED MEETING SESSION

A. Pending Litigation (5 ILCS 120/2(c)(11)).

B. Probable and Imminent Litigation (5 ILCS 120/2(c)(11)).

C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. (5 ILCS 120/2(c)(1)).

D. Purchase or lease of real property for use by the Village (5 ILCS 120/2(c)(5)).

E. Security procedures and the use of personnel and equipment to respond to an actual, threatened or reasonably potential danger to the safety of employees, students, staff, the public or public property (5 ILCS 120/2(c)(8)).

19. **ADJOURNMENT**

cc: Mayor Nathaniel George Booker
Trustees:

Isiah Brandon
Miguel Jones
Melvin L. Lightford, Sr.
Aaron Peppers
Antonio Sanchez
Shabaun Reyes-Plummer
Gwayne Dianne Williams
Chasity Wells-Armstrong

Village Clerk
Village Manager

"The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and the Illinois Governor's Disaster Proclamations (Restore Illinois Plan), and Executive Orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan and the mask mandate for individuals within indoor public places.

VILLAGE OF MAYWOOD
MINUTES OF THE COMMITTEE OF THE WHOLE MEETING
OF THE BOARD OF TRUSTEES
WEDNESDAY, NOVEMBER 3, 2021

Call to Order

The Committee of the Whole Meeting of Wednesday, November 3, 2021, was called to order by Mayor Nathaniel George Booker at 7:03 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Gwaine Dianne Williams, Village Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees A. Sanchez (7:05 p.m.), S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon. Absent: None. There being a Quorum present, the meeting was convened.

Staff Attendance:

Chasity Wells-Armstrong, Village Manager
Lanya Satchell, Director of Finance
LaSondra Banks, Director of Community Engagement
Angela Smith, Director of Community Development
Nalini Johnson, Planning/Zoning Coordinator
Elijah Willis, Police Chief
Craig Bronaugh Jr., Fire Chief
John West, Public Works Director
Michael Jurusik, Village Attorney
William Peterhansen, Village Engineer
Gwaine Dianne Williams, Village Clerk
Connie Thompkins, Administrative Clerk

Invocation: Prayer by Trustee A. Peppers and Village Prayer Confession read by Mayor Booker

Pledge of Allegiance to the Flag: Everyone stood and recited the Pledge of Allegiance to the Flag of the United States of America.

Approval of minutes for the Combined Committee of the Whole Meeting of the Board of Trustees Tuesday, October 5, 2021.

Motioned by Trustee Brandon and Seconded by Trustee Jones to approve.

Discussion: None

Ayes: Mayor Booker, Trustees S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: Trustee A. Sanchez

Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments:

- Mayor Booker and Trustee Sanchez made announcements of public interest

Finance Management Report(s):

- A. Presentation by Lanya Satchell, Director of Finance pursuant to the Village of Maywood Financial Report for month-ending September 30, 2021.

Director Satchell gave an overview.

- B. Discussion of Property Tax Levy Recommendation.

Director Satchell recommended a 0% Property Tax Levy.

Public Comments: C. Sharp, G. Clay, M. Larry, L. Robinson, L. Redmond, R. Ocampo, J. Wilson and A. Jaycox. Mayor Booker and Chief Willis responded to public comments.

- * Consensus to break at 8:00 p.m. – Quorum present to restart meeting

Village President Report Agenda Item(s):

- A. Status Report regarding: video presentation of Maywood Fest. Mayor Booker presented a video.
- B. Photos and Presentation for New Businesses in Maywood. Mayor Booker presented a PowerPoint presentation.
- C. Semi-annual review of Liquor License holders. Mayor Booker gave an overview.
- D. Discussion and consideration to draft Maywood Park District Management Agreement. Mayor Booker mentioned the item is to allow discussion between the Village Manager and the Maywood Park District only. There were no oppositions to the discussion.
- E. Discussion regarding Tree Lighting Ceremony and Village Holiday decoration. Mayor Booker gave updates for the proposed December 4th events with a Proclamation for Fred Hampton, obtaining quotes for decorations, location entertainment, and mentioned a tree has been donated to the village.

Village Manager Report Agenda Item(s):

- A. Leaf Season Report. Manager Wells-Armstrong requested cooperation from the community to not sweep leaves into the sewer drains.
- B. Renovations for the Multi-Purpose Building. Manager Wells-Armstrong mentioned the Director of Public Works is seeking quotes for rehab and ARPA (American Rescue Plan Act) can be used for funding.
- C. POLCO Quote Report. Manager Wells-Armstrong mentioned a meeting with the company for \$13,500 for a 1 year contract (a minimum) and can be funded via ARPA.
- * COVID Vaccination mandate is delayed to meeting with the unions.
- D. Request for introduction of new Executive Assistant Lynda Solivan by Chief Willis. Introduction made by Chief Willis.
- E. 21st Avenue CDBG Roadway Improvement Agreement – Hancock Engineering
1. Hancock Engineering Memo
 2. VOM and Hancock Engineering Agreement.

Engineer Peterhansen gave an overview.

F. Discussion Only: of recommendations from the Community Development Department and Plan Commission of:

1. Request to replace fence at 1310 South 4th Avenue
2. Proposed Preliminary Plat of Vacation – Alley
3. Plat of Survey of 1310 S 4th Avenue – showing the proposed location of the fence.
4. Proposed concept plan for 1243 S. 5th Avenue
5. Plat of Survey for 1243 S. 5th Avenue

Planning/Zoning Coordinator Johnson gave an overview of the project. There were no opposition to the recommendation.

G. Discussion and consideration: Developer Presentation for Tax Reactivation Sale: 1000 S. 19th Avenue (Attachment) – Community Development.

1. Developer Presentation for Tax Reactivation Sales at 1000 S 19th Avenue.

Director Smith and developer representatives gave an overview.

H. ProChamps Proposals. Mr. Stan Urban made a presentation of the “no cost” service to the village and stated a 12 month contract is required with a 30 day opt out option.

I. Janitorial Contract – bid waiver in Lieu of Solicitation of Competition Proposals. Director West will provide memo giving information on proposals solicited and chosen. Manager Wells-Armstrong stated a \$10,000 payment is due to the village for services not rendered.

J. Discussion and consideration of a replacement lighting cabinet on the southwest corner of 5th Avenue and Green.

Director West mentioned there is no evidence of how the cabinet was damaged.

Village Attorney Report Agenda item(s):

- A. Status of New Illinois Law: Vendor Information Reporting Requirements (35 ILCS 200/18-50.2)
- B. Status of turnover of Phase I Parks to Maywood Park District.
- C. Status of 415 Roosevelt Road Tax Deed Project.

Attorney Jurusik gave updates on the above items.

Trustee Committee Reports: None

- A. Planning and Development
- B. Fiscal Accountability and Government Transparency
- C. Community Policy and Public Safety
- D. Engagement and Communications
- E. Infrastructure and Sustainability
- F. Ordinance and Policy

New Business (Discussion and Recommendation Only):

- A. Discussion and recommendation of: A Resolution Approving the Regular Meeting Schedules of the Committee of the Whole of the Board of Trustees and the Board of Trustees of the Village of Maywood for Calendar Year 2022, with a cover memo dated October 27, 2021 from Klein, Thorpe and Jenkins, Ltd

There were no oppositions to the recommendation.

- B. Discussion and recommendation of: A Resolution Authorizing the Approval and Execution of an Intergovernmental Agreement between the Village of Maywood and the Illinois Department of Transportation regarding costs, maintenance and other issues related to Traffic Signals and other Traffic Control Devices on state roadways, with a cover memo dated October 27, 2021 from Klein, Thorpe and Jenkins, Ltd.

There were no oppositions to the recommendation.

- C. Discussion and recommendation of: Resolution Authorizing the Approval and Execution of a Professional Engineering Services Agreement with Edwin Hancock Engineering Company for Phase II Design Engineering Services for the 19th Avenue Roadway Improvement Project (Madison Street to Oak Street), with a cover memo dated October 27, 2021 from Klein, Thorpe and Jenkins, Ltd.

There were no oppositions to the recommendation.

- D. Discussion and recommendation of: Resolution Approving the Agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing Professional Engineering Services for the 21st Avenue Improvements Project (Harrison Street to Van Buren Street), and for the Appropriation and Expenditure of FY 2021 CDBG Program Funds and General Funds to pay for the Preliminary and Design Engineering Services and Construction Engineering Services related to the Project, with a cover memo dated October 27, 2021 from Klein, Thorpe and Jenkins, Ltd.

There were no oppositions to the recommendation.

- E. Discussion and recommendation of: Tentative Village of Maywood Fiscal Adoption Schedule for 2021 Real Estate Tax Levy.

1. Notice of proposed Real Estate Tax Levy Public Hearing for the Village of Maywood of Year 2021.
2. Resolution determining the estimated Village of Maywood Real Estate Tax Levy for Year 2021.
3. Ordinance of Village of Maywood, Cook County providing Levy, Assessment & Collection Year 2021.
4. Tentative Village of Maywood Fiscal adoption schedule for 2021 Real Estate Tax Levy & 2022/2023.

Attorney Jurusik explained the approval processing steps for the Tax Levy.

Old Business (Discussion & Recommendation Only):

- A. Ordinance Amending Various Sections of Chapter 30 (Village Administration and Chapter 37 (Civil Emergencies) of Title 3 (Administration) of the Maywood Village Code to Create the Department of Homeland Security and Emergency Management in Place of the Village Emergency Services and Disaster Agency, with a cover memo dated October 27, 2021 from Klein, Thorpe and Jenkins, Ltd.

No Discussion

Other Matters: None

For Information Only: None

Closed Meeting Item(s): Motioned by Trustee Brandon and Seconded by Trustee Reyes-Plummer to recess into Closed Session at 10:05 p.m. for the purpose of discussing:

A. Purchase or lease of Real Property for Use by the Village (5 ILCS 120/2(c)(5)).

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: None

Motion Carried

Reconvene to the Committee of the Whole Meeting with a Roll call at 10:07 p.m. Present: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones and I. Brandon. Absent: Trustee M. Lightford and A. Peppers

Adjournment: Motioned by Trustee Peppers and Seconded by Trustee Lightford to adjourn the Committee of the Whole Meeting at 10:07 p.m. with a roll call of the Board.

Nathaniel George Booker, Mayor

Gwaine Dianne Williams, Village Clerk

cc: Mayor Booker
Board of Trustees
Village Manager Chasity Wells-Armstrong
Village Clerk Gwaine Dianne Williams



Village of Maywood
Financial Report
Month Ending
October 31, 2021



VILLAGE OF MAYWOOD

FINANCE DEPARTMENT

40 MADISON STREET, MAYWOOD, ILLINOIS 60153
708-450-6320 (WATER BILLING)
708-450-6310 (FINANCE DEPT.)

TO: Chasity Wells-Armstrong
Village Manager

FROM: Lanya D. Satchell
Director of Finance

DATE: November 29, 2021

RE: FY'2022 - Period 6 Analysis (October 1, 2021 – October 31, 2021)

Attached please find the Detailed Revenue and Expense Report for 6 months ending October 31, 2021. Upon review of the report, you will find that with 50% of the Fiscal Year having elapsed most departments have operated within the same percentage of their budgets with very little change from the prior period.

Revenues

For your review, I have enclosed a three-year analysis of the major revenue sources for the Village of Maywood. For comparison, I have highlighted (in blue) collections for October and year to date totals. As of October 31, 2021, Revenue reflects 57% (\$17,962,801.22) of the total budgeted amount. Please keep in mind that \$1,574,098.00 (01-10-30330) is ARPA funding and will be moved from the Corporate Fund to its own Fund for accurate monitoring. Additionally, \$2,600,000.00 (01-10-30550) was received from Safety National to fund a settlement request. Once these items are reclassified, total revenue will be \$13,788,703.22 and represent 44% of the budget.

Expenses

As of October 31, 2021, total expenditures for the Corporate Fund reflect 36.7% (19,706,138) of the total budgeted amount. At the end of period six (6), it's fair to say that revenues and expenses are stable and do not reflect deficit spending. Continued monitoring of the budget should aid in continuing this trend.

Other Major Funds

Motor Fuel reflects total fund revenue of 84.6% with total fund expenditures of 15.7%. Expenditures budgeted for this fund largely represent Capital Improvements. Once the slated projects are complete, the large gap between revenues and expenditures will shrink.

As of October 30, 2021, the Water Fund reflects total fund revenue of 49% and total expenditures of 36.2%. After six periods, the Fund reflects a surplus of \$1.2M - as noted in prior the months report, as infrastructure projects begin and are completed, any surplus will quickly dwindle.



VILLAGE OF MAYWOOD
FY 2022 - SALES TAX ANALYSIS

	<u>Municipal</u>	<u>Home Rule</u>	<u>Motor Fuel</u>	
May (February)	70,188	56,229	23,006	149,423
June (March)	113,562	93,154	27,106	233,822
July (April)	99,660	80,048	26,269	205,977
August (May)	98,062	80,547	25,802	204,411
September (June)	106,696	89,114	28,704	224,514
October (July)	99,191	82,543	26,966	208,701
November (August)				
December (September)				
January (October)				
February (November)				
March (December)				
April (January)	-	-	-	-
TOTAL	587,359	481,636	157,853	1,226,848

<u>Municipal Sales Tax</u>	<u>FY 2019</u>	<u>FY2020</u>	<u>FY2021</u>
May (February)	63,660	64,041	62,423
June (March)	83,632	74,038	64,366
July (April)	67,841	71,846	54,902
August (May)	72,922	79,004	63,366
September (June)	75,605	73,852	73,048
October (July)	77,271	81,590	77,866
November (August)	77,117	78,302	73,842
December (September)	71,534	80,660	75,405
January (October)	73,899	72,319	70,901
February (November)	66,595	71,340	66,666
March (December)	68,678	72,081	73,695
April (January)	47,769	46,702	83,244
TOTAL	846,524	865,776	839,725

<u>Home Rule Sales Tax</u>	<u>FY 2019</u>	<u>FY2020</u>	<u>FY2021</u>
May (February)	50,105	50,962	49,738
June (March)	62,735	57,756	49,726
July (April)	54,249	57,696	42,296
August (May)	58,932	65,291	47,101
September (June)	63,303	60,703	56,055
October (July)	59,749	64,411	60,751
November (August)	59,818	63,168	59,305
December (September)	55,938	58,483	59,788
January (October)	59,276	57,348	56,834
February (November)	54,965	56,579	53,042
March (December)	55,498	58,299	57,029
April (January)	48,884	53,618	65,429
TOTAL	683,452	704,313	657,092

<u>Motor Fuel Sales Tax</u>	<u>FY 2019</u>	<u>FY2020</u>	<u>FY2021</u>
October (July)			16,322
November (August)			29,937
December (September)			26,701
January (October)			24,307
February (November)			24,885
March (December)			24,125
April (January)			122,770
TOTAL			169,048



VILLAGE OF MAYWOOD
MAJOR REVENUE SOURCES - (State shared)

<u>INCOME TAX</u>	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>	<u>FY 2022</u>
May	330,396	483,760	242,876	405,364
June	152,631	151,076	150,440	355,666
July	206,372	225,931	238,893	319,064
August	151,490	161,954	326,618	179,160
September	147,848	143,338	185,066	189,202
October	229,783	255,741	267,992	343,825
November	165,497	166,910	181,084	
December	137,174	157,723	160,320	
January	199,871	220,457	255,423	
February	240,461	227,131	270,039	
March	144,789	168,894	186,110	
April	385,925	7,179	296,750	
	<u>2,492,237</u>	<u>2,370,093</u>	<u>2,761,612</u>	<u>1,792,281</u>

<u>PERS PROP REPLACEMENT TAX</u>	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>	<u>FY 2022</u>
May	133,755	184,378	101,011	263,286
July	104,224	108,907	104,948	191,854
August	10,523	13,064	77,552	24,398
October	94,319	189,543	98,315	319,654
December	23,065	31,477	25,445	
January	77,329	115,098	121,017	
March	30,502	22,882	43,723	
April	93,373	74,629	204,300	
	<u>567,088</u>	<u>739,979</u>	<u>776,311</u>	<u>799,193</u>

<u>LOCAL USE TAX</u>	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>	<u>FY 2022</u>
May	47,190	58,180	59,883	62,651
June	56,989	66,140	76,175	80,095
July	49,738	62,602	91,555	72,770
August	54,236	62,873	80,642	66,980
September	58,085	63,917	89,684	76,341
October	56,346	65,710	90,542	71,095
November	53,587	62,953	87,182	
December	61,473	70,507	90,956	
January	65,068	77,413	95,303	
February	71,995	72,525	101,557	
March	87,060	99,514	143,310	
April	70,642	80,646	70,262	-
	<u>732,410</u>	<u>842,979</u>	<u>1,077,050</u>	<u>429,932</u>

VILLAGE OF MAYWOOD
MAJOR REVENUE SOURCES - (State shared)

<u>TELECOMMUNICATIONS TAX</u>	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>	<u>FY 2022</u>
May (March)	33,818	37,670	20,381	26,886
June (April)	37,784	30,130	28,276	26,563
July (May)	35,346	28,489	26,200	26,115
August (June)	35,934	29,469	31,442	24,783
September (July)	35,080	27,980	25,971	26,277
October (August)	34,471	29,225	26,752	25,077
November (September)	34,220	28,888	24,910	
December (October)	31,744	29,076	27,762	
January (November)	31,668	29,048	26,048	
February (December)	31,363	32,295	24,999	
March (January)	31,471	31,900	26,775	
April (February)	25,818	5,966	24,562	-
	<u>398,717</u>	<u>340,136</u>	<u>314,077</u>	<u>155,699</u>

<u>COMM ED UTAX</u>	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>	<u>FY 2022</u>
May	61,312	59,206	58,505	57,097
June	59,625	57,624	55,563	58,639
July	68,613	62,329	70,268	71,702
August	87,758	79,273	88,543	-
September	78,422	85,919	87,524	76,062
October	77,872	74,075	83,029	93,210
November	63,942	67,198	60,881	
December	57,690	60,520	59,797	
January	71,503	70,779	67,904	
February	74,207	71,973	75,152	
March	72,862	68,989	70,514	
April	65,575	63,310	63,842	
	<u>839,382</u>	<u>821,195</u>	<u>841,521</u>	<u>356,710</u>

<u>NI GAS UTAX</u>	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>	<u>FY 2022</u>
May	48,924	42,103	38,718	42,499
June	28,761	29,277	31,465	37,408
July	15,951	17,634	15,376	19,904
August	11,876	13,699	15,238	17,386
September	12,306	11,760	21,071	16,587
October	11,472	11,790	18,868	16,583
November	16,429	12,733	20,303	
December	43,660	36,591	31,120	
January	60,383	58,199	44,435	
February	65,927	56,403	66,857	
March	76,001	67,428	79,186	
April	60,894	50,636	54,116	
	<u>452,583</u>	<u>408,274</u>	<u>436,754</u>	<u>150,366</u>

VILLAGE OF MAYWOOD
MAJOR REVENUE SOURCES - (State shared)

<u>VIDEO GAMING TAX</u>	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>	<u>FY 2022</u>
May (March)		2,184	2,025	6,956
June (April)		1,727	-	7,901
July (May)		1,464	-	6,525
August (June)		1,838	-	6,132
September (July)		1,447	4,248	7,295
October (August)		1,882	4,230	5,178
November (September)		1,897	4,079	
December (October)		2,173	3,981	
January (November)		1,408	2,256	
February (December)		1,617	-	
March (January)		1,475	1,305	
April (February)		2,590	4,495	
		<u>21,701</u>	<u>26,619</u>	<u>39,987</u>

<u>CANNABIS USE TAX</u>	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>	<u>FY 2022</u>
May (March)			1,135	2,760
June (April)			879	3,203
July (May)			1,176	2,823
August (June)			1,341	2,519
September (July)			1,817	2,996
October (August)			1,188	3,563
November (September)			1,346	
December (October)			1,157	
January (November)			2,663	
February (December)			2,145	
March (January)			2,114	
April (February)		3,942	2,730	
		<u>3,942</u>	<u>19,690</u>	<u>17,865</u>



VILLAGE OF MAYWOOD
 FY2021-2022 Budget Analysis
 October 31, 2021

		OCTOBER ACTUAL	YTD ACTUAL	FY'22 BUDGET	% USED
01-10-30125	ADMINISTRATIVE HEARINGS	1,850.00	9,319.00	25,000.00	14.5
01-10-30126	COMPLIANCE TICKETS	-	1,650.00	7,500.00	17.3
01-10-30160	BOOT CHARGES	-	-	10,000.00	0.0
01-10-30235	CODE VIOLATIONS	950.00	9,800.00	-	
01-10-30290	FINES/ FORFEITURES	-	350.00	15,000.00	2.3
01-10-30365	JUDGEMENTS & LIENS	100.00	19,930.75	55,000.00	36.2
01-10-30445	IL DEBT RECOVERY PROGRAM	1,038.67	29,868.53	150,000.00	19.9
01-10-30450	REDLIGHT REVENUE	30,052.75	113,896.70	100,000.00	113.9
01-10-30460	PARKING FINES	6,530.00	51,170.00	250,000.00	20.5
01-10-30500	POLICE TOWING	8,982.00	71,919.00	150,000.00	47.9
01-10-30519	POLICE SEIZURES	380.01	773.38	30,000.00	2.6
01-10-30521	POLICE TRAFFIC ENFORCEMENT	100.00	6,127.75	17,500.00	35.0
	TOTAL FINES	49,983.43	314,805.11	810,000.00	38.9
01-10-30130	AMBULANCE & RESCUE FEES	81,127.53	476,824.50	525,000.00	90.8
01-10-30140	ANIMAL RELEASE	230.00	1,995.00	2,500.00	79.8
01-10-30150	BOARD UP	-	-	1,000.00	0.0
01-10-30154	YARD SALE	30.00	30.00	-	
01-10-30170	BUILDING PERMITS	36,854.50	553,606.28	350,000.00	158.2
01-10-30175	ENTERPRISE ZONE	-	-	20,000.00	0.0
01-10-30211	CLERK'S OFFICE FEES	1,500.00	5,236.30	1,500.00	349.1
01-10-30220	FRANCHISE FEES	14,892.96	92,016.64	250,000.00	36.8
01-10-30230	CERTIFICATE OF INSPECTION	5,155.00	30,945.00	50,000.00	61.9
01-10-30280	ELEVATOR INSPECTIONS	180.00	782.00	3,500.00	22.3
01-10-30300	FINGERPRINTS	-	1,950.00	-	
01-10-30335	HEALTH INSPECTIONS	-	-	15,000.00	0.0
01-10-30405	MAYWOOD PROVISIO OFFICER	-	-	24,932.00	0.0
01-10-30455	OCCUPANCY PERMIT	140.00	1,446.00	1,000.00	144.6
01-10-30480	VACANT BLDG REGISTRATION	4,500.00	23,000.00	50,000.00	46.0
01-10-30516	POLICE/FIRE REPORTS	-	245.00	5,000.00	4.9
01-10-30630	TRANSFER STAMPS	26,629.47	195,635.47	250,000.00	78.3
01-10-30760	50 / 50 SIDEWALK	-	12,615.15	15,000.00	84.1
	TOTAL FEES	171,239.46	1,396,327.34	1,564,432.00	89.3
01-10-30200	BUSINESS LICENSE	-	42.00	80,000.00	0.1
01-10-30240	CONTRACTORS LICENSE	5,240.00	31,065.00	60,000.00	51.8
01-10-30250	DOG TAGS	10.00	380.00	2,500.00	15.2
01-10-30390	LIQUOR LICENSE	-	-	55,000.00	0.0
01-10-30470	PARKING PERMITS	400.00	5,076.00	10,000.00	50.8
01-10-30650	VEHICLE STICKERS	647.00	6,011.50	300,000.00	2.0
	TOTAL LICENCES	6,297.00	42,574.50	507,500.00	8.4
01-10-30370	INTEREST	29.70	308.77	2,000.00	15.4
01-10-30720	ZBA HEARINGS	2,200.00	2,200.00	250.00	880.0
01-10-30620	SUMMARY ABATEMENT	-	-	1,000.00	0.0
	TOTAL SERVICE CHARGE	2,229.70	2,508.77	3,250.00	77.2
01-10-30330	GRANTS	148,874.55	1,866,900.55	25,000.00	7467.6
	TOTAL GRANTS	148,874.55	1,866,900.55	25,000.00	7467.6

		OCTOBER	YTD	FY'22	%
		ACTUAL	ACTUAL	BUDGET	USED
01-10-30520	COOK COUNTY PTAX	4,148,306.67	6,303,185.45	12,781,927.95	49.3
01-10-30522	SALES TAX	208,690.65	1,226,838.31	1,500,000.00	81.8
01-10-30523	INCOME TAX	343,825.09	1,792,281.28	2,425,000.00	73.9
01-10-30524	PERS PROP REPLACE TAX	319,654.48	799,192.63	625,000.00	127.9
01-10-30526	LOCAL USE TAX	71,094.82	429,932.42	700,000.00	61.4
01-10-30529	TELECOMMUNICATIONS TAX	25,076.60	155,699.41	425,000.00	36.6
01-10-30531	COMM ED UTAX	93,209.73	356,709.78	700,000.00	51.0
01-10-30532	NI GAS UTAX	16,582.52	150,365.79	350,000.00	43.0
01-10-30540	PROPERTY TAX - POLICE PENSION	-	-	4,683,510.00	0.0
01-10-30541	PROPERTY TAX - FIRE PENSION	-	-	3,513,543.00	0.0
01-10-30545	VIDEO GAMING - NEW	5,178.31	39,987.15	25,000.00	159.9
01-10-30547	CANNABIS USE TAX - NEW	3,563.28	17,865.10	20,000.00	89.3
	TOTAL TAXES	5,235,182.15	11,272,057.32	27,748,980.95	40.6
01-10-30260	DONATIONS	(510.00)	(6,203.15)	3,500.00	-177.2
01-10-30410	MAINTENANCE OF HIGHWAYS	-	181,054.84	45,000.00	402.3
01-10-30440	MISC	63,539.53	84,121.88	100,000.00	84.1
01-10-30550	REIMBURSEMENTS TO VILLAGE	35,712.09	2,790,140.16	150,000.00	1860.1
01-10-30590	SALE OF PROPERTY	4,500.00	14,522.00	150,000.00	9.7
01-10-30600	SPECIAL SIGNS	142.50	291.90	750.00	38.9
01-10-30730	ZONING MAPS	100.00	3,700.00	250.00	1480.0
	TOTAL OTHER	103,484.12	3,067,627.63	449,500.00	682.5
	GRAND TOTAL	5,717,290.41	17,962,801.22	31,108,662.95	57.7

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>CORPORATE</u>					
01-10-30125	ADMINISTRATIVE HEARINGS	1,850.00	9,319.00	25,000.00	15,681.00 37.3
01-10-30126	COMPLIANCE TICKETS	.00	1,650.00	7,500.00	5,850.00 22.0
01-10-30130	AMBULANCE & RESCUE FEES	81,127.53	476,824.50	525,000.00	48,175.50 90.8
01-10-30140	ANIMAL RELEASE	230.00	1,995.00	2,500.00	505.00 79.8
01-10-30150	BOARD UP	.00	.00	1,000.00	1,000.00 .0
01-10-30154	YARD SALE	30.00	30.00	.00	(30.00) .0
01-10-30160	BOOT CHARGES	.00	.00	10,000.00	10,000.00 .0
01-10-30170	BUILDING PERMITS	36,614.50	553,366.28	350,000.00	(203,366.28) 158.1
01-10-30175	ENTERPRISE ZONE	.00	.00	20,000.00	20,000.00 .0
01-10-30200	BUSINESS LICENSE	.00	42.00	80,000.00	79,958.00 .1
01-10-30211	CLERK'S OFFICE FEES	1,500.00	5,236.30	1,500.00	(3,736.30) 349.1
01-10-30220	FRANCHISE FEES	14,892.96	92,016.64	250,000.00	157,983.36 36.8
01-10-30230	CERTIFICATE OF INSPECTION	5,155.00	30,945.00	50,000.00	19,055.00 61.9
01-10-30235	CODE VIOLATIONS	950.00	9,800.00	.00	(9,800.00) .0
01-10-30240	CONTRACTORS LICENSE	5,240.00	31,065.00	60,000.00	28,935.00 51.8
01-10-30250	DOG TAGS	10.00	380.00	2,500.00	2,120.00 15.2
01-10-30260	DONATIONS	(510.00)	(6,203.15)	3,500.00	9,703.15 (177.2)
01-10-30280	ELEVATOR INSPECTIONS	180.00	782.00	3,500.00	2,718.00 22.3
01-10-30290	FINES/ FORFEITURES	.00	350.00	15,000.00	14,650.00 2.3
01-10-30300	FINGERPRINTS	.00	1,950.00	.00	(1,950.00) .0
01-10-30330	GRANTS	148,874.55	1,866,900.55	25,000.00	(1,841,900.55) 7467.6
01-10-30335	HEALTH INSPECTIONS	.00	.00	15,000.00	15,000.00 .0
01-10-30365	JUDGEMENTS & LIENS	100.00	19,930.75	55,000.00	35,069.25 36.2
01-10-30370	INTEREST	29.70	308.77	2,000.00	1,691.23 15.4
01-10-30390	LIQUOR LICENSE	.00	.00	55,000.00	55,000.00 .0
01-10-30405	MAYWOOD PROVISIO OFFICER	.00	.00	24,932.00	24,932.00 .0
01-10-30410	MAINTENANCE OF HIGHWAYS	.00	181,054.84	45,000.00	(136,054.84) 402.3
01-10-30440	MISC	63,539.53	84,121.88	100,000.00	15,878.12 84.1
01-10-30445	IL DEBT RECOVERY PROGRAM	1,038.67	29,868.53	150,000.00	120,131.47 19.9
01-10-30450	REDLIGHT REVENUE	30,052.75	113,896.70	100,000.00	(13,896.70) 113.9
01-10-30455	OCCUPANCY PERMIT	140.00	1,446.00	1,000.00	(446.00) 144.6
01-10-30460	PARKING FINES	6,530.00	51,170.00	250,000.00	198,830.00 20.5
01-10-30470	PARKING PERMITS	400.00	5,076.00	10,000.00	4,924.00 50.8
01-10-30480	VACANT BLDG REGISTRATION	4,500.00	23,000.00	50,000.00	27,000.00 46.0
01-10-30500	POLICE TOWING	8,982.00	71,919.00	150,000.00	78,081.00 48.0
01-10-30516	POLICE/FIRE REPORTS	.00	245.00	5,000.00	4,755.00 4.9
01-10-30519	POLICE SEIZURES	380.01	773.38	30,000.00	29,226.62 2.6
01-10-30520	COOK COUNTY PTAX -MB FINANCIAL	4,148,306.67	6,303,185.45	12,781,927.95	6,478,742.50 49.3
01-10-30521	POLICE TRAFFIC ENFORCEMENT	100.00	6,127.75	17,500.00	11,372.25 35.0
01-10-30522	SALES TAX	208,690.65	1,226,838.31	1,500,000.00	273,161.69 81.8
01-10-30523	INCOME TAX	343,825.09	1,792,281.28	2,425,000.00	632,718.72 73.9
01-10-30524	PERS PROP REPLACE TAX	319,654.48	799,192.63	625,000.00	(174,192.63) 127.9
01-10-30526	LOCAL USE TAX	71,094.82	429,932.42	700,000.00	270,067.58 61.4
01-10-30529	TELECOMMUNICATIONS TAX	25,076.60	155,699.41	425,000.00	269,300.59 36.6
01-10-30531	COMM ED UTAX	93,209.73	356,709.78	700,000.00	343,290.22 51.0
01-10-30532	NI GAS UTAX	16,582.52	150,365.79	350,000.00	199,634.21 43.0
01-10-30540	PROPERTY TAX - POLICE PENSION	.00	.00	4,683,510.00	4,683,510.00 .0
01-10-30541	PROPERTY TAX - FIRE PENSION	.00	.00	3,513,543.00	3,513,543.00 .0
01-10-30545	VIDEO GAMING TAX	5,178.31	39,987.15	25,000.00	(14,987.15) 160.0
01-10-30547	CANNABIS USE TAX	3,563.28	17,865.10	20,000.00	2,134.90 89.3
01-10-30550	REIMBURSEMENTS TO VILLAGE	35,712.09	2,790,140.16	150,000.00	(2,640,140.16) 1860.1
01-10-30590	SALE OF PROPERTY	4,500.00	14,522.00	150,000.00	135,478.00 9.7

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
01-10-30600 SPECIAL SIGNS	142.50	291.90	750.00	458.10	38.9
01-10-30620 SUMMARY ABATEMENT	.00	.00	1,000.00	1,000.00	.0
01-10-30630 TRANSFER STAMPS	26,629.47	195,635.47	250,000.00	54,364.53	78.3
01-10-30650 VEHICLE STICKERS	647.00	6,011.50	300,000.00	293,988.50	2.0
01-10-30660 VENDING PERMITS	240.00	240.00	.00	(240.00)	.0
01-10-30720 ZBA HEARINGS	2,200.00	2,200.00	250.00	(1,950.00)	880.0
01-10-30730 ZONING MAPS	100.00	3,700.00	250.00	(3,450.00)	1480.0
01-10-30760 50 / 50 SIDEWALK	.00	12,615.15	15,000.00	2,384.85	84.1
TOTAL CORPORATE	5,717,290.41	17,962,801.22	31,108,662.95	13,145,861.73	57.7
<u>SPECIAL EVENT REVENUE</u>					
01-21-30602 MAYWOOD FEST	3,000.00	12,163.00	.00	(12,163.00)	.0
TOTAL SPECIAL EVENT REVENUE	3,000.00	12,163.00	.00	(12,163.00)	.0
TOTAL FUND REVENUE	5,720,290.41	17,974,964.22	31,108,662.95	13,133,698.73	57.8

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE CLERK</u>					
01-11-40100 STRAIGHT TIME	13,335.78	62,136.84	115,568.96	53,432.12	53.8
01-11-40310 SICK BUY BACK	.00	.00	1,500.00	1,500.00	.0
01-11-40400 FICA TAXES	955.68	4,473.95	8,841.03	4,367.08	50.6
01-11-40410 I.M.R.F.	274.20	1,277.37	4,629.11	3,351.74	27.6
01-11-40415 HEALTH/VISION/LIFE INSURANCE	4,775.79	20,695.09	45,540.46	24,845.37	45.4
01-11-53000 CODIFICATION	.00	11,922.25	5,500.00	(6,422.25)	216.8
01-11-53100 RECORD CONVERSION	.00	.00	100.00	100.00	.0
01-11-53800 ADVERTISING	.00	.00	550.00	550.00	.0
01-11-54500 EQUIPMENT RENTAL/LEASE	173.92	1,588.45	4,500.00	2,911.55	35.3
01-11-55100 POSTAGE	.00	80.08	450.00	369.92	17.8
01-11-55200 COURIER SERVICES	.00	.00	50.00	50.00	.0
01-11-55410 CELLULAR PHONE	.00	148.48	800.00	651.52	18.6
01-11-55500 PRINTING	.00	110.00	500.00	390.00	22.0
01-11-56100 MEMBERSHIP & DUES	.00	825.85	1,300.00	474.15	63.5
01-11-56300 TRAINING/SEMINARS	1,499.45	2,504.05	1,300.00	(1,204.05)	192.6
01-11-56400 BACKGROUND CHECK	.00	.00	1,000.00	1,000.00	.0
01-11-60100 OFFICE/COMPUTER SUPPLIES	.00	950.09	3,100.00	2,149.91	30.7
01-11-60800 PHOTOGRAPH SUPPLIES	.00	.00	200.00	200.00	.0
01-11-61714 CLERK WILLIAMS	.00	550.00	8,500.00	7,950.00	6.5
TOTAL VILLAGE CLERK	21,014.82	107,262.50	203,929.56	96,667.06	52.6
<u>VILLAGE MANAGER</u>					
01-12-40100 STRAIGHT TIME	33,430.59	142,934.90	203,150.16	60,215.26	70.4
01-12-40310 SICK BUY BACK	.00	.00	5,500.00	5,500.00	.0
01-12-40400 FICA TAXES	2,492.73	10,669.32	14,775.99	4,106.67	72.2
01-12-40410 I.M.R.F.	766.71	2,647.45	8,691.76	6,044.31	30.5
01-12-40415 HEALTH/VISION/LIFE INSURANCE	4,795.96	19,654.98	62,208.43	42,553.45	31.6
01-12-40417 VOYA EXPENSE	.00	918.09	8,500.00	7,581.91	10.8
01-12-51300 MAINTENANCE VEHICLE	.00	.00	3,500.00	3,500.00	.0
01-12-52400 CONTRACTUAL/PROF SERVICES	499.00	13,012.30	36,000.00	22,987.70	36.2
01-12-53800 ADVERTISING	.00	.00	1,000.00	1,000.00	.0
01-12-54500 EQUIPMENT RENTAL/LEASE	522.65	4,732.70	10,600.00	5,867.30	44.7
01-12-55100 POSTAGE	.00	63.91	400.00	336.09	16.0
01-12-55200 COURIER SERVICES	.00	.00	100.00	100.00	.0
01-12-55410 CELLULAR PHONE	.00	1,035.58	699.84	(335.74)	148.0
01-12-55500 PRINTING	.00	136.03	500.00	363.97	27.2
01-12-56100 MEMBERSHIP & DUES	.00	1,498.13	3,000.00	1,501.87	49.9
01-12-56300 TRAINING/SEMINARS	633.18	858.18	6,500.00	5,641.82	13.2
01-12-56700 NEWSLETTER	.00	4,747.92	30,000.00	25,252.08	15.8
01-12-60100 OFFICE SUPPLIES	53.95	3,322.82	5,000.00	1,677.18	66.5
01-12-62610 GASOLINE	.00	(2,343.41)	1,500.00	3,843.41	(156.2)
TOTAL VILLAGE MANAGER	43,194.77	203,888.90	401,626.18	197,737.28	50.8

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FINANCE</u>					
01-14-40100 STRAIGHT TIME	33,963.95	154,190.56	312,058.92	157,868.36	49.4
01-14-40200 OVERTIME	.00	354.60	3,000.00	2,645.40	11.8
01-14-40310 SICK BUY BACK	.00	.00	6,000.00	6,000.00	.0
01-14-40400 FICA TAXES	2,423.64	11,102.34	23,872.51	12,770.17	46.5
01-14-40410 I.M.R.F.	784.07	3,567.66	14,042.65	10,474.99	25.4
01-14-40415 HEALTH/LIFE/VISION INSURANCE	12,698.94	52,516.38	116,178.50	63,662.12	45.2
01-14-52400 CONTRACTUAL/PROF SERVICES	534.00	14,080.70	123,252.91	109,172.21	11.4
01-14-54500 EQUIPMENT RENTAL/LEASE	167.33	8,393.15	11,000.00	2,606.85	76.3
01-14-55100 POSTAGE	.00	421.11	7,500.00	7,078.89	5.6
01-14-55200 COURIER SERVICES	.00	.00	500.00	500.00	.0
01-14-55400 TELEPHONE	.00	13,209.51	30,000.00	16,790.49	44.0
01-14-56100 MEMBERSHIP & DUES	120.00	674.99	2,500.00	1,825.01	27.0
01-14-56300 TRAINING/SEMINARS	.00	.00	7,000.00	7,000.00	.0
01-14-56400 TUITION REIMBURSEMENT	.00	.00	2,500.00	2,500.00	.0
01-14-60100 OFFICE SUPPLIES	60.84	2,435.63	8,000.00	5,564.37	30.5
01-14-61850 LIBRARY-PERSONAL PROPERTY TAX	.00	55,388.15	.00	(55,388.15)	.0
01-14-61875 BANK FEES	2,386.88	4,646.64	1,000.00	(3,646.64)	464.7
TOTAL FINANCE	53,139.65	320,981.42	668,405.49	347,424.07	48.0
<u>LAW</u>					
01-15-52400 CONTRACTUAL/PROF SERVICES	.00	60,869.75	300,000.00	239,130.25	20.3
01-15-53800 ADVERTISING	.00	8,120.40	5,000.00	(3,120.40)	162.4
01-15-56600 REFERENCE MATERIAL	.00	.00	500.00	500.00	.0
01-15-59900 FILING FEES	.00	2,474.00	2,500.00	26.00	99.0
TOTAL LAW	.00	71,464.15	308,000.00	236,535.85	23.2
<u>MANAGEMENT INFORMATION SYSTE</u>					
01-18-51700 COMPUTER CONSULTANT	8,800.00	40,300.00	95,000.00	54,700.00	42.4
01-18-54700 SERVICE AGREEMENT	.00	.00	15,771.00	15,771.00	.0
01-18-55400 TELEPHONE	.00	.00	600.00	600.00	.0
01-18-56500 SUBSCRIPTIONS	388.00	14,683.47	15,700.00	1,016.53	93.5
01-18-60100 OFFICE/COMPUTER SUPPLIES	.00	1,130.60	1,500.00	369.40	75.4
01-18-61100 COMPUTER SOFTWARE	1,994.40	1,994.40	5,727.00	3,732.60	34.8
01-18-80100 COMPUTERS	.00	6,389.86	10,000.00	3,610.14	63.9
TOTAL MANAGEMENT INFORMATION	11,182.40	64,498.33	144,298.00	79,799.67	44.7
<u>CENTRAL SERVICES</u>					
01-19-55400 TELEPHONE	.00	50,096.73	125,000.00	74,903.27	40.1
01-19-58000 HEALTH INSURANCE	293,933.42	667,415.37	540,000.00	(127,415.37)	123.6
TOTAL CENTRAL SERVICES	293,933.42	717,512.10	665,000.00	(52,512.10)	107.9

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PRESIDENT & TRUSTEES</u>					
01-20-40100	17,103.88	77,070.61	138,359.44	61,288.83	55.7
01-20-40310	.00	.00	1,350.00	1,350.00	.0
01-20-40400	1,305.71	5,765.59	10,584.50	4,818.91	54.5
01-20-40410	223.71	891.63	2,630.67	1,739.04	33.9
01-20-40415	202.65	2,173.61	34,560.24	32,386.63	6.3
01-20-51300	.00	.00	1,000.00	1,000.00	.0
01-20-54500	.00	381.11	2,000.00	1,618.89	19.1
01-20-55100	.00	.00	500.00	500.00	.0
01-20-55400	.00	.00	700.00	700.00	.0
01-20-55410	.00	4,416.10	7,000.00	2,583.90	63.1
01-20-55500	.00	110.00	500.00	390.00	22.0
01-20-56100	161.00	26,535.64	30,000.00	3,464.36	88.5
01-20-60100	.00	793.40	5,000.00	4,206.60	15.9
01-20-61700	.00	881.60	.00	(881.60)	.0
01-20-61715	.00	.00	2,200.00	2,200.00	.0
01-20-71000	753.93	3,098.93	5,628.00	2,529.07	55.1
01-20-87000	.00	49,046.74	.00	(49,046.74)	.0
01-20-87100	130.44	130.44	.00	(130.44)	.0
TOTAL PRESIDENT & TRUSTEES	19,881.32	171,295.40	242,012.85	70,717.45	70.8
<u>SPECIAL EVENT REVENUE</u>					
01-21-67908	.00	(551.84)	.00	551.84	.0
TOTAL SPECIAL EVENT REVENUE	.00	(551.84)	.00	551.84	.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CODE ENFORCEMENT</u>					
01-23-40100 STRAIGHT TIME	41,644.20	178,069.86	503,724.38	325,654.52	35.4
01-23-40200 ALL OVERTIME	571.84	2,572.51	5,000.00	2,427.49	51.5
01-23-40310 SICK BUY BACK	.00	.00	3,500.00	3,500.00	.0
01-23-40400 FICA TAXES	3,040.54	13,050.97	38,534.92	25,483.95	33.9
01-23-40410 I.M.R.F.	975.19	4,172.79	22,667.60	18,494.81	18.4
01-23-40415 HEALTH/VISION/LIFE INSURANCE	13,998.33	56,896.48	98,812.90	41,916.42	57.6
01-23-40500 UNIFORM ALLOWANCE	2,625.00	4,875.00	6,750.00	1,875.00	72.2
01-23-51200 MAINTENANCE EQUIPMENT	.00	.00	1,000.00	1,000.00	.0
01-23-51300 MAINTENANCE VEHICLE	378.78	618.63	8,000.00	7,381.37	7.7
01-23-51800 ELEVATOR INSPECTOR	300.00	2,634.00	7,000.00	4,366.00	37.6
01-23-52400 CONTRACTUAL/PROF SERVICES	11,897.79	49,141.11	75,000.00	25,858.89	65.5
01-23-52500 BOARD UP SERVICES	.00	.00	5,000.00	5,000.00	.0
01-23-54500 EQUIPMENT RENTAL/LEASE	474.15	3,761.42	5,000.00	1,238.58	75.2
01-23-55100 POSTAGE	.00	270.58	2,500.00	2,229.42	10.8
01-23-55400 TELEPHONE	.00	.00	1,000.00	1,000.00	.0
01-23-55410 CELLULAR PHONE	.00	645.99	1,823.52	1,177.53	35.4
01-23-55500 PRINTING	.00	3,167.00	5,000.00	1,833.00	63.3
01-23-56100 MEMBERSHIP & DUES	145.00	531.00	3,000.00	2,469.00	17.7
01-23-56300 TRAINING/SEMINARS	.00	.00	5,000.00	5,000.00	.0
01-23-56600 REFERENCE MATERIAL	.00	.00	3,000.00	3,000.00	.0
01-23-60100 OFFICE SUPPLIES	.00	658.91	5,000.00	4,341.09	13.2
01-23-60200 ANIMAL CONTROL SUPPLIES	.00	.00	2,000.00	2,000.00	.0
01-23-60300 ANIMAL CONTROL IMPOUND	816.00	13,414.00	30,000.00	16,586.00	44.7
01-23-62610 GAS	.00	3,286.68	8,000.00	4,713.32	41.1
01-23-71000 LEASE PAYMENTS	.00	.00	6,728.90	6,728.90	.0
01-23-87000 CAPITAL EQUIPMENT&FURNISHINGS	.00	6,728.90	.00	(6,728.90)	.0
TOTAL CODE ENFORCEMENT	76,866.82	344,495.83	853,042.22	508,546.39	40.4

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE</u>					
01-40-40100 SALARY-REGULAR	558,771.24	2,658,077.61	5,541,595.26	2,883,517.65	48.0
01-40-40200 ALL OVERTIME	29,574.69	197,475.97	350,000.00	152,524.03	56.4
01-40-40310 SICK BUY BACK	.00	.00	40,000.00	40,000.00	.0
01-40-40311 COURT TIME	5,046.79	7,150.71	.00	(7,150.71)	.0
01-40-40400 FICA TAXES	15,352.51	73,487.15	159,592.28	86,105.13	46.1
01-40-40410 I.M.R.F.	2,197.92	12,999.81	46,212.08	33,212.27	28.1
01-40-40415 HEALTH/VISION/LIFE INSURANCE	139,019.36	637,863.89	1,550,635.94	912,772.05	41.1
01-40-40500 UNIFORM ALLOWANCE	19,562.50	38,962.50	55,550.00	16,587.50	70.1
01-40-40550 POLICE PENSION EXPENSE	.00	.00	4,683,510.00	4,683,510.00	.0
01-40-51100 MAINTENANCE BUILDINGS	.00	6,340.65	50,000.00	43,659.35	12.7
01-40-51200 MAINTENANCE EQUIPMENT	174.13	16,375.90	20,000.00	3,624.10	81.9
01-40-51300 MAINTENANCE VEHICLE	.00	8,574.83	70,000.00	61,425.17	12.3
01-40-52400 CONTRACTUAL/PROF SERVICES	1,940.75	54,362.00	79,200.00	24,838.00	68.6
01-40-54500 EQUIPMENT RENTAL/LEASE	622.53	4,353.93	26,000.00	21,646.07	16.8
01-40-55100 POSTAGE	.00	8,032.14	10,000.00	1,967.86	80.3
01-40-55400 TELEPHONE	.00	18,241.34	51,700.00	33,458.66	35.3
01-40-55410 CELLULAR PHONE	79.54	4,841.11	18,000.00	13,158.89	26.9
01-40-55500 PRINTING	1,913.00	4,884.16	9,000.00	4,115.84	54.3
01-40-56100 MEMBERSHIP & DUES	.00	1,775.00	20,000.00	18,225.00	8.9
01-40-56300 TRAINING	895.00	6,874.06	34,900.00	28,025.94	19.7
01-40-56500 EDUCATION REIMBURSEMENT	.00	.00	20,000.00	20,000.00	.0
01-40-56600 REFERENCE MATERIAL	.00	.00	500.00	500.00	.0
01-40-60100 OFFICE SUPPLIES	1,758.72	6,272.17	15,000.00	8,727.83	41.8
01-40-60400 PROGRAM SUPPLIES	.00	1,252.17	9,000.00	7,747.83	13.9
01-40-61000 FOOD	.00	515.50	5,000.00	4,484.50	10.3
01-40-61500 UNIFORMS	.00	178.50	5,000.00	4,821.50	3.6
01-40-61700 MISC - SEIZURE EXPENSES	.00	509.50	.00	(509.50)	.0
01-40-62000 EXPLORER POST	.00	.00	1,000.00	1,000.00	.0
01-40-62610 REGULAR GAS	.00	28,219.52	50,000.00	21,780.48	56.4
01-40-71000 LEASE PAYMENTS	.00	1,392.00	67,569.80	66,177.80	2.1
01-40-87000 CAPITAL OUTLAY-OVER \$5,000	.00	25,488.53	.00	(25,488.53)	.0
TOTAL POLICE	776,908.68	3,824,500.65	12,988,965.36	9,164,464.71	29.4

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE</u>					
01-41-40100 SALARY-REGULAR	444,399.67	2,076,030.64	3,790,496.31	1,714,465.67	54.8
01-41-40200 ALL OVERTIME	49,927.91	157,455.89	200,000.00	42,544.11	78.7
01-41-40310 SICK BUY BACK	.00	.00	75,000.00	75,000.00	.0
01-41-40320 EMT PAY	3,390.00	15,850.00	33,000.00	17,150.00	48.0
01-41-40400 FICA TAXES	7,668.56	34,812.67	62,109.28	27,296.61	56.1
01-41-40410 I.M.R.F.	293.46	1,356.17	4,991.28	3,635.11	27.2
01-41-40415 HEALTH/VISION/LIFE INSURANCE	111,072.07	481,366.78	1,122,262.75	640,895.97	42.9
01-41-40450 EMPLOYEE PHYSICALS	.00	1,326.00	13,000.00	11,674.00	10.2
01-41-40500 UNIFORM ALLOWANCE	750.00	11,627.66	15,000.00	3,372.34	77.5
01-41-40550 FIRE PENSION EXPENSE	.00	.00	3,513,543.00	3,513,543.00	.0
01-41-51100 MAINTENANCE BUILDINGS	210.40	1,915.79	32,000.00	30,084.21	6.0
01-41-51200 MAINTENANCE EQUIPMENT	900.96	4,522.41	20,000.00	15,477.59	22.6
01-41-51300 MAINTENANCE VEHICLE	6,303.62	26,346.93	125,000.00	98,653.07	21.1
01-41-52400 CONTRACTUAL/PROF SERVICES	.00	716.11	20,000.00	19,283.89	3.6
01-41-54500 EQUIPMENT RENTAL/LEASE	37.05	820.59	3,500.00	2,679.41	23.5
01-41-55100 POSTAGE	.00	31.11	500.00	468.89	6.2
01-41-55400 TELEPHONE	994.04	44,857.19	55,000.00	10,142.81	81.6
01-41-55410 CELLULAR PHONE	.00	433.12	3,500.00	3,066.88	12.4
01-41-55500 PRINTING	.00	290.00	2,000.00	1,710.00	14.5
01-41-56100 MEMBERSHIP & DUES	.00	5,021.00	15,000.00	9,979.00	33.5
01-41-56300 TRAINING/SEMINARS	843.89	5,627.95	25,000.00	19,372.05	22.5
01-41-60100 OFFICE SUPPLIES	.00	616.19	1,500.00	883.81	41.1
01-41-60300 JANITORIAL SUPPLIES	.00	351.24	3,000.00	2,648.76	11.7
01-41-60700 COMPUTER SUPPLIES	.00	.00	10,000.00	10,000.00	.0
01-41-60710 FIRE SAFETY EDUCATION	735.79	735.79	3,000.00	2,264.21	24.5
01-41-60800 PHOTOGRAPH SUPPLIES	.00	.00	500.00	500.00	.0
01-41-61500 UNIFORMS	1,067.95	1,854.50	1,500.00	(354.50)	123.6
01-41-62600 FUEL	.00	13,774.61	30,000.00	16,225.39	45.9
01-41-63000 MEDICAL SUPPLIES	3,614.90	20,495.31	20,000.00	(495.31)	102.5
01-41-63200 RADIO MAINTENANCE	354.00	1,116.72	20,000.00	18,883.28	5.6
01-41-71000 LEASE PAYMENTS	.00	107,390.92	236,158.30	128,767.38	45.5
01-41-72000 INTEREST	.00	3,826.33	.00	(3,826.33)	.0
01-41-87000 CAPITAL OUTLAY-OVER \$5,000	237,162.00	242,007.86	150,000.00	(92,007.86)	161.3
01-41-87100 INTEREST EXPENSE	.00	4,438.97	.00	(4,438.97)	.0
TOTAL FIRE	869,726.27	3,267,016.45	9,606,560.92	6,339,544.47	34.0
<u>POLICE & FIRE COMMISSION</u>					
01-42-52400 CONTRACTUAL/PROF SERVICES	2,304.00	11,850.03	45,000.00	33,149.97	26.3
01-42-53300 COMMISSIONERS	1,600.00	8,650.00	19,200.00	10,550.00	45.1
01-42-55100 POSTAGE	.00	.00	300.00	300.00	.0
01-42-55500 PRINTING	.00	.00	500.00	500.00	.0
01-42-56100 MEMBERSHIP & DUES	375.00	375.00	500.00	125.00	75.0
01-42-56300 TRAINING/SEMINARS	2,250.00	2,496.90	5,000.00	2,503.10	49.9
01-42-60100 OFFICE SUPPLIES	.00	.00	1,000.00	1,000.00	.0
TOTAL POLICE & FIRE COMMISSION	6,529.00	23,371.93	71,500.00	48,128.07	32.7

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS</u>					
01-50-40100 STRAIGHT TIME	46,207.28	213,117.07	382,268.17	169,151.10	55.8
01-50-40200 ALL OVERTIME	.00	.00	10,000.00	10,000.00	.0
01-50-40310 SICK BUY BACK	.00	.00	5,000.00	5,000.00	.0
01-50-40400 FICA TAXES	3,285.17	15,231.57	29,243.52	14,011.95	52.1
01-50-40410 I.M.R.F.	1,066.34	4,918.14	17,202.07	12,283.93	28.6
01-50-40415 HEALTH/VISION/LIFE INSURANCE	19,592.35	79,567.48	150,122.86	70,555.38	53.0
01-50-40500 UNIFORM ALLOWANCE	.00	.00	1,200.00	1,200.00	.0
01-50-51100 MAINTENANCE BUILDINGS	.00	21,427.47	10,000.00	(11,427.47)	214.3
01-50-51200 MAINTENANCE EQUIPMENT	.00	7,608.60	65,000.00	57,391.40	11.7
01-50-51300 MAINTENANCE VEHICLE	.00	73,499.58	80,000.00	6,500.42	91.9
01-50-52100 MAINTENANCE ELECTRICAL	.00	73,239.45	80,500.00	7,260.55	91.0
01-50-52400 CONTRACTUAL/PROF SERVICES	7,889.92	225,945.79	589,500.00	363,554.21	38.3
01-50-54500 EQUIPMENT RENTAL	11.70	59,155.92	15,000.00	(44,155.92)	394.4
01-50-55100 POSTAGE	.00	45.73	250.00	204.27	18.3
01-50-55400 TELEPHONE	390.42	7,192.90	10,000.00	2,807.10	71.9
01-50-55410 CELLULAR PHONE	.00	269.28	2,100.00	1,830.72	12.8
01-50-55500 PRINTING	.00	.00	150.00	150.00	.0
01-50-56100 MEMBERSHIP & DUES	.00	575.00	3,600.00	3,025.00	16.0
01-50-56300 TRAINING/SEMINARS	.00	.00	6,600.00	6,600.00	.0
01-50-60100 OFFICE SUPPLIES	351.82	947.18	1,600.00	652.82	59.2
01-50-60300 JANITORIAL SUPPLIES	.00	.00	10,000.00	10,000.00	.0
01-50-60600 OTHER SUPPLIES	.00	6,685.51	17,000.00	10,314.49	39.3
01-50-61500 UNIFORMS	8,683.87	11,944.94	6,423.04	(5,521.90)	186.0
01-50-62200 MAINTENANCE SUPPLIES	.00	9,022.40	25,000.00	15,977.60	36.1
01-50-62610 GASOLINE	.00	25,496.55	70,000.00	44,503.45	36.4
01-50-62650 ELECTRIC	49.68	124.44	4,000.00	3,875.56	3.1
01-50-62670 HEAT	129.63	805.62	9,000.00	8,194.38	9.0
01-50-71000 LEASE PAYMENTS	.00	30,911.98	121,637.34	90,725.36	25.4
01-50-87000 CAPITAL EQUIPMENT&FURNISHINGS	.00	43,366.45	.00	(43,366.45)	.0
01-50-87100 INTEREST EXPENSE	.00	3,618.73	.00	(3,618.73)	.0
TOTAL PUBLIC WORKS	87,658.18	914,717.78	1,722,397.00	807,679.22	53.1

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LAND & BUILDINGS</u>					
01-53-40100 STRAIGHT ITME	28,879.90	142,178.02	272,349.79	130,171.77	52.2
01-53-40200 ALL OVERTIME	.00	.00	10,000.00	10,000.00	.0
01-53-40310 SICK BUY BACK	.00	.00	3,700.00	3,700.00	.0
01-53-40400 FICA TAXES	2,067.53	10,262.28	20,834.76	10,572.48	49.3
01-53-40410 I.M.R.F.	667.13	3,284.33	12,255.74	8,971.41	26.8
01-53-40415 HEALTH/VISION/LIFE INSURANCE	10,141.03	45,146.33	100,114.56	54,968.23	45.1
01-53-51200 MAINTENANCE EQUIPMENT	.00	10,689.62	18,000.00	7,310.38	59.4
01-53-51300 MAINTENANCE VEHICLE	680.00	4,619.65	5,000.00	380.35	92.4
01-53-52400 CONTRACTUAL SERVICES	7,863.12	53,539.92	90,294.24	36,754.32	59.3
01-53-54500 EQUIPMENT RENTAL	.00	3,301.24	3,500.00	198.76	94.3
01-53-55300 CELLULAR PHONES	.00	90.24	816.00	725.76	11.1
01-53-60300 JANITORIAL SUPPLIES	.00	4,883.96	6,000.00	1,116.04	81.4
01-53-61500 UNIFORMS	736.31	3,133.03	5,062.20	1,929.17	61.9
01-53-62200 MAINTENANCE SUPPLIES	.00	7,917.22	10,000.00	2,082.78	79.2
01-53-87000 CAPITAL OUTLAY-OVER \$5,000	.00	16,512.82	14,000.00	(2,512.82)	118.0
TOTAL LAND & BUILDINGS	51,035.02	305,558.66	571,927.29	266,368.63	53.4
<u>COMMUNITY DEVELOPMENT</u>					
01-54-40100 STRAIGHT TIME	20,891.41	92,186.91	185,800.52	93,613.61	49.6
01-54-40310 SICK BUY BACK	.00	.00	3,000.00	3,000.00	.0
01-54-40400 FICA TAXES	1,564.33	6,940.20	14,213.74	7,273.54	48.8
01-54-40410 I.M.R.F.	482.06	2,127.03	8,361.02	6,233.99	25.4
01-54-40415 HEALTH/VISION/LIFE INSURANCE	2,383.89	7,714.40	24,439.27	16,724.87	31.6
01-54-52400 CONTRACTUAL/ PROF SERVICES	954.73	7,175.40	40,000.00	32,824.60	17.9
01-54-53800 ADVERTISING	.00	.00	2,000.00	2,000.00	.0
01-54-55100 POSTAGE	.00	187.70	3,000.00	2,812.30	6.3
01-54-55400 TELEPHONE	.00	.00	500.00	500.00	.0
01-54-55410 CELLULAR PHONE	.00	.00	500.00	500.00	.0
01-54-55500 PRINTING	.00	.00	200.00	200.00	.0
01-54-56200 TRAVEL	.00	884.51	200.00	(684.51)	442.3
01-54-56300 TRAINING/SEMINARS	.00	310.00	5,000.00	4,690.00	6.2
01-54-56600 REFERENCE MATERIAL	.00	.00	250.00	250.00	.0
01-54-60100 OFFICE/COMPUTER SUPPLIES	209.98	924.71	5,000.00	4,075.29	18.5
01-54-87002 TREE REPLACEMENT PROGRAM	.00	12,825.00	25,000.00	12,175.00	51.3
TOTAL COMMUNITY DEVELOPMENT	26,486.40	131,275.86	317,464.55	186,188.69	41.4

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>HUMAN RESOURCES</u>					
01-56-40100 STRAIGHT TIME	11,495.12	78,448.68	237,529.34	159,080.66	33.0
01-56-40310 SICK BUY BACK	.00	.00	3,500.00	3,500.00	.0
01-56-40400 FICA TAXES	864.32	5,395.52	18,170.99	12,775.47	29.7
01-56-40410 I.M.R.F.	265.54	1,651.81	10,688.82	9,037.01	15.5
01-56-40415 HEALTH/VISION/LIFE INSURANCE	1,113.57	5,534.41	23,263.44	17,729.03	23.8
01-56-40550 UNEMPLOYMENT INSURANCE	.00	.00	10,000.00	10,000.00	.0
01-56-40900 EMPLOYEE SOCIAL	.00	2,516.06	10,000.00	7,483.94	25.2
01-56-52400 CONTRACTUAL/PROF SERVICES	6,705.88	13,975.43	85,560.00	71,584.57	16.3
01-56-53800 ADVERTISING	.00	.00	1,000.00	1,000.00	.0
01-56-55100 POSTAGE	.00	5.10	150.00	144.90	3.4
01-56-55200 COURIER SERVICES	.00	.00	100.00	100.00	.0
01-56-55410 CELLULAR PHONE	.00	.00	918.48	918.48	.0
01-56-55500 PRINTING	116.00	116.00	100.00	(16.00)	116.0
01-56-56100 MEMBERSHIP & DUES	219.00	233.99	505.00	271.01	46.3
01-56-56300 TRAINING/SEMINARS	45.00	85.00	5,000.00	4,915.00	1.7
01-56-56600 REFERENCE MATERIAL	.00	.00	1,350.00	1,350.00	.0
01-56-59100 LIABILITY INSURANCE	.00	313,628.70	761,173.00	447,544.30	41.2
01-56-59400 FIDELITY BONDS	.00	297.50	2,000.00	1,702.50	14.9
01-56-59500 CLAIMS PAYMENT	71,934.58	509,336.11	1,000,000.00	490,663.89	50.9
01-56-59800 WORKER'S COMP INSURANCE	.00	.00	168,274.00	168,274.00	.0
01-56-60100 OFFICE SUPPLIES	575.10	2,886.29	2,000.00	(886.29)	144.3
01-56-61500 UNIFORM ALLOWANCE	750.00	1,125.00	2,250.00	1,125.00	50.0
TOTAL HUMAN RESOURCES	94,084.11	935,235.60	2,343,533.07	1,408,297.47	39.9
TOTAL FUND EXPENDITURES	2,431,640.86	11,402,523.72	31,108,662.49	19,706,138.77	36.7
NET REVENUE OVER EXPENDITURES	3,288,649.55	6,572,440.50	.46	(6,572,440.04)	14287

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

MOTOR FUEL TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOTOR FUEL TAX</u>					
12-10-30370 INTEREST INCOME	.00	.00	300.00	300.00	.0
12-10-30420 MOTOR FUEL TAX	83,290.04	489,311.56	362,488.00	(126,823.56)	135.0
12-10-30430 REBUILD ILLINOIS CAPITAL PLAN	.00	264,604.30	528,000.00	263,395.70	50.1
TOTAL MOTOR FUEL TAX	83,290.04	753,915.86	890,788.00	136,872.14	84.6
TOTAL FUND REVENUE	83,290.04	753,915.86	890,788.00	136,872.14	84.6

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

MOTOR FUEL TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOTOR FUEL TAX</u>					
12-10-40110 SALARY	7,874.41	37,633.09	132,600.00	94,966.91	28.4
12-10-40200 OVERTIME	.00	.00	2,500.00	2,500.00	.0
12-10-40310 SICK BUY BACK	.00	.00	3,500.00	3,500.00	.0
12-10-40400 FICA TAXES	553.95	2,669.02	10,143.90	7,474.88	26.3
12-10-40410 IMRF	181.89	869.29	5,967.00	5,097.71	14.6
12-10-40415 HEALTH/VISION/LIFE INSURANCE	3,365.39	15,325.09	65,420.78	50,095.69	23.4
12-10-80000 CAPITAL	.00	.00	528,000.00	528,000.00	.0
12-10-89013 GENERAL MAINTENANCE	4,933.78	83,137.85	142,656.00	59,518.15	58.3
TOTAL MOTOR FUEL TAX	16,909.42	139,634.34	890,787.68	751,153.34	15.7
TOTAL FUND EXPENDITURES	16,909.42	139,634.34	890,787.68	751,153.34	15.7
NET REVENUE OVER EXPENDITURES	66,380.62	614,281.52	.32	(614,281.20)	19196

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

CONTINENTAL COMMUNITY E911

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>E911</u>						
14-10-30370	INTEREST	.00	.03	.00	(.03)	.0
	TOTAL E911	.00	.03	.00	(.03)	.0
	TOTAL FUND REVENUE	.00	.03	.00	(.03)	.0
	NET REVENUE OVER EXPENDITURES	.00	.03	.00	(.03)	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
15-10-30440 GRANT REVENUE	.00	.00	333,000.00	333,000.00	.0
15-10-30520 PROPERTY TAX REVENUE	.00	.00	150,000.00	150,000.00	.0
TOTAL RECREATION	.00	.00	483,000.00	483,000.00	.0
<u>RECREATION SERVICES</u>					
15-61-30540 RECREATION FEES	.00	1,635.00	.00	(1,635.00)	.0
TOTAL RECREATION SERVICES	.00	1,635.00	.00	(1,635.00)	.0
TOTAL FUND REVENUE	.00	1,635.00	483,000.00	481,365.00	.3

VILLAGE OF MAYWOOD
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS & RECREATION</u>					
15-60-52400 CONTRACTUAL/PROF SERVICES	.00	350.00	438,000.00	437,650.00	.1
15-60-54500 EQUIPMENT RENTAL/LEASE	.00	.00	3,500.00	3,500.00	.0
15-60-55400 TELEPHONE	.00	1,365.83	4,000.00	2,634.17	34.2
15-60-60000 GRABT EXPENSE	.00	.00	35,000.00	35,000.00	.0
15-60-62650 ELECTRIC	.00	25.28	1,000.00	974.72	2.5
15-60-62670 HEAT	.00	257.44	1,500.00	1,242.56	17.2
TOTAL PARKS & RECREATION	.00	1,998.55	483,000.00	481,001.45	.4
TOTAL FUND EXPENDITURES	.00	1,998.55	483,000.00	481,001.45	.4
NET REVENUE OVER EXPENDITURES	.00	(363.55)	.00	363.55	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

CDBG

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CDBG</u>					
21-10-30800 WARREN ST. 19TH AVÉ. - 21ST AV	.00	.00	200,000.00	200,000.00	.0
TOTAL CDBG	.00	.00	200,000.00	200,000.00	.0
TOTAL FUND REVENUE	.00	.00	200,000.00	200,000.00	.0

VILLAGE OF MAYWOOD
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

CDBG

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CDBG</u>						
21-10-87200	10-030 CDBG 20TH AVE	155,507.82	155,507.82	.00	(155,507.82)	.0
21-10-87506	WARREN ST. 19TH AVE. - 21ST AV	.00	.00	200,000.00	200,000.00	.0
TOTAL CDBG		155,507.82	155,507.82	200,000.00	44,492.18	77.8
TOTAL FUND EXPENDITURES		155,507.82	155,507.82	200,000.00	44,492.18	77.8
NET REVENUE OVER EXPENDITURES		(155,507.82)	(155,507.82)	.00	155,507.82	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

FEDERAL GRANTS

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>FEDERAL GRANT FUNDS</u>					
22-10-30300 COPS HIRING RECOVERY PROGRAM	.00	191,612.76	.00	(191,612.76)	.0
TOTAL FEDERAL GRANT FUNDS	.00	191,612.76	.00	(191,612.76)	.0
TOTAL FUND REVENUE	.00	191,612.76	.00	(191,612.76)	.0

VILLAGE OF MAYWOOD
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

FEDERAL GRANTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
22-36-52400 CONTRACTUAL /PROF SERVICES	15.00	2,219.00	.00	(2,219.00)	.0
22-36-60600 OTHER SUPPLIES	824.61	(1,133.27)	.00	1,133.27	.0
TOTAL DEPARTMENT 36	839.61	1,085.73	.00	(1,085.73)	.0
TOTAL FUND EXPENDITURES	839.61	1,085.73	.00	(1,085.73)	.0
NET REVENUE OVER EXPENDITURES	(839.61)	190,527.03	.00	(190,527.03)	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

2015 BOND FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2015 BOND FUND</u>					
30-10-30370 INTEREST	11.69	115.17	131,000.00	130,884.83	.1
30-10-30520 PROPERTY TAXES	853,118.61	1,291,827.85	2,620,000.00	1,328,172.15	49.3
TOTAL 2015 BOND FUND	853,130.30	1,291,943.02	2,751,000.00	1,459,056.98	47.0
TOTAL FUND REVENUE	853,130.30	1,291,943.02	2,751,000.00	1,459,056.98	47.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

2015 BOND FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2015 BOND FUND</u>						
30-10-70000	PRINCIPAL PAYMENT	.00	.00	2,620,000.00	2,620,000.00	.0
30-10-70001	INTEREST	.00	65,500.00	131,000.00	65,500.00	50.0
TOTAL 2015 BOND FUND		.00	65,500.00	2,751,000.00	2,685,500.00	2.4
TOTAL FUND EXPENDITURES		.00	65,500.00	2,751,000.00	2,685,500.00	2.4
NET REVENUE OVER EXPENDITURES		853,130.30	1,226,443.02	.00	(1,226,443.02)	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

WATER, SEWER & GARBAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER COLLECTIONS</u>					
41-55-30370 INTEREST	.00	.00	500.00	500.00	.0
41-55-30600 SALE OF WATER METERS	517.00	8,035.74	25,000.00	16,964.26	32.1
41-55-30700 WATER DEPOSITS	(700.00)	(4,250.00)	.00	4,250.00	.0
41-55-30710 WATER SALES	533,784.87	3,432,565.68	7,200,000.00	3,767,434.32	47.7
41-55-30711 PENALTIES	30,391.95	167,766.31	350,000.00	182,233.69	47.9
41-55-30712 WRITE OFF/ADJUSTMENTS	.00	.00	(200,000.00)	(200,000.00)	.0
41-55-30716 TURNING WATER BACK ON	2,200.00	10,425.00	25,000.00	14,575.00	41.7
41-55-30750 SEWER REVENUE	25,130.71	161,555.04	324,000.00	162,444.96	49.9
41-55-30800 GARBAGE REVENUE	151,874.35	930,019.93	1,887,647.04	957,627.11	49.3
41-55-30900 REIMBURSEMENTS TO WATER FUND	.00	217.40	.00	(217.40)	.0
TOTAL WATER COLLECTIONS	743,198.88	4,706,335.10	9,612,147.04	4,905,811.94	49.0
TOTAL FUND REVENUE	743,198.88	4,706,335.10	9,612,147.04	4,905,811.94	49.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

WATER, SEWER & GARBAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUMP STATION OPERATIONS</u>					
41-51-40100	8,954.40	41,787.20	79,156.90	37,369.70	52.8
41-51-40200	.00	111.93	1,500.00	1,388.07	7.5
41-51-40310	.00	.00	1,850.00	1,850.00	.0
41-51-40400	636.57	2,995.37	6,055.50	3,060.13	49.5
41-51-40410	206.85	967.88	3,562.06	2,594.18	27.2
41-51-40415	3,454.42	15,414.12	34,201.44	18,787.32	45.1
41-51-51100	1,600.00	1,600.00	6,000.00	4,400.00	26.7
41-51-51200	.00	.00	17,500.00	17,500.00	.0
41-51-52400	900.00	5,170.00	12,500.00	7,330.00	41.4
41-51-55300	.00	71.80	218.64	146.84	32.8
41-51-55400	222.19	1,679.56	2,671.68	992.12	62.9
41-51-55500	.00	.00	500.00	500.00	.0
41-51-56300	.00	.00	3,000.00	3,000.00	.0
41-51-61500	111.96	493.79	1,300.00	806.21	38.0
41-51-62200	.00	712.86	3,000.00	2,287.14	23.8
41-51-62650	.00	.00	1,200.00	1,200.00	.0
41-51-62670	.00	604.69	2,400.00	1,795.31	25.2
TOTAL PUMP STATION OPERATIONS	16,086.39	71,609.20	176,616.22	105,007.02	40.6
<u>WATER & SEWER MAINTENANCE</u>					
41-52-40100	40,004.41	187,607.24	346,693.52	159,086.28	54.1
41-52-40200	3,712.81	12,707.84	10,000.00	(2,707.84)	127.1
41-52-40310	.00	.00	5,000.00	5,000.00	.0
41-52-40400	3,142.61	14,449.83	26,522.05	12,072.22	54.5
41-52-40410	1,009.85	4,627.30	15,601.21	10,973.91	29.7
41-52-40415	14,313.49	64,137.47	126,917.86	62,780.39	50.5
41-52-51200	.00	329.50	9,550.00	9,220.50	3.5
41-52-51300	572.06	25,749.24	35,000.00	9,250.76	73.6
41-52-52400	4,261.20	31,967.97	575,000.00	543,032.03	5.6
41-52-53400	4,453.34	91,490.73	210,000.00	118,509.27	43.6
41-52-54500	.00	1,129.70	15,000.00	13,870.30	7.5
41-52-55300	.00	211.10	1,272.00	1,060.90	16.6
41-52-56300	.00	.00	6,000.00	6,000.00	.0
41-52-60600	.00	18,553.42	25,000.00	6,446.58	74.2
41-52-61500	638.60	2,854.58	4,783.48	1,928.90	59.7
41-52-61700	27,106.89	27,106.89	.00	(27,106.89)	.0
41-52-62200	301.00	6,939.93	10,000.00	3,060.07	69.4
41-52-62610	.00	.00	5,000.00	5,000.00	.0
41-52-87000	.00	22,981.19	199,170.00	176,188.81	11.5
41-52-87001	1,750.00	6,750.00	50,000.00	43,250.00	13.5
TOTAL WATER & SEWER MAINTENAN	101,266.26	519,593.93	1,676,510.12	1,156,916.19	31.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

WATER, SEWER & GARBAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER COLLECTIONS</u>					
41-55-40100 STRAIGHT TIME	22,482.98	110,681.89	292,896.48	182,214.59	37.8
41-55-40200 ALL OVERTIME	.00	1,259.75	2,500.00	1,240.25	50.4
41-55-40310 SICK BUY BACK	.00	.00	2,500.00	2,500.00	.0
41-55-40400 FICA TAXES	1,605.03	8,044.51	22,406.50	14,361.99	35.9
41-55-40410 I.M.R.F.	518.50	2,581.84	13,180.20	10,598.36	19.6
41-55-40415 HEALTH/VISION/LIFE INSURANCE	8,406.81	37,705.79	119,793.02	82,087.23	31.5
41-55-52400 CONTRACTUAL/PROF SERVICES	5,502.81	103,609.23	280,000.00	176,390.77	37.0
41-55-54500 EQUIPMENT RENTAL/LEASE	.00	.00	1,064.16	1,064.16	.0
41-55-55100 POSTAGE	.00	8,212.80	2,000.00	(6,212.80)	410.6
41-55-55400 TELEPHONE	.00	.00	5,000.00	5,000.00	.0
41-55-55500 PRINTING	.00	.00	54,000.00	54,000.00	.0
41-55-56300 TRAINING/SEMINARS	.00	.00	5,000.00	5,000.00	.0
41-55-57300 WATER PURCHASES	.00	1,468,672.52	3,900,000.00	2,431,327.48	37.7
41-55-57301 VOLUME CHARGE - MELROSE PARK	.00	288,479.55	660,000.00	371,520.45	43.7
41-55-57302 CAPACITY CHARGE - MELROSE PARK	.00	178.40	.00	(178.40)	.0
41-55-57400 GARBAGE EXPENSE	.00	858,876.84	1,918,740.00	1,059,863.16	44.8
41-55-57510 DEPRECIATION EXPENSE	.00	.00	391,940.00	391,940.00	.0
41-55-57600 LIEN FILING FEES	.00	.00	5,000.00	5,000.00	.0
41-55-57665 REFUND WATER DEPOSITS	75.00	273.47	1,500.00	1,226.53	18.2
41-55-60100 OFFICE SUPPLIES	60.84	914.16	4,000.00	3,085.84	22.9
41-55-61500 UNIFORMS	1,125.00	2,625.00	3,750.00	1,125.00	70.0
41-55-62200 MAINTENANCE SUPPLIES	.00	.00	10,000.00	10,000.00	.0
41-55-70000 DEBT SERVICE - WATER FUND	.00	.00	57,000.00	57,000.00	.0
41-55-71000 LEASE PAYMENTS	.00	.00	6,500.00	6,500.00	.0
41-55-92700 BANK FEES	.00	41.47	250.00	208.53	16.6
TOTAL WATER COLLECTIONS	39,776.97	2,892,157.22	7,759,020.36	4,866,863.14	37.3
TOTAL FUND EXPENDITURES	157,129.62	3,483,360.35	9,612,146.70	6,128,786.35	36.2
NET REVENUE OVER EXPENDITURES	586,069.26	1,222,974.75	.34	(1,222,974.41)	35969

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

ST CHARLES TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF ADMINISTRATION</u>					
71-33-30370 INTEREST	1.09	6.24	.00	(6.24)	.0
TOTAL TIF ADMINISTRATION	1.09	6.24	.00	(6.24)	.0
TOTAL FUND REVENUE	1.09	6.24	.00	(6.24)	.0

VILLAGE OF MAYWOOD
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

ST CHARLES TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF ADMINISTRATION</u>					
71-33-52400 CONTRACTUAL/PROF SERVICES	.00	44.00	.00	(44.00)	.0
TOTAL TIF ADMINISTRATION	.00	44.00	.00	(44.00)	.0
TOTAL FUND EXPENDITURES	.00	44.00	.00	(44.00)	.0
NET REVENUE OVER EXPENDITURES	1.09	(37.76)	.00	37.76	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

MADISON AVE TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF ADMINISTRATION</u>					
72-33-30370 INTEREST	.00	.00	1,000.00	1,000.00	.0
72-33-30620 MADISON AVE TIF	997,829.66	2,354,282.43	4,000,000.00	1,645,717.57	58.9
72-33-30900 APPROPRIATION OF FUND BALANCE	.00	.00	1,048,111.00	1,048,111.00	.0
TOTAL TIF ADMINISTRATION	997,829.66	2,354,282.43	5,049,111.00	2,694,828.57	46.6
TOTAL FUND REVENUE	997,829.66	2,354,282.43	5,049,111.00	2,694,828.57	46.6

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

MADISON AVE TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF ADMINISTRATION</u>					
72-33-40100	REGULAR SALARIES	15,895.58	72,306.95	139,689.11	67,382.16 51.8
72-33-40310	SICK BUY BACK	.00	.00	2,400.00	2,400.00 .0
72-33-40400	FICA TAXES	1,178.28	5,386.71	10,686.22	5,299.51 50.4
72-33-40410	IMRF	366.09	1,586.50	6,286.01	4,699.51 25.2
72-33-40415	HEALTH/VISION/LIFE INSURANCE	2,689.47	10,231.68	30,674.28	20,442.60 33.4
72-33-52400	CONTRACTUAL/PROF SERVICES	329,574.16	837,990.98	409,000.00 (428,990.98) 204.9
72-33-80000	CAPITAL PROJECTS	.00	66,262.00	85,000.00	18,738.00 78.0
72-33-82000	PUBLIC IMPROVEMENTS	.00	1,630,353.71	4,265,375.00	2,635,021.29 38.2
72-33-87000	FACADE PROGRAM	.00	.00	100,000.00	100,000.00 .0
	TOTAL TIF ADMINISTRATION	349,703.58	2,624,118.53	5,049,110.62	2,424,992.09 52.0
	TOTAL FUND EXPENDITURES	349,703.58	2,624,118.53	5,049,110.62	2,424,992.09 52.0
	NET REVENUE OVER EXPENDITURES	648,126.08	(269,836.10)	.38	269,836.48 (71009)

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

ROOSEVELT ROAD TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF ADMINISTRATION</u>						
73-33-30620	ROOSEVELT TIF	110,056.15	246,655.24	400,000.00	153,344.76	61.7
73-33-30900	APPROPRIATION OF FUND BALANC	.00	.00	50,000.00	50,000.00	.0
TOTAL TIF ADMINISTRATION		110,056.15	246,655.24	450,000.00	203,344.76	54.8
TOTAL FUND REVENUE		110,056.15	246,655.24	450,000.00	203,344.76	54.8

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

ROOSEVELT ROAD TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF ADMINISTRATION</u>					
73-33-40100 STRAIGHT TIME	8,853.02	44,175.64	78,511.37	34,335.73	56.3
73-33-40310 SICK BUY BACK	.00	.00	1,200.00	1,200.00	.0
73-33-40400 FICA	660.17	3,311.26	6,006.12	2,694.86	55.1
73-33-40410 IMRF	203.33	936.53	3,533.01	2,596.48	26.5
73-33-40415 HEALTH/VISION/LIFE INSURANCE	1,151.55	4,521.86	16,544.52	12,022.66	27.3
73-33-52400 CONTRACTUAL/PROF SERVICES	2,125.00	8,991.50	194,205.00	185,213.50	4.6
73-33-86000 PUBLIC IMPROVEMENTS	.00	217,499.41	50,000.00	(167,499.41)	435.0
73-33-87000 BUSINESS IMPROVEMENT PROGRAM	.00	.00	100,000.00	100,000.00	.0
TOTAL TIF ADMINISTRATION	12,993.07	279,436.20	450,000.02	170,563.82	62.1
TOTAL FUND EXPENDITURES	12,993.07	279,436.20	450,000.02	170,563.82	62.1
NET REVENUE OVER EXPENDITURES	97,063.08	(32,780.96)	(.02)	32,780.94	(16390)

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
77-33-30440 ABANDONED PROPERTY GRANT	.00	.00	250,000.00	250,000.00	.0
77-33-30450 STRONG COMMUNITY PROGRAM GR	.00	.00	125,000.00	125,000.00	.0
TOTAL DEPARTMENT 33	.00	.00	375,000.00	375,000.00	.0
TOTAL FUND REVENUE	.00	.00	375,000.00	375,000.00	.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING OCTOBER 31, 2021

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
77-33-52400 CONTRACTUAL/PROF SERVICES	.00	2,700.00	25,000.00	22,300.00	10.8
77-33-52500 BOARD UP SERVICES	.00	7,950.00	25,000.00	17,050.00	31.8
77-33-62601 GRASS CUTTING	2,800.00	95,815.00	200,000.00	104,185.00	47.9
77-33-62605 TREE CUTTING	.00	.00	50,000.00	50,000.00	.0
77-33-68000 DEMO OF STRUCTURES	.00	4,300.00	75,000.00	70,700.00	5.7
TOTAL DEPARTMENT 33	2,800.00	110,765.00	375,000.00	264,235.00	29.5
TOTAL FUND EXPENDITURES	2,800.00	110,765.00	375,000.00	264,235.00	29.5
NET REVENUE OVER EXPENDITURES	(2,800.00)	(110,765.00)	.00	110,765.00	.0



VILLAGE OF MAYWOOD

FINANCE DEPARTMENT

40 MADISON STREET, MAYWOOD, ILLINOIS 60153
708-450-6320 (WATER BILLING)
708-450-6310 (FINANCE DEPT.)

TO: Chasity Wells-Armstrong, Village Manager

FROM: Lanya Satchell, Director of Finance

DATE: October 28, 2021

RE: 2021 Property Tax Levy

In preparation of the 2021 Tax Levy recommendation, consideration was given to what is necessary to adequately fund the Fiscal Year 2023 (May 1, 2022 – April 30, 2023) Operating Budget appropriated by the Corporate Fund. Based on the various concerns throughout the Village it is recommended that the Debt Service requirements (\$2,751,000) for the expired General Obligation Corporate Purpose Refunding Bonds Series 2015 be reallocated to the Corporate Fund. Although this represents an increase in the Corporate Fund The impact of the Property Tax Levy is 0%. **This said, it is recommended that the Property Tax Levy not be increased.**

Items that impacted my recommendation for an increase to the 2021 Tax Levy are as follows:

- **Collective bargaining agreements**, automatic wage increases payable to over 90% of Village employees are approximately, (\$276K). The required \$276K, will be funded with the reallocation of the General Obligation Corporate Purpose Refunding Bonds Series 2015 and **not an additional increase to the Property Tax Levy.**
- **Staffing needs**, in assessing the calls for service by the residents, it's abundantly clear there's a need for additional manpower. The combined funding requirement for each Department due to attrition, retirement, promotion, and unfunded positions due to prior budgetary constraints is approximately \$865K. The largest component of this funding requirements is for the hire of four additional police officers above the prior fiscal year's budget request. The required \$865K, will be funded with the reallocation of the General Obligation Corporate Purpose Refunding Bonds Series 2015 and **not an additional increase to the Property Tax Levy.**
- **Fiscal & Investment Policy**, to become compliant with our current investment policy, whereas the Village of Maywood established a Two Million and No/100 Dollar (\$2M) Working Capital Reserve Fund, \$952,834 is needed to become whole. The required \$952,834 will be funded with the reallocation of the General Obligation Corporate Purpose Refunding Bonds Series 2015 and **not an additional increase to the Property Tax Levy.**
- **Information Technology**, to better serve the needs of the departments and in turn the residents, approximately \$100K is needed to execute a full IT assessment, upgrades to

current hardware/software to include records management, cyber security, and additional staffing. Additional enhancement to IT will be potentially addressed with ARPA funding. The required \$100K will be funded with the reallocation of the General Obligation Corporate Purpose Refunding Bonds Series 2015 and **not an additional increase to the Property Tax Levy.**

- **Machinery, Vehicle and Equipment costs**, five out of seven departments have identified the need for additional machinery and vehicles to efficiently operate their department. Of the items required, \$1.7M relate to vehicles in each of the departments. An additionally \$485K is required for machinery and \$240K for equipment. The combined total for these items is approximately \$2.4M. A portion of the \$2.4M will be funded with the reallocation of the General Obligation Corporate Purpose Refunding Bonds Series 2015 and **not an additional increase to the Property Tax Levy.**
- **Fund Deficit Reductions**, over the past several years all Funds have been operating with a deficit fund balance. This deficit is the result of having accrued more expenses during the fiscal year than revenues received.
- **Cash Flow**, to pay bills timelier we need additional revenue to match the expenses.

The items referenced above total approximately \$4.5M and only represent a few of the issues and concerns throughout the Village. To address these concerns reallocation of the General Obligation Corporate Purpose Refunding Bonds Series 2015 is needed for the 2021 Tax Levy. While this does not fully fund the items listed, discussion will be had during the budget cycle to determine what adjustments will be made to prioritize and fund the projects previously mentioned.

Other Funds that impact the tax levy are the Recreation Fund, Fire Pension Fund, and Police Pension Fund. It's my recommendation that the Recreation Fund remain flat at \$150,000. This recommendation is based on the utility of the Fund which is primarily for the maintenance and operation of the pool.

Recommended levies for the Police and Fire Pension Funds are impacted by actuarial studies in accordance with the Illinois Pension Code. As such, current actuarial studies for both Police and Fire Pensions are included for your review. Please note that these figures only represent 90% of the statutory amount and is the minimum funding amount for both pensions. The Village's Tax Levy Requirements for the Fire Pension has increased from \$3,513,543 to \$3,600,745 (3.33%) and the Tax Levy Requirement for Police Pension has increased from \$4,683,510 to \$4,837,056 (2.93%). These increases are based on unfunded liability, which represents monies that should've been in the fund and demographic factors that have changed to include the hiring of new employees, employees retiring or becoming disabled, and salary increases. The combined increases for Fire and Police respectively of \$240,748 (\$87,202+\$153,546) will be funded with the reallocation of the Debt Service requirement and **will not impact the 2021 Property Tax Levy.**

The table below provides detail on the recommended Tax Levy for 2021:

Fund Name	Tax Levy – 2020	Tax Levy – 2021
Corporate Fund	\$ 13,454,661.00	\$ 15,964,913.00
Recreation Fund	\$ 150,000.00	\$ 150,000.00
Police Pension Fund	\$ 4,683,510.00	\$ 4,837,056.00
Fire Pension Fund	\$ 3,513,543.00	\$ 3,600,745.00
Debt Service Requirements	\$ <u>2,751,000.00</u>	\$ <u>0.00</u>
TOTAL	\$ 24,552,714.00	\$ 24,552,714.00

PUBLIC HEARING



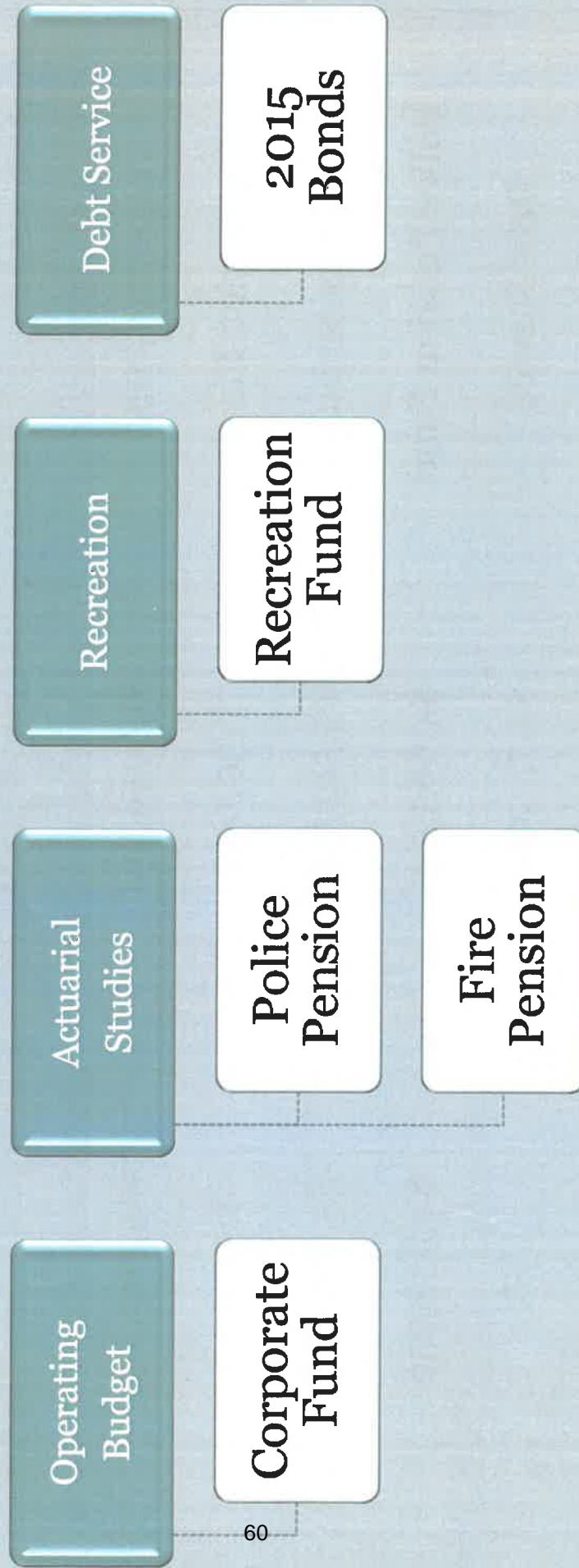
2021

REAL ESTATE TAX LEVY

TAX LEVY RECOMMENDATION

The 2021 Tax Levy recommendation, is based on providing service to residents throughout the Village of Maywood by adequately funding the Fiscal Year 2023 (May 1, 2022 – April 30, 2023) Operating Budget.

CONTRIBUTING FACTORS

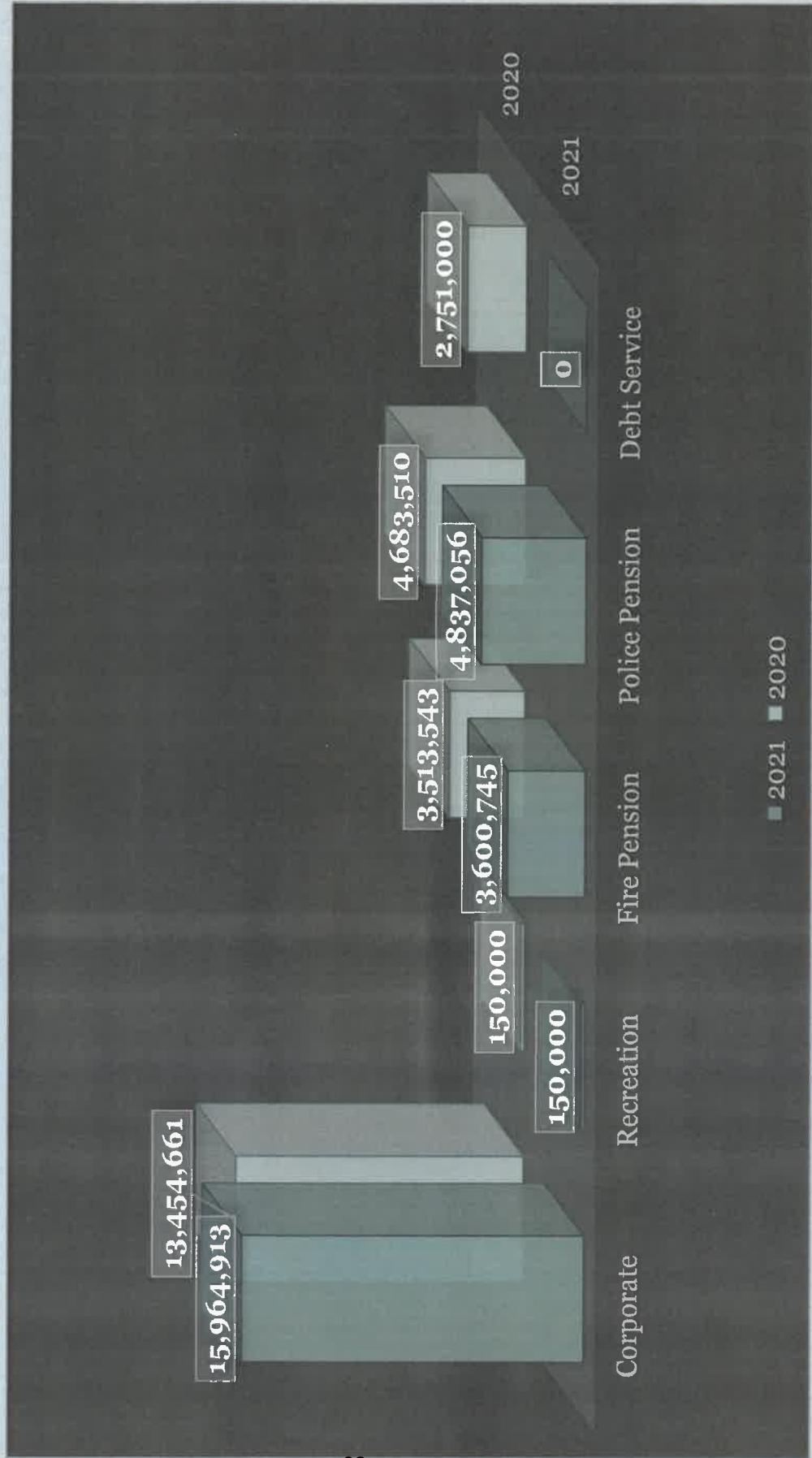


TAX LEVY RECOMMENDATION



	2020 TAX LEVY	2021 TAX LEVY
Corporate Fund	\$13,454,661	\$15,964,913
Recreation Fund	\$150,000	\$150,000
Fire Pension Fund	\$3,513,543	\$3,600,745
Police Pension Fund	\$4,683,510	\$4,837,056
Debt Service	\$2,751,000	\$0
TOTAL	\$24,552,714	\$24,552,714

DEBT SERVICE REALLOCATION

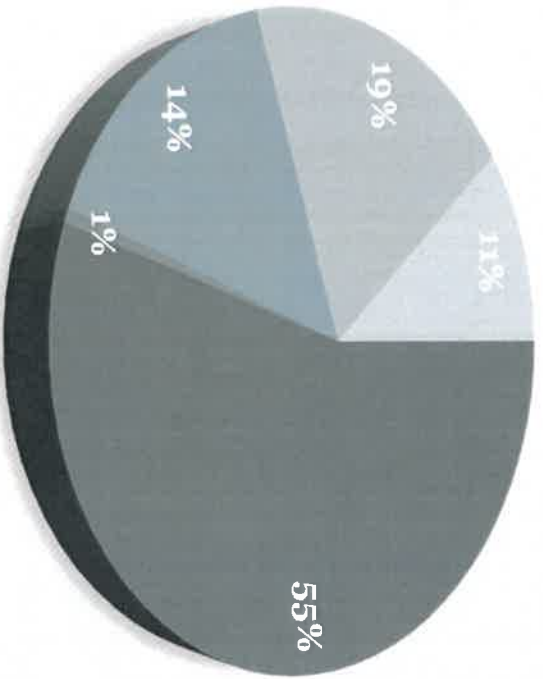


PERCENT CHANGE

\$24,552,714

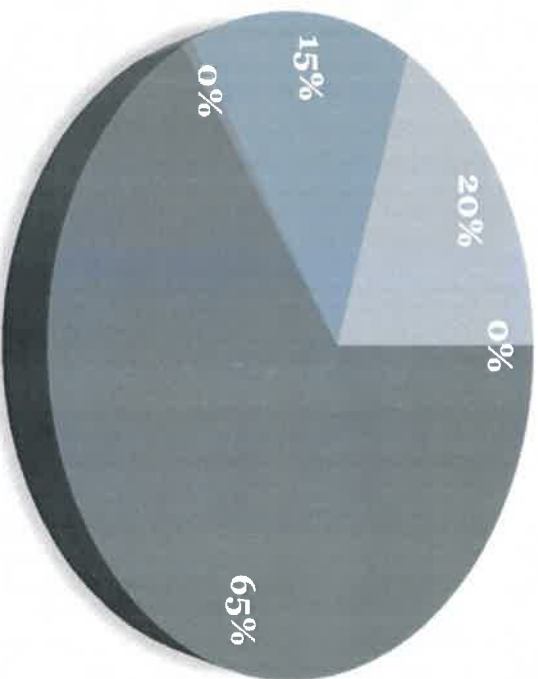
\$24,552,714

2020



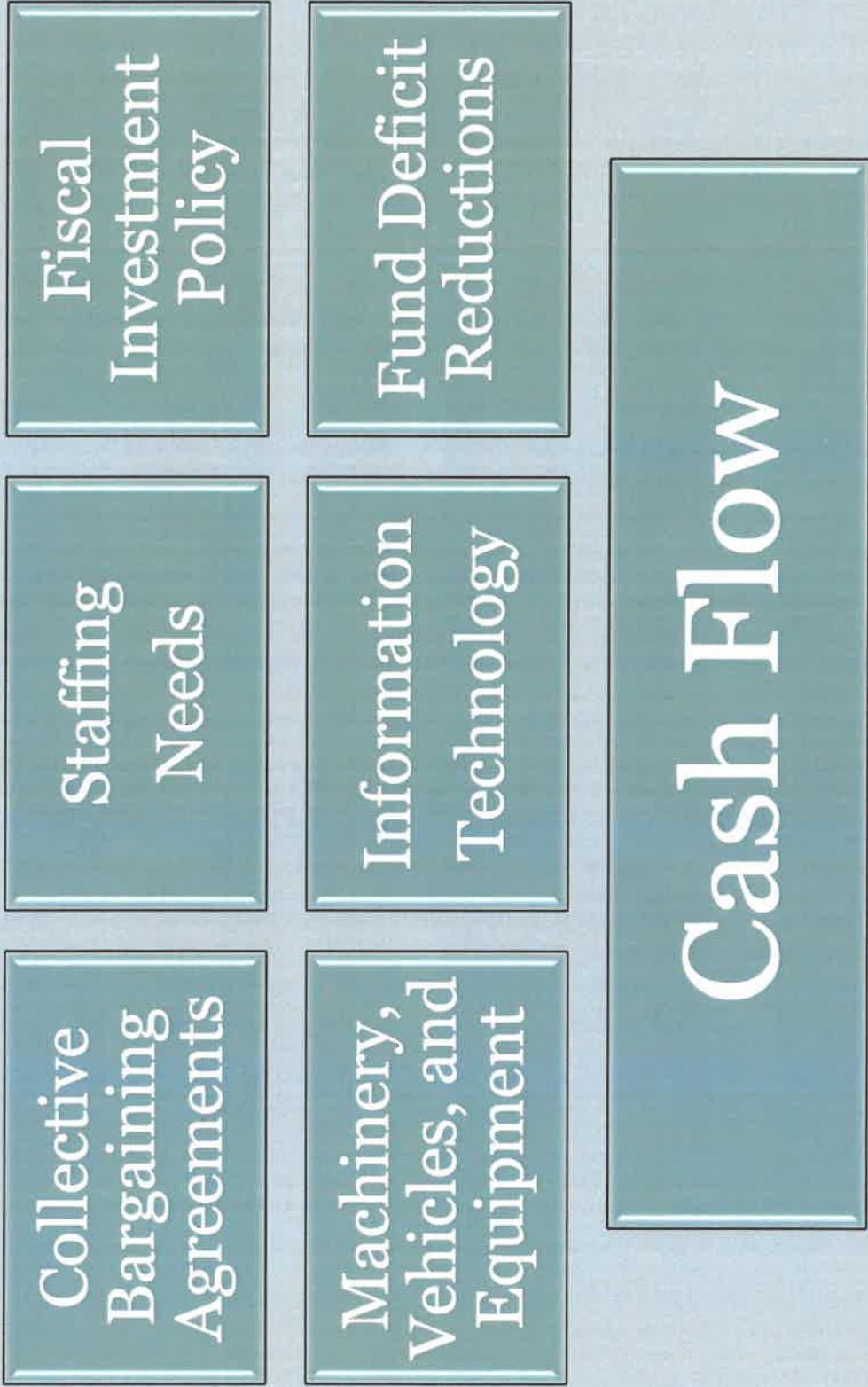
- Corporate
- Recreation
- Fire Pension
- Police Pension
- Debt Service

2021

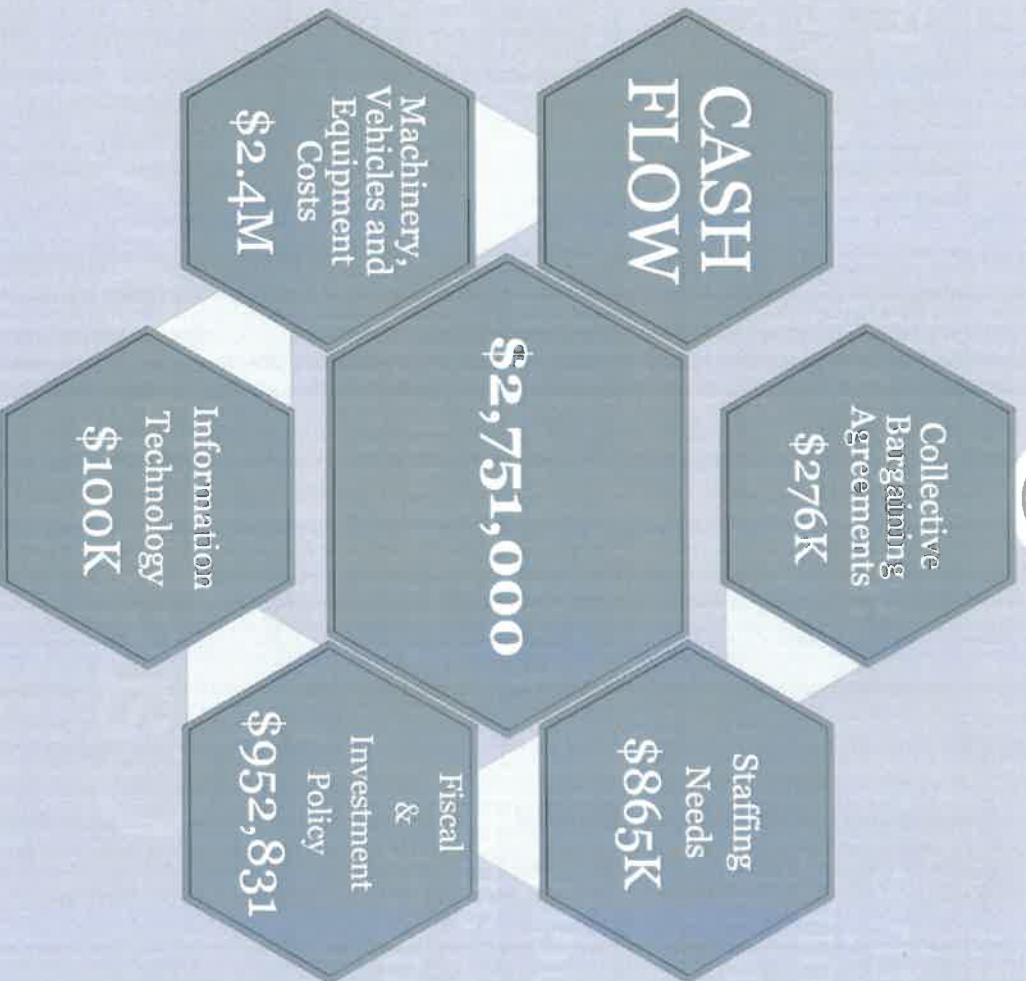


- Corporate
- Recreation
- Fire Pension
- Police Pension
- Debt Service

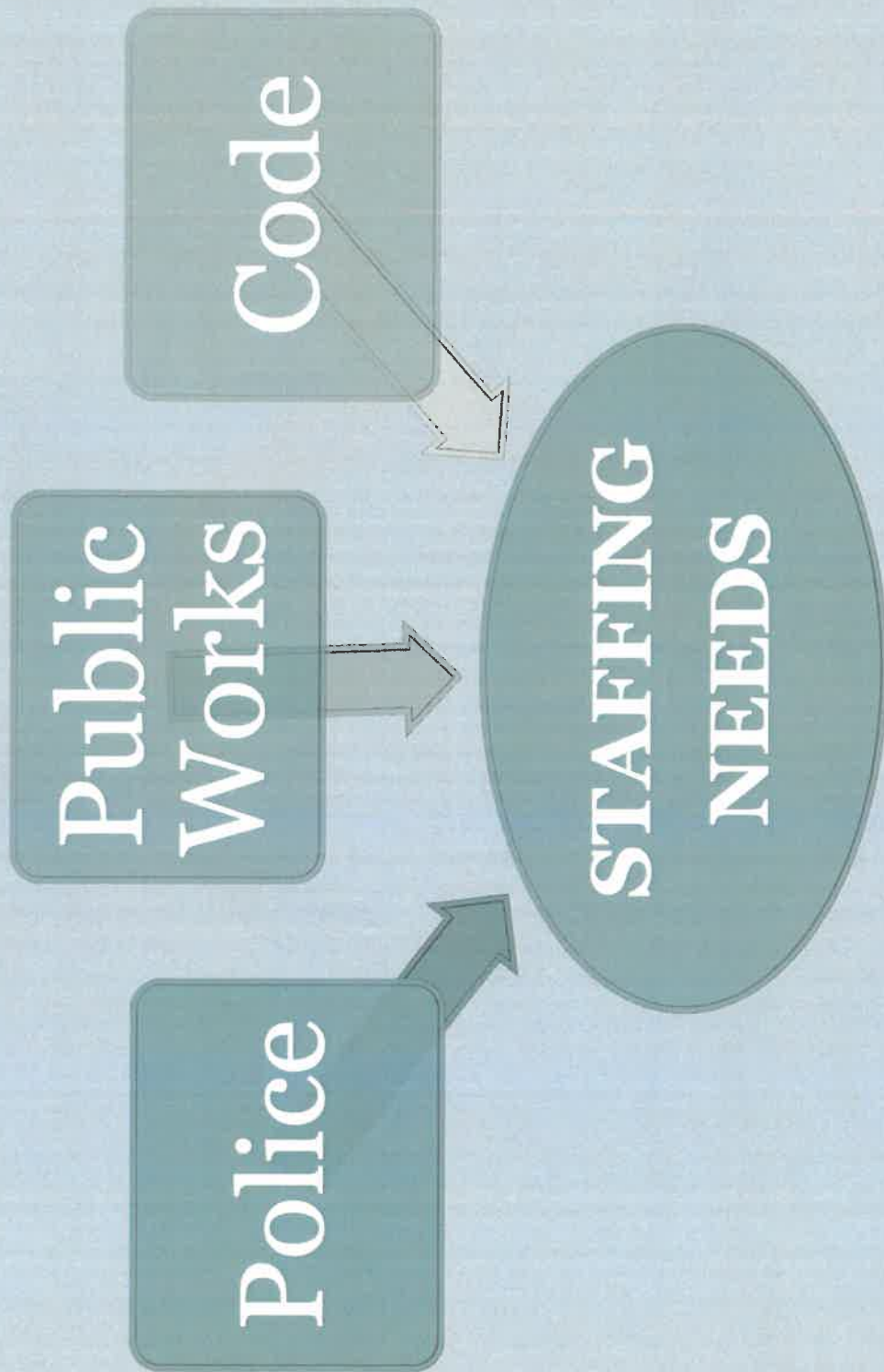
FACTORS IMPACTING RECOMMENDATION



FUNDING REALLOCATION



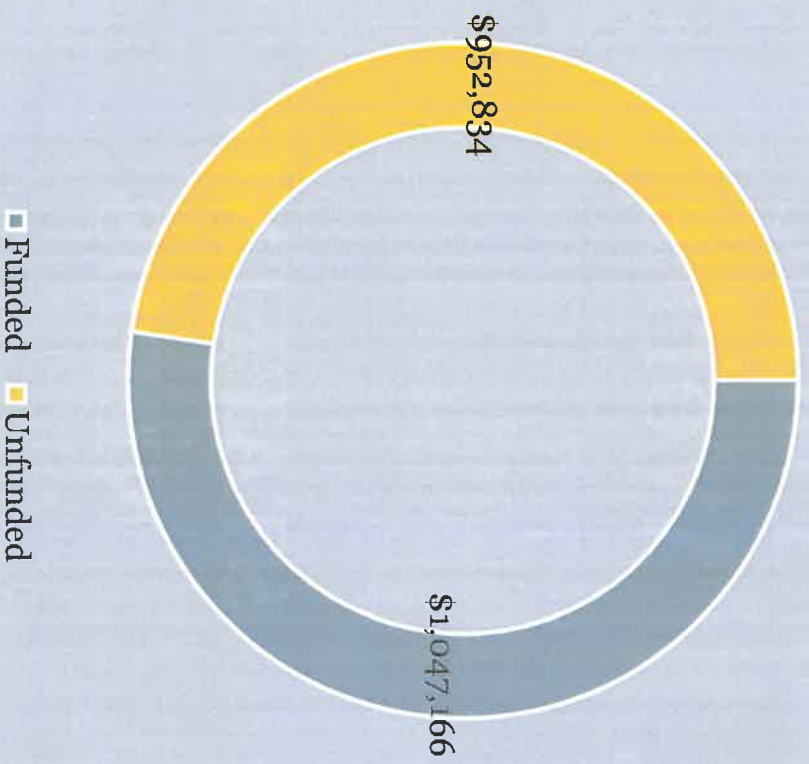
FUNDING REQUIREMENT



FUNDING REQUIREMENT



“Rainy Day Fund” - \$2M



FUNDING REQUIREMENT



Machinery

\$270K

Fire - \$270K

Vehicles

\$1.7M

Code - \$200K

Fire - \$500K

Police - \$320K

PW - \$650K

VM - \$45K

Equipment

\$670K

Code - \$36K

Fire - \$160K

Police - \$74K

PW - \$109K

VM - \$250K
(Various Departments)



QUESTIONS

**TRUTH IN TAXATION PUBLIC HEARING ON THE
PROPOSED 2021 REAL ESTATE TAX LEVY**

**MOTION TO RECESS TO CONDUCT TRUTH IN
TAXATION PUBLIC HEARING ON THE
PROPOSED 2021 REAL ESTATE TAX LEVY**

- a. **AGENDA FOR TRUTH IN TAXATION
PUBLIC HEARING ON THE PROPOSED
2021 REAL ESTATE TAX LEVY**

- b. **Discussion and recommendation of:
ORDINANCE OF THE BOARD OF
TRUSTEES OF THE VILLAGE OF
MAYWOOD, COOK COUNTY, ILLINOIS
PROVIDING FOR THE LEVY, ASSESSMENT
AND COLLECTION OF TAXES FOR THE
YEAR 2021 TAX LEVY, with Certification of
Compliance with Truth in Taxation Law, with a
cover memo dated October 27, 2021 from
Klein, Thorpe and Jenkins, Ltd.**

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
VILLAGE COUNCIL ROOM
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS 60153
TUESDAY, DECEMBER 7, 2021 AT 7:00 P.M.**

**AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING
ON THE PROPOSED 2021 REAL ESTATE TAX LEVY**

1. CALL TO ORDER.
2. ROLL CALL.
3. ACKNOWLEDGEMENT OF THE PUBLICATION OF THE PUBLIC HEARING NOTICE IN A LOCAL NEWSPAPER.
4. PRESENTATION ON THE 2021 REAL ESTATE TAX LEVY BY THE VILLAGE MANAGER AND THE FINANCE DIRECTOR.
 - A. DISCUSSION OF AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2021 TAX LEVY.
5. QUESTIONS AND COMMENTS BY BOARD MEMBERS.
6. QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.
7. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.
8. MOTION TO PLACE "AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2021 TAX LEVY" ON THE DECEMBER 14, 2021 VILLAGE BOARD MEETING AGENDA FOR FINAL ACTION AND APPROVAL.
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE DECEMBER 7, 2021 COMMITTEE OF THE WHOLE OF THE BOARD OF TRUSTEES / SPECIAL VILLAGE BOARD MEETING.

Masks or face coverings are required for all people who physically attend this Public Hearing. Physical Attendance At This Public Hearing Is Subject To Social Distancing Guidelines The Public Is Encouraged To Stay At Home And Watch, Listen To And Participate In The Public Hearing Via Electronic Means Public Comments And Any Responses Will Be Read Into The Public Hearing Record. Please Submit Public Comments Via Email In Advance Of The Public Hearing To: Cthompkins@Maywood-Il.Org Or Tpavlik@Maywood-Il.Org And/Or Faxing To (708) 681-8818. Options To Watch And Listen To The Public Hearing: Live Stream At Village Website Home Page: Go To Wwww.Maywood-Il.Org And Click "Video On Demand".

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and the Illinois Governor's Disaster Proclamations (Restore Illinois Plan), and Executive Orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan and the mask mandate for individuals within indoor public places.

ORDINANCE NO. CO-2021-___

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2021 TAX LEVY**

WHEREAS, the Corporate Authorities of the Village of Maywood, Cook County, Illinois, have budgeted such sums of money as are deemed necessary to defray all necessary expenses and liabilities of the municipality including the amounts to be deposited in the reserves provided for in the Illinois Pension Code, as now and hereafter amended, for the 2021 tax levy year; and

WHEREAS, the Corporate Authorities of the Village of Maywood, a home rule municipality, may levy taxes upon all real property subject to taxation within the municipality, as that real property is assessed and equalized for State and County purposes for the current year; and

WHEREAS, it is deemed necessary to levy such taxes to defray a portion of the municipality's expenses, as set forth below in this Ordinance; and

WHEREAS, the Village of Maywood, Cook County, Illinois, if required to by law, has held a Public Hearing regarding this Tax Levy in accordance with applicable State laws, including the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as amended and the Open Meetings Act (40 ILCS 5/120 *et seq.*), as amended.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The Whereas paragraphs above are incorporated herein by reference and made a part of Section 1 of this Ordinance.

SECTION 2: The Corporate Authorities of the Village of Maywood have ascertained the total amount of appropriations legally budgeted for and any amount deemed necessary to defray additional expenses and liabilities for all Corporate Purposes, which shall be provided for by a levy of taxes for the 2021 tax levy, upon all the real and taxable property of every name, nature and description within the corporate boundaries of the Village and now direct that the Cook County Clerk levy a tax for the 2021 tax levy year, upon all such real and taxable property subject to taxation within the Village as that property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth below:

<u>Fund Name</u>	<u>Tax Levy – 2021</u>
<i>Corporate Fund</i>	<i>\$ 16,205,661.00</i>
<i>Recreation Fund</i>	<i>\$ 150,000.00*</i>
<i>Police Pension Fund</i>	<i>\$ 4,683,510.00*</i>
<u><i>Fire Pension Fund</i></u>	<u><i>\$ 3,513,543.00*</i></u>
TOTAL	<u><i>\$24,552,714.00* 2020 Tax Levy Amount</i></u>

There will not be any separate tax levies related to the Village of Maywood extended by the Cook County Clerk to pay outstanding Bonds and Interest as all such bond debt obligations of the Village have been paid in full.

SECTION 3: There is levied a direct tax in the amount of **Twenty Four Million Five Hundred Fifty Two Thousand Seven Hundred Fourteen and No/100 Dollars (\$24,552,714.00)** for the 2021 tax levy year, upon all real property subject to taxation within the Village of Maywood as that real property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth above in Section 2 of this Ordinance as is now provided by law.

SECTION 4: The Village Clerk is authorized and directed to certify this Ordinance and levy herein made to the County Clerk of Cook County, Illinois, and said County Clerk is authorized and directed that taxes are to be collected in the manner and form provided by State law, and this Ordinance shall be his/her sufficient authority to do so. In addition, the Village Attorney of the Village of Maywood is authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, as provided by State law.

SECTION 5: A Certificate of the Village President confirming full compliance with the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as amended, is attached hereto and made a part of this Ordinance.

SECTION 6: This Tax Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, as amended; provided, however, any tax rate limitation or any other substantive limitations as to tax levies in the Illinois Municipal Code, Revenue Act or other statute in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois. If any provision or portion of this Ordinance is held invalid for any reason, such decision shall not affect the validity of the remaining provisions or portions of this Ordinance.

SECTION 7: This Ordinance shall take effect and be in full force and effect immediately on and after its passage and approval.

PASSED by the President and the Board of Trustees of the Village of Maywood, Cook County, Illinois, this 14th day of December, 2021, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 14th day of December, 2021.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Published in pamphlet form by me on December __, 2021.

Gwaine Dianne Williams, Village Clerk

**CERTIFICATION OF COMPLIANCE WITH
THE TRUTH IN TAXATION LAW**

I, Nathaniel George Booker, the duly qualified and Presiding Officer of the Village of Maywood, Cook County, Illinois, certify that the 2021 Tax Levy of said Village attached hereto was adopted in full compliance with the provisions of the Truth In Taxation Law, 35 ILCS 200/18-55 *et seq.*, as amended.

IN WITNESS WHEREOF, I have placed my official signature this 14th day of December, 2021.

Nathaniel George Booker, Village President and
Presiding Officer of the Village of Maywood

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2021 TAX LEVY**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 14th day of December, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 14th day of December, 2021.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 14th day of December, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, certify that I am the duly qualified and acting County Clerk of the County of Cook, Illinois, and as such official I do further certify that on the ___ day of December, 2021, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE NO. CO-2021-__

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2021 TAX LEVY**

said Ordinance was duly adopted by the Board of Trustees of the Village of Maywood, Cook County, Illinois, on the ___ day of December, 2021, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of December, 2021.

County Clerk

(SEAL)



20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 6444

15010 S. Ravinia Avenue, Ste 10
Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506

DD 312.984.6432
mtjurusik@ktjlaw.com

www.ktjlaw.com

September 1, 2021

**TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE
FOR 2021 REAL ESTATE TAX LEVY AND 2022/2023 OPERATING BUDGET**

Monthly Actions Required by the Village’s Fiscal and Investment Policy

Finance Director and Village Treasurer forward to the Board of Trustees a report on the state of the Village’s investment portfolio, which shall include a review of the performance of the portfolio and a projection of future performance based upon the prior year’s results. [Fiscal and Investment Policy (FIP) § IX(1)(a)].

By the 21st day of each month, the Finance Director shall prepare a budget-to-actual report for such month for (1) all funds of the Village, taken together, (2) the Village’s Water and Sewer Fund and (3) the Village’s Garbage Fund. [FIP § IX(4)(a)].

Prior to the second meeting of the Village Board each month (or, if the second meeting of the Board precedes the 21st day, at the first meeting of the Village Board during the next month), the Fiscal Accountability & Government Transparency shall meet to review the monthly budget-to-actual cash flow statement with the Finance Director. [FIP § IX(4)(a)].

At the second meeting of the Village Board each month (or, if no meeting is held, at the first meeting held by the Village Board during the next month), the Finance Director or Fiscal Accountability & Government Transparency shall report to the Village Board with respect to such monthly budget-to-actual cash flow statement and the proposed action, if any, to be taken by the Village with respect to the remainder of the then-current fiscal year as a result of such monthly budget-to-actual cash flow statement. [FIP § IX(4)(a)].

Quarterly Actions Required by the Village’s Fiscal and Investment Policy

By the 30th day of the month following the end of the fiscal quarter, the Finance Director shall submit to the Village Board a report showing the actual versus budgeted revenues and expenses for such fiscal quarter (a “quarterly budget-to-actual cash flow statement”). [FIP § IX(4)(b)].

Maywood’s Budget Operates on a Fiscal Year Basis:

May 1st to April 30th

[1st Quarter: May to July; 2nd Quarter: August to October;

3rd Quarter: November to January; and 4th Quarter: February to April]

2021

October, 2021 Committee of the Whole (“COW”) Meeting and Village Board Meeting

Presentation by Fiscal Accountability & Government Transparency, Village Manager and Finance Director of Estimated 2021 Real Estate Tax Levy.

October, 2021 – Action

Within 180 days after the end of the fiscal year, the Finance Director shall provide to the Board of Trustees a copy of the statement of financial position of the Village as of the end of the most recently-completed fiscal year, along with the related statements required by the Investment Policy, all as audited or reviewed by the Village Auditor. [FIP § IX(3)(b)].

November, 2021 – COW Meeting and Regular Meeting of the Board of Trustees

November 3, 2021 COW Meeting: Presentation by Village Manager and Finance Director of final Estimated 2021 Real Estate Tax Levy.

November 16, 2021 Village Board Meeting: Approval of a Resolution Estimating Amount of 2021 Real Estate Tax Levy [35 ILCS 200/18-60; **2021 Tax Levy Estimate must be determined by the Village Board at least 20 days prior to adoption of Tax Levy Ordinance**].

Late November, 2021 – Actions

If a Truth in Taxation Public Hearing is necessary because the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension, publish notice of December 1, 2021 Truth In Taxation Public Hearing in Local Paper [35 ILCS 200/18-70 and 18-75; notice must be published not more than 14 nor less than 7 days before the public hearing; **target publication date: *Chicago Sun Times* or *Chicago Tribune*: Wednesday, November 24, 2021 and *Village Free Press*: Wednesday, November 24, 2021**]. If estimated tax levy is less than 105%, no hearing need be held, but it is recommended for transparency's sake.

Late November, 2021 – Action

Finance Director submits to the COW / Village Board a report showing the actual versus budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

December 7, 2021 – COW Meeting of the Board of Trustees

Conduct the 2021 Real Estate Tax Levy Public Hearing (Truth In Taxation) [35 ILCS 200/18-70].

Early December, 2021 – Fiscal Accountability & Government Transparency Meeting(s)

Review and consider changes to the Tax Levy per direction of the Village Board as a result of December 1, 2021 Tax Levy Hearing (**only if necessary**).

December 14, 2021 – Regular Meeting of the Board of Trustees

Approval of the 2021 Real Estate Tax Levy Ordinance.

Week of December 13, 2021 – Filing Date

The 2021 Real Estate Tax Levy Ordinance must be filed with the Cook County Clerk's Office no later than the Last Tuesday of the Calendar Year [65 ILCS 5/8-3-1; 35 ILCS 200/18-90].

Because of the Holidays, it is advisable to file a certified copy of the Tax Levy Ordinance on or prior to Friday, December 17, 2021.

Week of December 20, 2021 – Actions

If adopted Real Estate Tax Levy exceeds Estimated Levy, the Village must publish notice of adopted Real Estate Tax Increase within 15 days of adoption of Real Estate Tax Levy Ordinance [35 ILCS 200/18-85].

Finance Director and Community Development Department Director must send to Cook County Assessor's Office copies of final occupancy permits for all new construction within the Village issued in 2021 so that "new growth" can be captured. **[This should be done quarterly or semi-annually.]**

2022

NOTE: YEAR 2021/2022 BUDGET AMENDMENT PROCESS CONTINUES THROUGH APRIL 30, 2022 TO ACCOUNT FOR GRANTS, OTHER UNANTICIPATED REVENUES AND EXPENSES.

January/February/March/April, 2022 – Fiscal Accountability & Government Transparency Meetings and COW Meetings

Staff and Fiscal Accountability & Government Transparency review of Draft FY 2022/2023 Operating Budget in preparation of Public Hearing.

Prior to February 28, 2022 – Action

Finance Director submits to the COW / Village Board a report showing the actual versus budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

March/April, 2022 – Actions

Publish Notice of March or April, 2022 Public Hearing on Draft FY 2022/2023 Operating Budget [per 65 ILCS 5/8-2-9.9, publish at least one week prior to hearing in local newspaper].

Publication of Draft FY 2022/2023 Operating Budget by Village Clerk in pamphlet form [per 65 ILCS 5/8-2-9.9, required to be published at least 10 days prior to adoption of final Budget and at least one week prior to public hearing].

Note: Budget must contain "Estimate of Revenues" pertaining to the revenues that the Village anticipates receiving during the fiscal year covered by the FY 2022/2023 Operating Budget. The Finance Director must certify the revenue estimate in the Budget document.

Early March or Early April, 2022 – COW Meeting of the Board of Trustees

Conduct Public Hearing on Draft FY 2022/2023 Operating Budget [65 ILCS 5/8-2-9.9] and close Public Hearing.

Mid-March or Mid-April, 2022 – Fiscal Accountability & Government Transparency Meeting(s)

Review and make changes to Budget as a result of Public Hearing.

Mid to Late March or April, 2022 – Regular Meeting of the Board of Trustees

Adoption of FY 2022/2023 Operating Budget [per 65 ILCS 5/8-2-9.4, the Operating Budget must be adopted before the start of the new Fiscal Year, which begins on May 1, 2022].

Post IMRF Notice of “Summary Statement” of total compensation packages for each Village employee having a total compensation package that exceeds \$75,000 per year --- **within six (6) days of approving the Operating Budget.**

Late April or Early May, 2022 – Filing Date

FY 2022/2023 Operating Budget **must be filed within 30 days of adoption** with the Cook County Clerk [35 ILCS 200/18-50].

Prior to May 31, 2022 – Action

Finance Director submits to the Village Board a report showing the actual versus budgeted revenues and expenses for such fiscal quarter (a “quarterly budget-to-actual cash flow statement”). [FIP § IX(4)(b)].

OMA Notice of IMRF Employee Compensation Packages

Section 7.3 of the Illinois Open Meetings Act (5 ILCS 120/7.3) (“OMA”) requires two postings be maintained by public bodies who have employees that are members of IRMF, and the postings must be updated on an “as needed” basis. **These two Notice requirements are mandated by Public Act 97-609, which became effective on January 1, 2012:**

1. Posting of a “Summary Statement” of total compensation packages for each Village employee having a total compensation package that exceeds \$75,000 per year needs to be posted per the attached Notice --- **within six (6) days of approving each annual budget.**
2. Posting of a “Summary Statement” of total compensation packages for each Village employee having a total compensation package that exceeds \$150,000 per year needs to be posted per the attached Notice --- **at least six (6) days before approving an employee’s compensation package that is equal to or in excess of \$150,000 per year, the employer must post on its website the total compensation package for that employee (e.g., six (6) days in advance of a new Executive Director’s employment contract being approved by the Board of Directors, this Notice must be updated to reflect the contract under consideration).**

In the past, I have provided Village staff with template Notices for placement on Village letter head and posting as required by Section 7.3 of OMA.

The Summary Statements should include the Village job titles / positions and the dollar amount of total compensation package associated with the job title / positions.

Section 7.3 of the Open Meetings Act: Duty to post information pertaining to benefits offered through the Illinois Municipal Retirement Fund.

- (a) **Within 6 business days after an employer participating in the Illinois Municipal Retirement Fund approves a budget, that employer must post on its website the total compensation package for each employee having a total compensation package that exceeds \$75,000 per year.** If the employer does not maintain a website, the employer must post a physical copy of this information at the principal office of the employer. **If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.**

- (b) **At least 6 days before an employer participating in the Illinois Municipal Retirement Fund approves an employee's total compensation package that is equal to or in excess of \$150,000 per year, the employer must post on its website the total compensation package for that employee.** If the employer does not maintain a website, the employer shall post a physical copy of this information at the principal office of the employer. **If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.**

- (c) For the purposes of this Section, **"total compensation package" means payment by the employer to the employee for salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted.**

If there are any questions, please contact me.

Mike

cc: Village President Nathaniel George Booker and Board of Trustees
Gwaine Dianne Williams, Village Clerk
Chasity Wells-Armstrong, Village Manager
Lanya Satchell, Finance Director
Steve Kuptz, Village Treasurer
Michael A. Marrs



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MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: October 27, 2021
RE: Adoption Schedule for 2021 Tax Levy

In anticipation of the discussion of and action on the above-referenced matter at upcoming 2021 Trustee Committee meetings, 2021 Committee of the Whole meetings, a December 7, 2021 Public Hearing for the 2021 Tax Levy, and 2021 Village Board meetings, I have prepared the following draft documents:

- A. NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2021.
- B. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2021 REAL ESTATE TAX LEVY.
- C. RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2021.
- D. ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2021 TAX LEVY, with Certification of Compliance with Truth in Taxation Law.
- E. TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE FOR 2021 REAL ESTATE TAX LEVY AND 2022/2023 OPERATING BUDGET dated September 1, 2021.

The Tentative Fiscal Adoption Schedule provides guidance on timing of events in working through the tax levy process. Within the Schedule, I have highlighted various deadline dates for Village Board action, and certain notice and publication dates that need to be met in order to comply with State law regarding the tax levy approval process. The 2021 tax levy public hearing should be conducted at the **Committee of the Whole meeting on Tuesday, December 7, 2021 or at a special Village Board meeting held in early December 2021**. For purposes of these drafts, I have anticipated the **public hearing date as Tuesday, December 7, 2021** and the **approval date of the tax levy ordinance at the Village Board meeting scheduled for Tuesday, December 14, 2021**. As you know, the Village Board needs to take the following actions:

- 1. **Adopt "Resolution Determining the Estimated Village of Maywood Real Estate Tax Levy for Year 2021"** in November 2021 (**Board of Trustees Meeting Date: Tuesday, November 16, 2021**).
- 2. **Publish "Notice of Proposed Real Estate Tax Levy Public Hearing for the Village of Maywood for Year 2021"** (not more than 14 nor less than 7 days prior to the proposed

Tuesday, December 7, 2021 Public Hearing; **target publication date in the *Chicago SunTimes* or the *Chicago Tribune*: one time between Wednesday, November 24, 2021 and Tuesday, November 30, 2021 (Village Clerk's Office handles the publication).**

3. **Conduct a Public Hearing on the 2021 Tax Levy on Tuesday, December 7, 2021 (7:00 p.m.).**
4. **Adopt the 2021 Tax Levy Ordinance, on Tuesday, December 14, 2021.**
5. File a certified copy of the 2021 Tax Levy Ordinance with the Cook County Clerk on or before the **last Tuesday of December 2021** (December 28, 2021). **THIS SHOULD BE FILED NO LATER THAN THURSDAY, DECEMBER 23, 2021 DUE TO THE HOLIDAYS.**

In the past, the publication of the Tax Levy Public Hearing Notice has been handled by Village of Maywood ("Village") staff and publication can be in a local newspaper of general distribution. Per the direction of the Village Board in October 2021 regarding publication of all legal notices, the **Notice should be published in the *Chicago SunTimes* or the *Chicago Tribune*. After the Notice is published, please provide me with a copy of the publisher's certificate.**

As the process moves forward and the tax levy amounts and any other missing information is provided to me, I will finalize the enclosed "draft" documents and return final versions to you so that they can be voted on at the appropriate Village Board meetings.

As a reminder, **and due to changes in the Firefighter and Police Pension Fund laws, and the Settlement Order of the now-settled lawsuit filed by the Maywood Firefighter Pension Fund**, I have cited Sections from the Firefighter/Police Pension Fund Settlement Agreement that place certain restrictions on the Corporate Authorities' approval of the Annual Real Estate Tax Levy as follows:

Settlement Agreements - Firefighters and Police Pension Fund Litigation

"6. The VILLAGE agrees that it will provide the PENSION FUND with a Certified Copy of the VILLAGE'S Annual Tax Levy Ordinance each year when such Ordinance is filed with the Cook County Clerk's Office.

7. Commencing with the fiscal year 2004/2005, and continuing thereafter, the VILLAGE shall annually levy a tax upon all taxable property within the VILLAGE in accordance with **and required by** Section 4-118 of the Illinois Pension Code (40 ILCS 5/4-118). The amount of taxes to be levied for each fiscal year shall be determined by an enrolled actuary chosen jointly by the VILLAGE and the PENSION FUND. **The VILLAGE shall be responsible for the cost of such agreed upon actuary. Neither party shall unreasonably withhold their approval of the selection of such enrolled actuary.**

* * *

13. It is expressly understood that the Circuit Court of Cook County, Chancery Division, shall retain jurisdiction over this action for the purposes of enforcing the terms of this Agreement."

The Village is required to make annual funding contributions to the Police Pension Fund and the Fire Pension Fund in accordance with the Illinois Pension Code and the Pension Fund Settlement Agreements. 40 ILCS 5/3-125(a) (Police Pension Fund); 40 ILCS 5/4-118(a) (Fire Pension Fund).

Prior to January 1, 2012, the Village was required to make annual contributions in a manner that would fully fund both pensions by the year 2033. 40 ILCS 5/3-125 (prior to Public Act 96-1495) (Police Pension Fund); 40 ILCS 5/4-118 (prior to Public Act 96-1495) (Fire Pension Fund). The amount of the required contributions was set by an annual report generated by an actuary.

State law relative to pension contributions changed in 2012, when the Illinois Governor signed Public Act 96-1495 into law. This Public Act changed the formula used to calculate the Village's pension fund contributions. Under Public Act 96-1495, **effective January 1, 2012, the Village is required to make annual contributions that would increase the funding levels to a "90% fully funded" threshold by the year 2040 pursuant to annual actuarial reports generated using the actuarial method of "project unit credit," and using the value of the funds' assets as of March 30, 2012.** 40 ILCS 5/3-125 (Police Pension Fund); 40 ILCS 5/4-118 (Fire Pension Fund).

The Public Act also requires that municipalities meet funding obligations in the future by implementing:

1. State-shared revenue diversions to pension funds beginning in 2016 equaling the difference between the Village's contribution and the required actuarial contribution. Three year phase-in with up to one-third of State-shared revenue diverted in 2016, up to two-thirds in 2017, and up to the full contribution difference beginning in 2018.
2. Expanded investment authority including corporate bonds for all funds and greater equity investments for funds with assets of at least \$10 million.
3. A five-year smoothing of actuarial gains and losses.

Moreover, the Public Act changes the following benefits for new hires, those brought in after January 1, 2012:

1. Normal retirement age of 55.
2. Early retirement at age 50 with a 6% reduction for each year prior to age 55.
3. Pensionable salary cap of \$106,800 indexed to 1/2% of the CPI-U.
4. Final average salary calculated using the last 8 of 10 years.
5. Survivor benefit of 66 2/3%.
6. Cost-of-living adjustments beginning at age 60 for retirees and survivors.

In 2011, the Pension Funds reinstated litigation relative to the alleged failure by the Village to levy appropriate amounts in violation of the Settlement Agreements. This litigation was settled in 2017 because the Village has complied in successive years with its pension contributions. Failure to levy the appropriate amount will result in an adverse action against the Village.

Automatic Wage Increases – Impact on Annual Tax Levy and Annual Budget

Automatic annual wage increases payable to over 90% of the Village employees are required under the collective bargaining agreements. These wage increases impact each Annual Budget and Village operations, and need to be considered in determining the Annual Tax Levy.

In past years, my office has filed the above-referenced Ordinances with Cook County and then provided the Village Clerk with stamped copies for the Village's file.

Please confirm if you want us to handle the filing of these documents this year.

If there are any questions, please contact me.

Mike

Enclosures

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
Chasity Wells-Armstrong, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Steve Kuptz, Treasurer (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)



November 17, 2021

RE: Union Pacific Marketing Program to Sell Stations

Dear Mayors and Managers:

This letter is a follow up to a letter sent to your community in September 2021, as an update on Metra's response to Union Pacific's (UP) purchase agreement with an unnamed developer for the sale of 41 properties near Metra stations along the UP lines and UP's offer to Metra to purchase some or all those 41 parcels on similar terms and conditions as the purchase agreement with the developer.

You'll recall Metra was given notice of the sales on September 28, 2021 and was required to notify UP of Metra's intent to purchase some or all the properties within forty-five days of that notice, which was Friday, November 12, 2021.

Metra worked with the communities involved to get necessary information, and Metra has offered to act as any municipality's conduit for the purchase of the property affected at their station. Metra understands some communities may need more than forty-five days to determine whether such a purchase was desirable.

Therefore, on Friday, November 12, 2021, Metra sent its required notice letter to UP, informing that Metra accepts UP's offer to purchase all 41 properties contemplated in the September 28 notice. As previously stated, Metra does not have the capital budget to acquire any of these properties but given the terms and conditions of the purchase and sale agreement for the properties, Metra will allow each municipality more time to determine if it would like to purchase its relevant affected property, with Metra only acting on its behalf.

Metra is willing to enter into an intergovernmental agreement (IGA) with each municipality to purchase that affected property and transfer it to the municipality if the municipality elects to finance the cost of the acquisition.

Metra still intends to do all it can to work with each municipal partner by: first, if invited, Metra will be at the table with each municipality to review every proposal to ensure the same level of commuter service and, second, act as a channel to acquire and convey each property financed by a municipality. Metra still believes that maintaining the "status quo" for most municipalities is the best option, considering the parcel involved and the fact that there are ample local government control mechanisms to prevent undesired outcomes.

Please feel free to reach out to your Metra community relations representative with any questions or concerns or to start the IGA process. I will personally see to the best of Metra's ability that your questions are answered, and your concerns addressed.

Sincerely,

Anthony Ognibene

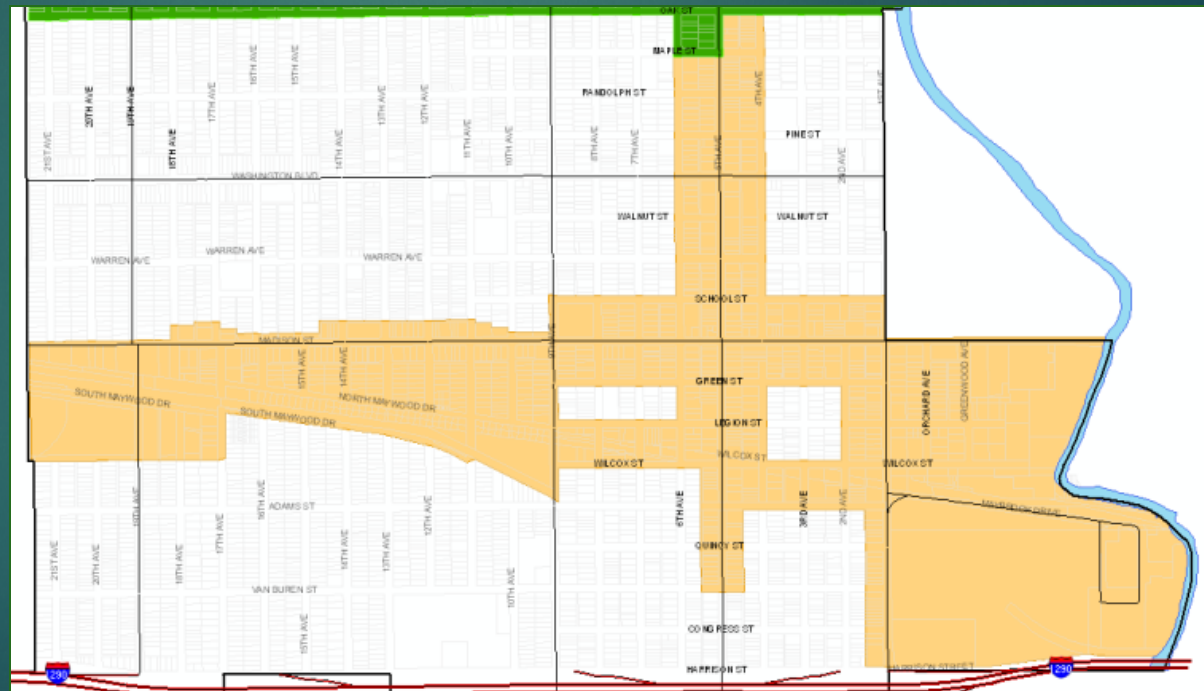
Anthony Ognibene
Director of Real Estate & Contract Management

Madison TIF Village of Maywood

JRB PRESENTATION
NOVEMBER 30, 2021

Overview

- ▶ Created in 1997
- ▶ TIF Goal: Mixed use area (residential, commercial, industrial)



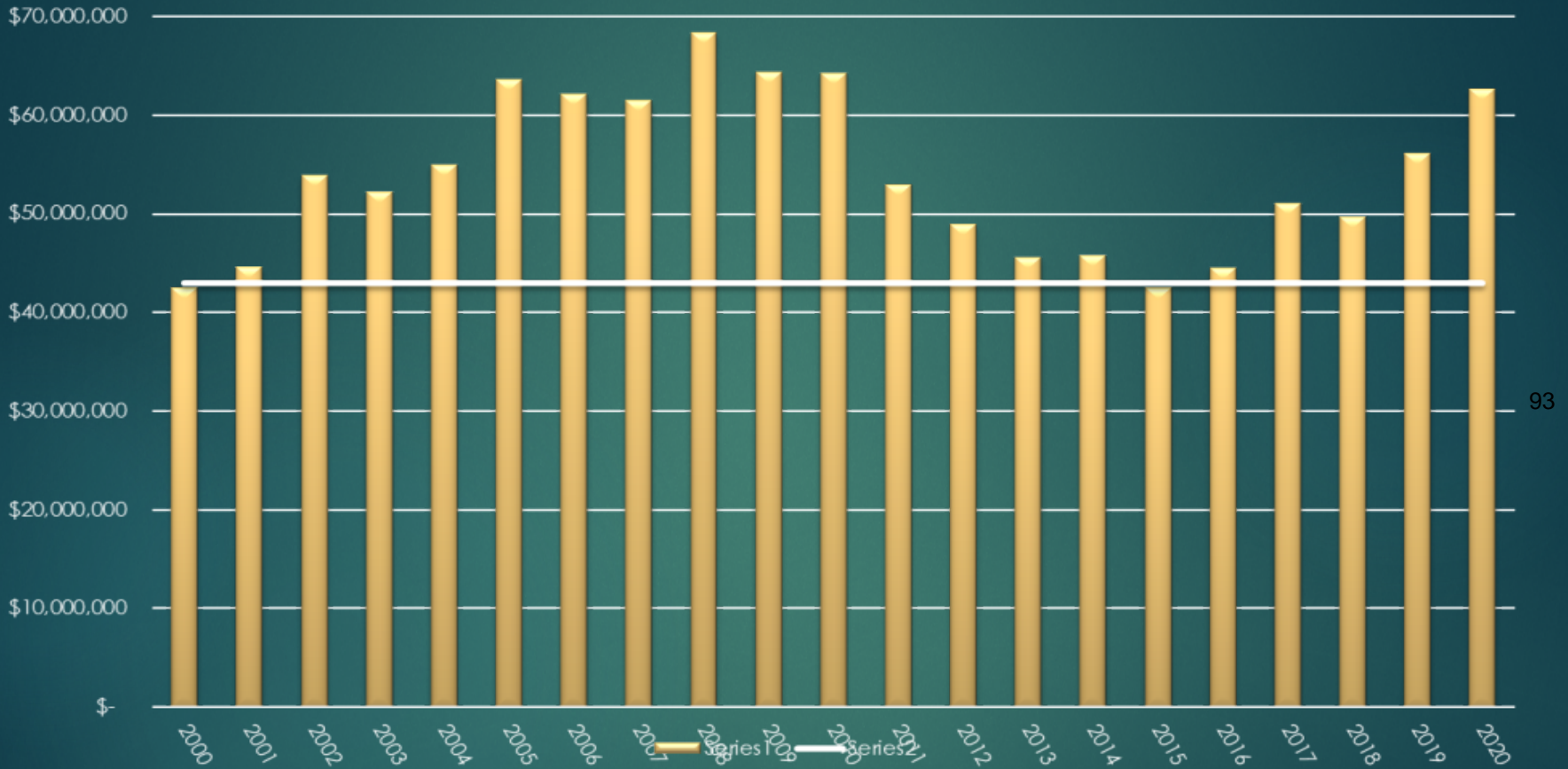
Madison Street TIF

Madison Analysis

The Madison TIF saw an extreme EAV increase due to new residential investment and capital improvements FY 2020. The TIF continues to show increment increase due 2015 reconciliation/ repositioning of under-performing PINS. The Village been reinvesting the increment into addressing roadways, sewer, and overall capital improvement projects.

Madison Street TIF

EAV Trend



93

This Chart outlines the Growth of the Equalized Assessed Value trend; the peaks depicts years where there was increased investment subsequently the lows depicts the decreased investment.

* SOURCE: COUNTY OF COOK- OFFICE OF THE COUNTY CLERK

** BASE YEAR WAS TAX YEAR 1996.

Madison TIF Revenues

1997	\$196,464.51
1998	\$267,057.36
1999	\$191,972.14
2000	\$370,662.79
2001	\$1,490,042.11
2002	\$1,246,633.90
2003	\$1,630,738.60
2004	\$2,545,742.14
2005	\$2,392,007.00
2006	\$2,282,135.00
2007	\$2,935,936.00
2008	\$2,429,158.00
2009	\$2,494,270.00
2010	\$1,515,486.00
2011	\$981,111.00
2012	\$468,207.00
2013	\$525,340.19
2014	\$2,615,965.00
2015	\$2,615,694.00
2016	\$1,520,304.00
2017	\$2,672,957.00
2018	\$3,613,232.24
2019	\$4,999,954.49
2020	\$4,523,595.46

94

* SOURCE: COUNTY OF COOK- OFFICE OF THE COUNTY CLERK

** BASE YEAR WAS TAX YEAR 1997.

Source: Cook County Clerk's Office

Delivering Shovel Ready

Key Development Sites

- ▶ 1006 S. 6th Ave. – Tax Certificate received current under redevelopment agreement for new residential and commercial units along Madison St.
- ▶ 500 Washington-Work with CCLBA to redevelop building into a viable Retail Mix-use Site.
- ▶ 800-820 S. 5th Ave –Parking for Development and Business District.
- ▶ 615 S. 5th –Grocery Store site.

Madison Street TIF

New Development



96

Proposed Development

Grand Opening 2021

- 5-story building
- 72-Affordable Housing Units (2nd -5th Floor)
- 4500-sq.ft 1st-Floor Commercial/Retail Development

Madison Avenue TIF



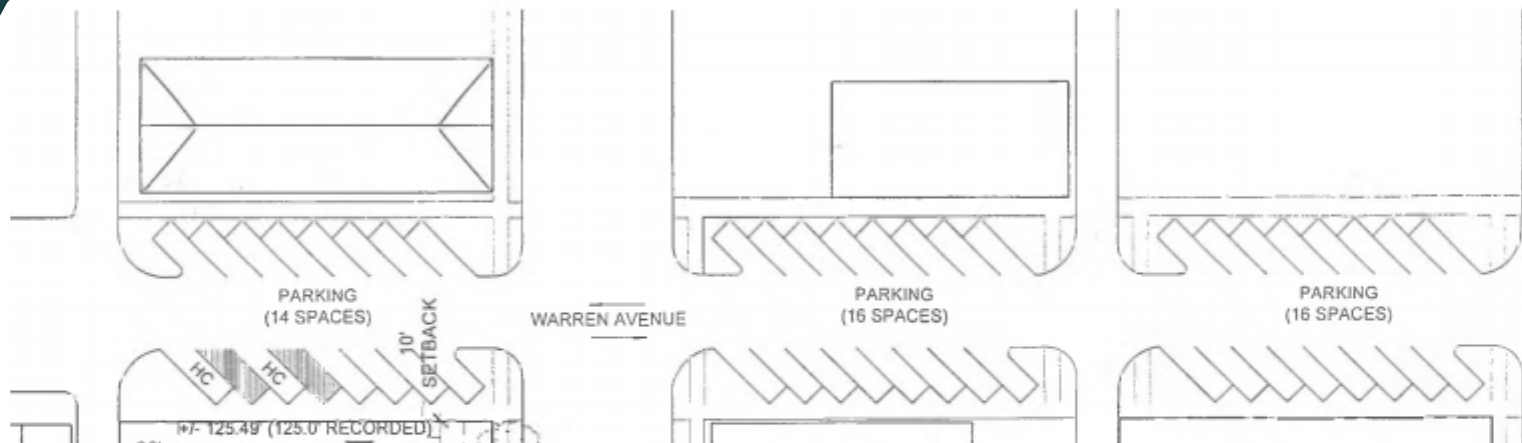
Parking Improvements to Business District, benefits 5th and Warren Business District

- Warren-S Side, 5th to 4th \$92,000
- Warren-N Side, 5th to 4th \$92,000

Improve parking in front of existing business

- Warren -N Side East Alley to 5th \$46,000

97



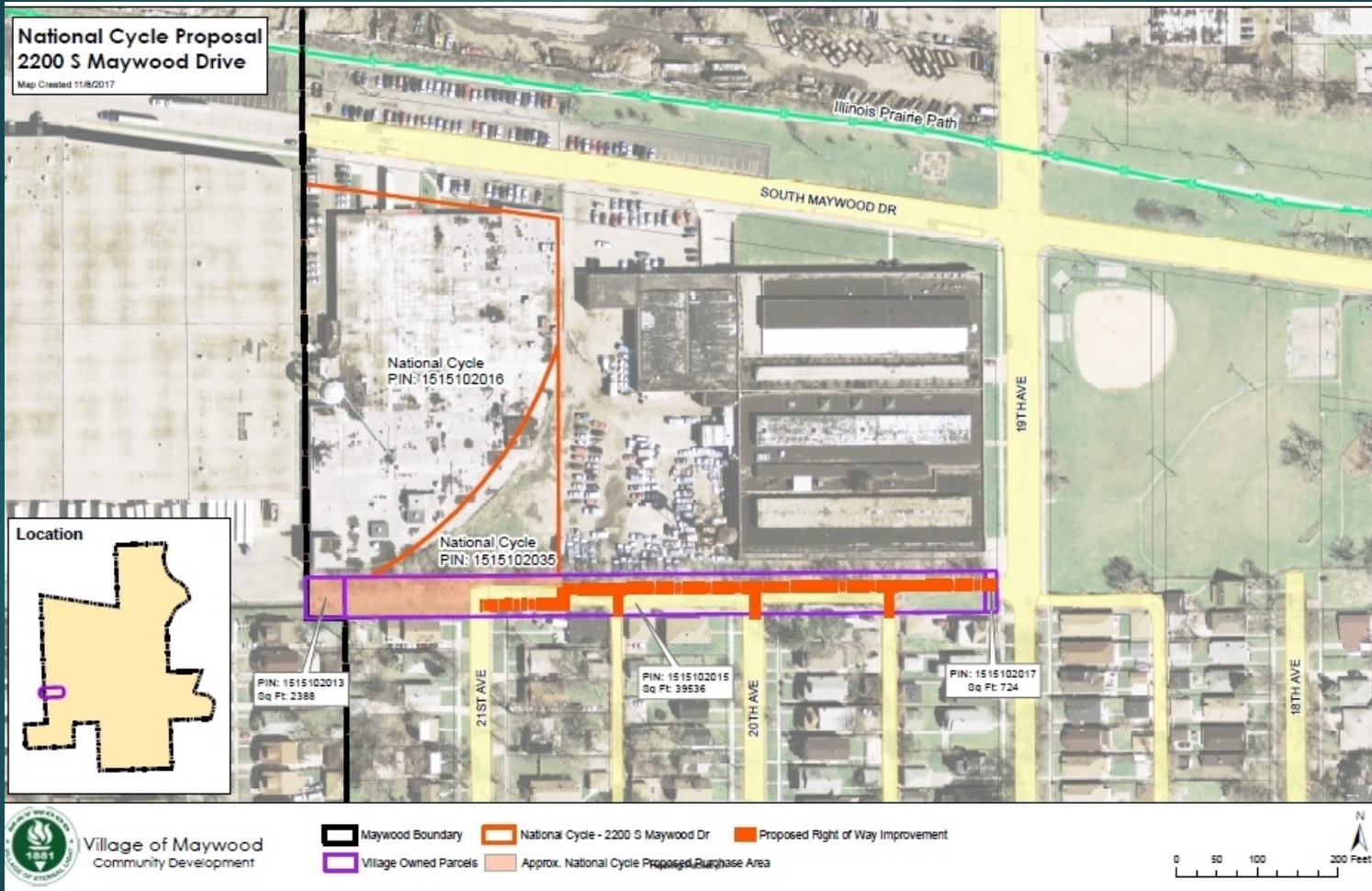
Madison TIF

- 28,000.00 Square feet of Industrial space.
- 20 New Jobs
- Purchase of Village Land returned to active tax status



Madison Street TIF

National Cycle Expansion



Although the Village is not investing in new street scape and reconstruction of the street. National Cycle has purchased, and a portion will be returned to generate increment to the TIF

Madison Street TIF

Capital Program FY 2021 (May 1, 2020 – April 30, 2021)

The **Madison Street / 5th Avenue TIF Funds** were used to complete the following:

- 2020 Alley and Roadway Improvements - \$1,957,310 in TIF funds were paid to Triggs Construction, Inc. for construction of the project which includes alley improvements to Alley #101 – North-South Alley between 18th Avenue, 17th Avenue, Prairie Path, and Madison Street, Alley #106 – North-South Alley between 3rd Avenue, 2nd Avenue, Green Street, and Madison Street, and Alley #344 – North-South Alley between 5th Avenue, 4th Avenue, Warren Street, and Walnut Street. Roadway and drainage improvements include 6th Avenue from Madison Street to Washington Boulevard, 100 Wilcox Street from 9th Avenue to 5th Avenue, Warren Street from 6th Avenue to 5th Avenue, School Street from 6th Avenue to 5th Avenue, and Legion Street from Greenwood Avenue to East Village Limits. \$138,000 in TIF funds were paid to Hancock Engineering Co. for the construction engineering of the project.
- Madison Street Water Main Improvements (DCEO) - \$26,600 in TIF funds were paid to Hancock Engineering Co. for the design of water main improvements along Madison Street between 21st Avenue and 17th Avenue, as well as 7th and 8th Avenues. [50% grant split]
- 2021 Sewer Cleaning and Televising Project - \$4,001 in TIF funds were paid to National Power Rodding, Inc. for sewer cleaning and televising service. [Note 27% TIF split]

Instructure Projects

- Other Notable Projects (FY 2022):
 - 2021 Alley, Roadway, and Water Main Improvements – [Design and construction work performed after April 30, 2021]
 - 1st Avenue Water Main Improvements Project – [Construction work performed and paid after April 30, 2021]

Improvements

► Existing Roadway Conditions



Improvements



More Improvements

▶ Completed Projects



More Improvements

▶ Completed Projects



Alley Improvements

▶ ALLEYS

- ▶ There are 35 alleys within the Madison Street TIF, generally all improved with TIF funds.



Madison Street TIF

The Future of the Madison Street TIF

- ▶ Short term goals
 - ▶ Focus of Capital Improvement in key business Corridors.
 - ▶ Expansion of the Façade improvement program to included roofs and parking areas.
 - ▶ Support area businesses with Façade Improvement program
 - ▶ Address Key vacant parcels.
 - ▶ Promote increased residential development.

- ▶ Long-term goals: Comprehensive Plan
 - ▶ New investment commercial/mixed-use.
 - ▶ Investment in key Business development corridors for Commercial improvements.
 - ▶ Continued marketing of key commercial parcels for development.
 - ▶ Address Environment issues on Key development sites.
 - ▶ Study of and Investment in aging/antiquated municipal facilities.

Madison's future

- ▶ Partnership with Cook County Land Bank for Redevelopment of Key Parcels.



Redevelopment Opportunity along 5th
Ave.



Madison in Future

- ▶ Acquisition for Municipal reuse.



Re-development of 1st Ave.
Commercial



Redevelopment of Historical Maywood
Armory 50 Madison.





THANK YOU
COMMUNITY DEVELOPMENT

113

ROOSEVELT TIF VILLAGE OF MAYWOOD

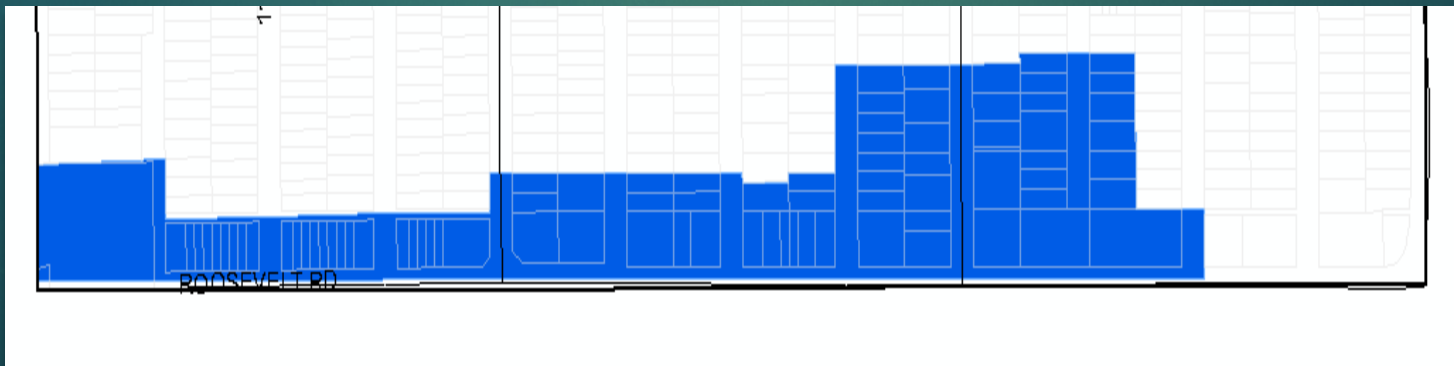
JRB REPORT

NOVEMBER 30, 2021

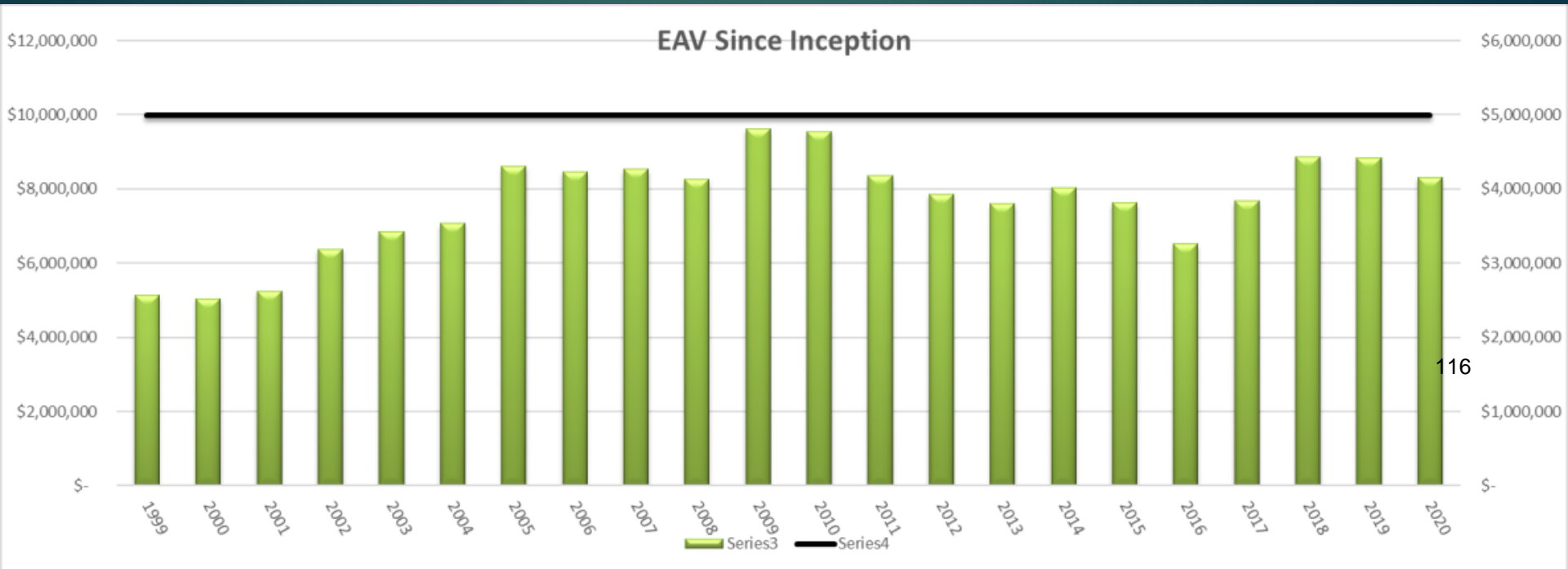
Overview

- ▶ Created in 1997
- ▶ Project driven TIF-Created to retain car dealerships and related sales tax revenue

115



Roosevelt Road TIF



This Chart outlines the Growth of the Equalized Assessed Value trend; the peaks depicts years where there was increased investment subsequently the lows depicts the decreased investment.

- * SOURCE: COUNTY OF COOK- OFFICE OF THE COUNTY CLERK
- ** BASE YEAR WAS TAX YEAR 1997.

Roosevelt Road TIF Revenue

2000	\$	27,449
2001	\$	36,513
2002	\$	188,205
2003	\$	250,009
2004	\$	279,973
2005	\$	443,263
2006	\$	434,626
2007	\$	434,959
2008	\$	379,251
2009	\$	524,415
2010	\$	536,570
2011	\$	511,055
2012	\$	473,078
2013	\$	472,636
2014	\$	590,570
2015	\$	570,953
2016	\$	633,682
2017	\$	512,965
2018	\$	499,963
2019	\$	833,555
2020	\$	568,641

117

This Chart outlines the Growth of the Equalized Assessed Value trend; the peaks depicts years where there was increased investment subsequently the lows depicts the decreased investment.

- * SOURCE: COUNTY OF COOK- OFFICE OF THE COUNTY CLERK
- ** BASE YEAR WAS TAX YEAR 1997.

Roosevelt Rd. TIF Extension

- ▶ Much Needed Retail Development along Roosevelt Rd. Redevelopment of Vacant Blighted buildings.



POSSIBLE EMERGENCY
HOMELAND SECURITY
CENTER.



Roosevelt Road TIF

- ▶ Under acquisition



Roosevelt Road TIF

Capital Program FY 2021 (May 1, 2020 – April 30, 2021)

The **Roosevelt Road TIF Funds** were used to complete the following:

- Roosevelt Road Water Main Improvements Project - \$58,572 in TIF funds were paid to Unique Plumbing Co. for the construction of water main improvements along Roosevelt Road from 13th Avenue to 10th Avenue. \$4,700 in TIF funds were paid to Hancock Engineering Co. for construction engineering services.
- Roosevelt Road Water Service Transfer Improvement - \$452,328 in TIF funds were paid¹²¹ to Unique Plumbing Co. for construction of water main connection reconfiguration improvements and water service transfers along Roosevelt Road between 10th Avenue and 1st Avenue. \$36,200 in TIF funds were paid to Hancock Engineering Co. for construction engineering services. [Note 80.2% TIF split]
- Emergency Water Connection Replacement at 10th Avenue - \$26,260 in TIF funds were paid to Unique Plumbing Co. for construction of the replacement and modernization of the emergency water connection from the Village of Broadview at Roosevelt Road and 10th Avenue. \$3,875 in TIF funds were paid to Hancock Engineering Co. for design engineering services. [Note 25% TIF split]

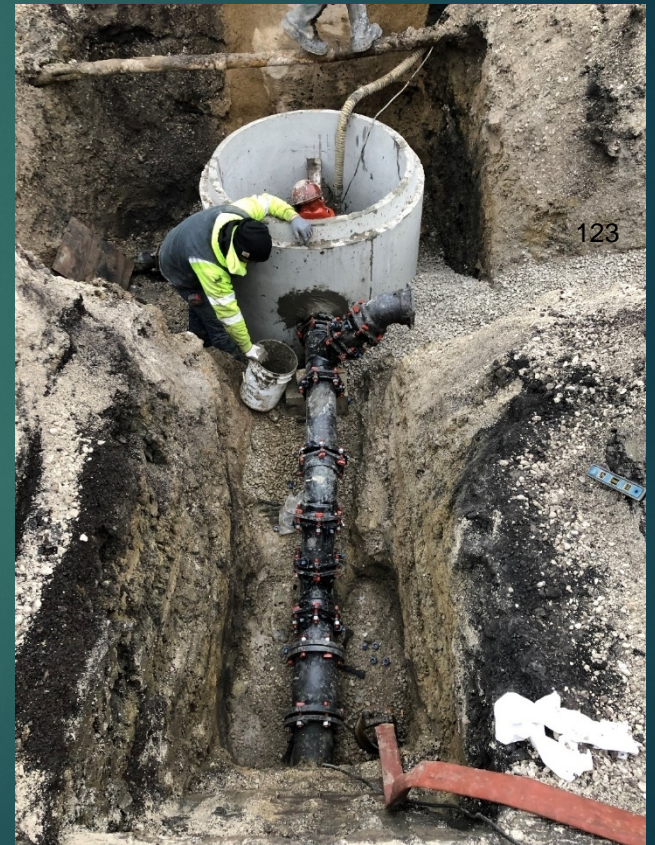
Roosevelt Road TIF

► Previous Challenges



Roosevelt Road TIF

► Recent Improvements



Roosevelt Rd Street TIF



The Future of the Roosevelt Street TIF



Short term goals

Focus on Capital Improvement in key business Corridors.	Support area businesses with Façade Improvement program	Address Key vacant parcels.	Promote increased Commercial development.
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Long-term goals: Comprehensive Plan

New investment commercial/mixed-use.	Exploration of Roosevelt Road TIF future redevelopment plan.	Expansion of the Façade improvement program to included roofs and parking areas.
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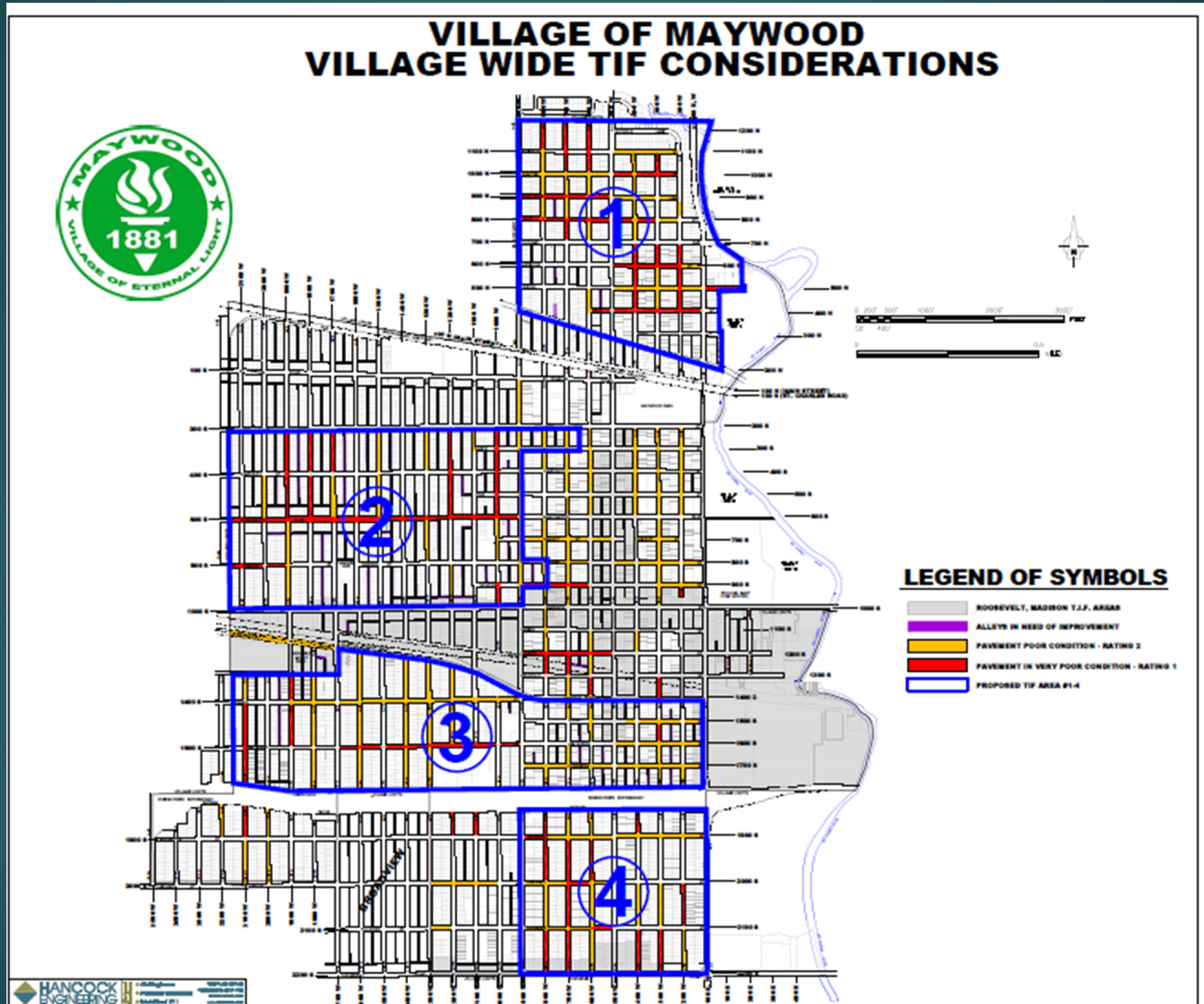
THANK YOU
COMMUNITY DEVELOPMENT



JRB REPORT
NOVEMBER 30, 2021

PROPOSED TIF AREAS VILLAGE OF MAYWOOD

Proposed TIF Expansion



Proposed TIF Expansion

Capital Improvement highlights, by each proposed TIF Area:

Area 1: Roadways in this area have been generally neglected due to a long history of being ineligible for CDBG funding within these census tracts. This section of the Village could likely have its sewer system “separated” and not have to rely on the MWRD deep tunnel system as a chokepoint.

Area 2: This section of the Village has the highest concentration of alleys in need of a paved surface – 41 each. This accounts for roughly 58% of the remaining alleys to be paved in the Village. Most of the roadways between Washington Blvd. and Oak St. are in need of immediate replacement, and furthermore a proposed TIF would allow for matching funds to cover the Village’s match to the federally programmed Washington Blvd. Improvements as well as 19th Avenue Improvements.

Area 3: The area between I-290, Prairie Path, 17th Ave and 9th Ave. has been generally neglected due to a long history of being ineligible for CDBG funds. The entire Area 3 is slated to construct local separate storm sewers in concert with the I-290 Improvements, to occur over the course of the next decade. Additional funds could be used to provide for Village matching funds for construction as other grants become available, as well as synchronize a roadway improvement program to follow the sewer installation.

Area 4: This area is in the same position as Area 3 with regard to local storm sewer extensions, from Harvard St. to Harrison St. The highest Village priority regarding water system improvements is located along 1st Ave. between Roosevelt Road and Harrison St. This section also contains the highest concentration of “value resurfacing” streets within the Village, where the greatest length of roadway can be paved at the lowest cost per foot.

*Water Main Improvements are generally needed on a Village wide basis and as such the map is not being specifically tailored to them. Although, several of the “high priority” projects are encompassed within the proposed TIFs.



Alley Improvements

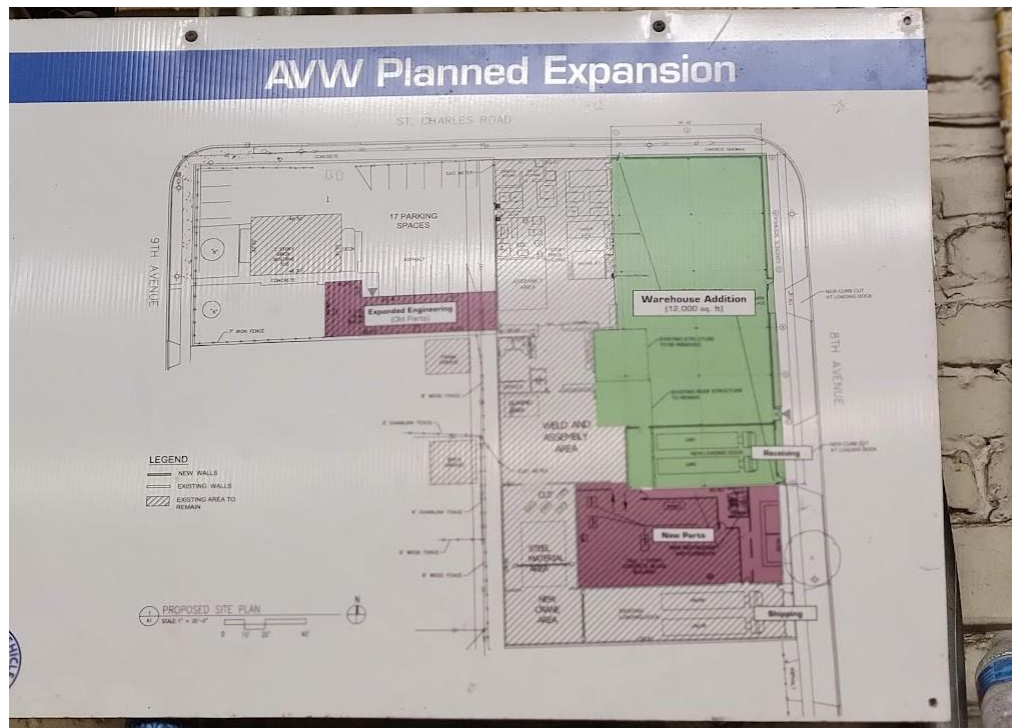


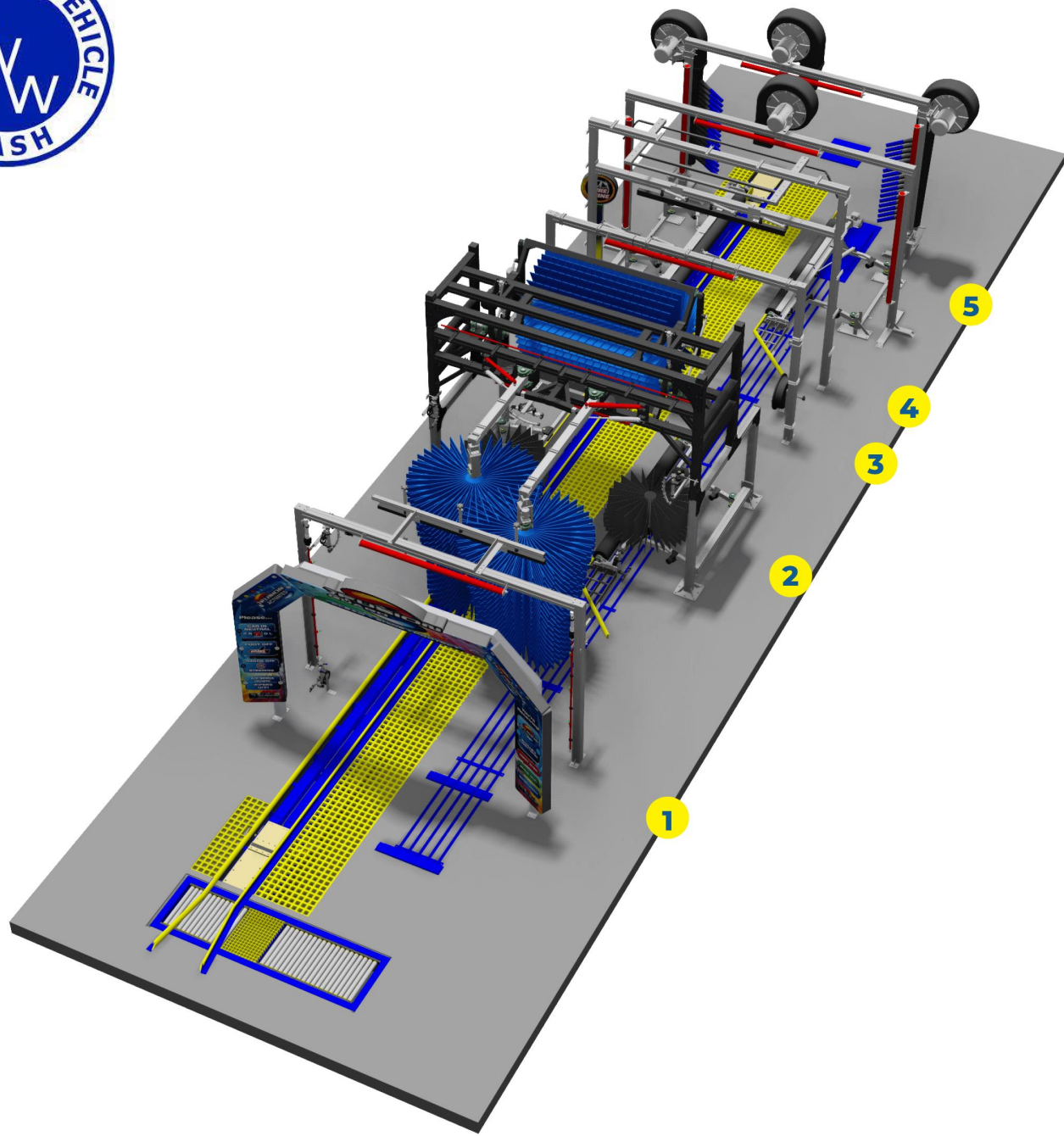
Roadway Improvements



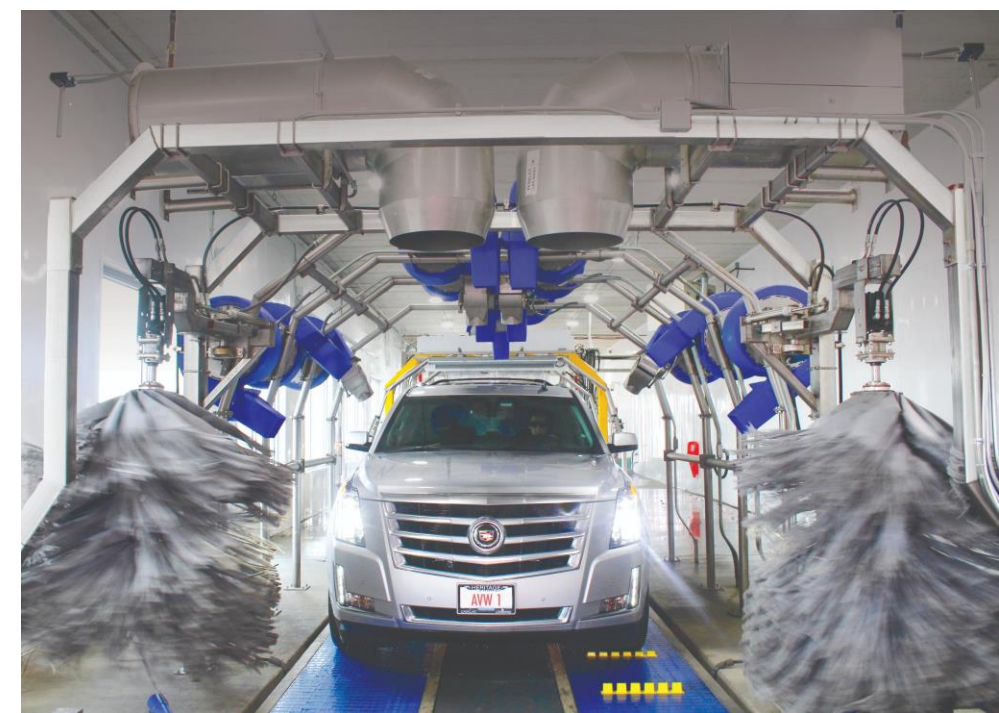
Proposed TIF Expansion

- ▶ Stay Tuned for more highlights in 2022.





133







Sport

Standard

Touring



THE WINDSHIELD EXPERTS





**State of Illinois Uniform Notice of Funding Opportunity (NOFO)
Summary Information**

Awarding Agency Name	Commerce And Econ Opp
Agency Contact	Tracey Minder (CEO.TourismGrants@illinois.gov)
Announcement Type	Initial
Type of Assistance Instrument	Grant
Funding Opportunity Number	1
Funding Opportunity Title	Tourism Attractions & Festivals Grant Program
CSFA Number	420-27-2645
CSFA Popular Name	Tourism Attractions & Festivals Grant Program
Anticipated Number of Awards	0
Estimated Total Program Funding	\$10,000,000
Award Range	\$10000 - \$1000000
Source of Funding	Federal
Cost Sharing or Matching Requirements	Yes
Indirect Costs Allowed	No
Restrictions on Indirect Costs	Yes : 14 IL Admin Code 510.220 is specific to Tourism Attraction Development Grant and the eligible uses of grant funds. Normal payroll or operating expenses are ineligible.
Posted Date	08/10/2021
Application Date Range	08/10/2021 - 06/30/2023 : 5:00PM
Grant Application Link	Please select the entire address below and paste it into the browser... https://www2.illinois.gov/dceo/AboutDCEO/GrantOpportunities/Pages/2645-1997.aspx
Technical Assistance Session	Offered : Yes Mandatory : No Date : 08/25/2021 : 1:00PM Registration link : https://illinois.webex.com/illinois/onstage/g.php?MTID=e9b91744f5090ffd933508e443bcad2d

Agency-specific Content for the Notice of Funding Opportunity

Tourism Attractions and Festivals Grant Program

NOFO ID: 2645-1997

A. Program Description

This Notice of Funding Opportunity funds projects aimed at revitalizing the hard-hit tourism industry by bringing back new and returning tourism attractions and festivals to our state. The Tourism Attractions and Festivals Grant program is made possible with support of federal dollars from the American Rescue Plan Act (ARPA), is part of a broader effort underway to help reinvigorate tourism in Illinois, and putting businesses in this industry and beyond on a path to economic recovery from COVID-19. Grants up to \$1,000,000 will be awarded to establish and enhance tourism attractions or festivals.

Section 8a(2) of the Illinois Promotion Act (20 ILCS 665/1 *et seq.*) authorizes the Department of Commerce and Economic Opportunity to award grants to counties, municipalities, units of local government, not-for-profit organizations, local promotion groups and for-profit businesses for the development or improvement of tourism attractions and festivals in Illinois.

Tourism Attractions are defined as fishing and hunting areas, State parks, historical/cultural sites, areas of historic or scenic interest, museums, recreation areas, botanical gardens, theme/amusement parks, interpretive programs and other facilities or businesses that attract or serve visitors that are open to the public for a minimum of 100 days per year and are marketed and promoted to visitors from more than 50 miles away.

Tourism Events are defined as an event, such as a major convention, trade show, sporting activity or festival, with potential to attract visitors from outside a 50-mile radius and to produce significantly increased economic impact for the State of Illinois through overnight stays.

Tourism Festivals are defined as an organized series of public activities for a specific duration which may include, but is not limited to the following activities: fairs, carnivals, exhibitions, musical and cultural performances with potential to increase economic activity within the tourism, travel and hospitality industries while generating foot traffic in neighborhoods and business corridors which have experienced a decline in economic activity due to the COVID-19 public health emergency.

Applicants can apply in one of two categories:

1. Tourism Attractions
2. Tourism Festivals and Events

A successful application under this program is one which focuses on reviving the tourism, travel, and hospitality industries in the area of the event creating partnerships within the small business community which has been negatively impacted by the pandemic. The program should attract visitors and locals to the neighborhood and business corridor to increase foot traffic and patronage of the local businesses.

Applicants must submit a project narrative that describes in detail how the award will be executed. The project narrative should include enough information for DCEO to understand the scope of the project, the budget, including a detailed breakdown of the costs associated with each budget line and any additional necessary detail to enable DCEO to manage the grant agreement activity against planned project performance. The Project Narrative must include evidence of capacity, quality and need as defined in Section E.1.

Applicant must identify performance measurements they will use to identify successful outcomes for the development or enhancement of Illinois tourism attractions. Such as: anticipated increase in visitation; new visitation; enhanced length of stay at the destination.

Applicant must identify performance measurements they will use to identify successful outcomes for the festival/event such as number of local business partnerships involved with the event, increase in traffic to the local businesses, increase in sales tax revenue, etc.

The successful grantee will be required to report on the expenditure of funds and the successful performance measure outcomes using the Periodic Financial and Performance reporting templates.

B. Funding Information

This grant program is utilizing federal pass-through funds. Funds for this program will come from the State CURE fund and be in accordance with the permitted purposes under Section 9901 of the American Rescue Plan Act of 2021.

Funding under this notice is being made available by the State of Illinois from the Illinois State and Local Fiscal Recovery Funds (SLFRF) provided by the US Treasury. Subrecipients must expend all dollars in accordance with SLFRF guidance as communicated by the Department within the Grant Agreement. Subrecipients of the Program's funds must also comply with all SLFRF reporting as communicated by the Department.

A total of \$10,000,000 is available for projects located in any county in Illinois. Expenditures and activities for which grant funds can be utilized by Grantees include, but are not limited to, the following for Tourism Attractions:

- 1) Capital projects – land and building acquisition, construction and renovation of buildings for the purpose of creating or enhancing a Tourism Attraction;
- 2) Equipment – purchase and installation of machinery and equipment designed to create or enhance the Tourism Attraction;
- 3) Training – development and presentation of hospitality, quality service and/or other types of tourism training programs intended to provide a competitive workforce for the tourism industry of Illinois; and,
- 4) Interpretive Programs – creation, implementation and staffing of, and fabrication of exhibits for, interpretive programs located within historic/cultural sites.

For Festivals/Events, expenditures and activities for which grant funds can be utilized by Grantees include, but are not limited to:

- 1) Transportation & Housing;
- 2) Building or equipment rental;
- 3) Receptions/banquets;
- 4) Entertainment/programming;
- 5) Photography
- 6) Audio Visual equipment; and
- 7) Temporary staff for the festival/event

Ineligible projects and activities for Tourism Attractions include, but are not limited to, the following:

- 1) Studies (feasibility, research, development, marketing, etc.);
- 2) Debt refinancing;
- 3) Contingency funding;

- 4) Normal payroll or operating expenses;
- 5) Administrative expenses;
- 6) Purchase of alcoholic beverages;
- 7) Attraction projects that have been completed.

Ineligible projects and activities for Tourism Festivals/Events include, but are not limited to, the following:

- 1) Debt refinancing;
- 2) Contingency funding;
- 3) Normal payroll or operating expenses;
- 4) Administrative expenses, including indirect costs;
- 5) Purchase of equipment;
- 6) Purchase of alcoholic beverages;
- 7) Festivals/Events that have already taken place.

Applicants must submit a project narrative in the program specific application that describes in detail how the award will be executed. The project narrative should include enough information for DCEO to understand the scope of the project, the budget, including a detailed breakdown of the costs associated with each budget line and any additional necessary detail to enable DCEO to manage the grant agreement activity against planned project performance. The Project Narrative must include evidence of capacity, quality, and need as defined in Section E.1.

Agreement(s) and budget(s) with subrecipients and subcontractors must be pre-approved by and on file with DCEO. Agreements can be submitted to DCEO when available. Subcontractors and subrecipients are subject to all applicable provisions of the Agreement(s) executed between DCEO and the grantee. The successful applicant shall retain sole responsibility for the performance of its subrecipient(s) and/or subcontractor(s).

The release of this NOFO does not obligate the Department to make an award.

C. Eligibility Information

An entity must be registered in the the Grant Accountability and Transparency Act (GATA) Grantee Portal, www.grants.illinois.gov/portal at the time of grant application. The portal will verify that the entity:

- Has a valid FEIN number;
- Has a valid DUNS number;
- Has a current SAM.gov account;
- Is not on the Federal Excluded Parties List;
- Is in Good Standing with the Illinois Secretary of State, as applicable;
- Is not on the Illinois Stop Payment list; and
- Is not on the Department of Healthcare and Family Services Provider Sanctions list.

Entities on the Illinois Stop Payment List at time of application submission will not be considered for an award.

Pursuant to the policy of the Illinois Office of the Comptroller, to receive grant funds from the State of Illinois, a grantee must be considered a regarded entity by the IRS for federal income tax purposes. Disregarded entities will not be eligible to receive grant funds.

1. Eligible Applicants include:

Units of local government, counties, municipalities, not-for-profit organizations, local promotion groups and for-profit businesses for the development or improvement of tourism attractions and festivals/events located in Illinois.

The Department complies with all applicable provisions of state and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: The Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), The Public Works Employment Discrimination Act (775 ILCS 10/1 et seq.), The United States Civil Rights Act of 1964 (as amended) (42 USC 2000a-and 2000H-6), Section 504 of the Rehabilitation Act of 1973 (29 USC 794), The Americans with Disabilities Act of 1990 (42 USC 12101 et seq.), and The Age Discrimination Act (42 USC 6101 et seq.).

2. Cost Sharing or Matching.

At the Department's discretion, grants to units of local government, municipalities, counties, not-for-profit organizations, or local promotion groups may exceed 50% of the entire amount of the actual expenditure for the project; however, preference will be given to applicants seeking funding for 50% or less of the entire amount of actual expenditure for the project. If an applicant is a for-profit business, the grant amount will not exceed 25% of the entire amount of actual expenditure for the project. No one grant shall exceed \$1,000,000.

If grantee fails to match any portion of the grant award in a given Fiscal Year, that portion of the grant shall be refunded to the Department in accordance with the terms of the Grant Agreement.

In-kind contributions necessary to complete the project and for which the cash value is easily documented (i.e., donated labor, equipment, supplies and materials), and that are eligible grant and match line-item expenditures identified in the budget. In-kind contributions may only be used as allowable match by units of local government, municipalities, counties, not-for-profit organizations, or local promotion groups and cannot exceed 25% of the match requirement.

3. Indirect Cost Rate.

The grant will not compensate for indirect costs, overhead or administrative expenses associated with the execution of the program.

4. Other, if applicable.

Applicants may only submit (1) one application for this program.

D. Application and Submission Information

1. Address to Request Application Package.

Grant application forms are available at the web link provided in the "Grant Application Link" field of this announcement or by contacting the Program Manager:

Tracey A. Minder, Tourism Grants Manager

**Illinois Department of Commerce & Economic Opportunity
Illinois Office of Tourism
500 East Monroe Street
Springfield, IL 62701
Tele: 217/558-1653
Email: CEO.TourismGrants@illinois.gov**

2. Content and Form of Application Submission.

A standard application package must be submitted and reviewed by the Department. Each package should contain the following items:

1. Uniform Grant Application in fillable PDF format. (print, sign and scan signature page with submission)
2. Uniform Capital Budget utilizing the template provided by DCEO for this project. The entire budget with all worksheets included even if the worksheets are not relevant to the grant opportunity must be submitted with the application materials. (print, sign and scan signature page with submission)
3. Conflict of Interest Disclosure
4. Mandatory Disclosures
5. Program Specific Application/Narrative
6. Working Capital Advance Request Template

3. Dun and Bradstreet Universal Numbering System (DUNS) Number and System for Award Management (SAM)

Each applicant (unless the applicant is an individual or Federal or State awarding agency that is exempt from those requirements under 2 CFR 25.110(b) or (c), or has an exception approved by the Federal or State awarding agency under 2 CFR 25.110(d)) is required to:

- (i) Be registered in the System for Award Management (SAM) before submitting its application. To establish a SAM registration, go to www.SAM.gov and/or utilize this instructional link: [How to Register in SAM from the www.grants.illinois.gov Resource Links tab.](#)
- (ii) Provide a valid DUNS number in its application; and,
- (iii) Continue to maintain an active SAM registration with current information at all times during which it has an active Federal, Federal pass-through or State award or an application or plan under consideration by a Federal or State awarding agency. The State awarding agency may not make a Federal pass-through or State award to an applicant until the applicant has complied with all applicable DUNS and SAM requirements and, if an applicant has not fully complied with the requirements by the time the State awarding agency is ready to make a Federal pass-through or State award, the State awarding agency may determine that the applicant is not qualified to receive a Federal pass-through or State award and use that determination as a basis for making a Federal pass-through or State award to another applicant.

4. Submission Dates and Times.

Applications will be accepted on an ongoing basis until funds are depleted for the program. Projects to develop new festivals and events should apply as soon as possible so that the Department of Commerce & Economic Opportunity can provide funding to assist with tourism recovery in your communities. Projects that score at least 85 point of the total score during the initial review may be awarded immediately. Projects scoring above the minimum of 60 points but not above 84 points may be selected for award on a quarterly basis that will consider the date of

event, geographic dispersion, underserved areas
(<https://www2.illinois.gov/dceo/ExpandRelocate/Incentives/Pages/UnderservedAreas.aspx>)
and projects (for all applicants except for profit entities) that are seeking funds for less than 50% of expenditures. Applications may be considered in a later window if not selected.

Applicants cannot reapply for the same project.

The timeline is described below:

First Window	Must be submitted by September 30, 2021
Second Window	Must be submitted by December 31, 2021
Third Window	Must be submitted by March 31, 2022
Fourth Window	Must be submitted by June 30, 2022
Fifth Window	Must be submitted by September 30, 2022
Sixth Window	Must be submitted by December 31, 2022
Seventh Window	Must be submitted by March 31, 2023
Eighth Window	Must be submitted by June 30, 2023

Funds will be available until the entire \$10,000,000 is awarded.

Application materials must be submitted to the Department via electronic form at:
<https://app.smartsheet.com/b/form/37d8696088314547810fbe6f82c5648d>. The Department is under no obligation to review applications that do not comply with the above requirements.

Failure to meet the application deadline may result in the Department returning application without review or may preclude the Department from making the award.

5. Intergovernmental Review, if applicable.

This funding opportunity is not subject to Executive Order 12372, "Intergovernmental Review of Federal Programs."

6. Funding Restrictions.

This grant will not allow reimbursement of costs incurred prior to July 1, 2021. No more than \$1,000,000 can be awarded to a project.

7. Other Submission Requirements.

Application materials must be submitted to the Department via electronic form at:
<https://app.smartsheet.com/b/form/37d8696088314547810fbe6f82c5648d>

Applicants must confirm receipt of the application and documents by contacting the program contact listed in this NOFO.

Electronic submissions including links to documents stored in Google Docs or other cloud-based servers are not allowed.

E. Application Review Information.

1. Criteria.

Tourism Attractions:

Capacity – 40 points

1. To what extent is the Project a viable tourism attraction located within 30 miles of an area with supporting visitor services (hotels/motels, restaurants, shopping, etc.)?
2. To what extent is the Tourism Attraction currently marketed or going to be marketed to visitors from outside 50 miles?
3. To what extent does the project demonstrate how it will increase visitation, length of stay and/or tourism expenditures from outside 50 miles?
4. To what extent will the development or enhancement of the tourism attraction be completed and open to the public with regular scheduled hours at the end of the grant period?

Quality – 30 points

1. To what extent does the attraction meet the definition of a tourism attraction? Tourism Attraction is identified as fishing and hunting areas, state parks, historical/cultural sites, areas of historic or scenic interest, museums, recreation areas, botanical gardens, theme/amusement parks, interpretive programs and other facilities or businesses that attract or serve visitors. Are open to the public for a minimum of 100 days per year, and are marketed and promoted to visitors from more than 50 miles away?
2. To what extent are the costs itemized on the budget reasonable and necessary to enhance or develop the tourism attraction?
3. To what extent does the Project include adequate tracking and evaluation measures?

Need – 30 points

1. To what extent will the increase in expenditures from additional visitors generate economic benefits to the state and local area?
2. To what extent will the Project have a significant impact on the area's overall tourism efforts?
3. To what extent will the Project demonstrate the potential for sustainable economic growth and job creation and to what extent will it have a significant impact on the state's overall tourism efforts to assist the tourism, travel and hospitality industries recover from the Pandemic?

Tourism Festivals/Events:

Capacity – 50 points

1. To what extent is the festival/event being held within 30 miles of an area with supporting visitor services (hotels/motels, restaurants, shopping, etc.)?
2. To what extent will the festival/event be marketed to visitors and locals ?
3. To what extent will the festival/event attract significant visitors or locals to generate traffic to a neighborhood or business corridor to support local businesses and the tourism, travel and hospitality industry impacted by COVID-19?
4. To what extent will the festival/event generate media coverage outside the local area?

5. To what extent will the event be held in an area that has local small businesses such as in a neighborhood or business corridor?

Quality – 20 points

1. To what extent are the costs itemized on the budget reasonable and necessary to hold the festival/event?
2. To what extent are there established tracking and evaluation measures for the festival/event?

Need – 30 points

1. To what extent will the festival/event create local partnerships with the small business community and organizations to assist them with recovery from the Pandemic?
2. To what extent is the grant needed for the applicant to create a new festival/event or make enhancements to the festival/event to generate foot traffic to the neighborhoods or business corridor?
3. To what extent does the event/festival have the potential to revive the tourism, travel and hospitality industries in the area of the event?

2. Review and Selection Process.

Applications will be accepted on an ongoing basis until funds are depleted for the program. Projects to develop new festivals and events should apply as soon as possible so that the Department of Commerce & Economic Opportunity can provide funding to assist with tourism recovery in your communities. Projects that score at least 85 point of the total score during the initial review may be awarded immediately. Projects scoring above the minimum of 60 points but not above 84 points may be selected for award on a quarterly basis that will consider the date of event, geographic dispersion, underserved areas (<https://www2.illinois.gov/dceo/ExpandRelocate/Incentives/Pages/UnderservedAreas.aspx>) and projects (for all applicants except for profit entities) that are seeking funds for less than 50% of expenditures. Applications may be considered in a later window if not selected.

Applicants cannot reapply for the same project.

The timeline is described below:

First Window	Must be submitted by September 30, 2021
Second Window	Must be submitted by December 31, 2021
Third Window	Must be submitted by March 31, 2022
Fourth Window	Must be submitted by June 30, 2022
Fifth Window	Must be submitted by September 30, 2022
Sixth Window	Must be submitted by December 31, 2022
Seventh Window	Must be submitted by March 31, 2023
Eighth Window	Must be submitted by June 30, 2023

Funds will be available until the entire \$10,000,000 is awarded.

The Merit Based Review process is subject to appeal. However, evaluation scores cannot be appealed. The appeal must be submitted in writing to the Department within 14 calendar days after the date that the grant award notice has been published. The written appeal shall include the name and address of the appealing party, the identification of the grant and a statement of reasons for the appeal. To file an appeal, applicants must submit the appeal in writing and in accordance with the Merit-Based Application Review Appeals Process listed on the Grant Opportunities page of the DCEO website:

<https://www2.illinois.gov/dceo/AboutDCEO/GrantOpportunities/Pages/MeritAppReview.aspx>

3. **Anticipated Announcement and State Award Dates, if applicable.**

The Department anticipates awarding grants on a rolling basis until all \$10,000,000 of funding is awarded but reserves the right to issue a reduced award, or not to issue any award.

F. Award Administration Information

1. State Award Notices.

The Notice of State Award (NOSA) will specify the funding terms and specific conditions resulting from the pre-award risk assessments. The NOSA must be accepted in the GATA Portal by an authorized representative of the grantee organization. The NOSA is not an authorization to begin performance or incur costs.

2. Administrative and National Policy Requirements.

Grant Uniform Requirements: The Grant Accountability and Transparency Act (30 ILCS 708/1 *et seq.*) (and its related administrative rules, 44 Ill. Admin. Code Part 7000), was enacted to increase the accountability and transparency in the use of grant funds from whatever source and to reduce administrative burdens on both State agencies and grantees by adopting federal guidance and regulations applicable to those grant funds; specifically, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200).

Procurement: Grantees will be required to adhere to methods of procurement per the Procurement Standards (2 CFR 200.317 – 2 CFR 200.327).

Business Enterprise Program: For grant awards of \$250,000 or more, grantees will be required to comply with the Business Enterprise Program for Minorities, Females, and Persons with Disabilities Act (30 ILCS 575/0.01 *et seq.*), which establishes a goal for contracting with businesses that have been certified as owned and controlled by persons who are minority, female or who have disabilities. The Department and the Capital Development Board will work with the grantees to ensure compliance prior to the establishment of the grant agreement as well as through the life of the grant.

Environmental Review Requirements: Capital grants will be reviewed to determine environmental review requirements. Based on the scope of the project, the grantees may be required to complete additional environmental approvals before a grant agreement can be initiated.

Illinois Works Jobs Program Act (30 ILCS 559/20-1 *et seq.*): For grants with an estimated total project cost of \$500,000 or more, the grantee will be required to comply with the Illinois Works Apprenticeship Initiative (30 ILCS 559/20-20 to 20-25) and all applicable administrative rules. The “estimated total project cost” is a good faith approximation of the costs of an entire project being paid for in whole or in part by appropriated capital funds to construct a public work. The goal of the Illinois Apprenticeship Initiative is that apprentices will perform either 10% of the total labor hours actually worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less. Grantees will be permitted to seek from the Department a waiver or reduction of this goal in certain circumstances pursuant to 30 ILCS 559/20-20(b). The grantee must ensure compliance for the life of the entire project, including during the term of the grant and after the term ends, if applicable, and will be required to report on and certify its compliance.

Prevailing Wage Act (820 ILCS 130/0.01 et seq.): Applicants that are awarded grants shall comply with all requirements of the Prevailing Wage Act, including but not limited to, inserting into all contracts for construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the project shall be paid to all laborers, workers, and mechanics performing work under the award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract. Grantees will be required to report on Prevailing Wage Act compliance on a monthly basis.

Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 et seq.): All grantees will be required to comply with the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 et seq.) (the "Act"), which provides that whenever there is a period of excessive unemployment in Illinois (as defined by the Act), if the Grantee is using Grant Funds for (1) constructing or building any public works, or (2) performing the clean-up and on-site disposal of hazardous waste for the State of Illinois or any political subdivision of the State, then the Grantee shall employ at least 90% Illinois laborers on such project. Illinois laborers refers to any person who has resided in Illinois for at least 30 days and intends to become or remain an Illinois resident. Grantees may receive an exception from this requirement by submitting a request and supporting documents certifying that Illinois laborers are either not available, or are incapable of performing the particular type of work involved. The certification must: (a) be submitted to the grant manager within the first quarter of the Award Term; (b) provide sufficient support that demonstrates the exception is met; (c) be signed by an authorized signatory of the Grantee; and (d) be approved by DCEO in consultation with the Illinois Department of Labor. In addition, every contractor on a public works project or improvement or hazardous waste clean-up and on-site disposal project in this State may place on such work no more than 3 (or 6 in the case of a hazardous waste clean-up and on-site disposal project) of the contractor's regularly employed non-resident executive and technical experts.

3. Reporting.

Periodic Performance Report (PPR) and Periodic Financial Report (PFR)

Grantees funded through this NOFO are required to submit in the format required by the Grantor, at least on a quarterly basis, the PPR and PFR electronically to their assigned grant manager. The first of such reports shall cover the first three months after the award begins. Pursuant to 2 CFR 200.328, Periodic Financial Reports shall be submitted no later than 30 calendar days following the period covered by the report. Pursuant to 2 CFR 200.329, Periodic Performance Reports shall be submitted no later than 30 calendar days following the period covered by the report. Any additional reporting requirements will be disclosed in the NOSA.

Grantees are required within 60 calendar days following the end of the period of performance to submit a final closeout report in the format required by the Grantor (See 2 CFR 200.344).

Monitoring

Grantees funded through this NOFO are subject to fiscal and programmatic monitoring visits by the Department in accordance with 2 CFR 200.337. They must have an open-door policy allowing periodic visits by Department monitors to evaluate the progress of the project and provide documentation upon request of the monitor. Program staff will also maintain contact with participants and monitor progress and performance of the contracts. The Department may modify grants based on performance.

Audit

Grantees shall be subject to Illinois' statewide Audit Report Review requirements. Terms of the Single Audit Act Amendments of 1996 (31 USC 7501-7507), Subpart F of 2 CFR Part 200, and

the audit rules set forth under the Grant Accountability and Transparency Act shall apply (See 30 ILCS 708/65(c)).

G. State Awarding Agency Contact(s)

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FEDERALLY QUALIFIED HEALTH CENTER

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Table of Contents

Updates 3

Background..... 4

FQHC Patient Services..... 4

FQHC Certification 5

FQHC Visits..... 5

FQHC Payments 6

 Medicare FQHC PPS 6

 Per-Diem Payment & Exceptions..... 6

 Payment Adjustments 7

 Charges & Payment..... 7

 Chronic Care Management (CCM) Services or General Behavioral Health Integration (BHI)..... 7

 Psychiatric Collaborative Care Model (CoCM)..... 8

 Flu, Pneumococcal, & COVID-19 Shot 8

 Hepatitis B Shot Administration & Payment 8

 Telehealth Services Payment..... 8

 Virtual Communication Services 9

 COVID-19 Flexibilities 9

Cost Reports 9

Key Takeaways 9

Resources 10

 Rural Providers Helpful Websites 10

 Regional Office Rural Health Coordinators 11

Updates

Note: We revised this product with the following content updates:

- For calendar year 2021, the market basket update under the FQHC PPS is 1.7% and the FQHC PPS base payment rate is \$176.45
- Beginning January 1, 2021, CMS added PCM HCPCS codes G2064 and G2065 to the calculation of HCPCS code G0511 payment rate, and CMS will update them annually
- CMS added new and expanded FQHC flexibilities during the COVID-19 public health emergency

Learn about Federally Qualified Health Center (FQHC) topics:

- Background
- FQHC Patient Services
- FQHC Certification
- FQHC Visits
- FQHC Payments
- Cost Reports
- Key Takeaways
- Resources
- Helpful Websites and Regional Office Rural Health Coordinators

Note: The information in this publication may not apply to [Grandfathered Tribal FQHCs](#).

Background

FQHCs are safety net providers for services typically from an outpatient clinic. [SSA Section 1861\(aa\)](#) allows additional FQHC Medicare payments.

FQHCs include:

- Community health centers
- Migrant health centers
- Health care for the homeless health centers
- Public housing primary care centers
- Health center program “look-alikes”
- Outpatient health programs or facilities a tribe or tribal organization or an urban Indian organization operates

FQHC Patient Services

FQHCs provide:

- Physician services
- Services and supplies “incident to” physician services
- Nurse practitioner (NP), physician assistant (PA), certified nurse-midwife (CNM), clinical psychologist (CP), and clinical social worker (CSW) services
- Services and supplies provided “incident to” NP, PA, CNM, CP, or CSW services
- Medicare Part B-covered drugs supplied “incident to” FQHC practitioner services
- Patient homebound visiting nurse services in an area where CMS certified a shortage of home health agencies

- Outpatient diabetes self-management training (DSMT) and medical nutrition therapy (MNT) for patients with diabetes or renal disease from qualified DSMT and MNT practitioners when provided in a 1-on-1, face-to-face visit
- Certain care management services, such as transitional care management (TCM), chronic care management (CCM), general behavioral health integration (BHI), principal care management (PCM), and psychiatric collaborative care model (CoCM) services
- Certain [virtual communication services](#) such as communications-based technology and remote evaluation services

FQHC Certification

To qualify as an FQHC, an entity must meet **1** of these requirements:

- Get a grant under Section 330 of the Public Health Service (PHS) Act ([42 USC Section 254a](#)) or funded by the same grant contracted to the recipient
- **Not** getting a grant under Section 330 of the PHS Act but the HHS Secretary allows such a grant, which qualifies the entity as an “FQHC look-alike” based on a Health Resources and Services Administration (HRSA) recommendation
- Treated by the HHS Secretary as a comprehensive federally funded health center since January 1, 1990, for Medicare Part B purposes
- Operating as an outpatient health program or tribe or tribal organization facility under the Indian Self-Determination Act or as an urban Indian organization getting funds under Title V of the Indian Health Care Improvement Act

FQHC certification requires the entity meet **all** these requirements:

- Provide comprehensive services including an ongoing quality assurance program and annual review
- Meet all health and safety requirements
- Not approved as a Rural Health Clinic
- Meet **all** Section 330 of the PHS requirements, including:
 - Serve a designated Medically Underserved Area (MUA) or Medically Underserved Population (MUP)
 - Offer people with incomes below 200% of the federal poverty guidelines a sliding fee scale
 - Governed by a board of directors, where most members get care at the FQHC

FQHC Visits

FQHC visits **must**:

- Be medically necessary
- Be face-to-face medical or mental health visits or qualified preventive health visits between the patient and an FQHC practitioner (physician, NP, PA, CNM, CP, or CSW), and the practitioner provides one or more qualified FQHC services

- In certain limited situations, include a registered nurse (RN) or a licensed practical nurse (LPN) homebound patient visit
- Under certain conditions, a qualified practitioner offers outpatient DSMT or MNT services when the FQHC meets the relevant program requirements to provide these services

FQHC visits **may** take place:

- In the FQHC
- At the patient's home, including an assisted living facility
- In a Medicare-covered Part A skilled nursing facility (SNF)
- At the scene of an accident

FQHC visits **can't** take place at:

- An inpatient or outpatient hospital department, including a critical access hospital (CAH)
- A facility with specific requirements excluding FQHC visits

FQHC Payments

Medicare FQHC PPS

Medicare pays FQHCs based on the FQHC Prospective Payment System (PPS) for medically necessary primary health services and qualified preventive health services from an FQHC practitioner.

- FQHCs must include an FQHC payment code on their claim.
- Medicare pays claims at 80% of the lesser of the FQHC charges based on their payment codes or the FQHC PPS rate (a national encounter-based rate with geographic and other adjustments).
- CMS annually updates the FQHC PPS base payment rate using the FQHC market basket. **For calendar year 2021, the market basket update under the FQHC PPS is 1.7% and the FQHC PPS base payment rate is \$176.45.**
- Coinsurance is 20% of the lesser of the FQHC's charge for the specific payment code or the PPS rate, except for certain preventive services.
- Medicare waives Part B coinsurance and deductible for preventive services, including specific [Medicare Wellness Visits](#) such as the Initial Preventive Physical Examination (IPPE), and Annual Wellness Visit (AWV). For more information, refer to the [FQHC Preventive Services Chart and coinsurance and deductible requirements](#) webpage.
- Except for telehealth services, there's no FQHC benefit services Part B deductible.

Per-Diem Payment & Exceptions

More than one visit with an FQHC practitioner on the same day, or multiple visits with the same FQHC practitioner on the same day, counts as a single visit, except when:

- The patient suffers an illness or injury requiring additional diagnosis or treatment on the same day.

For example, a patient sees their practitioner in the morning for a medical condition and later in the day falls and returns to the FQHC.

- A patient has a qualified medical visit and a qualified mental health visit on the same day.

Payment Adjustments

These adjustments apply to the FQHC PPS payment rate:

- FQHC geographic adjustment factor
- New patient adjustment
- An IPPE or AWW adjustment

Charges & Payment

FQHCs set their own charges for their services and determine which services to include with each FQHC G code. Patient charges must be uniform.

For more information about FQHC PPS payment codes when submitting claims and a list of billable visits, refer to the [FQHC webpage](#).

Payment is for professional services only. Medicare pays laboratory tests (excluding venipuncture) and the technical component of billable visits separately. Medicare includes procedures in the payment of an otherwise qualified visit not separately billable. If a procedure is associated with a qualified visit, include the procedure charges on the claim with the visit.

Chronic Care Management (CCM) Services or General Behavioral Health Integration (BHI)

Medicare pays CCM or general BHI services at the **average of the national non-facility physician fee schedule (PFS) payment rate** for CPT codes 99490, 99487, 99484, and 99491 (30 minutes or more of CCM provided by a physician or other qualified health care professional), when general care management HCPCS code G0511 is on an FQHC claim alone or with other payable services.

Beginning January 1, 2021, CMS added PCM HCPCS codes G2064 and G2065 to HCPCS code's G0511 payment rate calculation. CMS will update this payment rate annually based on the PFS amounts.

Coinurance for care management services is 20% of the lesser of submitted charges or the payment rate for G0511. Report care management costs in the non-reimbursable section of the cost report and don't determine the FQHC PPS rate.

You can bill G0511 once per month per patient when you deliver at least 20 minutes of CCM services, at least 20 minutes of general BHI services, or at least 30 minutes of PCM services, and your services meet all other requirements. The FQHC can count only services from an FQHC practitioner or auxiliary personnel within the scope of service elements toward the 20-minute minimum for billing general care management services or the 30-minute minimum for PCM services and **doesn't** include administrative activities such as transcription or translation services.

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Psychiatric Collaborative Care Model (CoCM)

Medicare pays at the national non-facility PFS payment rate for CPT code 99492 (70 minutes or more of initial psychiatric CoCM services) and CPT code 99493 (60 minutes or more of subsequent psychiatric CoCM services), when HCPCS code G0512 is on an FQHC claim either alone or with other payable services.

Coinsurance for care management services is 20% of the lesser of submitted charges or the payment rate for G0512. Report care management costs in the non-reimbursable section of the cost report and don't determine the FQHC PPS rate.

You can bill G0512 once per month per patient when you deliver at least 60 minutes of psychiatric CoCM services, and your services meet all other requirements. The FQHC can count only services from an FQHC practitioner or auxiliary personnel within the scope of service elements toward the 60-minute minimum for billing psychiatric CoCM and **doesn't** include administrative activities such as transcription or translation services.

Flu, Pneumococcal, & COVID-19 Shot

Medicare pays flu, pneumococcal, and COVID-19 shots and their administration at 100% of reasonable cost. The cost is included in the cost report so you bill no visit. FQHCs must include these charges on the claim if they're part of a visit. If the shot administration is the only service provided on that day, do not file a claim and waive the patient coinsurance.

Hepatitis B Shot Administration & Payment

Medicare includes the hepatitis B shot and its administration in the FQHC visit. They aren't separately billable. If you provide a qualifying FQHC visit on the same day as the hepatitis B shot, report the charges for the shot and related administration on a separate line item to ensure no coinsurance is applied. You can't bill a visit if shot administration is the only service provided.

Telehealth Services Payment

FQHCs can serve as telehealth services originating sites if they're in a qualifying area. An originating site is where an eligible Medicare patient is during the telehealth service. FQHCs serving as telehealth originating sites get an originating site facility fee. Although FQHC services aren't subject to a deductible, you must apply the deductible when an FQHC bills the telehealth originating site facility fee. This fee isn't considered an FQHC service.

FQHCs aren't authorized to serve as a distant site for telehealth consultations, **except during the COVID-19 public health emergency (PHE) (see [COVID-19 Flexibilities](#))**. A distant site is where the practitioner is during the time of the telehealth service. You can't bill the cost of the visit or include it on the cost report.

Virtual Communication Services

Medicare pays FQHCs for virtual communication services when an FQHC practitioner provides a patient at least 5 minutes of a billable FQHC communication technology-based or remote evaluation service. The patient must have had a billable visit within the previous year, and the services must meet **both** requirements below:

- The patient didn't get FQHC-related services within the last 7 days of the virtual medical discussion or remote evaluation
- The patient needs no FQHC service within the next 24 hours or at the next available appointment

Medicare requires FQHCs submit HCPCS code G2012 (communication technology-based services), and HCPCS code G2010 (remote evaluation services) virtual communication services claims, when the virtual communication HCPCS code, G0071, is on an FQHC claim alone or with other payable services.

When an FQHC practitioner provides a patient Virtual Communication Services, Medicare waives the FQHC face-to-face requirements and applies the coinsurance. For more information, refer to the [Virtual Communication Services FAQs](#).

COVID-19 Flexibilities

For information on new and expanded FQHC flexibilities during the COVID-19 PHE, refer to [MLN Matters® Article SE20016](#).

Cost Reports

FQHCs must file an annual cost report using FQHC Cost Report, [Form CMS-224-14](#), to determine their payment rate and reconcile interim payments, including graduate medical education adjustments, bad debt, and flu and pneumococcal shots and their administration payments.

Provider-based FQHCs must complete the appropriate worksheet for FQHC services within the parent provider's cost report. To find more cost reports and forms, refer to the [Provider Reimbursement Manual – Part 2](#).

Key Takeaways

- FQHCs are safety net providers for services typically from an outpatient clinic.
- Medicare pays FQHCs based on the FQHC PPS for medically necessary primary health services and qualified preventive health services from an FQHC practitioner.
- CMS added new and expanded FQHC flexibilities during the COVID-19 PHE.

Resources

- [Care Management Services in Rural Health Clinics \(RHCs\) and FQHCs FAQs](#)
- [Chronic Care Management Services](#)
- [FQHC Center](#)
- [FQHC PPS](#)
- [Medicare Benefit Policy Manual, Chapter 13 — RHC and FQHC Services](#)
- [Medicare Claims Processing Manual, Chapter 9 — RHCs/FQHCs](#)
- [New and Expanded Flexibilities for RHCs and FQHCs During the COVID-19 Public Health Emergency \(PHE\)](#)

Rural Providers Helpful Websites

- [American Hospital Association Rural Health Care](#)
- [CMS Rural Health](#)
- [Critical Access Hospitals Center](#)
- [Disproportionate Share Hospitals](#)
- [Federal Office of Rural Health Policy](#)
- [Federally Qualified Health Centers Center](#)
- [Health Resources and Services Administration](#)
- [Hospital Center](#)
- [Medicare Learning Network®](#)
- [National Association of Community Health Centers](#)
- [National Association of Rural Health Clinics](#)
- [National Rural Health Association](#)
- [Rural Health Clinics Center](#)
- [Rural Health Information Hub](#)
- [Swing Bed Providers](#)
- [Telehealth](#)
- [Telehealth Resource Centers](#)
- [U.S. Census Bureau](#)

Regional Office Rural Health Coordinators

Find contact information for [CMS Regional Office Rural Health Coordinators](#) who offer technical, policy, and operational help on rural health issues.

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STATE OF THE CITIES 2021



About the National League of Cities

The National League of Cities (NLC) is the voice of America's cities, towns and villages, representing more than 200 million people. NLC works to strengthen local leadership, influence Federal policy and drive innovative solutions. NLC's Center for City Solutions provides research and analysis on key topics and trends important to cities, creative solutions to improve the quality of life in communities, inspiration and ideas for local officials to use in tackling tough issues, and opportunities for city leaders to connect with peers, share experiences and learn about innovative approaches in cities.

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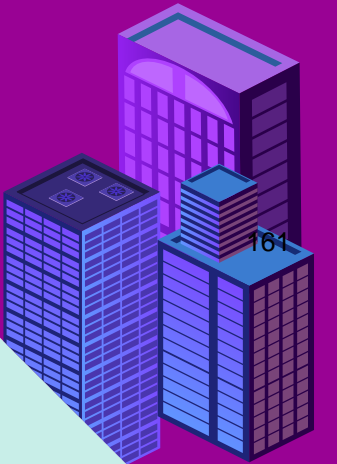
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TABLE OF CONTENTS

- 4** Introduction
- 8** Essential Infrastructure Enables Community Resilience
- 12** Hard-Hit Budgets Beginning to Stabilize with Federal Funding
- 16** Reimagining Public Safety a Top Priority for Cities
- 18** Commercial Decline Hits Smaller Towns Hard
- 22** Rising Home Values and Decreasing Supply Contribute to Growing Urban-Rural Divide
- 26** Conclusion
- 28** Methodology
- 30** Appendix



INTRODUCTION

WHILE THE DUST has not yet settled after a turbulent year, rapid vaccination and slow reopening indicate that 2021 will indeed be an inflection period in our pandemic history. This year, the State of the Cities analysis of survey data and of mayoral state of the city speeches from over 600 cities reveals that mayors from small towns to large urban cores are prioritizing infrastructure, budgets and public safety this year. The State of the Cities 2021 takes stock of how different types of communities have fared through the pandemic and investigates how city leaders are positioning their

communities for the future. We find that experiences and impacts related to COVID-19 are multifaceted. While some striking similarities exist from city to city, important differences also emerged. In particular, survey respondents indicate that clean water access and public spaces have contributed most to community resilience in the face of the pandemic. On housing issues, while home property values increased, affordable housing supply dwindled across most communities. The consequences of these converging trends demonstrate a growing urban-rural divide not only in housing but also resident financial security.

In prior years, State of the Cities data and analysis relied entirely on mayoral state of the city speeches. This year, with fewer mayors delivering speeches (likely due to rapidly evolving and more frequent communications as a result of COVID-19), the analysis is based on a survey of local officials from nearly 600 cities, towns and villages, with 57 mayoral speeches assessed to provide context and grounding to our survey results. Additionally, given different ways

that people and economies have shifted between and within urban and rural places, this year's results are presented for urban core, suburbs, exurbs and rural communities to demonstrate varying impacts where they are evident in order to best inform policy, funding and program responses.

Top Mayoral Priorities

- Infrastructure
- Budget and Management
- Public Safety
- Economic and Workforce Development
- Housing

Top positive conditions that most supported communities through the pandemic

- Home property values
- Availability of parks, recreation and green space
- Access to clean water
- Remote work
- Sales tax collections

Top negative conditions that most challenged communities over the past year:

- Affordable housing supply
- Inactive/vacant commercial developments
- Infrastructure funding
- Price of rentals/apartments
- Total general fund revenue

Our analysis of survey results gauges how key conditions in cities have changed over the past year and which conditions have had the most significant positive and negative local impacts through the pandemic. With little surprise, local economic conditions worsened for most cities over the past year, with major challenges reported for affordable housing supply, vacant developments, and rental housing prices. Worsening economic performance is affecting the housing market and residents' ability to secure affordable housing. In urban cores, many officials reported increases in homelessness, as well as demand for financial assistance, temporary housing, and nutrition assistance. Unemployment in urban cores and new business starts in exurban and rural cities are among the most frequently reported as conditions that have had significant negative local impact over the past year, underscoring business performance as a major issue for cities. Overall, our findings indicate that essential infrastructure enabled community resilience during the pandemic, rising home values and decreasing affordable supply contributed to a growing urban-rural divide, and commercial decline hit smaller communities more drastically than anticipated.



FIGURE 1: MAYORAL PRIORITIES IN 2021

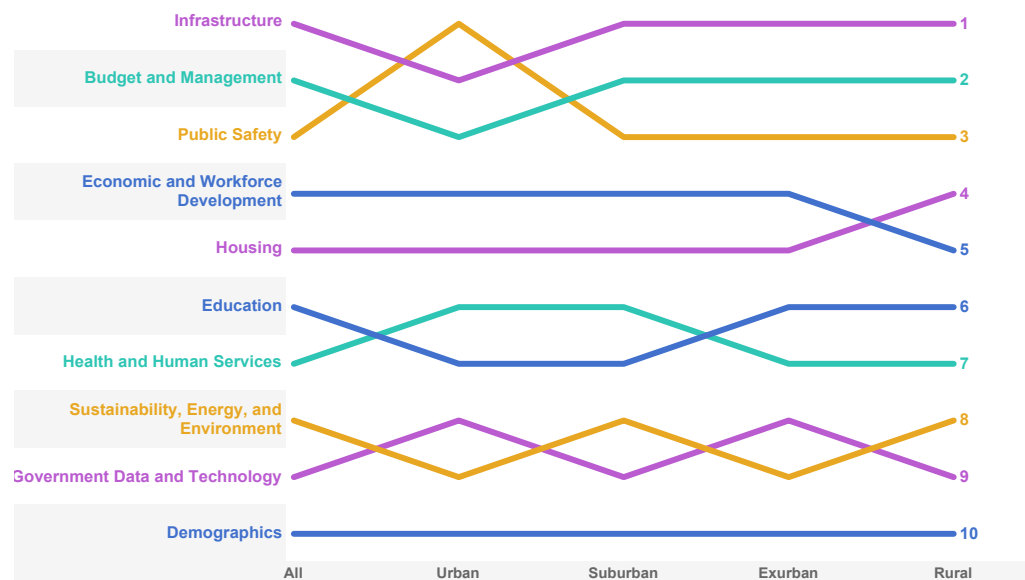
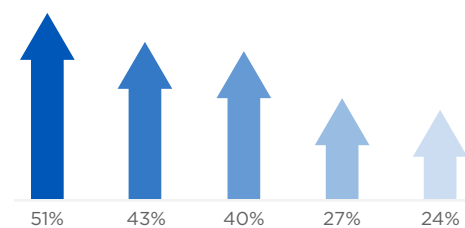
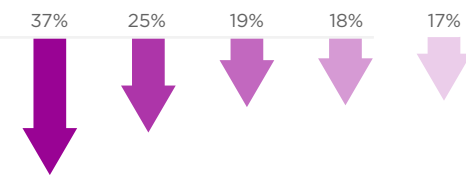


FIGURE 2: TOP 5 POSITIVE CONDITIONS (% cities reporting condition as one of five most positive conditions over the past year)



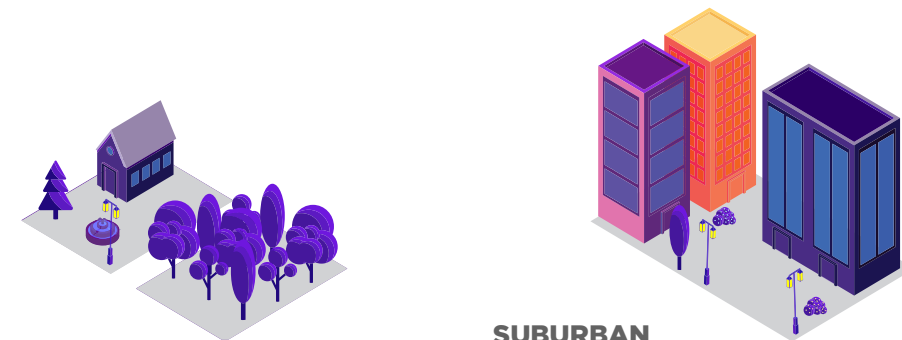
- Home property values
- Availability of parks, recreation and community green space
- Access to clean drinking water
- Remote work
- Sales tax collections

FIGURE 3: TOP 5 NEGATIVE CONDITIONS (% cities reporting condition as one of five most negative conditions over the past year)



- Affordable housing supply
- Inactive/vacant commercial developments
- Infrastructure funding (including climate and resilience-related upgrades)
- Price of rentals/apartments
- Total general fund revenue

FIGURE 4: CITY TYPES

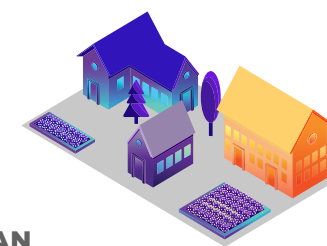


RURAL

- Small, generally agriculture-based cities and towns outside of urban regions
- Make up 36% of our sample
- Average Population: 1,691

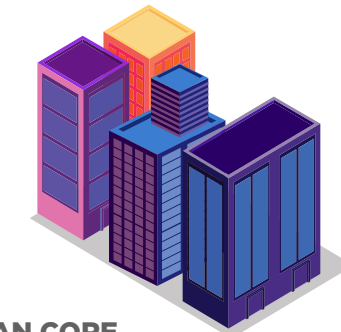
SUBURBAN

- Cities that are part of a larger urbanized region but are not the economic core
- Make up 31% of our sample
- Average Population: 22,820



EXURBAN

- Cities that are connected to an urban region but demonstrate rural characteristics and lower populations
- Make up 21% of our sample
- Average Population: 4,666



URBAN CORE

- The largest cities in their region
- Make up 12% of our sample
- Average Population: 103,341



COVID-19 has rocked our community. But we've maintained a laser focus on our people and the services they need. Our focus has not wavered, even when faced with plummeting revenues and rising infection rates and shuttered businesses and the rise of unemployment claims to historic levels and the loss of all of our favorite traditions."¹

MAYOR LINDA GORTON
Lexington-Fayette Urban Government

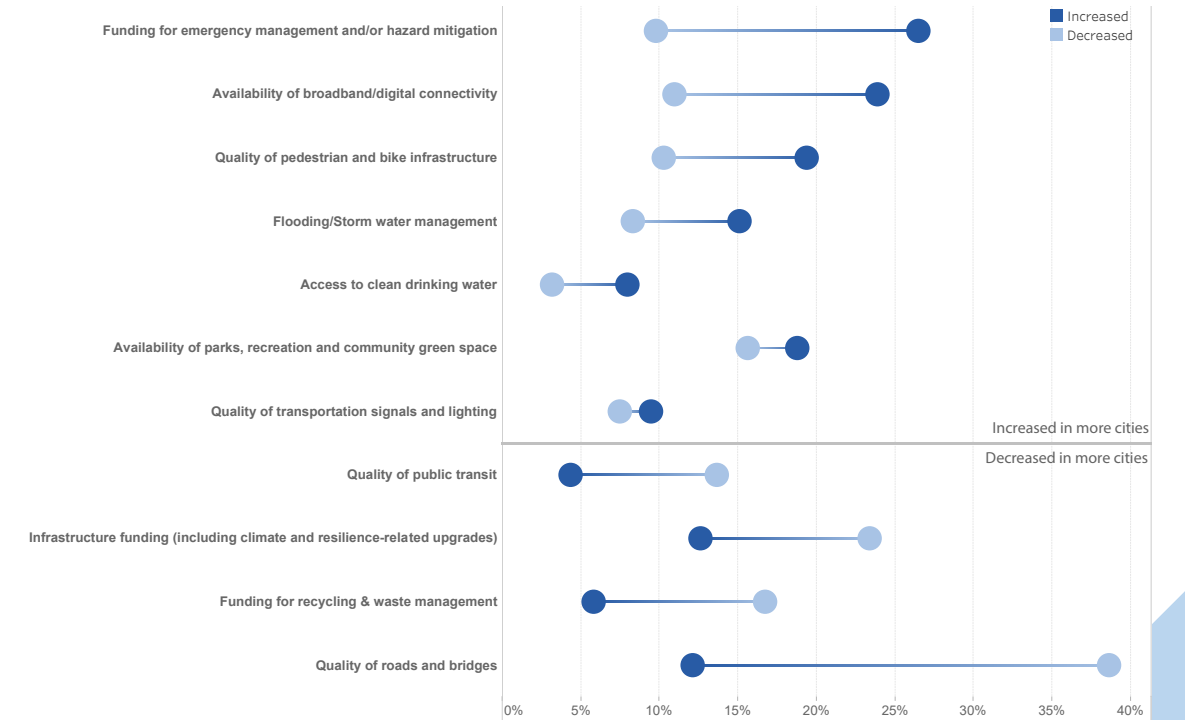
ESSENTIAL INFRASTRUCTURE ENABLES COMMUNITY RESILIENCE

THE PANDEMIC HAS shone a light on the necessity of basic public infrastructure. From clean drinking water to parks and open space, the most crucial elements of community resilience in the face of COVID-19 were aspects of everyday life that we often take for granted. Infrastructure funding, however, ranked among the top challenges facing cities, driving infrastructure to the top of mayoral priorities for 2021. Nearly a quarter of cities experienced fewer infrastructure upgrades over the past year, including those related to climate and resiliency, further reflecting the trend in delayed maintenance resulting from budget challenges. While most infrastructure conditions remained remarkably unchanged over the course of the pandemic, some notable trends emerged (see **figure 5**). Roads and bridges (39%) were the most widely cited area of infrastructure experiencing declining quality over the past year. In terms of improvements, neighborhood level

infrastructure, including availability of parks and green space and quality of pedestrian and bike infrastructure, were reported by more urban (23%, 38%) and suburban (30%, 33%) officials than those in exurban (18%, 14%) and rural areas (10%, 5%). These improvements correlate with the most positive infrastructure conditions highlighted by city leaders, with the top three including clean drinking water, access to parks and broadband availability.

Although few city leaders indicated changes in access to clean drinking water over the past year, access to water was reported by 40% as one of the most significant positive conditions supporting communities during the pandemic. This was especially true for exurban/rural communities, with nearly half of city leaders indicating it as a positive factor, as compared with urban core/suburban cities where only a quarter of leaders indicated it. The importance of handwashing during the pandemic highlighted the critical nature of clean

FIGURE 5: CHANGES IN INFRASTRUCTURE CONDITIONS OVER THE PAST YEAR (% of cities)



water for overall health and hygiene. To ensure more equitable access to water, many cities instituted water shut off moratoriums, including Atlanta, GA², Colorado Springs, CO³ and Bowling Green, KY.^{4,5}

In addition to water infrastructure, the pandemic brought into clear focus the value of public spaces that allow for safe distances, physical activity, fresh air and community. It is not surprising, then, that availability of parks, recreation and community green and open space was widely reported (43%) as a top condition that supported communities through the pandemic. “COVID-19 sidelined many of our [Parks and Recreation’s] community programs and patrons in 2020. However, we were still able to operate safe programs and facilities for our community for most of the

year,” said Mayor Stephanie Orman, of Bentonville, AR. Recognizing the importance of public space during the pandemic, many cities sought to creatively reimagine city streets to allow for safe outdoor activities. In St. Paul, MN, Mayor Carter announced the closure of several city streets to promote safe outdoor walking and biking during the spring and summer.⁷ Richmond, VA launched a “picnic in a parklet” program that converted on-street parking spaces into parklets for outdoor dining.⁸

While access to parks is widely celebrated by city leaders, the Trust for Public Land has documented significant inequities related to access and quality of parks and green space. For example, there are 100 million residents without access to a park within a 10-minute walk from their home and even for those with access, the quality of parks differs significantly. Parks that serve non-white residents are generally much smaller and serve a much larger population as compared to parks in majority white communities.⁹ To broaden access in Little Rock, the city and the Little Rock School District (LRSD) recently announced a community schools initiative to transform the grounds of two community schools into nature-filled greenspaces to allow more opportunity for children to connect with nature.¹⁰

With the shift to remote work and online learning, the pandemic elucidated broadband as critical infrastructure. The availability of broadband and digital connectivity improved in about three in 10 urban core and rural communities, with fewer suburban (18%) and exurban (21%) officials reported

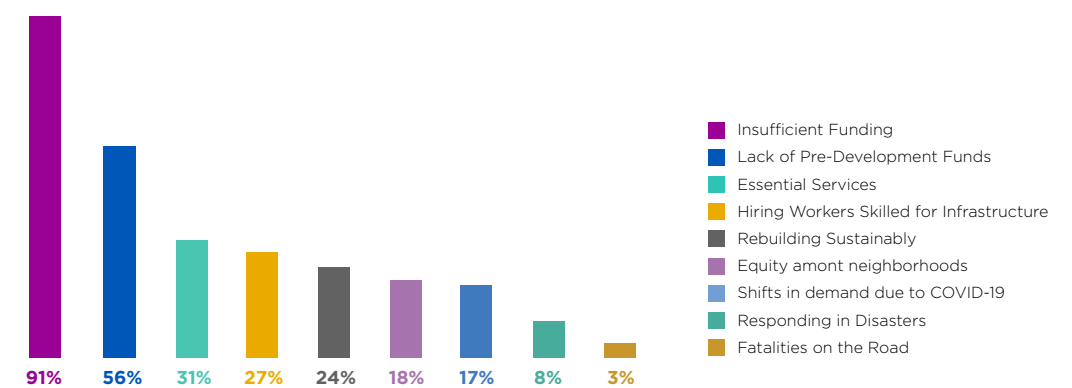
improvements. Twenty percent of city officials surveyed also identified the availability of broadband as a leading positive driver, while 15% indicated it as an area that posed one of the most significant challenges for their community over the past year. Those communities with strong connectivity noted the critical nature of broadband to sustaining their communities, while those with more limited access indicated it as a significant challenge.¹¹ Orlando, FL launched a Wi-Fi hotspot and tablet pilot program to improve digital connectivity with a particular emphasis on job training and supporting online education.¹² Boston, MA announced additional funding for their Digital Equity Fund which is providing \$250,000 to support non-profit organizations that work with underserved communities.¹³

According to Mayor Edward A. Sundquist of Jamestown, NY, “Now, more than ever, we must investigate and invest in municipal broadband for our community. A low cost, high speed option that could provide a free lifeline connection to those in need, and a lower cost option to residents and businesses.”¹⁴

Despite the value placed on critical infrastructure and public spaces, prior NLC research indicates that infrastructure and related budgets have been some of the hardest hit during the pandemic.¹⁵ Indeed, 91% of officials in the State of the Cities survey indicate that insufficient funding was a primary factor impacting infrastructure decisions (see figure 6). As such it is likely that infrastructure may very well be

poised for significant investments as cities prioritize how they spend new Federal government funding. While many cities are already planning to take full advantage of the funding available from the American Rescue Plan Act, infrastructure investments beyond water and broadband are not permitted, reflecting a need for continued Federal support.

FIGURE 6: FACTORS MOST IMPACTING INFRASTRUCTURE DECISIONS (% of cities)



“Having a reliable water supply is just as important as having sustainable energy. This year, construction will ramp up on our Pure Water project, the largest water recycling program in California and the City’s biggest infrastructure project in its history. It will create thousands of good-paying jobs and will provide a third of our drinking water when it is completed.”¹⁶

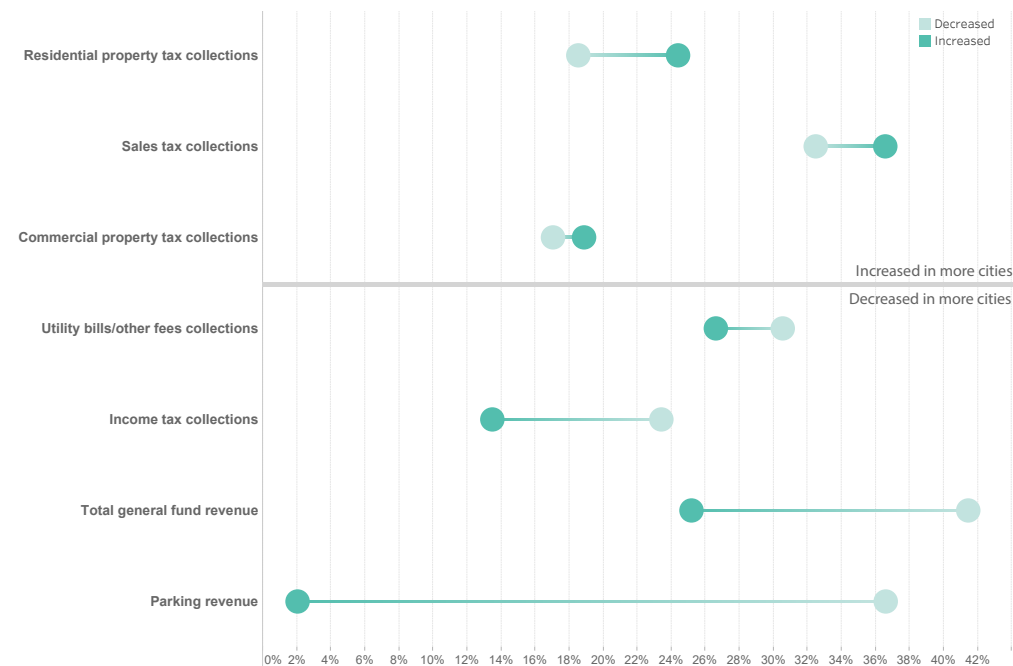
MAYOR TODD GLORIA
City of San Diego

HARD-HIT BUDGETS BEGINNING TO STABILIZE WITH FEDERAL FUNDING

THIS YEAR BUDGET and management ranked second among mayoral priorities for 2021. While this is a shift from years prior, where the topic often ranked in the middle of the pack instead of near the top, it is not surprising. Last year, the COVID-19 pandemic decimated city budgets. In addition to lost revenue as a result of a slowing economy, many cities also took actions to support businesses

and residents that impacted their bottom lines like deferring property taxes, waiving late fees on utilities and providing small business loans.¹⁷ Forty one percent of those surveyed indicated a decrease in their total general fund revenues over the past year, with 17% indicating total general fund revenue as one of the most significant negative conditions affecting their communities (see **figure 7**). Despite the significant

FIGURE 7: CHANGE IN REVENUE SOURCES OVER THE PAST YEAR (% of cities)*



*Does not include those cities that do not have access to the revenue source

share of city officials reporting general fund revenue declines, many indicate that on balance over the year, major components of the general fund, including sales and property tax revenues, had not changed significantly. Meanwhile, many fees, including utility and parking fees, as well as income taxes, demonstrated greater declines. These diverging trends reflect 1) the significant revenue loss experienced by cities early on in the pandemic, particularly sale tax revenue, 2) economic improvements resulting from proactive Federal policy, and 3) the shift in municipal revenue composition toward fees.

In April 2020, NLC and U.S. Conference of Mayors surveyed nearly 2,500 city leaders. At the time, nearly all reported experiencing revenue losses, with at least half of cities indicating that revenues from sales taxes, income taxes and permitting, utility and other service fees had seen immediate and significant losses. More than seven in 10 officials reported that sales tax revenues had declined significantly as a result of quarantining and decreased retail activity. Federal policy that subsequently put money in the hands of individuals and families, as well as some access to revenues from online sales, resulted in approximately two in three city officials in our most recent survey indicating no net change or an

increase in sales tax revenue over the course of the year, with one in three indicating decline.

About six in ten officials report no change in either residential property tax collections (58%) or commercial property tax collections (64%) over the past year, with about two in 10 report increases and similar shares report decreases. While the property market is hot right now, it is more likely that the stability of local property tax revenues is due to the lag between collections and economic conditions, about 18 months to two years, indicating challenges on the horizon.¹⁸ Since the property market suffered earlier on in the pandemic, it's likely that these revenues will see a decline in the upcoming fiscal year.¹⁹ Additionally, last year many cities, including St. Paul, MN; Dallas, TX; San Diego, CA; Jacksonville, FL; and Washington, D.C. avoided tax increases. In St. Paul, Mayor Melvin Carter proposed a zero percent property tax increase, noting how his administration is making "many difficult decisions to avoid adding financial stress for residents and businesses who are already struggling."²⁰

The divergent trends between general fund revenue declines and stability in property and sale tax revenues reflects cities' overall greater reliance on fees for services and development (see sidebar). City officials are reporting more broad-based declines to fee-based revenue sources over the past year, including utility fees (31%) and parking fees (37%). As noted by Troy, NY mayor Patrick Madden, "As the pandemic bore down on us it quickly became apparent that it would have a financial impact on the City...We experienced sizeable reductions in State Aid and departmental revenue such as

building permit fees as construction slowed and parking fees which we waived to assist those working from home."²¹ A greater share of cities with access to the income tax also decreased (23%) revenue over the year than increases (13%). Funding from the American Rescue Plan Act, which was passed by Congress earlier this year and allocates over \$65 billion in Federal funding to local communities, is helping cities like Grand Rapids, MI. The city estimates Federal funding will cover the \$36 million in lost general fund income tax revenues expected between FY 2021 and FY 2022.²²



My top priority is to ensure that the needs of the people of Fort Wayne are being met. Through high-trust partnerships with many organizations, we've been able to help make a difference in the lives of residents and business owners. With Federal funding, we've sheltered the homeless, implemented business relief programs, supported local restaurant initiatives, and provided grants to small businesses to assist with COVID-related needs. And now, we're working to get more funds out to families who have fallen behind on their rent and utility bills to help ensure housing stability and prevent homelessness."²³

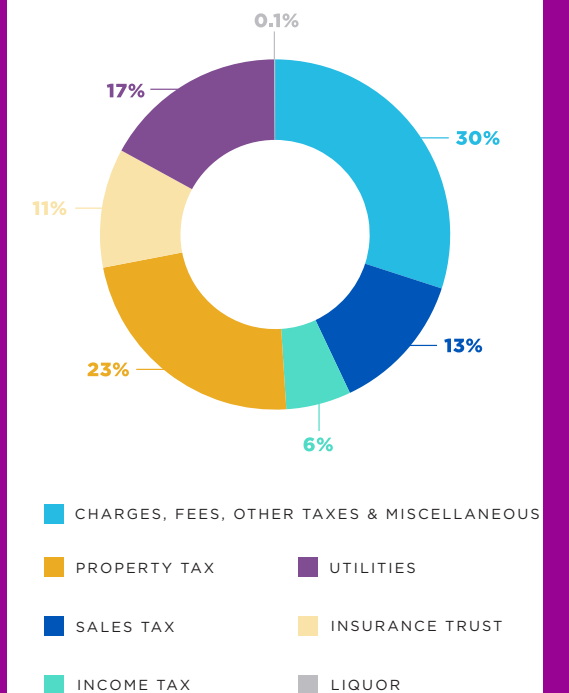
MAYOR TOM HENRY TEST
City of Fort Wayne, IN



MUNICIPAL REVENUE

Cities collect roughly \$650 billion in total revenue ranging from intergovernmental aid, taxes, fees for the services cities provide, and other sources of municipal income such as from water utilities. While approximately 20 percent of total city revenues come from aid from other local, state and federal governments, the vast majority of city revenues are derived from economic activity within their communities. These "own-source" streams include taxes (sales, property and income), charges and fees for services, and other governmental revenues on fees from utilities, insurance trusts and liquor. Property tax revenues and charges, fees and miscellaneous revenue are the most significant contributors to city budgets.

FIGURE 8: REVENUE FROM OWN SOURCES



Source: *What COVID-19 Means for City Finance*, National League of Cities, 2020.

REIMAGINING PUBLIC SAFETY A TOP PRIORITY FOR CITIES

THIS YEAR, PUBLIC safety ranked third among mayoral priorities. America's cities continue to work toward more comprehensive public safety solutions in response to calls for racial justice and demands to re-imagine public safety.²⁴ Strategies such as de-escalation and implicit bias training, body cameras and independent oversight bodies²⁵ were seeing ubiquitously²⁶ this past year, and plans for the year ahead. For example, Chicago, IL,²⁷ created a Use of Force Dashboard, and Indianapolis, IN²⁸ created a new facility for use-of-force and de-escalation training to better mimic what police experience day to day. The evidence supports these strategies. The Newark Police Department did not fire a single weapon in 2020 after a focus on de-escalation.²⁹

As public trust in law enforcement officers has decreased considerably, cities from Portland, OR to Austin, TX to Philadelphia, PA shared approaches to demilitarize their police forces. "Please know that we have seen

and heard the cries of thousands of Philadelphians demanding change and proclaiming a simple but powerful truth: Black Lives Matter," said Philadelphia Mayor Jim Kenney.³⁰ "We are focusing on reconciliation, on listening—and on taking action for change." While mayors recognize the need for police reform and efforts to reimagine local systems, public safety did not show up as a top negative condition affecting communities. It also did not show up as a top positive condition.³¹

About six in 10 city officials note that over the past year, crime in their communities has decreased (11%) or experienced no change (48%). When assessing crime rate by community type, four in 10 urban core officials report an increase in crime over the past year, and fewer from other community types reported increases. General trends indicate that crime has not increased significantly, but some places are experiencing upticks in violent crimes. As noted by Mayor Brandon Scott, city of Baltimore, "Violent crime is our biggest

challenge, and reducing it remains my top priority...I established the Office of Neighborhood Safety and Engagement...to implementing our comprehensive violence reduction strategy based in equity, healing, and trauma-informed practices to improve public safety in Baltimore."³² While public safety will continue to

be a vital function of our society, local elected officials are working diligently to engage community members and center racial equity as they rethink public safety and policing.



If the pandemic weren't enough, 2020 brought horrible acts of racial injustice that prompted millions across the nation to pour into the streets and cry out for change. Cary is a diverse community that embraces and celebrates our diversity. There is absolutely no place for injustices of any kind in Cary. [As a result] the town will review police use of force policies and engage our community in a broad range of input, experiences, and stories."³³

MAYOR HAROLD WEINBRECHT
Town of Cary, NC

COMMERCIAL DECLINE HITTING SMALLER TOWNS HARD

THE CONDITIONS UNDERLYING local economies across the country over the past year demonstrate consistencies in the hardships felt to small businesses, low and mid-wage workers and the commercial sector. A majority of officials reported increases in need for small business emergency assistance (68%) and unemployment among low and mid-wage workers (53%). Not surprising, inactive and vacant commercial developments was the most widely cited (25%) economic development condition causing major negative impacts in cities over the past year (see appendix). On the other hand, as the pandemic has shifted the dynamics of office work, remote work increased across communities, with more than one in four indicating remote work as the top economic development condition driving positive outcomes in communities.

As remote work becomes part of the new normal for many businesses and

workers, Americans may continue to see smaller cities and towns as desirable places to locate regardless of where their employer is based. Our survey results indicate, however, that the promises of an “outpost economy,” where employment bases are less concentrated in large cities and more dispersed among smaller towns that offer quality of life and greater connections to nature, have yet to take hold at scale.³⁴ Additionally, while much attention has been paid to the plight of hollowing urban downtowns and office districts, small business and commercial decline appear to be hitting smaller towns particularly hard as well.

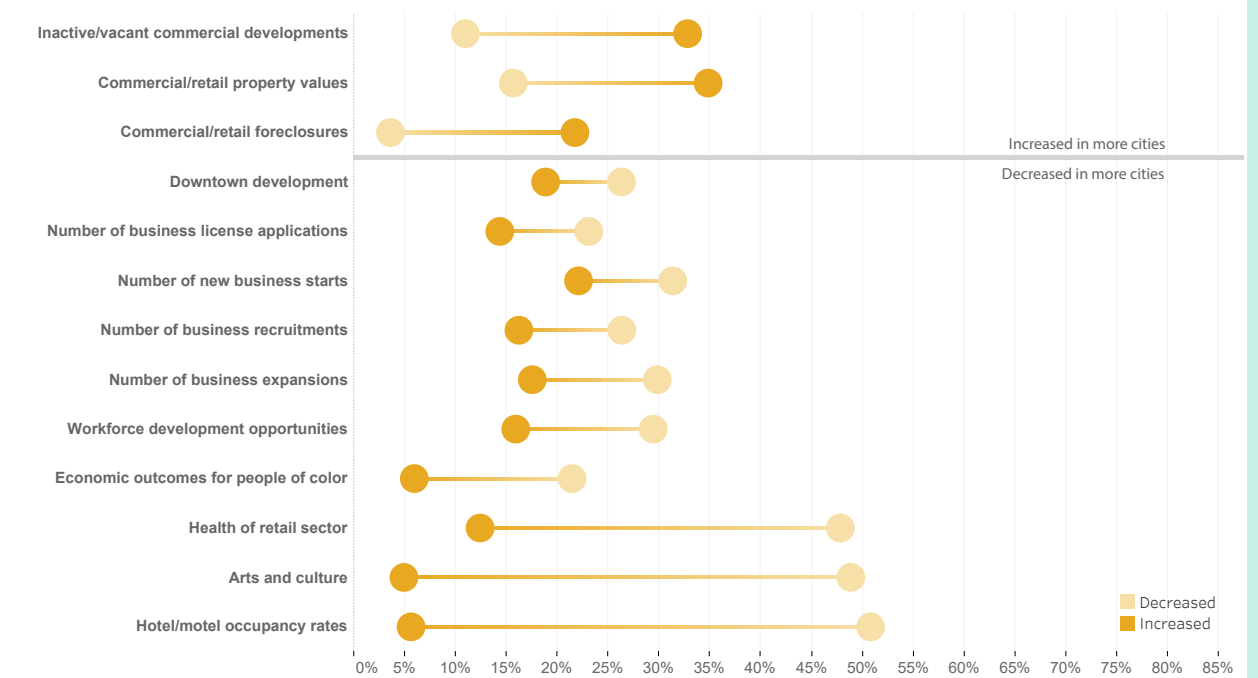
Officials from urban core cities and suburbs are more likely to indicate increases in inactive and vacant commercial developments and commercial foreclosures as well as decreases in downtown development and new business starts over the past year, but nearly one in three also report downtown development as a

top positive factor over the past year (see figure 9). Officials from exurban and rural communities are more likely to indicate that these “main street” challenges have significantly and negatively affected their communities. About one in five exurban and rural officials indicate declines in new businesses as a major problem facing their communities, whereas less than 10% of officials from urban and suburban communities report the same. The depth of these challenges for rural communities reflects the reliance on and critical importance of vibrant downtowns to sustaining local tax bases and employment, creating

attachment to place and keeping rural communities strong.³⁵

Another area where differences emerge between more urban and more rural communities is economic outcomes for people of color. While declining economic outcomes for people of color is reported by nearly one of two urban city leaders and three in 10 suburban officials, exurban (15%) and suburban officials (9%) were much less likely to report decreased outcomes for people of color. Importantly, much larger shares of officials from smaller communities report not knowing

FIGURE 9: CHANGE IN ECONOMIC DEVELOPMENT CONDITIONS OVER THE PAST YEAR (% of cities)



whether outcomes for people of color have improved or worsened. While rural areas tend to be older and less racially diverse than urban centers, 2012 research found that 22% of rural residents are people of color.³⁶ Furthermore, over the last decade, the share of non-metropolitan area populations that are communities of color has exhibited an upward trajectory.³⁷ Overall, despite influxes of people of color to smaller and more rural places as well as stark data demonstrating disparate impact of COVID-19 on people of color, officials from these communities are challenged in measuring economic impact with an equity lens.

The lack of available data and knowledge about racial inequities in more rural communities demonstrates the need for greater support and resources to disaggregate economic and other data by race, understand disproportionate impact, engage residents and align local strategies. As noted by The Washington Center for Equitable Growth, “Failing to recognize that certain communities are more exposed to the coronavirus and preferencing “colorblind” policy will reinforce the systemic racism that made these communities so vulnerable in the first place. It will also make those communities more



vulnerable in the next crisis.”³⁸ Understanding these challenges, some cities have taken action on disaggregating data during the pandemic to address disproportionate impact. For example, when deciding where to expand testing sites last year, Austin, TX used data to determine those areas of the city most impacted by COVID-19.³⁹ Using data to target resources also allowed the health department to better engage with residents to address the barriers related to transportation, language and misinformation and improve services for lower-income families and communities of colors.⁴⁰ Extending a data-driven approach to other outcome areas, including economic outcomes, is a necessary step improving the lives of everyone in our communities.



While we will continue our efforts to attract new jobs, we know that entrepreneurship also builds wealth and provides stability for families and communities. New businesses are the lifeblood of a city, but the pandemic has exposed the disparities in who’s able to get ahead. This begs the question: what can we do to create new jobs, level the playing field, and reduce economic injustice during this recovery? Little Rock’s answer is BUILD Academy, a 12-week small business incubator to serve as a front door for current and future business owners in our city.”⁴¹

MAYOR FRANK D. SCOTT, JR.
Little Rock, AR

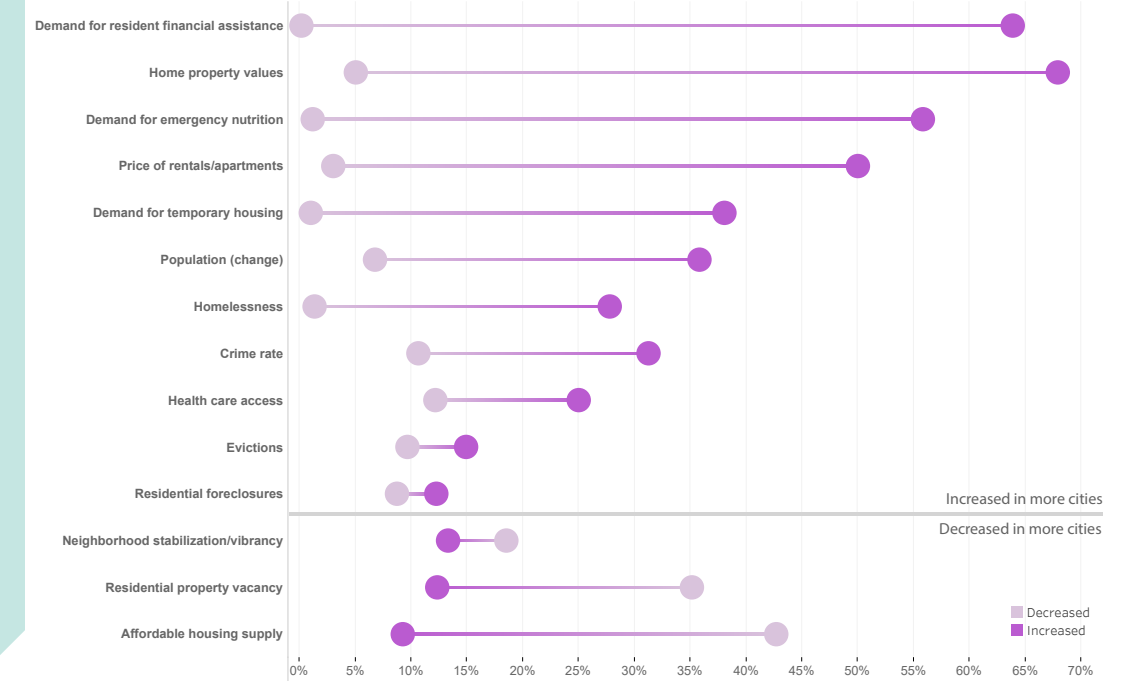
RISING HOME VALUES AND DECREASING SUPPLY CONTRIBUTE TO GROWING URBAN-RURAL DIVIDE

WHILE HOUSING RANKED fifth among mayoral priorities for 2021, a deeper dive into the data on changing local conditions further illuminates housing as a key area of focus for cities. Housing rises to the top of both positive and negative conditions affecting communities over the past year. Home prices in 2021 are at a record high,⁴² driven by a low supply of homes as housing construction lags due to zoning restrictions, a stall in the lumber supply,⁴³ and a boom in demand from households benefitting from more flexibility from remote work, stimulus checks, student loan benefits, and low interest rates.⁴⁴ As home values and rental prices have skyrocketed, affordable housing supply has dwindled, and residential vacancies, demand for financial assistance and demand for temporary housing have increased.

Home property values is the most widely cited (51%) factor driving significant positive local conditions,

with 68% reporting that home values in their communities increased this year (see figure 10). Meanwhile affordable housing supply is the most widely cited (37%) factor driving negative local outcomes. The consequences of these converging trends demonstrate a growing urban-rural divide not only in housing but also resident financial security. In urban cores, large majorities of officials reported increases in homelessness (63%), as well as need for financial assistance (92%), temporary housing (74%), and nutrition assistance (73%). Three in 10 indicate homelessness as a major concern for their community. With homelessness so high, many cities are expanding temporary housing and shelters. Decreases in hotel/motel occupancies (51%) due to decreases in travel provided an opportunity for some cities like Baltimore, MD⁴⁵, Lewiston, ME⁴⁶, Denver, CO⁴⁷ to explore purchasing vacant hotels to use as shelters. Other initiatives in Philadelphia, PA⁴⁸ and

FIGURE 10: CHANGES IN HOUSING AND HUMAN SERVICES CONDITIONS OVER THE PAST YEAR (% of cities)



Denver, CO⁴⁹ expand access to vital services (including transportation, vaccinations) to individuals and families experiencing homelessness.

Eviction rates in 2020 were generally lower than in 2019 due to a Federal eviction moratorium issued by the Centers for Disease Control and Prevention (CDC) during the COVID-19 pandemic.^{50, 51} However, as this moratorium expires this year, evictions are an area of concern. Already, 24% of urban core cities and 19% of suburban cities report an increase in evictions from last year. Cities will need to address this area with urgency, recognizing that evictions are not only a result of poverty but a root cause of poverty and that evictions disproportionately

affect people of color. Before the pandemic, one out of every 20 renters faced an eviction each year, including one out of every 11 Black renters.⁵²

Unfortunately, the problem is even more difficult to solve because of lack of eviction data. Thirty-eight percent of rural; 30% of suburban; 30% of exurban; and 22% of urban core city officials report not knowing whether evictions have increased or decreased from last year. Considering the absence of national data on evictions available at a granular level,⁵³ one of the first steps for cities to address in partnership with the Federal government and others is to create timely and reliable data collection processes. With a better understanding of the causes

and challenges of evictions particular to their city, officials can come up with a plan of action of targeted strategies to keep residents housed. Strategies include mediation services, legal aid to tenants, eviction diversion programs, and emergency rental assistance. Cities like Portland, OR⁵⁴, Jacksonville, FL⁵⁵ and others are expanding legal protections and offering legal support for renters now. Additionally, providing tenants the opportunity to pay back rent owed through emergency rental assistance or through an eviction diversion strategy including payment plans can help residents stay housed. Strategies like these have had proven success in Richmond VA⁵⁶, Newark NJ⁵⁷, Greensboro NC⁵⁸, Durham County, NC⁵⁹, and Palo Alto, CA.⁶⁰



“

[A] priority is housing, and this need has been intensified by the pandemic and its economic toll. I recently issued a housing directive geared at “housing for all,” which seeks to add more housing at all price points so everyone who lives and works in Everett can afford a home and access the great amenities our city has to offer. We also have a growing need for shelter and are moving forward with new initiatives to expand shelter capacity.”⁶¹

MAYOR CASSIE FRANKLIN
City of Everett, WA



CONCLUSION

MAYORS HAVE LED our nation's cities through one of the most tumultuous times in American history. As we continue to address our collective trauma, vaccinations and proactive policymaking are allowing our cities to move from muddling through to recovery to rebuilding. State of the City speeches provide the pulse of what mayors are focused on accomplishing in our cities. This year they demonstrate this shift from survival to bold thinking and provide a glimpse into what we can expect in the months and years ahead. From Pure Water, a massive sustainable water project in San Diego, to parklets in Richmond, creative reimagining in big and small ways is leading the way. These issues and solutions show up differently in urban and rural communities indicating how geographic differences continue to broadly influence economic and health outcomes, as well as how city leaders are addressing them.

Our analysis also reveals that mayors continue to focus on equity. The murder of George Floyd and other Black men by police officers, the racial uprisings and protests of 2020, and the disparate impact of Covid-19 on Black and Brown communities converged over this last year to continue to drive home the critical work to rectify inequities and injustices. This focus on equity, however, has emerged in different

ways. For example, communities centered economic outcomes for people of color differently dependent on geography. In large cities and suburban communities, the recognition of disparate challenges was high, but in rural areas, less so. A key piece of this is that much larger shares of officials from smaller communities' report not knowing whether outcomes for people of color have improved or worsened. Similar challenges were evident in our analysis of evictions. Issues with data create a knowledge gap that perpetuates color blind policies that do not acknowledge or confront racism, systematic or otherwise. Local strategies that create positive outcomes for people of color are necessary to improving equity. These trends point to the need for localized data with more nuanced disaggregations by race.

Our nation's local leaders have been on the front lines this last year, doing all that they can to support residents and businesses in their time of need. As tends to be the case, when our nation is most tested, some of the most valued leadership and innovative ideas percolate from the ground up. Our current circumstance proves no different. Mayors are the leaders our nation needs to continue to succeed and flourish.

METHODOLOGY

THIS REPORT REFERENCES findings from a survey conducted by National League of Cities in March and April 2021 and from mayoral 'state of the city' addresses given between January 1 and March 31, 2021. The objective of the survey is to determine the top policy areas of priority in 2021 for mayors and city governments, and to explore the landscape of these policy areas by gauging changes in local conditions and which conditions had the most significant impacts. NLC has conducted an annual review of mayoral state of the city speeches since 2011. By assessing the top policy areas identified through the inductive process of speech coding in NLC's 2014-2020 studies, we identified 10 areas that were most popular among mayors: Economic Development, Infrastructure, Housing, Energy & Environment, Public Safety, Demographics, Budgets & Management, Health & Human Services, Education, Government Data & Technology.

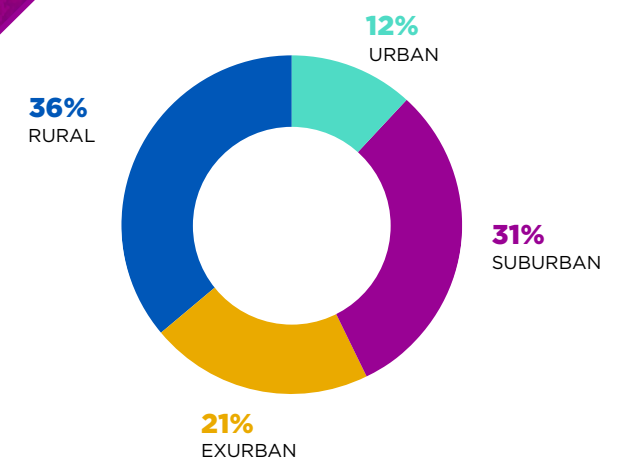
In the 2021 survey, we asked respondents to rank the 10 policy areas in terms of priority for their city's mayor. We identified the top priorities for 2021 by averaging the ranking of each policy area. We also identified indicators, or conditions, related to each policy area (i.e. business starts, remote work, downtown development are related to Economic Development policy area) and asked respondents to report whether each indicator had increased, decreased, stayed the same, or whether they didn't know. Additionally, of all conditions, we asked respondents to select their the most positive and five most negative conditions affecting their communities over the past year. In assessing the survey results, we wanted to get a sense of how priorities and challenges vary or are consistent across urban and rural cities this year. Our report refers to four types of cities: Urban core, Suburban, Exurban, and Rural, which are defined using a combination of Federal definitions, population thresholds and survey responses asking for "city type."

URBAN core cities are the core of a region that is economically connected. Specifically, in this report 'urban core cities' are principal cities of a CBSA.

SUBURBAN cities, under this methodology, are cities that: are in a CBSA, are not a principal city, and did not select "Rural city or town" in our survey.

EXURBAN cities are cities connected to a major economic region but are not as closely connected as suburban or as densely populated. In this report, exurban refers to cities that are in a CBSA, are not a principal city, and did select "Rural city or town" in our survey.

RURAL cities are those that are not in a CBSA, or that are in a CBSA but also selected 'Rural city or town' in the survey and have a population of less than 1,000.



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THE STATE OF THE CITIES 2021

JANUARY 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31					1
2	3	4 COW	5	6	7	8
9	10	11	12	13	14	15 179
16	17	18 Board	19	20 Morning Talks Lunch & Learn	21	22
23	24 Public Safety	25	26	27	28	29

NOTES:

JAN 01: New Year's Day

JAN 17: ML King Day



Event



Event



Event

FEBRUARY 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 COW	2	3	4	5
6	7	8	9	10	11	12
13	14	15 Board	16	17 Morning Talks Lunch & Learn	18	19 180
20	21	22	23	24	25	26
27	28 Public Safety					

NOTES:

FEB 14: Valentine's Day

FEB 21: Presidents' Day

FEB ?? : Seniors Visit at Garden House



Event



Event



Event

MARCH 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 COW	2	3	4	5
6	7	8	9	10	11	12 - NLC
13 - NLC	14 - NLC	15 - NLC Board	16 - NLC	17 Morning Talks Lunch & Learn	18	19 181
20	21 -	22 -	23 -	24	25 -	26
27	28 Public Safety	29	30	31		

NOTES:



Event



Event



Event

APRIL 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 COW	6	7	8	9 Senior Fashion Show
10	11	12	13	14	15	16 182
17	18	19 Board	20	21 Evening Talks Lunch & Learn	22	23
24	25 Public Safety	26	27	28	29	30 VPVW

NOTES:

APR 15: Good Friday
 APR 17: Easter Sunday
 APR



Event



Event



Event

MAY 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3 COW	4	5	6	7 Mother's Day High Tea
8	9	10	11	12	13	14
15	16	17 Board	18	19 Morning Talks Lunch & Learn	20	21 183
22	23 Public Safety	24	25	26	27	28
29	30	31				

NOTES:

MAY 08: Mother's Day

MAY 30: Memorial Day



Event



Event



Event

JUNE 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 – Senior Summer Kick Off	2	3	4
5	6	7 COW	8 Music & Wine	9	10	11
12	13	14	15 Movie Night	16 Evening Talks Lunch & Learn	17	18 184
19	20	21 Board	22 Music & Wine	23	24	25
26	27 Public Safety	28	29	30		

NOTES:

JUN 19: Father's Day
 JUN 19: Juneteenth
 JUN ??: Gospel Concert



Event



Event



Event

JULY 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31					1	2
3	4	5 COW	6	7	8	9
10	11	12	13 Music & Wine	14	15	16 185
17	18	19 Board	20 Movie Night	21 Morning Talks Lunch & Learn	22	23
24	25	26	27 Music & Wine	28	29	30

NOTES:

JUL 04: Independence Day



Event



Event



Event

AUGUST 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 COW	3	4	5	6
7	8	9	10 Music & Wine	11	12	13 Maywood Back to School Bash
14	15	16 Board	17 Movie Night	18	19 – 209 Back to School	20 – 89 Back to School 186
21	22 Public Safety	23	24 Music & Wine	25	26	27
28	29	30 Fred Hampton Sr. Birthday	31			

NOTES:



Event



Event



Event

SEPTEMBER 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6 COW	7	8	9 M-Fest	10 M-Fest
11 M-Fest	12	13	14	15	16 – Mexican Independence Day	17 Aztecha Fest ₁₈₇
18 Aztecha Fest	19	20 Board	21	22	23	24
25	26	27	28	29	30	

NOTES:

SEP 05: Labor Day

SEP 15 – OCT 15 – Hispanic Heritage Month



Event



Event



Event

OCTOBER 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31					1
2	3	4 COW	5	6	7	8
9	10	11	12	13	14	15 188
16	17	18 Board	19	20	21	22 Maywood 140 th
23	24	25	26	27	28	29

NOTES:

OCT 10: Columbus Day

OCT 31: Halloween



Event



Event



Event

NOVEMBER 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 COW	2	3	4	5
6	7	8	9	10	11 - NLC	12 - NLC
13 - NLC	14 - NLC	15 - NLC Board	16 - NLC	17 - NLC	18 - NLC	19 189
20	21	22	23	24	25	26
27	28	29	30			

NOTES:

NOV 11: Veterans Day

NOV 24: Thanksgiving Day



Event



Event



Event

DECEMBER 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3 Tree Lighting
4	5	6 COW	7	8	9	10 Lunch with Grinch
11	12	13	14	15	16	17 United Toy ¹⁹⁰ Drive
18	19	20 Board	21	22	23	24
25	26	27	28	29	30	31

NOTES:

DEC 25: Christmas



Event



Event

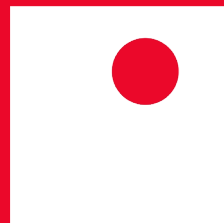


Event



Village of
Maywood
Illinois

Company Profile & Assessment Overview



Next Steps

Discovery + Value Proposition

- Uncover organizational challenges
- Top-level examination and discovery
- Define scope for future project(s)

Alignment

- Align with key stakeholders and leadership
- Present Business Transformation Assessment Scope

Assessment

- Extensive on-site observation and analysis of defined scope
- Executive & stakeholder interviews
- Departmental interviews

Validation

- Present findings
- Discuss key metrics, benchmarks and desired outcomes
- Collaborate on go-forward direction / validate strategy

Proposal

- Propose finalized solution recommendation and strategy
- Formalize partnership

Implementation

- Discuss implementation details and project plan / assign resources
 - Develop SoW
 - Implement solution

Success Management + Ongoing Optimization

- Review solution launch
- Provide ongoing support and training
 - Offer ongoing consultation for future improvement



EARLY INSIGHTS

MANAGED

IT





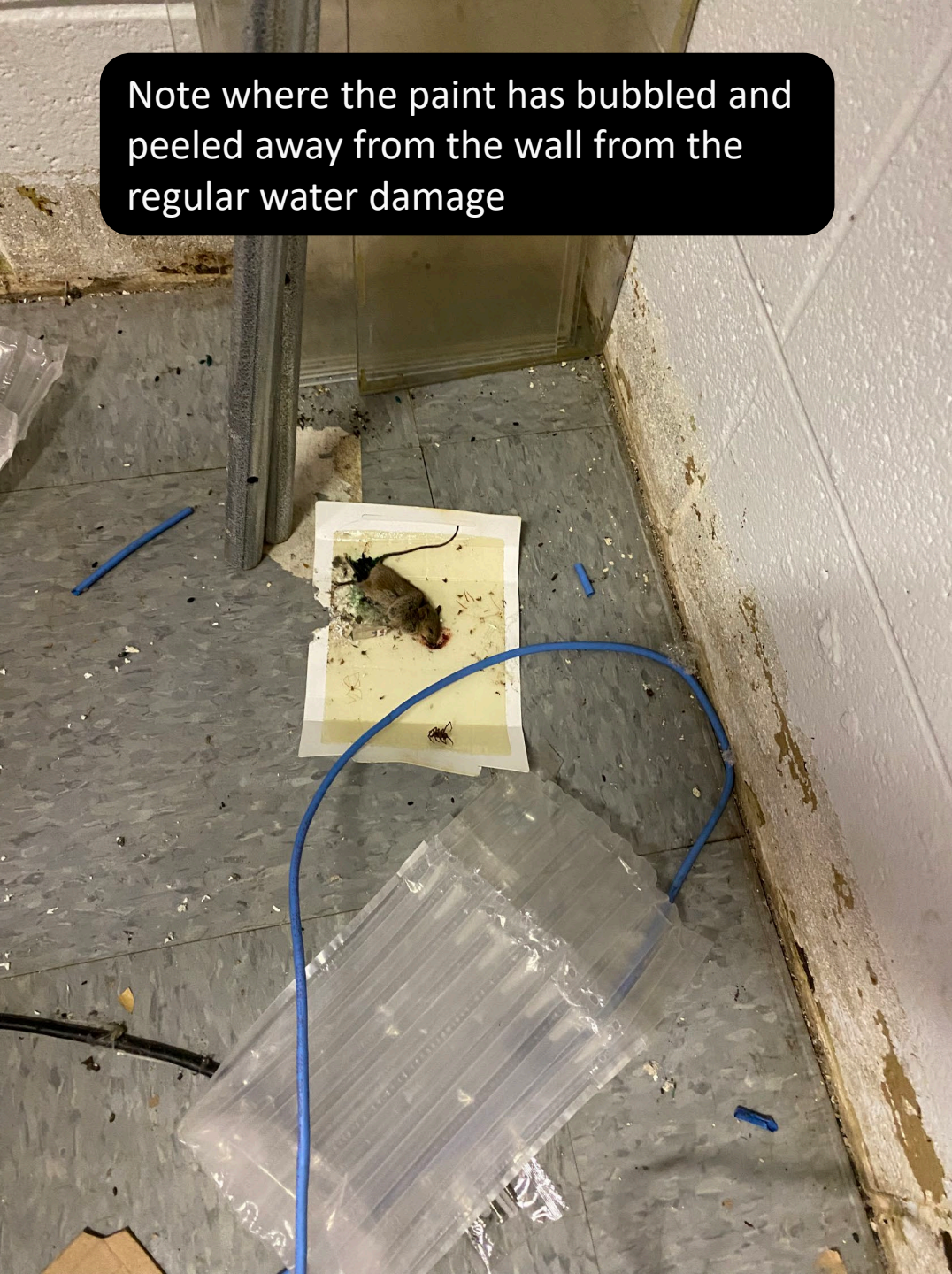
MANAGED IT

Summary takeaways from initial visit

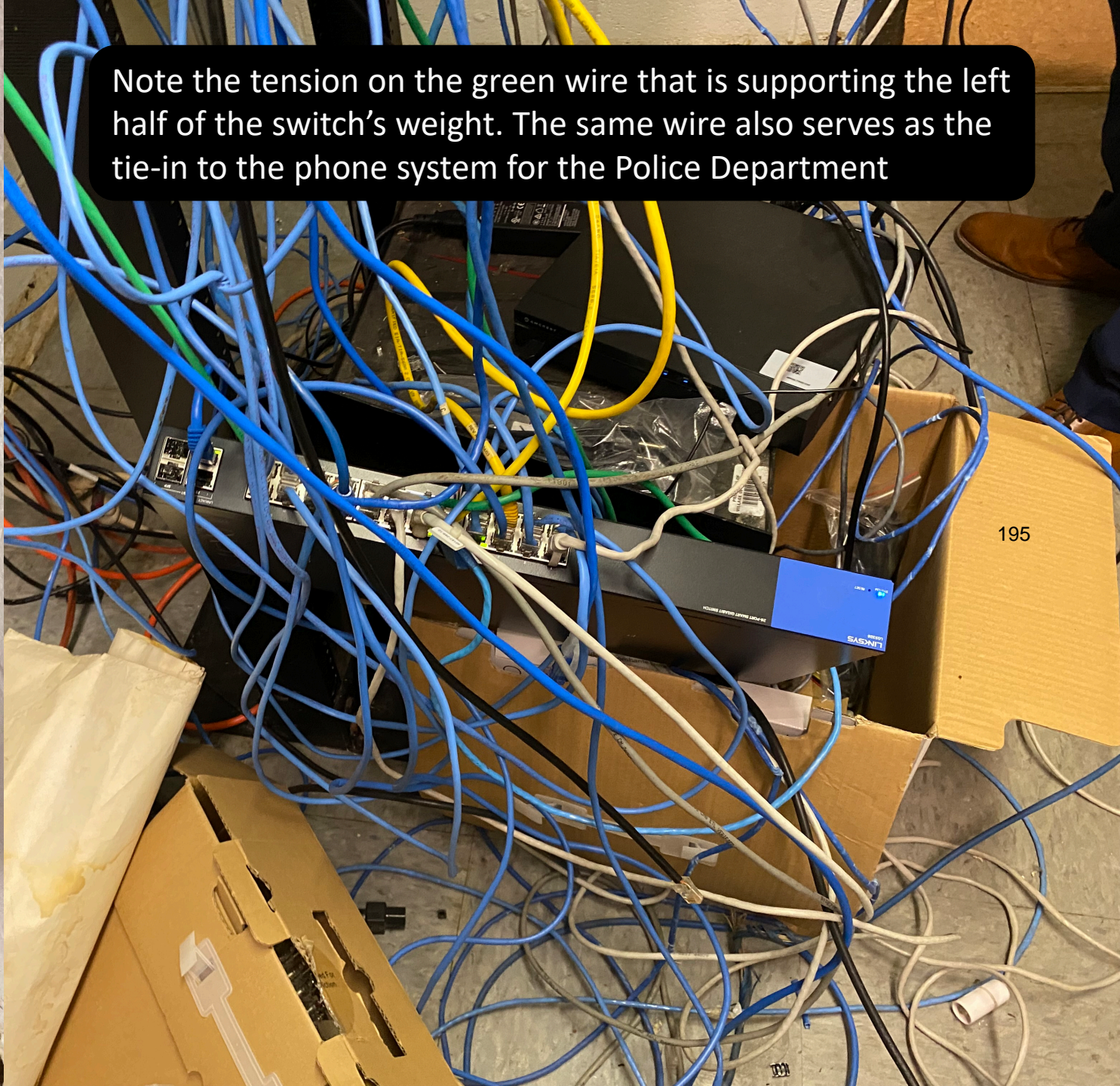
- The physical environments have been neglected over time
- Network infrastructure is unreliable and there are a significant number of potential failure points
- Cabling is very outdated to the point where it is likely a significant disruption to day to day operations
- Water damage and regular water related issues jeopardize much of the current infrastructure and workspace overall
- General best practices for installation and configuration have not been followed across many facets of the organization
- Support, strategy and guidance around technology are not effective
- User issues are not addressed at root cause level



Note where the paint has bubbled and peeled away from the wall from the regular water damage



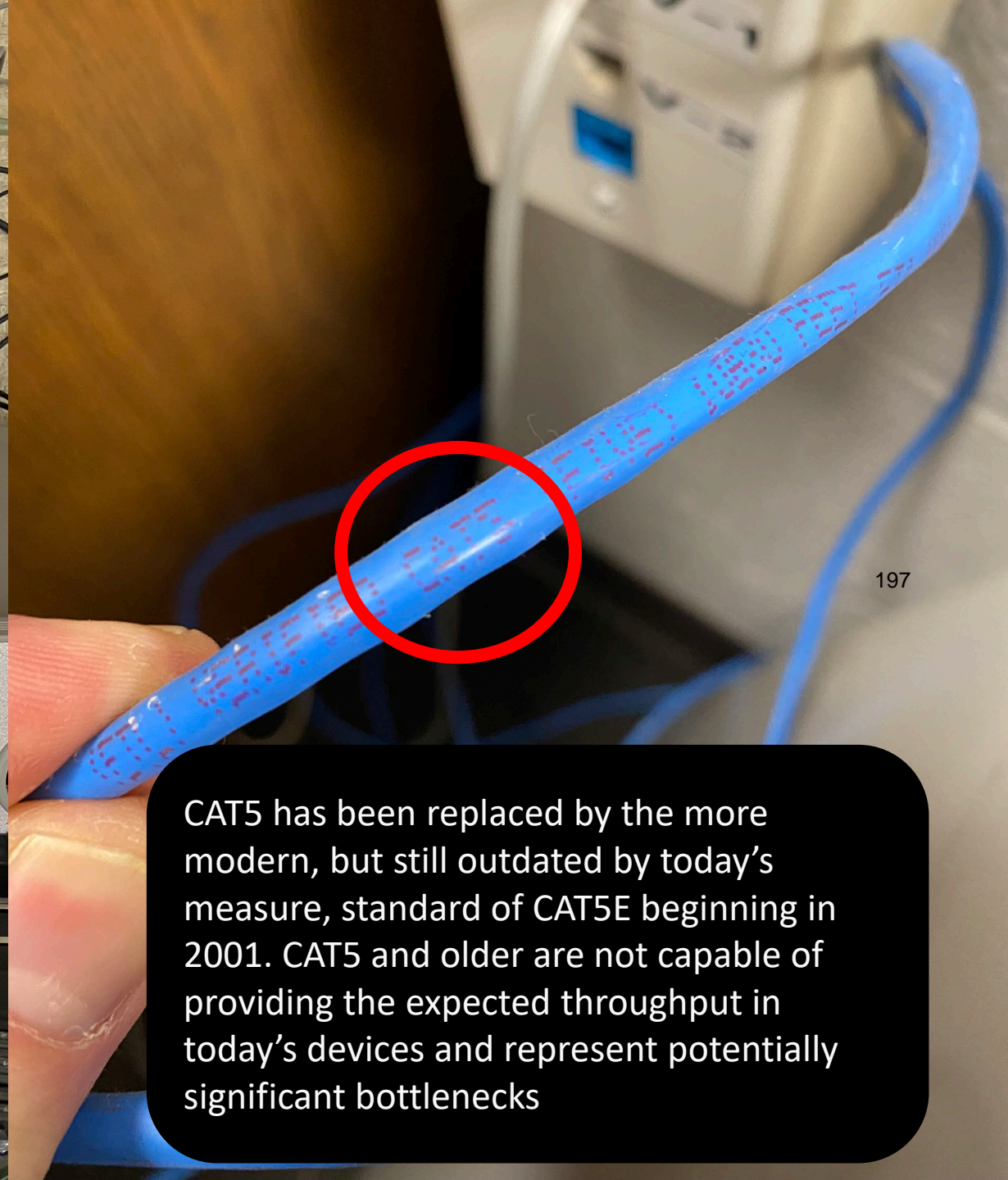
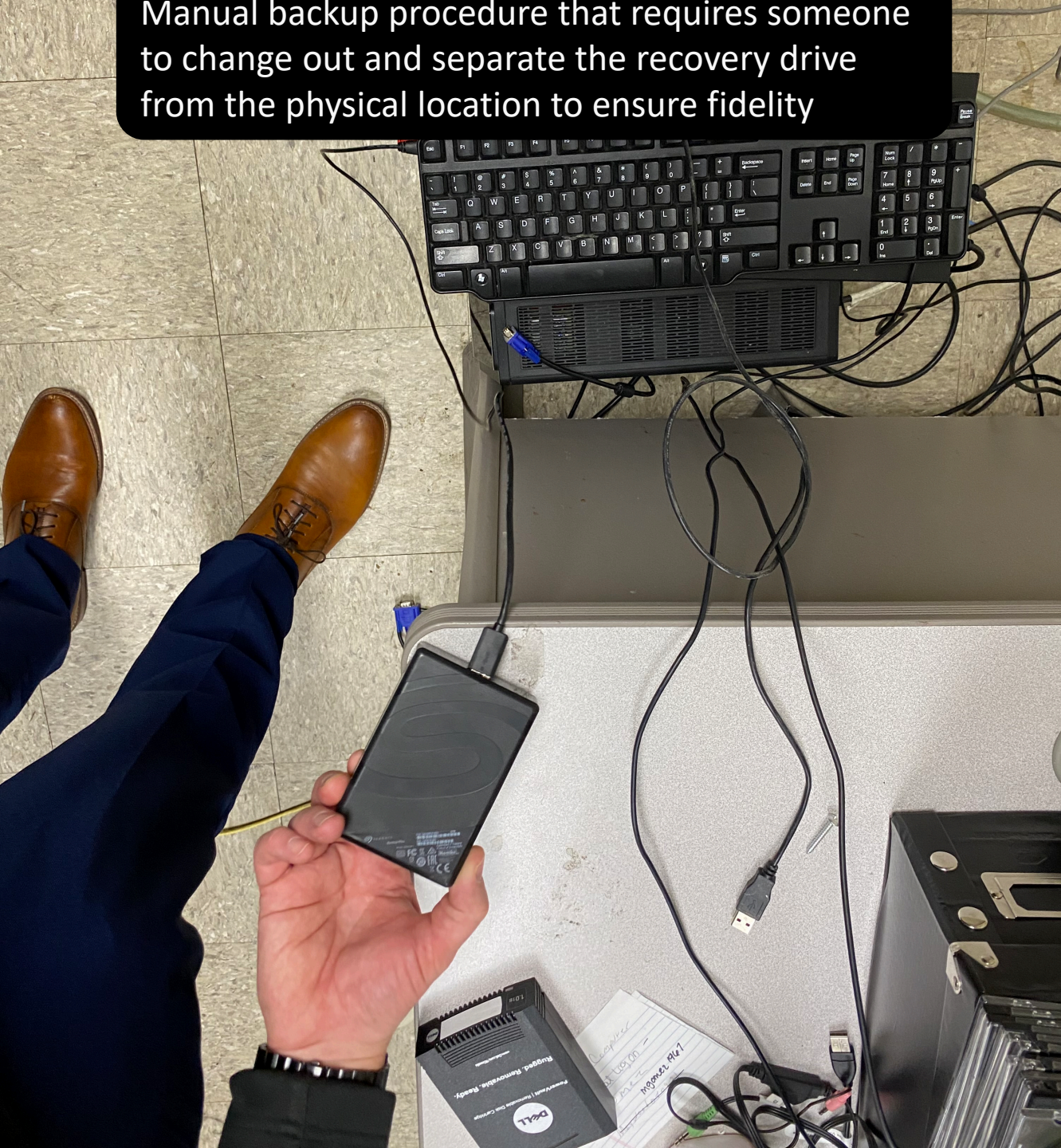
Note the tension on the green wire that is supporting the left half of the switch's weight. The same wire also serves as the tie-in to the phone system for the Police Department



Waterproofing with a USPS mail box

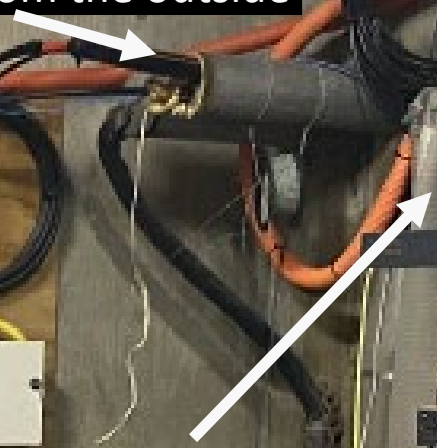


Manual backup procedure that requires someone to change out and separate the recovery drive from the physical location to ensure fidelity



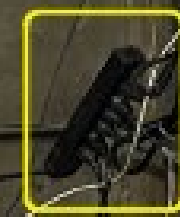
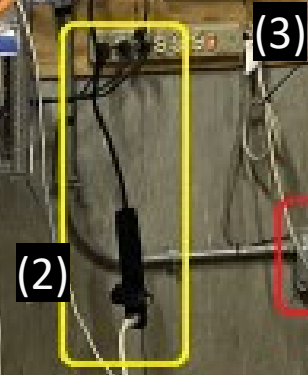
CAT5 has been replaced by the more modern, but still outdated by today's measure, standard of CAT5E beginning in 2001. CAT5 and older are not capable of providing the expected throughput in today's devices and represent potentially significant bottlenecks

Pipe that feeds fiber connectivity from the outside that is known to leak water as well



A power strip (1), plugged into a power strip (2), plugged into another power strip (3)

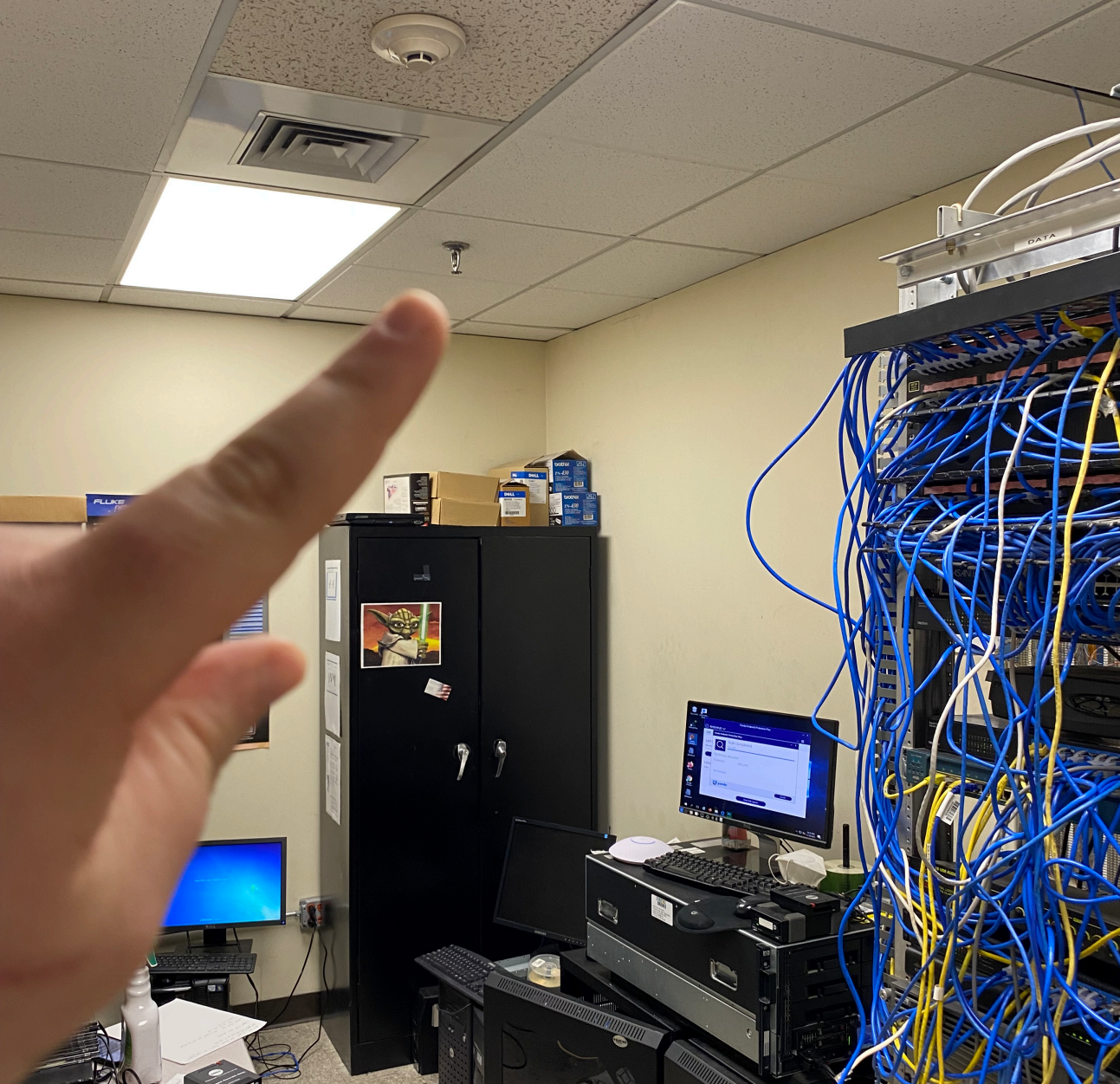
Bubble wrap to protect the phone system wiring from water from the pipe above



Battery backup that is unplugged (See yellow plug on ground) and appears brand new



Water based fire suppression systems would all but ensure a total loss of operability and destruction of equipment in this room in the event they are set off



THE ROAD FORWARD

- Continuing to evaluate facilities
- Network discovery & analysis
- Server infrastructure review
- Workstation / Laptop evaluations
- Personnel interviews
- Financial analysis
- Planning for the future, consolidation, etc.
- Formal assessment writing
- Validation Meeting(s)
- Proposal Meeting



**Fiscal Accountability &
Government Transparency
Committee**

Memo

To: Village of Maywood Mayor & Trustees

From: Trustee Miguel Jones, FAGT Committee Chair

cc: Finance Director Lanya Satchell, Village Clerk's Office, Village Attorney Jurusik, Village Manager Chasity Wells-Armstrong

Date: 12/7/2021

Re: FAGT Recommendations & Updates

Below you will find a list of recommendations that come from the October & November Fiscal Accountability and Government Transparency (FAGT) committee. You will also find details on ongoing FAGT topics. For additional details, please reference the corresponding FAGT committee meeting minutes.

If you would like to add an item to the FAGT committee agenda, feel free to reach out myself, co-chair Isiah Brandon and/or Finance Director Lanya Satchell.

Recommendations

1. Coalition for Spiritual and Public Leadership (CSPL)
 - a. Absorb Smart Routes Program for fiscal year 2022/2023 & 2023/2024
 - b. Identify and ensure funding source for fiscal year 2022/2023 & 2023/2024
 - c. Would like to be included and made aware of Village Community Safety & Policing initiatives, especially if it deals with the Smart Routes Program.
2. Tax Levy Increase
 - a. 0% levy increase recommendation
3. Maywood Fest 2021 Sponsorship Revenue/Expense Breakdown
 - a. Accept the report as final
 - b. For Community Awareness

FAGT Updates

1. ARPA funding and Village of Maywood use
2. Potential amendments to current year Village Budget
3. 2022/2023 Departmental Budget Review
4. Build Back Better Preparation
5. Work With Ordinance and Policy Committee to work on Agenda & Board protocol

Village of Maywood
Fiscal Accountability and Government Transparency
Regular Committee Meeting Minutes
Tuesday, October 19, 2021, 5:30pm
COUNCIL CHAMBERS
125 SOUTH 5TH Avenue
Maywood, IL 60153

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of minutes from FAGT meeting from September 18, 2021.
5. Finance Director Report
 - a. Discussion of September monthly report.
6. Village Manager Report
7. Committee Chair Report
8. Public Comment
9. New Business:
 - a. Discussion & recommendation regarding ARPA funding and corresponding budget amendment.
 - i. Overview of criteria was presented to committee by Director Satchell.
 - ii. To determine in the next meeting the timeline for potential amendments and uses of federal funds.
 - b. Discussion & recommendation regarding presentation by Coalition of Spiritual & Public Leadership (CSPL) for Village of Maywood funding request to expand Smart Routes to School Program.
 - i. Recommendation for CSPL to be included into Maywood's community policing collaborative and that the Village of Maywood looks to ensure Smart Routes is funded for 2022/2023
 - c. Discussion around proposed schedule of 2022/2023 tax levy increase.
 - i. Debt service obligation is fulfilled after the current budget year. Staff may recommend reallocating debt service dollars to the general fund to avoid tax levy increase.
10. Old Business:
 - a. Baker Tilly Financial Audit Report internal control findings status update
 - i. Discussion around additional training around using new software. This software is not being used to its full capability.
 - b. Maywood Fest 2021 Sponsorship Revenue/Expense Breakdown
 - i. Report will be finalized next month after all invoices are received.
 - c. Water Relief Fund follow-up.
 - i. Less than \$1,200 left in the fund. Discussion around additional interest expressed in businesses and individuals donating to the water fund.

- d. GFOA COA (Governmental Finance Officers Association – Certificate of Achievement) for Excellence in Financial Reporting debrief.

11. Adjournment

Village of Maywood
Fiscal Accountability and Government Transparency
Regular Committee Meeting Minutes
Monday, November 22nd, 2021, 5:30pm
COUNCIL CHAMBERS
125 SOUTH 5TH Avenue
Maywood, IL 60153

- Call to Order at 5:32pm by Trustee Miguel Jones
- Roll Call: Trustee Isiah Brandon, Trustee Miguel Jones, Director Lanya Satchell & Village Manager Chasity Wells-Armstrong.
- Pledge of Allegiance
- Approval of minutes from FAGT meeting from October 19, 2021.
 - Motion made by Trustee Brandon and seconded by Trustee Jones to table until the next meeting in December. Director Satchell advised the Board that the Clerk office is available for taking the minutes of FAGT standard meetings.
 - Discussion was held to have the Village Clerk's office record future meetings if needed.
- **Finance Director Report**
 - October monthly report will be presented at the December COW meeting.
 - Discussion around potential 2021/2022 budget amendments to address budget year policy decisions and business activity.
- **Village Manager Report**
 - A discussion & recommendation from the committee was requested for the Senior Snow removal program. Topics include how to handle suspended programs due to budget restrictions, changing the 'finding money' culture and potential amendments to the current budget.
- Committee Chair Report – No report.
- Public Comment: No comment
- **New Business:**
 - Discussion and recommendation on 2022/2023 tax levy increase and corresponding budget.
 - Based on the completion of the debt service liability, staff recommends that the Village adopt a 0% tax levy increase for the next fiscal year.
 - Budget for each department is prepared and adopted in Q1 2022.

- Motion by Trustee Brandon, second by Trustee Jones to recommend 0% tax levy increase for fiscal year 2022/2023. Motion passed. Yes –Brandon, Jones, Satchell. No – N/A

- **Old Business:**

- Discussion & recommendation regarding ARPA funding and corresponding budget amendment.
 - Discussion to start in December and finalize in January. The goal is to get full Board of Trustee and staff input on recommendations.
- Baker Tilly Financial Audit Report internal control findings status update
 - Baker Tilly Auditor will be at the Village Board meeting in December to discuss most recent findings.
- Maywood Fest 2021 Sponsorship Revenue/Expense Breakdown
 - Reference report given by Director Satchell. Total Revenue is \$85,953 & total expense is \$85,669.73.
- GFOA COA (Governmental Finance Officers Association – Certificate of Achievement) for Excellence in Financial Reporting debrief.

- **Adjournment at 6:55pm.**

- Motion by Trustee Brandon, second by Trustee Jones to adjourn. Motion passed. Yes –Brandon, Jones, Satchell. No – N/A



MAYWOOD FEST - 2021

TOTAL REVENUE	\$85,953.00
TOTAL EXPENSE	-\$85,669.73
ENDING BALANCE	\$283.27

REVENUE - DONATIONS

06/28/2021	CR	DONATIONS - LOYOLA UNIVERSITY CHGO	\$(5,000.00)
07/09/2021	CR	DONATIONS CBO INSENTIVES - LOYOLA UNIVERSITY CBO INSENTIVES	\$(20,000.00)
07/22/2021	CR	DONATIONS/MAYWOOD FEST 2021 - EDWIN HANCOCK ENGINEERING CO	\$(2,000.00)
07/28/2021	CR	DONATIONS FOR MAYWOOD FEST 2021 - AETNA PLYWOOD / MAYWOOD FE	\$(2,500.00)
08/06/2021	CR	DONATIONS/MAYWOOD FEST 2021 - KLEIN, THORPE AND JENKINS	\$(2,000.00)
08/12/2021	CR	DONATIONS/MAYWOOD FEST 2021 - CINTAS	\$(5,000.00)
08/12/2021	CR	DONATIONS/MAYWOOD FEST 2021 - RIVEREDGE HOSPITAL	\$(3,000.00)
08/16/2021	CR	DONATIONS/MAYWOOD FEST 2021 - SEAWAY SUPPLY CO.	\$(1,000.00)
08/16/2021	CR	DONATIONS/MAYWOOD FEST 2021 - BROADVIEW TRUE VALUE	\$(100.00)
08/18/2021	CR	DONATIONS/MAYWOOD FEST 2021 - CS INSURANCE STRATEGIES INC	\$(2,000.00)
08/23/2021	CR	DONATIONS/MAYWOOD FEST - ALLIANT/ BRONZE SPONSORSHIP	\$(1,000.00)
08/25/2021	CR	/MAYWOOD FEST - STASH ACCESS	\$(500.00)
08/26/2021	CR	DONATIONS - DEVELOPMENT SERVICES CORP	\$(1,500.00)
08/26/2021	CR	Donation - Maywood Fest - Wintrust	\$(3,000.00)
08/27/2021	CR	DONATIONS/MAYWOOD FEST 2021 - JOHN RICE CEMENT	\$(500.00)
08/27/2021	CR	DONATIONS/MAYWOOD FEST 2021 - WIGIT'S TRUCK CENTER	\$(500.00)
08/27/2021	CR	DONATIONS - SHAKESPEARE GENERAL CONTRACTING	\$(1,000.00)
08/27/2021	CR	DONATIONS/MAYWOOD FEST - SHERRIES EARRINGS & THINGS	\$(250.00)
08/30/2021	CR	DONATIONS/MAYWOOD FEST - FIRST STUDENT/DOMINIQUE HALL	\$(25.00)
08/30/2021	CR	DONATIONS/MAYWOOD FESR - AFRIWARE BOOKS CO	\$(250.00)
08/31/2021	CR	DONATIONS/MAYWOOD FEST - IMPACT MINISTRIES	\$(25.00)
08/31/2021	CR	DONATIONS/MAYWOOD FEST - ABLE MINISTRIES	\$(25.00)
08/31/2021	CR	DONATIONS - Maywood Fest/Buddy Bear - Buddy Bear	\$(2,000.00)
09/01/2021	CR	DONATIONS/MAYWOOD FEST - MANGUS & ANDERSON LANDSCAPING	\$(1,000.00)
09/01/2021	CR	DONATIONS - Maywood Fest/Area Towing - Area Towing	\$(3,000.00)
09/08/2021	CR	DONATIONS/MAYWOOD FEST 2021 - NICOR GAS	\$(1,000.00)
09/10/2021	CR	DONATIONS/ MAYWOOD FEST 2021 - FIFTH THIRD BANK	\$(5,000.00)
09/13/2021	CR	DONATIONS/MAYWOOD FEST 2021 - THE PEOPLE FOR EMANUEL (CHRIS	\$(1,000.00)
09/15/2021	CR	DONATIONS/ MAYWOOD FEST 2021 - JOE RIZZA	\$(1,000.00)
09/20/2021	CR	DONATIONS/MAYWOOD FEST 2021 - AVW EQUIPMENT	\$(500.00)
09/20/2021	CR	DONATIONS/MAYWOOD FEST 2021 - COMED	\$(1,000.00)
10/07/2021		MAYWOOD FEST - REPUBLIC SERVICES	\$(3,000.00)
10/07/2021	CR	DONATIONS/INVOICE #5 - USA MEXICO SOCCER LEAGUE	\$(240.00)

TOTAL DONATIONS \$ (69,915.00)

REVENUE - VENDORS

08/26/2021	MAYWOOD FEST 2021 - GODDESS ACCESSORIES	\$(250.00)
08/26/2021	MAYWOOD FEST 2021 - ANTOJOS POBLANOS EL CARMEN	\$(350.00)
08/26/2021	MAYWOOD FEST 2021 - DARE TO DO SOMETHING DIFFERENT	\$(250.00)
08/27/2021	MAYWOOD FEST 2021 - MAYWOOD TOASTMASTERS	\$(25.00)
09/01/2021	MAYWOOD FEST 2021 - A&M ITALIAN ICE	\$(350.00)
09/03/2021	MAYWOOD FEST/2021 - PREMIER CATERING &EVENTS LLC	\$(350.00)
09/07/2021	MAYWOOD FEST 2021 - PREMIER MIDWEST REALTY	\$(250.00)
09/07/2021	MAYWOOD FEST 2021 - SMITH DISTRIBUTORS LLC	\$(250.00)
09/07/2021	MAYWOOD FEST 2021 - CAFE' 410	\$(350.00)
09/07/2021	MAYWOOD FEST 2021 - CHERYL RENEE'S THINGS	\$(250.00)
09/07/2021	MAYWOOD FEST 2021 - MODEL ESTEEM	\$(250.00)
09/07/2021	MAYWOOD FEST - ATHLETIC KONNECTION NFP	\$(25.00)
09/07/2021	MAYWOOD FEST - QUEEN'S TOUCH LLC	\$(250.00)
09/08/2021	MAYWOOD FEST 2021 - THE WOLF OF LIFE INSURANCE	\$(250.00)
09/08/2021	MAYWOOD FEST - WOMEN'S DEVELOPMENT CENTER	\$(25.00)
09/09/2021	MAYWOOD FEST 2021 - HARVEY'S HOUSE OF SOUL (THIS DUDE & A CH	\$(350.00)
09/09/2021	MAYWOOD FEST 2021 - GOD'S PRINTS	\$(250.00)
09/09/2021	MAYWOOD FEST2021/VENDOR FOOD TRUCK - JUAN SERNA CORP	\$(450.00)
09/10/2021	MAYWOOD FEST 2021 - OAK STREET HEALTH	\$(25.00)
	TOTAL VENDORS	\$(4,550.00)
09/15/2021	MAYWOOD FEST(FRIDAY) - MAYWOOD FEST BEVERAGE SELL	\$(900.00)
09/15/2021	MAYWOOD FEST(SATURDAY) - MAYWOOD FEST BEVERAGE SELL	\$(2,375.00)
09/15/2021	MAYWOOD FEST(SUNDAY) - MAYWOOD FEST BEVERAGE SELL	\$(1,338.00)
	TOTAL LIQUOR SALES \$	(4,613.00)
11/02/2021	CR CARNIVAL PROCEEDS	\$(6,875.00)
	TOTAL CARNIVAL \$	(6,875.00)
	TOTAL REVENUE	\$(85,953.00)

EXPENSE

07/14/2021	AP	BULLITT ENTERTAINING DBA SHINING STAR	\$2,750.00
07/15/2021	AP	DJ PHANTOM INC	\$1,500.00
07/16/2021	AP	DJ PHANTOM INC	\$10,000.00
07/22/2021	AP	MESIROW INSURANCE SERVICES	\$1,025.00
07/28/2021	AP	AA RENTAL CENTER	\$1,450.00
07/28/2021	AP	DJ PHANTOM INC	\$10,000.00
			\$26,725.00
08/12/2021	AP	MICHAEL GARDNER	\$3,500.00
08/21/2021	AP	DJ PHANTOM INC	\$1,000.00
08/21/2021	AP	DJ PHANTOM INC	\$1,000.00
08/21/2021	AP	DJ PHANTOM INC	\$500.00
08/21/2021	AP	DJ PHANTOM INC	\$500.00
08/21/2021	AP	DJ PHANTOM INC	\$500.00
08/21/2021	AP	DJ PHANTOM INC	\$1,000.00
08/21/2021	AP	DJ PHANTOM INC	\$250.00
08/21/2021	AP	DJ PHANTOM INC	\$250.00
08/21/2021	AP	DJ PHANTOM INC	\$500.00
08/21/2021	AP	DJ PHANTOM INC	\$500.00
08/21/2021	AP	DJ PHANTOM INC	\$250.00
08/21/2021	AP	DJ PHANTOM INC	\$250.00
08/21/2021	AP	DJ PHANTOM INC	\$150.00
08/21/2021	AP	DJ PHANTOM INC	\$150.00
08/23/2021	AP	ILLINOIS LIQUOR CONTROL COMMIS	\$25.00
			\$ 10,325.00
09/08/2021	AP	AA RENTAL CENTER	\$1,450.00
09/09/2021	AP	SPECIAL EVENTS RENTAL LTD	\$1,815.00
09/09/2021	AP	DJ PHANTOM INC	\$9,250.00
09/09/2021	AP	DJ PHANTOM INC	\$9,250.00
09/09/2021	AP	BURKE BEVERAGE INC	\$1,654.73
09/10/2021	AP	RANDALL ROBERTSON	\$300.00
09/10/2021	AP	RANDALL ROBERTSON	\$500.00
09/10/2021	AP	RANDALL ROBERTSON	\$500.00
09/10/2021	AP	RANDALL ROBERTSON	\$1,000.00
09/10/2021	AP	RANDALL ROBERTSON	\$1,500.00
09/12/2021	AP	JUIETTE PAYNE	\$1,900.00
09/20/2021	AP	D&K GREENFIELD LLC	\$750.00
09/09/2021	JE	Amex Charge SEP: In-ProWaste Inc-Porta Potties-MWD Fest	\$ 1,575.00
			\$ 31,444.73
11/10/2021	AP	RAYMIL ENTERPRISES, LLC	\$7,800.00
11/20/2021	AP	DRIVEN FRNCE	\$4,375.00
11/17/2021	AP	MAYWOOD PARK DISTRICT	\$5,000.00
			\$ 17,175.00
		209	\$ TOTAL EXPENSE \$ 85,669.73



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MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: December 1, 2021
RE: Code Amendment Ordinance Updating Community Development Departmental Structure

At the request of Village Manager Chasity Wells-Armstrong, I have enclosed the following document for review and consideration at the December 7, 2021 Committee of the Whole Meeting and action at the December 14, 2021 Special Village Board Meeting:

AN ORDINANCE AMENDING SECTION 31.05 (COMMUNITY DEVELOPMENT DEPARTMENT) AND RELATED SECTIONS OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE COMMUNITY DEVELOPMENT DEPARTMENT AND BUILDING AND CODE ENFORCEMENT DEPARTMENT

A recent Ordinance separated out code enforcement and building inspection functions into a new Building and Code Enforcement Department, to be headed by a departmental head known as the Building Director, while zoning and economic development functions remained within the Community Development Department, which has continued to be headed by a departmental head known as the Director of Community Development.

The primary purpose of this new Ordinance is to formalize the creation of two separate divisions within the Community Development Department: A Community Development Division, which focuses on the economic development and land development issues within the community, and a Planning and Zoning Division, which focuses on planning and zoning activities within the community. The head of the Community Development Division shall be the Director of Community Development, and the head of the Planning and Zoning Division shall be the Village Planner. Both the Community Development Director and the Village Planner report directly to the Village Manager.

The Ordinance also makes corrective changes to provisions elsewhere in the Village Code to conform them to the new Community Development division structure, as well as some additional clean up and conforming changes relative to the separation of the Building and Code Enforcement Department facilitated in the Ordinance approved earlier this year.

If there are any questions, please feel free to contact me.

Enclosure

- cc: Gwaine Dianne Williams, Village Clerk (w/ encl.)
- Chasity Wells-Armstrong, Village Manager (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- Roseann M. Bautista, Director of Human Resources (w/ encl.)
- Angela Smith, Director of Community Development (w/ encl.)
- Nalini Johnson, Village Planner (w/ encl.)
- Michael T. Jurusik, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2021-_____

**AN ORDINANCE AMENDING SECTION 31.05 (COMMUNITY DEVELOPMENT DEPARTMENT)
AND RELATED SECTIONS OF THE MAYWOOD VILLAGE CODE
RELATIVE TO THE COMMUNITY DEVELOPMENT DEPARTMENT
AND BUILDING AND CODE ENFORCEMENT DEPARTMENT**

WHEREAS, the Village of Maywood (“Maywood”) is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village Manager, in consultation with the Village President and Board of Trustees, desires to make certain organizational changes to the departmental structure of the Village, as set forth below in this Ordinance, to better serve the Village residents, property owners, business owners and the public; and

WHEREAS, the Village President and Board of Trustees of the Village find it to be in the best interests of the Village to effectuate the recommended organizational changes to the departmental structure of the Village, as set forth below in this Ordinance, to better serve the Village residents, property owners, business owners and the general public.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The findings set forth above are incorporated by reference into this Section 1 as if fully recited herein.

SECTION 2: Section 31.05 (Community Development Department) of the Maywood Village Code is amended to read in its entirety as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

§ 31.05 COMMUNITY DEVELOPMENT DEPARTMENT.

(A) *Creation and purpose.* There is created a Community Development Department, an executive department of the Village. The Community Development Department shall be under the jurisdiction and control of the Village Manager. The Community Development Department shall provide for the administration and coordination of all economic and land development, planning and zoning issues and related activities within the Village.

(B) *Composition.* The Community Development Department shall consist of a Community Development Division and a Planning and Zoning Division, and shall be composed of such officials, deputies, assistants and employees, including supervisors, inspectors, clerks, project assistants and other employees as may be necessary to carry out the functions of the Department and as may be financed by the President and Board of Trustees in the annual budget of the Village.

(C) *Director of Community Development.* The head and direct supervisor of the Community Development ~~Department~~Division shall be known as the Director of Community Development. The

Director of Community Development shall be appointed by the Village Manager and shall be an official of the Village. The Director of Community Development shall report directly to the Village Manager. The duties and responsibilities of the Director of Community Development shall include oversight of the economic and land development, ~~planning and zoning activities of the Village,~~ as set forth in more detail below. All of the powers, duties, and responsibilities of the Director of Community Development as set forth below may be performed by the Director of Community Development, in his or her discretion, or may be performed at his or her direction. A bond shall be posted and paid for by the Village on behalf of the Director of Community Development in an amount to be determined by the Village Manager at the time of his or her appointment.

(D) *Powers, duties and responsibilities – Director of Community Development.* The powers, duties and responsibilities of the Director of Community Development, and his or her subordinates, shall be under the supervision and at the direction of the Village Manager, and shall include, but are not limited to:

~~1. Oversight of all planning and zoning matters, including, but not limited to:~~

~~a. General oversight of all planning activities within the Village, including the development and periodic updating of a comprehensive plan for the Village.~~

~~b. Enforcing the zoning regulations adopted by the Village.~~

~~c. Providing public information on the provisions of the Village zoning regulations.~~

~~d. Processing and forwarding to the Plan Commission/Zoning Board of Appeals all applications for appeals, variations, special uses, map or text amendments, or other matters on which the Plan Commission/Zoning Board of Appeals is required to review pursuant to law, this Code, or the Village's zoning regulations.~~

~~e. Reviewing and preparing recommendations on all matters going before the Plan Commission/Zoning Board of Appeals and otherwise assisting the Plan Commission/Zoning Board of Appeals in the administration of its duties and responsibilities.~~

~~f. Maintaining possession of appropriate records and files pertaining to the zoning regulations of the Village, including, but not limited to, zoning maps, amendments, special uses, variations, and appeals.~~

~~g. Acting as Zoning Administrator and carrying out the powers and duties of the Zoning Administrator as set forth in the Village's zoning regulations.~~

12) Oversight of all economic development activities within the Village, including but not limited to:

(a) Monitoring all new residential, commercial and industrial development within the Village.

(b) Planning, managing and developing programs related to residential, commercial and industrial redevelopment within the Village.

(c) Activities related to protecting and strengthening the character of the residential, commercial and industrial areas located within the Village.

(d) Oversight of properties owned by the Village and coordinating the acquisition and/or transference of same.

(e) Striving to have properties placed back onto the tax rolls and/or to otherwise become economically productive.

(23) Oversight of all community development functions and grant activities related to community development within the Village, including, but not limited to:

(a) Investigation of matters pertaining to community development and federal and state grant aid programs.

(b) Preparation of applications and supporting documentation regarding requests to federal and state agencies for funds for local housing and community development needs, and at the authorization of the President and Board, to file such applications as may be required.

(c) Carrying out activities related to housing and housing rehabilitation.

(d) Supervising the inspection of substandard housing, the preparation of cost estimates, and the preparation of rehabilitation job specifications.

(e) Reviewing and recommending to the President and Board of Trustees or other appropriate Village body approval of loans and grants related to community development and rehabilitation.

(f) Submitting to the appropriate funding agencies such reports as may be required quarterly, semi-annually, annually, biannually, and the like. Such reports include any reports required by the United States Department of Housing and Urban Development. A copy of all periodical reports shall also be submitted to the President and Board of Trustees.

(34) Other miscellaneous duties, including, but not limited to:

(a) Keeping all records of transactions of the Community Development Department, including all records required by federal and state funding agencies, all financial records, records and files related to applications for rehabilitation loans and grants, and other such records as may be necessary for the efficient operation of the Department.

(b) Oversight and management of all environmental Brownfield areas within the Village.

(c) Managing the registration of landlords pursuant to § 150.100 of the Village Code.

(d) The performance of any other duties at the direction of the ~~Director of Community Development~~ Village Manager.

(E) Village Planner. The head and direct supervisor of the Planning and Zoning Division shall be known as the Village Planner. The Village Planner shall be appointed by the Village Manager and shall be an official of the Village. The Village Planner shall report directly to the Village Manager. The duties and responsibilities of the Village Planner shall include oversight of all planning and zoning activities of the Village, as set forth in more detail below. All of the powers, duties, and responsibilities of the Village Planner as set forth below may be performed by the Village Planner, in his or her discretion, or may be performed at his or her direction. A bond shall be posted and paid for by the Village on behalf of the Village Planner in an amount to be determined by the Village Manager at the time of his or her appointment.

(F) Powers, duties and responsibilities – Village Planner. The powers, duties and responsibilities of the Village Planner, and his or her subordinates, shall be under the supervision and at the direction of the Village Manager, and shall include oversight of all planning and zoning matters, including, but not limited to:

(a) General oversight of all planning activities within the Village, including the development and periodic updating of a comprehensive plan for the Village.

(b) Enforcing the zoning regulations adopted by the Village.

(c) Providing public information on the provisions of the Village zoning regulations.

(d) Processing and forwarding to the Plan Commission/Zoning Board of Appeals all applications for appeals, variations, special uses, map or text amendments, or other matters on which the Plan Commission/Zoning Board of Appeals is required to review pursuant to law, this Code, or the Village’s zoning regulations.

(e) Reviewing and preparing recommendations on all matters going before the Plan Commission/Zoning Board of Appeals and otherwise assisting the Plan Commission/Zoning Board of Appeals in the administration of its duties and responsibilities.

(f) Maintaining possession of appropriate records and files pertaining to the zoning regulations of the Village, including, but not limited to, zoning maps, amendments, special uses, variations, and appeals.

(g) Acting as Zoning Administrator and carrying out the powers and duties of the Zoning Administrator as set forth in the Village’s zoning regulations.

(h) The performance of any other duties at the direction of the Village Manager.

(GE) *At-will employee.* Notwithstanding wording contained in other parts of the Village Code, the Director of Community Development ~~is an~~ and Village Planner are at-will employees and shall serve at the pleasure of the Village Manager.

SECTION 3: The title of Section 150.009 (Decisions of Director of Community Development Final) of the Maywood Village Code shall be amended by replacing the term “Community Development” with “Building Director.”

SECTION 4: The term “Community Development Director” shall be changed to “Building Director” where it occurs in the following Sections of the Maywood Village Code:

150.27, 150.098

SECTION 5: The term “Community Development Department” shall be changed to “Building and Code Enforcement Department” where it occurs in the following Sections of the Maywood Village Code:

94.22, 130.65, 150.034

SECTION 6: The term “Director of Community Development” shall be changed to “Building Director” where it occurs in the following Sections of the Maywood Village Code:

111.20, 116.12, 150.012, 150.034, 150.098

SECTION 7: The term “Department of Community Development” shall be changed to “Building and Code Enforcement Department” where it occurs in the following Sections of the Maywood Village Code:

150.103

SECTION 8: The term “Village Planner,” shall be added immediately following the occurrence of “Director of Community Development” in the following subsections of the Maywood Village Code:

112.03(D)(1), 112.03(D)(2)

SECTION 9: The term “Director of Community Development” shall be changed to “Village Planner” where it occurs in the following Sections of the Maywood Village Code:

120.02, 120.04, 120.05, 120.08, 120.09, 120.10, 120.11, 120.12, 120.13, 120.15, 120.18, 120.19, 120.22

SECTION 10: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 11: Each section, paragraph, clause and provision of this Ordinance is severable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 12: To the extent necessary, all table of contents, indexes, headings and internal references or cross-references to sections contained in the Maywood Code of Ordinances that have been deleted or amended by the Code Amendments set forth above shall be amended by the Village’s codifier so as to be consistent with the Code Amendments of this Ordinance.

SECTION 13: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication in the manner required by law.

ADOPTED this _____ day of _____, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ___ day of _____, 2021, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this ___ day of _____, 2021.

Gwaine Dianne Williams, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2021-_____

**AN ORDINANCE AMENDING SECTION 31.05 (COMMUNITY DEVELOPMENT DEPARTMENT)
AND RELATED SECTIONS OF THE MAYWOOD VILLAGE CODE RELATIVE TO
THE COMMUNITY DEVELOPMENT DEPARTMENT AND BUILDING AND
CODE ENFORCEMENT DEPARTMENT**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the _____ day of _____, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the _____ day of _____, 2021.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____
NAYS: _____
ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this _____ day of _____, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]



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MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: December 1, 2021
Re: Ordinance Authorizing Condemnation of a Public Utility and Sidewalk Easement on Property at 600 South 9th Avenue

I have enclosed the following document for review and consideration at the December 7, 2021 Committee of the Whole Meeting and action at the December 14, 2021 Special Village Board Meeting:

AN ORDINANCE AUTHORIZING CONDEMNATION OF A PUBLIC UTILITY AND SIDEWALK EASEMENT ON PROPERTY AT 600 SOUTH 9TH AVENUE

The Village of Maywood ("Village") is planning to undertake the reconstruction of Washington Boulevard from 9th Avenue to 21st Avenue. The reconstruction will utilize funds provided by the Illinois Department of Transportation ("IDOT"), and will include drainage improvements, traffic signal improvements, intersection modernization, and lighting improvements (collectively, the "Project"). In order to obtain the IDOT funding needed to complete the Project, it is necessary for the Village to obtain certain permanent public utility and sidewalk easements on private property at the intersection of Washington Boulevard and 9th Avenue (collectively, the "Easements"), for the purpose of hosting proposed Americans With Disabilities Act ("ADA") sidewalk ramps and traffic signals as part of the Project. Each Easement includes a 10' x 10' triangular shape (50 square foot) specifically located behind the area where the public sidewalks meet at each corner. The individual addresses where easements are to be acquired are 517 S. 9th Avenue, 518 S. 9th Avenue, 600 S. 9th Avenue, and 601 S. 9th Avenue. Last month, the Village Board approved Resolution No. R-2021-49, entitled "A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A PLAT OF HIGHWAYS AND PUBLIC UTILITY AND SIDEWALK EASEMENT PAYMENTS FOR VARIOUS EASEMENTS FOR THE WASHINGTON BOULEVARD IMPROVEMENTS PROJECT".

A land acquisition specialist retained by the Village to obtain the necessary Easements has successfully negotiated and acquired three (3) of the four (4) Easements. The land acquisition specialist has, after significant time and effort, been unable to determine ownership of the fourth Easement, located at 600 South 9th Avenue, and has recommended that the Village file a condemnation action in order to obtain the 600 South 9th Avenue Easement and move forward with the Project. The attached Resolution provides authority for the Village Attorney to initiate the condemnation action.

If there are any questions, please feel free to contact me.

Enclosure

- cc: Gwaine Dianne Williams, Village Clerk (w/ encl.)
- Chasity Wells-Armstrong, Village Manager (w/ encl.)
- Bill Peterhansen, Village Engineer (w/ encl.)
- Michael T. Jurusik, Village Attorney (w/ encl.)

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING CONDEMNATION
OF A PUBLIC UTILITY AND SIDEWALK EASEMENT ON PROPERTY AT 600 SOUTH 9TH AVENUE**

WHEREAS, the Village of Maywood (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village is authorized by the provisions of the Illinois Municipal Code at 65 ILCS 5/11-61-1 and the Illinois Eminent Domain Act at 735 ILCS 30/5-5-5(d) to exercise the right of eminent domain by condemnation proceedings to acquire private property useful, advantageous or desirable for municipal purposes or public welfare; and

WHEREAS, the Village, utilizing funds provided by the Illinois Department of Transportation ("IDOT"), is undertaking the full reconstruction of Washington Boulevard, a public right-of-way within the jurisdiction of the Village, from 9th Avenue to 21st Avenue, including drainage improvements, traffic signal improvements, intersection modernization, and lighting improvements (collectively, the "Project"); and

WHEREAS, in order to obtain the IDOT funding needed to complete the Project, it is necessary for the Village to obtain certain permanent public utility and sidewalk easements on private property at the intersection of Washington Boulevard and 9th Avenue, for the purpose of hosting proposed Americans With Disabilities Act ("ADA") sidewalk ramps and traffic signals as part of the Project. Each easement includes a 10' x 10' triangular shape (50 square foot) specifically located behind the area where the public sidewalks meet at each corner. The individual addresses are 517 S. 9th Avenue, 518 S. 9th Avenue, 600 S. 9th Avenue, and 601 S. 9th Avenue, and the acquisition of the Easements and a Plat of Easement showing the proposed permanent public utility and sidewalk easements for the construction of the Project (collectively, the "Easements") was previously approved by the Board of Trustees pursuant to the adoption of Resolution No. R-2021-49, entitled "A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A PLAT OF HIGHWAYS AND PUBLIC UTILITY AND SIDEWALK EASEMENT PAYMENTS FOR VARIOUS EASEMENTS FOR THE WASHINGTON BOULEVARD IMPROVEMENTS PROJECT"; and

WHEREAS, a land acquisition specialist retained by the Village has or is negotiating for three (3) of the four (4) Easements. The land acquisition specialist has been unable, after significant effort and research, to determine ownership of the fourth Easement, located at 600 South 9th Avenue (the "600 South 9th Avenue Easement"), and has recommended that the Village file a condemnation action in order to obtain the 600 S. 9th Avenue Easement; and

WHEREAS, it is useful, advantageous, necessary and desirable for the Village to acquire the 600 South 9th Avenue Easement, in order to construct the Project improving Washington Boulevard, a major thoroughfare in the Village; and

WHEREAS, pursuant to the authority granted under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/11-61-1) and the Illinois Eminent Domain Act (735 ILCS 30/5-5-5(d)), the

President and Board of Trustees of the Village of Maywood find that it is in the best interests of the Village, its residents and the public to approve this Ordinance authorizing the initiation of a condemnation action relative to acquisition of the 600 South 9th Avenue Easement.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: The Village Board of Trustees finds that it is useful, advantageous and necessary to acquire the 600 South 9th Avenue Easement legally described in Section 4 below for the purpose of constructing the Project.

SECTION 3: The Board of Trustees authorizes the Village Attorney to engage in further negotiations for and on behalf of the Village with the owner or owners of the property on which the 600 South 9th Avenue Easement is located, for acquisition of the Easement.

SECTION 4: In the event the Village Attorney is unable to ascertain the owner or owners, or to agree with the owner(s) of said property as to the compensation to be paid therefor, then title to and possession of the 600 South 9th Avenue Easement property shall be acquired by the Village through condemnation, and Klein, Thorpe and Jenkins, Ltd., as attorneys for the Village, are hereby authorized and directed to institute proceedings in any court of competent jurisdiction to acquire title to and possession of portions of the 600 South 9th Avenue Easement for the Village of Maywood in accordance with the eminent domain laws of the State of Illinois. The 600 South 9th Avenue Easement is legally described as follows:

THAT PART OF LOT 20 IN NICHOLAS KOCH'S SUBDIVISION OF BLOCK 7 IN SMITH'S ADDITION TO MAYWOOD, IN THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 20; THENCE SOUTH 02 DEGREES 07 MINUTES 06 SECONDS EAST, BEARINGS ARE BASED ON THE ILLINOIS STATE PLAN COORDINATE SYSTEM, EAST ZONE NAD83 (2011 ADJUSTMENT), ALONG THE EAST LINE OF SAID LOT 20, 10.0 FEET; THENCE NORTH 47 DEGREES 08 MINUTES 45 SECONDS WEST, 14.14 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 20; THENCE NORTH 87 DEGREES 49 MINUTES 36 SECONDS EAST, ALONG THE NORTH LINE OF SAID LOT 20, 10.0 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

SAID PARCEL CONTAINING 50 SQUARE FEET, MORE OR LESS.

PIN No.: 15-10-427-010-0000 (PART OF)

ADDRESS COMMONLY KNOWN AS: 600 SOUTH 9TH AVENUE, MAYWOOD, ILLINOIS

SECTION 5: This Ordinance shall be in full force and effect from and after its approval, adoption and publication in the manner provided by law.

ADOPTED this ____ day of December, 2021 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested by the Village Clerk, on the ____ day of December, 2021.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

This Ordinance was published by me in pamphlet form on the ____ day of December, 2021.

Gwaine Dianne Williams, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING CONDEMNATION
OF A PUBLIC UTILITY AND SIDEWALK EASEMENT ON PROPERTY AT 600 SOUTH 9TH AVENUE**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting held on the ____ day of December, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of December, 2021.

I further certify that the roll call vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____
NAYS: _____
ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood; this ____ day of December, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]

MEMO

Date: December 1, 2021

To: Village of Maywood

Attn: Ms. Chasity Wells-Armstrong, Village Manager

From: Bill Peterhansen, P.E., CFM

Re: Rebuild Downtowns & Main Streets Capital Grant Application
5th Avenue and Lake Street Business Corridor Enhancements

Recently we met with Village staff and discussed the submittal of an application for the Rebuild Downtowns and Main Streets Capital Grant. This is a newly offered grant program as part of the Rebuild Illinois series of Covid-19 relief funding by the State of Illinois, as administered by the Department of Commerce and Economic Opportunity (DCEO). The program offers funding for capital projects located within commercial corridors or downtown areas, with the intention of attracting future business investment.

Funding Background

The program maintains 50 Million dollars of funding in total, not to exceed 3 million dollars per individual project award. Favorable demographic criteria for project selection include communities in need, opportunity zone locations, and low to moderate income census block tracts. Local matching funds are not required but may strengthen the application if provided.

Proposed Project

Types of eligible projects include various infrastructure improvements, public space improvements, and modernization of structures in disrepair.

Eligible project elements include: Architectural planning and engineering design, site selection, land and building acquisition, demolition (in preparation for additional work), site preparation and improvement, utility work, new construction of buildings and structures, reconstruction or improvement of existing buildings or structure, original furnishings and durable equipment, replacement of currently utilized assets by a better asset, and expansion of existing buildings or facilities.

The following project is brought forward for board consideration:

5th Avenue and Lake Street Business Corridor Enhancements

The primary focus of the project would include installation of Village gateway signage, decorative corridor signage, wayfinding signage, pedestrian experience enhancements such as benches, decorative landscaping planters, additional trees w/grates, and enhanced pedestrian crossings. The limits of the project would generally extend along 5th Avenue from Quincy Street to Chicago Avenue and Lake Street from 1st Avenue to 9th Avenue, with opportunity to extend certain informational signage beyond those limits. The project would build further upon the completed streetscape improvements along 5th Avenue as well as Lake Street in the previous decade. Attached to this memo are sample images of proposed elements.

If the Village is fortunate to receive the grant, the Village would have the option of selecting the specific type and style of the gateway signage, pedestrian enhancements, and other aesthetic aspects of the project.

A second feature of this project includes planning and acquisition of the properties located at 115 S. 5th Avenue, to the north of the library building, making them shovel ready for future development.

Breakdown of Costs

We have had informal discussions with Hitchcock Design Group (Planning and Landscape Architecture). An initial preliminary estimate of costs is underway with the total price range expected to be between 1.0 and 1.5 Million dollars including all of the above described elements as well as property acquisition, professional services, legal assistance, etc.

Funding

We recommend offering a modest Village matching fund in order to try and distinguish our application from other municipal grant applications. An offering of \$50,000 in matching funds to be paid for through the eligible portion of the project that is located within the Madison Street TIF would account for approximately 5% of the project overall costs. There is no stated requirement for matching funds, and the Village can ask for the remainder of the costs to be paid for through the grant.

Proposed Timeline of Improvements

DCEO has not stated an anticipated date of project award. We anticipate the project awards would be announced by Summer of 2022. If the Village were to be awarded, the project design would then follow in late 2022 with Construction to follow in 2023.

Action

If the Village Board is interested in moving forward with this grant application, we will work to complete the application and necessary attachments in time for the January 10, 2022 deadline. There is not a requirement for a resolution.

If you should have questions, please call our office at your convenience.

Sample Elements for Consideration

Village Gateway Signage



Decorative Corridor Signage/Monuments



Wayfinding Signage



Enhanced Planters/Benches



Modular Streetscape Planter Concepts





Village of MAYWOOD

125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470



November 29, 2021

To: Mrs. Chasity Wells-Armstrong
Village Manager

From: Elijah Willis
Chief of Police 

Ma'am,

The attached proposal is being forwarded to your attention for consideration and for submission to the Regular Village Board Meeting, should you deem appropriate and applicable.

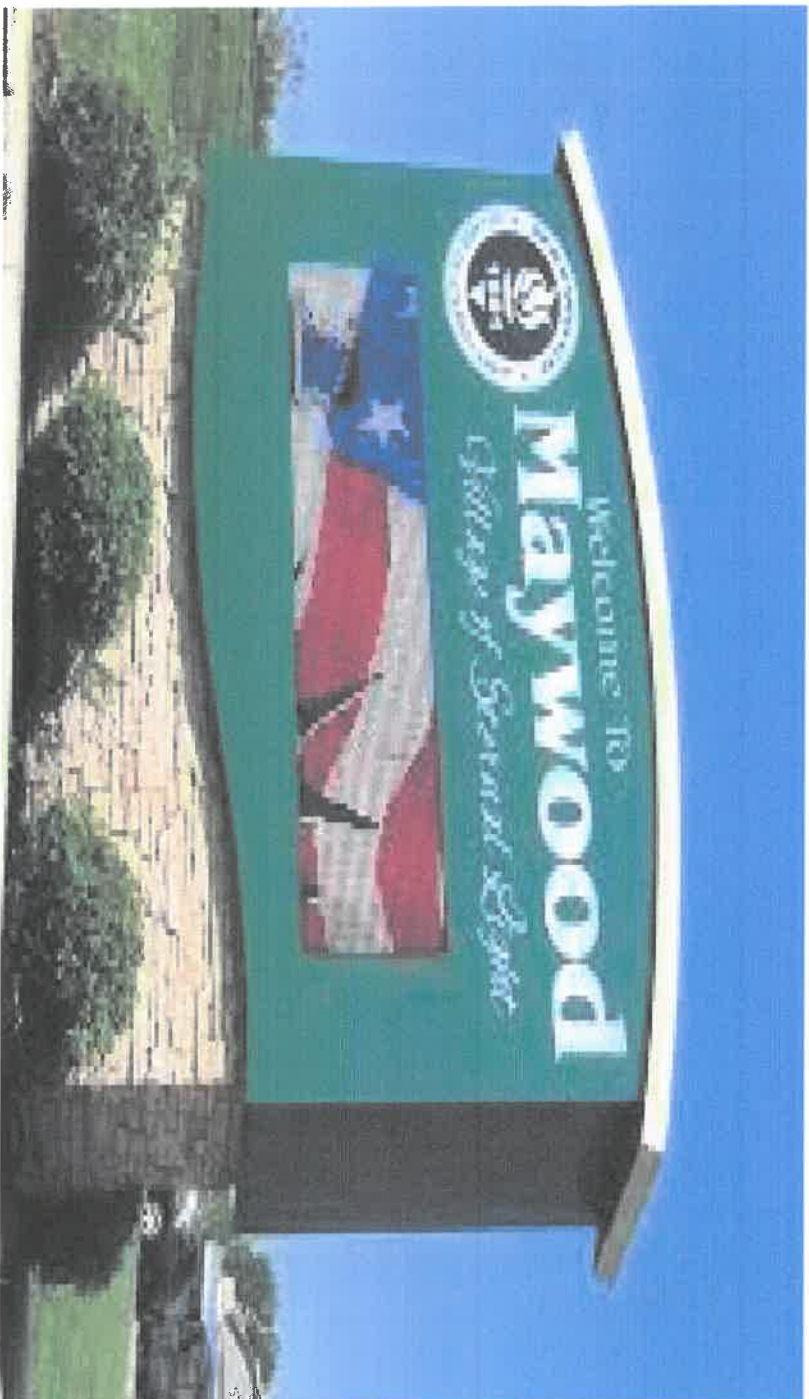
Maywood Proposal # 14

VERA Mobility would like to renew its 2020 Services Agreement with the Village by presenting a power point presentation to the public and the Board of Trustees. Currently, the Village has several red-light cameras strategically placed throughout the Village with the intent to increase safety on Maywood streets by reducing the most dangerous types of crashes at the most dangerous places on our streets – namely, intersections. The red-light camera enforcement program is intended to encourage drivers to obey traffic signals and reduce red light running, thereby reducing the incidence of serious and fatal crashes.

Attached:

- Power Point Presentation
- 2020 Board Minutes

Maywood, IL Program Review



11/30/2021

Who is Verra Mobility



- Largest Photo Enforcement Company in the US
- Our IL Clients- Maywood, Bedford Park, Lincolnwood, Chicago, Morton Grove, Hoffman Estates, Plainfield, Willowbrook, Berklely, River Forest, Fox Lake, Gurnee, Bellwood, North Chicago, Olympia Fields, Oak Lawn and Carol Stream
- Effective Lobbying team in IL
- Your Safety Partner Since 2009

230

Current Term for Maywood

- a. The term of this Agreement shall continue until December 31, 2021. This Agreement may be extended for an additional term of a year or years, and upon the same or revised other terms and conditions, following negotiation, mutual agreement of the Parties, and approval by the Parties of an additional amendment prior to December 31, 2021.

PROGRAM OVERVIEW

MAYWOOD, IL

Timeframe 9/1/2008 11/1/2021 Updated on 11/20/21

Site Location: Enforcement Type: Event Status (Bar Values): Line Values: View By:

Historical, Monthly & Yearly

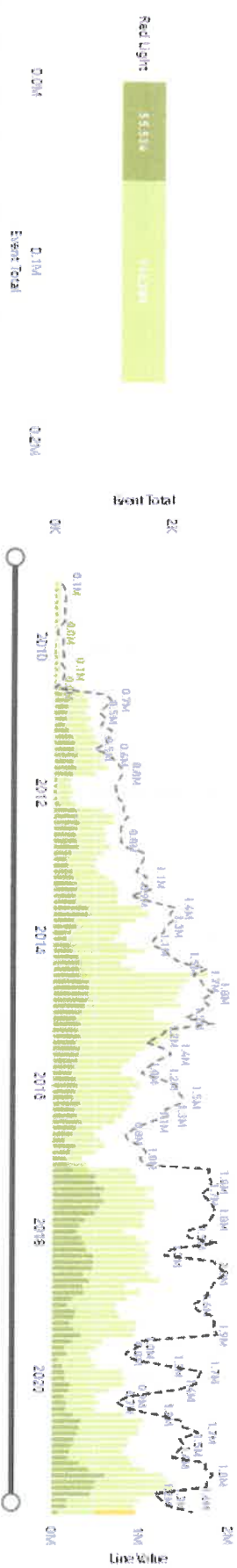
33,534 Issue Citations or Forwarded 913 Warning Notices 110,289 Not Issued 706 Awaiting Processing March 2009 November 2021

Events by Enforcement Type

Issued Citation Warning Notice Not Issued Awaiting Processing

Total Events by Status & Recorded Traffic

Issued Citation Warning Notice Not Issued Awaiting Processing



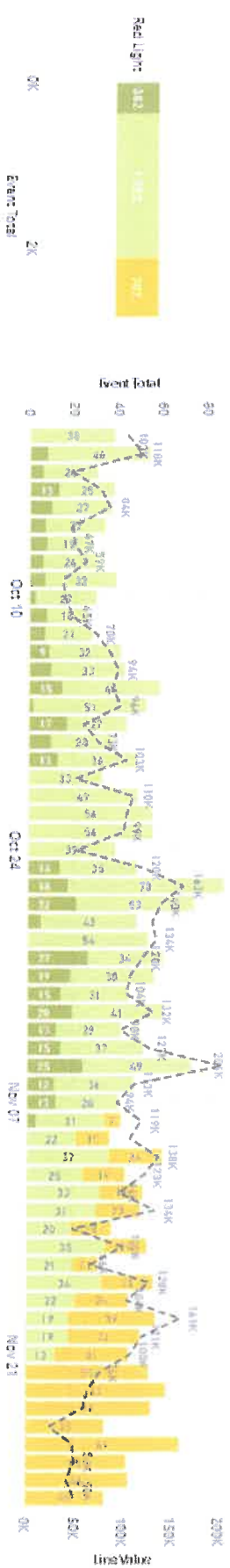
Last 60 days, Daily

Events by Enforcement Type

Issued Citation Not Issued Awaiting Processing

Daily Events by Status & Recorded Traffic

Issued Citation Not Issued Awaiting Processing



CAMERA LOCATIONS

MAYWOOD, IL

Timeframe: 9/1/2020 - 9/30/2020
 Updated on: 11/20/21
RRABILITY

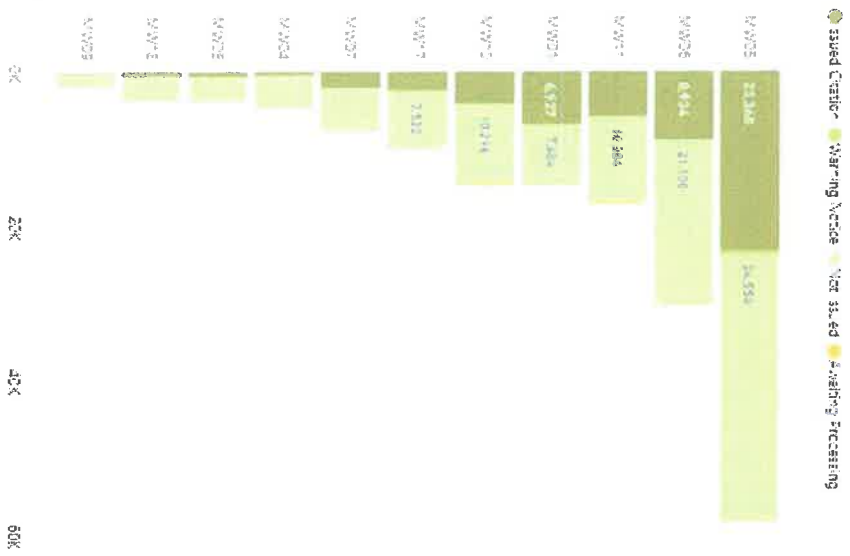
Site Location:

Enforcement Type:

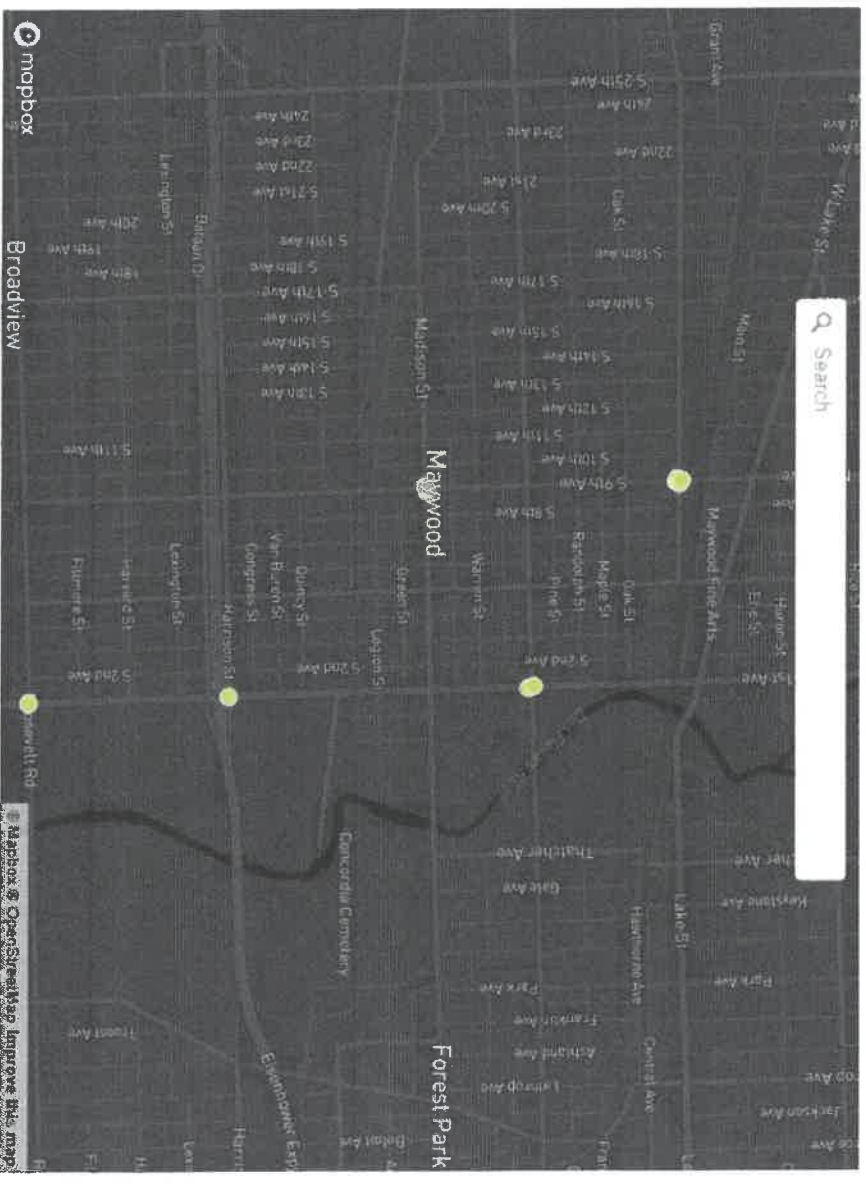
Event Status (Bar Values):

View by:

Events by Location



Event Density Heat Map



EVENT TIMES

MAYWOOD, IL

Timeframe: 9/1/2008 - 11/1/2021 Updated on 11/30/21

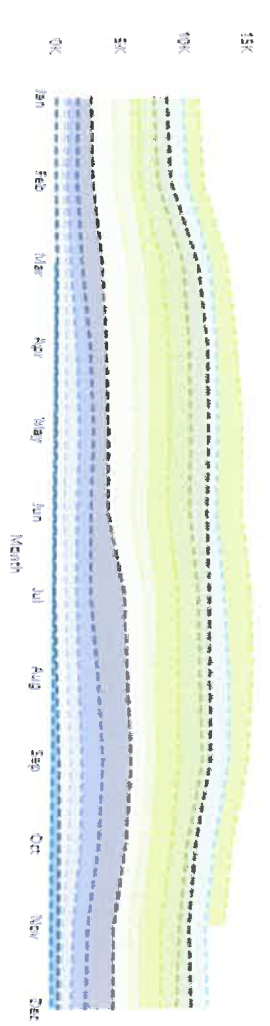


Site Location: Enforcement Type: Event Status (Bar Values):

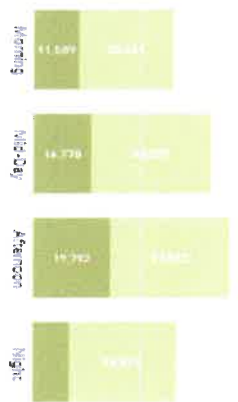
Most Program Events by...

2014 Full Year Single Month July 2014 Saturday 11:29H Hourly Day

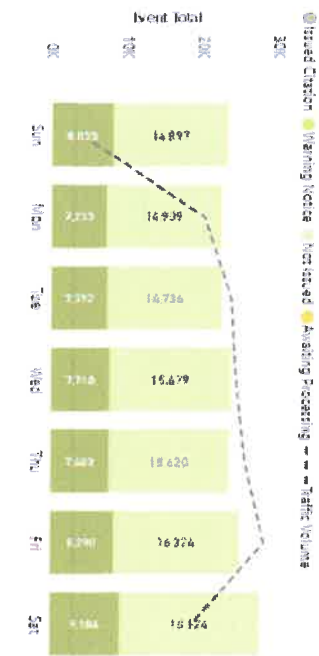
Events Layered by Year



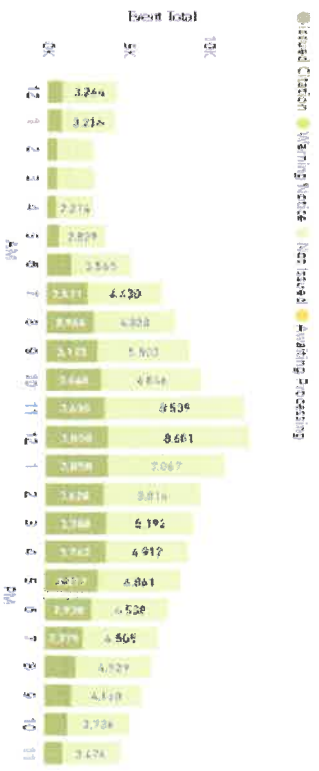
Events by Time of Day



Events by Day of the Week



Events by Hour of the Day





PROGRAM REVENUE

MAYWOODS, IL

Timeframe: 01/01/2010 - 12/31/2021 Updated on: 11/30/21

Yearly Monthly

Selected Range: Sep 2010 - Oct 2021 (134 full months)



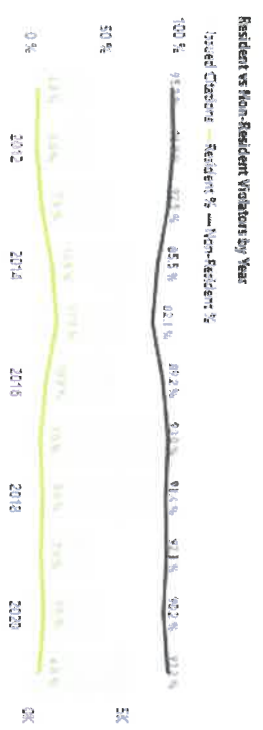
Months	Total Paid to Client (C - E - G)	Total Program Revenue (C - C1 + C2 + C3)	Cash Receipts - C/Website/LIX (C1)	Cash Receipts - Direct to Client (C2)	Months LTR Revenue (C3)	Services Involved (G)	Total Paid by Client (G)	Balance Outstanding (G - E - G)	Months DGR Payment (G)
September 2021	\$1,219,771.97	\$1,219,771.97	\$1,219,771.97	\$0.00	\$0.00	\$1,219,771.97	\$0.00	\$22,792.75	\$22,792.75
August 2021	\$1,188,441.27	\$1,188,441.27	\$1,188,441.27	\$0.00	\$0.00	\$1,188,441.27	\$0.00	\$22,778.75	\$22,778.75
July 2021	\$1,157,111.57	\$1,157,111.57	\$1,157,111.57	\$0.00	\$0.00	\$1,157,111.57	\$0.00	\$22,764.75	\$22,764.75
June 2021	\$1,125,781.87	\$1,125,781.87	\$1,125,781.87	\$0.00	\$0.00	\$1,125,781.87	\$0.00	\$22,750.75	\$22,750.75
May 2021	\$1,094,452.17	\$1,094,452.17	\$1,094,452.17	\$0.00	\$0.00	\$1,094,452.17	\$0.00	\$22,736.75	\$22,736.75
April 2021	\$1,063,122.47	\$1,063,122.47	\$1,063,122.47	\$0.00	\$0.00	\$1,063,122.47	\$0.00	\$22,722.75	\$22,722.75
March 2021	\$1,031,792.77	\$1,031,792.77	\$1,031,792.77	\$0.00	\$0.00	\$1,031,792.77	\$0.00	\$22,708.75	\$22,708.75
February 2021	\$1,000,463.07	\$1,000,463.07	\$1,000,463.07	\$0.00	\$0.00	\$1,000,463.07	\$0.00	\$22,694.75	\$22,694.75
January 2021	\$969,133.37	\$969,133.37	\$969,133.37	\$0.00	\$0.00	\$969,133.37	\$0.00	\$22,680.75	\$22,680.75
December 2020	\$937,803.67	\$937,803.67	\$937,803.67	\$0.00	\$0.00	\$937,803.67	\$0.00	\$22,666.75	\$22,666.75
November 2020	\$906,473.97	\$906,473.97	\$906,473.97	\$0.00	\$0.00	\$906,473.97	\$0.00	\$22,652.75	\$22,652.75
October 2020	\$875,144.27	\$875,144.27	\$875,144.27	\$0.00	\$0.00	\$875,144.27	\$0.00	\$22,638.75	\$22,638.75
September 2020	\$843,814.57	\$843,814.57	\$843,814.57	\$0.00	\$0.00	\$843,814.57	\$0.00	\$22,624.75	\$22,624.75
TOTAL	\$12,197,719.97	\$12,197,719.97	\$12,197,719.97	\$0.00	\$0.00	\$12,197,719.97	\$0.00	\$22,610.75	\$22,610.75

VIOLATOR RESIDENCY BY YEAR

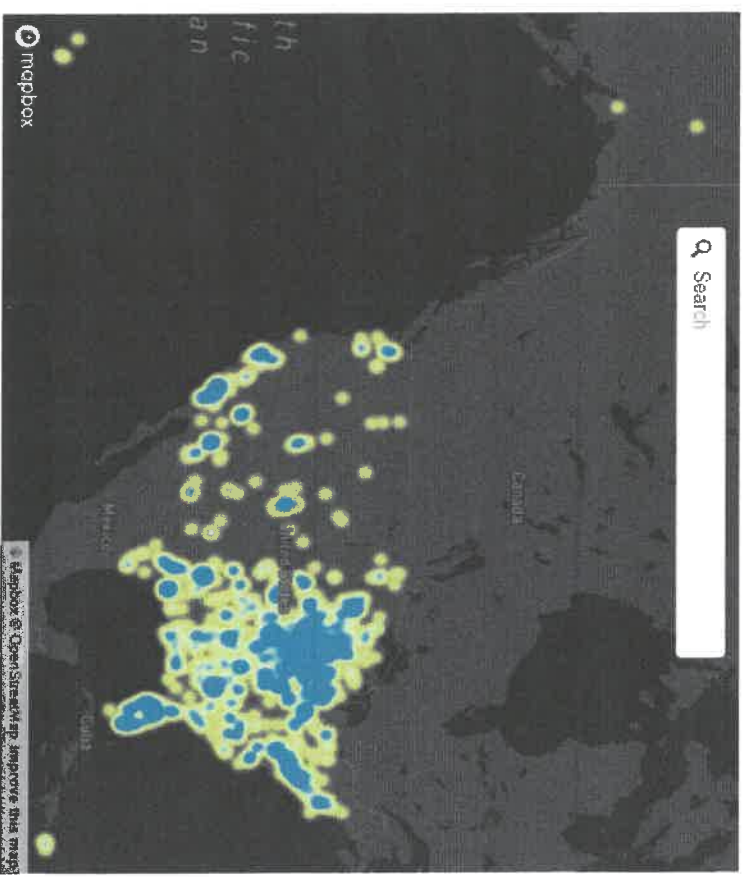
MAYWOOD, IL

Enforcement Type

9.3 % Resident Violators 90.7 % Non-Resident Violators



Citations by City			Citations by Zip Code		
City	State	Citations	Zip Code	State	Citations
CHICAGO	IL	12,222	60135	IL	4,559
MAYWOOD	IL	3,028	60707	IL	1,950
MELROSE PARK	IL	1,828	60134	IL	1,764
BELLWOOD	IL	1,765	60160	IL	1,851
MAYWOOD PARK	IL	1,495	60624	IL	1,405
OK PARK	IL	1,495	60505	IL	1,301
RIVER FOREST	IL	1,287	60402	IL	1,137
CHICGO	IL	1,110	60804	IL	1,117
BERWYN	IL	1,024	60302	IL	976
BROOKLYN EM	IL	760	60644	IL	904
NAPERVILLE	IL	769	60569	IL	824
FOURTH PARK	IL	745	60155	IL	791
AURORA	IL	706	60150	IL	779
RIVER GROVE	IL	684	60651	IL	777
BOLINGBROOK	IL	575	60523	IL	749
WESTCHESTER	IL	497	60171	IL	698
Total		53,892	Total		53,892



RECIDIVISM BY YEAR

MAYWOOD, IL

Timeframe 2011 2021

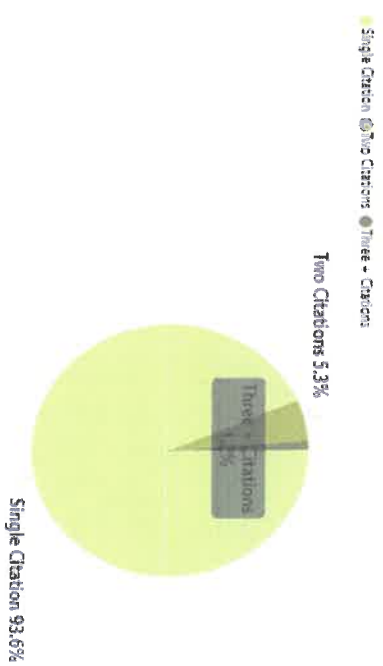
Updated on 11/29/21



Enforcement Type
All

Recidivism:	46,538	2,618	570
Single Citation		Two Citations	Three + Citations

Recidivism Breakdown



Visual has exceeded the available resources. [See details](#)





VERRA
MOBILITY



Lead With Grace. Own It. Do What's Right. Win Together.



Thank you Maywood!

VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING/PUBLIC HEARING MINUTES
TUESDAY, DECEMBER 1, 2020
Amended at the December 15, 2020 Board Meeting

Call to Order

The Regular Board Meeting of Tuesday, December 1, 2020 was called to order by Mayor Edwenna Perkins at 7:05 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Viola Mims, Village Clerk, the following answered Present: Mayor Edwenna Perkins, Trustees I. Brandon, M. Jones (via zoom), A. Sanchez (via Zoom), K. Wellington (via Zoom), M. Lightford and N. Booker.
Absent: None There being a Quorum Present, the meeting was convened.

Staff Attendance:

Willie Norfleet Jr., Village Manager
Lanya Satchell, Finance Director
Valdimir Talley Jr., Chief of Police
John West, Public Works Director
Michael Jurusik, Village Attorney (via Zoom)

Invocation – Trustee Brandon

Pledge of Allegiance to the Flag - Everyone remained standing and recited the Pledge of Allegiance to the Flag of the United States of America.

Approval of minutes for the Special Board Meeting of the Board of Trustees on Tuesday, November 17, 2020.

Motioned by Trustee Brandon and Seconded by Trustee Booker to approve.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

Nays: None

Abstain: None

Absent: None

Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments –

- Mr. Norfleet announced the acceptance of applications for the 2020 Water Relief Assistance Fund during the week of December 11 to December 17, 2020.
- Trustee Booker made announcements of public interest.

Finance Management Report(s):

A. Approval of Village of Maywood Warrant List No. 200503 through November 24, 2020 in the amount of \$1,551,344.44.

Motioned by Trustee Brandon and Seconded by Trustee Booker to approve Warrant List No. 200503 in the amount of \$1,551,344.44.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

Nays: None

Abstain: None

Absent: None

Motion Carried

- B. Discussion pursuant to the Village of Maywood Open Invoices Report as of November 24, 2020 in the amount of \$242,208.03.

Trustee Wellington sought clarity on Invoice No. 1841069. Ms. Satchell responded.

Information Only

PUBLIC HEARING

Motioned by Trustee Brandon and Seconded by Trustee Booker to recess into the Tax Levy Public Hearing at 7:23 p.m.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, N. Booker and M. Lightford

Nays: None

Abstain: None

Absent: None

Motion Carried

PUBLIC HEARING: Call to Order at 7:24 p.m. by roll call: Present: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker. Absent: None.

Acknowledgement of the Publication of the Public Notice in a Local newspaper by Willie Norfleet Jr, Village Manager.

Presentation on the 2020 Real Estate Tax Levy by the Village Manager and the Finance Director.

- A. Discussion of an Ordinance of the Board of Trustees of the Village of Maywood, Cook County, Illinois providing for the Levy, Assessment and Collection of Taxes for the Year 2020 Tax Levy.
- B. General discussion of the Fiscal Year 2020-2021 (May 1, 2020 through April 30, 2021) Village of Maywood Budget, the 2020-2021 Budget Amendments, the Proposed Fiscal Year 2021-2022 (May 1, 2021 through April 30, 2022) Village of Maywood Budget, and 2020 Tax Levy Adoption process and schedule.

Ms. Satchell gave an overview on the recommendation of a 5% increase.

Questions and comments by Board Members – Trustee Booker gave a four minute presentation. Mayor Perkins, Trustees Brandon and Jones responded or made comments.

Questions by the public and public comment by: Motioned by Trustee Brandon and Seconded by Trustee Jones to hear from the public before the above item and Trustee Booker's presentation by roll call: Ayes: Mayor Perkins, Trustees Brandon, Jones and Wellington. Nays: Trustees Sanchez, Lightford and Booker. Motion Carried. Comments: Several village residents made comments via Zoom and email submissions.

Final questions and comments by Board members - None

Motion to place "An Ordinance of the Board of Trustees of the Village of Maywood, Cook County, Illinois providing for the Levy, Assessment and Collection of Taxes for the Year 2020 Levy" on the December 15, 2020 Village Board Meeting Agenda for final action and approval.

Motioned by Trustee Booker and Seconded by Trustee Lightford to have a 0% Tax Levy increase introduced.

Discussion: None

Ayes: Trustees A. Sanchez, M. Lightford and N. Booker

Nays: Mayor Perkins, Trustees I. Brandon, M. Jones and K. Wellington

Abstain: None

Absent: None

Motion Failed

Motioned by Trustee Brandon and Seconded by Trustee Jones to recommend a Special Finance Committee meeting before the meeting on the 15th.

Discussion: Trustee Booker sought clarify on processing the Ordinance and Attorney Jurusik responded. An amended motion follows:

Motioned by Trustee Brandon and Seconded by Trustee Jones to recommend a Special Finance Committee meeting and accept Attorney Jurusik's recommendation.

Discussion: Trustee Sanchez made comments.

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones and M. Lightford

Nays: Trustee A. Sanchez, K. Wellington and N. Booker

Abstain: None

Absent: None

Motion Carried

Motioned by Trustee Brandon and Seconded by Trustee Jones to close the Public Hearing and reconvene the Special Board Meeting at 9:03 p.m.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

Nays: None

Abstain: None

Absent: None

Motion Carried

Mayor's Report and Theme: "A shift is coming; things are changing in our favor, when the people get a mind to work." - None

Public Comments: Comments from the Public via in-person or emails read by Clerk Mims: T. Grace-Rand, R. Blass (Citgo Roosevelt Road), M. Doan, C. Vandiver, National Organization of Black Law Enforcement, Marathon Lake Station, Lake Business Inc., Golo Gas Station, Illinois Association of Wholesale Distributors, Illinois Retail Merchants Association, Maywood BP, 5th Avenue Citgo, Eby-Brown and Maywood Mart. Response to Public Comments – Mr. Norfleet.

Village Manager's Report:

- A. Discussion and consideration concerning MPD Proposal No. 24 request to make the Village of Maywood Ordinance more restrictive and to prohibit electronic cigarettes and flavors from being sold in the Village.

Motioned by Trustee Brandon and Seconded by Trustee Booker to table this item until January 2021.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones and N. Booker

Nays: Trustees A. Sanchez, K. Wellington and M. Lightford

Abstain: None

Absent: None

Motion Carried

- B. Discussion and consideration concerning MPD Proposal No. 25 to renew contract with Verra Mobility Corporation, formerly American Traffic Solutions, to continue professional services from December 31, 2020 through December 31, 2021.

Motioned by Trustee Brandon and Seconded by Trustee Jones to approve.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

Nays: None

Abstain: None

Absent: None

Motion Carried

- C. Request to Amend Section 4.1 Assignment to the Addendum to Host Community Benefit Agreement between the Village of Maywood, Cook County, Illinois and Greenwood Transfer, LLC for a Solid Waste Transfer Facility.

Attorney Jurusik stated the only requested action is to adjust the 60-day notice to a 14-day notice.

Motioned by Trustee Booker and Seconded by Trustee Brandon to approve.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

Nays: None

Abstain: None

Absent: None

Motion Carried

- D. Request to receive the 2020 Foreign Fire Insurance Tax allocation in the amount of \$35,248.23 for the Maywood Fire Department that was received from the Illinois Municipal League. The Illinois Municipal League (IML) collects the Foreign Fire Insurance Tax from more than 450 insurance companies outside of Illinois on behalf of fire protection entities enrolled in the Illinois Foreign Fire Insurance Tax program.

Motioned by Trustee Brandon and Seconded by Trustee Lightford to approve.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

Nays: None

Abstain: None

Absent: None

Motion Carried

Village Attorney Report:

12. New Business:

- A. Discuss schedule for Adoption and Approval of Amendment to the Redevelopment Project and Plan for the Madison Street-Fifth Avenue TIF District. No attachments

- a. Announce Public Hearing to be conducted by Village Board on Tuesday, December 15, 2020 (as part of the Village Board meeting – 7:00 p.m.).

- b. Announce Ordinance approving the first Amendment to Redevelopment Project and Plan to be considered on Tuesday, December 29, 2020, Special Village Board Meeting (7:00 p.m.).

- B. Discuss Schedule for Adoption and Approval of Amendments to the Redevelopment Project and Plan for the Roosevelt Road TIF District. - No attachments

- a. Announce Public Hering to be conducted by Village Board on Tuesday, December 15, 2020 (as part of the Village Board meeting - 7:00 P.M.)

- b. Announce Ordinance Approving the First Amendment to Redevelopment Project and Plan to be considered on Tuesday, December 29, 2020, Special Village Board Meeting (7:00 P.M.)

Information Only

Omnibus Agenda Items:

- A. Motioned by Trustee Booker and Seconded by Trustee Lightford for the approval of the Omnibus Agenda Items A – N with the exception of Item M.**

A. Approval of payment to Fire Services Inc. IL for vehicle maintenance, repairs, parts and service for the Village of Maywood Fire Department in the amount of \$6,979.77. B. Approval of payment to Allied Waste Service for garbage service provided for the Village of Maywood for the month of September 2020 in the amount of \$309,790.00. C. Approval of payment to AT&T for telephone service provided for the Village of Maywood dated 9/26/20 through 10/25/20 in the amount of \$5,899.25. D. Approval of payment to Blue Cross Blue Shield for Health Insurance Premiums for the Village of Maywood employees for the month of November 2020 in the amount of \$239,485.46. E. Approval of payment to Broadview Animal Hospital for impounded animals and other services for the Village of Maywood Code Enforcement Department in the amount of \$13,040.00. F. Approval of payment to City of Chicago for water services provided to the Village of Maywood from September 17, 2020 to October 16, 2020 in the amount of \$290,618.49. G. Approval of payment to Hancock Engineering for engineering services rendered for the Village of Maywood Public Works Department in the amount of \$62,308.00. H. Approval of payment to Mark-It-Striping, Inc. for various streets pavement markings for the Village of Maywood Public Works Department in the amount of \$29,025.76. I. Approval of payment to Municipal Employee V.E.B.A. Trust for Health and Dental Insurance Premiums for the month of November 2020 in the amount of \$96,658.98. J. Approval of payment to Triggs Construction which includes the 2020 Alley and Roadway Improvements Project for the Village of Maywood in the amount of \$205,439.58. K. An Ordinance Authorizing Certain Expenditures from the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area Fund to Pay for the Village's Share of a Facade Improvement Project (Awning Facade Improvements By Global Estates, LLC at 840 South 17th Avenue, Maywood, Illinois). L. An Ordinance Approving and Authorizing the Execution of Certain Redevelopment Agreements and Amending the Approvals given in Ordinance No. Co-2019-08 Approving the Sale and Conveyance of Certain Surplus Village-Owned Real Property Commonly Known as 4 South 20th Avenue, 126 South 13th Avenue, 203/205 South 15th Avenue, 711 South 9th Avenue, 431 South 14th Avenue, 1114 South 2nd Avenue And 1601 South 5th Avenue, Maywood, Illinois under the Village's Tax Reactivation Program (Bundle Number 1 and Bundle Number 2 and 1601 South 5th Avenue, Maywood, Illinois). N. Approval of payment to M&J Asphalt Paving Company for the 2020 MFT Roadway Improvement Project for the Village of Maywood in the amount of \$165,434.07.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

Nays: None

Abstain: None

Absent: None

Motion Carried

Pulled Item

- M. Resolution Approving the Regular Meeting Schedule of the Board of Trustees of the Village of Maywood for Calendar Year 2021, with a cover memo dated November 24, 2020 from Klein, Thorpe and Jenkins, Ltd.**

Discussion: Trustee Booker recommended eliminating the meeting date of April 6, 2021 and changing the meeting date from December 21, 2021 to December 14, 2021.

Motioned by Trustee Lightford and Seconded by Trustee Booker to approve one meeting for April 20th and move the December 21st meeting to December 14th.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

Nays: None

Abstain: None

Absent: None

Motion Carried

New Business:

- A. Resolution Approving and Authorizing the execution of Authorization, Acknowledgement and Indemnification for Ground Penetration work and temporary access Agreement (1002 South 6th Avenue, a/k/a 600 Madison, Maywood, Illinois) (Access Health & Housing, LLC, with a cover memo dated November 24, 2020 from Klein, Thorpe and Jenkins, Ltd.

Motioned by Trustee Brandon and Seconded by Trustee Booker to approve.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

Nays: None

Abstain: None

Absent: None

Motion Carried

Old Business:

- A. Agenda for Truth in Taxation Public Hearing on the Proposed 2020 Real Estate Tax Levy:
 - a. Draft Ordinance of the Board of Trustees of the Village of Maywood, Cook County, Illinois providing for the Levy, Assessment and Collection of Taxes for the Year 2020 Tax Levy (For Village Board consideration only; final Village Board action at the December 1, 2020 Special Village Board Meeting.)
 - b. Draft Ordinance Authorizing Certain Amendments to the Fiscal Year 2020/2021 (May 1, 2020 through April 30, 2021) Village of Maywood Budget (Amendment No.1).
 - c. General discussion of the Fiscal Year 2020-2021 (May 1, 2020 through April 30, 2021 (Village of Maywood Budget, the 2020-2021 Budget Amendments, the proposed Fiscal Year 2021-2022 (May 1, 2021 through April 30, 2022) Village of Maywood Budget, and 2020 Tax Levy Adoption Process and Schedule.

The above items were moved during the Tax Levy Hearing to the Finance Committee for further discussion.

- B. Resolution Authorizing the execution of a Third Amendment to a Professional Services Agreement between the Village of Maywood and American Traffic Solutions, LLC., now known as Verra Mobility Corp., relative to the continued Operation of an Automated Traffic Law Enforcement System in the Village, with a cover memo dated November 24, 2020 from Klein, Thorpe and Jenkins, Ltd.

Motioned by Trustee Brandon and Seconded by Trustee Booker to approve.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

Nays: None

Abstain: None

Absent: None

Motion Carried

Board of Trustees Comments: None

For Information Only: None


Adjournment

Mayor Perkins and the Board of Trustees adjourned the December 1, 2020 Regular Board Meeting with a Motion by Trustee Lightford and a Second by Trustee Booker by roll call at 10:11 p.m.

The vote was affirmed unanimously by the Board of Trustees at 10:11 P.M.



Edwenna Perkins, Mayor



Viola Mims, Village Clerk

Cc: Mayor Perkins
Board of Trustees
Village Clerk, Viola Mims
Willie Norfleet Jr, Village Manager



RESOLUTION NO. R-2020-48

**A RESOLUTION AUTHORIZING
EXECUTION OF A THIRD AMENDMENT TO
A PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND AMERICAN TRAFFIC SOLUTIONS, LLC, NOW KNOWN AS
VERRA MOBILITY CORP., RELATIVE TO THE CONTINUED OPERATION OF AN
AUTOMATED TRAFFIC LAW ENFORCEMENT SYSTEM IN THE VILLAGE**

WHEREAS, in 2008, the President and Board of Trustees of the Village of Maywood (the "Village") entered into an agreement entitled "A Professional Services Agreement" ("Original Agreement") between American Traffic Solutions, LLC ("ATS") and the Village of Maywood, relative to the construction and operation by ATS of an automated traffic law enforcement system in the Village; and

WHEREAS, the President and Board of Trustees have previously approved an Amendment and Extension ("First Amendment and Extension") to said Original Agreement. That Amendment and Extension was entered into on April 16, 2013; and

WHEREAS, the President and Board of Trustees have previously approved a Second Amendment and Extension ("Second Amendment and Extension") to said Original Agreement. That Second Amendment and Extension was entered into on August 24, 2016; and

WHEREAS, the Village and ATS have now agreed to a Third Amendment to Professional Services Agreement (the "Third Amendment") to said Original Agreement and First and Second Amendment and Extension. A copy of the Third Amendment is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village, a home rule Illinois municipal corporation, have the authority to enter into the Third Amendment pursuant to their home rule powers and intergovernmental cooperation powers set forth at Article VII, Sections 6 and 10 of the 1970 Illinois Constitution and the applicable provisions of the Illinois Municipal Code (65 ILCS 5), and find that entering into the Third Amendment is in the best interests of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The President and Board of Trustees of the Village of Maywood authorize the approval and execution of the "Third Amendment to Professional Services Agreement" attached hereto as **Exhibit "1"** and made a part hereof, in order for ATS to continue to provide red-light camera services for the Village, subject to the terms and conditions contained in the Agreement. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager,

EXHIBIT 1

**THIRD AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS AND
AMERICAN TRAFFIC SOLUTIONS, LLC, NOW KNOWN AS VERRA MOBILITY CORP., RELATIVE TO
CONTINUED OPERATION OF AN AUTOMATED TRAFFIC LAW ENFORCEMENT SYSTEM**

**THIRD AMENDMENT
TO PROFESSIONAL SERVICES AGREEMENT**

This Third Amendment (the "Third Amendment") is dated as of the date of the last party's execution hereof (the "Effective Date") and is entered into between American Traffic Solutions, Inc., now known as Verra Mobility Corp. ("ATS"), an Arizona corporation with its principal place of business at 1150 N. Alma School Rd. Mesa, AZ 85201 and the Village of Maywood, Illinois ("Customer"), an Illinois municipal corporation with principal offices at 40 Madison Street, Maywood, Illinois, 60153.

RECITALS

WHEREAS, on July 22, 2008, the Customer and American Traffic Solutions ("ATS"), entered into a Professional Services Agreement for the Customer's use of the Axisis™ System to enforce traffic violations (the "Agreement"); and

WHEREAS, on April 16, 2013, the Customer and ATS entered into an Amendment and Extension to Professional Services Agreement (the "First Amendment"); and

WHEREAS, on August 24, 2016, the Customer and ATS entered into a Second Amendment to Professional Services Agreement (the "Second Amendment"); and

WHEREAS, the Village of Maywood has indicated it is not willing to renew the Agreement for an additional three (3) years at this time, but would instead be willing to extend the Agreement for a single one (1) year term at this time, and ATS has indicated its willingness to enter into an amendment that would change the term consistent with the Village's proposal; and

WHEREAS, Section 18 of the Agreement requires any amendments, modifications, or alterations of the Agreement to be in writing and duly executed by the parties; and,

WHEREAS, the Customer and ATS mutually desire to amend, modify or alter certain terms and conditions of the Agreement.

TERMS AND CONDITIONS

NOW THEREFORE, in consideration of the mutual covenants and promises contained in this Amendment, the Customer and ATS do hereby agree as set forth below:

1. The above recitals are true and correct and are incorporated herein.
2. Section 4. TERM AND TERMINATION of the Agreement, which was subsequently amended pursuant to the terms set forth in the First Amendment and Second Amendment, is hereby amended by deleting section 4(a) in its entirety and replacing it with the following:
 - a. The term of this Agreement shall continue until December 31, 2021. This Agreement may be extended for an additional term of a year or years, and upon the same or revised other terms and conditions, following negotiation, mutual agreement of the Parties, and approval by the Parties of an additional amendment prior to December 31, 2021.
3. Except as expressly amended or modified by the terms of this Third Amendment, all terms of the Agreement and the First Amendment and Second Amendment shall remain in full force and effect. In the event of a conflict between the terms of this Third Amendment and the Agreement or the First Amendment or Second Amendment, the terms of this Third Amendment shall prevail and control.
4. The provisions of this Third Amendment, including the recitals, comprise all of the terms, conditions, agreements, and representations of the parties with respect to the subject matter hereof. All representations and promises made by any party to another, whether in writing or orally, concerning the subject matter of this Third Amendment are merged into this Third Amendment.

**THIRD AMENDMENT
TO PROFESSIONAL SERVICES AGREEMENT**

This Third Amendment (the "Third Amendment") is dated as of the date of the last party's execution hereof (the "Effective Date") and is entered into between American Traffic Solutions, LLC("ATS"), a Delaware limited liability company with its principal place of business at 1150 N. Alma School Rd. Mesa, AZ 85201 and the Village of Maywood, Illinois ("Customer"), an Illinois municipal corporation with principal offices at 40 Madison Street, Maywood, Illinois, 60153.

RECITALS

WHEREAS, on July 22, 2008, the Customer and ATS, entered into a Professional Services Agreement for the Customer's use of the Axis™ System to enforce traffic violations (the "Agreement"); and

WHEREAS, on April 16, 2013, the Customer and ATS entered into an Amendment and Extension to Professional Services Agreement (the "First Amendment"); and

WHEREAS, on August 24, 2016, the Customer and ATS entered into a Second Amendment to Professional Services Agreement (the "Second Amendment"); and

WHEREAS, the Village of Maywood has indicated it is not willing to renew the Agreement for an additional three (3) years at this time, but would instead be willing to extend the Agreement for a single one (1) year term at this time, and ATS has indicated its willingness to enter into an amendment that would change the term consistent with the Village's proposal; and

WHEREAS, Section 18 of the Agreement requires any amendments, modifications, or alterations of the Agreement to be in writing and duly executed by the parties; and,

WHEREAS, the Customer and ATS mutually desire to amend, modify or alter certain terms and conditions of the Agreement.

TERMS AND CONDITIONS

NOW THEREFORE, in consideration of the mutual covenants and promises contained in this Amendment, the Customer and ATS do hereby agree as set forth below:

1. The above recitals are true and correct and are incorporated herein.
2. Section 4. TERM AND TERMINATION of the Agreement, which was subsequently amended pursuant to the terms set forth in the First Amendment and Second Amendment, is hereby amended by deleting section 4(a) in its entirety and replacing it with the following:
 - a. The term of this Agreement shall continue until December 31, 2021. This Agreement may be extended for an additional term of a year or years, and upon the same or revised other terms and conditions, following negotiation, mutual agreement of the Parties, and approval by the Parties of an additional amendment prior to December 31, 2021.
3. Except as expressly amended or modified by the terms of this Third Amendment, all terms of the Agreement and the First Amendment and Second Amendment shall remain in full force and effect. In the event of a conflict between the terms of this Third Amendment and the Agreement or the First Amendment or Second Amendment, the terms of this Third Amendment shall prevail and control.
4. The provisions of this Third Amendment, including the recitals, comprise all of the terms, conditions, agreements, and representations of the parties with respect to the subject matter hereof. All representations and promises made by any party to another, whether in writing or orally, concerning the subject matter of this Third Amendment are merged into this Third Amendment.
5. This Third Amendment may be executed in one or more counterparts, each of which shall constitute an original, but all of which taken together shall constitute one and the same instrument. Each party

represents and warrants that the representative signing this Third Amendment on its behalf has all right and authority to bind and commit that party to the terms and conditions of this Third Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment.

VILLAGE OF MAYWOOD, ILLINOIS

By: Ed. Perdue 12/18/2020
Mayor or Village Manager Date

ATTEST:

By: [Signature] 12-20
Village Clerk Date

AMERICAN TRAFFIC SOLUTIONS, LLC

By: [Signature] 11/25/2020
Garrett Miller Date
SVP/GM,
Government Solutions

APPROVED AS TO FORM

By: [Signature] 12/15/20
Village Attorney Date

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Viola Mims, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the annexed and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2020-48

**A RESOLUTION AUTHORIZING
EXECUTION OF A THIRD AMENDMENT TO
A PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND AMERICAN TRAFFIC SOLUTIONS, LLC, NOW KNOWN AS
VERRA MOBILITY CORP., RELATIVE TO THE CONTINUED OPERATION OF AN
AUTOMATED TRAFFIC LAW ENFORCEMENT SYSTEM IN THE VILLAGE**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 1st day of December, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of December, 2020.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: Mayor Perkins, Trustee(s) I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

NAYS: None

ABSENT: None

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 2nd day of December, 2020.

[SEAL]





Viola Mims, Village Clerk

**THIRD AMENDMENT
TO PROFESSIONAL SERVICES AGREEMENT**

This Third Amendment (the "Third Amendment") is dated as of the date of the last party's execution hereof (the "Effective Date") and is entered into between American Traffic Solutions, LLC("ATS"), a Delaware limited liability company with its principal place of business at 1150 N. Alma School Rd. Mesa, AZ 85201 and the Village of Maywood, Illinois ("Customer"), an Illinois municipal corporation with principal offices at 40 Madison Street, Maywood, Illinois, 60153.

RECITALS

WHEREAS, on July 22, 2008, the Customer and ATS, entered into a Professional Services Agreement for the Customer's use of the Axis™ System to enforce traffic violations (the "Agreement"); and

WHEREAS, on April 16, 2013, the Customer and ATS entered into an Amendment and Extension to Professional Services Agreement (the "First Amendment"); and

WHEREAS, on August 24, 2016, the Customer and ATS entered into a Second Amendment to Professional Services Agreement (the "Second Amendment"); and

WHEREAS, the Village of Maywood has indicated it is not willing to renew the Agreement for an additional three (3) years at this time, but would instead be willing to extend the Agreement for a single one (1) year term at this time, and ATS has indicated its willingness to enter into an amendment that would change the term consistent with the Village's proposal; and

WHEREAS, Section 18 of the Agreement requires any amendments, modifications, or alterations of the Agreement to be in writing and duly executed by the parties; and,

WHEREAS, the Customer and ATS mutually desire to amend, modify or alter certain terms and conditions of the Agreement.

TERMS AND CONDITIONS

NOW THEREFORE, in consideration of the mutual covenants and promises contained in this Amendment, the Customer and ATS do hereby agree as set forth below:

1. The above recitals are true and correct and are incorporated herein.
2. Section 4. TERM AND TERMINATION of the Agreement, which was subsequently amended pursuant to the terms set forth in the First Amendment and Second Amendment, is hereby amended by deleting section 4(a) in its entirety and replacing it with the following:
 - a. The term of this Agreement shall continue until December 31, 2021. This Agreement may be extended for an additional term of a year or years, and upon the same or revised other terms and conditions, following negotiation, mutual agreement of the Parties, and approval by the Parties of an additional amendment prior to December 31, 2021.
3. Except as expressly amended or modified by the terms of this Third Amendment, all terms of the Agreement and the First Amendment and Second Amendment shall remain in full force and effect. In the event of a conflict between the terms of this Third Amendment and the Agreement or the First Amendment or Second Amendment, the terms of this Third Amendment shall prevail and control.
4. The provisions of this Third Amendment, including the recitals, comprise all of the terms, conditions, agreements, and representations of the parties with respect to the subject matter hereof. All representations and promises made by any party to another, whether in writing or orally, concerning the subject matter of this Third Amendment are merged into this Third Amendment.
5. This Third Amendment may be executed in one or more counterparts, each of which shall constitute an original, but all of which taken together shall constitute one and the same instrument. Each party

represents and warrants that the representative signing this Third Amendment on its behalf has all right and authority to bind and commit that party to the terms and conditions of this Third Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment.

VILLAGE OF MAYWOOD, ILLINOIS

By: Ed Perkin 12/8/2020
Mayor or Village Manager Date

ATTEST:

By: [Signature] 12-8-20
Village Clerk Date

AMERICAN TRAFFIC SOLUTIONS, LLC

By: [Signature] 11/25/2020
Garrett Miller Date
SVP/GM.
Government Solutions

APPROVED AS TO FORM

By: [Signature] 12/15/20
Village Attorney Date



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MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: December 1, 2021
RE: Intergovernmental Agreement with The Metropolitan Water Reclamation District Of Greater Chicago For Design, Construction, Operation And Maintenance Of The Combined Sewer Separation Improvements Project

I have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE VAN BUREN AND 5TH AREA STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS (Cost Sharing For 2021 Van Buren and 5th Area Storm Relief Project)

(Note: The Agreement is attached to the Resolution as Exhibit "A")

The enclosed Resolution amends Resolution No. 2021-40 to update the title and contribution amounts as requested by the MWRDGC. The below Summary has been updated according to these requested changes.

Summary of Agreement, Project and Project Funding

This Project has changed in size and cost due to the increase in funding availability since the last report at the July 2021 Village Board Meeting. The updated Project will be constructed in phases and now involves funding from Cook County as well as the Metropolitan Water Reclamation District Of Greater Chicago ("District" or "MWRDGC"). The estimated Total Project Cost is now \$7,500,000.00, with Cook County contributing \$3,500,000.00 in construction costs under a separate intergovernmental agreement, which will be presented at a later date this fall, and MWRDGC contributing \$4,000,000.00 to the Project. There are no matching fund obligations for the Village regarding this Project.

The enclosed Agreement with the MWRDGC is a cost sharing arrangement relating to the design, construction, operation and maintenance of the Van Buren and 5th Area Storm Relief Project (the "Project"). The Project consists of sewer designing and engineering for the installation of storm relief sewers in the central area of the Village of Maywood, Illinois.

Under the Agreement, the cost sharing allocation for the construction costs of the Project is a 54.35% (MWRDGC) / 45.65% (Village) split. The MWRDGC agrees to reimburse the Village for one hundred percent (100%) of the total construction cost of the Project not to exceed \$4,000,000.00.

Please note that a redlined version of the Agreement is enclosed for review and action by the Village Board. The District will provide a clean, final version for execution by the Village officials.

A summary of the "Key Provisions and Village Obligations Set Forth in the Agreement" is attached at the end of this Memorandum, which imposes very specific compliance requirements, obligations and penalties on the Village as part of receiving and using the MWRDGC funds for the Project. Failure to comply with the terms of the Agreement will subject the Village to a denial of Project funds or the return of the MWRDGC's Project funding.

The Agreement has the following attached Exhibits (some of which contain compliance obligations for the Village):

- Exhibit 1: Project Vicinity Map and Project Conceptual Drawing
- Exhibit 2: MWRDGC's Purchasing Act, 70 ILCS 2605/11.1-11.24
- Exhibit 3: MWRDGC's Multi-Project Labor Agreement (Cook County) with Certificate of Compliance (effective date of October 6, 2017) ("MPLA")
- Exhibit 4: Affirmative Action Ordinance, Revised Appendix D
- Exhibit 5: Veteran's Business Enterprise Contracting Policy, Appendix V
- Exhibit 6: M/W/SBE Utilization Plan
- Exhibit 7: VBE Commitment Form
- Exhibit 8: Affirmative Action Status Report
- Exhibit 9: Operation and Maintenance Plan, Inspection Log
- Exhibit 10: Project site property interest documents or Affidavit

If there are any questions, please contact me.

Mike

Enclosures

- cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
- Chasity Wells-Armstrong, Village Manager (w/ encls.)
- Lanya Satchell, Finance Director (w/ encls.)
- Angela Smith, Acting Director of Community Development (w/ encls.)
- John West, Public Works Director (w/ encls.)
- Bill Peterhansen, Village Engineer (w/ encls.)

RESOLUTION NO. R-2021-_____

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE VILLAGE OF MAYWOOD AND
THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF
VAN BUREN AND 5TH AREA STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS
(Cost Sharing For 2021 I-290 Corridor Storm Relief Project)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board" or the "Village"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII, Sections 6 and 6(a) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Metropolitan Water Reclamation District of Greater Chicago (the "MWRDGC") desires to provide financial assistance to the Village for the completion of the design, construction, operation and maintenance of the proposed stormwater infrastructure improvements known as the "Van Buren and 5th Area Storm Relief Project" (the "Project") because of the public benefits of the stormwater management and flood reduction in this area, which will benefit the MWRDGC's waterworks systems. The Project will be constructed in phases and now involves funding from Cook County as well as the MWRDGC; and

WHEREAS, the estimated cost to complete the Project is \$7,500,000.00. Cook County will contribute \$3,500,000.00 in Project construction costs under a separate intergovernmental agreement, which will be presented at a later date this fall, and MWRDGC will contribute up to \$4,000,000.00 towards the construction costs of the Project. There are no matching fund obligations for the Village regarding this Project. Under the Agreement (as defined below), the cost sharing allocation for the construction costs of the Project is a 54.35% (MWRDGC) / 45.65% (Village) split. The MWRDGC agrees to reimburse the Village for up to fifty-four and 35/100(54.35%) of the total construction cost of the Project; and

WHEREAS, the President and Board of Trustees of the Village of Maywood and the Board of Commissioners of the MWRDGC desire to approve and enter into an agreement entitled "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE I-290 CORRIDOR STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS (Cost Sharing For 2021 I-290 Corridor Storm Relief Project)" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement (**Exhibit "A"**) and to approve the expenditure of its General Funds, or such other eligible, available public funds, to pay for the construction, operation and maintenance of the Project in accordance with the terms of the Agreement pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and find that entering into the Agreement is in the best interests of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The President and Board of Trustees of the Village of Maywood authorize the approval and execution of an agreement with the Metropolitan Water Reclamation District of Greater Chicago ("MWRDGC") entitled "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE I-290 CORRIDOR STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS (Cost Sharing For 2021 I-290 Corridor Storm Relief Project)" (the "Agreement"), a copy of which is attached hereto as Exhibit "A" and made a part hereof. The President and Board of Trustees also agree to appropriate and authorize the expenditure of all funds necessary to pay the Village's share of the Project, including the construction, operation and maintenance of proposed stormwater infrastructure improvements, as required by the Agreement. The source of funds to pay for the Village's Project obligations is the Village General Funds or such other eligible, available public funds that the Village appropriates and allocates to the Project.

SECTION 3: The President and Board of Trustees authorize and direct the Village President and Clerk, or their designees, to execute the final version of the Agreement, which may contain non-substantive and non-financial modifications, provided that the modifications are approved by the Village Attorney, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement. The President and Board of Trustees further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including the Agreement, to the MWRDGC and to all other parties and agencies that are entitled to receive such documents under the Agreement and as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement.

SECTION 4: This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this ____ day of December, 2021 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested by the Village Clerk, on the ____ day of December, 2021.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE VILLAGE OF MAYWOOD AND
THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF
VAN BUREN AND 5TH AREA STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS
(Cost Sharing For 2021 I-290 Corridor Storm Relief Project)**

(attached)

**2021 INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE VILLAGE OF MAYWOOD AND
THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE**

OF THE ~~I-290-CORRIDOR~~VAN BUREN AND 5TH AREA STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS

Summary of Key Provisions and Village Obligations Set Forth in the 2021 Intergovernmental Agreement:

NOTE: The Agreement imposes very specific compliance requirements, obligations and penalties on the Village as part of receiving and using the MWRDGC funds for the Project. Failure to comply with the terms of the Agreement will subject the Village to the return of the District's Project funding. The Agreement has eight (8) attached Exhibits **(some of which contain compliance obligations for the Village)**:

Exhibit 1:	Project Vicinity Map and Project Conceptual Drawing
Exhibit 2:	MWRDGC's Purchasing Act, 70 ILCS 2605/11.1-11.24
Exhibit 3:	MWRDGC's Multi-Project Labor Agreement (Cook County) with Certificate of Compliance (effective date of October 6, 2017) ("MPLA")
Exhibit 4:	Affirmative Action Ordinance, Revised Appendix D
Exhibit 5:	Veteran's Business Enterprise Contracting Policy, Appendix V
Exhibit 6:	M/W/SBE Utilization Plan
Exhibit 7:	VBE Commitment Form
Exhibit 8:	Affirmative Action Status Report
Exhibit 9:	Operation and Maintenance Plan, Inspection Log
Exhibit 10:	Project site property interest documents or Affidavit

Article 1. Incorporation of Recitals - No Comments.

Article 2. Scope of Work

Section 2: The Village, at its cost, shall prepare the Construction Documents (e.g., drawings, specifications, and details.

Section 4: The Village will provide MWRDGC with a copy of thirty percent (30%), sixty percent (60%), and ninety-eight percent (98%) complete Construction Documents for MWRDGC's approval as to the Public Benefit.

Section 5: Upon execution of this Agreement and until commencement of Project construction, the Village will provide monthly updates to MWRDGC on (1) the status and progress of Project design; and (2) the schedule for Bid Advertisement and Award for the Project.

Section 7: Upon award of any Project-related construction contracts, the Village will provide monthly updates to MWRDGC as to (1) construction progress; and (2) anticipated timeframes for submission of reimbursement requests, with the final request being submitted no later than sixty (60) calendar days upon final completion of the construction project.

Section 8: After construction, the Village will provide MWRDGC with a copy of as-built drawings and related Project documentation, including any addenda, change orders, stormwater-related shop drawings, and field changes.

Section 11: To the extent practicable, the Village, its agents, contractors, or employees will use MWRDGC's biosolids in any amendments performed to the soil of the Project area, including but not limited to landscaping. Subject to availability, MWRDGC will provide biosolids free of charge. The Village may be required to arrange and pay for the transportation necessary to deliver the biosolids to the Project area.

Sections 12 and 13: The Village shall publicly advertise the Project and publicly award all Project-related construction contracts to the lowest responsible bidder as determined by the Village.

- The Village shall comply with the applicable standards of the District's Purchasing Act, 70 ILCS 2605/11.1-11.24, and Multi-Project Labor Agreement (See, Exhibits 2 and 3 of the Agreement) when advertising and awarding the construction contracts.
- The Village shall require a "payment bond" and a "performance bond" for all Project-related construction contracts consistent with the applicable standards of Exhibit 2 of the Agreement. The Village may impose more stringent requirements than those contained in **Exhibit 2** when awarding Project-related construction contracts, but in no event shall the Village requirements fall below the District's applicable general standards.
- The Village need not include the attached **Exhibit 2** as part of its bid documents. However, the Village is responsible for ensuring that these applicable minimum requirements are met. **[NOTE: Exhibit 2 and their obligations should be referenced in and attached to the bid documents.]**

Sections 14 and 17: The Village shall comply with the District's Affirmative Action goals with respect to that portion of the cost of the Project for which the District has contributed funds.

- The determination as to whether the Village has complied with these Affirmative Action goals is solely in the District's discretion. If the Village's fails to fully comply with these Affirmative Action goals, as determined by the District, the District may withhold payments to the Village up to or equal to the dollar amount by which the Village failed to meet the Affirmative Action goal(s).

Section 15: The Village shall comply with the applicable portions of District's Affirmative Action Requirements and Affirmative Action Ordinance (See Exhibit 4 of the Agreement).

- Affirmative Action goals for the Project are: 20% of the total amount of reimbursement to be provided by the District for the Project for Minority-Owned Business Enterprises, 10% of the total amount of reimbursement to be provided by the District for the Project for Women-Owned Business Enterprises, and 10% of the total amount of reimbursement to be provided by the District for the Project for Small Business Enterprises. **[NOTE: Exhibit 4 and its obligations should be referenced in and attached to the bid documents.]**

Section 16: The Village should meet the following participation goal applicable to the Project before construction is completed: three percent (3%) of the total amount of reimbursement to be provided by MWRDGC for the Project should be applied to work performed by Veteran-owned Small Business Enterprises ("VBE").

Section 18: The Village must comply with the applicable portions of MWRDGC's Veteran's Business Enterprise ("VBE") Contracting Policy Requirements (attached to this Agreement as Exhibit 5).

Section 19: In order to evidence compliance with the District's Affirmative Action Requirements, the Village must submit the following items to the District's Diversity Administrator prior to the start of construction: (1) a completed Utilization Plan (**See Exhibit 6 of the Agreement**); and (2) a letter from a certifying agency that verifies the vendors' MBE/WBE/SBE/VBE status. Failure to timely submit a Utilization Plan or certifying letter may result in a payment delay and/or denial.

Section 20: Together with each and every Reimbursement Request, the Village must submit to MWRDGC the following: (1) a MBE/WBE/SBE and VBE Status Report ("Status Report"), attached to this Agreement as Exhibit 8; (2) full or partial lien waivers from the participating MBE/WBE/SBE/VBE vendors, as applicable; and (3) proof of payment to the participating MBE/WBE/SBE/VBE vendors (e.g., canceled checks), as applicable. Failure to submit a Status Report and any supporting documentation may result in a payment delay and/or denial.

Section 21: The Village shall comply with the Prevailing Wage Act, 820 ILCS 130/0.01 et seq.

Section 22: The Village, at its cost, shall provide the final design of the Project, land acquisition and remediation, and construction oversight and administrative support for the Project.

Section 23: The Village shall submit an Operation and Maintenance Plan (hereinafter the "O&M Plan") for the District's review and approval. The O&M Plan shall be included as part of the Agreement as Exhibit 9.

Sections 24 and 25: The District shall reimburse the Village for one hundred and 00/100 percent (100.0%) of the total construction cost of the Project, but in no event will that amount exceed \$4,000,000.00.) (the "Maximum Reimbursement Amount"). All reimbursement provided by the District shall be used exclusively for the construction of the Project. The Village will be responsible for securing funding or contributing its own funds for all remaining costs necessary to construct the Project in accordance with the Construction Documents. For purposes of this Agreement, "construction" shall mean all work necessary to build the Project as depicted in the Construction Documents. The Village shall be solely responsible for change orders, overruns or any other increases in cost of the Project. The District shall disburse funds to the Village in accordance with the following schedule:

- a. Fifteen percent (15%) at receipt of Reimbursement Request for fifteen percent (15%) completion of construction;
- b. Fifteen percent (15%) at receipt of Reimbursement Request for thirty percent (30%) completion of construction;
- c. Fifteen percent (15%) at receipt of Reimbursement Request for forty-five percent (45%) completion of construction;
- d. Fifteen percent (15%) at receipt of Reimbursement Request for sixty percent (60%) completion of construction;
- e. Fifteen percent (15%) at receipt of Reimbursement Request for seventy-five percent (75%) completion of construction;
- f. Fifteen percent (15%) at receipt of Reimbursement Request for ninety percent (90%) completion of construction; and

- g. Subject to the Maximum Reimbursement Amount, the remaining amount necessary to cover fifty-four and 35/100 percent (54.35%) of the Project cost will be paid upon receipt of invoices for final completion and after final inspection by MWRDGC.

Every 30 days from the start of construction until its completion, the Village must submit to the District's Diversity Administrator the following: (1) an Affirmative Action Status Report ("Status Report") attached to this Agreement as Exhibit 7; (2) full or partial lien waivers from the participating MBE/WBE/SBE vendors, as applicable; and (3) proof of payment to the participating MBE/WBE/SBE vendors (e.g., canceled checks), as applicable. Failure to submit a Status Report and any supporting documentation may result in a payment delay and/or denial.

Article 3. Permits and Fees – No Comments.

Article 4. Property Interests

Section 2: Prior to construction, the Village shall acquire any temporary or permanent easements, license agreements, or fee simple title as may be necessary for construction, maintenance, and access to the Project. Any property interests acquired by the Village must be consistent with the District's right to access the Project to conduct an inspection or perform maintenance as set out in Article 5. **[NOTE: Are there any land acquisition issues for the Project?]**

Section 3: Should acquisition of property interests via condemnation be necessary, the Village shall incur all associated costs, including purchase price and/or easement fee as well as any attorney fees.

Section 4: The Village shall record all easements, licenses or deeds acquired for the Project.

Section 5: The Village shall own all of the improvements constructed for the Project. Nothing in this Agreement shall be construed as creating an ownership or property interest for the District in any part of the Project.

Article 5. Maintenance

Section 1: The Village, at its sole cost and expense, will perpetually maintain the separate storm sewers and any other associated appurtenances in accordance with the O&M plan approved by the District.

Section 2: The Village shall conduct annual inspections to ensure adequate maintenance of the Project. The Village shall prepare a report detailing its annual inspection, observations, and conclusions including whether the Project is operating as designed, functioning, and providing the intended public benefit. The annual inspection report shall be stamped by a Professional Engineer licensed by the State of Illinois. The stamped annual inspection report shall be provided to the District within thirty (30) days of completion.

Section 3: The District shall have the right (including any necessary right of access) to conduct its own annual inspection of the constructed Project upon reasonable notice to the Village.

Section 4: In the event of failure of the Village to maintain the Project as described above to the satisfaction of the District, the District may issue a thirty (30) day written notice by certified or

registered mail to the Village directing the Village to perform such maintenance. If maintenance has not been accomplished on or before thirty (30) days after such notice, the District may cause such maintenance to be performed and the Village shall pay the District the entire cost the District incurred to perform the required maintenance.

Section 5: In the event of failure of the Village to maintain or operate the Project to provide the intended public benefit, the District may demand that some or all of the funding it provided under this Agreement be returned to the District.

Section 6: In performing its obligations under this Article, the Village shall comply with all access restrictions and notice requirements set forth in the easements, licenses or deeds recorded pursuant to Article 4 of this Agreement.

Article 6. Notification

Section 1: Bid Advertisement. The Village will provide the District with thirty (30) days' notice prior to Bid Advertisement for the Project.

Article 7. Termination by the Village - No Comments

Article 8. Termination by the District - No Comments

Article 9. Effective Date - No Comments

Article 10. Duration. Subject to termination by the parties, the Agreement remains in full force and effect for perpetuity.

Article 11. Non-Assignment - No Comments

Article 12. Waiver of Personal Liability - No Comments

Article 13. Indemnification - No Comments

Article 14. Representations of the Village - No Comments

Article 15. Representations of the District - No Comments

Article 16. Disclaimers - No Comments

Article 17. Waivers - No Comments

Article 18. Severability - No Comments

Article 19. Necessary Documents

Upon the completion of the Project, the Village shall provide the District with a full sized copy of "As-Built" drawings for the Project. The drawings shall be affixed with the "As-Built" printed mark and must be signed by both the Village resident engineer and the contractor.

Article 20. Compliance With Applicable Laws and Deemed Inclusion of the Same - No Comments

Article 21. Entire Agreement - No Comments

Article 22. Amendments - No Comments

Article 23. References to Documents - No Comments

Article 24. Judicial and Administrative Remedies - No Comments

Article 25. Notices - No Comments

Article 26. Representatives - No Comments

Article 27. Interpretation and Execution - No Comments

Article 28. Exhibits and Attachments - No Comments

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. _____

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE VILLAGE OF MAYWOOD AND
THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF
THE VAN BUREN AND 5TH AREA STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS
(Cost Sharing For 2021 I-290 Corridor Storm Relief Project)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the ____ day of December, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of December, 2021.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this __ day of December, 2021.

Gwaine Dianne Williams, Village Clerk

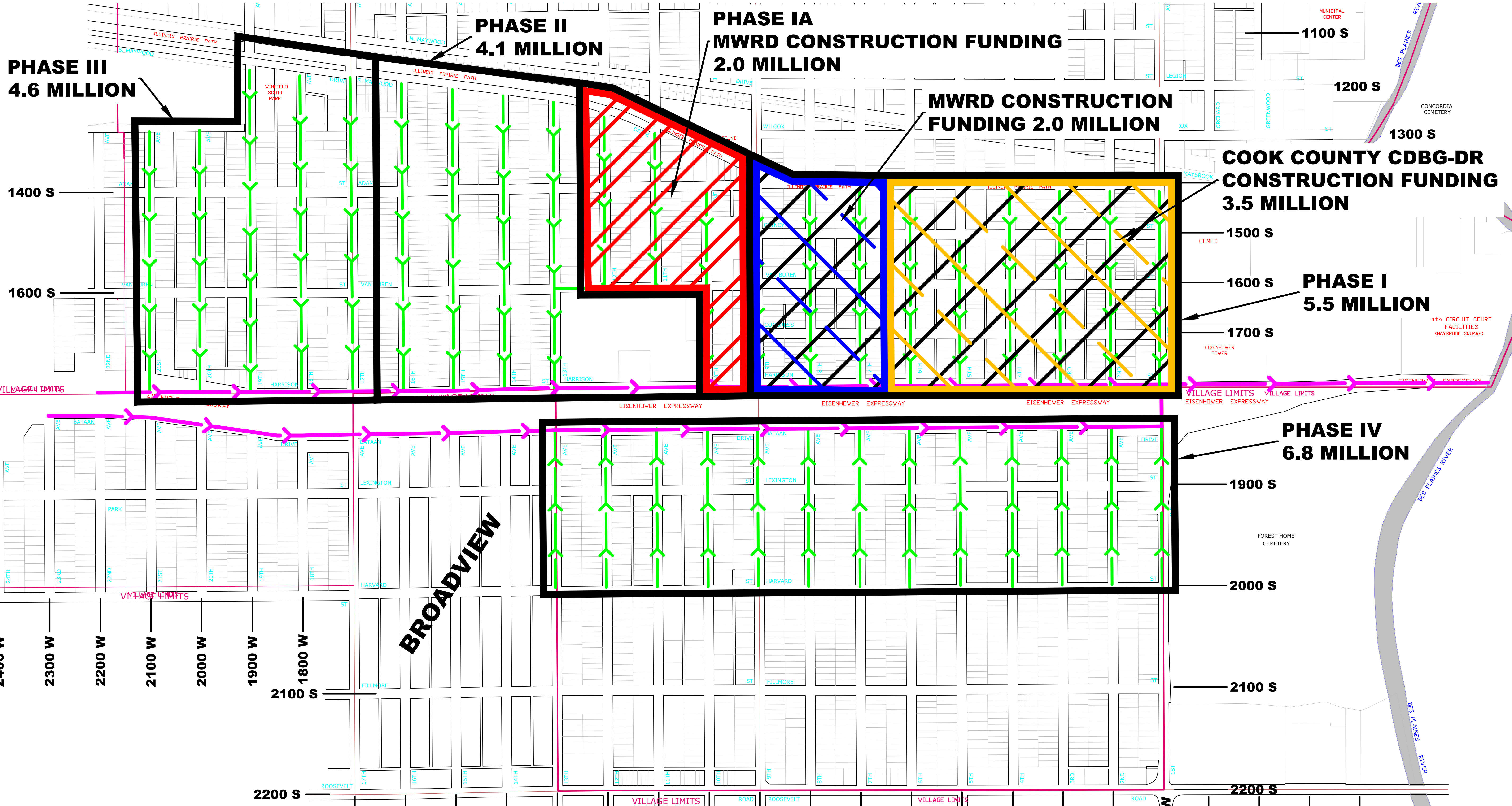
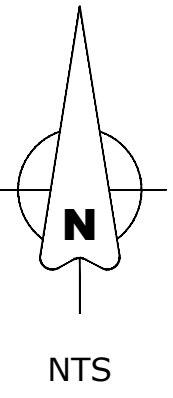
[SEAL]

EXHIBIT 1
PROJECT VICINITY MAP AND CONCEPTUAL DRAWING



VILLAGE OF MAYWOOD

STORM SEWER CONCEPT PLAN (REV. 8-10-21)



Drawing file: W:\Projects_by_Village\Maywood\96520260 - Central Sewer Separation Improvement (CDBG-DR)\Central Sewer Separation Improvement.dwg Aug 10, 2021 - 9:57pm

267

PHASE I AREA - PROPOSED LOCAL IMPROVEMENTS

TOTAL CONSTRUCTION COST = 23.0 MILLION

PROPOSED TRUNK LINE STORM SEWER (TO BE INSTALLED BY IDOT - 60" DIA.)

PROPOSED LOCAL STORM SEWER EXTENSIONS (BETWEEN 15" AND 24" DIA.)

EXHIBIT 1

EXHIBIT 2
MWRDGC'S PURCHASING ACT

(70 ILCS 2605/11.1) (from Ch. 42, par. 331.1)

Sec. 11.1. Sections 11.1 through 11.24 of this amendatory Act of 1963 shall be known and may be cited as the "Purchasing Act for the Metropolitan Sanitary District of Greater Chicago."

(Source: P.A. 82-1046.)

(70 ILCS 2605/11.2) (from Ch. 42, par. 331.2)

Sec. 11.2. In addition to all the rights, powers, privileges, duties and obligations conferred thereon in "An Act to create sanitary districts and to remove obstructions in the Des Plaines and Illinois rivers", approved May 29, 1889, as amended, the Metropolitan Sanitary District of Greater Chicago shall have the rights, powers and privileges and shall be subject to the duties and obligations conferred thereon by this amendatory Act of 1963.

(Source: Laws 1963, p. 2498.)

(70 ILCS 2605/11.3) (from Ch. 42, par. 331.3)

Sec. 11.3. Except as provided in Sections 11.4 and 11.5, all purchase orders or contracts involving amounts in excess of the mandatory competitive bid threshold and made by or on behalf of the sanitary district for labor, services or work, the purchase, lease or sale of personal property, materials, equipment or supplies, or the granting of any concession, shall be let by free and open competitive bidding after advertisement, to the lowest responsible bidder or to the highest responsible bidder, as the case may be, depending upon whether the sanitary district is to expend or receive money.

All such purchase orders or contracts which shall involve amounts that will not exceed the mandatory competitive bid threshold, shall also be let in the manner prescribed above whenever practicable, except that after solicitation of bids, such purchase orders or contracts may be let in the open market, in a manner calculated to insure the best interests of the public. The provisions of this section are subject to any contrary provisions contained in "An Act concerning the use of Illinois mined coal in certain plants and institutions", filed July 13, 1937, as heretofore and hereafter amended. For purposes of this Section, the "mandatory competitive bid threshold" is a dollar amount equal to 0.1% of the total general fixed assets of the district as reported in the most recent required audit report. In no event, however, shall the mandatory competitive bid threshold dollar amount be less than \$10,000 or more than \$40,000.

Notwithstanding the provisions of this Section, the sanitary district is expressly authorized to establish such procedures as it deems appropriate to comply with state or federal regulations as to affirmative action and the utilization of small and minority businesses in construction

and procurement contracts.
(Source: P.A. 92-195, eff. 1-1-02.)

(70 ILCS 2605/11.4) (from Ch. 42, par. 331.4)

Sec. 11.4. Contracts which by their nature are not adapted to award by competitive bidding, such as, but not only, contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part, contracts for the purchase or sale of utilities and contracts for materials economically procurable only from a single source of supply and leases of real property where the sanitary district is the lessee shall not be subject to the competitive bidding requirements of this Act. The sanitary district is expressly authorized to procure from any federal, state or local governmental unit or agency such surplus materials, as may be made available without conforming to the competitive bidding requirements of this Act. Regular employment contracts, whether classified in civil service or not, shall not be subject to the competitive bidding requirements of this Act.
(Source: Laws 1963, p. 2498.)

(70 ILCS 2605/11.5) (from Ch. 42, par. 331.5)

Sec. 11.5. In the event of an emergency affecting the public health or safety, so declared by action of the board of trustees, which declaration shall describe the nature of the injurious effect upon the public health or safety, contracts may be let to the extent necessary to resolve such emergency without public advertisement. The declaration shall fix the date upon which such emergency shall terminate. The date may be extended or abridged by the board of trustees as in its judgment the circumstances require.

The executive director appointed in accordance with Section 4 of this Act shall authorize in writing and certify to the director of procurement and materials management those officials or employees of the several departments of the sanitary district who may purchase in the open market without filing a requisition or estimate therefor, and without advertisement, any supplies, materials, equipment or services, for immediate delivery to meet bona fide operating emergencies where the amount thereof is not in excess of \$50,000; provided, that the director of procurement and materials management shall be notified of such emergency. A full written account of any such emergency together with a requisition for the materials, supplies, equipment or services required therefor shall be submitted immediately by the requisitioning agent to the executive director and such report and requisition shall be submitted to the director of procurement and materials management and shall be open to public inspection for a period of at least one year subsequent to the

date of such emergency purchase. The exercise of authority in respect to purchases for such bona fide operating emergencies shall not be dependent upon a declaration of emergency by the board of trustees under the first paragraph of this Section. (Source: P.A. 95-923, eff. 1-1-09; 96-165, eff. 8-10-09.)

(70 ILCS 2605/11.6) (from Ch. 42, par. 331.6)

Sec. 11.6. The head of each department shall notify the director of procurement and materials management of those officers and employees authorized to sign requests for purchases. Requests for purchases shall be void unless executed by an authorized officer or employee and approved by the director of procurement and materials management. Requests for purchases may be executed, approved and signed manually or electronically.

Officials and employees making requests for purchases shall not split or otherwise partition for the purpose of evading the competitive bidding requirements of this Act, any undertaking involving amounts in excess of the mandatory competitive bid threshold.

(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.7) (from Ch. 42, par. 331.7)

Sec. 11.7. All proposals to award purchase orders or contracts involving amounts in excess of the mandatory competitive bid threshold shall be published at least 12 calendar days in advance of the date announced for the receiving of bids, in a secular English language newspaper of general circulation in said sanitary district and shall be posted simultaneously on readily accessible bulletin boards in the principal office of the sanitary district. Nothing contained in this section shall be construed to prohibit the placing of additional advertisements in recognized trade journals. Advertisements for bids shall describe the character of the proposed contract or agreement in sufficient detail either in the advertisement itself or by reference to plans, specifications or other detail on file at the time of publication of the first announcement, to enable the bidders to know what their obligation will be. The advertisement shall also state the date, time and place assigned for the opening of bids. No bids shall be received at any time subsequent to the time indicated in the announcement; however, an extension of time may be granted for the opening of such bids upon publication in the same newspaper of general circulation in said sanitary district stating the date to which bid opening has been extended. The time of the extended bid opening shall not be less than 5 days after publication, Sundays and legal holidays excluded.

Cash, cashier's check or a certified check payable to the clerk and drawn upon a bank, as a deposit of good faith, in a

reasonable amount not in excess of 10% of the contract amount, may be required of each bidder by the director of procurement and materials management on all bids involving amounts in excess of the mandatory competitive bid threshold. If a deposit is required, the advertisement for bids shall so specify. Instead of a deposit, the director of procurement and materials management may allow the use of a bid bond if the bond is issued by a surety company that is listed in the Federal Register and is authorized to do business in the State of Illinois.

(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.8) (from Ch. 42, par. 331.8)

Sec. 11.8. Any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise, shall render the bids of such bidder void. Each bidder shall accompany his bid with a sworn statement, or otherwise swear or affirm, that he has not been a party to any such agreement or collusion. Any disclosure in advance of the opening of bids, on the terms of the bids submitted in response to an advertisement, made or permitted by the director of procurement and materials management or any officer or employee of said sanitary district shall render the proceedings void and shall require re-advertisement and re-award.

(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.9) (from Ch. 42, par. 331.9)

Sec. 11.9. All sealed bids shall be publicly opened by the director of procurement and materials management, or his designee, and such bids shall be open to public inspection for a period of at least 48 hours before award is made; provided, this provision shall not apply to the sale of bonds, tax anticipation warrants or other financial obligations of the sanitary district.

(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.10) (from Ch. 42, par. 331.10)

Sec. 11.10. Every contract or purchase order involving amounts in excess of the mandatory competitive bid threshold shall be signed by the president or other duly authorized officer of the board of commissioners, by the executive director, by the clerk and by the director of procurement and materials management. Each bid with the name of the bidder shall be entered upon a record which shall be open to public inspection in the office of the director of procurement and

materials management. After the award is made, the bids shall be entered in the official records of the board of commissioners.

All purchase orders or contracts involving amounts that will not exceed the mandatory competitive bid threshold shall be let by the director of procurement and materials management. They shall be signed by the director of procurement and materials management and the clerk. All records pertaining to such awards shall be open to public inspection for a period of at least one year subsequent to the date of the award.

An official copy of each awarded purchase order or contract together with all necessary attachments thereto, including assignments and written consent of the director of procurement and materials management shall be retained by the director of procurement and materials management in an appropriate file open to the public for such period of time after termination of contract during which action against the municipality might ensue under applicable laws of limitation. Certified copies of all completed contracts and purchase orders shall be filed with the clerk. After the appropriate period, purchase orders, contracts and attachments in the clerk's possession may be destroyed by direction of the director of procurement and materials management.

The provisions of this Act are not applicable to joint purchases of personal property, supplies and services made by governmental units in accordance with Sections 1 through 5 of "An Act authorizing certain governmental units to purchase personal property, supplies and services jointly," approved August 15, 1961.

(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.11) (from Ch. 42, par. 331.11)

Sec. 11.11. In determining the responsibility of any bidder, the director of procurement and materials management may take into account, in addition to financial responsibility, past records of transactions with the bidder, experience, adequacy of equipment, ability to complete performance within a specific time and other pertinent factors, including but not limited to whether the equipment or material is manufactured in North America.

(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.12) (from Ch. 42, par. 331.12)

Sec. 11.12. Any and all bids received in response to an advertisement may be rejected by the director of procurement and materials management if the bidders are not deemed responsible, or the character or quality of the services, supplies, materials, equipment or labor do not conform to requirements, or if the public interest may be better served

thereby.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.13) (from Ch. 42, par. 331.13)

Sec. 11.13. Bond, with sufficient sureties, in such amount as shall be deemed adequate by the director of procurement and materials management not only to insure performance of the contract in the time and manner specified in said contract but also to save, indemnify and keep harmless the sanitary district against all liabilities, judgments, costs and expenses which may in anywise accrue against said sanitary district in consequence of the granting of the contract or execution thereof shall be required for all contracts relative to construction, rehabilitation or repair of any of the works of the sanitary district and may be required of each bidder upon all other contracts in excess of the mandatory competitive bid threshold when, in the opinion of the director of procurement and materials management, the public interest will be better served thereby.

In accordance with the provisions of "An Act in relation to bonds of contractors entering into contracts for public construction", approved June 20, 1931, as amended, all contracts for construction work, to which the sanitary district is a party, shall require that the contractor furnish bond guaranteeing payment for materials and labor utilized in the contract.

(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.14) (from Ch. 42, par. 331.14)

Sec. 11.14. No contract to which the sanitary district is a party shall be assigned by the successful bidder without the written consent of the director of procurement and materials management. In no event shall a contract or any part thereof be assigned to a bidder who has been declared not to be a responsible bidder in the consideration of bids submitted upon the particular contract.

(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.15) (from Ch. 42, par. 331.15)

Sec. 11.15. No person shall be employed upon contracts for work to be done by any such sanitary district unless he or she is a citizen of the United States, a national of the United States under Section 1401 of Title 8 of the United States Code, an alien lawfully admitted for permanent residence under Section 1101 of Title 8 of the United States Code, an individual who has been granted asylum under Section 1158 of

Title 8 of the United States Code, or an individual who is otherwise legally authorized to work in the United States. (Source: P.A. 98-280, eff. 8-9-13; 99-231, eff. 8-3-15.)

(70 ILCS 2605/11.16) (from Ch. 42, par. 331.16)

Sec. 11.16. The executive director, with the advice and consent of the board of trustees, shall appoint the director of procurement and materials management. Any person appointed as the director of procurement and materials management must have served at least 5 years in a responsible executive capacity requiring knowledge and experience in large scale purchasing activities.

In making the appointment, the president shall appoint an advisory committee consisting of 5 persons, one of whom shall be the executive director, which advisory board shall submit not fewer than 3 names to the general superintendent for the appointment. The executive director shall make the appointment from nominees submitted by the Advisory Committee after giving due consideration to each nominee's executive experience and his ability to properly and effectively discharge the duties of the director of procurement and materials management.

The director of procurement and materials management may be removed for cause by the executive director. He is entitled to a public hearing before the executive director prior to such anticipated removal. The director of procurement and materials management is entitled to counsel of his own choice. The executive director shall notify the board of trustees of the date, time, place and nature of each hearing and he shall invite the board to appear at each hearing. (Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.17) (from Ch. 42, par. 331.17)

Sec. 11.17. Powers of director of procurement and materials management. The director of procurement and materials management shall: (a) adopt, promulgate and from time to time revise rules and regulations for the proper conduct of his office; (b) constitute the agent of the sanitary district in contracting for labor, materials, services, or work, the purchase, lease or sale of personal property, materials, equipment or supplies in conformity with this Act; (c) open all sealed bids; (d) determine the lowest or highest responsible bidder, as the case may be; (e) enforce written specifications describing standards established pursuant to this Act; (f) operate or require such physical, chemical or other tests as may be necessary to insure conformity to such specifications with respect to quality of materials; (g) exercise or require such control as may be necessary to insure conformity to contract provisions with respect to quantity; (h) distribute or cause to be distributed, to the various requisitioning agencies of such

sanitary district such supplies, materials or equipment, as may be purchased by him; (i) transfer materials, supplies, and equipment to or between the various requisitioning agencies and to trade in, sell, donate, or dispose of any materials, supplies, or equipment that may become surplus, obsolete, or unusable; except that materials, supplies, and equipment may be donated only to not-for-profit institutions; (j) control and maintain adequate inventories and inventory records of all stocks of materials, supplies and equipment of common usage contained in any central or principal storeroom, stockyard or warehouse of the sanitary district; (k) assume such related activities as may be assigned to him from time to time by the board of trustees; and (m) submit to the board of trustees an annual report describing the activities of his office. The report shall be placed upon the official records of the sanitary district or given comparable public distribution. (Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.18) (from Ch. 42, par. 331.18)

Sec. 11.18. The board of trustees is expressly authorized to establish a revolving fund to enable the director of procurement and materials management to purchase items of common usage in advance of immediate need. The revolving fund shall be reimbursed from appropriations of the using agencies. No officer or employee of a sanitary district organized pursuant to this Act shall be financially interested, directly or indirectly, in any bid, purchase order, lease or contract to which such sanitary district is a party. For purposes of this Section an officer or employee of the sanitary district is deemed to have a direct financial interest in a bid, purchase order, lease or contract with the district, if the officer or employee is employed by the district and is simultaneously employed by a person or corporation that is a party to any bid, purchase order, lease or contract with the sanitary district.

Any officer or employee convicted of a violation of this section shall forfeit his office or employment and in addition shall be guilty of a Class 4 felony. (Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.19) (from Ch. 42, par. 331.19)

Sec. 11.19. No department, office, agency or instrumentality, officer or employe of the sanitary district, shall be empowered to execute any purchase order or contract except as expressly authorized by this Act. (Source: Laws 1963, p. 2498.)

(70 ILCS 2605/11.19a) (from Ch. 42, par. 331.19a)

Sec. 11.19a. Purchases made pursuant to this Act shall be made in compliance with the "Local Government Prompt Payment Act", approved by the Eighty-fourth General Assembly. (Source: P.A. 84-731.)

(70 ILCS 2605/11.20) (from Ch. 42, par. 331.20)

Sec. 11.20. There shall be a board of standardization, composed of the director of procurement and materials management of the sanitary district who shall be chairman, and 4 other members who shall be appointed by the president of the board of trustees of the sanitary district. The members shall be responsible heads of a major office or department of the sanitary district and shall receive no compensation for their services on the board. The board shall meet at least once each 3 calendar months upon notification by the chairman at least 5 days in advance of the date announced for such meeting. Official action of the board shall require the vote of a majority of all members of the board. The chairman shall cause to be prepared a report describing the proceedings of each meeting. The report shall be transmitted to each member and shall be made available to the president and board of trustees of such sanitary district within 5 days subsequent to the date of the meeting and all such reports shall be open to public inspection, excluding Sundays and legal holidays.

The board of standardization shall: (a) classify the requirements of the sanitary district, including the departments, offices and other boards thereof, with respect to supplies, materials and equipment; (b) adopt as standards, the smallest numbers of the various qualities, sizes and varieties of such supplies, materials and equipment as may be consistent with the efficient operation of the sanitary district; and (c) prepare, adopt, promulgate, and from time to time revise, written specifications describing such standards.

Specifications describing in detail the physical, chemical and other characteristics of supplies, material or equipment to be acquired by purchase order or contract shall be prepared by the board of standardization. However, all specifications pertaining to the construction, alteration, rehabilitation or repair of any real property of such sanitary district shall be prepared by the engineering agency engaged in the design of such construction, alteration, rehabilitation or repair, prior to approval by the director of procurement and materials management. The specification shall form a part of the purchase order or contract, and the performance of all such contracts shall be supervised by the engineering agency designated in the contracts.

In the preparation or revision of standard specifications the board of standardization shall solicit the advice, assistance and cooperation of the several requisitioning agencies and shall be empowered to consult such public or non-public laboratory or technical services as may be deemed expedient. After adoption, each standard specification shall,

until rescinded, apply alike in terms and effect to every purchase order or contract for the purchase of any commodity, material, supply or equipment. The specifications shall be made available to the public upon request.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.21) (from Ch. 42, par. 331.21)

Sec. 11.21. Official ordinances authorized by this Act shall be adopted by formal action of the board of trustees of the sanitary district and shall be published for the information of the public.
(Source: Laws 1963, p. 2498.)

(70 ILCS 2605/11.22) (from Ch. 42, par. 331.22)

Sec. 11.22. Any purchase order or contract executed in violation of this Act shall be null and void. Public funds which have been expended thereon, may be recovered in the name of the sanitary district in any court of competent jurisdiction.
(Source: Laws 1963, p. 2498.)

(70 ILCS 2605/11.23) (from Ch. 42, par. 331.23)

Sec. 11.23. The comptroller of the sanitary district shall conduct audits of all expenditures incident to all purchase orders and contracts awarded by the director of procurement and materials management. The comptroller shall report the results of such audits to the president and board of trustees.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.24) (from Ch. 42, par. 331.24)

Sec. 11.24. (a) A person or business entity shall be disqualified from doing business with The Metropolitan Sanitary District of Greater Chicago for a period of 5 years from the date of conviction or entry of a plea or admission of guilt, if that person or business entity:

1. has been convicted of an act of bribery or attempting to bribe an officer or employee of the federal government or of a unit of any state or local government or school district in that officer's or employee's official capacity; or

2. has been convicted of an act of bid-rigging or attempting to rig bids as defined in the Federal Sherman Anti-Trust Act and Clayton Act; or

3. has been convicted of bid-rigging or attempting to rig bids under the laws of the State of Illinois or any other state; or

4. has been convicted of an act of price-fixing or attempting to fix prices as defined by the Federal Sherman Anti-Trust Act and Clayton Act; or

5. has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois or any other state; or

6. has been convicted of defrauding or attempting to defraud the Federal government or a unit of any state or local government or school district; or

7. has made an admission of guilt of such conduct as set forth in subsections 1 through 6 above, which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or

8. has entered a plea of nolo contendere to charges of bribery, price-fixing, bid-rigging, or fraud as set forth in subsections 1 through 6 above.

(b) "Business entity" as used in this section means a corporation, partnership, trust, association, unincorporated business or individually owned business.

(c) A business entity shall be disqualified if the following persons are convicted of, have made an admission of guilt, or enter a plea of nolo contendere to a disqualifying act described in paragraph (a), subsections 1 through 6, regardless of whether or not the disqualifying act was committed on behalf or for the benefit of such business entity:

- (1) a person owning or controlling, directly or indirectly, 20% or more of its outstanding shares; or
- (2) a member of its board of directors; or
- (3) an agent, officer or employee of such business entity.

(d) Disqualification Procedure. After bids are received, whether in response to a solicitation for bids or public advertising for bids, if it shall come to the attention of the director of procurement and materials management that a bidder has been convicted, made an admission of guilt, a plea of nolo contendere, or otherwise falls within one or more of the categories set forth in paragraphs (a), (b) or (c) of this Section, the director of procurement and materials management shall notify the bidder by certified mail, return receipt requested, that such bidder is disqualified from doing business with the Sanitary District. The notice shall specify the reasons for disqualification.

(e) Review Board. A review board consisting of 3 individuals shall be appointed by the Executive Director of the Sanitary District. The board shall select a chairman from its own members. A majority of the members shall constitute a quorum and all matters coming before the board shall be determined by a majority. All members of the review board shall serve without compensation, but shall be reimbursed actual expenses.

(f) Review. The director of procurement and materials management's determination of disqualification shall be final

as of the date of the notice of disqualification unless, within 10 calendar days thereafter, the disqualified bidder files with the director of procurement and materials management a notice of appeal. The notice of appeal shall specify the exceptions to the director of procurement and materials management's determination and shall include a request for a hearing, if one is desired. Upon receipt of the notice of appeal, the director of procurement and materials management shall provide a copy to each member of the review board. If the notice does not contain a request for a hearing, the director of procurement and materials management may request one within 5 days after receipt of the notice of appeal. If a hearing is not requested, the review board may, but need not, hold a hearing.

If a hearing is not requested, the review board, unless it decides to hold a hearing, shall review the notice of disqualification, the notice of appeal and any other supporting documents which may be filed by either party. Within 15 days after the notice of appeal is filed, the review board shall either affirm or reverse the director of procurement and materials management's determination of disqualification and shall transmit a copy to each party by certified mail, return receipt requested.

If there is a hearing, the hearing shall commence within 15 days after the filing of the notice of appeal. A notice of hearing shall be transmitted to the director of procurement and materials management and the disqualified bidder not later than 12 calendar days prior to the hearing date, by certified mail, return receipt requested.

Evidence shall be limited to the factual issues involved. Either party may present evidence and persons with relevant information may testify, under oath, before a certified reporter. Strict rules of evidence shall not apply to the proceedings, but the review board shall strive to elicit the facts fully and in credible form. The disqualified bidder may be represented by an attorney.

Within 10 calendar days after the conclusion of the hearing, the review board shall make a finding as to whether or not the reasons given in the director of procurement and materials management's notice of disqualification apply to the bidder, and an appropriate order shall be entered. A copy of the order shall be transmitted to the director of procurement and materials management and the bidder by certified mail, return receipt requested.

(g) All final decisions of the review board shall be subject to review under the Administrative Review Law.

(h) Notwithstanding any other provision of this section to the contrary, the Sanitary District may do business with any person or business entity when it is determined by the director of procurement and materials management to be in the best interest of the Sanitary District, such as, but not limited to contracts for materials or services economically procurable only from a single source.

(Source: P.A. 95-923, eff. 1-1-09.)

EXHIBIT 3

MWRDGC'S MULTI-PROJECT LABOR AGREEMENT (MPLA)

MULTI-PROJECT LABOR AGREEMENT (COOK COUNTY)

With

CERTIFICATE OF COMPLIANCE

CONTAINS:

- 1) **MPLA – EFFECTIVE OCTOBER 6, 2017**
- 2) **CERTIFICATE OF COMPLIANCE**

**GENERAL REQUIREMENTS UNDER THE
MULTI-PROJECT LABOR AGREEMENT**

The following is a brief summary of a Bidder's responsibilities under the MPLA. Please refer to the terms of the MPLA for a full and complete statement of its requirements.

Your firm is required to complete the Certificate of Compliance indicating that your firm intends to comply with the Multi-Project Labor Agreement. The Certificate of Compliance must be signed by an authorized Officer of the firm. This may be submitted with the bid or prior to award of contract. To be eligible for award, your firm must comply with the Multi-Project Labor Agreement and sign the certificate. Failure of the Bidder to comply with the MPLA will result in a rejection of the bid, and possible retention of the bid deposit. Compliance with the MPLA, is as follows:

If the Bidder or any other entity performing work under the contract is not already signatory to a current collective bargaining agreement with a union or labor organization affiliated with the AFL-CIO Building Trades Department and the Chicago and Cook County Building and Construction Trades Council, or their affiliates which have jurisdiction over the work to be performed pursuant to this Contract, (hereafter referred to as a "participating trade group") it must become a member.

Note: The MPLA is not applicable when the performance of work is outside Cook County, Illinois, or if repair and maintenance work on equipment is performed at a Bidder's facility.

Revised October 2017

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
MULTI-PROJECT LABOR AGREEMENT FOR COOK COUNTY

This Multi-Project Labor Agreement ("Agreement") is entered into by and between the Metropolitan Water Reclamation District of Greater Chicago ("MWRD" or "District"), a public body, as Owner, in its proper capacity, on behalf of itself and each of its contractors and subcontractors of whatever tier ("Contractors") and shall be applicable to Construction Work on Covered Projects, both defined herein, to be performed by the District's Contractors along with each of the undersigned labor organizations signatory to the Chicago and Cook County Building and Construction Trades Council and, as appropriate, the Teamsters Joint Council No. 25, or their affiliates who become signatory hereto (collectively "Union(s)").

This Agreement is entered into in accordance with all applicable local state and federal laws. The District recognizes the public interest in timely construction and labor stability.

WHEREAS, MWRD is responsible for the actual construction, demolition, rehabilitation, deconstruction, and/or renovation work ("Construction Work") of projects overseen by MWRD in the geographical boundaries of Cook County. All of the District's Construction Work within those boundaries ("Covered Projects") will be recognized as covered under the terms of this Agreement regardless of the source of the Funds for the Project. Due to the size, scope, cost, timing, and duration of the multitude of Covered Projects traditionally performed by MWRD, the Parties to this Agreement have determined that it is in their interests to have these Covered Projects completed in the most productive, economical, and orderly manner possible and without labor disruptions of any kind that might interfere with, or delay, any of said Covered Projects; and

WHEREAS, the Parties have determined that it is desirable to eliminate the potential for friction and disruption of these Covered Projects by using their best efforts to ensure that all Construction Work is performed by the Unions that are signatory hereto and which have traditionally performed and have trade and geographic jurisdiction over such work regardless of the source of the Funds for the Project. Experience has proven the value of such cooperation and mutual undertakings; and

WHEREAS, the Parties acknowledge that the District is not to be considered an employer of any employee of any Contractor covered under this Agreement, and the District acknowledges that it has a serious and ongoing concern regarding labor relations associated with its Covered Projects, irrespective of the existence of a collective bargaining relationship with any of the signatory Unions.

NOW THEREFORE, in order to further these goals and objectives and to maintain a spirit of harmony, labor-management cooperation, and stability, the Parties agree as follows:

1. During the term of this Agreement, MWRD shall neither contract, nor permit any other person, firm, company, or entity to contract or subcontract for any Construction Work on any Covered Project under this Agreement, unless such work is performed by a person, firm, or company signatory, or willing to become signatory, to the current applicable area-wide collective bargaining agreement(s) with the appropriate trade/craft Union(s) affiliated with the Chicago & Cook County Building & Construction Trades Council or, as appropriate, the Teamsters' Joint Council No. 25. Copies of all applicable, current collective bargaining agreements constitute Appendix A of this Agreement, attached hereto and made an integral part hereof, and as may be modified from time to time during the term of this Agreement.

Said provisions of this Agreement shall be included in all advertised contracts, excluding non-Construction Work, and shall be explicitly included in all contracts or subcontracts of whatsoever tier by all Contractors on Covered Projects.

- a. The Parties agree that the repair of heavy equipment, thermographic inspection, and landscaping shall be defined and/or designated as Construction Work on all Covered Projects.
- b. The Unions acknowledge that some preassembled or prefabricated equipment and material will be used on Covered Projects. To the extent consistent with existing collective bargaining agreements and applicable law, there will be no refusal by the Unions to handle, transport, install, or connect such equipment or materials. Further, equipment and material procured from sources outside of the geographic boundaries of Cook County may be delivered by independent cargo, haulers, rail, ship and/or truck drivers and such delivery will be made without any disruption as the District will request its Contractors to request Union-affiliate employees to make deliveries to the Covered Project sites.
- c. Notwithstanding anything to the contrary herein, the terms of this Agreement shall not apply to work performed at the Contractor's facility for repair and maintenance of equipment or where repair, maintenance, or inspection services are done by highly-skilled technicians trained in servicing equipment, unless otherwise provided by the relevant collective bargaining agreement.
- d. Nothing herein shall prohibit or otherwise affect the District's right to cancel or otherwise terminate a contract.
- e. A pre-construction meeting attended by representatives of the District, the Contractors, and Unions shall be scheduled for a date prior to commencement of a Covered Project. The nature of the project, the May 15, 2017 Covered Construction Work, the work assignments, and any other matters of mutual interest will be discussed. All parties participating in the pre-job conferences shall sign a pre-job-sign-in sheet. During the pre-job conference, or shortly thereafter, and before the commencement of the project, the contractor or subcontractor shall ensure that there has been submitted to the District a letter of good standing for the applicable trades explaining that the contractor or subcontractor is not delinquent with respect to any dues owed to the appropriate labor organization or with respect to any fringe contributions owed to the appropriate fringe benefit fund(s). If a union or fringe benefit fund does not produce a letter of good standing within seven (7) days after a request is made no such letter of good standing shall be required for that particular trade.
- f. The Unions agree to reasonably cooperate with the MWRD and Contractors in order to assist them in achieving the Worker Percentage Participation goals as defined in subsection (1) and (2) below. The Worker Percentage Participation goals are governed by federal requirements regarding federal construction contracts. To the extent these federal worker percentage participation goals are modified in the future, such modifications will automatically apply:

- (1) 19.6% of the total aggregate of construction hours worked by employees of contractors and their subcontractors will be performed by African-American, Hispanic, Native American, Asian-Pacific, and Subcontinent Asian American workers.
- (2) 6.9% of the total aggregate of construction hours worked by employees of the contractors and their subcontractors will be performed by female workers.

2. A contractor or subcontractor which is a successful bidder with respect to Covered Projects, but which is not signatory to the applicable area-wide collective bargaining agreements incorporated herein, shall be required to execute such applicable area-wide collective bargaining agreements within seven (7) days of being designated a successful bidder. If such an agreement is not executed within that time period, said contractor or subcontractor will be disqualified. In no event shall a contractor or subcontractor be required to sign any of the applicable agreements constituting Appendix A if the contractor or subcontractor does not employ the trade covered by the applicable Appendix A contract.

3. During the term of this Agreement, no Union signatory hereto nor any of its members, officers, stewards, agents, representatives, nor any employee, shall instigate, authorize, support, sanction, maintain, or participate in any strike walkout, work stoppage, work slowdown, work curtailment, cessation, or interruption of production, or in any picketing of any Covered Project site covered by this Agreement for any reason whatsoever, including, but not limited to, the expiration of any collective bargaining agreement referred to in Appendix A, a dispute between the Parties and any Union or employee, or as a show of support or sympathy for any other Union employee or any other group. In the event of an economic strike or other job action upon the termination of an existing collective bargaining agreement, no adverse job action shall be directed against any Covered Project sites. All provisions of any subsequently negotiated collective bargaining agreement shall be retroactive for all employees working on the Covered Project.

4. Each Union signatory hereto agrees that it will use its best efforts to prevent any of the acts forbidden in Paragraph 4, and that in the event any such act takes place or is engaged in by any employee or group of employees, each Union signatory hereto further agrees that it will use its best efforts (including its full disciplinary power under its Constitution and/or By-Laws) to cause an immediate cessation thereof. Each union also agrees that if any union, individual or group of employees on covered projects engages in any handbilling, picketing, strike, walkout, work stoppage, work slowdown, work curtailment, cessation or interruption, the other unions will consider such picketing or other work action as unauthorized and will refuse to honor any picket line established and the unions further agree to instruct their members to cross such unauthorized lines. Failure of any union or groups of employees to cross such unauthorized picket lines on any covered project shall be a violation of this agreement.

5. Any Contractor signatory or otherwise bound, stipulated to, or required to abide by any provisions of this Agreement may implement reasonable project rules and regulations, and these rules and regulations shall be distributed to all employees on the Covered Project. Provided, however, that such rules and regulations shall not be inconsistent with the terms of this Agreement or any applicable area-wide collective bargaining agreement. Any Contractor shall have the right to discharge or discipline its Union employees who violate the provisions of this Agreement or any Covered Project's rules and regulations. Such discharge or discipline by a Contractor shall be subject to the Grievance/ Arbitration procedure of the applicable area-wide collective bargaining agreement only as to the fact of such employee's violation of this Agreement. If such fact is established, the penalty imposed shall not be subject to review or disturbed. Construction Work at any Covered Project site under this Agreement shall continue without disruption or hindrance of any kind during any Grievance/Arbitration procedure.

6. The Unions understand and acknowledge that the District's Contractors are responsible to perform Construction Work as required by the District. The Contractors have complete authority to do the following, subject to District approval, if required, and if consistent with the terms of the collective bargaining agreements attached hereto:

- a. Plan, direct, and control the operations of all work;
- b. Hire and lay off employees as the Contractor deems appropriate to meet work requirements;
- c. Determine work methods and procedures;
- d. Determine the need and number of foremen;
- e. Require all employees to observe Contractor and/or District rules and regulations;
- f. Require all employees to work safely and observe all safety regulations prescribed by the Contractor and/or the District; and
- g. Discharge, suspend, or discipline employees for proper cause.
- h. Abide by the rules set forth in each respective Trade Unions' Collectively Bargained Agreement pertaining to apprentice to journeymen ratios.

7. Nothing in the foregoing shall prohibit or restrict any Party from otherwise judicially enforcing any provision of its collective bargaining agreement between any Union and a Contractor with whom it has a collective bargaining relationship.

8. This Agreement shall be incorporated into all advertised contract documents after the Board of Commissioners adopts and ratifies this Agreement.

9. The term of this Agreement shall be five (5) years and shall be automatically extended from year to year unless the District or the Council issues a written notice to terminate prior to ninety (90) days in advance of any expiration. Any Covered Project commenced during and/or covered by the terms of this Agreement shall continue to be covered by its terms until the final completion and acceptance of the Covered Project by the District.

10. In the event a dispute shall arise between a contractor or subcontractor any signatory union and/or fringe benefit fund as to the obligation and/or payment of fringe benefits provided for under the appropriate Collective Bargaining Agreement, upon notice to the District by the appropriate union signatory hereto of a claim for such benefits, the District shall forward such notification to the surety upon the contract, and to the general contractor.

11. In the event of a jurisdictional dispute by and between any Unions, such Unions shall take all steps necessary to promptly resolve the dispute. In the event of a dispute relating to trade or work jurisdiction, Parties, including Contractors, consent to and agree that a final and binding resolution of the dispute shall be achieved in accordance with the terms of paragraph nine of the Joint Conference Board Standard Agreement between the Chicago & Cook County Building Trades Council and the Construction Employers' Association, attached hereto as Appendix B, and as may be modified from time to time during the term of this Agreement.

12. This Agreement shall be incorporated into and become a part of the collective bargaining agreements between the Unions signatory hereto and Contractors and their subcontractors. In the event of any inconsistency between this Agreement and any collective bargaining agreement, the terms of this Agreement shall supersede and prevail. In the event of any inconsistency between this Agreement and any collective bargaining agreement, the terms of this Agreement shall supersede and prevail except for all work performed under the NTP Articles of Agreement, the National Stack/Chimney Agreement, the National Cooling Tower Agreement, all instruction calibration work and loop checking shall be performed under the terms of the UA/IBEW Joint National Agreement for Instrument and Control systems Technicians, and the National Agreement of the International Union of Elevator Contractors with the exception of the content and subject matter of Article V, VI, and VII of the AFL-CIO's Building & Construction Trades Department model Project Labor Agreement.

13. The Parties agree that in the implementation and administration of this Agreement, it is vitally necessary to maintain effective and immediate communication so as to minimize the potential of labor relations disputes arising out of this Agreement. To that end, each Party hereto agrees to designate, in writing, a representative to whom problems which arise during the term of this Agreement may be directed. Within forty-eight (48) hours after notice of the existence of any problem, a representative of each Party shall meet to discuss and, where possible, resolve such problems. The representative of the Unions shall be President of the Chicago & Cook County Building & Construction Trades Council or his/her designee. The representative of MWRD shall be the District's Assistant Director of Engineering, Construction Division or his/her designee.

14. The District and the Contractors agree that the applicable substance abuse policy (i.e., drug, alcohol, etc.) on any Covered Project shall be that as contained or otherwise provided for in the relevant area-wide collective bargaining agreements attached as Appendix A to this Agreement. Nothing in the foregoing shall limit the District and/or Contractors from initiating their own substance abuse policy governing other employees performing work on a project not otherwise covered under this Agreement. In the event there is no substance abuse policy in the applicable collective bargaining agreements, the policy adopted by the District and/or Contractor may apply. The District is not responsible for administering any substance abuse policy for non-District employees.

15. The Parties recognize a desire to facilitate the entry into the building and construction trades of veterans who are interested in careers in the building and construction industry. The Contractors and Unions agree to utilize the services of the Center for Military Recruitment, Assessment and Veterans Employment ("Center"), the Center's Helmets to Hardhats program, and the Veteran's In Piping (V.I.P) program (this only pertains to the United Association Pipefitter's Local 597, Plumbers Local 130, and Sprinkler Fitter's Local 281), to serve as a resource for preliminary orientation, assessment of construction aptitude, and referral to apprenticeship programs or hiring halls, counseling and mentoring, support network, employment opportunities, and other needs as identified by the Parties. The Contractors and Unions also agree to coordinate with the Center to create and maintain an integrated database of veterans interested in working on Covered Projects, including apprenticeship and employment opportunities on such projects. To the extent permitted by law, the Parties will give

appropriate credit to such veterans for bona fide, provable past experience in the building and construction industry.

16. The Parties agree that Contractors working under the terms of this Agreement shall be required to utilize the maximum number of apprentices on Covered Projects as permitted under the applicable area-wide collective bargaining agreements contained in Appendix A, where feasible and practical.

17. Neither the District, the Contractors, nor the Unions shall discriminate against any employees of a protected class, including but not limited to on the basis of race, creed, color, national origin, age, or sex, in accordance with all applicable state and federal laws and regulations.

18. If any provision or other portion of this Agreement shall be determined by any court of competent jurisdiction to be invalid, illegal, or unenforceable in whole or in part, and such determination shall become final, it shall be deemed to be severed or limited, but only to the extent required to render the remaining provisions and portions of this Agreement enforceable. This Agreement, as amended, shall be enforced so as to give effect to the intention of the Parties insofar as possible.

19. Under this Agreement, any liability of the Parties shall be several and not joint. The District shall not be liable for any violations of this Agreement by any Contractor or Union, and any Contractor or Union shall not be liable for any violations of this Agreement by the District, any other Contractor, or any other Union. In the event any provision of this Agreement is determined to be invalid, illegal, or unenforceable as specified in Paragraph 18, neither the District, nor any Contractor or Union, shall be liable for any action taken or not taken to comply with any court order.

20. The Parties are mutually committed to promoting a safe working environment for all personnel at the job site. It shall be the responsibility of each employer to which this Agreement applies to provide a work environment free of illegal drugs and any concealed weapons, to maintain safe working conditions for its employees, and to comply with all applicable federal, state, and local health and safety laws and regulations.

21. The use or furnishing of alcohol, weapons, or illegal drugs and the conduct of any other illegal activities at the job site is strictly prohibited. The Parties shall take every practical measure consistent with the terms of the applicable area-wide collective bargaining agreement to ensure that the job site is free of weapons, alcohol, and illegal drugs.

22. Each Union representing workers engaged in Construction Work on a Covered Project is bound to this Agreement with full authority to negotiate and sign this Agreement with the District.

23. All Parties represent that they have the full legal authority to enter into this Agreement.

24. This document, with the attached Appendices, constitutes the entire Agreement of the Parties and may not be modified or changed except by subsequent written agreement of the Parties.

September 6, 2017

25. Having been adopted by the Board of Commissioners on August 3, 2017, and ratified and effective as of the last date on the signature page, this agreement supersedes any other Multi-Project Labor Agreement previously entered into by the parties as of the date of ratification.

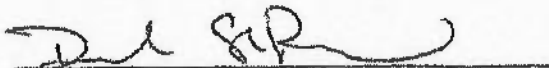
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September 6, 2017

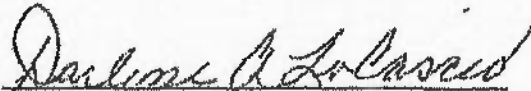
The undersigned, as a Party hereto, hereby agrees to all the terms and conditions of this Agreement.

Dated this 10TH day of OCTOBER, 2017 in Chicago, Cook County, Illinois.

On behalf of the Metropolitan Water Reclamation District of Greater Chicago

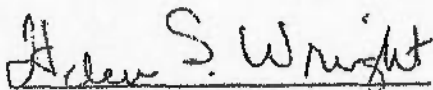


David St. Pierre
Executive Director
Management



Darlene A. LoCascio
Director of Procurement and Materials

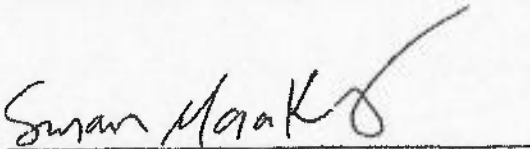
Approved as to Form and Legality



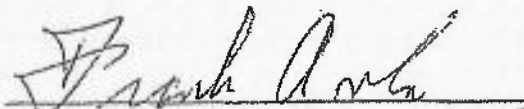
Helen Shields-Wright
Head Assistant Attorney



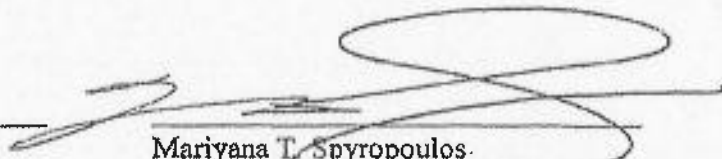
Jacqueline Torres
Director of finance/Clerk



Susan T. Morakalis
Acting General Counsel

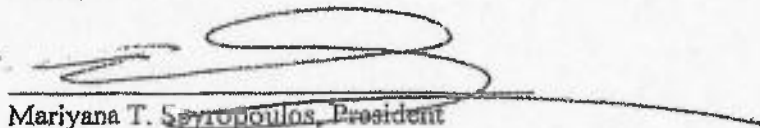


Frank Avila
Chairman of Finance



Mariyana T. Spyropoulos
Chairman, Committee on Labor and
Industrial Relations

Approved



Mariyana T. Spyropoulos, President

MWRD PLA

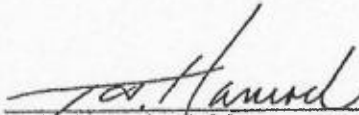
September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 13th day of September, 2017 in Chicago, Cook County, Illinois.

On behalf of: Teamsters Local Union No. 731
Labor Organization

APPROVED:


Terrence J. Hancock
Its Duly Authorized Officer Terrence J. Hancock, President

MWRD PA

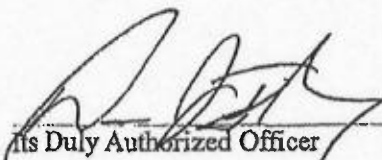
September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 13th day of September, 2017 in Chicago, Cook County, Illinois.

On behalf of: Sprinkler Fitters Union Local 281, U.A.
Labor Organization

APPROVED:



his Duly Authorized Officer

Dennis J. Fleming, Business Manager

MWRD PLA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of Sept., 2017 in Chicago, Cook County, Illinois.

On behalf of: SMART Local # 23
Labor Organization

APPROVED:


Its Duly Authorized Officer

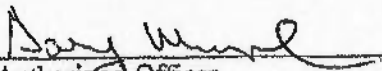
MWRD PLA
September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of September, 2017 in Chicago, Cook County, Illinois.

On behalf of: RooferS + WaterProoferS #11
Labor Organization

APPROVED:


Its Duly Authorized Officer

MWRD PLA
September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of Sept., 2017 in Chicago, Cook County, Illinois.

On behalf of: Plumbers Local 130UA
Labor Organization

APPROVED:

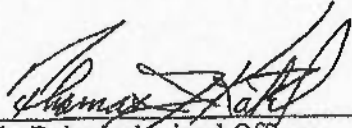
James F. Coyne
Its Duty Authorized Officer

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12th day of SEPTEMBER 2017 in Chicago, Cook County, Illinois.

On behalf of: PIPEFITTERS LOCAL 597
Labor Organization

APPROVED:



Its Duly Authorized Officer

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12th day of September 2017 in Chicago, Cook County, Illinois.

On behalf of: Painters / Glaziers
Labor Organization

APPROVED:


Its Duly Authorized Officer

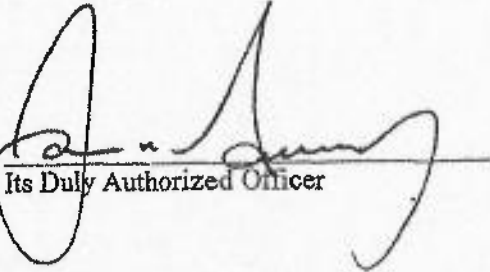
MWRD PLA
September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of SEPT, 2017 in Chicago, Cook County, Illinois.

On behalf of: OPERATING ENGINEER ISO
Labor Organization

APPROVED:



Its Duly Authorized Officer

MWRD PLA

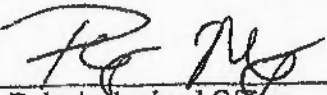
September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of September, 2017 in Chicago, Cook County, Illinois.

On behalf of: Machinists Local 126
Labor Organization

APPROVED:



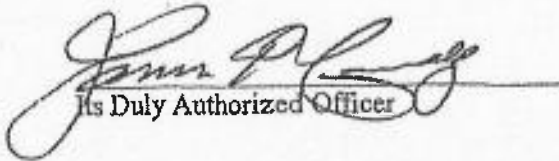
Its Duly Authorized Officer

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of SEPTEMBER, 2017 in Chicago, Cook County, Illinois.

On behalf of: LABORERS' DISTRICT COUNCIL
Labor Organization

APPROVED:


Its Duly Authorized Officer

MURD PLA

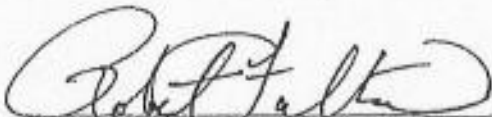
September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 20th day of September 2017 in Chicago, Cook County, Illinois.

On behalf of: RIGIER LOCAL #136
Labor Organization

APPROVED:


Its Duly Authorized Officer

MURA PLA

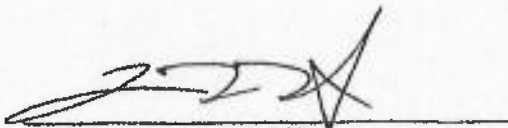
September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of SEPT. 2017 in Chicago, Cook County, Illinois.

On behalf of: Iron Workers #63
Labor Organization

APPROVED:



Its Duly Authorized Officer

MWRD PLA

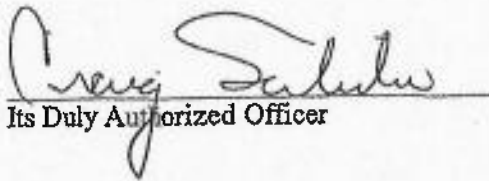
September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 25th day of September, 2017 in Chicago, Cook County, Illinois.

On behalf of: FRON WORKERS #1
Labor Organization

APPROVED:


Its Duly Authorized Officer

MWRD PLA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12th day of September 2017 in Chicago, Cook County, Illinois.

On behalf of: Heat + Frost Insulators Local #17
Labor Organization

APPROVED:

Wm. J. Magin
Its Duly Authorized Officer

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of SEPTEMBER, 2017 in Chicago, Cook County, Illinois.

On behalf of: IUEL LOCAL 2
Labor Organization

APPROVED:


Its Duly Authorized Officer

MWRD PLA


September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of Sept, 2017 in Chicago, Cook County, Illinois.

On behalf of: Local 134 IBCW
Labor Organization

APPROVED:


Its Duly Authorized Officer

MWRD PLA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of SEPT, 2017 in Chicago, Cook County, Illinois.

On behalf of: CAROL MESSIER & PLASTIC'S
Labor Organization

APPROVED:



Its Duly Authorized Officer

MWRD P&A

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of SEPTEMBER 2017 in Chicago, Cook County, Illinois.

On behalf of: CARPENTERS
Labor Organization

APPROVED:

Frank J. Kelly
Its Duly Authorized Officer

MWRD PLA

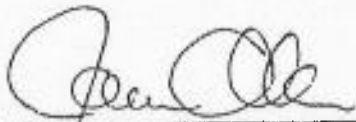
September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of SEPTEMBER, 2017 in Chicago, Cook County, Illinois.

On behalf of: BRICKLAYERS AND ALLIED CRAFTS
Labor Organization

APPROVED:



Its Duly Authorized Officer

MWRD PLA

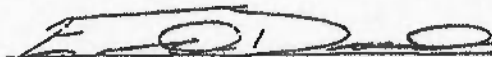
September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of September, 2017 in Chicago, Cook County, Illinois.

On behalf of: International Brotherhood of Boilermakers Local 007C
Labor Organization

APPROVED:



Its Duly Authorized Officer

September 6, 2017

APPENDIX A

For copies of Collective Bargaining Agreements, please go to the MWRD Website and click on:

Freedom of Information Act (FOIA)/Category of Records

September 6, 2017

APPENDIX B

**JOINT CONFERENCE BOARD
STANDARD AGREEMENT
6/1/15 – 5/31/20**

**Construction Employers' Association
And
Chicago & Cook County Building &
Construction Trades Council**

**The Standard Agreement
between
The Construction Employers' Association
and
The Chicago & Cook County
Building & Construction Trades Council
Establishing
The Joint Conference Board**

CHRONOLOGY

ADOPTED NOVEMBER 18, 1926
AMENDED AND READOPTED JANUARY 11, 1929
AMENDED AND READOPTED JUNE 24, 1942
READOPTED APRIL 28, 1947
AMENDED AND READOPTED MARCH 19, 1952
READOPTED FEBRUARY 12, 1957
AMENDED AND READOPTED MAY 13, 1958
AMENDED AND READOPTED FEBRUARY 11, 1960
AMENDED AND READOPTED MAY 21, 1963
AMENDED NOVEMBER 16, 1965
AMENDED MARCH 14, 1967
AMENDED AND READOPTED MARCH 4, 1968
AMENDED AND READOPTED NOVEMBER 11, 1971
READOPTED NOVEMBER 20, 1973
READOPTED DECEMBER 12, 1978
READOPTED APRIL 12, 1983
READOPTED MARCH 31, 1988
AMENDED AND READOPTED APRIL 25, 1989
REFORMATTED, AMENDED AND READOPTED JUNE 1, 1994
AMENDED AND READOPTED JUNE 1, 1999
AMENDED APRIL 1, 2003
AMENDED AND READOPTED JUNE 1, 2004
AMENDED AND READOPTED JUNE 1, 2005
AMENDED AND READOPTED JUNE 25, 2008
AMENDED AND READOPTED FEBRUARY 15, 2010
AMENDED AND READOPTED MAY 28, 2015

Expiration Date: MAY 31, 2020

TABLE OF CONTENTS

Article	Page
Preamble	1
Declaration of Principles.....	2
Articles of Agreement.....	3
I. No Work Stoppage.....	3
II. Stipulation.....	3
III. Rights	3
Paragraph 1 Abandonment of Work	3
Paragraph 2 Collection of Wages.....	3
Paragraph 3 Contracting.....	3
IV. Apprenticeship.....	4
V. Joint Conference Board	4
VI. Arbitrator's Criteria	4
VII. Arbitration.....	6
Paragraph 1 Annual Meeting	6
Paragraph 2 Make Up of JCB	6
Paragraph 3 Selection of Arbitrators	6
Paragraph 4 Unfilled Terms	6
Paragraph 5 Substitutes at Meetings	6
Paragraph 6 Notice of Meetings.....	7
Paragraph 7 Quorum	7
Paragraph 8 Impartiality.....	7
Paragraph 9 Initiation of a Hearing	7
Paragraph 10 Presentations	8
Paragraph 11 Other Attendees	8
Paragraph 12 Contacting the Arbitrator	8
Paragraph 13 Board of Arbitration.....	8
VIII.	
Paragraph 1 Visiting Jobs	8
Paragraph 2 Tools	9
Paragraph 3 Small Tasks.....	9
Paragraph 4 Compliance of Agreements.....	9
Paragraph 5 Stipulation.....	9
Paragraph 6 Labor Agreement Stipulation.....	9
Paragraph 7 Area of Jurisdiction.....	10
Paragraph 8 Decisions Final.....	10
Paragraph 9 Complaints	10
Paragraph 10 Violations.....	10
Paragraph 11 Notices	11
Paragraph 12 Holidays	11
Paragraph 13 Enforcement.....	11
Paragraph 14 Question of Jurisdiction	11
Paragraph 15 Terms of Agreement	12

PREAMBLE

This Agreement is entered into to prevent strikes and lockouts and to facilitate peaceful adjustment of jurisdictional disputes in the building and construction industry and to prevent waste and unnecessary avoidable delays and expense, and for the further purpose of at all times securing for the employer sufficient skilled workers and so far as possible to provide for labor continuous employment, such employment to be in accordance with the conditions and at the wages agreed upon, in the particular trade or craft, that stable conditions may prevail in the construction industry, that costs may be as low as possible consistent with fair wages and conditions and further to establish the necessary procedure by which these ends may be accomplished.

This Standard Agreement shall be considered and shall constitute a part of all agreements between Employers and Labor Unions, members of the Construction Employers' Association, herein call the Association, and the Chicago & Cook County Building & Construction Trades Council, herein called the Council, as containing within its terms the necessary protection of and assuring undisturbed conditions in the industry. In the event of any inconsistency between this Agreement and any collective bargaining agreement, the terms of this Agreement shall supersede and prevail except for all work performed under the NT Articles of Agreement, the National Stack/Chimney Agreement, the National Cooling Tower Agreement, all instrument calibration work and loop checking shall be performed under the terms of the UA/IBEW Joint National Agreement for instrument and Control Systems Technicians, and the National Agreement of the International Union of Elevator Constructors with the exception of the content and subject matter of Articles V, VI and VII of the AFL-CIO's Building & Construction Trades Department model Project Labor Agreement.

DECLARATION OF PRINCIPLES

The Principles contained herein are fundamental, and no articles or section in this Agreement or in the collective bargaining agreement pertaining to a specific trade or craft shall be construed as being in conflict with these principles. In the event any conflict exists between this Agreement and any collective bargaining agreement subject to the Provisions of this Agreement and the dispute resolution provisions contained hereunder, and pertaining to a specific trade or craft concerning the resolution of jurisdictional disputes, the parties specifically agree that the terms of this Agreement are exclusive and supersede any other provisions or procedures relating to the settlement of jurisdictional disputes contained in such collective bargaining agreement.

- I. There shall be no limitation as to the amount of work a worker shall perform during the work day.
- II. There shall be no restriction on the use of machinery, tools or appliances.
- III. There shall be no restriction on the use of any raw or manufactured material, except prison made.
- IV. No person shall have the right to interfere with workers during working hours.
- V. The use of apprentices shall not be prohibited.
- VI. The foreman shall be the agent of the employer.
- VII. The worker is at liberty to work for whomever he or she sees fit but such worker shall demand and receive the wages agreed upon in the collective bargaining agreement covering the particular trade or craft under any circumstances.
- VIII. The employer is at liberty to employ and discharge for just cause whomsoever the employer sees fit.

ARTICLES OF AGREEMENT

ARTICLE I

Therefore, with the Preamble and Declaration of Principles as part of and fundamental to this Agreement, the parties hereto hereby agree that there shall be no lockout by any employer, or strikes, stoppage, or the abandonment of work either individually or collectively, by concerted or separate action by any union without arbitration of any jurisdictional dispute as hereinafter provided.

ARTICLE II

The parties hereto hereby agree that in the manner herein set forth, they and the parties whom they represent will submit to arbitration all jurisdictional disputes that may arise between them and any misunderstanding as to the meaning or intent of all, or any part, of this Agreement, and they further agree that work will go on undisturbed during such arbitration, and that the decision of the arbitrator shall be final and binding on the parties hereto as provided in Article VI.

ARTICLE III

Paragraph 1. Should a Union affiliated with the Council abandon its work without first submitting any jurisdictional dispute to arbitration as provided herein, or should any employees whom it represents individually or collectively, or by separate or concerted action, leave the work, the employer shall have the right to fill the places of such workers with workers who will agree to work for the employer, and the Union shall not have the right to strike, or abandon the work, because of the employment of such workers.

Paragraph 2. The Union shall have the right to take the employees whom it represents from the work for the purpose of collecting wages and fringe benefits due, but such matter shall immediately be referred to arbitration. Should there be a dispute as to the amount due, the matter shall be first referred to arbitration as herein set forth.

Paragraph 3. The parties recognize the importance of having all work performed in a satisfactory manner by competent craftsmen. Because the unions affiliated with the Council have through apprenticeship and other training programs consistently striven to create an adequate supply of such skilled workers, and because it is desirable that the unions continue to do so, the Association, for itself and for each employer whom it represents agrees, to the extent permitted by law, that it will contract or subcontract any work to be done at the site of the construction, alteration, painting, or repair of a building, structure, or other work, only with or to a contractor who is a party to a collective bargaining agreement with a union affiliated with the Council and, accordingly, is bound by all the terms and provisions of this Standard Agreement.

ARTICLE IV

The parties recognize the importance of having available and furnishing at all times during the life of this Agreement sufficient skilled workers, capable of performing the work of their trade, and to constantly endeavor to improve the ability of such workers and further to have in the making, through apprenticeship training, workers who can enter the trade properly equipped to perform the work, and to the extent possible, the parties agree to do everything within their power to cooperate in carrying out these purposes. Joint apprenticeship committees shall have the right to maintain schools for the training of apprentices registered under the terms of the particular collective bargaining agreement involved and such apprentices shall be considered skilled and qualified journeymen when adjudged competent by a committee composed of the members of the parties to the particular collective bargaining agreement involved. However, this article shall not be construed to disturb present systems wherein the labor organization which is a party to the particular collective bargaining agreement involved compels apprentices to attend trade school.

ARTICLE V

A Joint Conference Board is hereby created by agreement between the Association and the Council, which shall be binding upon the members and affiliates of each, and it is hereby agreed by the parties hereto, together with their members and affiliates, that they will recognize the authority of said Joint Conference Board and that its decisions shall be final and binding upon them as provided in Article VI. The administration of the Joint Conference Board shall be executed by the Secretary of the Board. All normal operating and all extraordinary expenses shall be borne equally.

ARTICLE VI

The Joint Conference Board shall be responsible for the administration of this Agreement. The primary concern of the Joint Conference Board shall be the adjustment of jurisdictional disputes by arbitrators selected by the Board. Decisions rendered by any arbitrator under this Agreement appointed by the Joint Conference Board relating to jurisdictional disputes shall be only for the specific job under consideration and shall become effective immediately and complied with by all parties. In rendering a decision, the Arbitrator shall determine:

- a) First whether a previous Agreement of Record or applicable agreement, including a disclaimer agreement, between the National or International Unions to the dispute governs.
- b) Only if the Arbitrator finds that the dispute is not covered by an appropriate or applicable Agreement of Record or agreement between the National or International Unions to the dispute, he shall then consider the established trade practice in the industry and prevailing practice in the locality. Where there is a

previous Decision of Record governing the case, the Arbitrator shall give equal weight to such Decision of Record, unless the prevailing practice in the locality in the past ten years favors one craft. In that case, the Arbitrator shall base his decision on the prevailing practice in the locality. Except, that if the Arbitrator finds that a craft has improperly obtained the prevailing practice in the locality through raiding, the undercutting of wages or by the use of vertical agreements, the Arbitrator shall rely on the Decision of Record and established trade practice in the industry rather than the prevailing practice in the locality.

- c) In order to determine the established trade practice in the industry and prevailing practice in the locality, the Arbitrator may rely on applicable agreements between the Local Unions involved in the dispute, prior decisions of the Joint Conference Board for specific jobs, decisions of the National Plan and the National Labor Relations Board or other jurisdictional dispute decisions, along with any other relevant evidence or testimony presented by those participating in the hearing.
- d) Only if none of the above criteria is found to exist, the Arbitrator shall then consider that because efficiency, cost or continuity and good management are essential to the well being of the industry, the interests of the consumer or the past practices of the employer shall not be ignored.

Agreements of Record are those agreements between National and International Unions that have been "attested" by the predecessor of the National Plan and approved by the AFL-CIO Building and Construction Trades Department and are contained in the Green Book. Such Agreements of Record are binding on employers stipulated to the Plan for the Settlement or Jurisdictional Disputes in the Construction Industry (the "National Plan"), the National Plan's predecessor joint boards or stipulated to the Joint Conference Board. Agreements of Record are applicable only to the crafts signatory to such agreements. Decisions of Record are decisions by the National Arbitration Panel or its predecessors and recognized under the provisions of the Constitution of the AFL-CIO Building and Construction Trades Department and the National Plan. Decisions of Record are applicable to all crafts.

The Arbitrator shall set forth the basis for his decision and shall explain his findings regarding the applicability of the above criteria. If lower-ranked criteria are relied upon, the Arbitrator shall explain why the higher-ranked criteria were not deemed applicable. The Arbitrator's decision shall only apply to the job in dispute. Such decisions of the Arbitrator shall be final and binding subject only to an appeal, if such an appeal is available under conditions determined by the Building and Construction Trades Department of the American Federation of Labor and Congress of Industrial Organizations under the National Plan or any successor plan for the settlement of jurisdictional disputes.

ARTICLE VII

This is an arbitration agreement and the intent of this agreement is that all unresolved jurisdictional disputes must be arbitrated under the authority of the Joint Conference Board and that the decisions, subject to the right of appeal provided in Article VI, shall be final and binding upon the parties hereto and upon their affiliates and the members of such affiliates, and that there shall be no abandonment of the work during such arbitration or in violation of the arbitration decision. The Joint Conference Board shall administer the neutral arbitration system of this agreement. Any party bound to this Agreement through a collective bargaining agreement with any Local Union affiliated with the Council shall be bound to this Agreement for all jurisdictional disputes that may arise between any Local Unions affiliated with the Council. Employers bound to this Agreement shall require that this Agreement be a part of all agreements with contractors or subcontractors covering work performed by any trade or craft affiliated with the Council. All parties to this Agreement release the Board from any liability arising from its action or inaction and covenant not to sue the Board. Any damages incurred by the Board for any breach of this covenant shall include, but are not limited to, the Board's costs, expenses and attorneys fees incurred as a result of said legal proceedings.

Paragraph 1 - The annual meeting of the Joint Conference Board shall be held in June, unless another date is agreed upon by the parties.

Paragraph 2 - The parties hereto shall designate an equal number of members who shall serve upon the Joint Conference Board. The members of the Board shall annually be certified by the Association and the Council in written communications addressed to the Board by the President and Secretary of the respective organizations. Each year the Joint Conference Board shall select a Chairman from among its members. The Joint Conference Board shall also select from among its members a Vice Chairman. The Board shall also select a Secretary. All members shall serve for one year or until their successors have been selected.

Paragraph 3 - At the annual meeting, the Association and Council shall each name at least five and up to ten impartial arbitrators.

Paragraph 4 - In the event the Chairman or Vice-Chairman is unable to serve by reason of resignation, death or otherwise, a successor may be selected for the remainder of the term by the party which made the original selection. Should a member of the Joint Conference Board be unable to serve, because of resignation, death or any other reason, the successor shall be selected by the Association or Council respectively in which such member holds membership.

Paragraph 5 - Should any member of the Board for any reason be unable to attend any meeting of the Board, the President of his respective organization shall be empowered to name a substitute for each absentee for that meeting.

Paragraph 6 - Meetings of the Board may be called at any time by the Chairman, Secretary or three members of the Board. Seventy-two hours written notice of such meeting must be given to each member of the Board.

Paragraph 7 - Twelve members of the Board, six from each of the parties, present at the executive session, shall be a quorum for the transaction of business. The Chairman, or Vice-Chairman, when presiding, shall not be counted for the purpose of determining a quorum. Whenever the number of members present from each party at the executive session are unequal, the party with the fewer members present shall be entitled to cast a total number of votes equal to the number of the present members of the other party with the additional votes of said party being cast in accordance with the vote of the majority of its members who are present.

Paragraph 8 - If it is brought to the attention of the Chairman that any member (other than the Chairman) is not impartial with respect to a particular matter before the Board, the Chairman may excuse such member from the executive session if the Chairman concludes that such member has a conflict of interest with respect to such matter.

Paragraph 9 - Should a jurisdictional dispute arise between the parties hereto, among or between any members or affiliates of the parties hereto, or among or between any members or affiliates of the parties hereto and some other body of employers or employees, the disposition of such dispute shall be as follows:

- a) The crafts involved shall meet on the jobsite or a mutually agreed location to resolve the jurisdictional dispute.
- b) If the said dispute is not settled it shall be submitted immediately in writing to the Secretary of the Joint Conference Board. Unless agreed to in writing (correspondence, email, etc.) by the trades involved in the dispute, the trades and contractors shall make themselves available to meet within 72 hours at a neutral site with representatives of the Chicago & Cook County Building & Construction Trades Council and the Construction Employers' Association to resolve this jurisdictional issue.
- c) Failure to meet within seventy-two (72) hours of receiving written notice or e-mail to the meetings contemplated in "a" or "b" above will automatically advance the case to the next level of adjudication.
- d) Should this jurisdictional issue be unresolved, the matter shall, within 72 hours not counting Saturday, Sunday and Holidays, hereafter, be referred to an Arbitrator for adjudication if requested in writing by any party. The Arbitrator shall hear the evidence and render a prompt decision within forty-eight (48 hours) of the conclusion of the hearing based on the criteria in Article VI. The arbitrator chosen shall be randomly selected based on availability from the list

submitted in Article VII Paragraph 3. The decision of the Arbitrator shall be subject to appeal only under the terms of Article VI. The written decision shall be final and binding upon all parties to the dispute and may be a short form decision. The fees and costs of the arbitrator shall be divided evenly between the contesting parties except that any party wishing a full opinion and decision beyond the short form decision shall bear the reasonable fees and costs of such full opinion.

- e) Should said dispute not be so referred by either or both of the parties, the Joint Conference Board may, upon its own initiative, or at the request of others interested, take up and decide such dispute, and its decision shall be final and binding upon the parties hereto and upon their members and affiliates as provided for in Article VI.

In either circumstance all of the parties are committed to a case until it is finalized, even if there is an appeal. However, in cases of jurisdictional or other disputes between a union and another union, which is a member of the same International Union, the matter in dispute shall be settled in the manner set forth by their International Constitution, but there shall be no abandonment of the work pending such settlement.

Paragraph 10 - All interested parties shall be entitled to make presentations to the Arbitrator. Any interested party present at the hearing, whether making a presentation or not, by such presence shall be deemed to accept the jurisdiction of the arbitrator and to agree to be bound by its decision and further agrees to be bound by the Standard Agreement, for that case only if not otherwise so bound.

Paragraph 11 - Upon approval of the Arbitrator other parties not directly involved in the dispute may be invited to be present during the presentation and discussion portions of an arbitration hearing. Attorneys shall not be permitted to attend or participate in any portion of a hearing.

Paragraph 12 -- At no time shall any party to a pending dispute unilaterally or independently contact the Arbitrator assigned to hear the case. All inquiries must be submitted to the Secretary of the Joint Conference Board.

Paragraph 13 - The Joint Conference Board may also serve as a board of arbitration in other disputes, including wages, but only when requested to do so by all parties involved in the particular dispute or controversy. It is not the intention of this Agreement that the Joint Conference Board shall take part in such disputes except by mutual consent of all parties involved.

ARTICLE VIII

Paragraph 1 - The duly authorized representatives of members of affiliates of either party hereto, if having in their possession proper credentials, shall be permitted to visit jobs

during working hours, to interview the contractor or the workers, but they shall in no way interfere with the progress of the work.

Paragraph 2 - The handling of tools, machinery and appliances necessary in the performance of the work covered by a particular collective bargaining agreement, shall be done by journeymen covered by such agreement and by helpers and apprentices in that trade, but similar tools, machinery and appliances used by other trades in the performance of their work shall be handled in accordance with the particular collective bargaining agreement of that trade.

Paragraph 3 - In the interest of the public economy and at the discretion of the employer or foreman, all small tasks covered by a particular collective bargaining agreement may be done by workers or laborers of other trades, if mechanics or laborers of this trade are not on the building or job, but same are not to be of longer duration than one-half hour in any one day. The Joint Conference Board may render a decision involving a composite crew.

Paragraph 4 - It is fundamental to the Standard Agreement that all members and affiliates of the parties to this Agreement be stipulated to the Standard Agreement and the Joint Conference Board. All current members of the Chicago and Cook County Building and Construction Trades Council, and their affiliates, by this Agreement are stipulated to the Standard Agreement and Joint Conference Board for the term of the current Standard Agreement. The area labor agreements of the members and affiliates of the parties setting forth language stipulating those parties to the Standard Agreement and Joint Conference Board shall be filed with the Secretary of the Joint Conference Board annually, at the time of the Joint Conference Board appointments. Current trade or craft agreements will prevail as interim agreements in the event labor negotiations are incomplete or in process at the time of the annual meeting.

Paragraph 5 - All members and affiliates of the parties with labor agreements containing language stipulating those parties to the Standard Agreement and Joint Conference Board shall remain stipulated for the term of the current Standard Agreement. Any members or affiliates of the parties who negotiate language stipulating the parties to the Standard Agreement and/or the Joint Conference Board in their area labor agreement shall remain stipulated for the term of the current Standard Agreement. Any Association that incorporates Standard Agreement and/or Joint Conference Board stipulation language into their collective bargaining agreement will automatically have representation on the Joint Conference Board.

Paragraph 6 - Only those crafts with stipulation language in their area labor agreements will be allowed to bring jurisdictional dispute cases to the Joint Conference Board. Those crafts without stipulation language in their area labor agreements will be allowed to participate if a jurisdictional dispute case is brought against their craft and will have the right to appeal any decision, if such an appeal is available, as provided in Article VI of this Agreement.

Paragraph 7 - This agreement applies only to work performed within Cook County, Illinois.

Paragraph 8 - As herein before provided in Article VII, decisions or awards as to jurisdictional claims and decisions determining whether or not said decisions or awards have been violated rendered by the Joint Conference Board shall be final, binding and conclusive on all the parties hereto, on all of their members and affiliates, and on all employers subject only to the right of appeal herein provided for in Article VI.

Paragraph 9 - To further implement the decision of the Joint Conference Board, it is agreed that any party hereto, any of their members or affiliates, and any employer may at any time file a Verified Complaint in writing with the Joint Conference Board alleging a violation of a decision or award previously made. The Board shall thereupon set a hearing, to be held within three days of receipt of the Verified Complaint with respect to the alleged violation, and shall notify all interested parties of the time and place thereof. An Arbitrator selected pursuant to Article VII, Paragraph 9(c) shall conduct a hearing at the time and place specified in its notice. All parties shall be given an opportunity to testify and to present documentary evidence relating to the subject matter of the hearing within forty-eight (48) hours after the conclusion thereof, the Arbitrator shall render a written decision in the matter and shall state whether or not there has been a violation of its prior decision or award. Copies of the decision shall be served, by certified mail or by personal service, upon all parties hereto.

Paragraph 10 - Should the Arbitrator determine that there has been a violation of the Board's prior decision or award, the Arbitrator shall order immediate compliance by the offending party or parties. The Arbitrator may take one or more of the following courses of action in order to enforce compliance with the Board's decision:

- a) The Arbitrator may assess liquidated damages not to exceed \$5,000 for each violation by individual members of, or employees represented by the parties hereto, and may assess liquidated damages not to exceed \$10,000 for each violation by either party hereto, or any of its officers or representatives. If a fine is rendered by the Arbitrator, it should be commensurate with the seriousness of the violation having a relationship to lost hours for the Unions and lost efficiency for the employer. Each of the parties hereto hereby agrees for itself, and its members, to pay to the other party within thirty days any sum, or sums, so assessed because of violations of a decision or award by itself, its officers, or representatives, or its member or members. Should either party to this agreement, or any of its members fail to pay the amount so assessed within thirty days of its assessment, the party or member so failing to pay shall be deprived of all the benefits of this agreement until such time as the matter is adjusted to the satisfaction of the Arbitrator.

- b) It may order cessation of all work by the employers and the employees on the job or project involved.

Paragraph 11 - All Notices under this Agreement shall be in writing and sent by the Administrator of the Joint Conference Board via facsimile or email. For all notifications to affiliates of the Chicago & Cook County Building and Construction Trades Council, the Administrator may rely up the facsimile numbers, addresses and email addresses in the current directory of the Council. For notifications to all contractors and subcontractors, the Administrator may rely on corporate information on the Illinois Secretary of State website or other appropriate databases. Original Notices of all Joint Conference Board decisions will be sent to each of the parties involved via certified mail. The notice provisions shall not include Saturday, Sunday or legal holidays.

Paragraph 12 - The following days shall be recognized as legal holidays: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Paragraph 13 - The Board shall have no authority to undertake any action to enforce its decision after a hearing beyond informing the affected parties of its decision. Rather, it shall be the responsibility of the prevailing party to seek appropriate enforcement of a decision, including findings, orders or awards of the Board determining non-compliance with a prior award or decision. The prevailing party in any enforcement proceeding shall be entitled to recover its costs and attorneys fees from the non-prevailing party. In the event the Board is made a party to, or is otherwise required to participate in any such enforcement proceeding for whatever reason, the non-prevailing party shall bear all costs, attorneys fees, and any other expenses incurred by the Board in those proceedings.

Paragraph 14 - In establishing the jurisdiction of the Joint Conference Board over all parties to the dispute, the primary responsibility for the judicial determination of the arbitrability of a dispute and the jurisdiction of the Joint Conference Board shall be borne by the party requesting the Board to hear the underlying jurisdictional dispute. If all of the parties to the dispute do not attend the arbitration hearing or otherwise agree in writing that the parties are stipulated to the Joint Conference Board and Standard Agreement, the affected party or parties may proceed at the Joint Conference Board even in the absence of one or more parties to the dispute. In such instances, the issue of jurisdiction is an additional item that must be determined in the first instance by the Arbitrator who shall set forth basis of his determination in his decision. The Joint Conference Board may participate in any proceedings seeking a declaration or determination that the underlying dispute is subject to the jurisdiction and process of the Joint Conference Board. In any such proceedings, the non-prevailing party and/or the party challenging the jurisdiction of the Joint Conference Board shall bear all the costs, expenses and attorneys fees incurred by the Board in establishing its jurisdiction. The provision of Paragraph 13 regarding obtaining attorney fees shall apply.

Paragraph 15 - It is agreed by the parties hereto that this agreement shall remain in full force and effect until June 1, 2020 unless otherwise amended by agreement of parties.

IN WITNESS WHEREOF, the parties have caused this document to be executed at Chicago, Illinois this 28th day of May, 2015.

CONSTRUCTION EMPLOYERS'
ASSOCIATION

DocuSigned by:
Charles Usher, Sr.
AF477AAFA0084CD

BY Charles M. Usher

CHICAGO & COOK COUNTY
BUILDING & CONSTRUCTION
TRADES COUNCIL

DocuSigned by:
Tom Villanova
A3CD8086A8D40E

BY Thomas Villanova

**CERTIFICATE OF COMPLIANCE
WITH MULTI-PROJECT LABOR AGREEMENT (MPLA)**

I _____ (name of Company) hereby acknowledge that I have read the Metropolitan Water Reclamation District of Greater Chicago’s 2017 Multi Project Labor Agreement (MPLA). I certify that my company and all subcontractors are in compliance with the MPLA in that my company and all subcontractors agree to be bound by and operate under a current collective bargaining agreement with a union or labor organization affiliate with the AFL-CIO Building Trades Department and the Chicago and Cook County Building and Construction Trades Council , or their affiliates which have jurisdiction over the work to be performed pursuant to this Contract, (hereinafter referred to as a “participating trade group”) for all applicable work.

My company is currently a signatory with the following trade groups:

(e.g. Operating Engineers 150) _____

If bidder is not currently signatory with a participating union or labor organization, complete one of the following:

____ The work to be performed by my company will occur at the company’s facility and is exempt from the application of the MPLA. All other work for which the MPLA is applicable will be performed by signatories to the following participating trade groups: _____

(Identify all such participating unions or labor organizations. Attach a separate sheet if necessary).

____ I commit to comply with the MPLA by entering into a collective bargaining agreement with the following participating trade group(s): _____

(Identify all such participating unions or labor organizations. Attach a separate sheet if necessary).

Name of Company

By: _____
Signature of Authorized Officer

Attest: _____
Secretary

Dated: _____

EXHIBIT 4
AFFIRMATIVE ACTION ORDINANCE, REVISED APPENDIX D

AFFIRMATIVE ACTION ORDINANCE

REVISED APPENDIX D

OF THE

METROPOLITAN WATER RECLAMATION DISTRICT

OF GREATER CHICAGO

AS REVISED
May 21, 2020

AFFIRMATIVE ACTION ORDINANCE
REVISED APPENDIX D
OF THE
METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

Section 1. Declaration of Policy

Whereas, it is the policy of the Metropolitan Water Reclamation District of Greater Chicago (the "District") to ensure competitive business opportunities for small, minority- and women-owned business enterprises in the award and performance of District contracts, to prohibit discrimination on the basis of race, sex, gender, color, racial group or perceived racial group, disability, age, religion, national origin or ethnicity, sexual orientation, veteran or military discharge status, association with anyone with these characteristics, or any other legally protected characteristic in the award of or participation in District contracts, and to abolish barriers to full participation in District contracts by all person, regardless of race, ethnicity or sex;

Whereas, the District pursuant to its authority under 70 ILCS 2605/11.3, is committed to establishing procedures to implement this policy as well as state and federal regulations to assure the utilization of minority-owned, women-owned and small business enterprises in a manner consistent with constitutional requirements;

Whereas, the District is committed to equal opportunity for minority-, women-owned and small businesses to participate in the award and performance of District contracts;

Whereas, the Supreme Court of the United States in *City of Richmond v. J.A. Croson Co.*, 488 U.S. 469 (1989), has enunciated certain standards that are necessary to maintain effective contracting affirmative action programs in compliance with constitutional requirements;

Whereas, the District is committed to implementing its affirmative action program in conformance with the United States Supreme Court's decision in *Croson* and its progeny;

Whereas, in furtherance of this commitment, the Board of Commissioners directed the District staff and its outside consultants in 1990 to conduct an investigation into the scope of any discrimination in the award of and participation in District construction contracts as well as in the construction industry in Metropolitan Chicago, the extent to which such discrimination or the effects thereof has denied and continues to deny minority and women's business enterprises equal opportunity to participate in District contracts and to recommend the appropriate affirmative action steps to be taken to eliminate any such discrimination and its continuing effects.

Whereas, on June 21, 2001, the District adopted its Revised Appendix D, Notice of Requirements for Affirmative Action Program to Ensure Minority, Small and Women's Business Participation ("Appendix D"); and

Whereas, in 2006 the Board of Commissioners undertook a review of Appendix D, the District's contracting policy and operation under Appendix D and an investigation into the existence of continued discrimination against minority and women-owned businesses in the

Metropolitan Chicago construction industry to evaluate the continued need for Appendix D and any necessary revisions thereto;

Whereas, the Board of Commissioners undertaken a review in 2012 of Appendix D, the District's contracting policy and operation under Appendix D and an investigation into the existence of continued discrimination against minority and women-owned businesses in the Metropolitan Chicago construction industry to evaluate the continued need for Appendix D and any necessary revisions thereto.;

Whereas, the Board of Commissioners undertook a new review in 2014 of Appendix D, the District's contracting policy and operation under Appendix D and an investigation into the existence of continued discrimination against minority- and women-owned businesses in the District's geographic and procurement market areas to evaluate the continued need for Appendix D and any necessary revisions thereto.

Section 2. Findings

The Board of Commissioners, having reviewed the 2015 report of its outside consultant finds:

1. In 2003, the U.S. District Court in *Builders Association of Greater Chicago v. City of Chicago*, 298 F. Supp.2d 725 (N.D. Ill. 2003) held that the evidence introduced at trial demonstrated that past and current discriminatory practices continue to place MBE and WBE firms at a competitive disadvantage in the award of governmental contracts and such practices have and continue to impede the growth and success of MBEs and WBEs.

2. In 2004, a study of the Metropolitan Chicago Construction Industry by Timothy Bates, Distinguished Professor, Wayne State University, concluded that the evidence that African-American, Hispanic and women-owned businesses have been, and continue to be disadvantaged in the construction industry and small businesses is strong, has remained consistent and that compelling evidence indicates that African-American, Hispanic, and women-owned businesses face barriers in the Metropolitan Chicago construction industry greater than those faced by white males.

3. A November, 2005 study of the Metropolitan Chicago construction industry by David Blanchflower, Professor of Economics at Dartmouth College, has determined that discrimination against Asian-owned businesses existed in the business community in areas of business financing and construction wages and that this, together with evidence of individual discrimination against Asian-owned construction companies, leads to the conclusion that discrimination against Asian owned businesses continues to exist in the Metropolitan Chicago construction industry.

4. In 2005, the U.S. District Court held in *Northern Contracting, Inc. v. Illinois Department of Transportation*, 2005 U.S. Dist. LEXIS 19868 (N.D. Ill. Sept. 8, 2005) that there is strong evidence of the effects of past and current discrimination against MBEs and WBEs in the construction industry in the Chicago area.

5. The trial court's decision was affirmed in *Northern Contracting, Inc. v. Illinois Department of Transportation*, 473 F.3d 715 (7th Cir. 2007).

6. In 2006, Cook County, Illinois accepted a report it had commissioned titled, "Review of Compelling Evidence of Discrimination Against Minority-and Women-Owned

Business Enterprise in the Chicago Area Construction Industry and Recommendations for Narrowly Tailored Remedies for Cook County, Illinois” (Cook County 2006 Report), which concluded that there is extensive evidence of discrimination against MBEs and WBEs in the Chicago area construction marketplace, and the participation of MBEs and WBEs in the County’s construction prime contracts and subcontracts is below the availability of such firms.

7. In 2006, the Illinois State Toll Highway Authority commissioned a study for the availability of Disadvantaged Business Enterprises (“DBEs”) in its geographic and procurement markets, to ensure that its DBE program was narrowly tailored as required by constitutional standard, which found 19.56% DBE availability in construction, 19.36% DBE availability in construction-related professional services, and that DBE utilization had steadily increased from 2.40% in 2004 to 24.72% in 2010.

8. Cook County commissioned a new report, entitled “The Status of Minority and Women-Owned Business Enterprises Relevant to Construction Activity In and Around Cook County, Illinois” (Cook County 2010 Study), which found that MBEs and WBEs were not utilized in all aspects in proportion to their availability.

9. In 2010 the U.S. Department of Justice produced a report to Congress, entitled “Compelling Interest for Race- and Gender-Conscious Federal Contracting Programs: An Update to the May 23, 1996 Review of Barriers to Minority- and Women-Owned Businesses,” that updated the original basis for the U.S. Department of Transportation’s DBE program and concluded that discriminatory barriers continue to impede the ability of MBEs and WBEs to compete with other firms on a fair and equal footing in government contracting markets, including in the construction industry.

10. In 2012, the District commissioned a report on barriers to construction opportunities in the Chicago area market and recommendations for District efforts to reduce such barriers, which found continuing disparities in the Chicago area construction market.

11. In 2014, The District commissioned a report on barriers to equal opportunities in the District’s geographic and industry market areas and recommendations for District efforts to reduce such barriers, which found continuing disparities in the District’s market areas.

12. In 2015, the trial court in *Midwest Fence, Corp. v. U.S. Department of Transportation et al*, 2015 WL 139676 (N.D. Ill. March 24, 2015), held that discrimination continues to impede full and fair opportunities for disadvantaged business enterprise in the Illinois construction industry.

13. The District has determined that it has a continuing compelling interest in preventing public funds in contracts from perpetuating the effects of past discrimination and current discrimination against minority- and women-owned firms in its market.

14. The Affirmative Action Program adopted by the District and amended April 2, 2009 is hereby modified to further continue to ameliorate the effects of racial and gender discrimination in the marketplace.

15. The remedies adopted herein by the District will not overly burden non-MBE and non-WBE firms in the award of District Contracts.

16. The Commissioners shall periodically review minority-owned and women-owned participation in contracts awarded by the District to ensure that the District continues to have a

compelling interest in remedying discrimination against minority and women-owned firms in the award of District contracts and that the measures adopted herein remain narrowly tailored to accomplish that objective.

Now, therefore, the District Board of Commissioners hereby adopts this revised Appendix D:

Section 3. Purpose and Intent

The purpose and intent of this Ordinance is to mitigate the present effects of discrimination on the basis of race, ethnicity or sex in opportunities to participate on the District's prime contracts and associated subcontracts and to achieve equitable utilization of minority-owned, women-owned and small business enterprises in District contracts.

Section 4. Coverage

The following provisions, to be known as "Appendix D" together with relevant forms, shall apply and be appended to every construction contract awarded by the District where the estimated total expenditure is in excess of \$100,000.00, except contracts let in the event of an emergency pursuant to 70 ILCS 2605/11.5.

Section 5. Definitions

The meaning of these terms in this Ordinance are as follows:

- (a) "Administrator" means the District's Affirmative Action Program Administrator.
- (b) "Affiliate" of a person or entity means a person or entity that directly or indirectly through one or more intermediaries, controls or is controlled by, or is under common control with, the person or entity. In determining Affiliation, the District shall consider all appropriate factors, including common ownership, common management, and contractual relationships.
- (c) "Annual Participation Goals" mean the targeted levels established by the District for the annual aggregate participation of MBEs and WBEs in District construction contracts
- (d) "Bidder" means an individual, a business enterprise, including a sole proprietorship, a partnership, a corporation, a not for profit corporation, a limited liability company or any other entity which has submitted a bid on a District contract.
- (e) "Books and Records" include, but are not limited to, payroll records, bank statements, bank reconciliations, accounts payable documents, account receivable documents, ledgers, all financial software, and all employer business tax returns.
- (f) "Contract Specific Goals" means the Goals established for a particular project or contract based upon the availability of MBEs or WBEs in the scope(s) of work of the Project.
- (g) "Construction contract" means any District contract or amendment thereto, providing for a total expenditure in excess of One Hundred Thousand Dollars (\$100,000.00) for the construction, demolition, replacement, major repair or renovation and maintenance of real property and improvement thereon or sludge hauling and any other related contract which the District deems appropriate to be subject to Appendix D consistent with the Ordinance.

(h) "Commercially Useful Function" means responsibility for the execution of a distinct element of the work of the contract, which is carried out by actually performing, managing, and supervising the work involved, or fulfilling responsibilities.

(i) "Contract Goals" means the numerical percentage goals for MBE, WBE or SBE participation to be applied to an eligible District construction contract subject to Appendix D for the participation of MBEs, WBEs and SBEs, based upon the scopes of work of the contract, the availability of MBEs, WBEs and SBEs to meet the goals, and the District's progress towards meeting its Annual MBE, WBE and SBE goals.

(j) "Director" means the District's Director of Procurement and Materials Management, formerly known as the Purchasing Agent.

(k) "Economically Disadvantaged" means an individual with a Personal Net Worth less than \$2,000,000.00, indexed annually for the Chicago Metro Area Consumer Price Index, published by the U.S. Department of Labor, Bureau of Labor Standards, beginning January 2008.

(l) "Executive Director" means the chief administrative officer of the District, formerly known as the General Superintendent.

(m) "Expertise" means demonstrated skills, knowledge or ability to perform in the field of endeavor in which certification is sought by the firm as defined by normal industry practices, including licensure where required.

(n) "Good Faith Efforts" means those honest, fair and commercially reasonable actions undertaken by a contractor to meet the MBE or WBE goal, which by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the Program's goals.

(o) "Hearing Officer" is an attorney licensed to practice in the State of Illinois, appointed by the Board of Commissioners, to conduct hearings as provided in this Ordinance regarding a contractor's compliance or non-compliance with this Ordinance.

(p) "Joint Venture" means an association of two or more persons, or any combination of types of business enterprises and persons numbering two or more, proposing to perform a single for profit business enterprise, in which each Joint Venture partner contributes property, capital, efforts, skill and knowledge, and in which the certified firm is responsible for a distinct, clearly defined portion of the work of the contract and whose share in the capital contribution, control, management, risks, and profits of the Joint Venture are equal to its ownership interest. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationships between the partners and their relationship and responsibility to the contract.

(q) "Job Order Contract" or "JOC" means a firm, fixed price, indefinite quantity contract designed to complete a large number of construction projects quickly.

(r) "Local business" means a business located within the counties of Cook, DuPage, Kane Lake, McHenry or Will in the State of Illinois or Lake County in the State of Indiana which has the majority of its regular full-time work force located in this region or a business which has been placed on the District's vendor list or has bid on or sought District construction work.

(s) "Minority-owned business enterprise" or "MBE" means a Local Small business entity, including a sole proprietorship, partnership, corporation, limited liability company, Joint Venture or any other business or professional entity, which is at least fifty-one percent (51%) owned by one or more members of one or more minority groups, or, in the case of a publicly held

corporation, at least fifty-one percent (51%) of the stock of which is owned by one or more members of one or more minority groups, and whose management, policies, major decisions and daily business operations are controlled by one or more Minority Individuals.

(t) "Minority Individual" means a natural person who is a citizen of the United States or lawful permanent resident of the United States and one of the following:

(i) African-American - A person having origins in any of the Black racial groups of Africa and is regarded as such by the African American Community of which the person claims to be a part.

(ii) Hispanic-American - A person having origins from Mexico, Puerto Rico, Cuba and South or Central America and is regarded as such by the Hispanic community of which the person claims to be a part, regardless of race.

(iii) Asian-American - A person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands or the Northern Marianas, and is regarded as such by the Asian American community of which the person claims to be a part.

(iv) Native-American - A person having origins in any of the original peoples of North America and who is recognized through tribal certification as a Native American by either a tribe or a tribal organization recognized by the Government of the United States of America.

(v) Individual members of other groups whose participation is required under state or federal regulations or by court order.

(vi) Individual members of other groups found by the District to be Socially Disadvantaged by having suffered racial or ethnic prejudice or cultural bias within American society, without regard to individual qualities, resulting in decreased opportunities to compete in the District's marketplace or to do business with the District.

(u) "Personal Net Worth" means the net value of the assets of an individual after total liabilities are deducted. An individual's personal net worth does not include the individual's ownership interest in an applicant or other certified MBE or WBE, provided that the other firm is certified by a governmental agency that meets the District's eligibility criteria or the individual's equity in his or her primary place or residence. As to assets held jointly with his or her spouse or recognized civil partner, an individual's personal net worth includes only that individual's share of such assets. An individual's net worth also includes the present value of the individual's interest in any vested pension plans, individual retirement accounts, or other retirement savings or investment programs less the tax and interest penalties that would be imposed if the asset were distributed at the present time.

(v) "Prime Contractor" means a Contractor that is awarded a District contract and is at risk for the completion of an entire District project, including purchasing all materials, hiring and paying subcontractors, and coordinating all the work.

(w) "Small Business Enterprise" or "SBE" means a small business as defined by the U.S. Small Business Administration (SBA), pursuant to the business size standards found in 13 CFR Part 121, relevant to the scope(s) of work the firm seeks to perform on District contracts, except that the size standard for specialty trade construction firms shall be 150 percent of the SBA size standard. A firm is not an eligible SBE in any calendar fiscal year in which its gross receipts, averaged over the firm's previous five fiscal years, exceed the size standards of 13 CFR Part 121.

(x) "Socially Disadvantaged" means a Minority Individual or Woman who has been subjected to racial, ethnic or gender prejudice or cultural bias within American society because of his or her identity as a member of a group and without regard to individual qualities. Social disadvantage must stem from circumstances beyond the individual's control. A Socially Disadvantaged individual must be a citizen or lawfully admitted permanent resident of the United States.

(y) "Subcontractor" means a party that enters into a subcontract agreement with a District Prime Contractor to perform work or provide materials on a District project.

(z) "Tier" refers to the relationship of a subcontractor to the prime contractor. A subcontractor having a contract with the prime contractor, including a material supplier to the prime contractor, is considered a "first-tier subcontractor," while a subcontractor's subcontractor is a "second-tier subcontractor" and the subcontractor's material supplier is a "third-tier subcontractor." The subcontractor is subject to the same duties, obligations and sanctions as the contractor under this Ordinance.

(aa) "Utilization Plan" means the plan, in the form specified by the District, which must be submitted by a Bidder listing the MBEs, WBEs and SBE that the Bidder intends to use in the performance of a contract, the scopes of the work and the dollar values or the percentages of the work to be performed.

(bb) "Vendor list" means the District's list of firms that are certified as minority-owned or women-owned by the City of Chicago, the County of Cook, the State of Illinois, the Women's Business Development Center, or the Chicago Minority Business Development Council, or as a Disadvantaged Business Enterprise by the Illinois Unified Certification Program, or as a Small Disadvantaged Business by the U.S. Small Business Administration.

(cc) "Women-owned business enterprise" or "WBE" means a Local and Small business business entity which is at least fifty-one percent (51%) owned by one or more women, or, in the case of a publicly held corporation, fifty-one percent (51%) of the stock of which is owned by one or more women, and whose management and daily business operations are controlled by one or more women. Determination of whether a business is at least fifty-one percent (51%) owned by a woman or women shall be made without regard to community property laws.

Section 6. Non-Discrimination and Affirmative Action Clause

As a precondition to selection, a Contractor must include in its bid proposal for a covered contract the following commitments:

During the performance of this contract, the Contractor agrees:

(a) It shall not discriminate on the basis of race, sex, gender, color, racial group or perceived racial group, disability, age, religion, national origin or ethnicity, sexual orientation, veteran or military discharge status, association with anyone with these characteristics, or any other legally protected characteristic in the solicitation for or purchase of goods in the performance of this contract.

(b) It shall actively solicit bids for the purchase or subcontracting of goods or services from qualified MBEs, WBEs and SBEs.

(c) It shall undertake Good Faith Efforts in accordance with the criteria established in this Ordinance, to ensure that qualified MBEs, WBE, and SBEs are utilized in the performance of

this contract and share in the total dollar value of the contract in accordance with each of the applicable utilization goals established by the District for the participation of qualified MBEs, WBEs and SBEs.

(d) It shall require its subcontractors to make similar good faith efforts to utilize qualified MBEs, WBEs and SBEs.

(e) It shall maintain records and furnish the District all information and reports required by the District for monitoring its compliance with this Ordinance.

(f) It shall designate a person to act as an Affirmative Action Coordinator to facilitate the review of all concerns related to the participation MBEs, WBEs and SBEs.

Section 7. Race- and Gender- Neutral Measures to Ensure Equal Opportunities for All Contractors and Subcontractors

The District shall develop and use measures to facilitate the participation of all firms in District construction contracting activities. These measures shall include, but are not limited to:

(a) Unbundling contracts to facilitate the participation of MBEs, WBEs and SBEs as Prime Contractors.

(b) Arranging solicitation times for the presentations of bids, specifications, and delivery schedules to facilitate the participation of interested contractors and subcontractors.

(c) Providing timely information on contracting procedures, bid preparation and specific contracting opportunities, including through an electronic system and social media.

(d) Assisting MBEs, WBEs and SBEs with training seminars on the technical aspects of preparing a bid for a District contract.

(e) Providing assistance to businesses in overcoming barriers such as difficulty in obtaining bonding and financing, and support for business development such as accounting, bid estimation, safety requirements, quality control.

(f) Prohibiting Prime Contractors from requiring bonding for subcontractors, where appropriate.

(g) Holding pre-bid conferences, where appropriate, to explain the contract and to encourage Bidders to use all available firms as subcontractors.

(h) Adopting prompt payment procedures, including, requiring by contract that Prime Contractors promptly pay subcontractors and investigating complaints or charges of excessive delay in payments.

(i) Developing Linked Deposit and other financing and bonding assistance programs to assist small firms.

(j) Reviewing retainage, bonding and insurance requirements and their application to bid calculations to eliminate unnecessary barriers to contracting with the District.

(k) Collecting information from Prime Contractors on District construction contracts detailing the bids received from all subcontractors for District contracts and the expenditures to subcontractors utilized by Prime Contractors on District construction contracts.

(l) Limiting the self-performance of prime contractors, where appropriate.

(m) To the extent practicable, developing future policies to award contracts to SBEs.

(n) Maintaining information on all firms bidding on District prime contracts and subcontracts.

(o) At the discretion of the Board of Commissioners, awarding a representative sample of District contracts without goals, to determine MBE, WBE and SBE utilization in the absence of goals.

(p) Referring complaints of discrimination against MBEs, WBEs or SBEs to the appropriate authority for investigation and resolution.

Section 8. Certification Eligibility

(a) Only businesses that meet the criteria for certification as a MBE, WBE or SBE may be eligible for credit towards meeting Utilization Contract Goals. The applicant has the burden of production and persuasion by a preponderance of the evidence at all stages of the certification process.

(b) Only a firm owned by a Socially and Economically Disadvantaged person(s) may be certified as a MBE or WBE.

(i) The firm's ownership by a Socially and Economically Disadvantaged person(s) must be real, substantial, and continuing, going beyond *pro forma* ownership of the firm as reflected in ownership documents. The owner(s) must enjoy the customary incidents of ownership and share in the risks and profits commensurate with that ownership interest.

(ii) The contributions of capital or Expertise by the Socially and Economically Disadvantaged owner(s) to acquire the ownership interest must be real and substantial. If Expertise is relied upon as part of a Socially and Economically Disadvantaged owner's contribution to acquire ownership, the Expertise must be of the requisite quality generally recognized in a specialized field, in areas critical to the firm's operations, indispensable to the firm's potential success, specific to the type of work the firm performs and documented in the firm's records. The individual whose Expertise is relied upon must have a commensurate financial investment in the firm.

(c) Only a firm that is managed and controlled by a Socially and Economically Disadvantaged person(s) may be certified as a MBE or WBE.

(i) A firm must not be subject to any formal or informal restrictions that limit the customary discretion of the Socially and Economically Disadvantaged owner(s). There can be no restrictions through corporate charter provisions, by-law provisions, contracts or any other formal or informal devices that prevent the Socially and Economically Disadvantaged owner(s), without the cooperation or vote of any non-Socially and Economically Disadvantaged person, from making any business decision of the firm, including the making of obligations or the dispersing of funds.

(ii) The Socially and Economically Disadvantaged owner(s) must possess the power to direct or cause the direction of the management and policies of the firm and to make day-to-day as well as long term decisions on management, policy, operations and work.

(iii) The Socially and Economically Disadvantaged owner(s) may delegate various areas of the management or daily operations of the firm to persons who are not Socially and Economically Disadvantaged. Such delegations of authority must be revocable, and the Socially and Economically Disadvantaged owner(s) must retain the power to hire and fire any such person. The Socially and Economically Disadvantaged owner(s) must actually exercise control over the firm's operations, work, management and policy.

(iv) The Socially and Economically Disadvantaged owner(s) must have an overall understanding of, and managerial and technical competence, experience and Expertise, directly related to the firm's operations and work. The Socially and Economically Disadvantaged owner(s) must have the ability to intelligently and critically evaluate information presented by other participants in the firm's activities and to make independent decisions concerning the firm's daily operations, work, management, and policymaking.

(v) If federal, state and/or local laws, regulations or statutes require the owner(s) to have a particular license or other credential to own and/or control a certain type of firm, then the Socially and Economically Disadvantaged owner(s) must possess the required license or credential. If state law, District ordinance or other law regulations or statute does not require that the owner possess the license or credential, that the owner(s) lacks such license or credential is a factor, but is not dispositive, in determining whether the Socially and Economically Disadvantaged owner(s) actually controls the firm.

(vi) A Socially and Economically Disadvantaged owner cannot engage in outside employment or other business interests that conflict with the management of the firm or prevent the owner from devoting sufficient time and attention to the affairs of the firm to manage and control its day to day activities.

(d) Only an independent firm may be certified as a MBE, WBE or SBE. An independent firm is one whose viability does not depend on its relationship with another firm. Recognition of an applicant as a separate entity for tax or corporate purposes is not necessarily sufficient to demonstrate that a firm is independent and non-Affiliated. In determining whether an applicant is an independent business, the Director will:

i) Evaluate relationships with non-certified firms in such areas as personnel, facilities, equipment, financial and/or bonding support, and other resources.

(ii) Consider whether present or recent employer/employee relationships between the Socially and Economically Disadvantaged owner(s) of the applicant for MBE or WBE certification or any owners of the applicant for SBE certification and non-certified firms or persons associated with non-certified firms compromise the applicant's independence.

(iii) Examine the applicant's relationships with non-certified firms to determine whether a pattern of exclusive or primary dealings with non-certified firm compromises the applicant's independence.

(iv) Consider the consistency of relationships between the applicant and non-certified firms with normal industry practice.

(e) An applicant shall be certified only for specific types of work in which the Socially and Economically Disadvantaged owner(s) for MBEs and WBEs or the majority owner for SBEs has the ability and Expertise to manage and control the firm's operations and work.

(f) The District shall certify the eligibility of Joint Ventures involving MBEs, WBEs or SBEs and non-certified firms.

(g) The certification status of all MBEs, WBEs and SBEs shall be reviewed periodically by the Administrator. Failure of the firm to seek recertification by filing the necessary documentation with the Administrator as provided by rule may result in decertification.

(h) It is the responsibility of the certified firm to notify the Administrator of any change in its circumstances affecting its continued eligibility. Failure to do so may result in the firm's decertification.

(i) The Administrator shall decertify a firm that does not continuously meet the eligibility criteria.

(j) Decertification by another agency shall create a *prima facie* case for decertification by the District. The challenged firm shall have the burden of proving by a preponderance of the evidence that its District certification should be maintained.

(k) A firm that has been denied certification or recertification or has been decertified may protest the denial or decertification by filing a written appeal with the Executive Director within 10 calendar days of receipt of the denial of District certification, recertification or decertification. The appeal should set forth in detail the facts upon which it is based, and attach all relevant

documentations. The Executive Director shall render a decision within 15 calendar days of receipt of a timely appeal. The Executive Director's decision shall be final.

(l) A firm found to be ineligible may not apply for certification for two years after the effective date of the final decision.

Section 9. Schedule of Goals for Minority- and Women-Owned Business Enterprise Utilization

In fulfillment of its policy to provide MBEs, WBEs, and SBEs full and equitable opportunities to participate in the District's prime contracts and subcontracts, the District shall establish annually goals for MBE, WBE and SBE participation, based on the availability of MBEs and WBEs in the District's geographic and procurement market.

Section 10. Contract Goals.

(a) The Director, in consultation with the Administrator and the User Department, shall establish Contract Goals for construction contracts based upon the availability of at least three MBEs and three WBEs registered on the District's vendor list to perform the anticipated contracting functions of the contract and the District's utilization of MBEs and WBEs to date.

(b) Where a substantial portion of the total construction contract cost is for the purchase of equipment, the Director may designate goals for only that portion of the contract relating to construction work and related supplies and/or modify the limitations on the credit for M/WBE suppliers herein.

(c) The Contract Goal(s) shall be designated in the contract documents.

Section 11. Counting MBE, WBE, and SBE Participation towards Contract Goals

(a) A Bidder may achieve the Utilization Contract Goals by its status as a MBE, WBE or SBE or by entering into a Joint Venture with one or more MBEs, WBEs and SBEs or by first-tier subcontracting a portion of the work to one or more MBEs, WBEs and SBEs or by direct purchase of materials or services from one or more MBEs, WBEs and SBEs or by any combination of the above.

(b) If a firm is certified as both a MBE and a WBE, the Bidder may count the firm's participation either toward the achievement of its MBE or WBE goal, but not both.

(c) A Bidder may count toward the achievement of its SBE goal the utilization of any MBE or WBE that also satisfies the definition of a SBE.

(d) A Bidder may count the entire amount of that portion of a contract that is performed by MBEs, WBEs or SBEs own forces, including the cost of supplies and materials obtained and installed by the MBE, WBE or SBE for the work of the contract, and supplies purchased or equipment leased by the MBE, WBE or SBE used to directly perform the work of the contract (except supplies and equipment the MBE, WBE or SBE purchases or leases from the Prime Contractor or the Prime Contractor's Affiliate).

(e) Where a Bidder or first-tier subcontractor engages in a Joint Venture to meet the Contract Goal, the Administrator shall review the profits and losses, initial capital investment, actual participation of the Joint Venture in the performance of the contract with its own forces and for which it is separately at risk, and other pertinent factors of the joint venture, which must

be fully disclosed and documented in the Utilization Plan in the same manner as for other types of participation, to determine the degree of MBE, WBE or SBE participation that will be credited towards the Contract Goal. The Joint Venture's Utilization Plan must evidence how it will meet the goal or document the Bidder's Good Faith Efforts to do so. The Administrator has the authority to review all records pertaining to Joint Venture agreements before and after the award of a contract in order to assess compliance with this Ordinance. The MBE, WBE or SBE Joint Venture partner must have a history of proven expertise in performance of a specific area of work and will not be approved for performing only general management of the Joint Venture. The specific work activities for which the MBE, WBE or SBE Joint Venture partner will be responsible and the assigned individuals must be clearly designated in the Joint Venture Agreement. The Joint Venture must submit to the Administrator quarterly work plans, including scheduling dates of the tasks. The Administrator must approve the quarterly plans for the MBE, WBE or SBE Joint Venture partner's participation to be credited towards the Contract Goals.

(f) Only the participation of MBEs, WBEs or SBEs that will perform as first-tier subcontractors will be counted towards meeting the Utilization Contract Goals.

(g) Only expenditures to a MBE, WBE or SBE that is performing a Commercially Useful Function shall be counted towards the Utilization Contract Goal.

(i) A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. The firm must pay all costs associated with personnel, materials and equipment. The firm must be formally and directly responsible for the employment, supervision and payment of its workforce must own and /or lease equipment, and must be responsible for negotiating price, determining quality and quantity and paying for and ordering materials used. The firm cannot share employees with the Prime Contractor or its Affiliates. No payments for use of equipment or materials by the firm can be made through deductions by the Prime Contractor. No family members who own related businesses are allowed to lease, loan or provide equipment, employees or materials to the firm.

(ii) A firm does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction through which funds are passed in order to obtain the appearance of MBE, WBE or SBE participation. The Prime Contractor is responsible for ensuring that the firm is performing a commercially useful function.

(iii) The District will evaluate the amount of work subcontracted, industry practices, whether the amount the MBE, WBE or SBE is to be paid under the contract is commensurate with the work it is actually performing and other relevant factors.

(iv) If a firm subcontracts a greater portion of the work of a contract than would be expected based on normal industry practice, it is presumed not to perform a Commercially Useful Function. When a firm is presumed not to be performing a Commercially Useful Function, the firm may present evidence to rebut this presumption.

(h) Credit towards the Contract Goals will be allowed only for those direct services performed or materials supplied by MBEs, WBEs or SBEs or first-tier subcontractor MBEs, WBEs or SBEs must perform no less than eighty-five percent (85%) of their work with their own forces, through the use of its own management and supervision, employees and equipment. If

industry standards and practices differ, the firm must furnish supporting documentation for consideration by the District.

(i) Purchase of materials and supplies must be pre-approved if their purchase is related to goal attainment. Bidder may count payments to MBE, WBE or SBE regular dealers or manufacturers who offer only furnish and deliver contracts for materials and supplies for no more than twenty-five percent (25%) of each MBE, WBE or SBE goal, unless approved by the Administrator. If the bidder exceeds the supplier exception amount allowable as stated in the bid documents, the bid will be viewed as non-responsive.

(j) A dealer is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials or supplies required for performance of the contract are bought, kept in stock, and regularly sold to the public in the usual course of business. To be a regular dealer, the firm must engage in, as its principal business, and in its own name, the purchase and sale of the products in question. A regular dealer in such bulk items as steel, cement, gravel, stone, and petroleum products need not keep such products in stock, if it owns or operates distribution equipment. Brokers and packagers shall not be regarded as manufacturers or regular dealers within the meaning of this section. A manufacturer is a firm that operates or maintains a factory or establishment that produces on the premises the materials or supplies obtained by the Bidder.

(k) If a firm ceases to be a certified during its performance on a contract, the dollar value of work performed under a contract with that firm after it has ceased to be certified shall not be counted.

(l) In determining achievement of Utilization Contract Goals, the participation of a MBE, WBE or SBE shall not be counted until that amount has been paid to the MBE, WBE or SBE.

Section 12. Utilization Plan Submission

(a) Compliance documents must be submitted as provided in the solicitation. Failure to do so will render the bid non-responsive. The Director shall review each bid submission to determine if it meets the requirements herein.

(b) A Bidder must either meet the Utilization Contract Goals or establish its Good Faith Efforts to do so as described in Appendix D and the solicitation.

(c) Each Bidder shall submit with its bid a completed and signed Utilization Plan that lists the names, addresses, telephone numbers, email addresses and a description of the work with contract item number and contact person of the businesses intended to be used as subcontractors, subconsultants and suppliers, including those firms proposed to meet the Contract Goal(s); the type of work or service each business will perform; and the dollar amount to be allocated to the certified firm(s). Each Bidder's Utilization Plan shall commit to MBE, WBE or SBE participation equal to or greater than each of the Contract Goals set forth in the solicitation, unless the Bidder requests a partial or total waiver of the requirement that it file a Utilization Plan or achieve a particular goal by submitting with the bid a signed Waiver Request in the form specified in the solicitation.

(d) Each Bidder must submit with its bid a signed M/W/SBE Subcontractor's Letter of Intent for each firm in the form specified in the solicitation, with either a copy of each MBE, WBE or SBEs current Letter of Certification from a state or local government or agency or documentation demonstrating that the firm is a MBE, WBE or SBE within the meaning of this

Appendix D. In the event of a conflict between the amounts stated on the Utilization Plan and the M/W/SBE Subcontractor's Letter of Intent, the terms stated on the Utilization Plan shall control. An original or facsimile copy of the M/W/SBE Subcontractor's Letter of Intent will be acceptable.

(e) Where a Bidder had failed to meet the Contract Goal(s), it must file a Waiver request documenting its Good Faith Efforts to meet the Goal(s) as provided in the format described in the solicitation, the Administrator shall require the contractor to file a Contractor Information Form and provide additional documentation of its good faith efforts in attempting to fulfill such goals.

(i) Such Good Faith Efforts, as defined herein, shall include, but are not limited to, the following:

(i) Attend any pre-bid conference conducted by the District to acquaint contractors with MBEs, WBEs and SBEs available to provide relevant goods and services and to inform MBEs, WBEs and SBEs of subcontract opportunities on the contract;

(ii) Review lists of available MBEs, WBEs and SBEs maintained by the District and other state and local governments and agencies prior to the bid opening to identify qualified MBEs, WBEs and SBEs for solicitation for bids;

(iii) Advertise, not less than 15 calendar days before the bid opening date, in one or more daily newspapers and/or trade publications, for proposals or bids by MBEs, WBEs and SBEs for subcontracts or the supply of goods and services on the contract;

(iv) Make timely written solicitations of available MBEs, and WBEs and SBEs identified on the District's vendor list that provide relevant services for subcontracts or the supply of goods and services;

(v) Provide MBEs, WBEs and SBEs with convenient and timely opportunities to review and obtain relevant plans, specifications or terms and conditions of the contract to enable such MBEs, WBEs and SBEs to prepare an informed response to a contractor solicitation;

(vi) Divide total contract requirements into small tasks or quantities and adjust performance bond and insurance requirements or otherwise assist MBEs, WBEs and SBEs in obtaining the required bonding, insurance or financing, where economically feasible, to encourage participation of MBEs, WBEs and SBEs;

(vii) Follow up initial solicitation of MBEs, WBEs and SBEs by contacting them to determine if the enterprises are interested in making bids or proposals;

(viii) Negotiate in good faith with MBEs, WBEs and SBEs prior to the bid opening and do not reject as unsatisfactory any bids or proposals submitted by M/WBEs without justifiable reason, including the lack of bonding capacity or the ability to obtain insurance requirements such as Completed Builders Risk (All Risk) Insurance, Comprehensive General Liability Insurance, Contractor Contractual Liability Insurance and Public Liability Insurance;

(ix) Establish delivery schedules, where the requirements of the work permit, which will encourage participation by MBEs, WBEs and SBEs;

(x) Establish joint ventures with MBEs, WBEs and SBEs;

(xi) Use the services and assistance of the District, the Small Business Administration, the Office of Minority Business Enterprises of the U.S. Department of Commerce and appropriate community and minority and women's business organizations;

(ii) Failure of a Bidder to provide requested information to the Administrator or to cooperate with the Administrator's investigation, may be grounds for the rejection of a bid and/or a Waiver request.

(iii) Upon completion of the investigation, the Administrator shall inform the Director of his or her findings.

(iv) The Director, after consultation with the Administrator, shall determine whether to grant the Waiver request based on the Bidder's Good Faith Efforts at the time of bid submission.

(v) Where the Director determines that a Bidder has not made Good Faith Efforts, the Director shall declare the bid submission non-responsive and will reject the bid.

(d) A contractor's submission of a Utilization Plan that commits to a M/WBE participation equal to or greater than the applicable utilization goals shall not provide a basis for a higher bid, an increase in contract price or a later change order.

(e) The requirement to submit a Utilization Plan and M/WBE Subcontractor's Letters of Intent applies when the individual project is awarded under Job Order Contracts awarded by the District.

(i) A Prime Contractor issued a Job Order Contract shall submit with each work order issued under such a Contract its Utilization Plan that lists the name, address, telephone number, email address and contact person for each M/W/SBE to be used on the work order, as well as a description of work to be performed and a dollar amount to be allocated to such M/W/SBE. The Prime Contractor shall submit with each work order a M/W/SBE Subcontractor's Letter of Intent from each certified firm.

(ii) A Prime Contractor awarded a Job Order Contract shall be subject to the compliance monitoring provisions herein. The Prime Contractor must submit to the Administrator monthly documentation, as specified by the Administrator, demonstrating that the Contractor has attained the Contract Goals for the completed portion of the Job Order Contract, or that it has been unable to do so despite its good faith efforts. Good Faith efforts must be documented as provided in this Ordinance

Section 13. Compliance Review

(a) The Director shall declare the bid submission non-responsive if a Bidder:

(i) Failed to submit with its bid a completed and signed Utilization Plan;

(ii) Failed to commit in its Utilization Plan to MBE, WBE and SBE participation equal to or greater than each of the Utilization Contract Goals unless the Bidder submitted with its bid a request for a total or partial waiver of the Goal(s).

(iii) Failed to identify in its Utilization Plan the MBE, WBE or SBE by name, scope of work, contract item number, and dollar value of work or percentage of participation equal to or greater than each of the Contract Goal(s).

(iv) Failed to submit with its bid the M/W/SBE Subcontractor's Letter of Intent from each MBE, WBE and SBE listed on its Utilization Plan.

(b) Where, after consultation with the Administrator, the Director determines that Utilization Plan submitted by a Bidder is false or fraudulent, the bid shall be rejected or, if the determination is made after the bid award, the contract may be forfeited in accordance with the provision of Article 28 of the General Conditions.

(c) If a Mentor-Protégé relationship is proposed to meet the Contract Goal, the Mentor-Protégé Development Plan must be submitted to the Administrator for approval prior to contract award. "Mentor-Protégé relationship" describes an association between large business prime contractor firms and socially disadvantaged firms designed to motivate, encourage and to provide mutually beneficial developmental assistance to those socially disadvantaged firms.

(d) Prior to the award of any contract, the Administrator shall review the Utilization Plan, M/W/SBE Subcontractor's Letter(s) of Intent and Letter(s) of Certification, and Contractor Information and Waiver Request Forms as specified in the solicitation, submitted by the apparent low bidder on a contract and conduct any other investigation the Administrator deems appropriate to determine compliance.

(e) Within 30 calendar days after demand, the Prime Contractor shall furnish executed copies of all MBE, WBE and SBE subcontracts to the Administrator. Subsequently, the contractor shall obtain and submit a copy of all MBE, WBE and SBE subtier contracts on demand.

(f) The Prime Contractor shall set timetables for use of its subcontractors before fifty percent (50%) of the work is completed.

(g) If requested by the Administrator, the Prime Contractor must submit a MBE, WBE and SBE Work Plan projecting the work tasks associated with certified firms' commitments prior to the award of the contract. The Work Plan must provide a description of the work to be subcontracted to other MBEs, WBEs and SBEs and non-certified firms and the dollar amount and the name of the all tiers of subcontractors. The Work Plan becomes part of the Prime Contractor's contractual commitment and the contract record, and may not be changed without prior approval of the Administrator.

Section 14. Contract Performance Compliance

(a) After the award of a contract, the Administrator shall review the Prime Contractor's compliance with its M/W/SBE commitments during the performance of the contract.

(b) The Prime Contractor shall be required to submit the Affirmative Action Monthly MBE/WBE/SBE Status Report providing the information and in the format as specified by the District with every payment request. The Contractor's failure to do so may result in a delay of the progress payment.

(c) Evidence of MBE, WBE and SBE subcontractor participation and payments must be submitted as required by the District to confirm subcontractors' participation and payment.

(d) District contract compliance officers and auditors, or their designees, shall have access to the contractor's and subcontractor's books and records, including certified payroll

records, bank statements, employer business tax returns and all records including all computer records and books of account to determine the contractor and MBE, WBE and SBE subcontractor compliance with the goal commitment. Audits may be conducted at any time and without notice in the total discretion of the District. A Prime Contractor must provide the Administrator any additional compliance documentation within 14 calendar days of such request. Audits may be conducted without notice at any time at the discretion of the District.

(e) If District personnel observe that any purported MBE, WBE and SBE subcontractor other than those listed on the Utilization Plan are performing work or providing materials and/or equipment for those M/WBE subcontractors listed on the Utilization Plan, the Prime Contractor will be notified in writing of an apparent violation is taking place and progress payments may be withheld. The contractor will have the opportunity to meet with the Affirmative Action Administrator prior to a finding of noncompliance.

(f) Where a partial or total Waiver of the Contract Goal(s) has been granted, the Prime Contractor must continue to make Good Faith Efforts during the performance of the contract to meet the Goal(s), and the Administrator shall provide technical assistance with respect to such efforts. The Administrator shall require the Prime Contractor to provide documentation of its continuing Good Faith Efforts in attempting to fulfill its commitments.

(g) The Prime Contractor cannot make any changes to the approved Utilization Plan or substitutions of the MBE(s), WBE(s) or SBE(s) listed in the Utilization Plan throughout the life of the contract without the prior, written approval of the Administrator. This includes, but is not limited to, instances in which the Prime Contractor seeks to perform work originally designated for a MBE, WBE or SBE subcontractor with its own forces or those of an affiliate, a non-certified firm or another MBE, WBE or SBE. Failure to obtain the prior, written approval of the Administrator in the format specified by the District shall constitute a breach of the contract, and subject the Prime Contractor to any and all available sanctions. The participation of certified firms that did not receive prior, written approval by the Administrator will not be counted towards the Contract Goal(s).

(i) The Prime Contractor must demonstrate good cause to terminate or reduce the scope of work of the MBE, WBE or SBE to the satisfaction of the Administrator. Good cause is limited to the following circumstances:

(1) The listed MBE, WBE, or SBE subcontractor fails or refuses to execute a written contract.

(2) The listed MBE, WBE or SBE subcontractor becomes bankrupt, insolvent or exhibits credit unworthiness.

(3) The listed MBE, WBE or SBE is ineligible to work on public works projects because of suspension and debarment proceedings pursuant to federal or state or local law.

(4) The Administrator has determined that the listed MBE, WBE or SBE subcontractor is not a responsible contractor.

(5) The listed MBE, WBE or SBE subcontractor voluntarily withdraws from the project and provides the Administrator written notice of its withdrawal.

(6) The listed MBE, WBE or SBE subcontractor is ineligible to receive credit for the type of work required.

(7) The MBE, WBE or SBE owner dies or becomes disabled with the result that the listed MBE, WBE or SBE subcontractor is unable to complete its work on the contract.

(8) Other good cause as determined in the Administrator's sole discretion.

(ii) Good cause does not include where the Contractor seeks to terminate a MBE, WBE or SBE it relied upon to obtain the contract so that the Contractor can self-perform the work or substitute another MBE, WBE or SBE or non-certified subcontractor to perform the work for which the MBE, WBE or SBE was engaged or listed on the Utilization Plan.

(iii) The Prime Contractor must give the MBE, WBE or SBE notice in writing, with a copy to the Administrator, of its intent to request to terminate and/or substitute, and the detailed reasons for the request.

(iv) If the Prime Contractor proposes to terminate or substitute a MBE, WBE or SBE subcontractor for any reason, the Contractor must make Good Faith Efforts as defined herein to find a substitute MBE, WBE or SBE subcontractor for the original MBE, WBE or SBE to meet its MBE, WBE or SBE contractual commitment. Its Good Faith Efforts shall be directed at finding another MBE, WBE or SBE to perform or provide at least the same amount of work, material or service under the contract as the original MBE, WBE or SBE to the extent necessary to meet its MBE, WBE or SBE contractual commitment.

(v) The Prime Contractor must submit a MBE, WBE or SBE Subcontractor's Letter of Intent for each proposed new MBE, WBE or SBE subcontractor.

(vi) The Administrator will approve or disapprove the substitution based on the Prime Contractor's documented compliance with these provisions.

(h) In the event a Prime Contractor fails to achieve the level of MBE, WBE or SBE participation described in its Utilization Plan as the result of the District's deletion of the work to be performed by a MBE, WBE or SBE, the Prime Contractor shall notify the Administrator in writing and may request an amendment of its Utilization Plan. A letter of release signed by the subcontractor must be included with the request.

(i) In the event a Prime Contractor, in the performance of its contract, determines that the conditions of the work warrant a reduction in the scope of work to be performed by a MBE, WBE or SBE the Prime Contractor must utilize Good Faith Efforts to fulfill its MBE, WBE or SBE contractual commitment. The Prime Contractor must notify the Administrator in writing within 14 calendar days of the determination to request an amendment of its Utilization Plan. The Prime Contractor must give the MBE, WBE or SBE notice in writing, with a copy to the Administrator, of its intent to request to reduce the scope of work, and the detailed reasons for the request. The Administrator will approve or disapprove the reduction based on the Prime Contractor's documented compliance with these provisions.

(j) Where contract change orders are made individually or in the aggregate that increase the total value of the contract by more than ten percent (10%) of the original contract value, the Prime Contractor shall increase the utilization of all MBEs, WBEs or SBEs, where feasible, so that the total value of the percentage of work performed by MBEs, WBEs or SBEs as to increased contract value bears the same relationship to the total value of the contract (as modified by change orders) as the percentage of MBEs, WBEs or SBEs utilization committed to in the contractor's original Utilization Plan.

Section 15. Sanctions for Non-Compliance

(a) Where the Administrator believes that the Prime Contractor or subcontractor has committed fraud or misrepresentation against the District or has failed to comply with this Ordinance or its contract, or provided false or fraudulent documentation, the Administrator shall notify the Prime Contractor and/or subcontractor in writing of such determination of noncompliance and withhold up to one hundred percent (100%) of the current progress or final payment due the Prime Contractor for up to 90 days. The amount to be withheld shall be based upon a determination of the degree to which the Prime Contractor has failed to meet its MBE, WBE or SBE contractual commitments and to what extent the Prime Contractor has made Good Faith Efforts to achieve such commitments. The Prime Contractor and/or subcontractor shall have the right to meet with the Administrator within 10 calendar days of receipt of the notice. After conference and conciliation, the Administrator will determine whether the Prime Contractor and/or subcontractor is in compliance.

(b) If the Administrator determines the Prime Contractor and/or subcontractor is not in compliance and the violation cannot be resolved by conference and conciliation, the Administrator shall refer the matter to the Executive Director and the Executive Director may return the referral to the Administrator with direction or may direct the Prime Contractor and/or subcontractor to show cause on a date certain why further sanctions should not be imposed.

(i) The Prime Contractor or subcontractor shall have 15 calendar days after receipt of the show cause notice within which to file a response in writing with the Administrator. A hearing before a duly appointed Hearing Officer shall be convened to provide the contractor and/or subcontractor an opportunity to be heard with respect to the non-compliance. Within 30 calendar days after the Executive Director's referral, the Hearing Officer shall schedule a hearing to be held within 30 calendar days of receipt of the referral for hearing at which the District, the contractor and/or subcontractor may present evidence of the purported violation and/or the absence thereof. The District will carry the burden of proof by a preponderance of the evidence. The Prime Contractor and/or subcontractor may present additional evidence and witnesses to show cause why sanctions should not be imposed. An official record will be kept with the Clerk of the District. All filings by the District or the respondents should be made with the Clerk of the District, with courtesy copies going to the parties and the Hearing Officer.

(ii) The Hearing Officer shall conduct such show cause hearings involving the Ordinance and shall render findings of fact, conclusions of law and recommendations regarding disposition of the hearings. Procedures and rules governing the show cause hearings will be adopted by the Board of Commissioners. The Hearing Officer will not become co-counsel with any attorneys appearing before him/her at any time during the hearing.

(iii) All Show Cause Hearings must be conducted on the record and all testimony must be under oath and transcribed verbatim by a court reporter. All parties shall be given the opportunity to present and respond to evidence. The Hearing Officer shall conduct a fair hearing and maintain order and shall abide by the Judicial Canons of Ethics enacted by the Illinois Supreme Court.

(iv) Within 30 calendar days after the hearing with the Prime Contractor and/or subcontractor, the Hearing Officer shall issue in writing to the Executive Director his/her written findings of fact, conclusions of law as to compliance and recommendations with respect to any appropriate sanctions. The Executive Director shall transmit the Hearing Officer's findings, conclusions and recommendations to the Board of Commissioners which may impose sanctions for a Prime Contractor's and/or subcontractor's noncompliance with this Ordinance including, but not limited to:

(1) Withholding up to fifty percent (50%) of the current progress or final payment due the contractor until the Administrator determines that the contractor is in compliance. Following the withholding of up to fifty percent (50%) of the current progress payment, up to one hundred percent (100%) of further progress payments may be withheld until the contractor is found to be in compliance with the requirements of this Ordinance. The amount to be withheld will be based upon a determination of the degree to which the Prime Contractor has failed to meet its MBE, WBE or SBE contractual commitments and to what extent the Prime Contractor has made good faith efforts to achieve such commitments.

(2) Declaring the Prime Contractor and/or subcontractor to be non-responsible and disqualify/debar the Prime Contractor and/or subcontractor from eligibility to bid on District construction contracts for a period of not less than one (1) year, and not more than three (3) years. An entity that is disqualified pursuant to the provisions of this Ordinance shall be precluded from participation on any District contract as a Prime Contractor, subcontractor and supplier for the period of disqualification. In cases of the use of false documentation, the making of false statements, fraud or misrepresentation, the disqualification period will be not less than eighteen (18) months, and not more than three (3) years for the second violation of the Ordinance and not less than twenty-four (24) months and not more than three (3) years for the third violation of the Ordinance from the date of disqualification established in the Board Order.

(3) Rejecting bids by the Prime Contractor for other contract(s) not yet awarded to that Bidder in instances of the use of false documentation, the making of false statements, fraud or misrepresentation.

(4) For any MBE, WBE or SBE that has misrepresented its MBE, WBE or SBE status and/or failed to operate as an independent business concern performing a Commercially Useful Function, declaring by the Director that the MBE, WBE or SBE ineligible to participate as a MBE, WBE or SBE in District contracts. A firm that has been declared ineligible may not participate as a MBE, WBE or SBE for a period of not less than one (1) year and not more than three (3) years.

(5) Forfeiting and deducting from the Prime Contractor's progress or final payments under the contract an amount up to the dollar amount of its MBE, WBE goal commitment that the contractor has failed to meet. The amount to be deducted will be based upon a determination of the extent to which the Prime Contractor made Good Faith Efforts to achieve such commitments.

(6) Referring the matter to the Office of the Attorney General or Cook County State's Attorney for follow-up action.

(c) The Administrator and Director will take action to prevent a contract from being awarded to a Prime Contractor or first-tier subcontractor disqualified from bidding hereunder for the period of disqualification.

(d) The District's attorneys' fees and costs will be assessed against the Prime Contractor and/or subcontractor where the Hearing Officer makes a finding that the Prime Contractor or subcontractor used false documentation, made false statements, or committed fraud or misrepresentation.

(e) Notice of sanctions imposed by the Board of Commissioners for violations of the Ordinance by the Prime Contractor, subcontractor and/or supplier will be spread upon the public record by the District, including but not limited to publication in the Record of Proceedings of the Board of Commissioners, posting on the District's web site, publication in any type of media, newspaper publication and direct notice by letter to governmental entities.

(f) Any sanctions imposed against an entity shall also apply personally to all officers and directors of the entity or partners of the entity, and their successors and assigns with knowledge of the acts and omissions that give rise to the sanctions against the entity.

(g) The District may take other action, as appropriate, within the discretion of the Administrator, subject to the approval of the Hearing Officer and the Board of Commissioners.

Section 16. Other Federal Regulations

The provisions of this Ordinance shall not apply to any contract to the extent that different procedures or standards are required by any law or regulation of the United States and nothing herein shall be interpreted to diminish or supplant the present Equal Employment Opportunity Requirements contained in Appendices B and C of Grant funded contracts or Appendix C non-Grant funded contracts.

Section 17. Reporting and Review

The Board of Commissioners directs the District staff to report to the Board of Commissioners on an annual basis with respect to the following:

(a) The level of MBE, WBE or SBE participation achieved in each year in District construction contracts subject to Appendix D.

(b) Identification of any problems with the enforcement of Appendix D; and

(c) Any recommendations with respect to improving the implementation of Appendix D.

Section 18. Sunset Provision

This Appendix D shall be reviewed no later than December 31, 2021 and shall expire on December 31, 2021 unless the District finds that its remedial purposes have not been fully achieved and that there is a compelling interest in continuing to implement narrowly tailored remedies to redress discrimination against M/WBEs so that the District will not function as a passive participant in a discriminatory marketplace in the Metropolitan Chicago construction industry.

Section 19. Repeal of Prior Inconsistent Provisions

All enactments and provisions heretofore adopted by this Board of Commissioners in the area of affirmative action in connection with construction contracts subject to this Interim Ordinance that are inconsistent with the provisions of this Interim Ordinance are hereby expressly repealed.

Section 20. Severability

If any clause, sentence, paragraph, section or part of this Interim Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, the judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause,

sentence, paragraph, section or part of this Interim Ordinance directly involved in the controversy in which the judgment shall have been rendered.

Section 21. Effective Dates

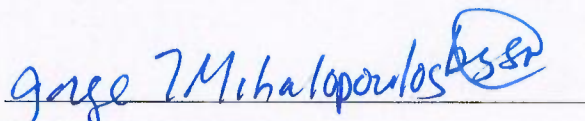
This amendment to revised Appendix D shall be effective and apply to all bids for contracts advertised after May 21, 2020.

ADOPTED:

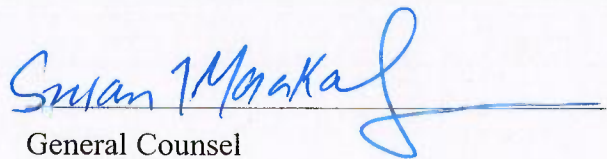


Kari K. Steele, President
Board of Commissioners of the
Metropolitan Water Reclamation
District of Greater Chicago

Approved as to form and legality:



Head Assistant Attorney



General Counsel

EXHIBIT 5

VETERAN'S BUSINESS ENTERPRISE CONTRACTING POLICY, APPENDIX V

APPENDIX V

VETERAN-OWNED BUSINESS ENTERPRISE CONTRACTING POLICY REQUIREMENTS

Section 1. Purpose

The purpose of this policy is to increase contracting opportunities with the Metropolitan Water Reclamation District of Greater Chicago for veteran-owned and operated small business enterprises.

Section 2. Definitions

- (a) “Eligible Veteran” means an individual who has been a member of the armed forces of the United States and served for a total of at least six months, or for the duration of hostilities regardless of the length of engagement; and
- a. was discharged on the basis of hardship; or
 - b. was released from active duty because of a service connected disability; or
 - c. was discharged under honorable conditions

Former members of the military with the following type of discharges are excluded from the District’s Veteran-owned Business Enterprise Contracting Policy:

- a. dishonorably discharged; or
 - b. bad conduct discharge; or
 - c. general discharge under other-than-honorable conditions
- (b) “Good Faith Efforts” means those honest, fair and commercially reasonable actions undertaken by a construction contractor or professional services consultant to meet the VBE goal, which by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the Policy’s goals.
- (c) “Participating Business” means a business located within the counties of Cook, DuPage, Kane, Lake, McHenry or Will in the State of Illinois or Lake County in the State of Indiana which has the majority of its regular full-time work force located in this region and/or a business which has been placed on the District’s vendor list and/or has bid or sought District contract(s) for construction or professional services work.
- (d) “Small Business Enterprise” (SBE) in this Appendix has the meaning consistent with Appendix D for construction contracts or Appendix A for professional services contracts, as applicable.
- (e) “Veteran-owned Business Enterprise” (VBE) means both a small business enterprise and participating business, including a sole proprietorship, partnership, corporation, limited liability company, joint venture or any other business or professional entity which is at least fifty-one (51%) directly and unconditionally owned by one or more eligible veterans, or, in the case of a publicly held corporation, at least fifty-one (51%) of the stock which is owned by one or more eligible veterans, and whose control and management of the business including long-term goals for the company as well as day-to-day operations are controlled by one or more eligible veterans.

Section 3. Certification Eligibility

- (a) Only a firm owned by an Eligible Veteran(s) may be certified as a VBE.
 - (i) Ownership by one or more Eligible Veterans must be direct ownership.
 - (ii) A business or professional enterprise owned principally by another business entity that is in turn owned and controlled by one or more veterans would not qualify.
- (b) Only a firm that is managed and controlled by an Eligible Veteran(s) may be certified as a VBE.
- (c) For the purposes of this policy, there is no distinction between service-disabled (SDVBE) and non-service disabled veteran-owned businesses.

Section 4. Contract Goals

- (a) The standard participation goal for VBEs is three-percent (3%), unless otherwise specified in the Invitation to Bid. The participation goals are applicable to District contracts where the estimated total expenditure is in excess of \$100,000.00, or in a lesser amount as authorized by the Board of Commissioners.
- (b) VBE goals are separate from the Minority Business Enterprise (MBE), Women's Business Enterprise (WBE), and Small Business Enterprise (SBE) goals.
- (c) VBE contract goals will only be applied to a contract when there are at least two (2) qualified VBE contractors or professional services consultants registered on the District's vendor list to perform the anticipated subcontracting functions of the contract.
- (d) VBE goals are separate from Minority-owned Business Enterprise (MBE), Women-owned Business Enterprise (WBE) and Small Business Enterprise (SBE) goals. An Eligible Veteran who is also an MBE, WBE, or SBE may be dual-utilized to fulfill both goals. However, the three-percent (3%) VBE goal must be accomplished in addition to the M/W/SBE goals set forth in a contract.

Section 5. Good Faith Efforts

The Contractor must undertake "**Good Faith Efforts**" to ensure that qualified VBE firms are utilized in the performance of the contract and provide maximum opportunities for VBE participation, notwithstanding the fact that the Contractor may have the capability to complete the project without the use of subcontractors.

Section 6. VBE Commitment Form Submission

Complete the **VBE COMMITMENT FORM**.

- (a) Provide the names, contact information and qualifications for the prospective VBE firms that you plan to use. Delineate the various anticipated categories and/or disciplines of work/services to be provided by VBE firms.

- (b) Summarize Contractor's or Consultant's commitment to comply with the VBE goals regarding this project.
- (c) Where a Contractor or Consultant is a business owned and controlled by a VBE or where the Contractor or Consultant utilizes a VBE in a joint venture or as a subcontractor, a Contractor or Consultant may count toward the achievement of its VBE goals the utilization of any VBE that also satisfies the definition of a SBE, as set forth in the Revised Appendix D or Appendix A, as applicable to construction or professional services contracts.

Section 7. Effective Date

This policy is effective on January 1, 2019, and applies only to qualifying contracts advertised after the effective date.

RDB/MTC/PJS/ps

Adopted by Order of the Board November 15, 2018

EXHIBIT 6
M/W/SBE UTILIZATION PLAN

**METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO**

MBE, WBE, SBE UTILIZATION PLAN

For Local and Small business entities - Definitions for terms used below can be found in Appendix D: MBE - Section 5(s); WBE - Section 5(cc); SBE - Section 5(w).

NOTE: The Bidder shall submit with the Bid, originals or facsimile copies of all MBE, WBE, SBE Subcontractor’s Letter of Intent furnished to all MBEs, WBEs, and SBEs. IF A BIDDER FAILS TO INCLUDE signed copies of the MBE, WBE, SBE Utilization Plan and all signed MBE, WBE, SBE Subcontractor’s Letter of Intent with its bid, said bid will be deemed nonresponsive and rejected.

All Bidders must sign the signature page UP-5 of the Utilization Plan, even if a waiver is requested.

Name of Bidder: _____

Contract No.: _____

Affirmative Action Contact & Phone No.: _____

E-Mail Address: _____

Total Bid: _____

MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR’S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the MBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

MBE UTILIZATION

Name of MBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

YES

NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

MBE UTILIZATION

Name of MBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

YES

NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

MBE UTILIZATION

Name of MBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

YES

NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

(Attach additional sheets as needed)

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

WBE UTILIZATION

Name of WBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

YES

NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

WBE UTILIZATION

Name of WBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

YES

NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

WBE UTILIZATION

Name of WBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

YES

NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

(Attach additional sheets as needed)

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

(Attach additional sheets as needed)

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

SIGNATURE SECTION

On Behalf of _____ I/We hereby acknowledge that
(name of company)

I/WE have read Revised Appendix D, will comply with the provisions of Revised Appendix D, and intend to use the MBEs, WBEs, and SBEs listed above in the performance of this contract and/or have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations contained in this Exhibit are true, and no material facts have been omitted.

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

Date

Signature of Authorized officer

ATTEST:

Print name and title

Secretary

Phone number

- 1) The Bidder is required to sign and execute this page, EVEN IF A WAIVER IS BEING REQUESTED.**
- 2) Failure to do so will result in a nonresponsive bid and rejection of the bid.**
- 3) If a waiver is requested, the bidder must also complete the following “WAIVER REQUEST FORM.”**

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

WAIVER REQUEST FORM

If a waiver is requested, the Bidder is required to sign and execute this page.

Contract No.: _____

Name of Bidder: _____

Contact Person and Phone Number: _____

With respect to the contract specified above, the Bidder hereby requests a total or partial waiver of the requirement that, pursuant to Section 12 (a)-(d) of the Affirmative Action Ordinance, Revised Appendix D, it files a MBE, WBE, SBE Utilization Plan or achieve a particular goal for MBE, WBE, SBE participation in the contract. The reasons for the request are as follows:

On Behalf of _____ I/We hereby acknowledge that
(name of company)

I/WE have read Affirmative Action Ordinance, Revised Appendix D, will comply with the provisions of Affirmative Action Ordinance, Revised Appendix D, and intend to use the MBEs, WBEs, and SBEs listed in the MBE, WBE, SBE Utilization Plan in the performance of this contract and have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations contained in this Waiver Request Form are true, and no material facts have been omitted.

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the contractor, to make this affidavit.

Date

Signature of Authorized officer

ATTEST:

Print name and title

Secretary

Phone number

NOTE TO BIDDERS

All Waiver requests are evaluated carefully by the District. **The evaluation is based on your firm's documented GOOD FAITH EFFORTS.**

The GOOD FAITH EFFORTS MUST be Undertaken PRIOR to your bid submittal to the District.

Good Faith Efforts are identified on pp. D15-D16, Section 12. Utilization Plan Submission (e), (i)(i)-(xi).

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT

To: (Name of Bidder) _____ and the MWRDGC

RE: Contract Name: (Insert Name) _____

Contract Number: (Insert Number) _____

From: (Name of MBE/WBE/SBE Firm) _____ MBE: Yes ___ No ___
WBE: Yes ___ No ___
SBE: Yes ___ No ___

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification. A certification letter must be attached hereto.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

If more space is needed to fully describe the MBE/WBE/SBE firms' proposed scope of work and/or payment schedule, attach additional sheets.

The above described performance is offered for the following total price:

\$ _____
(Written in Figures) (Written in Words)

In the event of a discrepancy between the "Written in Words" price and the "Written in Figures" price, the "Written in Words" price shall govern."

The undersigned will enter into a formal written agreement for the above work with the Prime Contractor, conditioned upon the execution of a contract by the Prime contractor with the MWRDGC.

(Signature of Owner, President or Authorized Agent of MBE/WBE/SBE)

Name/Title (Print)

Date _____ Phone _____

**THIS SIGNED DOCUMENT MUST BE SUBMITTED WITH THE BID.
FAILURE TO DO SO WILL RESULT IN A NONRESPONSIVE BID AND
REJECTION OF THE BID.**

All bidders shall submit with the Bid, copies of MBE, WBE, SBE Subcontractor's Letter of Intent in paper form with signatures, which were furnished to each MBE, WBE, and SBE listed in its MBE, WBE, SBE Utilization Plan and must be submitted to the District with its bid as part of its bid packet with either a copy of each MBE, WBE, and SBE current Letter of Certification from a state or local government or agency or documentation demonstrating that the MBE, WBE, SBE is a MBE, WBE or SBE within the meaning of this Revised Appendix D. Failure to submit the MBE, WBE, SBE Subcontractor's Letter of Intent signed by each MBE, WBE, SBE subcontractor will be viewed as nonresponsive and the bid will be rejected. All MBE, WBE, SBE Subcontractor's Letter of Intent must conform to the MBE, WBE, SBE Utilization Plan submitted with the bid. An original or facsimile copy of MBE, WBE, SBE Subcontractor's Letter of Intent will be acceptable.

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

EXHIBIT 7
VBE COMMITMENT FORM

VBE COMMITMENT FORM

1. Name of VBE: _____
Identify MBE, WBE, SBE Status: _____ Address: _____
City, State, Zip Code: _____
Contact Person: _____ Telephone Number: _____
eMail Address: _____
Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %
Scope of Work: _____

2. Name of VBE: _____
Identify MBE, WBE, SBE Status: _____ Address: _____
City, State Zip Code: _____
Contact Person: _____ Telephone Number: _____
eMail Address: _____
Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %
Scope of Work: _____

3. Name of VBE: _____
Identify MBE, WBE, SBE Status: _____ Address: _____
City, State Zip Code: _____
Contact Person: _____ Telephone Number: _____
eMail Address: _____
Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %
Scope of Work: _____

4. Name of VBE: _____
Identify MBE, WBE, SBE Status: _____ Address: _____
City, State, Zip Code: _____
Contact Person: _____ Telephone Number: _____
eMail Address: _____
Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %
Scope of Work: _____

Attach a copy of qualifications for each VBE firm

EXHIBIT 8
AFFIRMATIVE ACTION STATUS REPORT

AFFIDAVIT - AFFIRMATIVE ACTION STATUS REPORT

Notice: This report is required to be submitted at 25%, 50%, 75%, and 100% completion of construction.

Contract Title: _____

Contract Number: _____

Prime Contractor's Name: _____

Prime's Contact Name: _____ Estimated Completion Date: _____

Prime's Contact Phone #: () _____ Status Report No.: 25% - 50% - 75% - 100%
(CIRCLE ONE)

In connection with the above-captioned contract:

For each MBE, WBE, and SBE subcontractor, including third tier contracts awarded by your MBE/WBE/SBE company, describe the work or goods or services provided in relation to this contract (indicate line items, if applicable) performed during the report period.

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.			

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.			

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.			

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.			

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.			

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THIS DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED TO MAKE THIS AFFIDAVIT. I CERTIFY THAT THE ABOVE NAMED FIRMS WERE AWARDED CONTRACT(S), PERFORMED THE WORK WITH THEIR OWN FORCES, AMOUNTS LISTED ARE ACCURATE AND PAYMENTS WERE MADE IN ACCORDANCE WITH CONTRACTUAL OBLIGATIONS. CANCELLED CHECKS AND/OR SUPPORTING INFORMATION WILL BE ON FILE FOR INSPECTION OR AUDIT.

Name of Affiant: _____

Title: _____

Signature: _____
(Signature of Affiant)

Date: _____

State of _____ County (City) of _____

This instrument was SUBSCRIBED and SWORN TO before me on _____

 Signature of Notary Public

EXHIBIT 9

OPERATION AND MAINTENANCE PLAN, INSPECTION LOG

VILLAGE OF MAYWOOD
OPERATIONS & MAINTENANCE PLAN
FOR
VAN BUREN AND 5TH AVENUE AREA STORM RELIEF PROJECT

OWNER INFORMATION

VILLAGE OF MAYWOOD
40 Madison Street
Maywood, Illinois 60153
CONTACT: John West, Director of Public Works 708-450-4482

Project Description

The Village of Maywood sewer separation project consists of the installation of local storm sewer extensions ranging in diameter between 15” and 24”. The local storm sewers will ultimately connect to a large diameter trunk sewer along Harrison Street (to be installed by others at a future date) which will discharge by gravity into the Des Plaines River. The area of the project is bounded by Harrison Street, Illinois Prairie Path, 13th Avenue, and 1st Avenue.

Operations

The sewer separation project is a gravity storm sewer system. Operational plans are to keep drainage structure grates clean of debris and perform regular cleaning of drainage structures. The pipes shall be cleaned out on an as needed basis.

Maintenance

<u>Activity</u>	<u>Frequency</u>
Street Sweeping	Weekly (April to November)
Vacuum Catch Basins	2 - 4 years or as required per inspection or field observation
Catch Basin Inspection	2 - 4 years
Sewer Cleaning	5 years or as needed
Sewer Televising	15 years initially, 7 years thereafter

EXHIBIT 10

PROJECT SITE PROPERTY INTEREST DOCUMENTS OR AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

AFFIDAVIT OF OWNERSHIP

_____, being first duly sworn on oath, deposes and says:
(Print Name of Affiant)

1. I am the _____ of the Village of Maywood (Village), and duly authorized to
(Print Title)

execute and deliver this affidavit to the Metropolitan Water Reclamation District of Greater Chicago (“District”) for the purpose of establishing the dedication of, or ownership over, the Project site for which the parties have entered into an Intergovernmental Agreement (“IGA”), described and referred to as:

(IGA Title)

2. I caused a search of reasonably accessible real property records to be conducted, and that no evidence of dedication, perpetual easement, or ownership of the Project site was found, thus necessitating execution of this affidavit.

3. The Village represents that the site on which the Project will be constructed (“Project site”) lies entirely within a dedicated public right-of-way, perpetual easement, or property owned solely by the Village and is located at:

(Print Street Address)*

4. The Village represents that the most current Cook County Tax map (also known as “Sidwell map”) depicting the area(s) encompassing the entire Project site can be found at www.cookcountyclerk.com and confirms paragraph 3 above.

5. The Village represents that it will maintain an exclusive and uninterrupted property interest the Project site as a dedicated public right-of-way, perpetual easement, or solely owned property for the duration of the IGA term.

6. The Village will immediately advise the District in writing of changes or modifications to the information disclosed in this Affidavit.

7. This Affidavit is made for the purpose of complying with Article 4, paragraph 1 of the IGA.

(Affiant)

ATTEST:

Clerk

Date



20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 6444
DD 312 984 6419
mamarrs@ktjlaw.com

15010 S. Ravinia Avenue, Ste 10
Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506
www.ktjlaw.com

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: December 1, 2021
RE: Final Plans – 1002-10 South 6th Avenue and 1927 South 5th Avenue – Purchaser/Developer: Access Health and Housing, LLC

Attached for your review and consideration at the December 7, 2021 Committee of the Whole Meeting and action at the December 14, 2021 Special Village Board Meeting are the Final Plans for projects being undertaken by Access Health and Housing, LLC at 1002-1010 South 6th Avenue and 1927 South 5th Avenue.

At the Special Village Board meeting of August 17, 2021, the Board approved A RESOLUTION APPROVING THE SALE AND REDEVELOPMENT OF REAL PROPERTY COMMONLY KNOWN AS 1002-10 SOUTH 6th AVENUE AND 1927 SOUTH 5th AVENUE AND EXECUTION OF A REDEVELOPMENT AGREEMENT REGARDING SAME (Purchaser / Developer: Access Health and Housing, LLC). The Redevelopment Agreement, subsequently executed by the Parties, included a requirement that the final project plans come back to the Board for approval. Specifically, the Redevelopment Agreement provided, at Section IV.1., that:

The Final Plans to be submitted by the Developer are subject to the review and approval of the Corporate Authorities of the Village at an open meeting, with recommendations by Village staff, the Village Engineer and the Village Attorney. Approval of the Final Plans by the Village shall not be unreasonably withheld, provided that: (a) the Final Plans are in substantial conformance with the Preliminary Plans and this Agreement, (b) the Project is designed in accordance with the applicable rules, regulations and ordinances of the state, federal, county or local governing bodies, including the Village, subject to any exceptions or variations from such rules, regulations and ordinances, as approved by the Corporate Authorities; and (c) the use of the Subject Property is consistent with the intended use contemplated under this Agreement.

As a reminder, the proposed redevelopment consists of the following:

1002-10 S. 6th Property: Construction of a mixed-use building with at least two (2) ground-floor units for commercial use, medical use or not-for-profit office use and two (2) second floor residential units on the corner of 6th Avenue and Madison Street and construction of two (2) multi-family residential housing buildings with four (4) units each on the lots to the south of the corner with a focus on veterans and residents with disabilities.

1927 S. 5th Property: Construction of a residential housing building with three (3) units with a focus on veterans and residents with disabilities.

The Parties hope to close in the next couple of weeks, and Board review and approval of the plans are required prior to closing. Staff will provide the Board with any plan review comments it has.

If there are any questions, please feel free to contact me.

Michael

Enclosures

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
Chasity Wells-Armstrong, Village Manager (w/ encls.)
Angela Smith, Director of Community Development (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

GENERAL NOTES

- 1. All work shall be done in accordance with the Building Code...
2. All dimensions are to face unless otherwise indicated...
3. All doors shall be in the direction of egress...
4. All doors shall be in the direction of egress...
5. All doors shall be in the direction of egress...
6. All doors shall be in the direction of egress...
7. The Contractor shall be responsible for the design and construction of all...
8. The Contractor shall be responsible for the design and construction of all...
9. The Contractor shall be responsible for the design and construction of all...
10. The Contractor shall be responsible for the design and construction of all...

SYMBOL LIST table with columns: SYMBOL, DESCRIPTION, and notes for various architectural elements like doors, windows, and stairs.

ABBREVIATIONS table listing abbreviations for materials and finishes such as LAM, MBR, GYP, and others.

PROJECT DATA table containing project name, address, owner, architect, and other key project information.

PROJECT DATA

Table with columns: FLOOR, AREA, and other project metrics. Includes sections for BUILDING AREAS - TYPE 1 and TYPE 2.

Table with columns: FIRE PROTECTION DATA (TYPE 5-B CONSTRUCTION), FLOOR CONSTRUCTION, and other fire safety details.

Table with columns: ZONING DISTRICT, OCCUPANCY CLASSIFICATION, and other regulatory information.

Table with columns: BUILDING CODE DATA, APPLICABLE CODES, and other code-related information.

INDEX OF DRAWINGS

Table listing drawing sheets and their titles, such as COVER SHEET, ARCHITECTURAL, CIVIL, and MECHANICAL.

Table listing drawing sheets and their titles, continuing from the previous table.

Table listing drawing sheets and their titles, continuing from the previous table.

COVER SHEET - PROJECT DATA section including project name, sheet number (G1.1), and other project details.

ACCESS HEALTH & HOUSING
1022 S. 6th Ave.
Maywood, Illinois 60153
WORK JERABEK WILTSE ARCHITECTS, P.C.
P.O. BOX 587 / MAYWOOD, ILL. 60153 / TEL: (708) 533-2800

GENERAL NOTES:

NO.	ISSUED FOR	DATE
1	ISSUE FOR PERMITS	11/20/2023
2	SUBMITTAL REVIEW	12/04/2023
3		
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25		

I hereby certify that these plans have been prepared under my responsible control and conform to the Building Code of the Village of Maywood, Illinois, and I am a duly Licensed Professional Engineer in the State of Illinois.

Todd E. Wiltse, P.E.
Professional Engineer No. 062556700, State of Illinois
Professional Engineer No. 062556700, State of Illinois

PROJECT NUMBER: 19856
SHEET NUMBER: B1
DATE: 11/20/2023

BUILDING SUSTAINABILITY DATA

PROJECT MANAGER: **G1.3**

COMCHECK Software Version 4.1.1.0
Envelope Compliance Certificate

Item No.	Description	Compliance Status	Code Reference
1.0	Overall Envelope U-value (Average)	Compliant	62-2.1
1.1	Overall Envelope U-value (Weighted)	Compliant	62-2.1
1.2	Overall Envelope U-value (Summer)	Compliant	62-2.1
1.3	Overall Envelope U-value (Winter)	Compliant	62-2.1
1.4	Overall Envelope U-value (Summer)	Compliant	62-2.1
1.5	Overall Envelope U-value (Winter)	Compliant	62-2.1
1.6	Overall Envelope U-value (Summer)	Compliant	62-2.1
1.7	Overall Envelope U-value (Winter)	Compliant	62-2.1
1.8	Overall Envelope U-value (Summer)	Compliant	62-2.1
1.9	Overall Envelope U-value (Winter)	Compliant	62-2.1
1.10	Overall Envelope U-value (Summer)	Compliant	62-2.1
1.11	Overall Envelope U-value (Winter)	Compliant	62-2.1
1.12	Overall Envelope U-value (Summer)	Compliant	62-2.1
1.13	Overall Envelope U-value (Winter)	Compliant	62-2.1
1.14	Overall Envelope U-value (Summer)	Compliant	62-2.1
1.15	Overall Envelope U-value (Winter)	Compliant	62-2.1
1.16	Overall Envelope U-value (Summer)	Compliant	62-2.1
1.17	Overall Envelope U-value (Winter)	Compliant	62-2.1
1.18	Overall Envelope U-value (Summer)	Compliant	62-2.1
1.19	Overall Envelope U-value (Winter)	Compliant	62-2.1
1.20	Overall Envelope U-value (Summer)	Compliant	62-2.1

COMCHECK Software Version 4.1.1.0
Mechanical Compliance Certificate

Item No.	Description	Compliance Status	Code Reference
2.0	Overall Mechanical Efficiency	Compliant	62-2.1
2.1	Overall Mechanical Efficiency	Compliant	62-2.1
2.2	Overall Mechanical Efficiency	Compliant	62-2.1
2.3	Overall Mechanical Efficiency	Compliant	62-2.1
2.4	Overall Mechanical Efficiency	Compliant	62-2.1
2.5	Overall Mechanical Efficiency	Compliant	62-2.1
2.6	Overall Mechanical Efficiency	Compliant	62-2.1
2.7	Overall Mechanical Efficiency	Compliant	62-2.1
2.8	Overall Mechanical Efficiency	Compliant	62-2.1
2.9	Overall Mechanical Efficiency	Compliant	62-2.1
2.10	Overall Mechanical Efficiency	Compliant	62-2.1

COMCHECK Software Version 4.1.1.0
Interior Lighting Compliance Certificate

Overall Lighting Compliance: **Compliant**

Code Reference: 62-2.1

COMCHECK Software Version 4.1.1.0
Mechanical Compliance Certificate

Overall Mechanical Compliance: **Compliant**

Code Reference: 62-2.1

COMCHECK Software Version 4.1.1.0
Inspection Checklist

Overall Inspection Status: **Compliant**

Code Reference: 62-2.1

COMCHECK Software Version 4.1.1.0
Envelope Compliance Certificate

Overall Envelope Compliance: **Compliant**

Code Reference: 62-2.1

COMCHECK Software Version 4.1.1.0
Mechanical Compliance Certificate

Overall Mechanical Compliance: **Compliant**

Code Reference: 62-2.1

**ACCESS
HEALTH &
HOUSING**

1002 S. 6TH AVE.
MAYWOOD, ILLINOIS 60153

**WORK JEREBEN WILTSE
ARCHITECTS, P. C.**

1002 S. 6TH AVE.
MAYWOOD, ILLINOIS 60153

CONCEPT INFORMATION

GENERAL NOTES:

1. ALL CONCRETE SHALL BE BELONG FOR FUTURE CONSTRUCTION IN ALL PARKING AREAS.
2. SEE LANDSCAPE ARCHITECT FOR ALL SITE LANDSCAPE INFORMATION.
3. SEE ARCHITECT FOR ALL BUILDING AND FINISH INFORMATION.
4. ALL CONCRETE SHALL BE BELONG FOR FUTURE CONSTRUCTION IN ALL PARKING AREAS.
5. ALL CONCRETE SHALL BE BELONG FOR FUTURE CONSTRUCTION IN ALL PARKING AREAS.
6. ALL CONCRETE SHALL BE BELONG FOR FUTURE CONSTRUCTION IN ALL PARKING AREAS.

NO.	REVISION	DATE
1	ISSUED FOR PERMIT	10/20/2022
2	ISSUED FOR PERMIT	10/20/2022
3	ISSUED FOR PERMIT	10/20/2022



EXPIRATION DATE: 11/30/2022

SHEET NAME:

PROJECT NUMBER:	19856
PROJECT NAME:	6TH AVE
DATE:	10/20/2022
SCALE:	AS SHOWN

SITE & ZONING DATA - MAYWOOD, IL

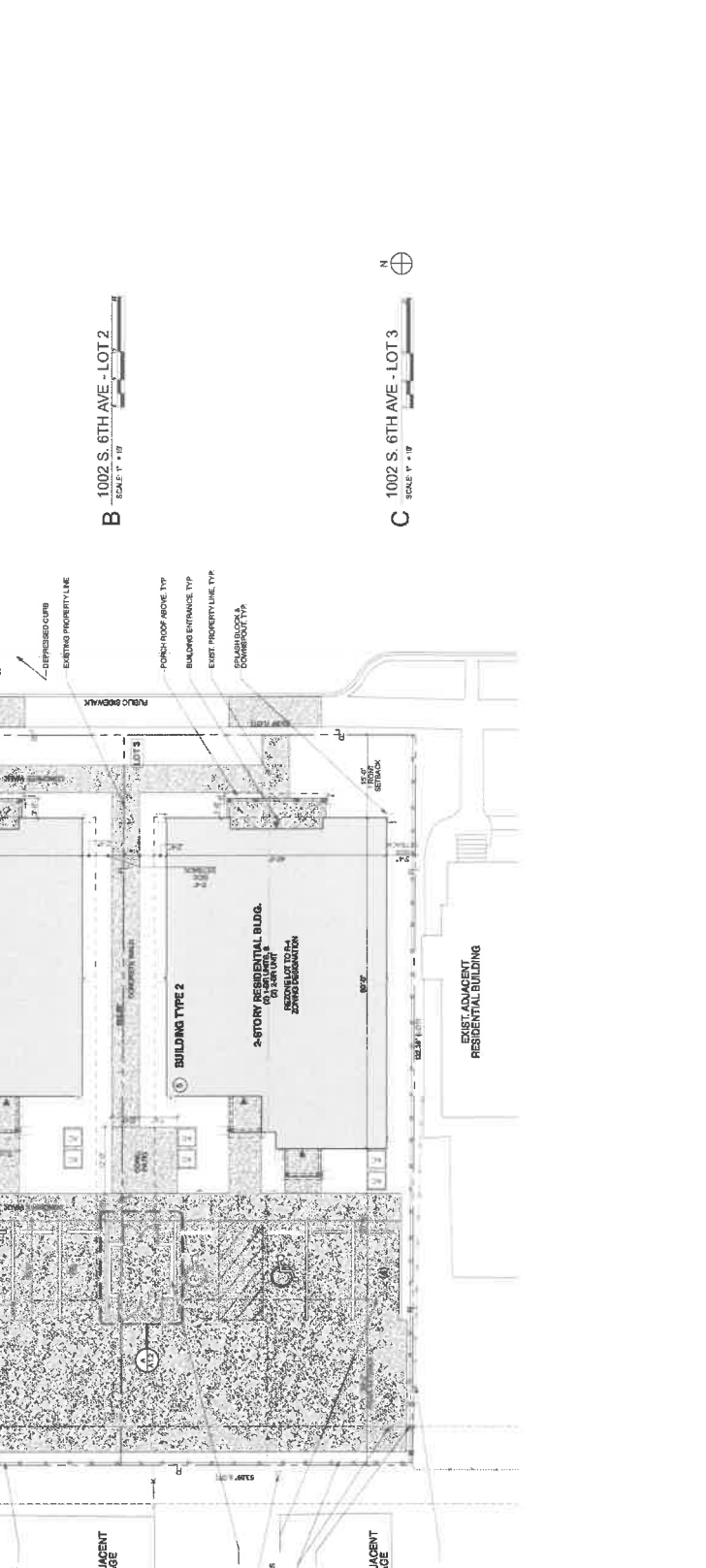
LOCATION	ZONING DISTRICT	LOT	SIZES & 6TH AVE				R4 (MULTIFAMILY RES)				
			REQ. ORIENTED	ACTUAL	REQ. ORIENTED	ACTUAL	REQ. ORIENTED	ACTUAL	REQ. ORIENTED	ACTUAL	
1002 S. 6TH AVE	R4	LOT 1	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'
1002 S. 6TH AVE	R4	LOT 2	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'
1002 S. 6TH AVE	R4	LOT 3	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'
1002 S. 6TH AVE	R4	LOT 4	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'	24' x 117'



A 1002 S. 6TH AVE - LOT 1
SCALE: 1" = 4' 0"

B 1002 S. 6TH AVE - LOT 2
SCALE: 1" = 4' 0"

C 1002 S. 6TH AVE - LOT 3
SCALE: 1" = 4' 0"



**ACCESS
HEALTH &
HOUSING**

1002 S. 8th Ave.
Minneapolis, MN 55415

**WORN JEREBEK WILTSE
ARCHITECTS, P.C.**

1000 Hennepin Avenue, Suite 300
Minneapolis, MN 55402

PH: 612.442.4547 FAX: 612.442.4548
WWW.WORNJEREBEK.COM

GENERAL NOTES:

1. ALL CONCRETE AREAS TO BE SLOPED FOR PROPER DRAINAGE TO THE SLOPE. FINISH AND FINISH TO MATCH EXISTING.
2. SEE LANDSCAPE SHEETS FOR FINAL SITE AND LANDSCAPE INFORMATION.
3. ALL CONCRETE SHALL BE 3000 PSI WITH 4% STEEL FIBERS. FINISH TO MATCH EXISTING.
4. ALL CONCRETE SHALL BE 3000 PSI WITH 4% STEEL FIBERS. FINISH TO MATCH EXISTING.
5. ALL CONCRETE SHALL BE 3000 PSI WITH 4% STEEL FIBERS. FINISH TO MATCH EXISTING.

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	11/29/2022
2	ISSUED FOR CONSTRUCTION	12/15/2022
3	ISSUED FOR FINAL REVIEW	1/11/2023

I hereby certify that these plans have been prepared by me or under my supervision and that I am a duly licensed professional architect in the State of Minnesota. My license number is 19856.

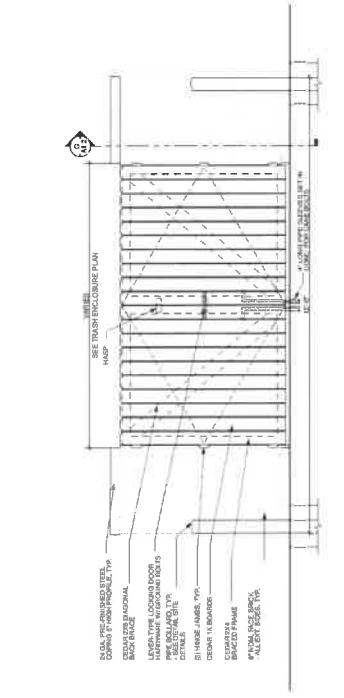
Todd E. Wilson, AIA
Minnesota Professional Architect No. 19856
© 2023 WORN ARCHITECTS
MINNAP



DATE: 11/29/2022
DRAWN BY: J.M.
CHECKED BY: J.M.
SCALE: AS SHOWN
SHEET NAME: SITE DETAILS

PROJECT NUMBER:	19856
ISSUED FOR:	CONSTRUCTION
DRAWN BY:	J.M.
CHECKED BY:	J.M.

A1.2



A TRASH ENCLOSURE PLAN
SCALE: 1/2" = 1'-0"

B TRASH ENCLOSURE ELEVATION
SCALE: 1/2" = 1'-0"

C TRASH ENCLOSURE SECTION
SCALE: 1/2" = 1'-0"

D PIPE BOLLARD
SCALE: 1/2" = 1'-0"

382

ACCESS HEALTH & HOUSING

102 S. 6th Ave.
Maywood, Illinois 60153
**WORN JERABEK WILTSE
ARCHITECTS, P. C.**

COMPLETION INFORMATION:
DATE: 10/15/2018
PROJECT: 19856
DRAWN BY: RW/UC
CHECKED BY: JM

GENERAL NOTES:

1. EXTERIOR DIMENSIONS ARE TAKEN FROM OUTSIDE FACE OF BRICKWORK FOR WALLS WITH BRICK EXTERIOR FINISH.
2. ALL AREAS SHOWN ON FLOOR PLANS ARE UNLESS OTHERWISE NOTED TO BE IN PLACE OF EXISTING FINISH.
3. ALL AREAS SHOWN ON FLOOR PLANS ARE UNLESS OTHERWISE NOTED TO BE IN PLACE OF EXISTING FINISH.
4. SEE CLEAN FLOOR SPACE DIAGRAMS ON SHEET A-1 FOR BUILDING ORIENTATION ON SITE.

NO.	DESCRIPTION	DATE
1	REVISION	10/15/2018
2	REVISION	10/15/2018
3	REVISION	10/15/2018
4	REVISION	10/15/2018
5	REVISION	10/15/2018
6	REVISION	10/15/2018
7	REVISION	10/15/2018
8	REVISION	10/15/2018
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48	REVISION	10/15/2018
49	REVISION	10/15/2018
50	REVISION	10/15/2018

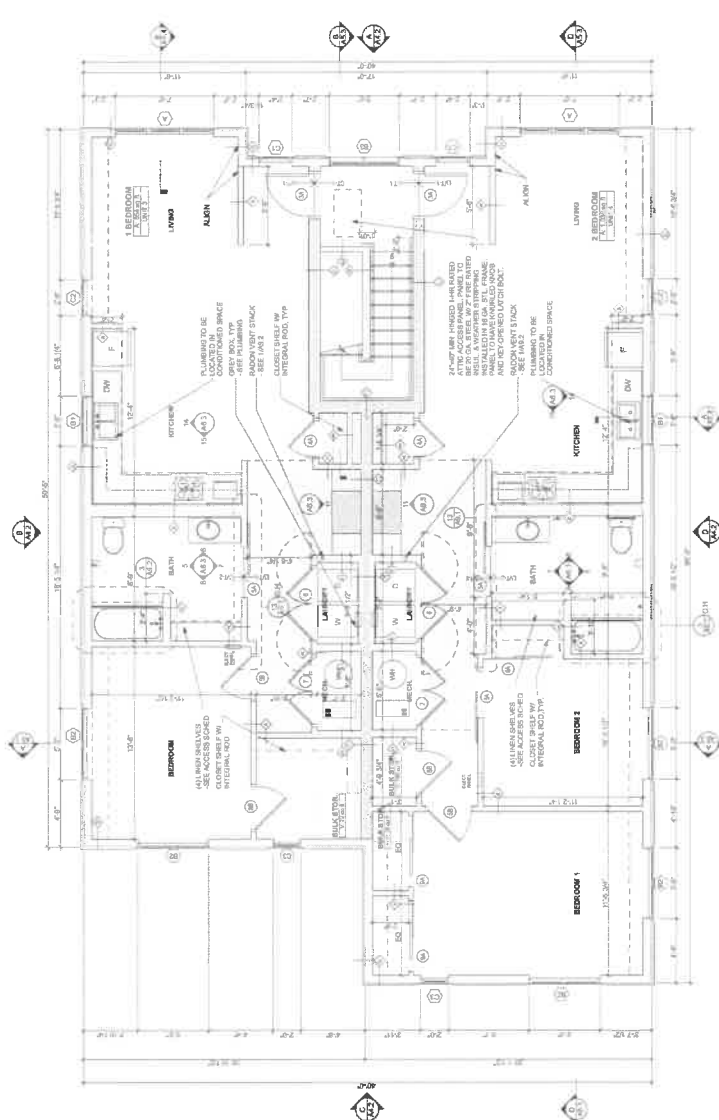


PROJECT NAME: BUILDING TYPE 2- SECOND FLOOR PLAN
PROJECT NUMBER: 19856
DRAWN BY: RW/UC
CHECKED BY: JM

FLOOR PLAN KEY

- INDICATES AREA OF SCHEDULED FLOORING
- INDICATES FLOORING TO BE REMOVED
- INDICATES FLOORING TO BE ADDED
- INDICATES FLOORING TO BE REFINISHED
- INDICATES FLOORING TO BE REPAIRED
- INDICATES FLOORING TO BE REPLACED
- INDICATES FLOORING TO BE REFINISHED AND REPAIRED
- INDICATES FLOORING TO BE REFINISHED AND REPLACED
- INDICATES FLOORING TO BE REFINISHED AND REPAIRED AND REPLACED

COMPONENTS:
- SEE ACCESS SCHED.
- SEE ACCESS SCHED.
- SEE ACCESS SCHED.
- SEE ACCESS SCHED.



A 2ND FLOOR PLAN
SCALE: 1/8" = 1'-0"

ACCESS HEALTH & HOUSING

1022 S. 9TH AVE.
MAYWOOD, ILLINOIS 60153
**WORM, JERABEK WILTSE
ARCHITECTS, P.C.**
771 S. 9TH AVE., 2ND FLOOR, MAYWOOD, IL 60153
CONTRACT INFORMATION

GENERAL NOTES:

1. I hereby certify that these plans have been prepared by me or under my direct supervision and that I am a duly Licensed Architect and Registered Professional Engineer in the State of Illinois. My Building Code of the Village of Maywood is 1015.01.01.

6/12/2022
Todd E. Wilke, AIA
Professional Seal

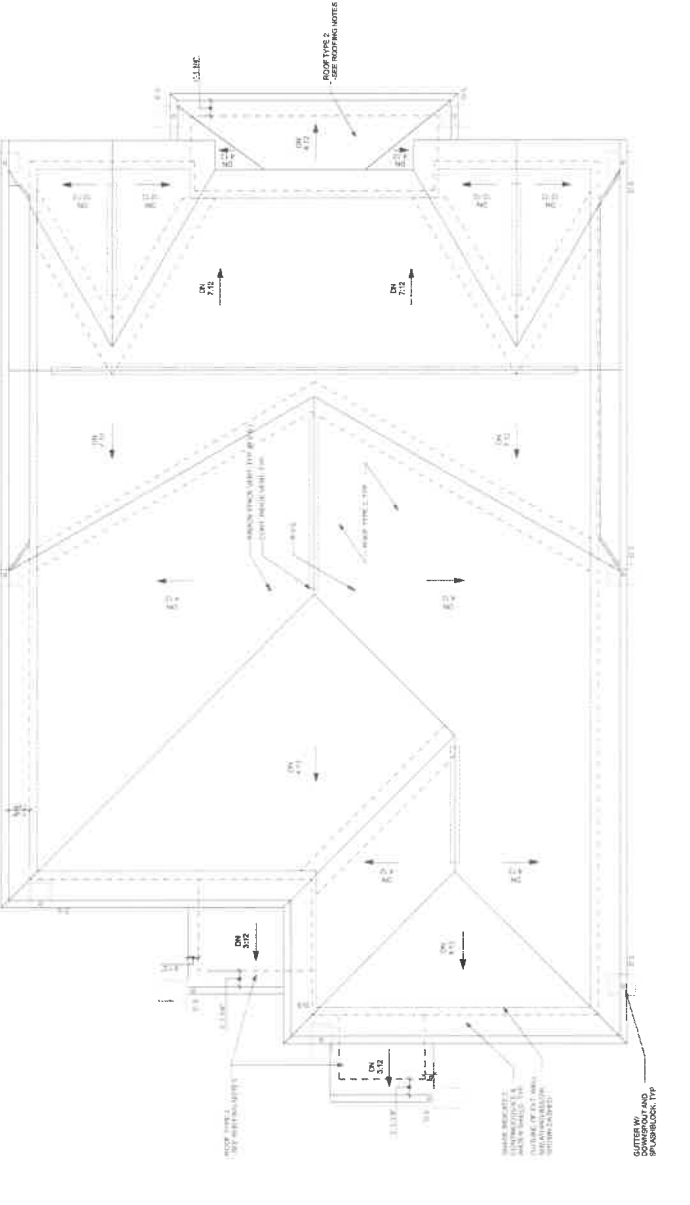
© 2022 WJWA ARCHITECTS
1/2" = 1'-0"

NO.	DATE	DESCRIPTION	BY	APP'D
1	06/12/2022	ISSUED FOR PERMIT	TR	TR
2	06/12/2022	ISSUED FOR PERMIT	TR	TR

BUILDING TYPE 2 - ROOF PLAN

PROJECT NUMBER	SHEET NUMBER
198856	A2.4
DWG. BY	RWJ/JC
CHK. BY	JM

- ### ROOF NOTES
- 1. SEE ALL REQUIREMENTS PER MANUFACTURERS SPECIFIED REQUIREMENTS.
 - 2. FLASHING SHALL BE PROVIDED AT ALL ROOF PENETRATIONS AND SHALL BE INSTALLED PER THE MANUFACTURERS SPECIFIED REQUIREMENTS.
 - 3. REFER TO MECHANICAL PLANS FOR ROOF CURB LOCATIONS AND ELEVATIONS.
 - 4. MECHANICAL CURBS SHALL BE INSTALLED AND FLASHING AS SHOWN. CURBS SHALL BE INSTALLED TO THE ROOF FLOOR FINISH UNLESS OTHERWISE NOTED.
 - 5. FLASHING - PLUMBING PENETRATIONS SHALL BE FLASHED PER THE MANUFACTURERS SPECIFIED REQUIREMENTS.
 - 6. FLASHING VENT PIPES PASSING THROUGH ROOF SHALL BE FLASHED PER THE MANUFACTURERS SPECIFIED REQUIREMENTS. FLASHING SHALL BE INSTALLED TO THE ROOF FLOOR FINISH UNLESS OTHERWISE NOTED.
 - 7. ALL ROOF PENETRATIONS SHALL BE FLASHED TO THE ROOF FLOOR FINISH UNLESS OTHERWISE NOTED.
 - 8. INITIAL ROOFING SHALL BE PER THE MANUFACTURERS SPECIFIED REQUIREMENTS. INITIAL ROOFING SHALL BE INSTALLED TO THE ROOF FLOOR FINISH UNLESS OTHERWISE NOTED.
 - 9. ALL EQUIPMENT CURBS TO HAVE 4" FLAT CENTS.
 - 10. SEE LEVEL DOWNSPOUT DRAWING. PROVIDE HORIZONTAL DRAIN DOWNSPOUT TO ROOF DRAINAGE CANAL. PROVIDE 1" DIAMETER DOWNSPOUT TO ROOF DRAINAGE CANAL.
 - 11. APPLY DOWNSPOUT UNDERLAMENT PER THE MANUFACTURERS SPECIFIED REQUIREMENTS.
 - 12. CONTRACTOR SHALL VERIFY WITH ROOMING PARTNER POLICED ANY JUMP OFF ROOF PARTS SHALL BE SUBMITTED TO THE ARCHITECT FOR REVIEW.
 - 13. TYPE 1 - SINGLE ROOFING:
 - A. POLYURETHANE FOAM INSULATION
 - B. POLYURETHANE FOAM INSULATION
 - C. 2" POLYURETHANE FOAM INSULATION
 - D. 2" POLYURETHANE FOAM INSULATION
 - E. 2" POLYURETHANE FOAM INSULATION
 - F. 2" POLYURETHANE FOAM INSULATION
 - 14. TYPE 2 - SINGLE ROOFING:
 - A. POLYURETHANE FOAM INSULATION
 - B. POLYURETHANE FOAM INSULATION
 - C. 2" POLYURETHANE FOAM INSULATION
 - D. 2" POLYURETHANE FOAM INSULATION
 - E. 2" POLYURETHANE FOAM INSULATION
 - F. 2" POLYURETHANE FOAM INSULATION
 - 15. EXPOSED ROOF STALKS PENETRATIONS SHALL BE WRAPPED WITH WRAP AS SHOWN.
 - 16. EXPOSED ROOF STALKS PENETRATIONS SHALL BE WRAPPED WITH WRAP AS SHOWN.
 - 17. EXPOSED ROOF STALKS PENETRATIONS SHALL BE WRAPPED WITH WRAP AS SHOWN.
 - 18. EXPOSED ROOF STALKS PENETRATIONS SHALL BE WRAPPED WITH WRAP AS SHOWN.
 - 19. EXPOSED ROOF STALKS PENETRATIONS SHALL BE WRAPPED WITH WRAP AS SHOWN.
 - 20. EXPOSED ROOF STALKS PENETRATIONS SHALL BE WRAPPED WITH WRAP AS SHOWN.



B ROOF PLAN
SCALE: 1/4" = 1'-0"

ACCESS HEALTH & HOUSING
1007 S. 8th Ave.
Maywood, Illinois 60153

WORN JERBEK WILTSE ARCHITECTS, P.C.
15244 207th Ave. #200
Waukegan, Illinois 60087
TEL: 847.234.1300 FAX: 847.234.1301
WWW.WORNJERBEKWILTSE.COM

CONSULTANT INFORMATION:

GENERAL NOTES:

DATE: _____
SCALE: _____
PROJECT: _____
SHEET: _____

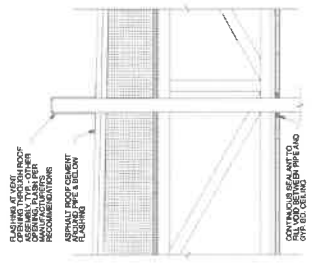
1. Energy center's final design shall be submitted to the city of Maywood, Illinois for review and approval. The building code of the Village of Maywood shall apply to this project.

Todd E. Wilkie, AIA
Principal Architect

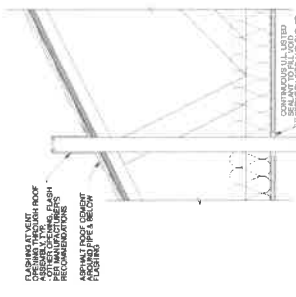
© 2020 WORN ARCHITECTS, INC.

LEAFED ARCHITECT ASSOCIATES
TODD WILKIE ARCHITECTS
ARCHITECTS

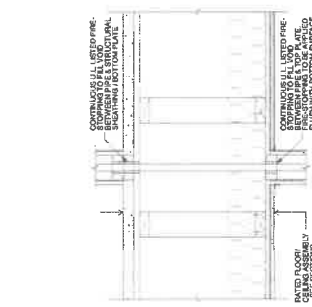
PROJECT NUMBER: 193556
DATE: 08/2020
DRAWN BY: JMT
SHEET NUMBER: A3.3



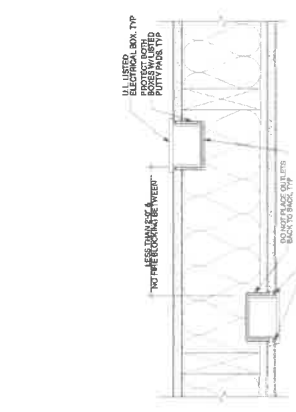
3 PIPE/CONDUIT THROUGH CLG./ROOF ASSEMBLY
SCALE 1/16" = 1'-0"



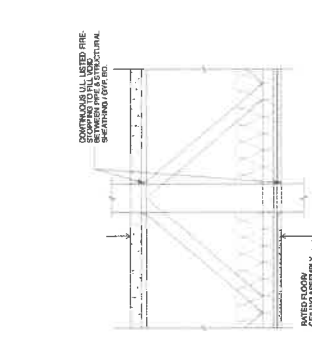
6 PIPE/CONDUIT THROUGH CLG./ROOF ASSEMBLY
SCALE 1/16" = 1'-0"



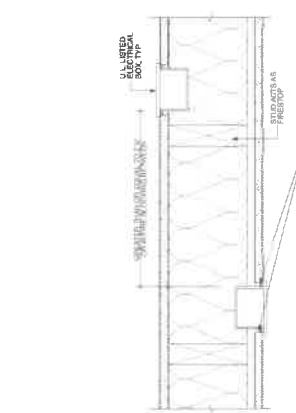
2 PIPE/CONDUIT IN-WALL THROUGH FLOOR ASSEMBLY
SCALE 1/16" = 1'-0"



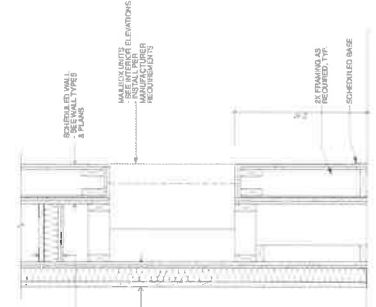
5 PUTTY PADS @ ELECTRICAL BOXES
SCALE 3/4" = 1'-0"



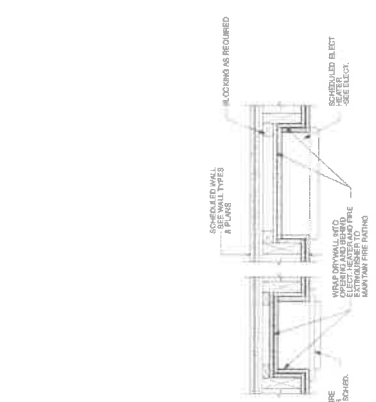
1 PIPE/CONDUIT THROUGH FLOOR ASSEMBLY
SCALE 1/16" = 1'-0"



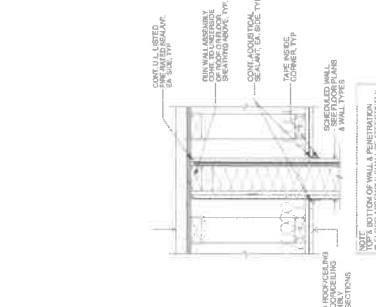
4 TYP. ELECTRICAL BOXES
SCALE 3/4" = 1'-0"



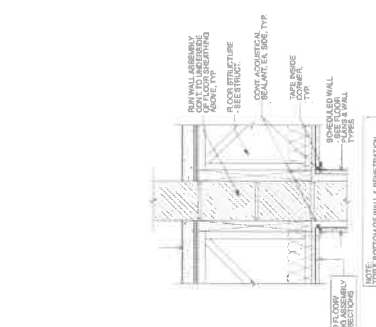
10 RECESSED MAILBOXES
SCALE 1/4" = 1'-0"



9 DETAIL @ ELECT. HEATER/FIRE EXTINGUISHER
SCALE 1/2" = 1'-0"



8 FIRE BARRIER WALL/CEILING DETAIL
SCALE 1/16" = 1'-0"



7 FIRE BARRIER WALL/CEILING DETAIL
SCALE 1/16" = 1'-0"

NATURAL LIGHT & VENTILATION SCHEDULE - DWELLING UNITS

TAG	R.O. WIDTH	SIZE	R.O. HEIGHT	TYPE	DESCRIPTION	FRAME	GLAZING	REMARKS
A	2'-0"		2'-0"	3	QUARTER GLAZED CASING (TYPE 3) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 3) - TRANSPARENT FILM		SEE NOTES FOR PERFORMANCE REQUIREMENTS WITH REGARD TO PLUMBING, ELECTRICAL, AND MECHANICAL ADDRESS
B1	2'-0"		2'-0"	4A	QUARTER GLAZED CASING (TYPE 4A) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 4A) - TRANSPARENT FILM		
B2	2'-0"		2'-0"	4B	QUARTER GLAZED CASING (TYPE 4B) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 4B) - TRANSPARENT FILM		
B3	2'-0"		2'-0"	4C	QUARTER GLAZED CASING (TYPE 4C) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 4C) - TRANSPARENT FILM		
B4	2'-0"		2'-0"	4D	QUARTER GLAZED CASING (TYPE 4D) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 4D) - TRANSPARENT FILM		
B5	2'-0"		2'-0"	4E	QUARTER GLAZED CASING (TYPE 4E) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 4E) - TRANSPARENT FILM		
B6	2'-0"		2'-0"	4F	QUARTER GLAZED CASING (TYPE 4F) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 4F) - TRANSPARENT FILM		
B7	2'-0"		2'-0"	4G	QUARTER GLAZED CASING (TYPE 4G) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 4G) - TRANSPARENT FILM		
B8	2'-0"		2'-0"	4H	QUARTER GLAZED CASING (TYPE 4H) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 4H) - TRANSPARENT FILM		
C1	2'-0"		2'-0"	5	QUARTER GLAZED CASING (TYPE 5) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 5) - TRANSPARENT FILM		
C2	2'-0"		2'-0"	6	QUARTER GLAZED CASING (TYPE 6) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 6) - TRANSPARENT FILM		
C3	2'-0"		2'-0"	7	QUARTER GLAZED CASING (TYPE 7) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 7) - TRANSPARENT FILM		
D1	2'-0"		2'-0"	8	QUARTER GLAZED CASING (TYPE 8) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 8) - TRANSPARENT FILM		
D2	2'-0"		2'-0"	9	QUARTER GLAZED CASING (TYPE 9) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 9) - TRANSPARENT FILM		
D3	2'-0"		2'-0"	10	QUARTER GLAZED CASING (TYPE 10) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 10) - TRANSPARENT FILM		
D4	2'-0"		2'-0"	11	QUARTER GLAZED CASING (TYPE 11) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 11) - TRANSPARENT FILM		
D5	2'-0"		2'-0"	12	QUARTER GLAZED CASING (TYPE 12) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 12) - TRANSPARENT FILM		
E1	2'-0"		2'-0"	13	QUARTER GLAZED CASING (TYPE 13) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 13) - TRANSPARENT FILM		
E2	2'-0"		2'-0"	14	QUARTER GLAZED CASING (TYPE 14) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 14) - TRANSPARENT FILM		
F	2'-0"		2'-0"	15	QUARTER GLAZED CASING (TYPE 15) - TRANSPARENT FILM	3M THERMO-CLING LITE (TYPE 15) - TRANSPARENT FILM		

NOTE: UNITS LISTED ABOVE REPRESENT TYPICAL WINDOW CONFIGURATIONS. REFER TO ARCHITECTURAL PLAN FOR DETAILS.

NATURAL LIGHT & VENTILATION SCHEDULE - DWELLING UNITS

DWELLING UNIT	ROOM NAME	FLOOR AREA (SQ. FT.)	GLAZED AREA (SQ. FT.)	GLAZED AREA (SQ. FT.)	GLAZED AREA (SQ. FT.)	GLAZED AREA (SQ. FT.)	PLAN PROVIDED (ACTUAL)
UNIT 1	BEDROOM 1	134	134	134	134	134	35.4
	BATH	12	12	12	12	12	3.0
	KITCHEN	10	10	10	10	10	2.5
UNIT 2	BEDROOM 1	134	134	134	134	134	35.4
	BATH	12	12	12	12	12	3.0
	KITCHEN	10	10	10	10	10	2.5
UNIT 3	BEDROOM 1	134	134	134	134	134	35.4
	BATH	12	12	12	12	12	3.0
	KITCHEN	10	10	10	10	10	2.5
UNIT 4	BEDROOM 1	134	134	134	134	134	35.4
	BATH	12	12	12	12	12	3.0
	KITCHEN	10	10	10	10	10	2.5

NOTE: UNITS LISTED ABOVE REPRESENT TYPICAL WINDOW CONFIGURATIONS. REFER TO ARCHITECTURAL PLAN FOR DETAILS.

NATURAL LIGHT & VENTILATION SCHEDULE - DWELLING UNITS

DWELLING UNIT	ROOM NAME	FLOOR AREA (SQ. FT.)	GLAZED AREA (SQ. FT.)	GLAZED AREA (SQ. FT.)	GLAZED AREA (SQ. FT.)	GLAZED AREA (SQ. FT.)	PLAN PROVIDED (ACTUAL)
UNIT 1	BEDROOM 1	134	134	134	134	134	35.4
	BATH	12	12	12	12	12	3.0
	KITCHEN	10	10	10	10	10	2.5
UNIT 2	BEDROOM 1	134	134	134	134	134	35.4
	BATH	12	12	12	12	12	3.0
	KITCHEN	10	10	10	10	10	2.5
UNIT 3	BEDROOM 1	134	134	134	134	134	35.4
	BATH	12	12	12	12	12	3.0
	KITCHEN	10	10	10	10	10	2.5

NOTE: UNITS LISTED ABOVE REPRESENT TYPICAL WINDOW CONFIGURATIONS. REFER TO ARCHITECTURAL PLAN FOR DETAILS.

WINDOW SCHEDULE

PROJECT NUMBER:	19856
SHEET NUMBER:	A3.5
DATE:	06/11/2003
BY:	JM
CHECKED BY:	JM
DATE:	06/11/2003

I hereby certify that these plans have been prepared under my responsible control and signature in the building Code of the Village of Cook County, Illinois, and that I am a duly Licensed Professional Architect in the State of Illinois.

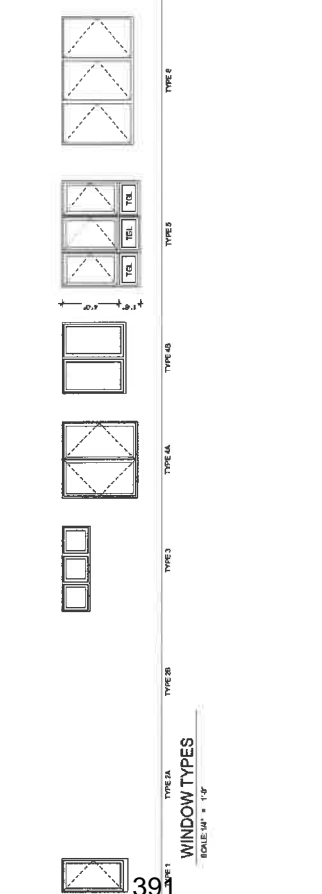
Todd E. Wilkie, AIA

PROFESSIONAL ARCHITECT REGISTRATION NO. 000000140



WINDOW TYPES

TYPE 1A, TYPE 2B, TYPE 3B, TYPE 4A, TYPE 4B, TYPE 4C, TYPE 4D, TYPE 4E, TYPE 4F, TYPE 4G, TYPE 4H, TYPE 5, TYPE 6, TYPE 7, TYPE 8, TYPE 9, TYPE 10, TYPE 11, TYPE 12, TYPE 13, TYPE 14, TYPE 15



**ACCESS
HEALTH &
HOUSING**

1027 S. 6TH AVE.
MAYWOOD, ILLINOIS 60153
**WORN JEREBEK WILTSE
ARCHITECTS, P. C.**
CORPORATE INFORMATION
1027 S. 6TH AVE.
MAYWOOD, ILLINOIS 60153
TEL: 708.447.7400
WWW.WORNJEREBEKWILTSE.COM

GENERAL NOTES:
1. EXISTING WORK IS INDICATED BY DASHES.
2. ROOF ELEVATIONS WILL BE SHOWN AS PER ARCHITECT'S DRAWINGS.
3. SEE INDICATED SECTIONS AND DETAILS FOR MATERIALS AND FINISHES.
4. MATERIALS TO BE USED SHALL BE APPROVED BY THE ARCHITECT AND SHALL BE SUBMITTED TO THE ARCHITECT FOR APPROVAL PRIOR TO ORDERING.
5. ALL MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
6. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE 2018 IBC AND ALL APPLICABLE LOCAL, STATE AND FEDERAL CODES.
7. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE ARCHITECT'S GENERAL NOTES AND SPECIFICATIONS.
8. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE ARCHITECT'S GENERAL NOTES AND SPECIFICATIONS.

NO.	ISSUED FOR	DATE
1	FOR PERMIT	10/20/20
2	FOR CONSTRUCTION	10/20/20
3	FOR CONSTRUCTION	10/20/20
4	FOR CONSTRUCTION	10/20/20
5	FOR CONSTRUCTION	10/20/20
6	FOR CONSTRUCTION	10/20/20
7	FOR CONSTRUCTION	10/20/20
8	FOR CONSTRUCTION	10/20/20
9	FOR CONSTRUCTION	10/20/20
10	FOR CONSTRUCTION	10/20/20

I hereby certify that these plans have been prepared by me or under my direct supervision and that I am a duly Licensed Architect in the State of Illinois. My Commission No. is 000012345. I am a member of the Illinois State Board of Architecture. My Office Address is 1027 S. 6th Ave., Maywood, IL 60153. My Telephone No. is 708.447.7400. My Fax No. is 708.447.7401. My E-mail Address is info@wjarch.com.



**BUILDING TYPE 1 -
ELEVATIONS**
PROJECT NO. 19855
SHEET NO. 392
DATE: 10/20/20

A4.1
DWG. NO. 19855-03
DATE: 10/20/20

- ELEVATION MATERIAL KEY**
- 1. 1/2" X 1/2" X 1/8" BRASS PLATE
 - 2. 1/2" X 1/2" X 1/8" BRASS PLATE
 - 3. 1/2" X 1/2" X 1/8" BRASS PLATE
 - 4. 1/2" X 1/2" X 1/8" BRASS PLATE
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A BUILDING TYPE 1 - EAST ELEVATION
SCALE: 1/8" = 1'-0"

B BUILDING TYPE 1 - WEST ELEVATION
SCALE: 1/8" = 1'-0"

C BUILDING TYPE 1 - NORTH ELEVATION
SCALE: 1/8" = 1'-0"

D BUILDING TYPE 1 - SOUTH ELEVATION
SCALE: 1/8" = 1'-0"

ACCESS HEALTH & HOUSING

1002 S. 8th Ave
Miyooka, Idaho 83433
**WORN JERBEK WILTSE
ARCHITECTS, P. C.**
www.wornjerkewiltse.com
CONSTRUCTION INFORMATION

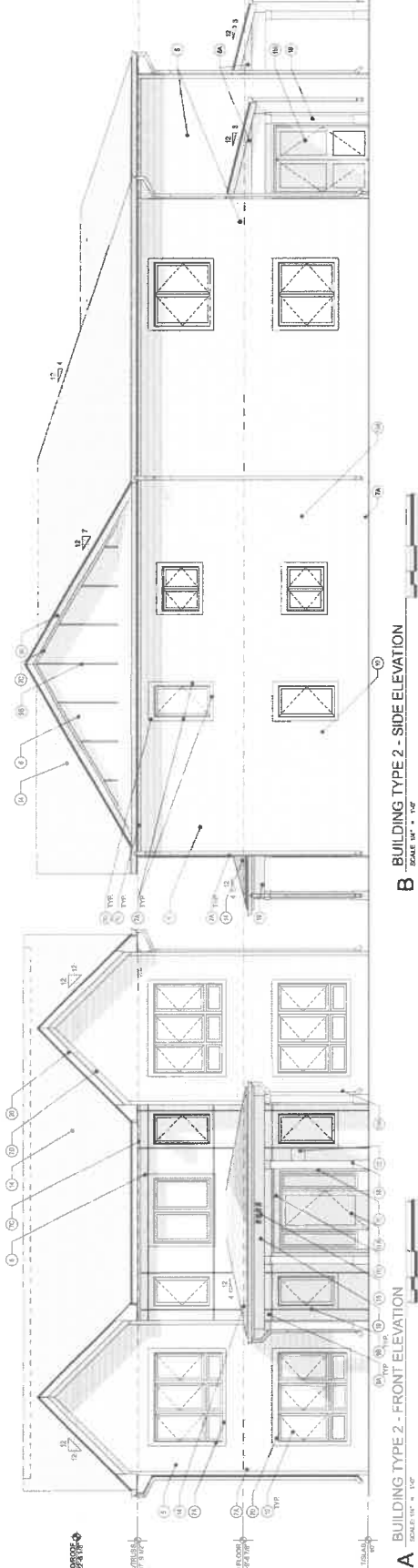
GENERAL NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2021 IBC AND ALL APPLICABLE LOCAL ORDINANCES AND REGULATIONS.
2. ROOF ELEVATIONS WILL USE ROOF PLAN TO IDENTIFY THE LOCATION OF ROOF STRUCTURE.
3. SEE INDICATED SECTIONS AND DETAILS FOR MATERIALS AND FINISHES.
4. ELEVATION OF POSITIVE SMALL WALLS SHALL BE IDENTIFIED WITH A FINISH LINE AND A FINISH CALLOUT TO THE ARCHITECTURAL FINISH SCHEDULE.
5. ALL FINISHES SHALL BE IDENTIFIED WITH A FINISH LINE AND A FINISH CALLOUT TO THE ARCHITECTURAL FINISH SCHEDULE.
6. ALL FINISHES SHALL BE IDENTIFIED WITH A FINISH LINE AND A FINISH CALLOUT TO THE ARCHITECTURAL FINISH SCHEDULE.

NO.	ISSUE/DATE	DESCRIPTION
1	10/20/2021	ISSUED FOR PERMIT
2	11/15/2021	ISSUED FOR REVISION
3	12/10/2021	ISSUED FOR REVISION
4	1/10/2022	ISSUED FOR REVISION

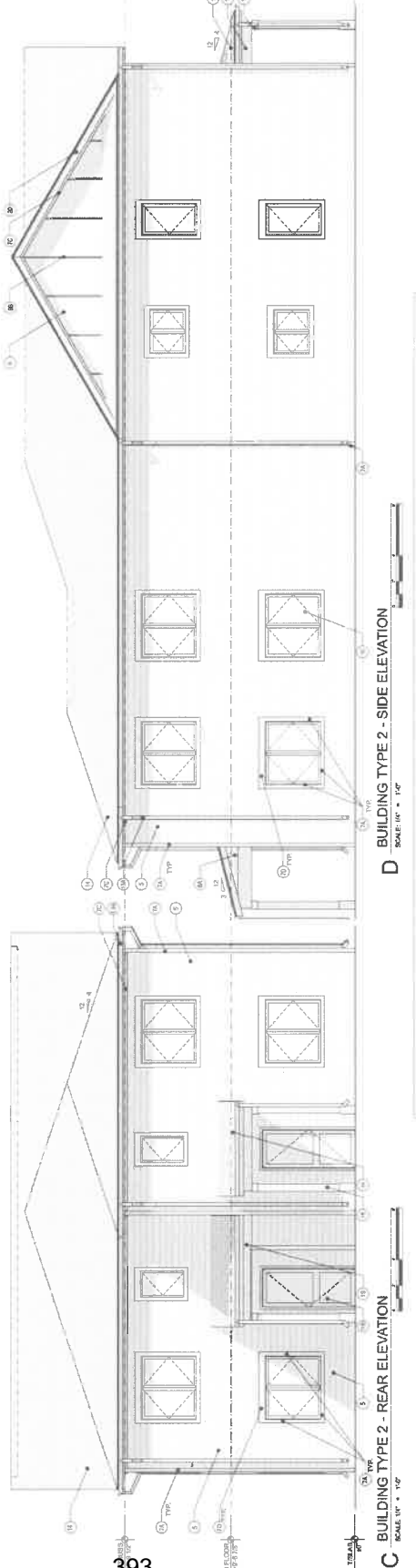
I hereby certify that I am the architect of record for this project and I am responsible for the design and construction of the Building Code of the Village of Miyooka, Idaho.
Todd E. Wiltse, AIA
Professional Seal
PROFESSIONAL DESIGNER FOR RESIDENTIAL ARCHITECTURE
83433 WYOMING ARCHITECTS
5146P

**BUILDING TYPE 2 -
ELEVATIONS**

PROJECT NUMBER: 19856
DATE: 11/15/21
DRAWN BY: RML/C
CHECKED BY: JM



A BUILDING TYPE 2 - FRONT ELEVATION
SCALE: 1/4" = 1'-0"



B BUILDING TYPE 2 - SIDE ELEVATION
SCALE: 1/4" = 1'-0"



C BUILDING TYPE 2 - REAR ELEVATION
SCALE: 1/4" = 1'-0"

ELEVATION MATERIAL KEY

- 1 - STONARD RED FACE BRICK
- 2 - 1/2" x 1/2" x 1/2" POLYURETHANE INSULATION
- 3 - 1/2" x 1/2" x 1/2" POLYURETHANE INSULATION
- 4 - 1/2" x 1/2" x 1/2" POLYURETHANE INSULATION
- 5 - 1/2" x 1/2" x 1/2" POLYURETHANE INSULATION
- 6 - 1/2" x 1/2" x 1/2" POLYURETHANE INSULATION
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- 11 - 1/2" x 1/2" x 1/2" POLYURETHANE INSULATION
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- 98 - 1/2" x 1/2" x 1/2" POLYURETHANE INSULATION
- 99 - 1/2" x 1/2" x 1/2" POLYURETHANE INSULATION
- 100 - 1/2" x 1/2" x 1/2" POLYURETHANE INSULATION

ACCESS HEALTH & HOUSING

1002 S. 34th Ave.
Maywood, Illinois 60153

WORK: JERBEK WILTEE
ARCHITECTS, P.C.

CONTACT INFORMATION:
PH: 630.242.4444 FAX: 630.242.5333
WWW: WWW.JERBEKWILTEE.COM

GENERAL NOTES:

1. ALL MASONRY SHALL BE CONSTRUCTED TO MEET THE REQUIREMENTS OF EACH APPLICABLE CODE.
2. ROOF ELEVATIONS VARY BY ROOF PLAN CONDITION.
3. SEE ENCLOSED SECTIONS AND DETAILS FOR MASONRY CONSTRUCTION.
4. SEE ENCLOSED SECTIONS AND DETAILS FOR MASONRY CONSTRUCTION.
5. SEE ENCLOSED SECTIONS AND DETAILS FOR MASONRY CONSTRUCTION.
6. SEE ENCLOSED SECTIONS AND DETAILS FOR MASONRY CONSTRUCTION.
7. SEE ENCLOSED SECTIONS AND DETAILS FOR MASONRY CONSTRUCTION.

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	08/19/2021
2	ISSUED FOR PERMITS	08/19/2021
3	ISSUED FOR PERMITS	08/19/2021
4	ISSUED FOR PERMITS	08/19/2021
5	ISSUED FOR PERMITS	08/19/2021
6	ISSUED FOR PERMITS	08/19/2021
7	ISSUED FOR PERMITS	08/19/2021



PROJECT NUMBER: 19856
SHEET NUMBER: A5.2
DATE: 08/19/2021
DRAWN BY: JMW/AC
CHECKED BY: JMW

GENERAL WALL & FLOOR ASSEMBLY NOTES

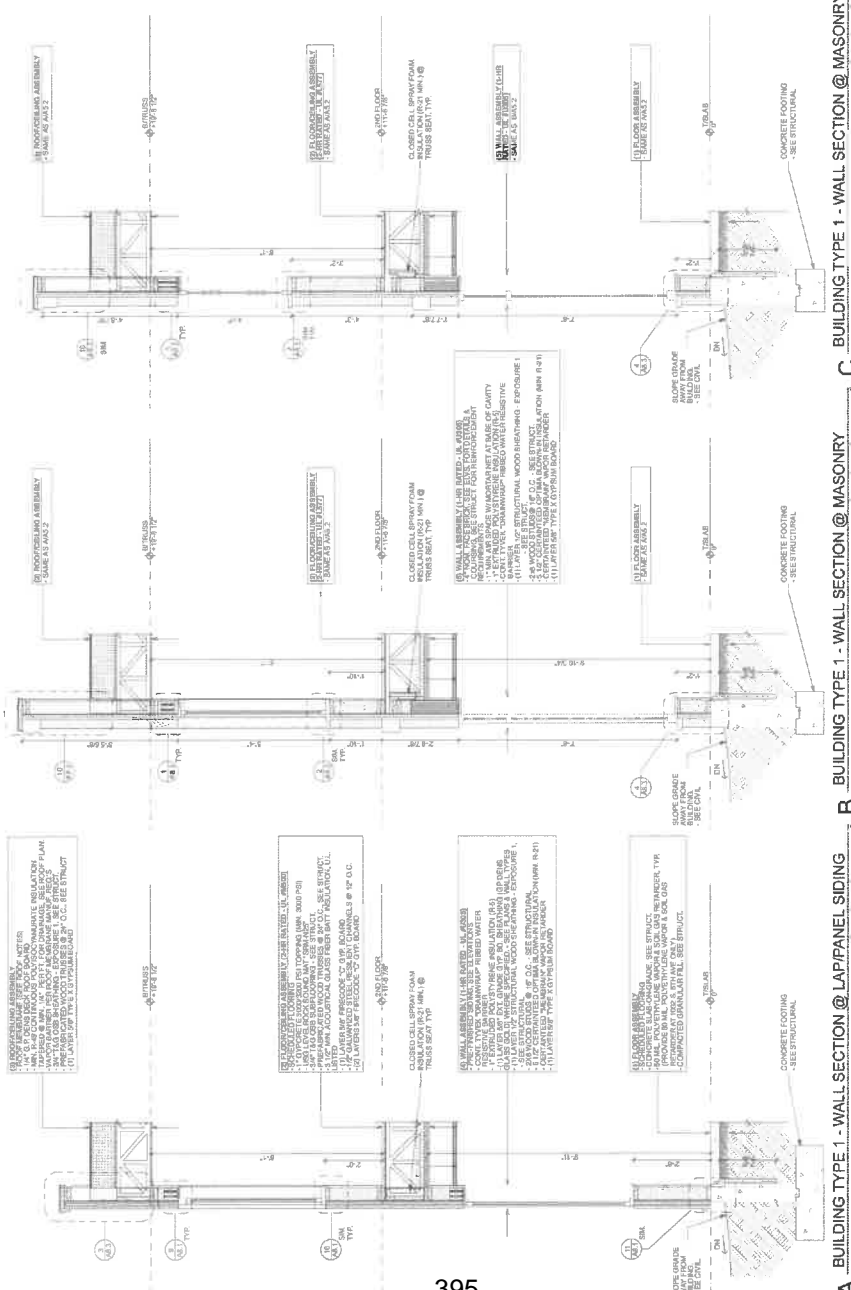
1. ON BUILDING FRAMING, ELEVATION TO THE FINISH FLOOR LEVEL OF TOP OF STRUCTURE SHALL BE INDICATED.
2. ALL MASONRY SHALL BE CONSTRUCTED TO MEET THE REQUIREMENTS OF EACH APPLICABLE CODE.
3. SEE ENCLOSED SECTIONS AND DETAILS FOR MASONRY CONSTRUCTION.
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10. SEE ENCLOSED SECTIONS AND DETAILS FOR MASONRY CONSTRUCTION.

EXTERIOR WALL AND FLOOR ASSEMBLY

1. SEAMANT AT ALL EXTERIOR WALL JOINTS SHALL BE ONE-SIDE, SLOTTED, WITH PROPERLY APPLIED SEALANT TO PREVENT WATER INTRUSION.
2. ALL EXTERIOR WALLS SHALL BE CONSTRUCTED TO MEET THE REQUIREMENTS OF EACH APPLICABLE CODE.
3. SEE ENCLOSED SECTIONS AND DETAILS FOR MASONRY CONSTRUCTION.
4. SEE ENCLOSED SECTIONS AND DETAILS FOR MASONRY CONSTRUCTION.
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10. SEE ENCLOSED SECTIONS AND DETAILS FOR MASONRY CONSTRUCTION.



ACCESS HEALTH & HOUSING

100 S. 8th Ave.
 Minneapolis, Illinois 60113
WORN JERABEK WILTE ARCHITECTS, P. C.
 PROJECT NUMBER: 19856
 SHEET NUMBER: A5.3
 DATE: 08.19.18
 DRAWN BY: JAW
 CHECKED BY: JAW

GENERAL NOTES:
 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE IBC AND ALL APPLICABLE LOCAL ORDINANCES.
 2. ALL MATERIALS SHALL BE APPROVED BY THE ARCHITECT PRIOR TO INSTALLATION.
 3. SEE INDICATED SECTIONS AND DETAILS FOR CONSTRUCTION METHODS AND MATERIALS.
 4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE IBC AND ALL APPLICABLE LOCAL ORDINANCES.
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STAIR NOTES:
 1. ALL STAIRS SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE IBC AND ALL APPLICABLE LOCAL ORDINANCES.
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NO.	REVISION	DATE
1	ISSUED FOR PERMIT	08.19.18
2	REVISION FOR COMMENTS	08.19.18

I hereby certify that these plans have been prepared by me or under my supervision and that I am a duly Licensed Professional Engineer in the State of Illinois. My license number is 19856. I am the Engineer of Record for the Building Code of the Village of Wood Dale, Illinois. My signature is: *[Signature]*
 Todd E. Wilte, PE
 PROFESSIONAL ENGINEER - MECHANICAL
 PROJECT NUMBER: 19856
 SHEET NUMBER: A5.3
 DATE: 08.19.18



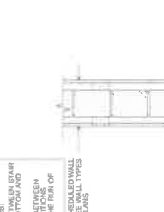
BUILDING TYPE 2 - BUILDING SECTIONS
 PROJECT NUMBER: 19856
 SHEET NUMBER: A5.3
 DATE: 08.19.18
 DRAWN BY: JAW
 CHECKED BY: JAW

STAIR NOTES:
 1. ALL STAIRS SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE IBC AND ALL APPLICABLE LOCAL ORDINANCES.
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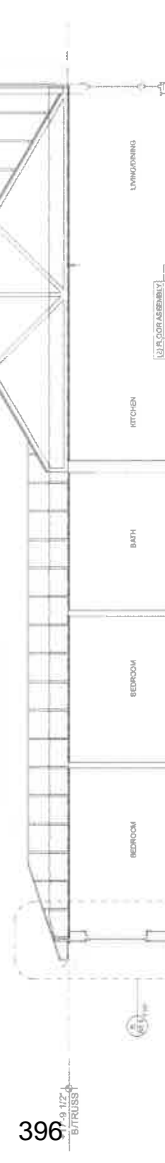
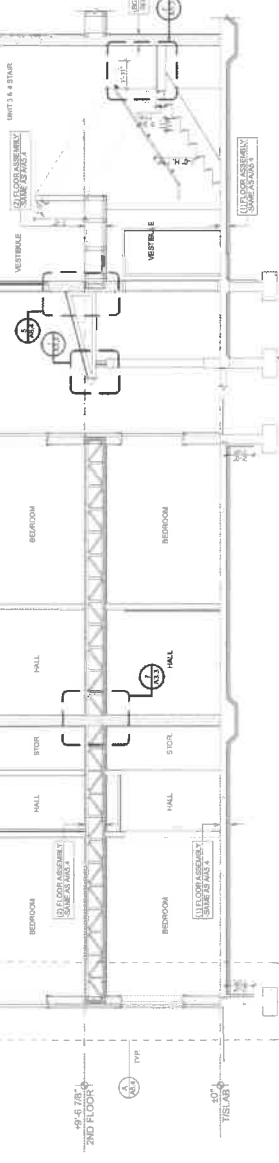
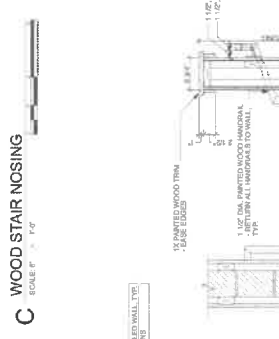
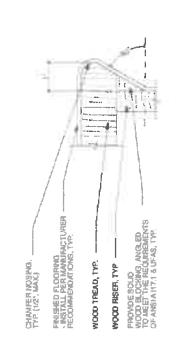
GENERAL NOTES:
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NO.	REVISION	DATE
1	ISSUED FOR PERMIT	08.19.18
2	REVISION FOR COMMENTS	08.19.18

I hereby certify that these plans have been prepared by me or under my supervision and that I am a duly Licensed Professional Engineer in the State of Illinois. My license number is 19856. I am the Engineer of Record for the Building Code of the Village of Wood Dale, Illinois. My signature is: *[Signature]*
 Todd E. Wilte, PE
 PROFESSIONAL ENGINEER - MECHANICAL
 PROJECT NUMBER: 19856
 SHEET NUMBER: A5.3
 DATE: 08.19.18



BUILDING TYPE 2 - BUILDING SECTIONS
 PROJECT NUMBER: 19856
 SHEET NUMBER: A5.3
 DATE: 08.19.18
 DRAWN BY: JAW
 CHECKED BY: JAW



A BUILDING SECTION 2 - BUILDING SECTION
 SCALE: 1/4\"/>

B BUILDING TYPE 2 - SECTION AT STAIR
 SCALE: 1/4\"/>

D BUILDING TYPE 2 - BUILDING SECTION
 SCALE: 1/4\"/>

D BUILDING TYPE 2 - BUILDING SECTION
 SCALE: 1/4\"/>

D BUILDING TYPE 2 - BUILDING SECTION
 SCALE: 1/4\"/>

D BUILDING TYPE 2 - BUILDING SECTION
 SCALE: 1/4\"/>

ACCESS HEALTH & HOUSING

1007 S. 6th Ave.
Minneapolis, MN 55415
WORN JERABEK WILTEE ARCHITECTS, P.C.

PROJ: 2024-0001 - 1007 S. 6TH AVE.
DATE: 11/15/2024
DRAWN BY: JMW
CHECKED BY: JMW

GENERAL NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES AND REGULATIONS.
2. ROOF FLASHINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
3. SEE INDICATED SECTIONS AND DETAILS FOR CONSTRUCTION DETAILS.
4. BOTTOM OF JOINTS SHALL BE REINFORCED WITH 2# BARS.
5. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
6. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
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10. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

NO.	DATE	DESCRIPTION
1	11/15/2024	ISSUED FOR PERMIT
2	11/15/2024	ISSUED FOR PERMIT
3	11/15/2024	ISSUED FOR PERMIT

1. THESE NOTES AND DETAILS SHALL BE USED IN CONJUNCTION WITH THE GENERAL NOTES AND SPECIFICATIONS FOR THIS PROJECT. ANY CHANGES SHALL BE INDICATED BY A REVISION NUMBER AND DATE.

2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES AND REGULATIONS.

3. SEE INDICATED SECTIONS AND DETAILS FOR CONSTRUCTION DETAILS.

4. BOTTOM OF JOINTS SHALL BE REINFORCED WITH 2# BARS.

5. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

6. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

7. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

8. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

9. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

10. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.



BUILDING TYPE 2 - WALL SECTIONS

PROJECT NUMBER: 19856
DRAWN BY: JMW
CHECKED BY: JMW

A5.4

GENERAL WALL & FLOOR ASSEMBLY NOTES

1. CHANGES TO WALL SECTIONS SHALL BE INDICATED BY A REVISION NUMBER AND DATE.
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES AND REGULATIONS.
3. SEE INDICATED SECTIONS AND DETAILS FOR CONSTRUCTION DETAILS.
4. BOTTOM OF JOINTS SHALL BE REINFORCED WITH 2# BARS.
5. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
6. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
7. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
8. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
9. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
10. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

GENERAL NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES AND REGULATIONS.
2. ROOF FLASHINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
3. SEE INDICATED SECTIONS AND DETAILS FOR CONSTRUCTION DETAILS.
4. BOTTOM OF JOINTS SHALL BE REINFORCED WITH 2# BARS.
5. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
6. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
7. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
8. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
9. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
10. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

GENERAL NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES AND REGULATIONS.
2. ROOF FLASHINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
3. SEE INDICATED SECTIONS AND DETAILS FOR CONSTRUCTION DETAILS.
4. BOTTOM OF JOINTS SHALL BE REINFORCED WITH 2# BARS.
5. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
6. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
7. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
8. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
9. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.
10. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

NO.	DATE	DESCRIPTION
1	11/15/2024	ISSUED FOR PERMIT
2	11/15/2024	ISSUED FOR PERMIT
3	11/15/2024	ISSUED FOR PERMIT

1. THESE NOTES AND DETAILS SHALL BE USED IN CONJUNCTION WITH THE GENERAL NOTES AND SPECIFICATIONS FOR THIS PROJECT. ANY CHANGES SHALL BE INDICATED BY A REVISION NUMBER AND DATE.

2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES AND REGULATIONS.

3. SEE INDICATED SECTIONS AND DETAILS FOR CONSTRUCTION DETAILS.

4. BOTTOM OF JOINTS SHALL BE REINFORCED WITH 2# BARS.

5. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

6. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

7. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

8. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

9. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.

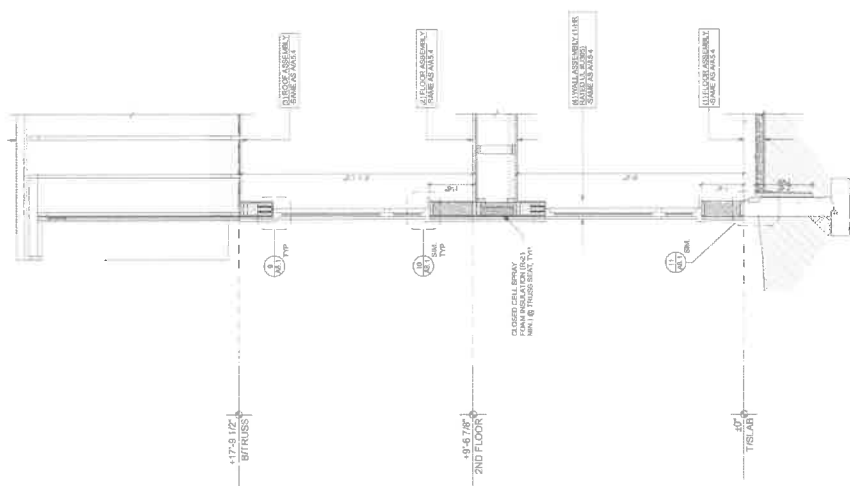
10. ALL JOINTS SHALL BE REINFORCED WITH 2# BARS.



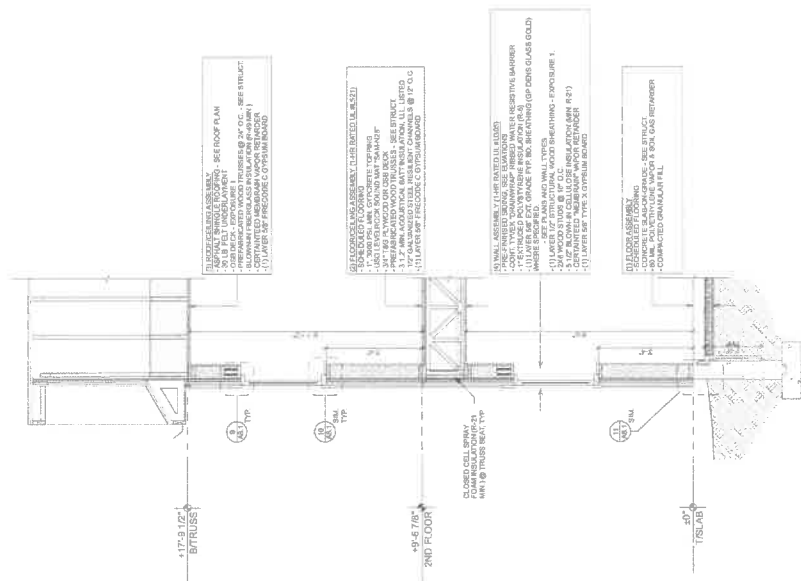
BUILDING TYPE 2 - WALL SECTIONS

PROJECT NUMBER: 19856
DRAWN BY: JMW
CHECKED BY: JMW

A5.4



B BUILDING TYPE 2 - WALL SECTION @ BAY
SCALE: 1/4" = 1'-0"



A BUILDING TYPE 2 - WALL SECTION @ LAP SIDING
SCALE: 1/4" = 1'-0"

**ACCESS
HEALTH &
HOUSING**

1002 S. 8th Ave.
Maywood, Illinois 60153
**WORM JERABEK WILTS
ARCHITECTS, P. C.**
CONSULTANT INFORMATION:
PROJECT NO. 19856
DATE: 11/11/16

GENERAL NOTES:

NO.	DATE	DESCRIPTION
1	11/11/16	ISSUED FOR PERMITS
2	11/11/16	ISSUED FOR PERMITS
3	11/11/16	ISSUED FOR PERMITS

I hereby certify that these plans have been prepared under my responsible charge and conform to the Building Code of the Village of Maywood, Illinois.

Todd F. Wilts, AIA
PROFESSIONAL DESIGNER FOR ARCHITECTURE IN ILLINOIS

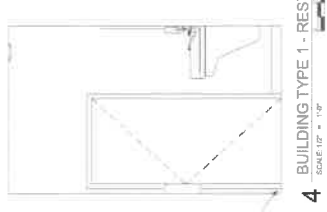
1000 W. WASHINGTON ST.
STAMP



**BUILDING TYPE 1 -
INTERIORS
ELEVATIONS**

PROJECT NUMBER: 19856
SHEET NUMBER: A6.2
DATE: 11/11/16
DWG: JMW

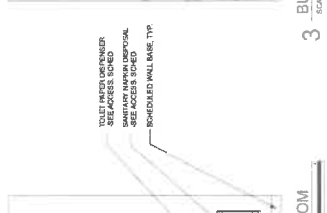
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SCALE: 1/8" = 1'-0"



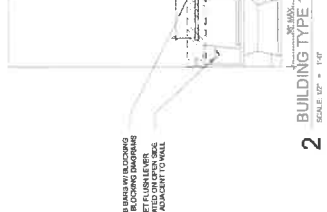
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SCALE: 1/8" = 1'-0"



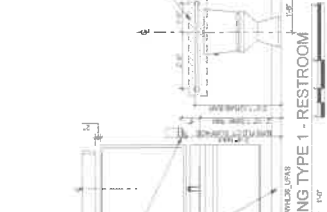
3 BUILDING TYPE 1 - RESTROOM
SCALE: 1/8" = 1'-0"



4 BUILDING TYPE 1 - RESTROOM
SCALE: 1/8" = 1'-0"



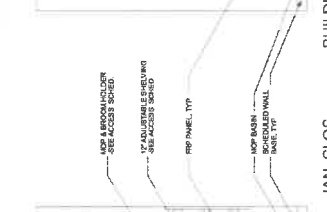
5 BUILDING TYPE 1 - ENTRY
SCALE: 1/8" = 1'-0"



6 BUILDING TYPE 1 - UTILITY ROOM
SCALE: 1/8" = 1'-0"



7 BUILDING TYPE 1 - UTILITY ROOM
SCALE: 1/8" = 1'-0"



8 BUILDING TYPE 1 - JAN. CLOS.
SCALE: 1/8" = 1'-0"



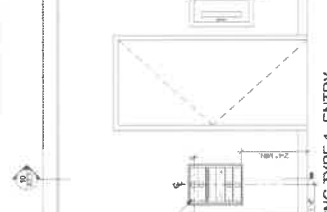
9 BUILDING TYPE 1 - JAN. CLOS.
SCALE: 1/8" = 1'-0"



10 BUILDING TYPE 1 - 2ND FLOOR - BATH
SCALE: 1/8" = 1'-0"



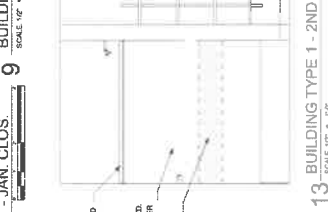
11 BUILDING TYPE 1 - 2ND FLOOR - BATH
SCALE: 1/8" = 1'-0"



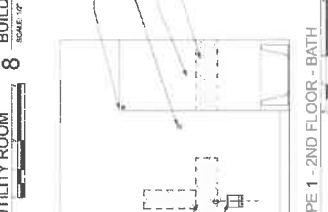
12 BUILDING TYPE 1 - 2ND FLOOR - BATH
SCALE: 1/8" = 1'-0"



13 BUILDING TYPE 1 - 2ND FLOOR - BATH
SCALE: 1/8" = 1'-0"



14 KITCHEN - SECOND FLOOR
SCALE: 1/8" = 1'-0"



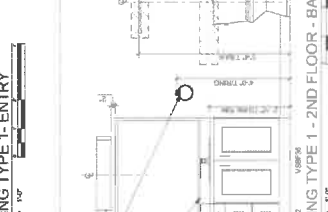
15 KITCHEN - SECOND FLOOR
SCALE: 1/8" = 1'-0"



16 BUILDING TYPE 1 - UNIT 1 - DESK
SCALE: 1/8" = 1'-0"



17 BUILDING TYPE 1 - UNIT 1 - DESK
SCALE: 1/8" = 1'-0"



18 BUILDING TYPE 1 - UNIT 1 - DESK
SCALE: 1/8" = 1'-0"



**ACCESS
HEALTH &
HOUSING**

1007 S. 6th Ave
Milwaukee, Illinois 60113
**WORK JERARDEK WILTSE
ARCHITECTS, P.C.**
PH: 773.447.7400 FAX: 773.447.7401
WWW.WORKJERARDEK.COM

EXPERIMENTAL INFORMATION

GENERAL NOTES:

40	REVISION	DATE
39	REVISION	DATE
38	REVISION	DATE
37	REVISION	DATE
36	REVISION	DATE
35	REVISION	DATE
34	REVISION	DATE
33	REVISION	DATE
32	REVISION	DATE
31	REVISION	DATE
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29	REVISION	DATE
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2	REVISION	DATE
1	REVISION	DATE

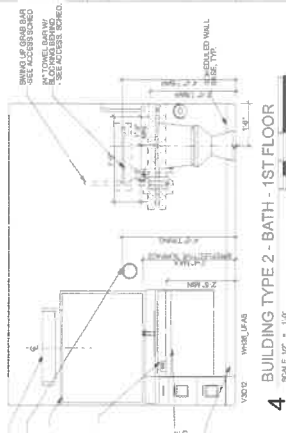
I hereby certify that these plans have been prepared under my responsible control and to the best of my knowledge and belief conform to the Building Code of the Village of Wood Dale, Illinois.
Todd E. Wiltsse, AIA
Professional Architect
WOOD DALE, ILLINOIS
© 2010 WJW ARCHITECTS
STAMP



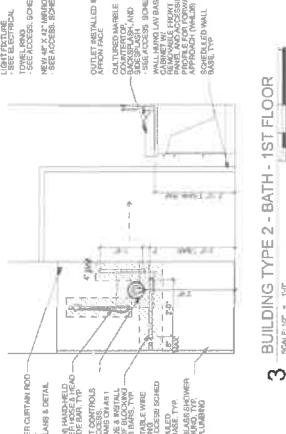
SHEET NAME
SHEET NUMBER
PROJECT NUMBER
PROJECT NAME
DATE
DRAWN BY
CHECKED BY
DATE

**BUILDING TYPE 2 -
INTERIOR
ELEVATIONS**

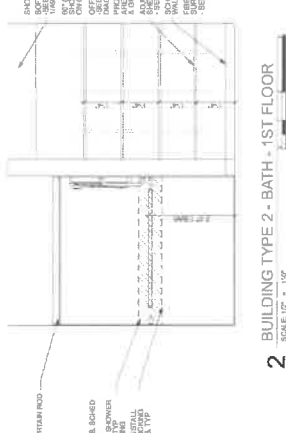
A6.3



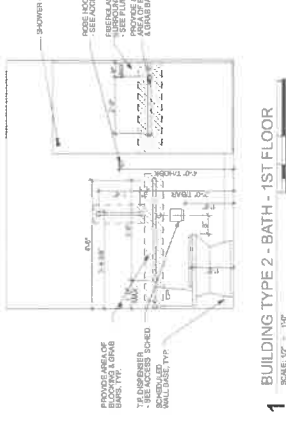
1 BUILDING TYPE 2 - BATH - 1ST FLOOR
SCALE 1/2" = 1'-0"



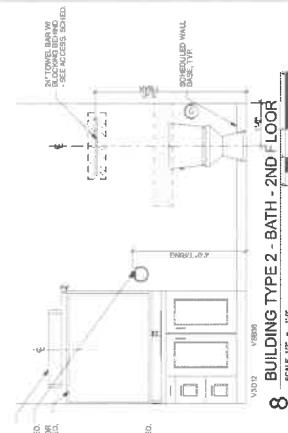
2 BUILDING TYPE 2 - BATH - 1ST FLOOR
SCALE 1/2" = 1'-0"



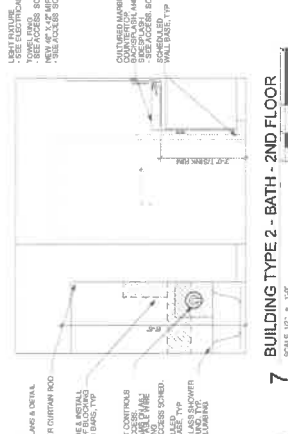
3 BUILDING TYPE 2 - BATH - 1ST FLOOR
SCALE 1/2" = 1'-0"



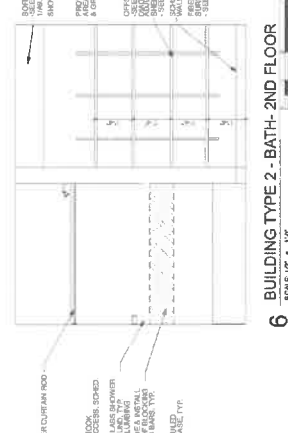
4 BUILDING TYPE 2 - BATH - 1ST FLOOR
SCALE 1/2" = 1'-0"



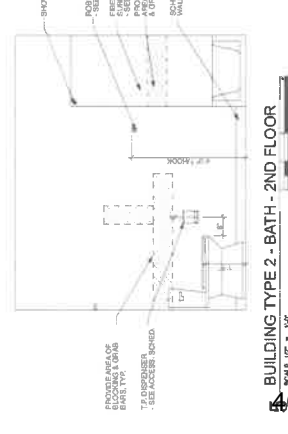
5 BUILDING TYPE 2 - BATH - 2ND FLOOR
SCALE 1/2" = 1'-0"



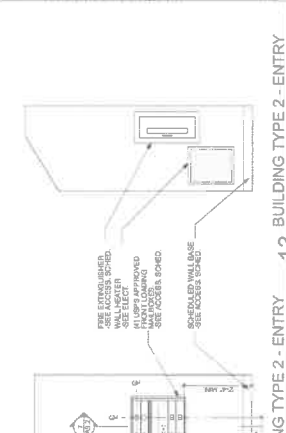
6 BUILDING TYPE 2 - BATH - 2ND FLOOR
SCALE 1/2" = 1'-0"



7 BUILDING TYPE 2 - BATH - 2ND FLOOR
SCALE 1/2" = 1'-0"



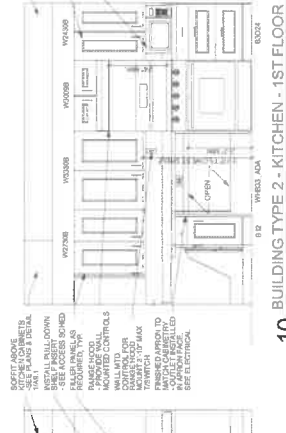
8 BUILDING TYPE 2 - BATH - 2ND FLOOR
SCALE 1/2" = 1'-0"



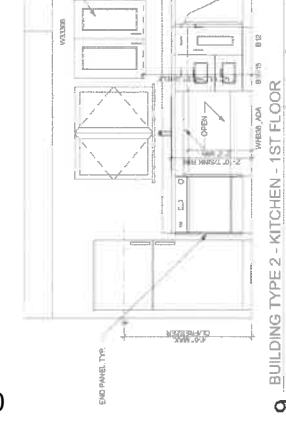
9 BUILDING TYPE 2 - ENTRY
SCALE 1/2" = 1'-0"



10 BUILDING TYPE 2 - ENTRY
SCALE 1/2" = 1'-0"



11 BUILDING TYPE 2 - ENTRY
SCALE 1/2" = 1'-0"



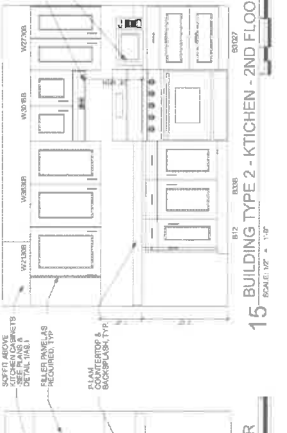
12 BUILDING TYPE 2 - ENTRY
SCALE 1/2" = 1'-0"



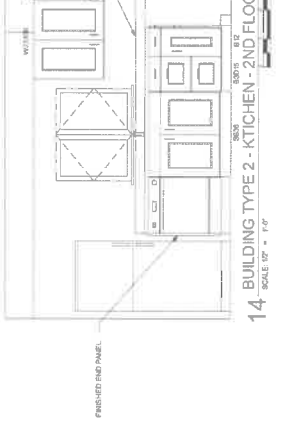
13 BUILDING TYPE 2 - KITCHEN - 1ST FLOOR
SCALE 1/2" = 1'-0"



14 BUILDING TYPE 2 - KITCHEN - 1ST FLOOR
SCALE 1/2" = 1'-0"



15 BUILDING TYPE 2 - KITCHEN - 1ST FLOOR
SCALE 1/2" = 1'-0"



16 BUILDING TYPE 2 - KITCHEN - 1ST FLOOR
SCALE 1/2" = 1'-0"

ACCESS HEALTH & HOUSING

1022 S. 5th Ave.
Maywood, Illinois 60153

**WORN JERABEK WILTSE
ARCHITECTS, P. C.**

1022 S. 5th Ave. Suite 200
Maywood, Illinois 60153
Tel: 708.399.4400
www.wornjerabekwiltse.com

CONSULTANT INFORMATION

GENERAL NOTES:

1. AREAS WITH NO NOTATION SHALL BE CONSIDERED AS THE MANUFACTURER'S STANDARD FINISH.
2. FINISHES SHALL BE IN ACCORDANCE WITH THE FINISH SCHEDULE OF THE 1ST FLOOR RCP.
3. SEE LIGHT ELECTRICAL PLAN FOR LIGHTING FIXTURES.
4. ALL LIGHT FIXTURES SHALL BE INSTALLED IN ACCORDANCE WITH THE LIGHTING SCHEDULE OF THE 1ST FLOOR RCP.
5. ALL WALLS SHALL BE FINISHED WITH THE FINISH INDICATED ON THE FINISH SCHEDULE OF THE 1ST FLOOR RCP.
6. ALL FLOORS SHALL BE FINISHED WITH THE FINISH INDICATED ON THE FINISH SCHEDULE OF THE 1ST FLOOR RCP.
7. ALL CEILING SHALL BE FINISHED WITH THE FINISH INDICATED ON THE FINISH SCHEDULE OF THE 1ST FLOOR RCP.
8. PROVIDER ALLOWANCE OF \$10,000 FOR THE INSTALLATION OF LIGHTING FIXTURES IN ADDITION TO THE FINISH SCHEDULE OF THE 1ST FLOOR RCP.
9. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 IBC CODES.
10. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 IBC CODES.
11. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 IBC CODES.
12. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 IBC CODES.

NO.	REVISION	DATE
1	ISSUED FOR PERMIT	11/20/2020
2	REVISED PER THE ARCHITECT	11/20/2020

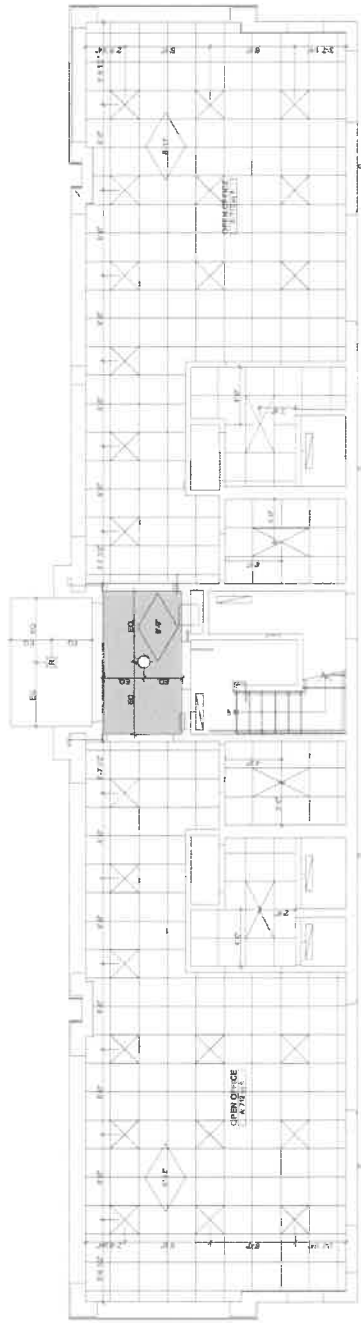
1. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE BUILDING. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE BUILDING. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE BUILDING.

WORN JERABEK WILTSE ARCHITECTS, P. C.

1022 S. 5th Ave. Suite 200
Maywood, Illinois 60153
Tel: 708.399.4400
www.wornjerabekwiltse.com

**BUILDING TYPE 1 -
1ST FLOOR RCP**

PROJECT NUMBER: 19856
SHEET NUMBER: A7.1
DATE: 11/20/2020



A BUILDING TYPE 1 - 1ST FLOOR RCP
SCALE: 1/8" = 1'-0"

REFL. CEILING PLAN LIGHTING KEY

	2' x 2' ACOUSTICAL CEILING GRID WITH 2' x 2' PATTERN		2' x 2' FLUORESCENT LINEAR FIXTURE
	2' x 2' FLUORESCENT SURFACE MOUNTED LINEAR FIXTURE		2' x 2' FLUORESCENT WALL MOUNTED LINEAR FIXTURE
	2' x 2' FLUORESCENT SURFACE MOUNTED LINEAR FIXTURE		2' x 2' FLUORESCENT WALL MOUNTED LINEAR FIXTURE

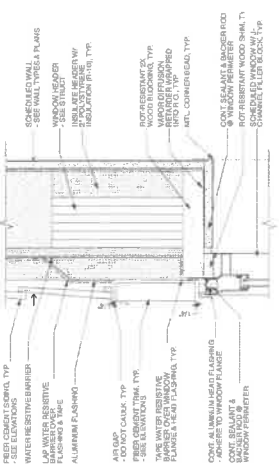
GENERAL NOTES:

NO.	DESCRIPTION	DATE
1	REVISION	
2	REVISION	
3	REVISION	
4	REVISION	
5	REVISION	
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11	REVISION	
12	REVISION	

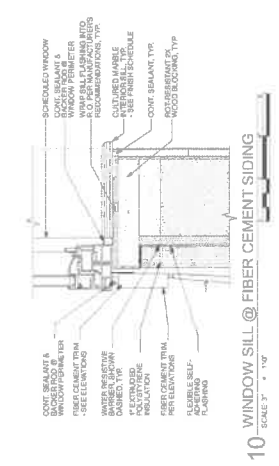


I hereby certify that these plans have been prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Illinois.
 Todd F. Wilbur, PE
 PROFESSIONAL ENGINEER - MECHANICAL ENGINEERING
 © 2018 WJW ARCHITECTS

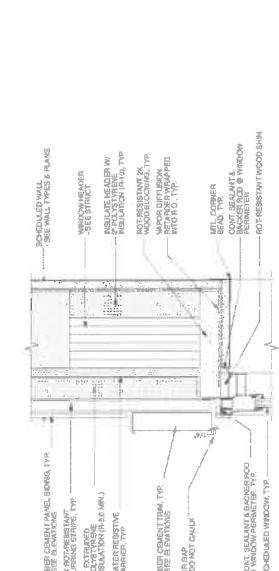
EXTERIOR DETAILS
 SHEET NUMBER: 19886
 PROJECT NUMBER: RW/JCC
 DATE: 08.11.18



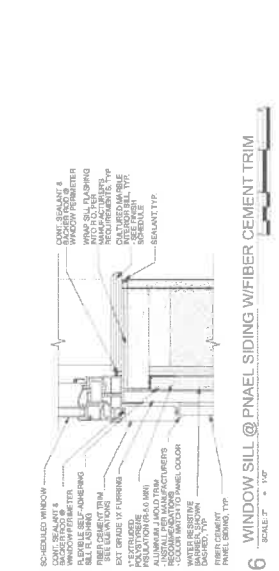
1 WINDOW HEAD @ PANEL SIDING WALUM. TRIM
 SCALE 3/4" = 1'-0"



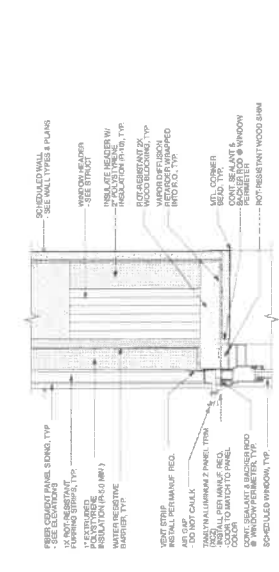
2 WINDOW SILL @ PANEL SIDING WALUM. TRIM
 SCALE 3/4" = 1'-0"



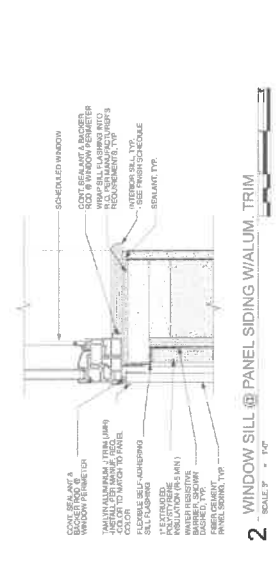
3 WINDOW JAMB @ PANEL SIDING WALUM. TRIM
 SCALE 3/4" = 1'-0"



4 WINDOW JAMB @ STOREFRONT
 SCALE 3/4" = 1'-0"



5 WINDOW HEAD @ PANEL SIDING W/FIBER CEMENT TRIM
 SCALE 3/4" = 1'-0"



6 WINDOW SILL @ PANEL SIDING W/FIBER CEMENT TRIM
 SCALE 3/4" = 1'-0"



7 WALL BASE @ PANEL SIDING
 SCALE 3/4" = 1'-0"



8 WINDOW JAMB @ PANEL SIDING W/FIBER CEMENT TRIM
 SCALE 3/4" = 1'-0"

9 WINDOW HEAD @ FIBER CEMENT SIDING
 SCALE 3/4" = 1'-0"

10 WINDOW SILL @ FIBER CEMENT SIDING
 SCALE 3/4" = 1'-0"

11 WALL BASE @ FIBER CEMENT SIDING
 SCALE 3/4" = 1'-0"

12 WINDOW JAMB @ FIBER CEMENT SIDING
 SCALE 3/4" = 1'-0"

**ACCESS
HEALTH &
HOUSING**

1007 S. 8th Ave.
Minneapolis, Illinois 60113
**WORA JEREBEK WILTBE
ARCHITECTS, P.C.**
CONSTRUCTION INFORMATION

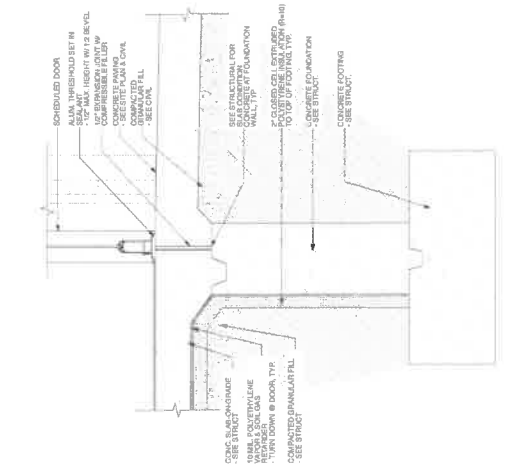
GENERAL NOTES:

1. I hereby certify that these plans have been prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Illinois.
TODD E. WITBE, AIA
PROFESSIONAL DESIGNER FOR ARCHITECTURE IN ILLINOIS
#1208 12/01 ARCHITECTS

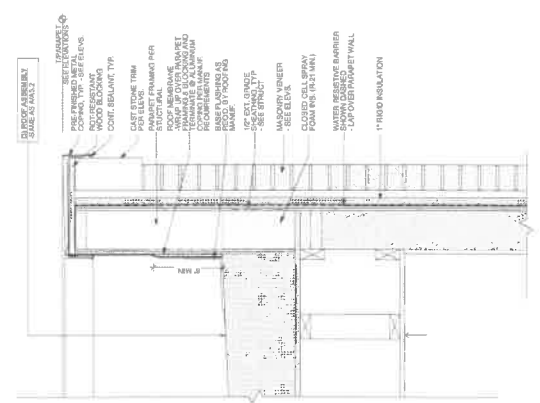


EXTERIOR DETAILS
PROJECT NUMBER: 19856
DATE: 01/2016
DRAWN BY: JM
CHECKED BY: JM

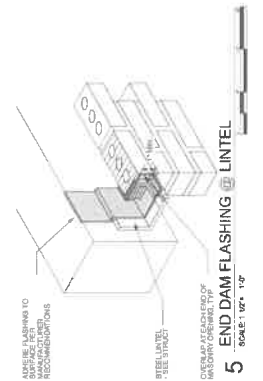
A8.2



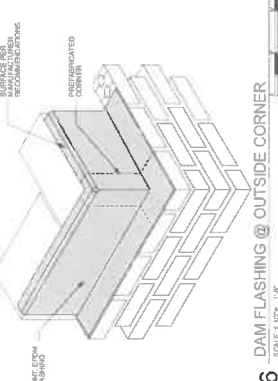
9 DOOR SILL @ ENTRY
SCALE: 1/8\"/>



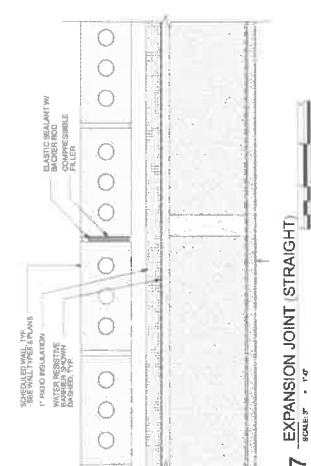
10 PARAPET @ MASONRY
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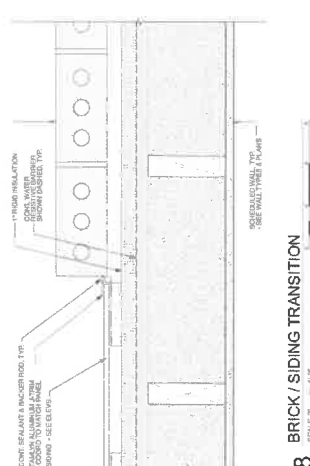
5 END DAM FLASHING @ LINTEL
SCALE: 1/8\"/>



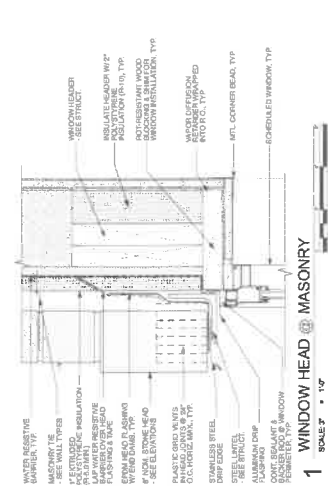
6 DAM FLASHING @ OUTSIDE CORNER
SCALE: 1/8\"/>



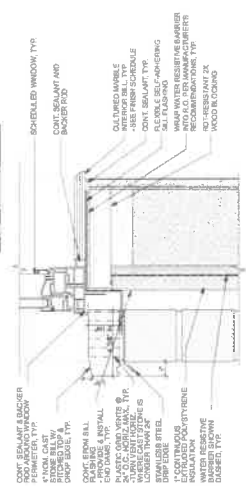
7 EXPANSION JOINT (STRAIGHT)
SCALE: 1/8\"/>



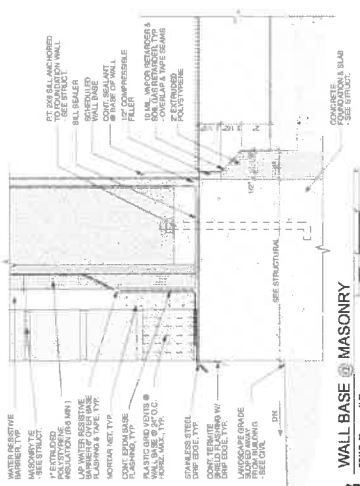
8 BRICK / SIDING TRANSITION
SCALE: 1/8\"/>



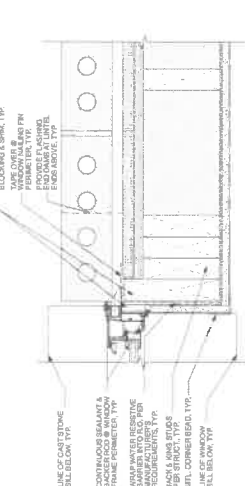
1 WINDOW HEAD @ MASONRY
SCALE: 1/8\"/>



2 WINDOW SILL @ MASONRY
SCALE: 1/8\"/>



3 WALL BASE @ MASONRY
SCALE: 1/8\"/>



4 WINDOW JAMB @ MASONRY
SCALE: 1/8\"/>

**ACCESS
HEALTH &
HOUSING**

1007 S. 8th Ave.
Milwaukee, Illinois 60163

**WORN JEREBEK WILTSE
ARCHITECTS, P.C.**

PH: 773.347.7431 FAX: 773.347.7432
WWW.WORNJEREBEKWILTSE.COM

CONSULTANT INFORMATION

GENERAL NOTES:

NO.	REVISION	DATE

I hereby certify that these plans have been prepared by me or under my direct supervision and that I am a duly Licensed Architect in the State of Illinois. My Commission No. is 0019933. The Project is the Building Code of the Village of Wood Dale, Illinois. I certify that I am not providing design services for this project in any other state.

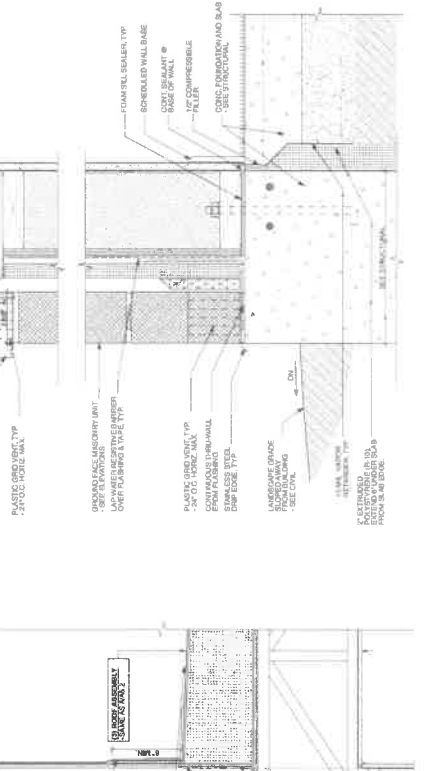
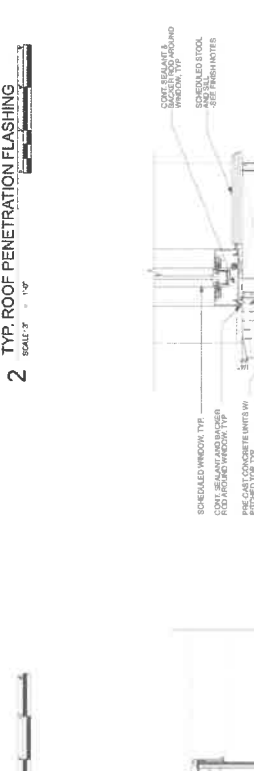
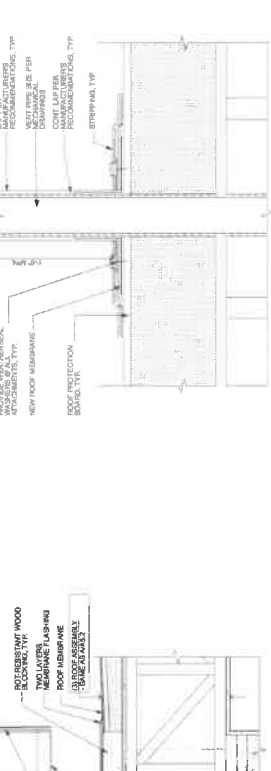
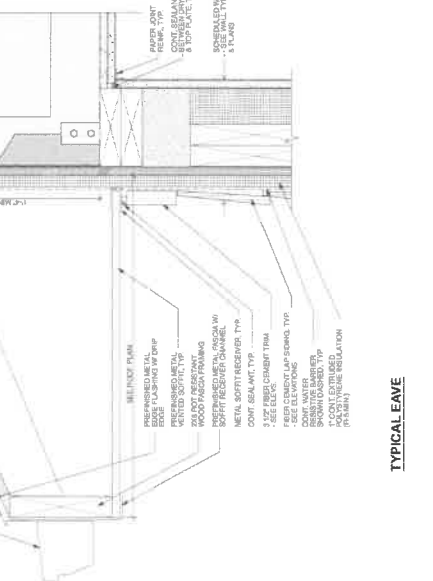
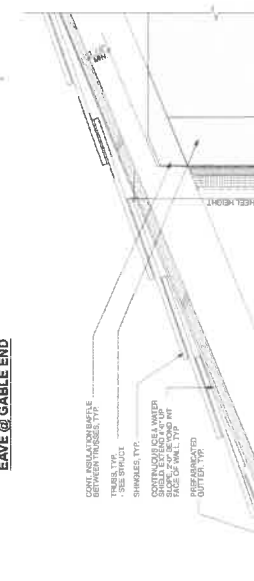
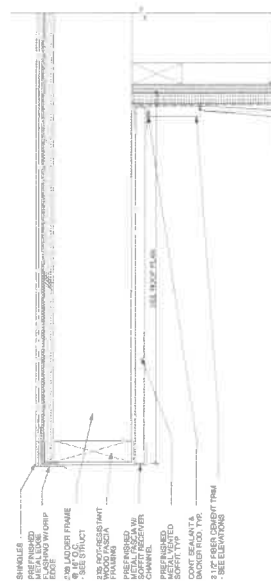
WORN JEREBEK WILTSE ARCHITECTS, P.C.
1007 S. 8th Ave.
Milwaukee, IL 60163



PROJECT NUMBER: 190566
PROJECT NAME: ACCESS HEALTH & HOUSING
DRAWN BY: J.M.
CHECKED BY: J.M.

EXTERIOR DETAILS

PROJECT NUMBER:	190566
PROJECT NAME:	ACCESS HEALTH & HOUSING
DRAWN BY:	J.M.
CHECKED BY:	J.M.



ACCESS HEALTH & HOUSING

1022 S. 8th Ave.
Maywood, Illinois 60153

**WORN JERABEK WILTSE
ARCHITECTS, P.C.**

CONTACT: WJ@WJWA.COM
PH: 708.333.5976 FAX: 708.333.5977 WWW.WJWA.COM

GENERAL NOTES:

NO.	REVISION/DESCRIPTION	DATE
1	ISSUED FOR PERMITS	12/15/19
2	ISSUED FOR PERMITS	12/15/19
3	ISSUED FOR PERMITS	12/15/19

I hereby certify that these plans have been prepared by me or under my direct supervision and that I am a duly Licensed Professional Architect in the State of Illinois. The title of the project is: ACCESS HEALTH & HOUSING. The name of the building is: ACCESS HEALTH & HOUSING. The name of the architect is: WORN JERABEK WILTSE ARCHITECTS, P.C. The name of the project is: ACCESS HEALTH & HOUSING. The name of the project is: ACCESS HEALTH & HOUSING.

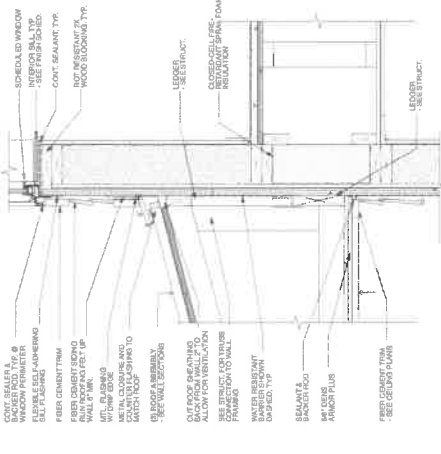
TO: E. WITNA, AIA
WORN JERABEK WILTSE ARCHITECTS, P.C.
8333 97th STREET



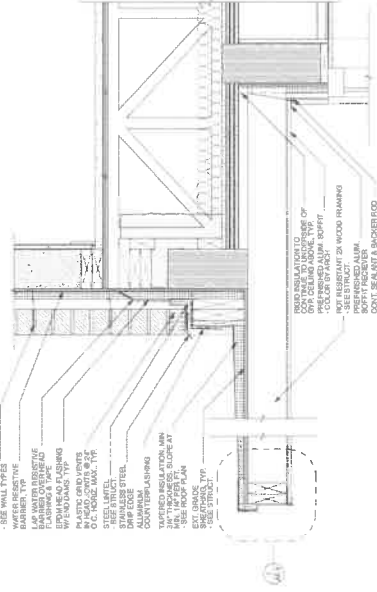
FOR INFORMATION: 11.30.2019
SHEET NAME: EXTERIOR DETAILS

PROJECT NUMBER: 19856
PROJECT NAME: ACCESS HEALTH & HOUSING
DATE BY: JJM

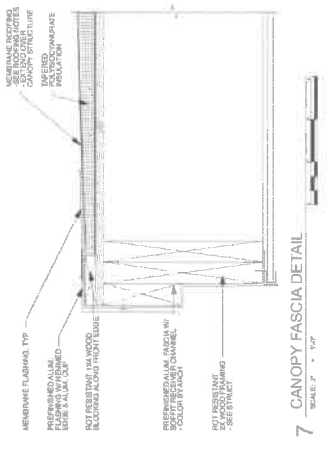
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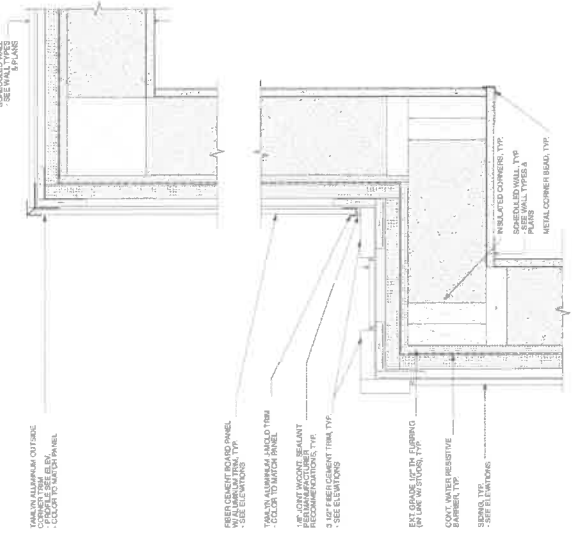
5 PORCH ROOF @ EXTERIOR WALL
SCALE: 1/8" = 1'-0"



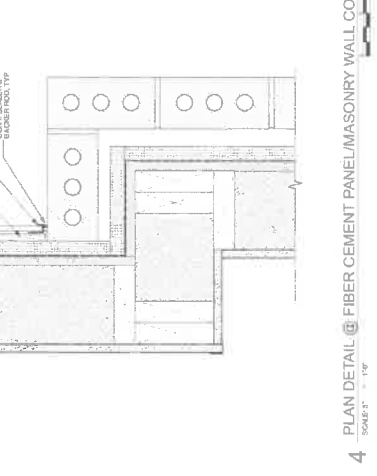
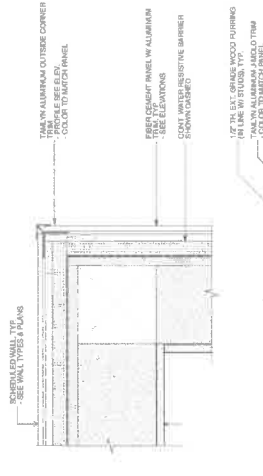
6 CANOPY DETAIL @ ENTRY
SCALE: 1/8" = 1'-0"



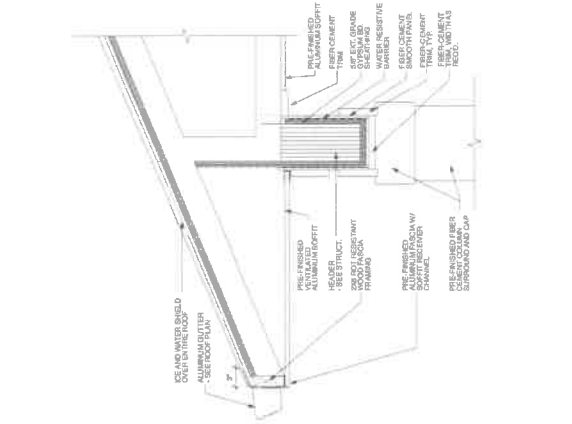
7 CANOPY FASCIA DETAIL
SCALE: 1/8" = 1'-0"



3 PLAN DETAIL @ FIBER CEMENT PANEL WALL CORNER
SCALE: 1/8" = 1'-0"



SECTION



1 PORCH COLUMN @ ROOF
SCALE: 1/8" = 1'-0"

2 PORCH COLUMN
SCALE: 1/8" = 1'-0"

PLAN

ACCESS HEALTH & HOUSING
 1602 S. 6th Ave.
 Maywood, Illinois 60153

WORN JERABEK WILTSE ARCHITECTS, P.C.
 1131 S. BROADWAY, SUITE 1100
 CHICAGO, ILLINOIS 60605
 CONTACT: TYPICAL INFORMATION

GENERAL NOTES:

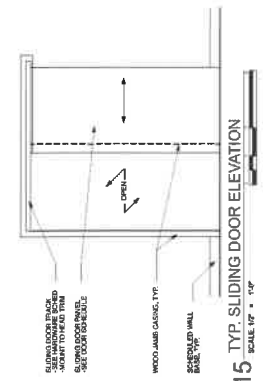
NO.	REVISION	DATE
1	ISSUED FOR PERMITS	05/15/19
2	REVISION FOR PERMITS	05/15/19

I hereby certify that these plans have been prepared under my responsible control and conform to the Building Code of the Village of Maywood, Illinois.
 Todd E. Wilbur, AIA
 PROFESSIONAL ARCHITECT/REGISTERED PROFESSIONAL ARCHITECT

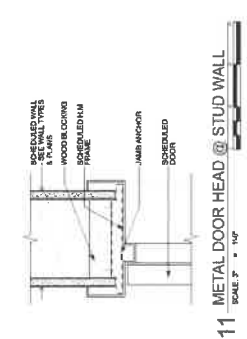


PROJECT NUMBER: 19856
 SHEET NUMBER: A9.1

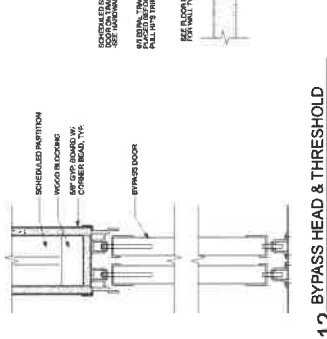
PROJECT NAME: ACCESS HEALTH & HOUSING
 DATE: 05/15/19
 DRAWN BY: JIM
 CHECKED BY: JIM
 SHEET NAME: INTERIOR DETAILS



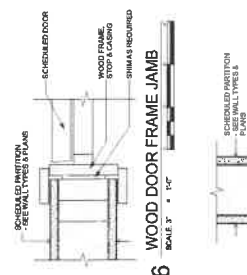
15 TYP. SLIDING DOOR ELEVATION
 SCALE: 1/4" = 1'-0"



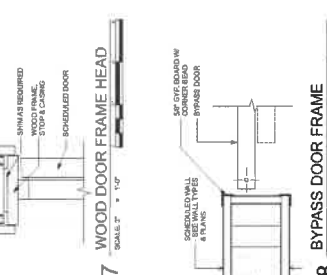
11 METAL DOOR HEAD @ STUD WALL
 SCALE: 3/4" = 1'-0"



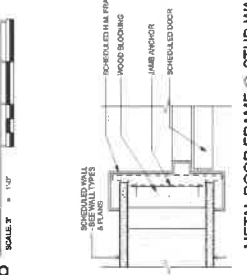
12 TYP. SLIDING DOOR
 SCALE: 1/4" = 1'-0"



6 WOOD DOOR FRAME JAMB
 SCALE: 3/4" = 1'-0"



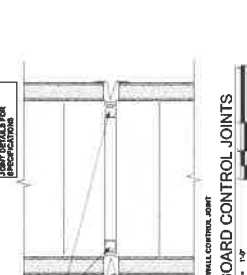
7 WOOD DOOR FRAME HEAD
 SCALE: 3/4" = 1'-0"



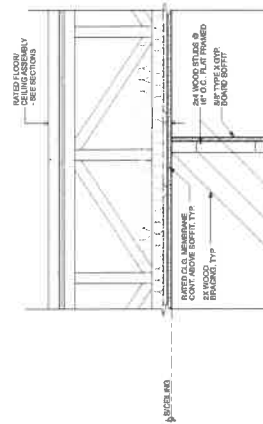
8 BYPASS DOOR FRAME
 SCALE: 3/4" = 1'-0"



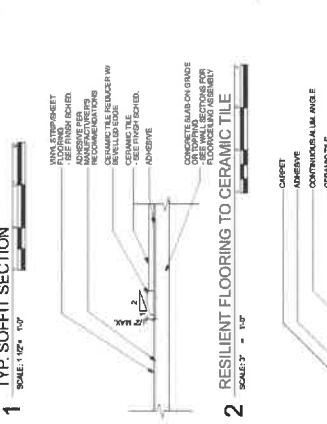
9 METAL DOOR FRAME @ STUD WALL
 SCALE: 3/4" = 1'-0"



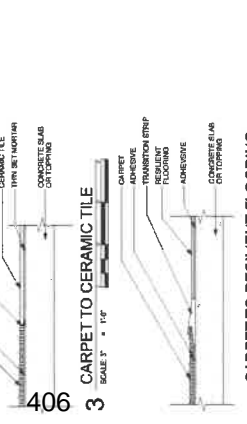
10 GYP. BOARD CONTROL JOINTS
 SCALE: 3/4" = 1'-0"



1 TYP. SOFFIT SECTION
 SCALE: 1/4" = 1'-0"



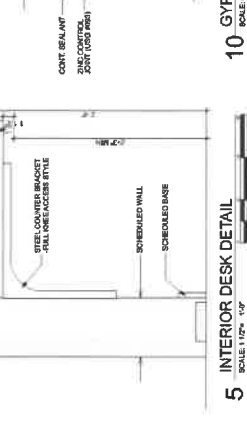
2 RESILIENT FLOORING TO CERAMIC TILE
 SCALE: 3/4" = 1'-0"



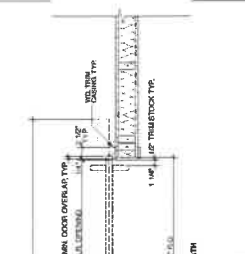
3 CARPET TO CERAMIC TILE
 SCALE: 3/4" = 1'-0"



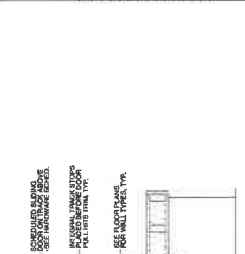
4 CARPET TO RESILIENT FLOORING
 SCALE: 3/4" = 1'-0"



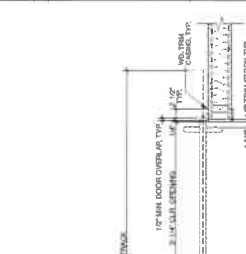
5 INTERIOR DESK DETAIL
 SCALE: 1/2" = 1'-0"



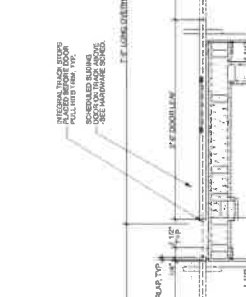
13 SLIDING DOOR @ BATH
 SCALE: 1/4" = 1'-0"



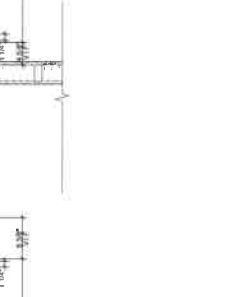
16 TYP. SLIDING DOOR
 SCALE: 1/4" = 1'-0"



14 SLIDING DOOR @ 1ST FL. BEDROOMS
 SCALE: 1/4" = 1'-0"



13 SLIDING DOOR @ BATH
 SCALE: 1/4" = 1'-0"



14 SLIDING DOOR @ 1ST FL. BEDROOMS
 SCALE: 1/4" = 1'-0"

GENERAL NOTES:

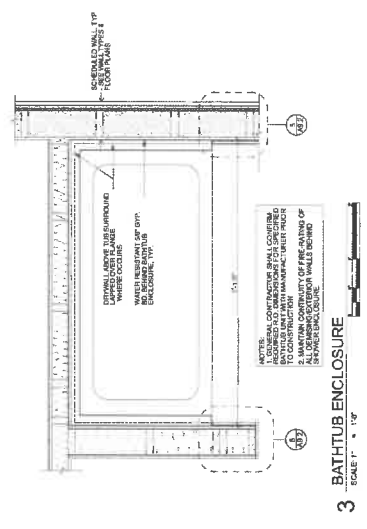
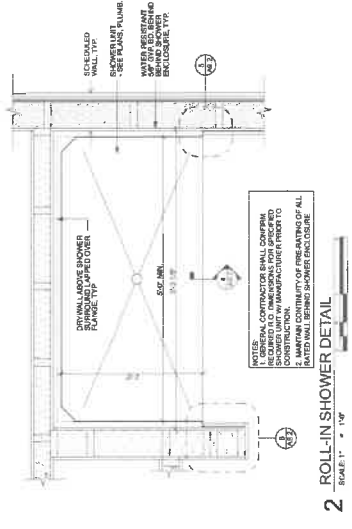
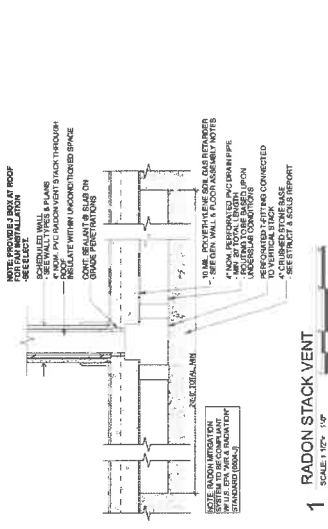
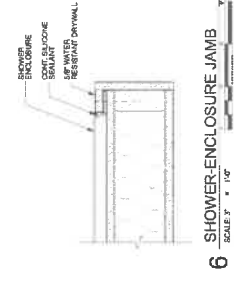
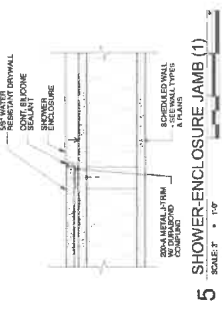
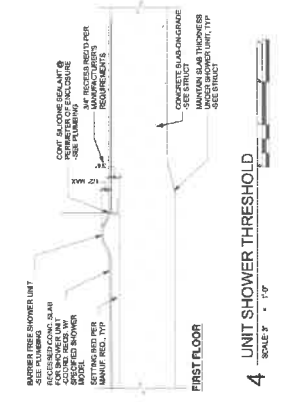
NO.	REVISION	DATE

I hereby certify that these plans have been prepared and sealed by me or by another person duly registered in my state and are correct in accordance with the provisions of the Building Code of the Village of Lincoln, Nebraska.
Traci E. Wiltse, AIA
REGISTERED PROFESSIONAL ARCHITECT
STATE OF NEBRASKA



EXPIRATION DATE: 11/30/2022
SHEET NUMBER:
PROJECT NUMBER:
DRAWN BY:
CHECKED BY:
DATE:

INTERIOR DETAILS
PROJECT NUMBER: 19856
SHEET NUMBER: **A9.2**
DRAWN BY: RWJC
CHECKED BY: JMM

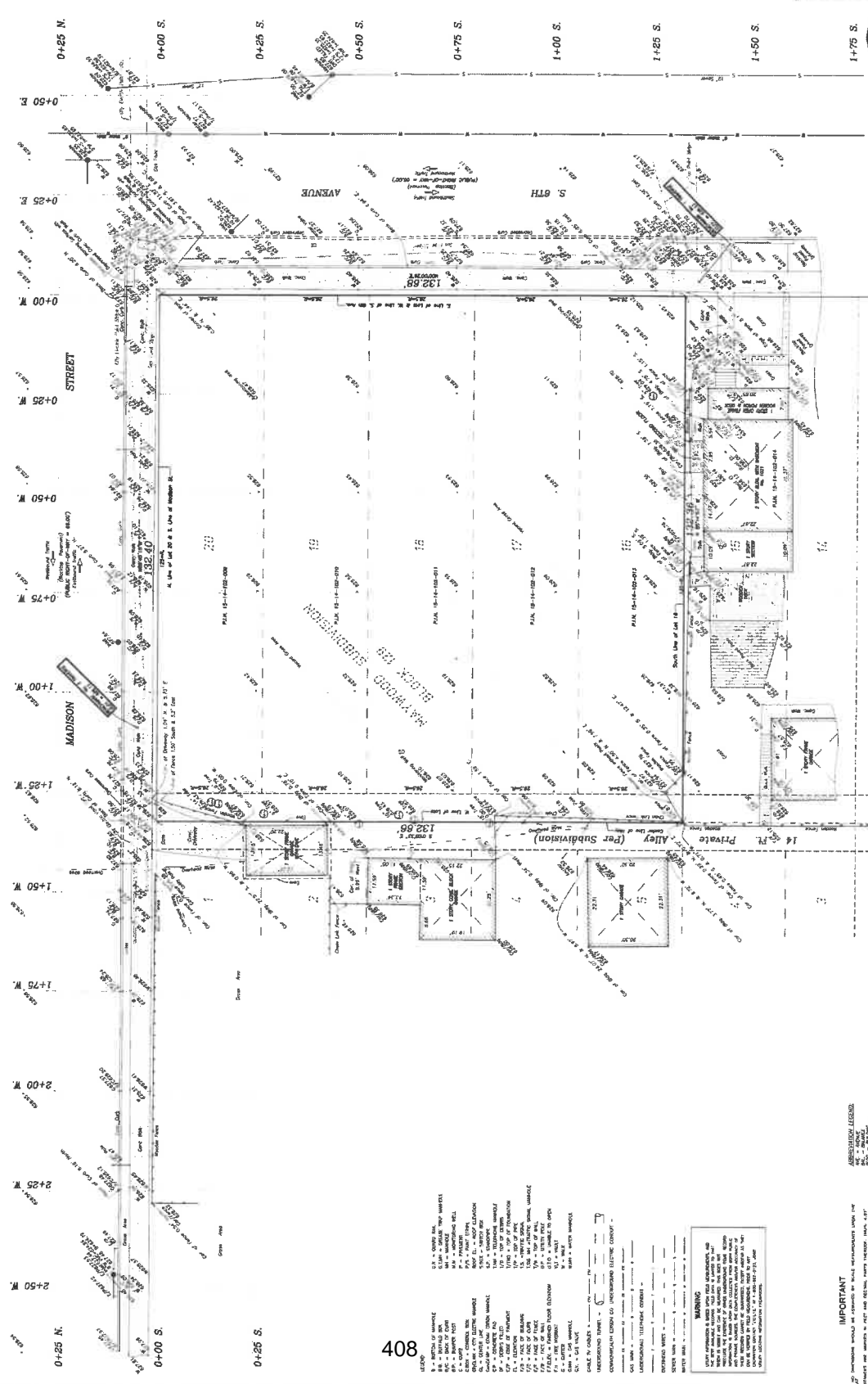
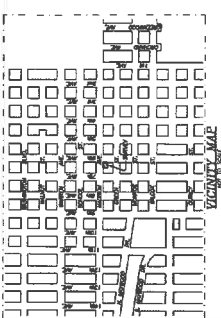


NATIONAL SURVEY SERVICE, INC.

Plot of Survey

SURVEY NO. 84-10084-A, STAKE & ELEV. DATED OCT. 26, 2020
 REVIEWED BY: [Signature] DATE: [Date]
 DRAWN BY: [Signature] DATE: [Date]

THIS SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE BOARD OF SURVEYORS AND LAND SURVEYORS OF THE STATE OF MARYLAND. THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE BOARD OF SURVEYORS AND LAND SURVEYORS OF THE STATE OF MARYLAND. THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE BOARD OF SURVEYORS AND LAND SURVEYORS OF THE STATE OF MARYLAND.



IMPORTANT
 THIS SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE BOARD OF SURVEYORS AND LAND SURVEYORS OF THE STATE OF MARYLAND. THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE BOARD OF SURVEYORS AND LAND SURVEYORS OF THE STATE OF MARYLAND.

LEGEND
 1" = 10' SCALE
 1" = 10' SCALE
 1" = 10' SCALE

84-10084-A, STAKE & ELEV. DATED OCT. 26, 2020
 REVIEWED BY: [Signature] DATE: [Date]
 DRAWN BY: [Signature] DATE: [Date]

Mr. Barry Griggs
 NATIONAL SURVEY SERVICE, INC.
 PROFESSIONAL LAND SURVEYORS
 1000 W. BROADWAY, SUITE 200
 BALTIMORE, MARYLAND 21201
 TEL: 410-528-1234 FAX: 410-528-1234
 BY: [Signature]

STATE OF MARYLAND
 BOARD OF SURVEYORS AND LAND SURVEYORS

ACCESS HEALTH & HOUSING

1002 S 6th Ave.

Maywood, IL. 60153

INDEX OF SHEETS

- CO.0 CIVIL COVER SHEET
- CO.1 MARRD GENERAL NOTES
- CO.2 S. 6TH
- CO.3 RESOLUTION PLAN
- CO.4 SITE DEMOLITION PLAN
- CO.5 SITE UTILITY PLAN
- CO.6 GRAVING, PAVING, AND EROSION CONTROL PLAN

- CO.9 SITE WORK DETAILS
- CO.10 SITE WORK DETAILS

J.U.L.I.E.

Note: The exact location of all utilities shall be verified by the contractor. J.U.L.I.E. (800) 897-8129

SURVEY PROVIDED BY:

Survey Provided by: J.U.L.I.E. (800) 897-8129, National Survey
 Order Number: N-150605

ARCHITECT
 Wilmink Wiltse Architects, P.C.
 401 W. Superior St., Suite 400
 Chicago, IL 60654
 AIA: Christopher Fish

CIVIL ENGINEER
 Eriksson Engineering Assoc., Ltd.
 135 S. Jefferson St., Suite 135
 Chicago, IL 60681
 AIA: Christopher Fish



ERIKSSON ENGINEERING ASSOCIATES, LTD.
 145 OGDONMORGE DRIVE, SUITE 4
 GRAVELAND, ILL. 60136
 TEL: (815) 233-4800
 WWW: WWW.EERIKSSON.COM

GENERAL NOTES:

NO.	DATE	DESCRIPTION
1	12/20/06	PRELIMINARY DESIGN
2	12/20/06	
3	12/20/06	
4	12/20/06	
5	12/20/06	
6	12/20/06	
7	12/20/06	
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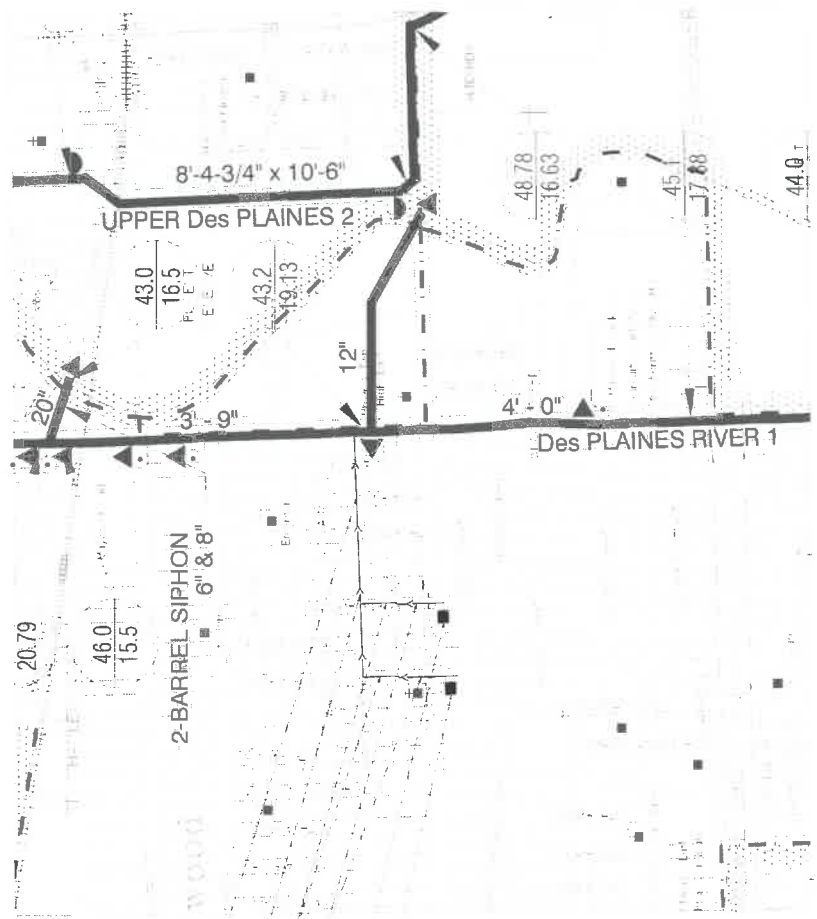
© 2006 WILMINK WILTSE ARCHITECTS, P.C.

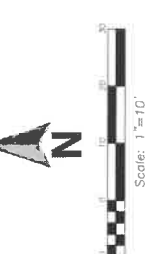


COMPANION DATE: 10/28/06
 SHEET NAME:

CIVIL ENGINEERING COVER SHEET

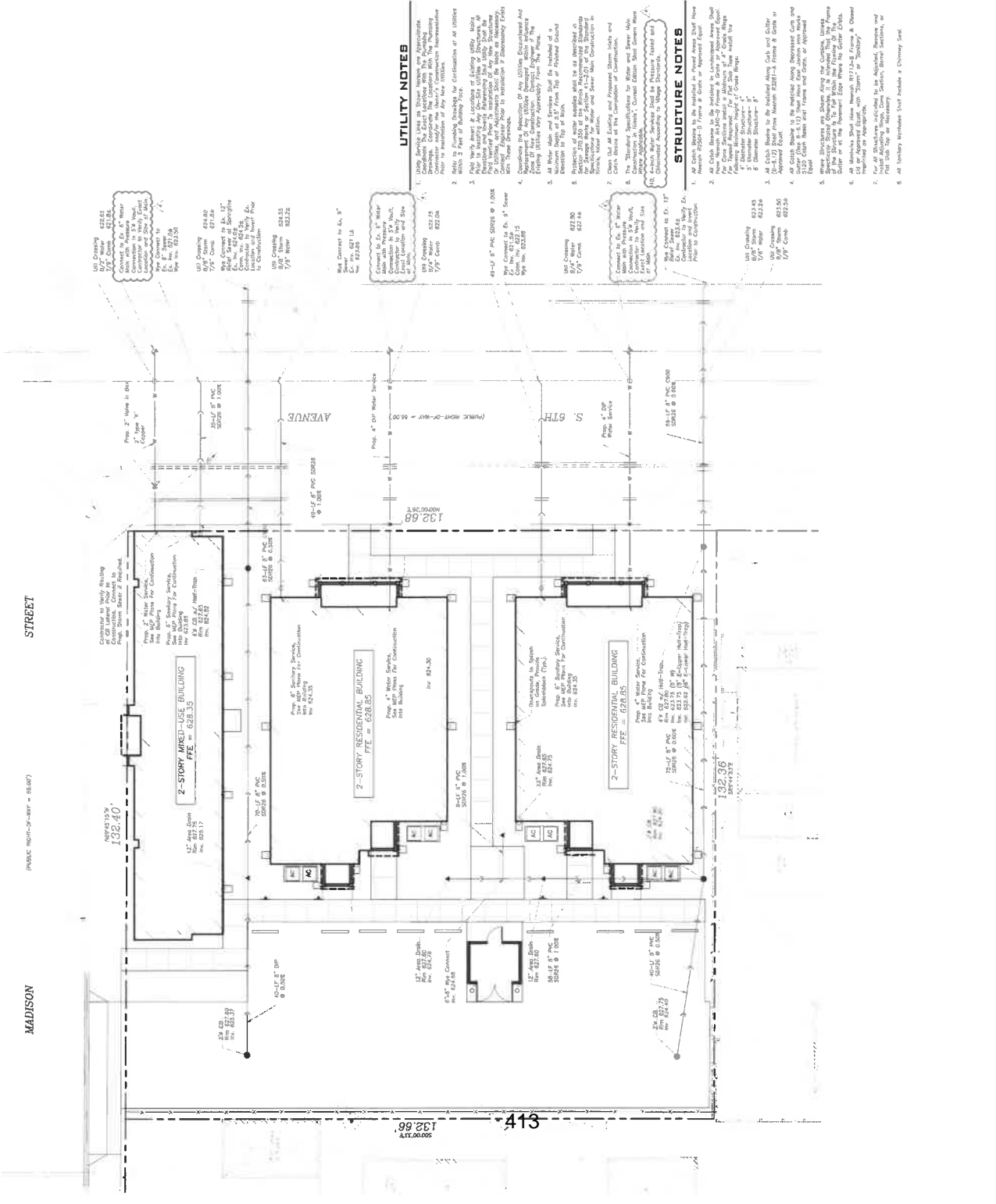
PROJECT NUMBER: 196556
 SHEET NUMBER: C0.0
 DATE: 12/20/06
 BY: CF
 CHECKED BY: TH





LEGEND

SYMBOL	DESCRIPTION
Circle with dot	Green Book
Square with dot	Proposed
Circle with cross	Proposed
Square with cross	Proposed
Circle with horizontal lines	Proposed
Square with horizontal lines	Proposed
Circle with vertical lines	Proposed
Square with vertical lines	Proposed
Circle with diagonal lines	Proposed
Square with diagonal lines	Proposed
Circle with wavy lines	Proposed
Square with wavy lines	Proposed
Circle with dots	Proposed
Square with dots	Proposed
Circle with cross-hatch	Proposed
Square with cross-hatch	Proposed
Circle with diagonal cross-hatch	Proposed
Square with diagonal cross-hatch	Proposed
Circle with horizontal cross-hatch	Proposed
Square with horizontal cross-hatch	Proposed
Circle with vertical cross-hatch	Proposed
Square with vertical cross-hatch	Proposed
Circle with diagonal cross-hatch (top-left to bottom-right)	Proposed
Square with diagonal cross-hatch (top-left to bottom-right)	Proposed
Circle with diagonal cross-hatch (top-right to bottom-left)	Proposed
Square with diagonal cross-hatch (top-right to bottom-left)	Proposed
Circle with diagonal cross-hatch (bottom-left to top-right)	Proposed
Square with diagonal cross-hatch (bottom-left to top-right)	Proposed
Circle with diagonal cross-hatch (bottom-right to top-left)	Proposed
Square with diagonal cross-hatch (bottom-right to top-left)	Proposed



UTILITY NOTES

1. Check Service Lines at Street Curb and Approximate Connections to City or Water Utility. Coordinate the Location with the Utility Prior to Installation of Any New Utility.
2. Refer to Plumbing Drawings for Connections of All Utilities.
3. Field Verify Street & Location of Existing Utility. Make Note of Existing Utility Depth and Location. Coordinate with Utility Prior to Installation of Any New Utility.
4. Coordinate the Placement of Any Existing Unexcavated and Existing Utilities Very Carefully from the Plans.
5. Minimum Depth of 12" from Top of Finished Ground to Bottom of Utility.
6. Minimum Depth of 18" from Top of Finished Ground to Bottom of Utility.
7. Minimum Depth of 24" from Top of Finished Ground to Bottom of Utility.
8. Minimum Depth of 36" from Top of Finished Ground to Bottom of Utility.
9. Minimum Depth of 48" from Top of Finished Ground to Bottom of Utility.
10. Minimum Depth of 60" from Top of Finished Ground to Bottom of Utility.
11. Minimum Depth of 72" from Top of Finished Ground to Bottom of Utility.
12. Minimum Depth of 84" from Top of Finished Ground to Bottom of Utility.
13. Minimum Depth of 96" from Top of Finished Ground to Bottom of Utility.
14. Minimum Depth of 108" from Top of Finished Ground to Bottom of Utility.
15. Minimum Depth of 120" from Top of Finished Ground to Bottom of Utility.
16. Minimum Depth of 132" from Top of Finished Ground to Bottom of Utility.
17. Minimum Depth of 144" from Top of Finished Ground to Bottom of Utility.
18. Minimum Depth of 156" from Top of Finished Ground to Bottom of Utility.
19. Minimum Depth of 168" from Top of Finished Ground to Bottom of Utility.
20. Minimum Depth of 180" from Top of Finished Ground to Bottom of Utility.

STRUCTURE NOTES

1. All Catch Basins to be Installed in Proposed Area Shall Have Minimum 24" x 24" x 24" Catch Basin.
2. Catch Basins to be Installed in Proposed Area Shall Have Minimum 24" x 24" x 24" Catch Basin.
3. Catch Basins to be Installed in Proposed Area Shall Have Minimum 24" x 24" x 24" Catch Basin.
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20. Catch Basins to be Installed in Proposed Area Shall Have Minimum 24" x 24" x 24" Catch Basin.

GENERAL NOTES

1. The Location of Existing Underground Utilities, Such as Water, Gas, Sewer, Telephone, Cable, and Electric, Shall be Determined by the Engineer Prior to Construction. The Engineer Shall Verify the Location of Existing Utilities Prior to Construction.
2. The Engineer Shall Verify the Location of Existing Utilities Prior to Construction.
3. The Engineer Shall Verify the Location of Existing Utilities Prior to Construction.
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19. The Engineer Shall Verify the Location of Existing Utilities Prior to Construction.
20. The Engineer Shall Verify the Location of Existing Utilities Prior to Construction.

GENERAL NOTES:

NO.	REVISION OR DATE
1	10/12/2017
2	10/12/2017
3	10/12/2017
4	10/12/2017
5	10/12/2017
6	10/12/2017
7	10/12/2017
8	10/12/2017
9	10/12/2017
10	10/12/2017



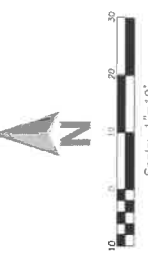
GRADING, PAVING AND SESC PLAN

PROJECT NUMBER: **C1.3**

DATE: 10/12/2017

BY: [Signature]

CHECKED BY: [Signature]



LEGEND

EXISTING	PROPOSED
Existing Street	Proposed Street
Existing Sidewalk	Proposed Sidewalk
Existing Driveway	Proposed Driveway
Existing Parking	Proposed Parking
Existing Utility	Proposed Utility
Existing Erosion Control	Proposed Erosion Control
Existing Sedimentation Control	Proposed Sedimentation Control
Existing Stormwater	Proposed Stormwater
Existing Retention Wall	Proposed Retention Wall
Existing Fencing	Proposed Fencing
Existing Landscaping	Proposed Landscaping
Existing Site	Proposed Site

PAVING & SURFACE LEGEND

Asphalt Paving	Asphalt Paving
Concrete Paving	Concrete Paving
Gravel Paving	Gravel Paving
Grass	Grass
Soil	Soil
Water	Water
Other	Other

SOIL EROSION & SEDIMENTATION CONTROL LEGEND

Grass	Grass
Straw Mulch	Straw Mulch
Hydro Seed	Hydro Seed
Geotextile	Geotextile
Other	Other

GENERAL NOTES

- The location of all proposed structures shall be shown on this plan. The location of all existing structures shall be shown on this plan.
- All proposed structures shall be shown on this plan.
- All proposed structures shall be shown on this plan.
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GRADING NOTES

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PAVING & SURFACE LEGEND

- Asphalt Paving
- Concrete Paving
- Gravel Paving
- Grass
- Soil
- Water
- Other

SOIL EROSION & SEDIMENTATION CONTROL LEGEND

- Grass
- Straw Mulch
- Hydro Seed
- Geotextile
- Other

SOIL EROSION & SEDIMENTATION CONTROL NOTES

- Soil erosion and sediment control measures shall be installed in accordance with the following:
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GENERAL NOTES

- The location of all proposed structures shall be shown on this plan.
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INTENDED SEQUENCE OF MAJOR EROSION CONTROL MEASURES

- Install Erosion Control Measures
- Install Sedimentation Control Measures
- Install Stormwater Management Measures
- Install Fencing
- Install Landscaping
- Install Other Measures
- Install Other Measures
- Install Other Measures
- Install Other Measures
- Install Other Measures

INTENDED SEQUENCE OF MAJOR EROSION CONTROL MEASURES

- Install Erosion Control Measures
- Install Sedimentation Control Measures
- Install Stormwater Management Measures
- Install Fencing
- Install Landscaping
- Install Other Measures
- Install Other Measures
- Install Other Measures
- Install Other Measures
- Install Other Measures

INTENDED SEQUENCE OF MAJOR EROSION CONTROL MEASURES

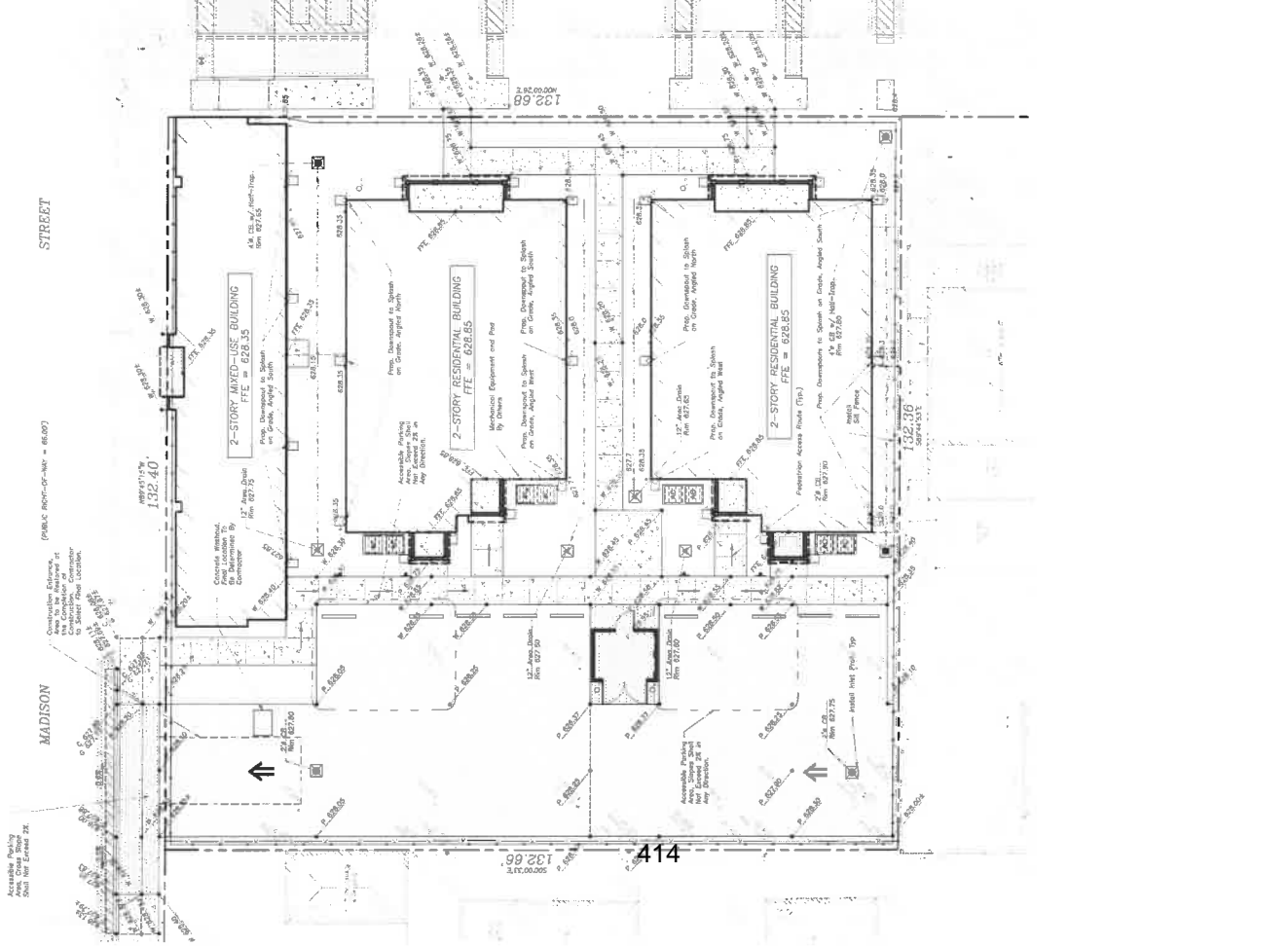
- Install Erosion Control Measures
- Install Sedimentation Control Measures
- Install Stormwater Management Measures
- Install Fencing
- Install Landscaping
- Install Other Measures
- Install Other Measures
- Install Other Measures
- Install Other Measures
- Install Other Measures

INTENDED SEQUENCE OF MAJOR EROSION CONTROL MEASURES

- Install Erosion Control Measures
- Install Sedimentation Control Measures
- Install Stormwater Management Measures
- Install Fencing
- Install Landscaping
- Install Other Measures
- Install Other Measures
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- Install Other Measures
- Install Other Measures

INTENDED SEQUENCE OF MAJOR EROSION CONTROL MEASURES

- Install Erosion Control Measures
- Install Sedimentation Control Measures
- Install Stormwater Management Measures
- Install Fencing
- Install Landscaping
- Install Other Measures
- Install Other Measures
- Install Other Measures
- Install Other Measures
- Install Other Measures



ACCESS HEALTH & HOUSING

102 S. 6th Ave.
Maywood, Illinois 60153
WONN JERBER WITBE ARCHITECTS, P.C.
CONSULTING ENGINEER

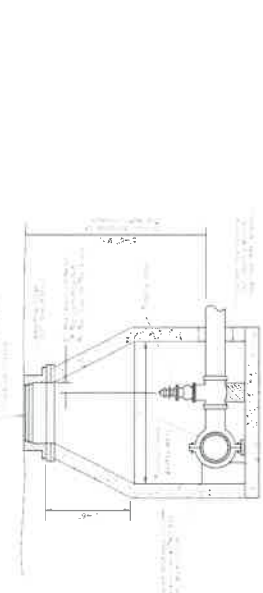


ERIKSSON ENGINEERING ASSOCIATES, LTD.
148 DONMERE DRIVE, SUITE 400
DRAVELLAK, ILLINOIS 60030
TEL: (847) 235-4864
FAX: (847) 235-4864

GENERAL NOTES:

NO.	REVISION	DATE
1	ISSUED FOR PERMITS	10/20/00
2	REVISED FOR PERMITS	11/20/00
3	REVISED FOR PERMITS	12/15/00

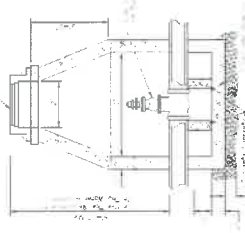
© 2000 WONN JERBER WITBE ARCHITECTS, P.C.
SHEET NAME: SITE WORK DETAILS
PROJECT NUMBER: C3.0
DATE: 11/20/00
BY: CF
CHECKED BY: TH



PRESSURE CONNECTION VAULT

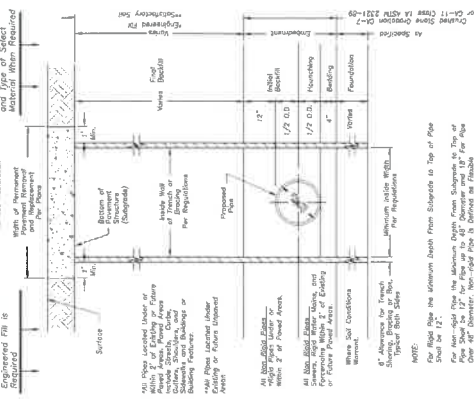


STORM SEWER HALF TRAP

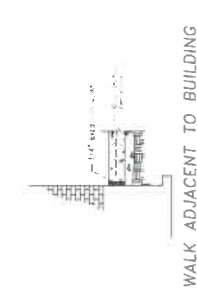


WATER VALVE VAULT

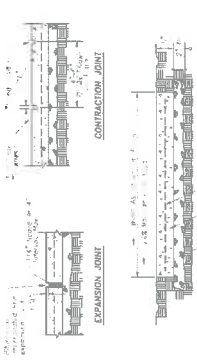
See Plans and Specifications for Terminology, Dimensions and Type of Pipe Material to be Used.



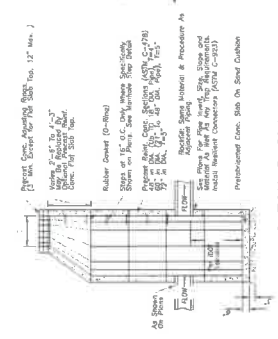
STANDARD SEWER AND WATER TRENCH SECTION



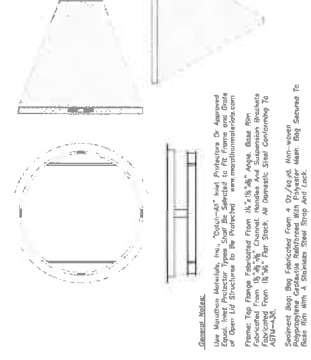
WALK ADJACENT TO BUILDING



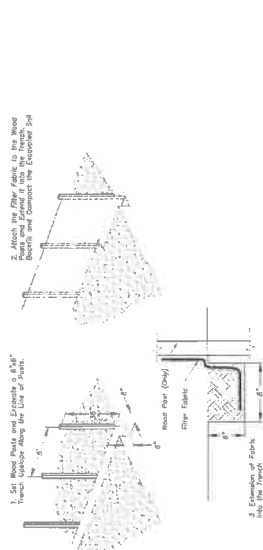
PORTLAND CEMENT CONC. SIDEWALK



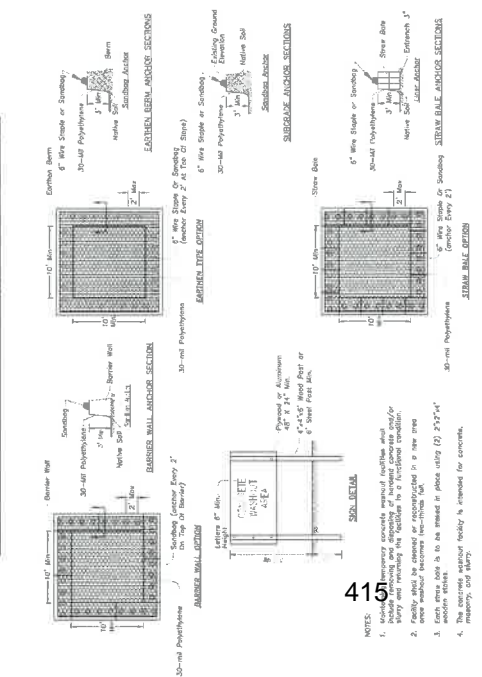
CATCH BASIN



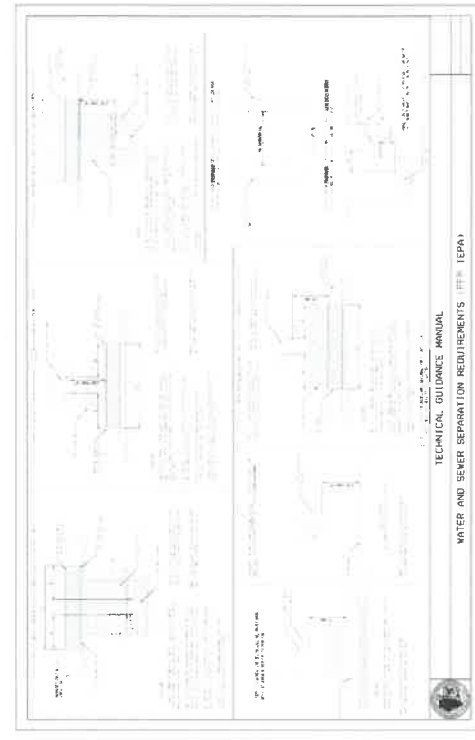
INLET PROTECTORS - SEDIMENT BAG



SILT FENCE CONSTRUCTION (AASHTO 288-00)



CONCRETE WASHOUT FACILITY



WATER AND SEWER SEPARATION REQUIREMENTS (IFPA)



TECHNICAL GUIDANCE MANUAL

ACCESS HEALTH & HOUSING
 1002 S. 8th Ave.
 Maywood, Illinois 60153



ERIKSSON ENGINEERING ASSOCIATES, LTD.
 145 SOMERSET DRIVE, SUITE 4
 BRAYLAKE, ILLINOIS 60007
 TEL: (847) 233-4854
 FAX: (847) 233-4854
 WWW: INFO@EAA-LLC.COM

GENERAL NOTES:

NO.	REVISION FOR	DATE
1	ISSUED FOR PERMITS	10/20/20
2	REVISIONS TO PERMITS	11/15/20
3	REVISIONS TO PERMITS	12/15/20
4	REVISIONS TO PERMITS	06/20/21
5	REVISIONS TO PERMITS	06/20/21

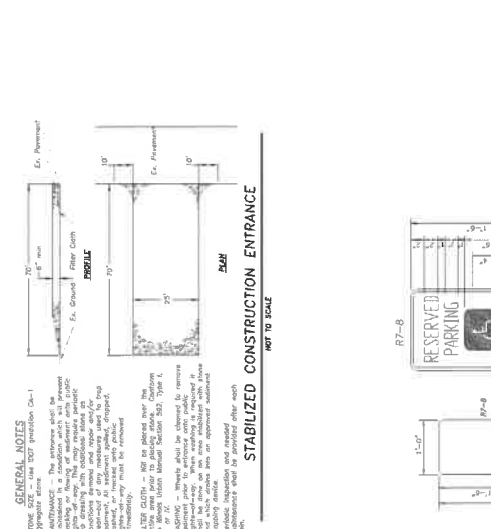
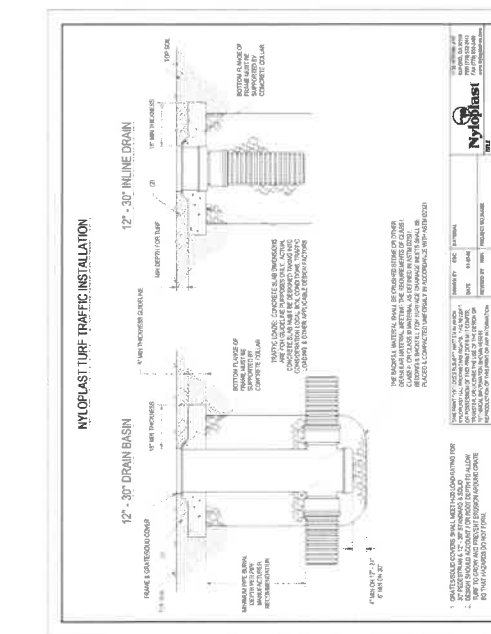
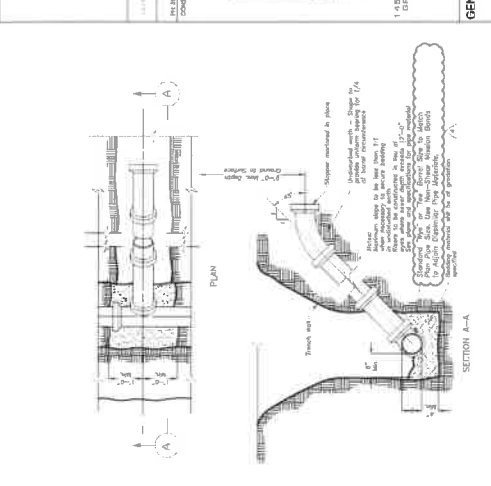
© 2020 WORK SMARTER WITH US ARCHITECTS, P.C.
 5/20/21



EXPIRATION DATE: 11/30/2021
 SHEET NAME:

SITE WORK DETAILS

SHEET NUMBER: **C3.1**
 OF
 OF



GENERAL NOTES:

1. DRAINAGE CONCERNS SHALL BE ADDRESSED TO THE OWNER. THE OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL HEALTH DEPARTMENT AND LOCAL SANITATION DEPARTMENT. THE LOCAL HEALTH DEPARTMENT SHALL BE CONTACTED FOR ALL NECESSARY PERMITS AND APPROVALS. THE LOCAL SANITATION DEPARTMENT SHALL BE CONTACTED FOR ALL NECESSARY PERMITS AND APPROVALS.
2. THE LOCAL HEALTH DEPARTMENT SHALL BE CONTACTED FOR ALL NECESSARY PERMITS AND APPROVALS. THE LOCAL SANITATION DEPARTMENT SHALL BE CONTACTED FOR ALL NECESSARY PERMITS AND APPROVALS.
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ACCESSIBLE PARKING SIGN
 Near Dimensions shown for cross sections are minimum.
 All signs are 1/8" thick. Minimum section thickness shall be 1/8" at the top and 1/4" at the bottom.
 Signs shall be made of 1/8" thick aluminum or 1/4" thick stainless steel or other for more than 100 feet length, the section shall be 1/4" thick.
 Signs shall be made of 1/8" thick aluminum or 1/4" thick stainless steel or other for more than 100 feet length, the section shall be 1/4" thick.
 Signs shall be made of 1/8" thick aluminum or 1/4" thick stainless steel or other for more than 100 feet length, the section shall be 1/4" thick.

LANDSCAPE SHEET INDEX

SHEET	DESCRIPTION
L1.0	LANDSCAPE NOTES
L1.2	LANDSCAPE DEMO PLAN 1802 S 8TH AVE
L1.3	LANDSCAPE PLAN 1802 S 8TH AVE
L1.4	LANDSCAPE DTL8

ABBREVIATIONS

APPROXIMATE	DESCRIPTION
AVG	APPROXIMATE
B&B	BALD AND UNPLANTED
BLDG	BUILDING
CL	CENTER LINE
COMP	COMPACTED
CONC	CONCRETE
CON	CONCRETE
DEMOP	DEMOLITION
DEM	DEMOLISH OR DEMOLITION
DIAM	DIAMETER
UTL	UTILIZATION
DWG	DRAWING
E	EAST
ELEV	ELEVATION
ELEC	ELECTRICAL
EQ	EQUAL
EXIST	EXISTING
FIN	FINISH
GA	GALVANIZED
GEN	GENERAL
H	HICLOS STRUCTURAL STEEL
IN	INCHES
INCL	INCLUDING
INSTALL	INSTALLATION
M	MEDIUM
MAX	MAXIMUM
MEMB	MEMBER
MN	MINIMUM
MISC	MISCELLANEOUS
N	NORTH
NC	NON-CONTRACT
NO	NOMINAL
NOM	NOMINAL
NIS	NOT TO SCALE
OR	ORNAMENTAL
ORN	ORNAMENTAL METAL FENCE
OPN	OPEN
PAR	PARALLEL
PERF	PERFORATED
PI	PROPERTY LINE
QTY	QUANTITY
REF	REFERENCE
REIN	REINFORCED
REQD	REQUIRED
RIS	RISER
RT	RIGHT OF WAY
S	SOUTH
SHT	SHEET
SM	SIMILAR
SPEC	SPECIFICATIONS
SS	STAINLESS STEEL
ST	SQUARE YARD
STA	STATION
STW	STANDARD
STD	STANDARD
STL	STEEL
SYN	SYMMETRICAL
TOPO	TOPOGRAPHY
TOP	TOP
TR	TRANSVERSE
VAL	VALVE
VERT	VERTICAL
VE	VERTICAL
W	W
W	W
WO	WOOD
WF	WOOD FENCE
WT	WEIGHT
WV	WOOD VINE
YD	YARD
@	AT

NOTES

1. Every attempt has been made to show all utility lines where they exist. Contractor shall use every precaution in digging since actual underground utilities may not be as shown. Contractor shall become thoroughly familiar with all drawings and specifications for any utility lines and depths of all utilities. Contractor shall report conflicts to landscape architect before commencing work.
 2. Refer to Arch Drawings for information on new concrete work, concrete repairs, and related items.
 3. Refer to Civil Drawings for information on any utility lines and depths of all utilities. Contractor shall report conflicts to landscape architect before commencing work.
 4. Landscape Architect shall review design intent. Items to be modified if necessitated by building constraints and/or site conditions shall be indicated on drawings.
 5. Landscape Architect shall review design intent. Items to be modified if necessitated by building constraints and/or site conditions shall be indicated on drawings.
 6. Contractors shall familiarize themselves with all landscape specifications and planting details prior to commencing work.
 7. Contractors shall verify all dimensions and locations of existing and proposed features, including existing vegetation, and familiarize themselves with any details surrounding the installation of this project. Any discrepancies shall be reported to the Landscape Architect immediately.
 8. Contractors shall keep all accessways clear of mud and debris that result from landscape operations.
- #### GRADING AND DRAINAGE NOTES
10. Refer to Civil grading plan for detailed grading information.
 11. All planting and mulch areas away from building at 2% grade.
 12. Existing grading shall be maintained unless otherwise noted.
 13. Proposed drainage swales and structures.
- #### LAYOUT NOTES
14. Material quantities noted for convenience. Contractor to verify in field.
 15. Note dimensions noted for convenience. Contractor to verify in field.
 16. Proposed building, existing buildings, proposed buildings, proposed building improvements, and related work, shall be shown as indicated on drawings.
 17. Where dimensions are called as "equal", space referenced items equally, measured to their center lines.
 18. Install intersecting elements at 90 degree angles to each other unless otherwise noted.
- #### PLANTING NOTES
19. Plant quantities shown on drawings are for contractor's convenience in estimating only. Contractors are responsible for providing plant materials sufficient to cover areas shown on plans at the quantities indicated. All plants shall be established by the American Nurseryman's Association (AAN) and as deemed appropriate by Landscape Architect.
 20. Plants shown on plant schedule are minimum acceptable sizes per the Maywood Landscape Ordinance.
 21. All plants shall be protected against heat, sun, wind, and frost during transportation to the site and while being planted.
 22. All plants shall be protected against heat, sun, wind, and frost during transportation to the site and while being planted. All plants shall be protected against heat, sun, wind, and frost during transportation to the site and while being planted.
 23. Plant material shall be protected against heat, sun, wind, and frost during transportation to the site and while being planted.
 24. Plant material shall be protected against heat, sun, wind, and frost during transportation to the site and while being planted.
 25. All trees shall be single trunk standards unless otherwise noted.
 26. Landscape Architect shall approve all plant materials for quality, condition and specified sizes. Email photos of all plants to landscape architect for approval prior to planting.
 27. Plants shall be identified with a tag showing the name of the plant, the quantity, and the botanical name. All plants shall have an identification tag from the supplying nursery showing common and botanical plant names.
 28. Landscape Architect reserves the right to inspect all plant materials before planting. Landscape Architect shall have the right to reject any plant materials that do not meet the minimum acceptable standards.
 29. All temporary plant tags and marking tapes shall be removed at the time of planting.
- #### SOIL AND PLANTING MIX NOTES
30. Soil and planting mix shall be as follows:
- For tree and shrub beds: 70% clean fill from topsoil, 15% coarse sand, 15% pine bark fines
 - For perennial and groundcover beds: 30% clean fill from topsoil, 25% coarse sand, 25% pine bark fines
31. All planting areas shall be thoroughly worked in at time of planting and worked and maintained throughout construction.
 32. Topsoil shall be clean, pulverized soil from an acceptable source. Topsoil shall be free of debris, stones, and clumps of weeds. Topsoil shall be tested for pH and nutrient levels and approved by the Landscape Architect with receipt of soil source and soil test results from a qualified lab upon request.
 33. Clean topsoil mix should have a tested and approved pH of 6.0 - 7.0.
 34. All excess materials and spots resulting from the landscape work shall be legally disposed of off-site by the Landscape Contractor.
- #### MULCHING NOTES
35. For trees and shrubs: install organic double shredded hardwood bark, mulch at a depth of 3", natural color.
 36. For perennial and groundcover beds: install organic composted leaf mulch at a depth of 3".
- #### MAINTENANCE & WARRANTIES
37. All plants shall be thoroughly worked in at time of planting and worked and maintained throughout construction during the first twenty-four (24) hours after planting.
 38. All newly sodded or seeded areas shall be maintained, watered, and mowed throughout their growing seasons during construction and until final acceptance by owner.
 39. All newly sodded or seeded areas shall be maintained, watered, and mowed throughout their growing seasons during construction and until final acceptance by owner.
 40. All plants shall be maintained and watered during construction and until final acceptance by owner.
- #### GENERAL FENCING AND FENCE POST NOTES
41. Contractor shall submit complete fabrication and installation drawings prior to fabrication of fence. Show plan layout including locations of fencing and gate posts, panels, and details of post installation.
 42. All fence posts shall be 4" in diameter, galvanized, and shall remain within property limits. For fencing along property line, owner of posts shall be of topography.
 43. Posts to be contained in footing. If post is less than 3" from edge of concrete footing the Contractor shall be required to remove and reconstruct that post footing.
 44. All fences shall be constructed with 100% galvanized steel. No sharp edges shall be exposed. Install shall verify all proposed gates are ground smooth.
 45. Maintain consistent elevation of top rail for all fence panels within each section.

<p style="text-align: center;">ACCESS HEALTH & HOUSING</p> <p style="text-align: center;">1002 S. 8TH AVE. Maywood, Illinois 60153</p> <p style="text-align: center;">WORN JERBER WILTEE ARCHITECTS, P. C. www.wornjerberwiltee.com</p>	<p style="text-align: center;">LANDSCAPE NOTES</p> <p style="text-align: center;">PROJECT NUMBER: 18856 DATE: 11/13/2022 SCALE: AS SHOWN</p> <p style="text-align: center;">L1.0</p> <p style="text-align: center;">ON: RW BY: MW</p>
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GENERAL NOTES:

SEE L1.0 FOR PROJECT INFORMATION

PROJECT INFORMATION

1. SEE ARCHITECT'S PLANS FOR ALL DETAILS AND CONDITIONS NOT SHOWN HEREON.

2. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.

3. ALL MATERIALS SHALL BE AS SHOWN UNLESS NOTED OTHERWISE.

4. ALL FINISHES SHALL BE AS SHOWN UNLESS NOTED OTHERWISE.

5. ALL UTILITIES SHALL BE AS SHOWN UNLESS NOTED OTHERWISE.

6. ALL PLANTING SHALL BE AS SHOWN UNLESS NOTED OTHERWISE.

7. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE ILLINOIS STATE DEPARTMENT OF TRANSPORTATION (IDOT) STANDARDS AND SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.

DATE	REVISION
11/13/2022	ISSUED FOR PERMIT
11/13/2022	REVISED PER COMMENTS FROM THE ARCHITECT, P.C.
11/13/2022	REVISED PER COMMENTS FROM THE ARCHITECT, P.C.
11/13/2022	REVISED PER COMMENTS FROM THE ARCHITECT, P.C.
11/13/2022	REVISED PER COMMENTS FROM THE ARCHITECT, P.C.
11/13/2022	REVISED PER COMMENTS FROM THE ARCHITECT, P.C.

ACCESS HEALTH & HOUSING

1002 S. 6TH AVE.
MAYWOOD, MISSOURI 63053

WORK: JERABEK WILTEE
ARCHITECTS, P.C.

PROJECT NO: 2023-001
DATE: 11/15/23

FIELDWORK DESIGN GROUP
17745 BIRCHWOOD DRIVE, SUITE 100
MAYWOOD, MISSOURI 63053

GENERAL NOTES:
SEE GENERAL NOTES SHEET 19855E

DATE: 11/15/23
PROJECT NO: 2023-001

NOT FOR
CONSTRUCTION

19855E
PROJECT NO: 2023-001

1002 S. 6TH AVE.
LANDSCAPE DEMO
PLAN

19855E
PROJECT NO: 2023-001

1002 S. 6TH AVE.

19855E
PROJECT NO: 2023-001

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PROJECT NO: 2023-001

1002 S. 6TH AVE.

19855E
PROJECT NO: 2023-001

1002 S. 6TH AVE.

19855E
PROJECT NO: 2023-001

PLAN KEY



EXISTING DECIDUOUS TREE TO REMAIN



EXISTING TREE TO BE REMOVED



EXISTING FENCING TO REMAIN



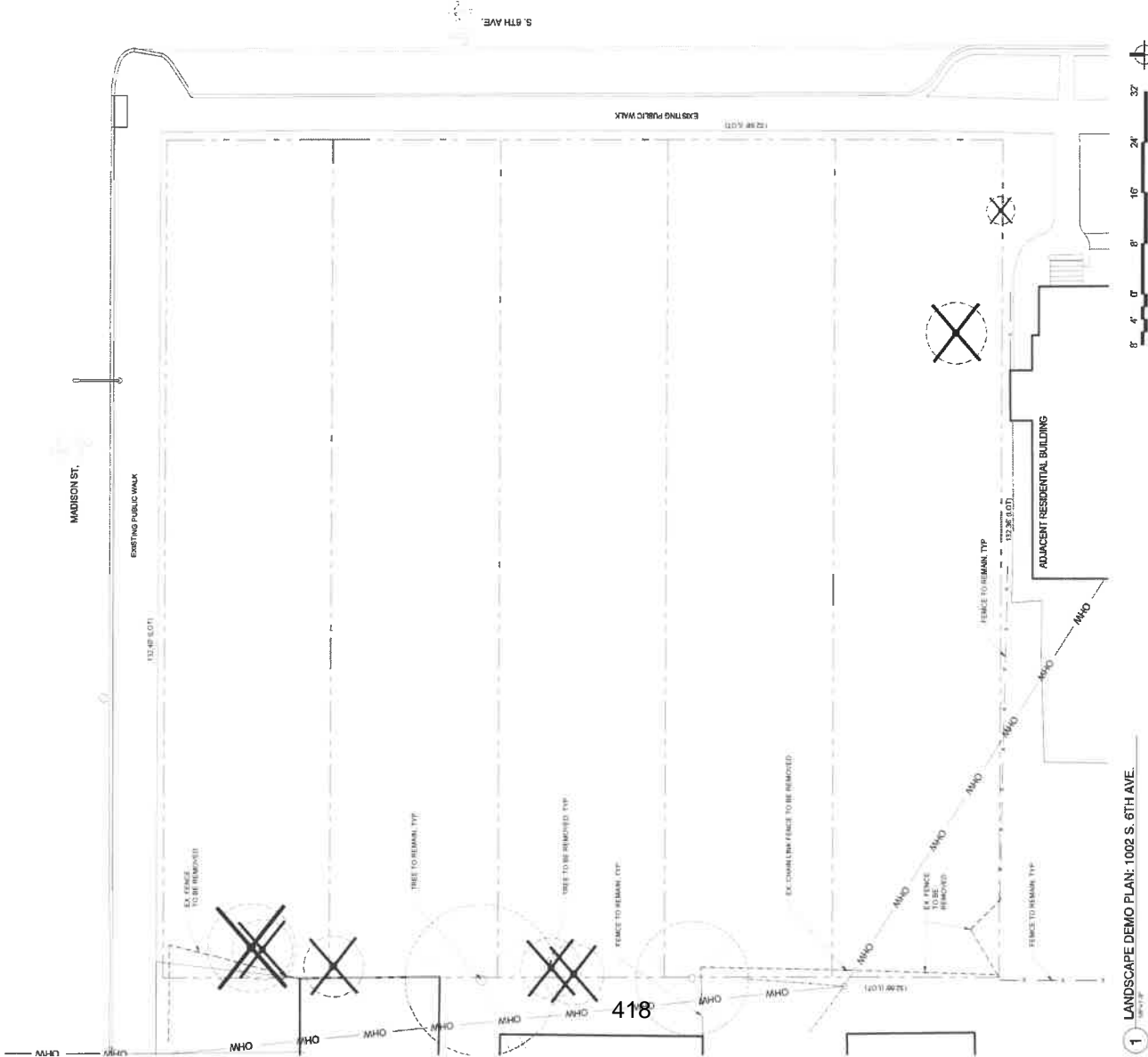
EXISTING FENCING TO BE REMOVED



PROPERTY LINE

DEMO PLAN: SITE REFERENCE NOTES

1. REFER TO CIVIL DWGS. FOR EXTENTS OF CONC. AND DEMO FOR PROPOSED CURB OUT.
2. REMOVE ALL VEGETATION AND LANDSCAPE ON THE PROPERTY UNLESS OTHERWISE NOTED ON PLAN.
3. EXISTING TREES TO BE REMOVED SHALL BE CHIPPED TO BE GRINDING 1/2" MAX. BELOW GRADE. DISPOSE OF ALL GRINDINGS. DO NOT USE AS MULCH ANYWHERE WITHIN THE MULTIPLE SITES OF OWNER PROPERTY.
4. ALL EXISTING DRAINAGE MATERIALS WITHIN DRIP LINE OF EX. TREES TO REMAIN.



1 LANDSCAPE DEMO PLAN: 1002 S. 6TH AVE.

ACCESS HEALTH & HOUSING

1002 S. 6TH AVE.
MAYWOOD, ILLINOIS 60153

WORN JERABEK WILTS & ARCHITECTS, P.C.
11132 S. 22ND ST., SUITE 100
MAYWOOD, ILLINOIS 60153
TEL: 708.520.7870 FAX: 708.520.7871
WWW.WORNJERABEKWILTS.COM

FIELDWORK
DATE: 08.14.2019
PROJECT: 1002 S. 6TH AVE. & 1002 S. 7TH AVE.
PREPARED BY: WORN JERABEK WILTS & ARCHITECTS, P.C.

GENERAL NOTES:

NOT FOR CONSTRUCTION



LANDSCAPE PLAN
1002 S. 6TH AVE.

PROJECT NUMBER: 19856
DATE: 08/14/19
SHEET NUMBER: L2.2

PLAN NOTES

1. SEE L1 FOR GENERAL AND PLANTING NOTES

MAYWOOD LANDSCAPE DIVERSITY REQUIREMENTS

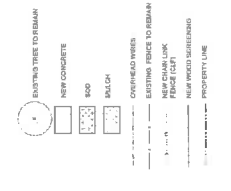
MAYWOOD LANDSCAPE ORDINANCE PLANT LIST

DIVERSITY REQUIREMENTS TABLE 14-1
Total # of plants (Max. of any species)
Min. # of species

1-4	100%	N/A	1
5-10	60%	40%	2
11-15	45%	20%	3
16-75	40%	10%	5
76+	25%	5%	8

EACH PLANT CATEGORY MEETS THE DIVERSITY STANDARDS REQUIRED BY THE LANDSCAPE ORDINANCE.

PLAN KEY

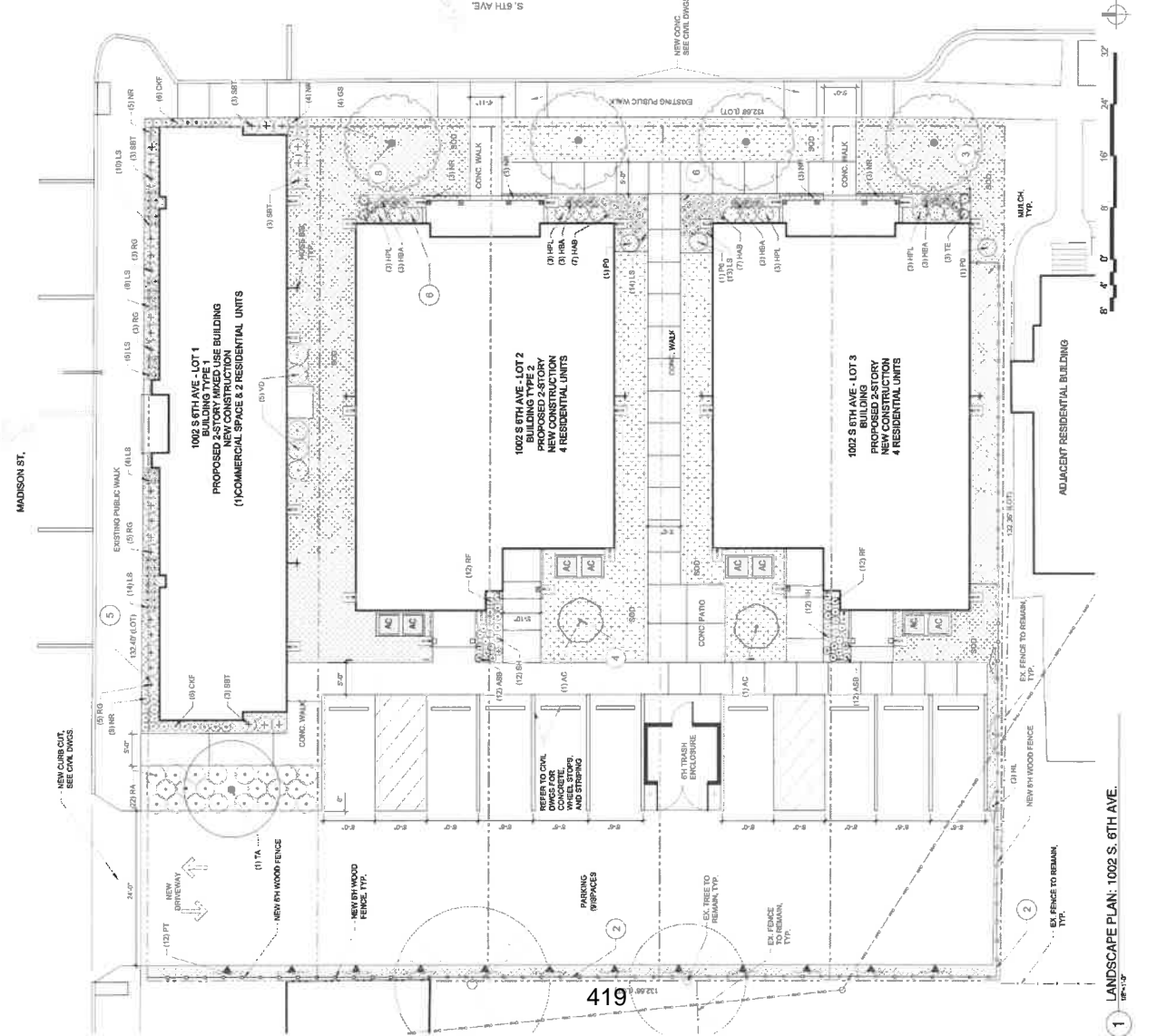


PLANT SCHEDULE 1002 S. 6TH AVE

SYMBOL	CODE	QTY	COMMON NAME	SIZE	CONTAINER
(10) L.S.	LS	4	Creeping Juniper 'Shoreline'	2.5" Cal	848
(11) T.A.	TA	1	Thuja occidentalis 'Scolardi'	9" Cal	848
(12) A.C.	AC	2	Amelanchier canadensis	8" Ht.	848
(13) H.P.	HP	12	Hydrangea paniculata 'Limelight'	3 gal.	848 OR CONTAINER
(14) P.C.	PC	3	Physocarpus opulifolius 'Doris May TM'	5 gal.	848 OR CONTAINER
(15) R.A.	RA	22	Rhus aromatica 'Sterile Leaf'	1 gal.	848 OR CONTAINER
(16) R.B.	RB	18	Ribes sibiricum 'Overhanging'	3 gal.	848 OR CONTAINER
(17) S.B.T.	SBT	12	Spiraea betulifolia 'Tee'	3 gal.	848 OR CONTAINER
(18) T.E.	TE	6	Taxus x media 'Eretor'	18" Ht.	848
(19) V.O.	VO	5	Viburnum acerifolium 'Blue Beauty'	5 gal.	848 OR CONTAINER
(20) A.S.B.	ASB	24	Alnus x incana 'Bicolor'	1 gal.	848
(21) C.D.F.	CDF	12	Callunetum x andersonii 'Bicolor'	1 gal.	848
(22) H.A.B.	HAB	14	Hedera helix 'Alabaster Bells'	1 gal.	848
(23) H.B.A.	HBA	12	Hedera x blue Angel'	1 gal.	848
(24) L.S.	LS	89	Liriodendron tulipifera	1 gal.	848
(25) N.R.	NR	30	Nepenthes 'Blue Wanda'	1 gal.	848
(26) R.F.	RF	24	Rudbeckia hirta	1 gal.	848
(27) S.H.	SH	24	Sporobolus heterostachyus	1 gal.	848
(28) H.L.	HL	3	Hemerocallis 'Yellow'	1 gal.	848
(29) P.T.	PT	12	Perforatedum tetrapetalum	3 gal.	848
(30) S.B.D.	SBD	3,750 sq ft	Flax pastures	sq ft	Transplant

REFERENCE NOTES SCHEDULE 1002 S. 6TH AVE

SYMBOL	DESCRIPTION	QTY	DETAIL
(1)	TYP. 4" WOOD FENCING	247 LF	24.3.0
(2)	TYP. ULTIMATED BIRD EDGE	102 LF	94.3.0
(3)	ORN. TREE PLANTING - SEE PLANT SCHEDULE FOR QTY	73.0	64.3.0
(4)	TYP. SHRUB PLANTING - SEE PLANT SCHEDULE FOR QTY	83.0	73.0
(5)	TYP. PERENNIAL PLANTING - SEE PLANT SCHEDULE FOR QTY	54.0	54.3.0
(6)	TYP. SHADE TREE - SEE PLANT SCHEDULE FOR QTY	54.0	54.3.0
(7)	STAMPED OR MILLAGED AREA	1,172 sq ft	DETAIL

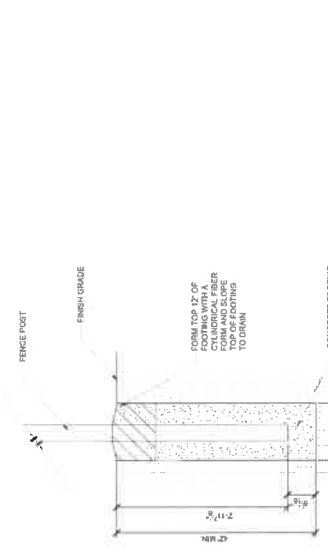


GENERAL NOTES:

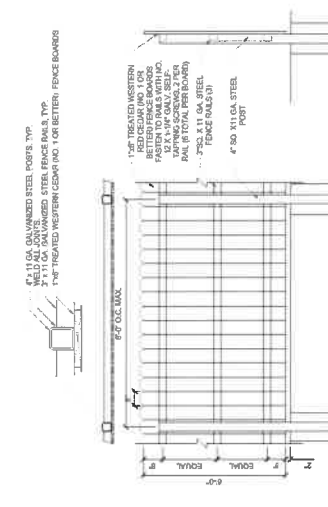
NOT FOR CONSTRUCTION

LANDSCAPE DETAILS

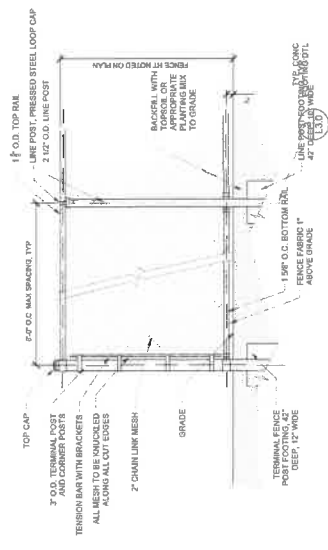
SHEET NUMBER	18856
PROJECT NUMBER	18856
DATE	MM/DD/YYYY
SCALE	AS SHOWN



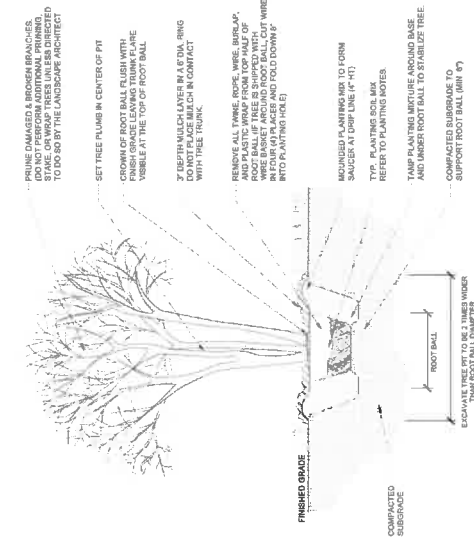
3 TYP. CONC. FOOTING DTL



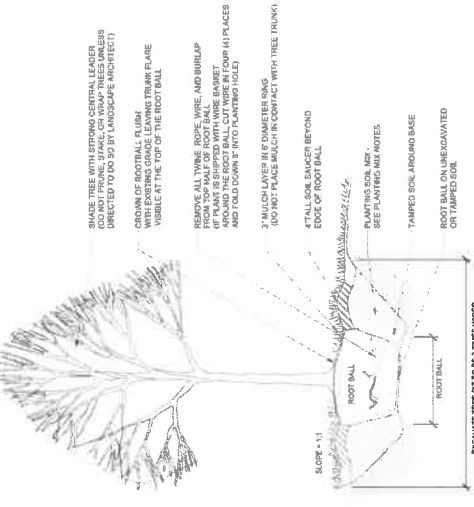
2 TYP. WOOD FENCE DTL



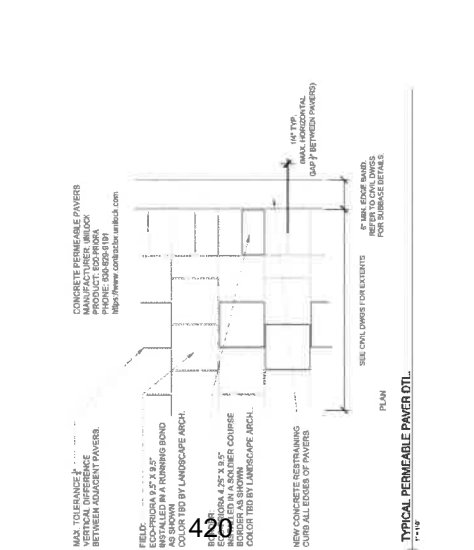
1 CHAIN LINK FENCE DTL



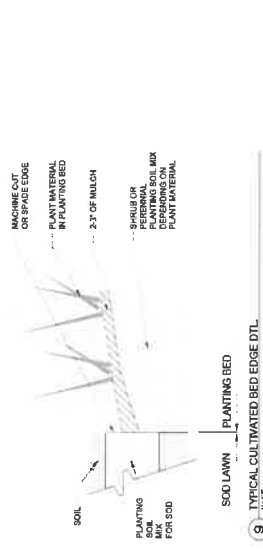
6 TYPICAL ORNAMENTAL TREE PLANTING DTL



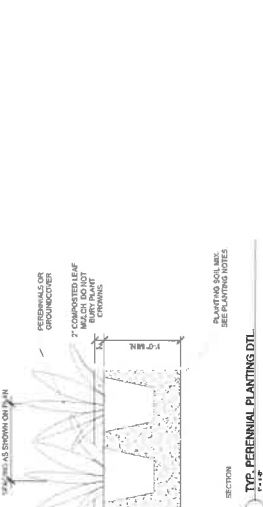
5 TYP. DECIDUOUS SHADE TREE PLANTING DTL



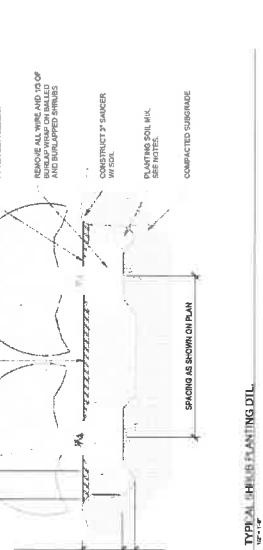
4 TYPICAL PERMEABLE PAVER DTL



9 TYPICAL CULTIVATED BED EDGE DTL



8 TYP. PERENNIAL PLANTING DTL



7 TYPICAL LIFE SIZE PLANTING DTL

**ACCESS
HEALTH &
HOUSING**
1002 S. 8th Ave.
Maywood, Illinois 60153

**WORN JERABEK WILTSE
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www.wornjerabekwiltse.com

WT GROUP
Civil & Mechanical Engineering
2201 West Loop West, Suite 100
Houston, Texas 77027
Tel: 281.400.1200
Fax: 281.400.1201
www.wtgroup.com

- GENERAL NOTES:**
1. TRAIL ELEVATION (E.L.) = 0'0" (U.A.O.)
 2. HOLD-DOWN ANCHOR BOLTS SHALL BE 1/2" DIA.
 3. E.L. = 0'0" FOR ALL FOUNDATION ELEMENTS.
 4. FOOTING E.L. = 0'0" (U.A.O.)
 5. 20 BARS ARE REQUIRED ON EACH SIDE OF THE FOOTING.
 6. ALLOWABLE SOIL BEARING IS 2.000 PSF AT THE FOUNDATION LEVEL.
 7. REPORT FOR (SOIL & ELEM.) ANALYSIS SHALL BE PROVIDED BY THE GEOTECHNICAL ENGINEER. FINAL BEARING CAPACITY AND ALL NECESSARY CORRECTIONS SHALL BE PROVIDED WITH ARCHITECTURAL AND MECHANICAL CONTRACTOR TO VERIFY WITH ARCHITECTURAL DRAWINGS AND ALL NECESSARY CORRECTIONS SHALL BE PROVIDED WITH ARCHITECTURAL DRAWINGS FOR THE ARCHITECT'S REVIEW.
 8. EMBLEM AND LOG SHALL BE PROVIDED FOR THE ARCHITECT'S REVIEW.
 9. CONTRACTOR SHALL PROVIDE ALL NECESSARY INFORMATION.
 10. STRUCTURAL NOTES AND MORE INFORMATION.
 11. CONTRACTOR SHALL VERIFY WITH ARCHITECTURAL DRAWINGS AND ALL NECESSARY CORRECTIONS SHALL BE PROVIDED WITH ARCHITECTURAL DRAWINGS FOR THE ARCHITECT'S REVIEW.
 12. EMBLEM AND LOG SHALL BE PROVIDED FOR THE ARCHITECT'S REVIEW.
 13. CONTRACTOR SHALL PROVIDE ALL NECESSARY INFORMATION.
 14. STRUCTURAL NOTES AND MORE INFORMATION.

DATE	10/20/2020
PROJECT	ACCESS HEALTH & HOUSING
CLIENT	WT GROUP
ARCHITECT	WORN JERABEK WILTSE ARCHITECTS P.C.
ENGINEER	WT GROUP
DRAWN BY	
CHECKED BY	
SCALE	AS SHOWN

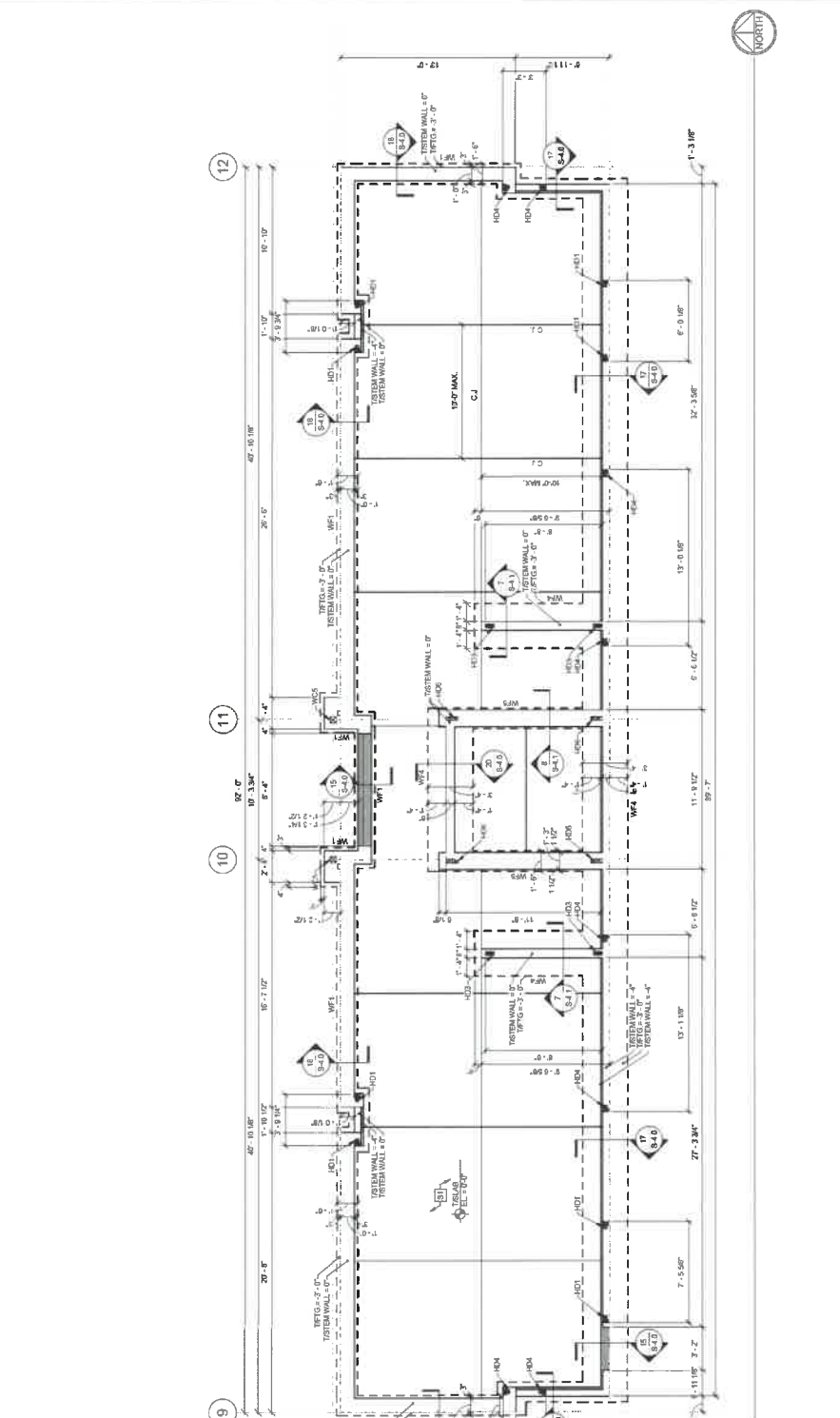
FOUNDATION PLAN

PROJECT NUMBER: 20011633D

DATE: 10/20/2020

BY: SHD

CHK: JSG



KEY

- INDICATES FOUNDATION
- INDICATES CONCRETE STEEL WALL
- INDICATES EDGE OF SLAB AND CONTROL JOINTS

ABBREVIATIONS

U.A.O.	UNLESS NOTED OTHERWISE
CONC.	CONCRETE
EL.	ELEVATION
TOP OF	TOP OF
TYPE	TYPICAL
C.I.	CONTROL JOINT
W.F.	WELDED WIRE FABRIC
W.M.F.	WELDED WIRE FABRIC
SLAB	CONCRETE SLAB ON GRADE

HOLD-DOWN ANCHOR SCHEDULE

ANCHOR	TYPE	VERTICAL EXT.	EMBEDMENT	ALLOWABLE TENSILE
HD1	1/2"	12.00" MIN.	2.00" MIN.	23.0 KIPS
HD2	3/4"	12.00" MIN.	2.00" MIN.	33.0 KIPS
HD3	1"	12.00" MIN.	2.00" MIN.	43.0 KIPS
HD4	1 1/4"	12.00" MIN.	2.00" MIN.	63.0 KIPS
HD5	1 1/2"	12.00" MIN.	2.00" MIN.	83.0 KIPS
HD6	2"	12.00" MIN.	2.00" MIN.	113.0 KIPS

CONTINUOUS WALL FOOTING SCHEDULE

FOOTING	TYPE	VERTICAL EXT.	EMBEDMENT	ALLOWABLE TENSILE
WF1	12"	12.00" MIN.	2.00" MIN.	113.0 KIPS
WF2	14"	12.00" MIN.	2.00" MIN.	153.0 KIPS
WF3	16"	12.00" MIN.	2.00" MIN.	193.0 KIPS
WF4	18"	12.00" MIN.	2.00" MIN.	233.0 KIPS
WF5	20"	12.00" MIN.	2.00" MIN.	273.0 KIPS

CONCRETE SLAB ON GRADE SCHEDULE

SLAB	TYPE	THICKNESS	EMBEDMENT	ALLOWABLE TENSILE
SL1	12"	12.00" MIN.	2.00" MIN.	113.0 KIPS
SL2	14"	14.00" MIN.	2.00" MIN.	153.0 KIPS
SL3	16"	16.00" MIN.	2.00" MIN.	193.0 KIPS
SL4	18"	18.00" MIN.	2.00" MIN.	233.0 KIPS
SL5	20"	20.00" MIN.	2.00" MIN.	273.0 KIPS

SITE SCHEDULE

SITE NAME	BUILDING TYPE	FOUNDATION TYPE	EMBEDMENT	ALLOWABLE TENSILE
S1	TYPE 1	12"	2.00"	113.0 KIPS
S2	TYPE 2	14"	2.00"	153.0 KIPS
S3	TYPE 3	16"	2.00"	193.0 KIPS
S4	TYPE 4	18"	2.00"	233.0 KIPS
S5	TYPE 5	20"	2.00"	273.0 KIPS

1. BUILDING TYPE 1 FOUNDATION PLAN

**ACCESS
HEALTH &
HOUSING**

1002 S. 8th Ave.
Maywood, Illinois 60153

**WORN JERABEK WITBE
ARCHITECTS, P.C.**
CORPORATE REPRESENTATIVE
PROJ. # 2021000776/WTB/2021/11/000000

WT GROUP
Engineering with Precision, Cost and Passion
1100 W. 15th Street, Suite 200
Chicago, IL 60604
P: 773.462.1100
E: info@wtgroup.com
W: www.wtgroup.com

- GENERAL NOTES:**
1. TIE-BAR ELEVATION: EL. = 0.0' (FIN. OF GRADE)
 2. ALL CONCRETE STEEL WALLS: EL. = 0.0'
 3. ALL CONCRETE STEEL WALLS: EL. = 0.0'
 4. ALL CONCRETE STEEL WALLS: EL. = 0.0'
 5. ALL CONCRETE STEEL WALLS: EL. = 0.0'
 6. ALLOWABLE SOIL BEARING PRESSURE: 2.5 KIP/SQ. YD.
 7. SEE SITE AND GROUND PLANS FOR ALL DIMENSIONS AND ELEVATIONS.
 8. SEE SITE AND GROUND PLANS FOR ALL DIMENSIONS AND ELEVATIONS.
 9. SEE SITE AND GROUND PLANS FOR ALL DIMENSIONS AND ELEVATIONS.
 10. SEE 3.0 FOR TYPICAL FOUNDATION NOTES AND NOTES AND MORE INFORMATION.
 11. SEE 3.0 FOR TYPICAL FOUNDATION NOTES AND NOTES AND MORE INFORMATION.

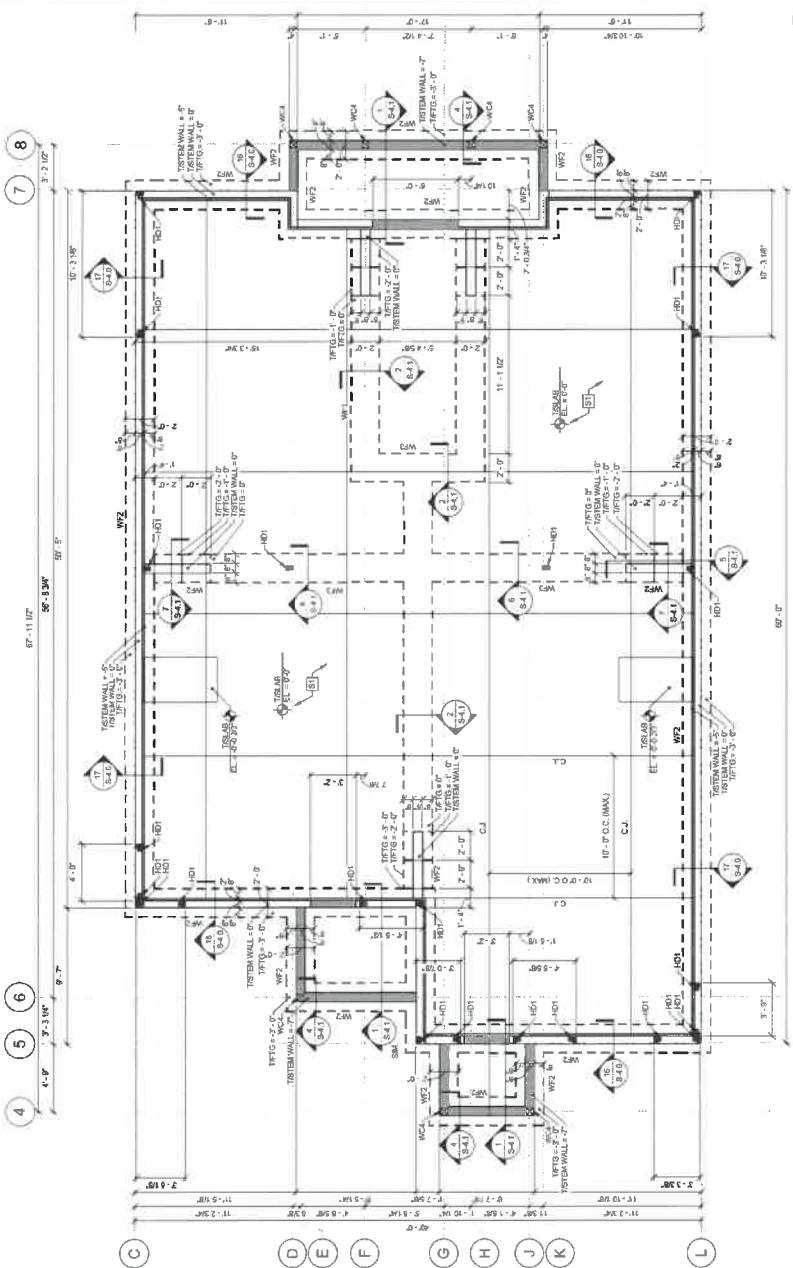
NO.	DATE	DESCRIPTION
1	11/01/2021	ISSUED FOR PERMIT
2	11/01/2021	ISSUED FOR PERMIT
3	11/01/2021	ISSUED FOR PERMIT

© 2021 WORN JERABEK WITBE ARCHITECTS, P.C.
ENR 11/01/2021



PROJECT NAME:
ACCESS HEALTH & HOUSING
PROJECT NUMBER:
2001833D
DATE:
11/01/2021
SCALE:
AS SHOWN

**BUILDING TYPE 2
FOUNDATION PLAN**
SHEET NUMBER
S-1.2
DATE: 11/01/2021
SCALE: AS SHOWN



2. BUILDING TYPE 2 FOUNDATION PLAN
1/4" = 1'-0"

HOLD-DOWN ANCHOR SCHEDULE

MARK	HOLD-DOWN TYPE	VERTICAL DIST.	CONCRETE TYPE	ALLOWABLE
H01	100A-3062.5	36" DIA. ANCHOR	CONCRETE	2,275 LBS
H02	100A-3062.5	36" DIA. ANCHOR	CONCRETE	3,387 LBS
H03	100A-3062.5	36" DIA. ANCHOR	CONCRETE	4,340 LBS
H04	100A-3062.5	36" DIA. ANCHOR	CONCRETE	5,400 LBS
H05	100A-3062.5	36" DIA. ANCHOR	CONCRETE	6,363 LBS
H06	100A-3062.5	36" DIA. ANCHOR	CONCRETE	7,326 LBS

CONTINUOUS WALL FOOTING SCHEDULE

MARK	FOOTING	STEM WALL	STEM WALL REINFORCEMENT	FOOTING REINFORCEMENT
W1	12" WIDE	12" WIDE	#4 @ 12" O.C.	#4 @ 12" O.C.
W2	12" WIDE	12" WIDE	#4 @ 12" O.C.	#4 @ 12" O.C.
W3	12" WIDE	12" WIDE	#4 @ 12" O.C.	#4 @ 12" O.C.
W4	12" WIDE	12" WIDE	#4 @ 12" O.C.	#4 @ 12" O.C.

CONCRETE SLAB ON GRADE SCHEDULE

MARK	THICKNESS	REINFORCEMENT	FINISH	REMARKS
S1	4" THICK	#4 @ 12" O.C.	FORM FINISH	FORM FINISH
S2	4" THICK	#4 @ 12" O.C.	FORM FINISH	FORM FINISH

WOOD COLUMN BASE SCHEDULE

MARK	COLUMN TYPE	BASE TYPE	REMARKS
W1	6x6 WOOD POST	OPTIMIZ	SEE 3.0 FOR DETAILS OF FOUNDATION
W2	6x6 WOOD POST	OPTIMIZ	SEE 3.0 FOR DETAILS OF FOUNDATION
W3	6x6 WOOD POST	OPTIMIZ	SEE 3.0 FOR DETAILS OF FOUNDATION
W4	6x6 WOOD POST	OPTIMIZ	SEE 3.0 FOR DETAILS OF FOUNDATION

COLUMN SCHEDULE

COLUMN MARK	COLUMN TYPE	COLUMN HEIGHT	COLUMN LOCATION
W1	6x6 WOOD POST	9'-4 1/2"	M-10, N-11
W2	6x6 WOOD POST	9'-4 1/2"	M-10, N-11
W3	6x6 WOOD POST	9'-4 1/2"	M-10, N-11
W4	6x6 WOOD POST	9'-4 1/2"	M-10, N-11

KEY
INDICATES CONCRETE STEEL WALL
INDICATES EDGE OF SLAB AND CONTROL JOINTS

ABBREVIATIONS
U.O. UNFINISHED OVERHANG
CONC. CONCRETE
TEL. ELEVATION
TOP OF
TYPICAL
CONTROL JOINT
WITH
CONTROL JOINT
CONCRETE SLAB ON GRADE

SITE SCHEDULE

SITE NAME	BUILDING TYPE	FOUNDATION TYPE	FOUNDATION DEPTH	FOUNDATION CLASS	FOUNDATION DRAINAGE
ACCESS HEALTH & HOUSING	TYPE 2	WOOD COLUMN	9'-4 1/2"	M-10, N-11	SEE 3.0 FOR DETAILS

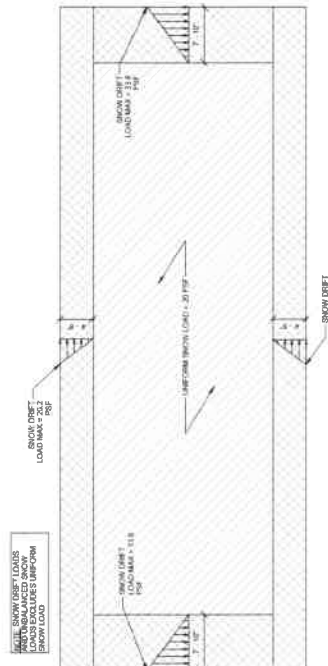
GENERAL NOTES:

COMPONENTS AND CLADDING WIND PRESSURE DIAGRAMS
 WIND SPEED = 80 MPH
 IGC 2003, LOCATION: CHICAGO, ILLINOIS

COMPONENTS & CLADDING	MIN. PSF	MAX. PSF
ROOF WIND LOAD PRESSURES	1	18.3
WALL WIND LOAD PRESSURES	2	16.5
WINDWARD WALL PRESSURE IN OTHER DIRECTION	3	17.6
LEEWARD WALL PRESSURE IN OTHER DIRECTION	4	14.4*
WINDWARD WALL PRESSURE IN OTHER DIRECTION	5	17.7
LEEWARD WALL PRESSURE IN OTHER DIRECTION	6	18.3

COMPONENTS & CLADDING
 WALL WIND LOAD PRESSURES
 1. A = 4'-0"
 2. POSITIVE PRESSURE VALUES REFER TO FORCES ACTING TOWARD BUILDING.
 3. NEGATIVE PRESSURE VALUES REFER TO FORCES AWAY FROM BUILDING.
 4. POSITIVE PRESSURE VALUES MUST BE DESIGNED FOR MAXIMUM POSITIVE AND NEGATIVE FORCES.
 5. LINEAR INTERPOLATION BETWEEN ZONES MAY BE USED TO OBTAIN THE DESIGN WIND PRESSURE.
 6. TOP STANDS FOR OVERHANG

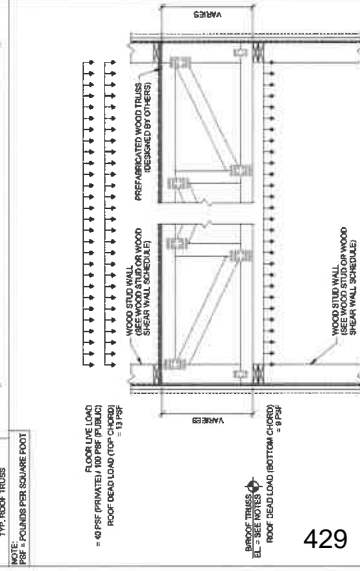
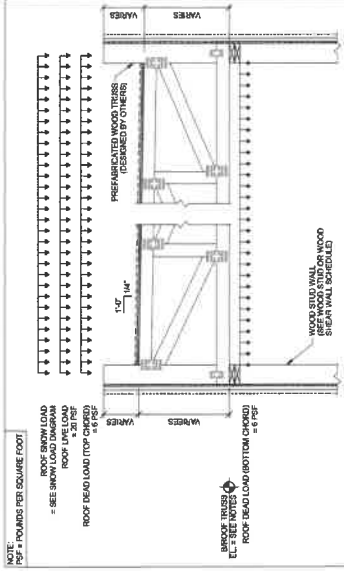
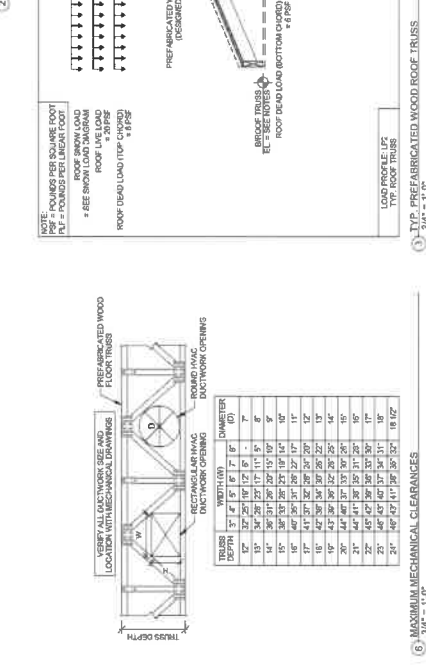
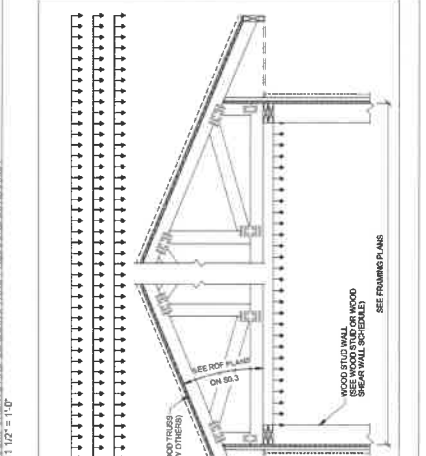
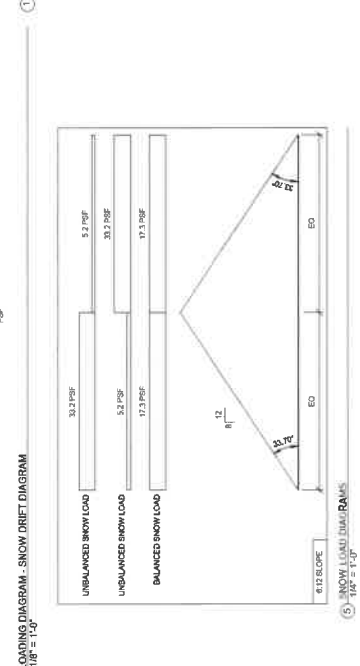
NOTES:
 1. A = 4'-0"
 2. POSITIVE PRESSURE VALUES REFER TO FORCES ACTING TOWARD BUILDING.
 3. NEGATIVE PRESSURE VALUES REFER TO FORCES AWAY FROM BUILDING.
 4. POSITIVE PRESSURE VALUES MUST BE DESIGNED FOR MAXIMUM POSITIVE AND NEGATIVE FORCES.
 5. LINEAR INTERPOLATION BETWEEN ZONES MAY BE USED TO OBTAIN THE DESIGN WIND PRESSURE.
 6. TOP STANDS FOR OVERHANG



COMPONENTS AND CLADDING WIND PRESSURE DIAGRAMS
 WIND SPEED = 80 MPH, IGC 2003, FIGURE 4.5

COMPONENTS & CLADDING	MIN. PSF	MAX. PSF
ROOF WIND LOAD PRESSURES	1	6.0*
WINDWARD WALL PRESSURE IN OTHER DIRECTION	2	6.0*
LEEWARD WALL PRESSURE IN OTHER DIRECTION	3	6.0*
WINDWARD WALL PRESSURE IN OTHER DIRECTION	4	13.2*
LEEWARD WALL PRESSURE IN OTHER DIRECTION	5	15.1*
WINDWARD WALL PRESSURE IN OTHER DIRECTION	6	18.3

COMPONENTS & CLADDING
 WALL WIND LOAD PRESSURES
 1. A = 2'-0"
 2. POSITIVE PRESSURE VALUES REFER TO FORCES ACTING TOWARD BUILDING.
 3. NEGATIVE PRESSURE VALUES REFER TO FORCES AWAY FROM BUILDING.
 4. POSITIVE PRESSURE VALUES MUST BE DESIGNED FOR MAXIMUM POSITIVE AND NEGATIVE FORCES.
 5. TOP STANDS FOR OVERHANG



**ACCESS
HEALTH &
HOUSING**

1025 S. 8th Ave.
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TEL: 312.467.1234
WWW.WORNJEREBEKWILTS.COM

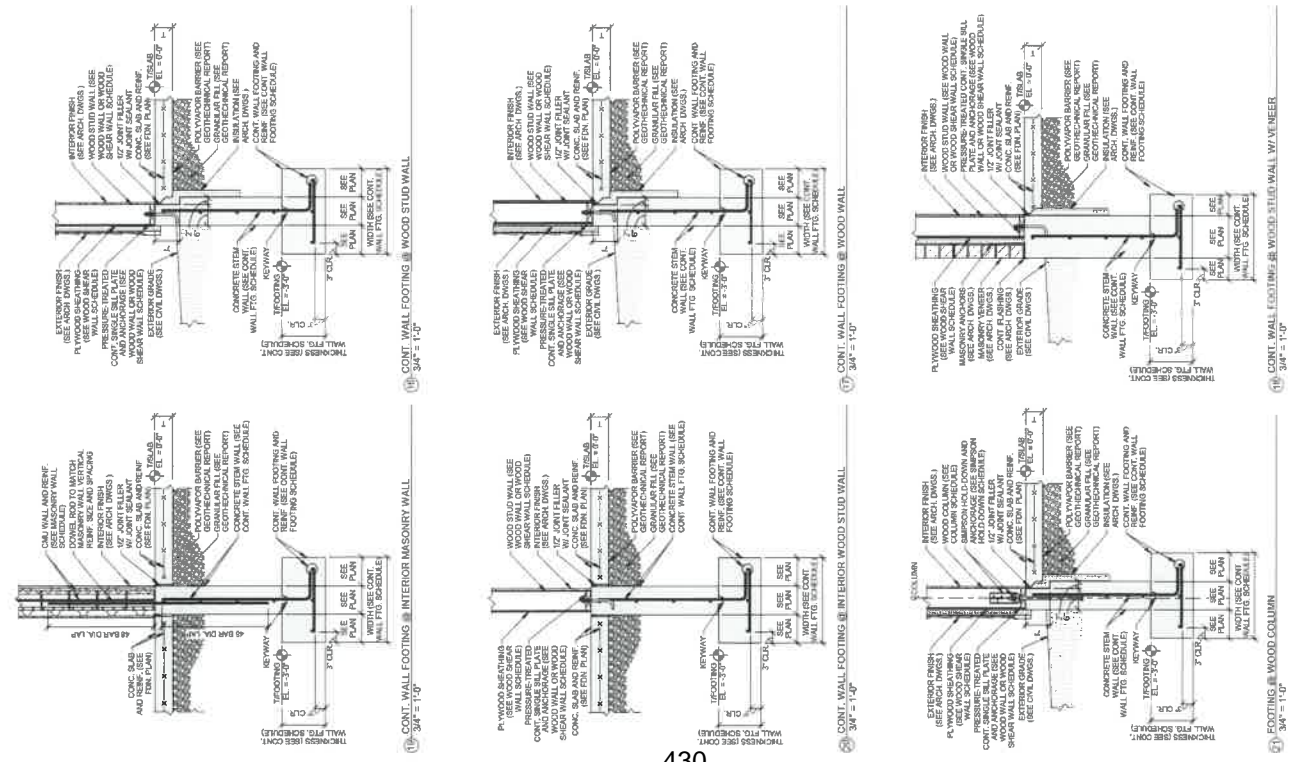
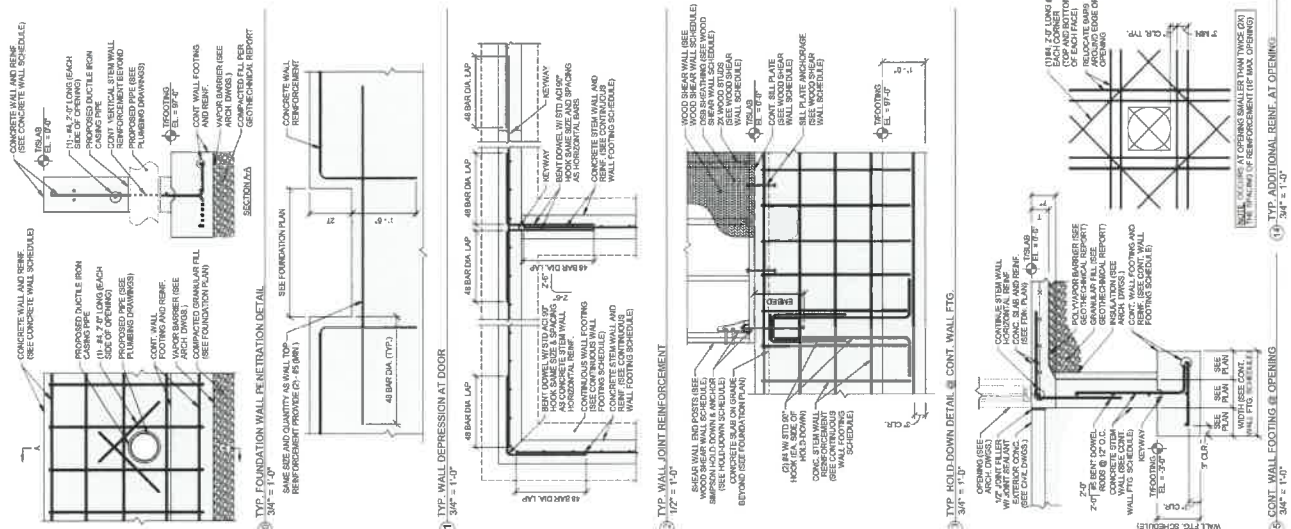
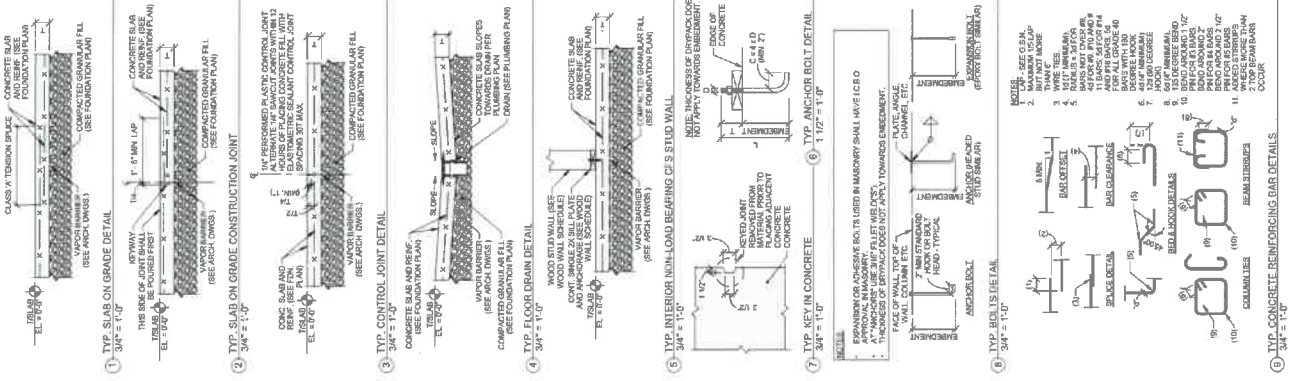
WT GROUP
STRUCTURAL ENGINEERS
1700 S. MICHIGAN ST. #200
CHICAGO, ILL. 60605
TEL: 312.467.1234
WWW.WTGROUP.COM

GENERAL NOTES:



FOUNDATION
DETAILS

SHEET NUMBER
2001633D
DATE: 08/20/2018
BY: SMD
CHECKED BY: JSG



**ACCESS
HEALTH &
HOUSING**

1022 S. 8th Ave.
Maywood, Illinois 60153

**WORN JEREBEN WILTSIE
ARCHITECTS, P. C.**

CONSULTANT INFORMATION

WT GROUP

ENGINEERING WITH PROFESSIONAL SEAL AND LICENSE
1724 S. MICHIGAN AVE., SUITE 200
CHICAGO, ILLINOIS 60605
TEL: 312.329.7777 FAX: 312.329.7778
WWW.WTGROUP.COM
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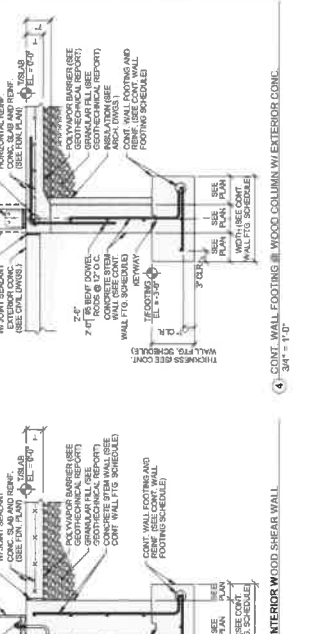
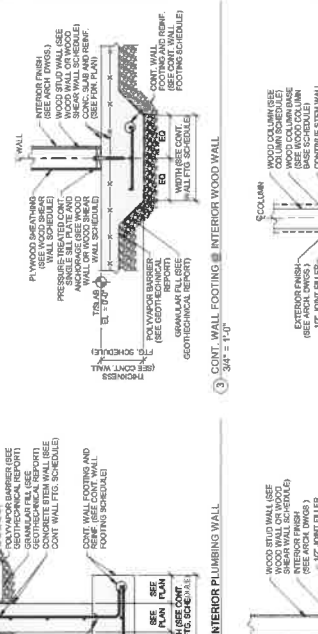
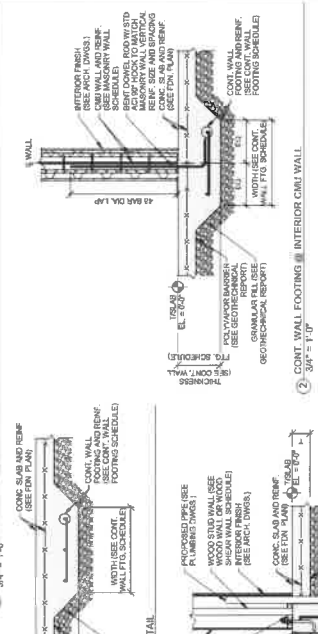
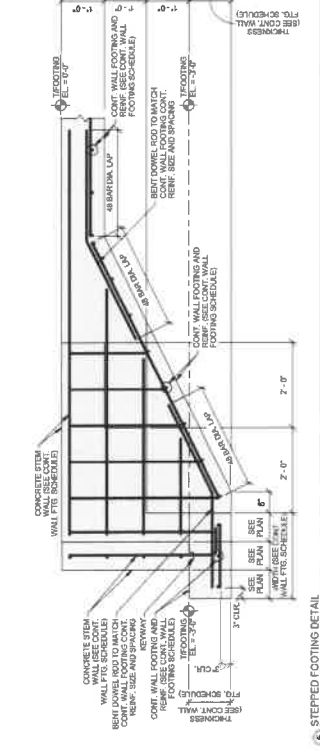
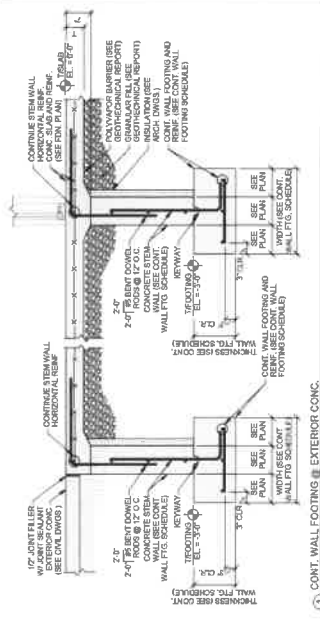
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7	FOUNDATION PLAN	11/10/10
8	FOUNDATION PLAN	11/10/10
9	FOUNDATION PLAN	11/10/10
10	FOUNDATION PLAN	11/10/10

**FOUNDATION
DETAILS**

PROJECT NUMBER: 2001693D
DATE: 11/10/10
DRAWN BY: SMD
CHECKED BY: JEG

S-4.1



ACCESS HEALTH & HOUSING

1025 S. 9th Ave. Maywood, Illinois 60153

WORN JERABEK WILTE ARCHITECTS, P. C. CONSULTANT INFORMATION

WT GROUP Engineering and Technical Firm and Manufacturer

GENERAL NOTES:

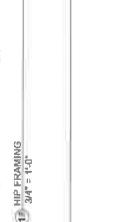
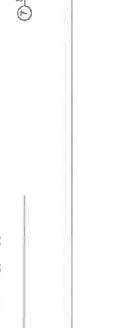
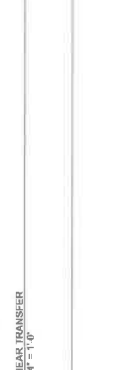
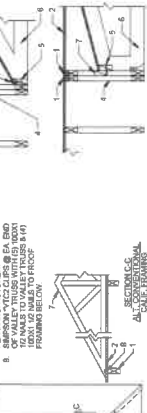
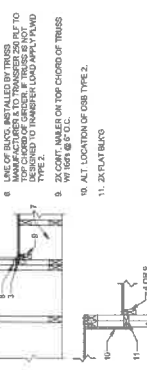
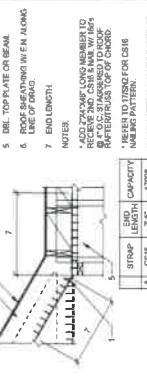
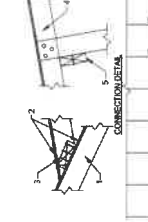
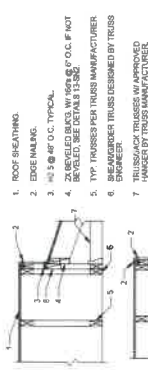
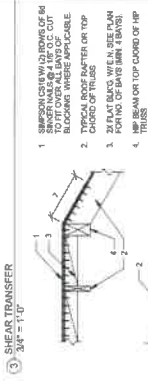
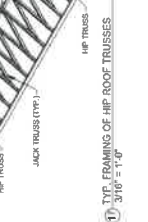
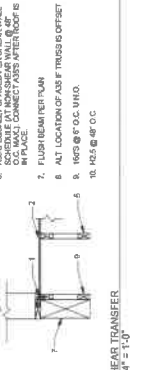
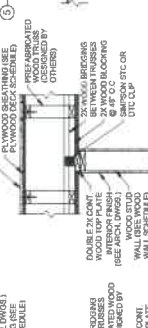
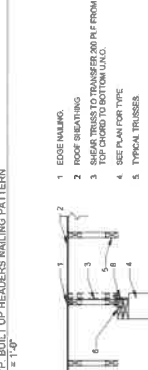
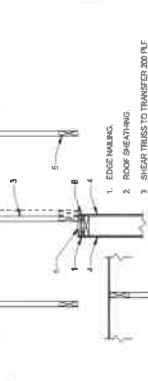
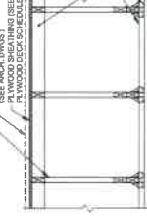
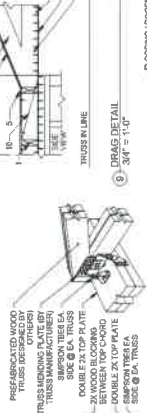
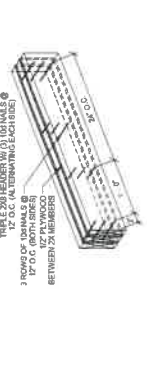
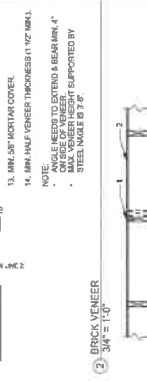
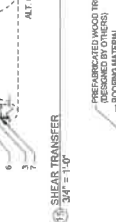
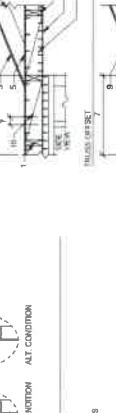
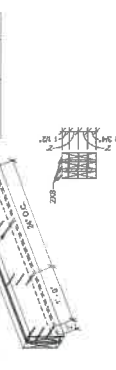
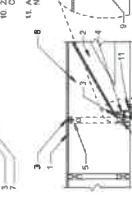
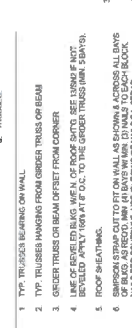
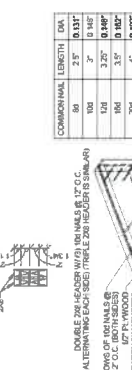
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TABLE 2: TABLES FOR END LENGTH, DOUBLE TOP PLATE, CAPACITY, STRIP LENGTH, etc.

TABLE 3: TABLES FOR STRIP LENGTH, END LENGTH, DOUBLE TOP PLATE, CAPACITY, STRIP LENGTH, etc.

TABLE 4: TABLES FOR STRIP LENGTH, END LENGTH, DOUBLE TOP PLATE, CAPACITY, STRIP LENGTH, etc.

TABLE 5: TABLES FOR STRIP LENGTH, END LENGTH, DOUBLE TOP PLATE, CAPACITY, STRIP LENGTH, etc.

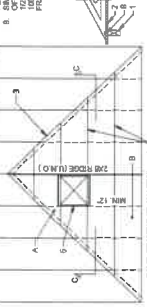
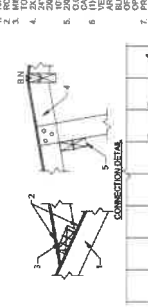
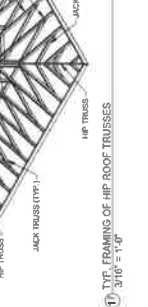
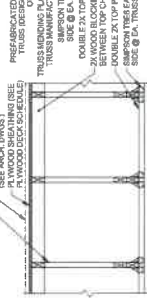
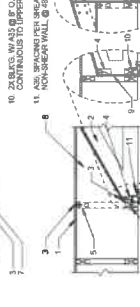
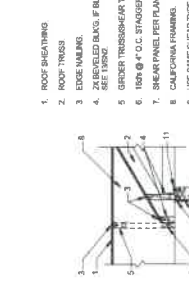


FRAMING DETAILS

2001633D SHEET NUMBER PROJECT NUMBER SHEET NAME EXPANSION DATE: 11/20/2022

S-5.1

2001633D SHEET NUMBER PROJECT NUMBER SHEET NAME EXPANSION DATE: 11/20/2022



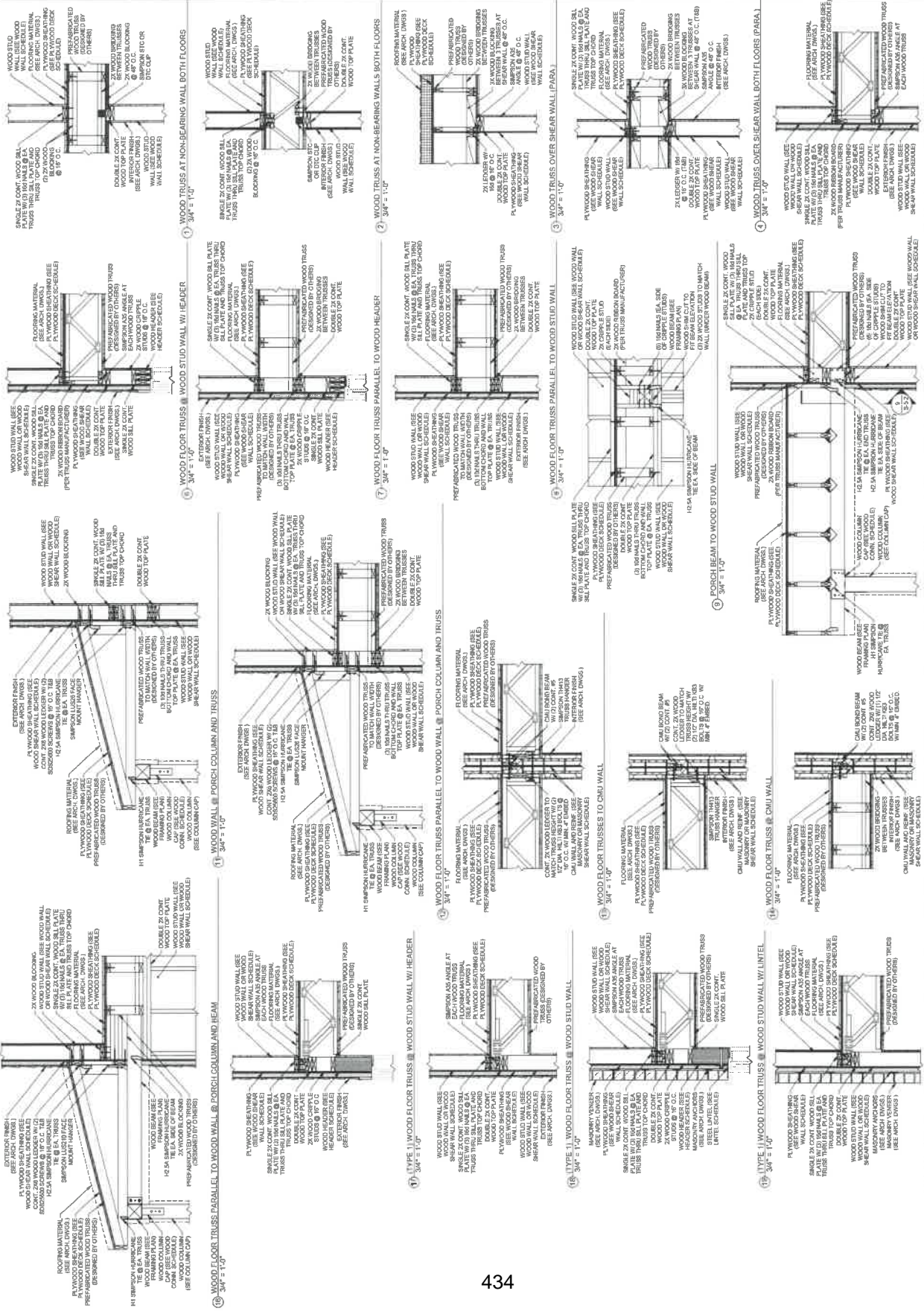
ACCESS HEALTH & HOUSING

1022 S. 8th Ave.
Maywood, Illinois 60153

WORN JERABER WILTSE ARCHITECTS, P.C.
CORPORATE REPRESENTATIVE
10132 S. HARVEST DRIVE, SUITE 100
MAYWOOD, ILLINOIS 60153
TEL: 708.456.1100
WWW.WORNJERABERWILTSE.COM

WT GROUP
Structural and Foundation Engineers
1234 N. WILSON ST., SUITE 200
MAYWOOD, ILLINOIS 60153
TEL: 708.456.1100
WWW.WTGROUP.COM

GENERAL NOTES:
1. USE ONE OR MORE ON THE PLAN TO INDICATE THE LOCATION OF THE WALLS AND TRUSSES.
2. SEE ARCHITECTURAL DRAWINGS FOR FINISHES AND MATERIALS.
3. SEE ARCHITECTURAL DRAWINGS FOR FINISHES AND MATERIALS.



FRAMING DETAILS

PROJECT NUMBER: 20010533D
DATE: 08/15/10
BY: SHD
CHECKED BY: JES

S-5.2

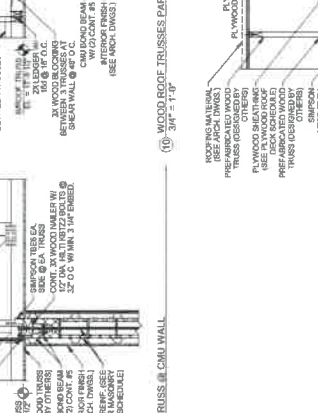
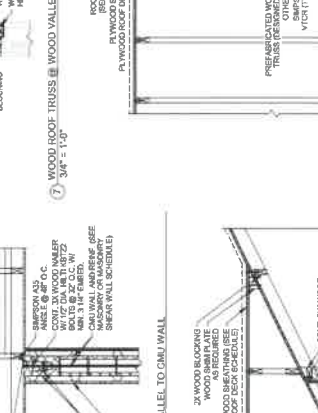
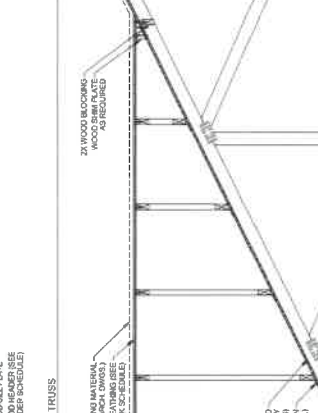
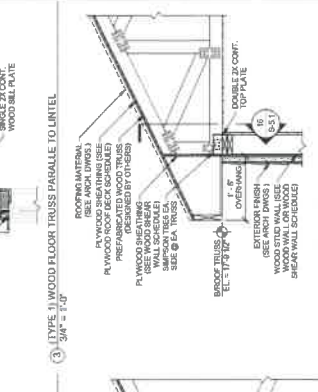
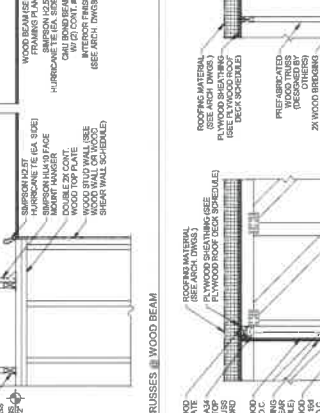
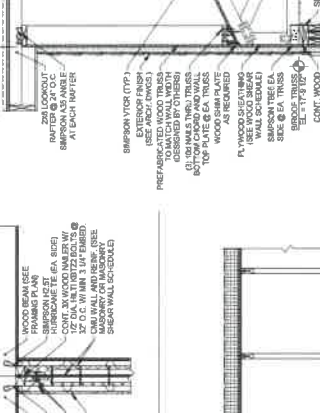
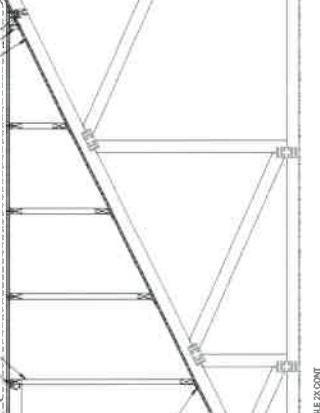
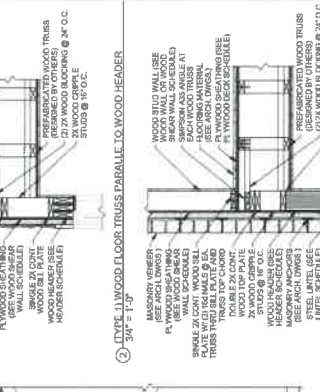
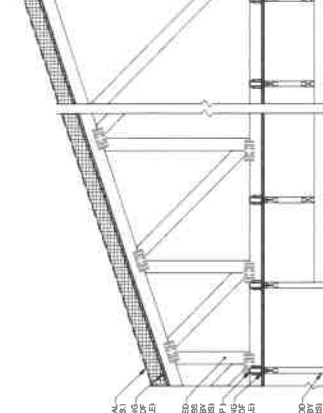
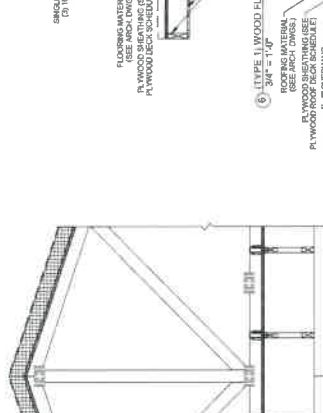
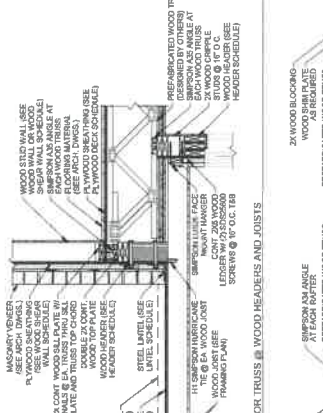
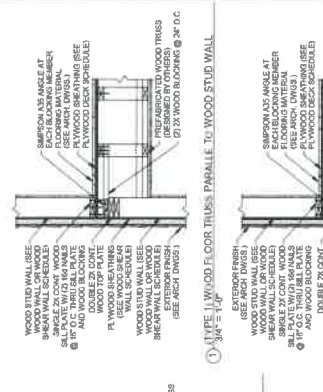
ACCESS HEALTH & HOUSING

102 S. 8th Ave.
Maywood, Illinois 60153

WORN JERABEK WILTS ARCHITECTS, P. C.
102 S. 8th Ave.
Maywood, Illinois 60153
TEL: 708.433.3314
WWW.WORNARCHITECTS.COM

WT GROUP
Engineering and Fabrication
2020 W. 28th Ave. Suite 201
Chicago, IL 60648
TEL: 773.326.2848
WWW.WTGROUP.COM

GENERAL NOTES:
1. SEE ARCHITECTURAL DRAWINGS FOR MATERIAL SCHEDULES.
2. ALL WOOD SHALL BE DRY-KILNED TO A MAXIMUM MOISTURE CONTENT OF 19%.
3. PRESERVE THE GRAIN OF ALL WOOD MEMBERS.



NO.	ISSUED FOR	DATE
1	FOR CONSTRUCTION	08/14/2020
2	FOR PERMITS	08/26/2020
3	FOR PERMITS	09/11/2020
4	FOR PERMITS	09/18/2020
5	FOR PERMITS	09/25/2020

PROJECT: 20011833D
SHEET: 4 OF 16
DATE: 08/14/2020

WORN ARCHITECTS, P.C.
2020 W. 28th Ave. Suite 201
Chicago, IL 60648
TEL: 773.326.2848
WWW.WTGROUP.COM



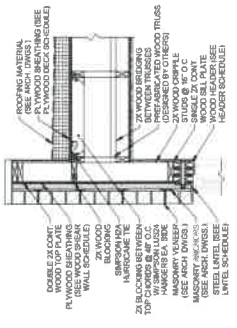
FRAMING DETAILS

PROJECT NUMBER: 20011833D
SHEET NUMBER: S-5.3
DATE: 08/14/2020
DRAWN BY: WJW
CHECKED BY: WJW
SCALE: AS SHOWN

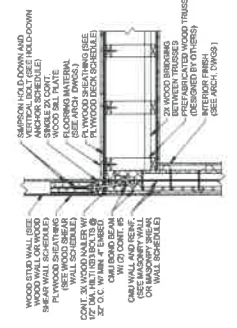
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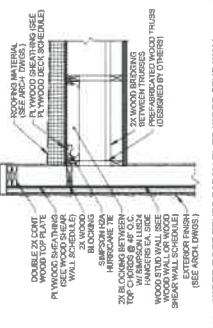
PROJECT NUMBER: 20011633D
 SHEET NUMBER: S-5.4
 DATE: 08/11/11
 DRAWN: J. WILSON
 CHECKED: J. WILSON
 APPROVED: J. WILSON
 PROJECT NAME: ACCESS HEALTH & HOUSING



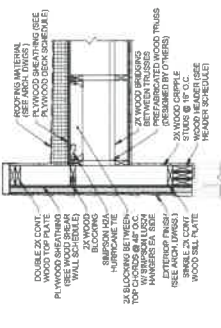
18- WOOD FLOOR TRUSS PARALLEL TO CHU WALL @ SHEAR WALL
 3/4" = 1'-0"



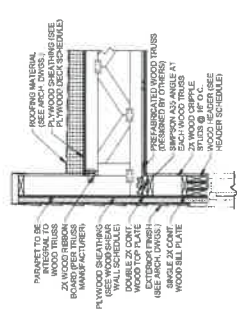
19- WOOD FLOOR TRUSS PARALLEL TO WOOD HEADER W/ VENEER
 3/4" = 1'-0"



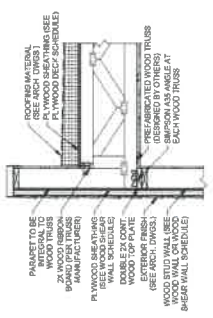
10- WOOD ROOF TRUSS PARALLEL TO WOOD STUD WALL
 3/4" = 1'-0"



13- WOOD ROOF TRUSS PARALLEL TO WOOD HEADER
 3/4" = 1'-0"



14- WOOD ROOF TRUSS PARALLEL TO WOOD HEADER
 3/4" = 1'-0"



10- WOOD STUD WALL
 3/4" = 1'-0"

**ACCESS
HEALTH &
HOUSING**

1002 S. 6th Ave.
Maywood, MO 63015

**WORN JERABER WILTSE
ARCHITECTS, P.C.**
CONSULTANT INFORMATION
2023 EAST WASHINGTON STREET, SUITE 200
ST. LOUIS, MO 63103
TEL: 314.433.3333 FAX: 314.433.3334
WWW.WJWA.COM



GENERAL NOTES:

NO.	REVISION	DATE
1	ISSUE FOR PERMIT	02/15/20
2	REVISED PER MECHANICAL	02/15/20
3	REVISED PER MECHANICAL	02/15/20
4	REVISED PER MECHANICAL	02/15/20
5	REVISED PER MECHANICAL	02/15/20
6	REVISED PER MECHANICAL	02/15/20
7	REVISED PER MECHANICAL	02/15/20
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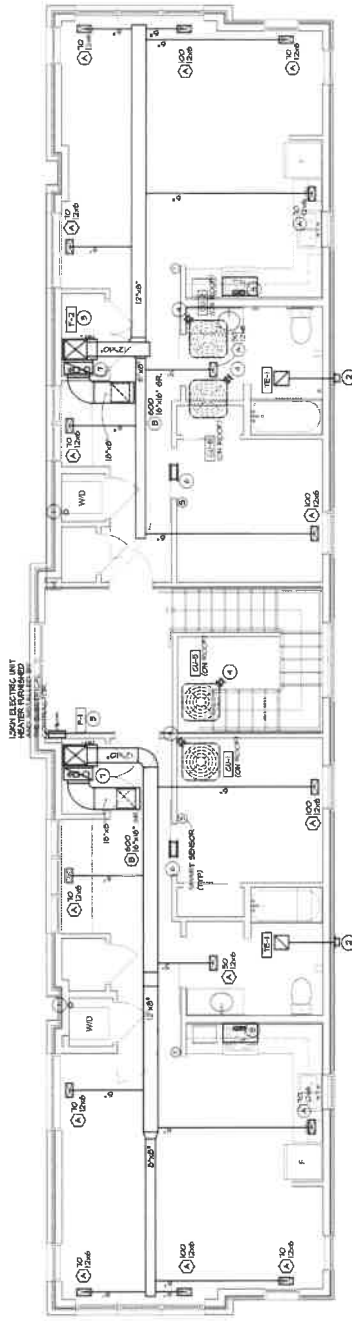
© 2020 WORN JERABER WILTSE ARCHITECTS, P.C.
STAMP
C. W. WITSELL
REGISTERED PROFESSIONAL ENGINEER
MECHANICAL
STATE OF MISSOURI
EXPIRES 12/31/23
02/15/20

**BUILDING
TYPE 1
MECHANICAL
PLAN**

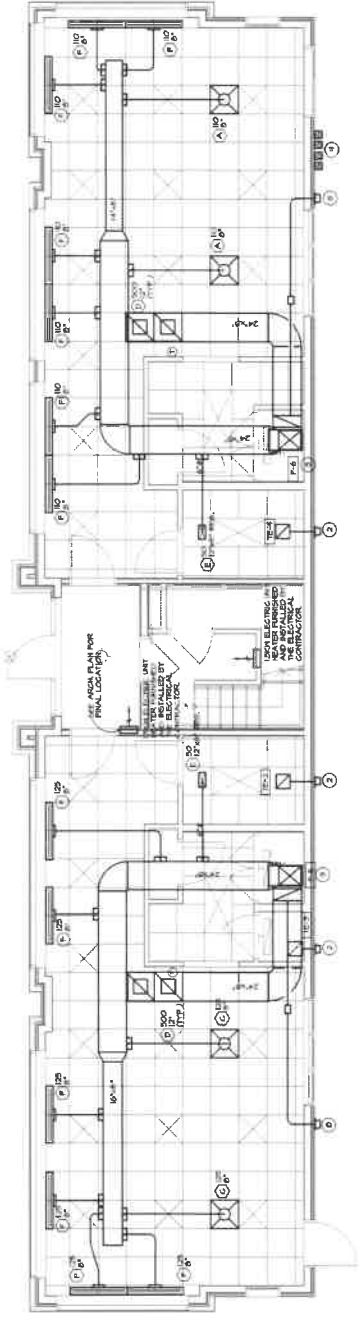
PROJECT NUMBER: 18856
DRAWN BY: DM/RCA/JH
CHECKED BY: MOY
SHEET NUMBER: **M1.1**

MECHANICAL KEY NOTES

1. PROVIDE 4" ALUMINUM RIGID DUCT OVER TRUCK DRIVERS' SEATED UP IN ROOMS. DUCT SHALL BE 30" HIGH. DUCT SHALL BE SUPPORTED BY BRACKETS AND ALIGNED. ROOF CAP SHALL BE 1/2" THICK. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP.
2. ROOF CAP SHALL BE 1/2" THICK. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP.
3. PROVIDE 2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP.
4. PROVIDE 2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP.
5. PROVIDE 2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP.
6. PROVIDE 2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP.
7. PROVIDE 2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP.
8. PROVIDE 2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP.
9. PROVIDE 2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP.
10. PROVIDE 2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP. PROVIDE 1/2" AIR GAP ABOVE ROOF CAP.



SECOND FLOOR MECHANICAL PLAN
SCALE: 1/4" = 1'-0"



FIRST FLOOR MECHANICAL PLAN
SCALE: 1/4" = 1'-0"

**ACCESS
HEALTH &
HOUSING**

1000 S. 8th Ave.
Maywood, MA 01953

**WORN JERABER WILTSE
ARCHITECTS &
P.C.**

THE STATEMENT OF WORK, SPECIFICATIONS AND CONTRACT DOCUMENTS
CONSULTANT INFORMATION



GENERAL NOTES:

NO.	DATE	DESCRIPTION
1	10/15/20	ISSUE FOR PERMIT
2	11/11/20	REVISIONS

© 2020 WORN JERABER WILTSE ARCHITECTS P.C.
STAMP



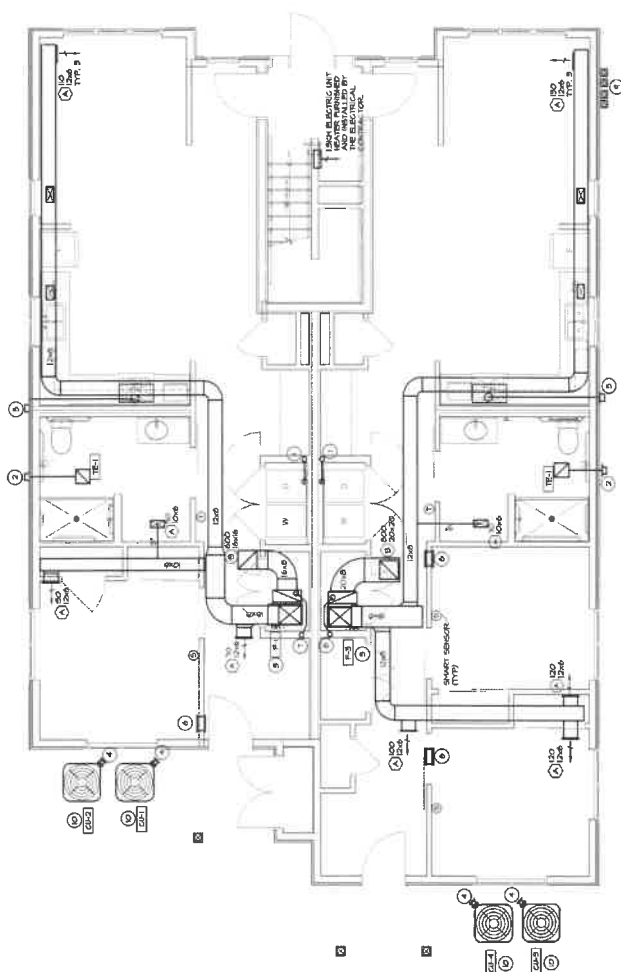
**BUILDING TYPE 2
1ST FLOOR
MECHANICAL
PLAN**

SHEET NUMBER
PROJECT NUMBER
19856
DATE
DRAWN BY
CHECKED BY
SCALE

M1.2

MECHANICAL KEY NOTES

1. PROVIDE 4" ALUMINUM EXTERIOR VENT FROTH DRYVER RETAIN WITH TROUSEL IN THE EXTERIOR WALL. INSULATE WITH 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR WALLS. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR ROOFS.
2. ROOF AT GARAGE DETAIL OFF EXTERIOR WALL. TERMINATE WITH 1/2" GYPSUM BOARD AND 1/2" POLYURETHANE INSULATION.
3. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR WALLS. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR ROOFS.
4. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR WALLS. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR ROOFS.
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12. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR WALLS. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR ROOFS.
13. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR WALLS. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR ROOFS.
14. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR WALLS. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR ROOFS.
15. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR WALLS. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR ROOFS.
16. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR WALLS. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR ROOFS.
17. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR WALLS. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR ROOFS.
18. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR WALLS. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR ROOFS.
19. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR WALLS. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR ROOFS.
20. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR WALLS. PROVIDE 2" POLYURETHANE INSULATION AND FINISH WITH 1/2" GYPSUM BOARD ON ALL EXTERIOR ROOFS.



**ACCESS
HEALTH &
HOUSING**

1002 S. 6th Ave.
Maywood, Miss 39563

**WORN JERABEN WILTSE
ARCHITECTS, P. C.**

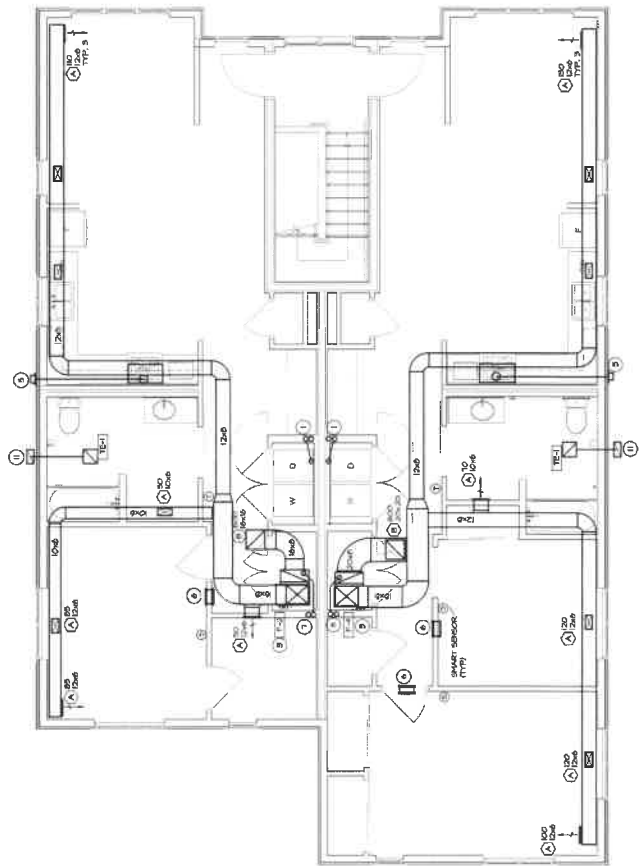
REG. TO PRACTICE ARCHITECTURE IN THE STATE OF MISSISSIPPI
LICENSE NO. 15773



GENERAL NOTES:

MECHANICAL KEY NOTES

- 1 PROVIDE 4" ALUMINUM RIGID DUCT VERT FROM DUCTER BEARING TO FLOOR ABOVE. SPLIT INTO 2" RIGID DUCT ABOVE AND 2" RIGID DUCT BELOW. ALL RIGID DUCT SHALL BE 15' MAXIMUM LENGTH. ALL RIGID DUCT SHALL BE SUPPORTED BY HANGERS OR BRACKETS.
- 2 ROUTE 4" CONDENSATE DUCT OFF THROUGH WALL, TERMINATE AT NEIGHBORING HALL. CAP SHALL BE 1/4" THICK.
- 3 ROUTE GAS PIPING TO TERMINATE WITH GAS COCK, VALVE, AND DRAIN. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF.
- 4 PROVIDE EX PIPING FROM CONDENSING UNIT TO EXTERIOR THROUGH WALL. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF.
- 5 PROVIDE EX PIPING FROM CONDENSING UNIT TO EXTERIOR THROUGH WALL. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF.
- 6 PROVIDE EX PIPING FROM CONDENSING UNIT TO EXTERIOR THROUGH WALL. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF.
- 7 PROVIDE EX PIPING FROM CONDENSING UNIT TO EXTERIOR THROUGH WALL. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF.
- 8 PROVIDE EX PIPING FROM CONDENSING UNIT TO EXTERIOR THROUGH WALL. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF.
- 9 PROVIDE EX PIPING FROM CONDENSING UNIT TO EXTERIOR THROUGH WALL. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF.
- 10 PROVIDE EX PIPING FROM CONDENSING UNIT TO EXTERIOR THROUGH WALL. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF.
- 11 PROVIDE EX PIPING FROM CONDENSING UNIT TO EXTERIOR THROUGH WALL. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF. PROVIDE 1/2" CONDENSATE DRAIN, P-TRAP, AND TIE INTO DRAINAGE AT THROUGH ROOF.



PROJECT INFORMATION
PROJECT NUMBER: 18856
DRAWN BY: DM/PC/JH
CHECKED BY: MOY

DATE: 10/19/09
REVISED: 10/20/09

REGISTERED PROFESSIONAL ARCHITECT
STATE OF MISSISSIPPI
10/19/09

PROJECT: WORN JERABEN WILTSE ARCHITECTS, P.C.
11/18/07

SHEET NUMBER: 18856
SHEET TITLE: BUILDING TYPE 2
2ND FLOOR
MECHANICAL
PLAN
M1.3

**ACCESS
HEALTH &
HOUSING**

1002 S. 8th Ave.
Maywood, Illinois 60153

**WORN JERABEN WILKISE
ARCHITECTS, P. C.**

PROFESSIONAL ARCHITECT
REGISTERED ARCHITECT NO. 00120130
1100 S. MICHIGAN AVE., SUITE 1000
CHICAGO, ILLINOIS 60605
TEL: 312.282.8877 FAX: 312.282.8878
WWW.WORNJERABENWILKISE.COM



GENERAL NOTES:

NO.	REVISION	DATE
1	ISSUED FOR PERMITS	12/20/20
2	REVISIONS FOR COMMENTS	1/20/21
3	REVISIONS FOR COMMENTS	2/10/21
4	REVISIONS FOR COMMENTS	2/10/21
5	REVISIONS FOR COMMENTS	2/10/21
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9	REVISIONS FOR COMMENTS	2/10/21
10	REVISIONS FOR COMMENTS	2/10/21

4. 200 WORN JERABEN WILKISE ARCHITECTS, P. C.
CHICAGO, ILLINOIS 60605

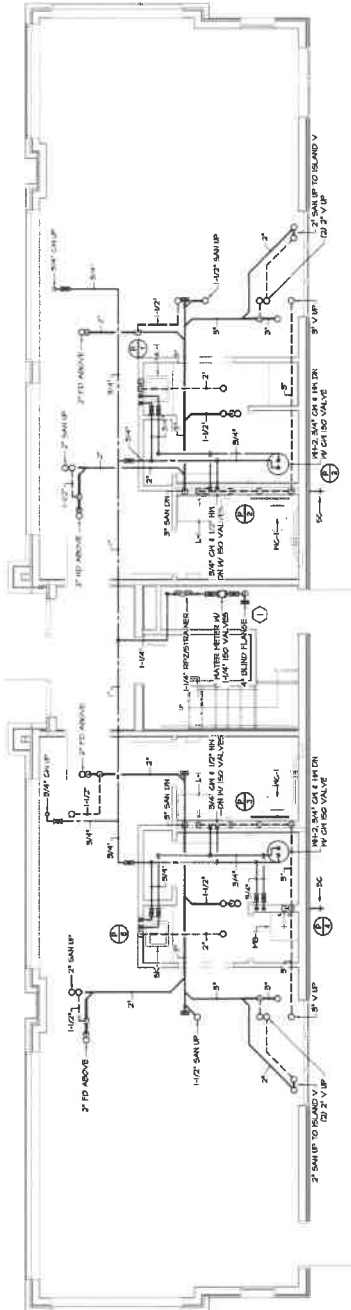


**BUILDING TYPE 1
UNDERGROUND &
FIRST FLOOR
PLUMBING PLANS**

PROJECT NUMBER: 19856
SHEET NUMBER: P1.1
DATE: 01/20/21
DRAWN BY: DM/CAJH
CHECKED BY: MC/V

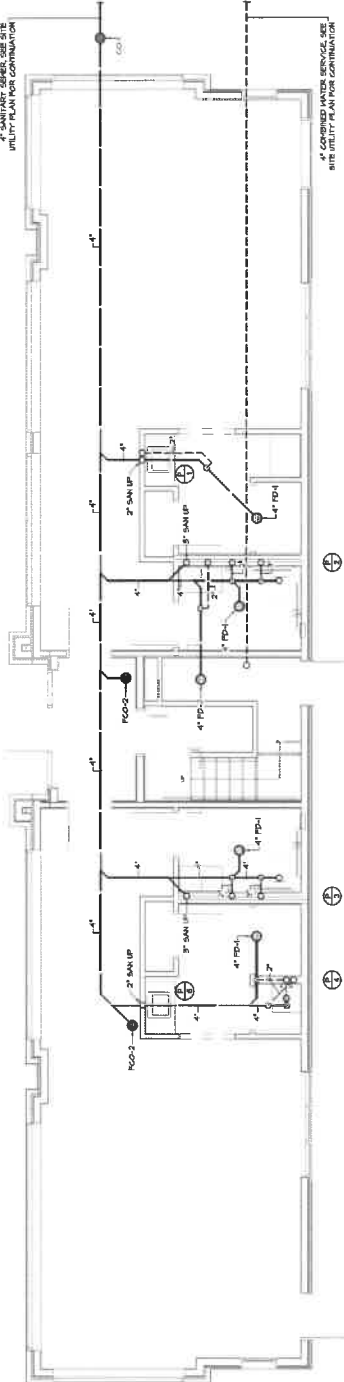
DRAWING KEYNOTES

- 1. HERE FROM THE UNDERGROUND TO THE FIRST FLOOR, THE DRAIN TO THE 3" DRAIN WILL USE AN AIR GAP TWO TIMES THE DIAMETER OF THE INDIRECT DRAIN.



FIRST FLOOR PLUMBING PLAN - 3-FLAT

SCALE 1/4" = 1'-0"



UNDERGROUND PLUMBING PLAN - 3-FLAT

SCALE 1/4" = 1'-0"

**ACCESS
HEALTH &
HOUSING**

1002 S. 6th Ave.
Milwaukee, Illinois 60165

**WORN JERABEK WILTSE
ARCHITECTS, P.C.**
GENERAL CONTRACTOR



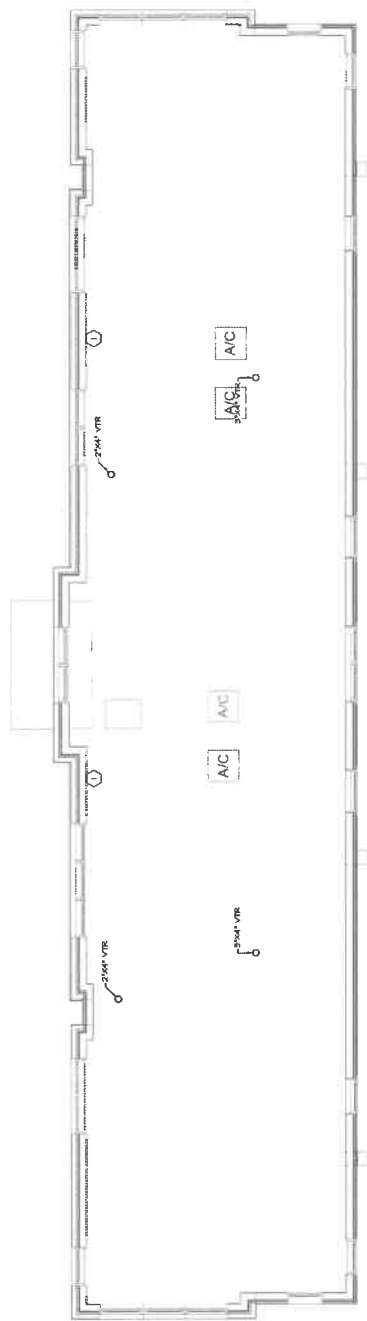
GENERAL NOTES:

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2	FOR CONSTRUCTION	10/20/20

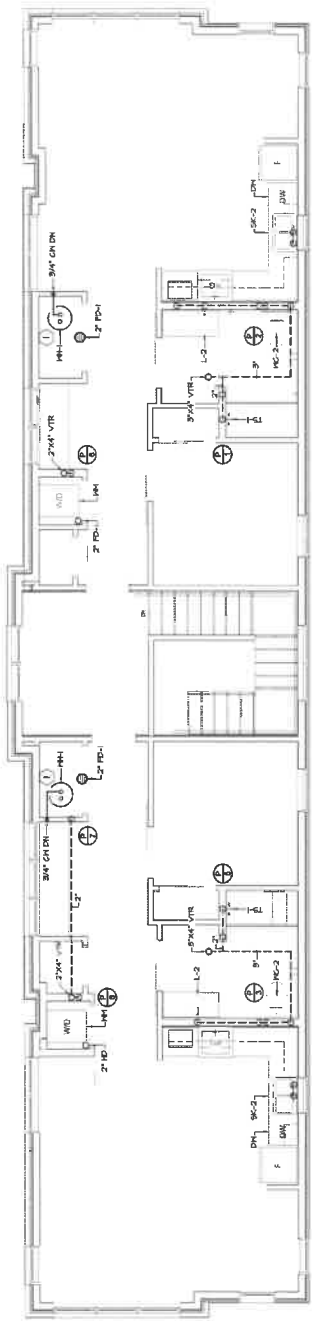


**BUILDING TYPE 1
SECOND FLOOR
& ROOF
PLUMBING PLANS**

PROJECT NUMBER:
19656
SHEET NUMBER:
P1.2



ROOF PLUMBING PLAN - 3-FLAT
SCALE 1/4" = 1'-0"



SECOND FLOOR PLUMBING PLAN - 3-FLAT
SCALE 1/4" = 1'-0"

**ACCESS
HEALTH &
HOUSING**

1022 S. 6th Ave.
Maywood, Illinois 60153

**WORN JERREN WILTRE
ARCHITECTS, P.C.**
PROFESSIONAL ARCHITECTS
CORPORATION



GENERAL NOTES:

NO.	DATE	DESCRIPTION
1	10/20/10	ISSUED FOR PERMITS
2	11/15/10	REVISED PER COMMENTS
3	12/15/10	REVISED PER COMMENTS
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5	02/15/11	REVISED PER COMMENTS
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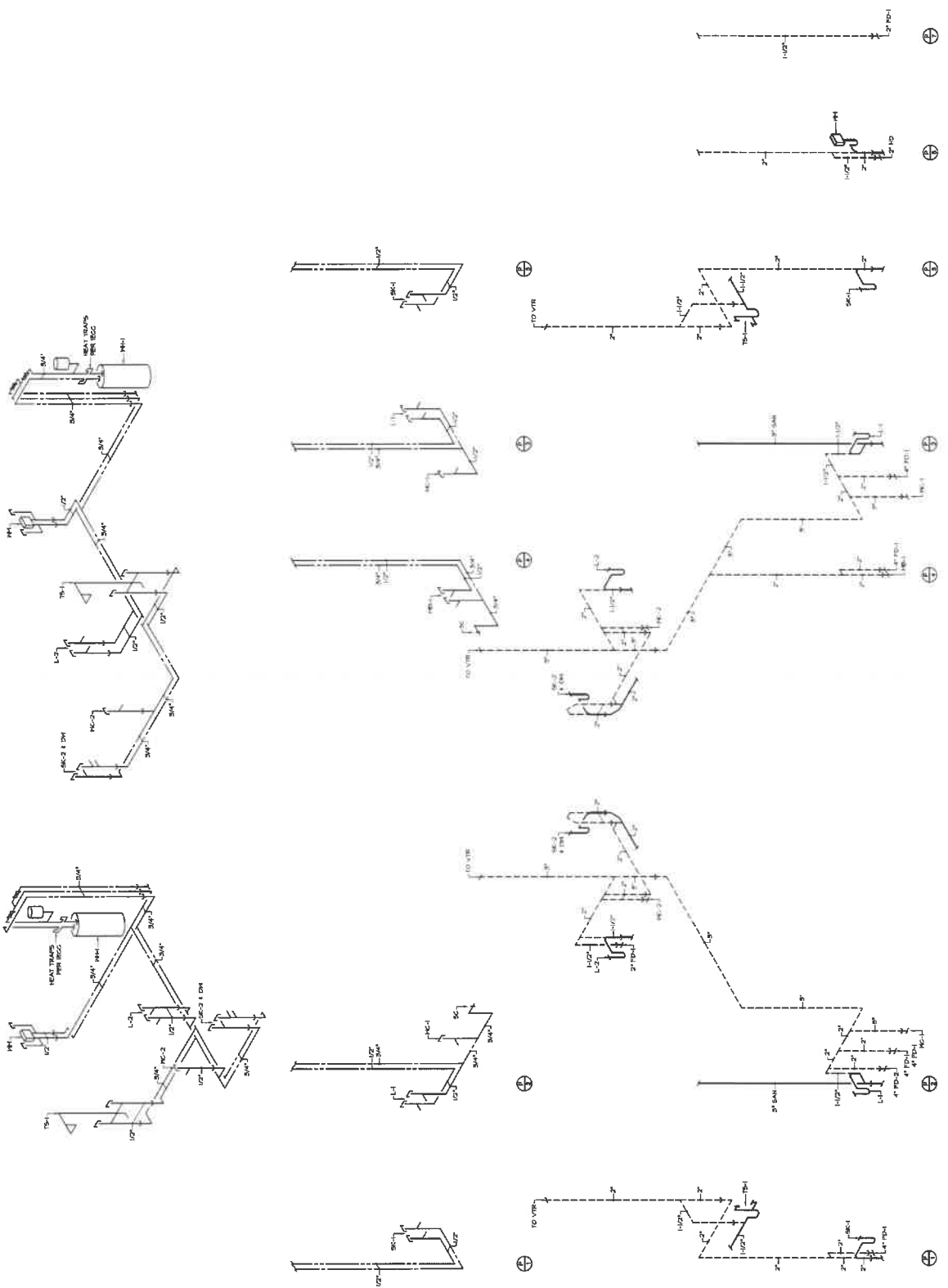
ENGINEER: JAMES WILTS
DATE: 08/15/11



**BUILDING TYPE 1
PLUMBING
DIAGRAMS**

PROJECT NUMBER: 19856
DATE: 08/15/11
DRAWN BY: DMJ/CAJ/H
CHECKED BY: MOY

P2.2



DRAWING KEYNOTES

- ① FIRE PROTECT: UTILIZE AN AIR GAP TWO TIMES THE DIAMETER OF THE INFERIOR DRAIN.

ACCESS HEALTH & HOUSING
 1002 S. 6th Ave.
 Maywood, Illinois 60153

WORN JERABEK WILYSE ARCHITECTS P.C.
 1002 S. 6th Ave.
 Maywood, Illinois 60153
 CONSULTANT INFORMATION
WV Group
 Wastewater Engineering
 1002 S. 6th Ave.
 Maywood, Illinois 60153
 708.521.1100
 www.wvgroup.com

GENERAL NOTES:

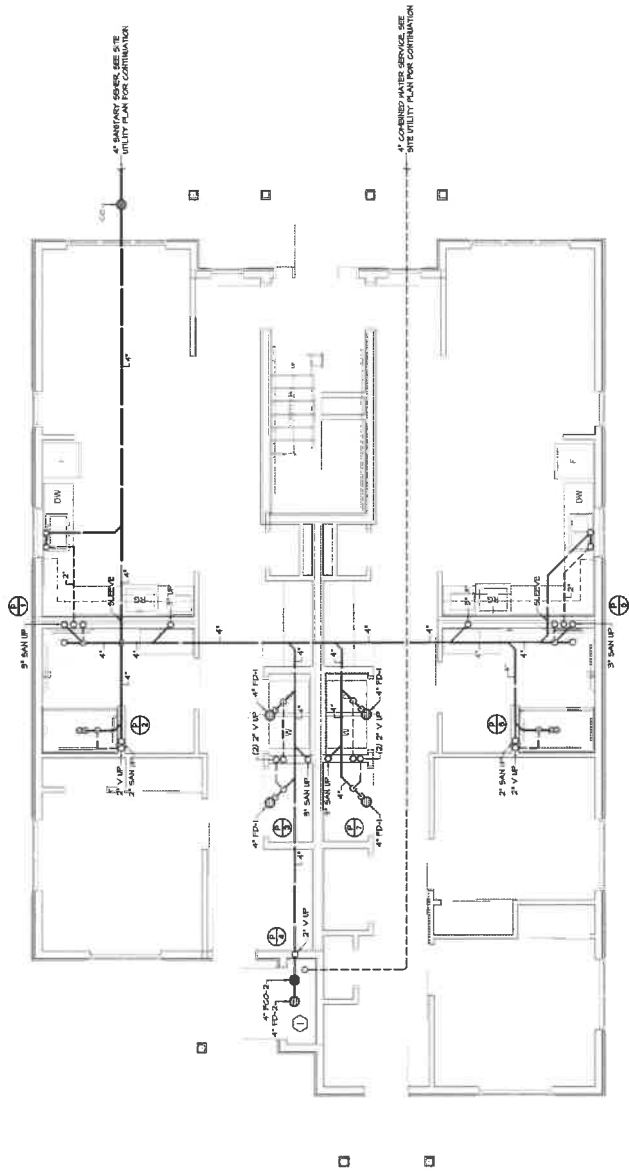
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19	12/15/22	ISSUE FOR PERMIT
20	12/15/22	ISSUE FOR PERMIT

6. BROWNY ATTORNEY ARCHITECTS P.C.
 P.L.L.C.
 1002 S. 6th Ave.
 Maywood, Illinois 60153
 708.521.1100
 www.browny.com



BUILDING TYPE 2 UNDERGROUND PLUMBING PLAN

PROJECT NUMBER: 19856
 DRAWN BY: DMF, JCH
 CHECKED BY: MCV
 SHEET NUMBER: **P3.0**



DRAWING KEYNOTES

1. ROOF AND FLOOR FINISHES TO BE DETERMINED THROUGH THE ROOF PER THE PLUMBING CONTRACTOR'S RECOMMENDATION (TOTAL OF 1000)

ACCESS HEALTH & HOUSING
 1082 S. 8th Ave.
 Maywood, Illinois 60153

WORN JERABER WILTSE ARCHITECTS, P.C.
 1111 S. WASHINGTON AVE.
 CHICAGO, ILLINOIS 60607
 PH: 312.643.0707 FAX: 312.643.0708
 WWW.WORNJERABERWILTSE.COM

WT Group
 WORN JERABER WILTSE ARCHITECTS, P.C.
 1111 S. WASHINGTON AVE.
 CHICAGO, ILLINOIS 60607
 PH: 312.643.0707 FAX: 312.643.0708
 WWW.WORNJERABERWILTSE.COM

GENERAL NOTES:

NO.	REVISION	DATE
1	ISSUED FOR PERMIT	01/18/18
2	ISSUED FOR PERMIT	01/18/18
3	ISSUED FOR PERMIT	01/18/18
4	ISSUED FOR PERMIT	01/18/18
5	ISSUED FOR PERMIT	01/18/18
6	ISSUED FOR PERMIT	01/18/18
7	ISSUED FOR PERMIT	01/18/18
8	ISSUED FOR PERMIT	01/18/18
9	ISSUED FOR PERMIT	01/18/18
10	ISSUED FOR PERMIT	01/18/18

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 STAMP

COL. VENTRELLI
 REGISTERED PROFESSIONAL ENGINEER
 No. 042-000000-000000
 State of Illinois

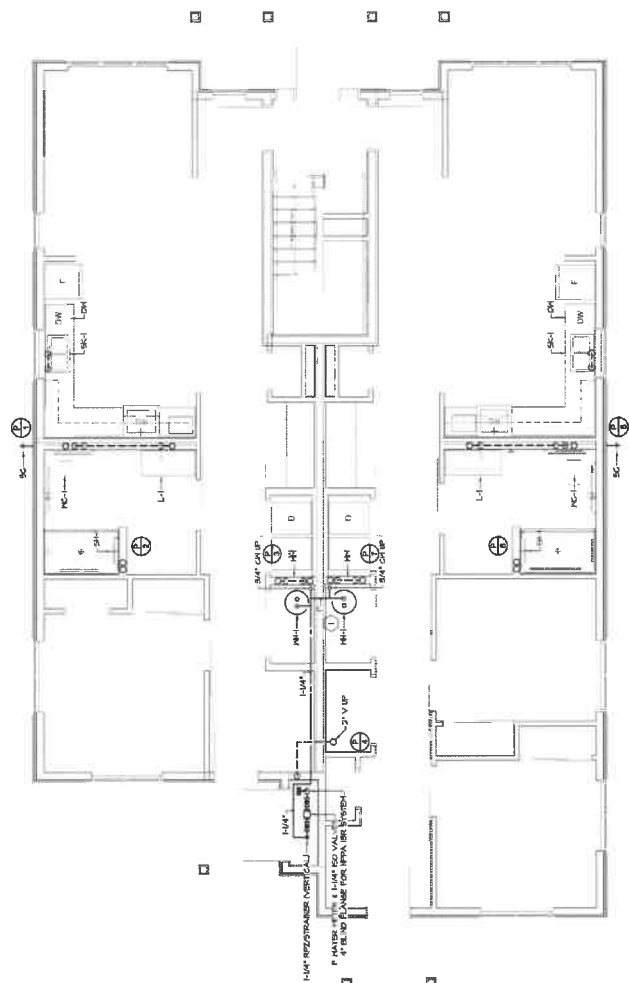
DESIGNED BY: [Signature]
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]
 DATE: 01/18/18

**BUILDING TYPE 2
 FIRST FLOOR
 PLUMBING PLAN**

SHEET NUMBER:
19856

PROJECT NUMBER:
 1505
 DRAWN BY:
 DM/PC/JH
 CHECKED BY:
 MOV

P3.1



DRAWING KEYNOTES
 ① ROUTE PLUMBING THROUGH ROOF PER THE MANUFACTURER'S RECOMMENDATIONS (TOTAL OF FOUR)

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 102 S. 6th Ave.
 Maywood, IL 60153

WORN JERREAN WILTRE ARCHITECTS, P.C.
 PROJECT ARCHITECT
 CONSULTING BY DIVISION

WVG Group
 WORN JERREAN WILTRE ARCHITECTS, P.C.
 PROJECT ARCHITECT
 CONSULTING BY DIVISION

GENERAL NOTES:

NO.	DATE	DESCRIPTION
1	08/14/20	ISSUED FOR PERMITS
2	08/14/20	ISSUED FOR PERMITS
3	08/14/20	ISSUED FOR PERMITS
4	08/14/20	ISSUED FOR PERMITS
5	08/14/20	ISSUED FOR PERMITS
6	08/14/20	ISSUED FOR PERMITS
7	08/14/20	ISSUED FOR PERMITS
8	08/14/20	ISSUED FOR PERMITS
9	08/14/20	ISSUED FOR PERMITS
10	08/14/20	ISSUED FOR PERMITS

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C. J. WILTRE
 PROJECT ARCHITECT
 WORN JERREAN WILTRE ARCHITECTS, P.C.

WORN JERREAN WILTRE ARCHITECTS, P.C.
 102 S. 6TH AVE.
 MAYWOOD, IL 60153
 TEL: 708.441.1000
 WWW.WORNJERREANWILTRE.COM

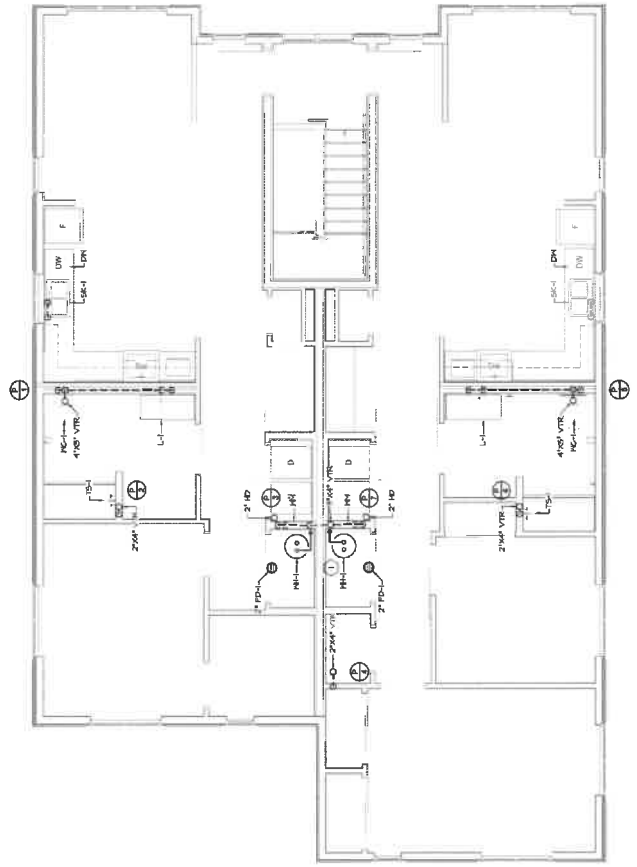
**BUILDING TYPE 2
 SECOND FLOOR
 PLUMBING PLAN**

PROJECT NUMBER:
19856

DESIGNED BY:
DMF/CAJ/H

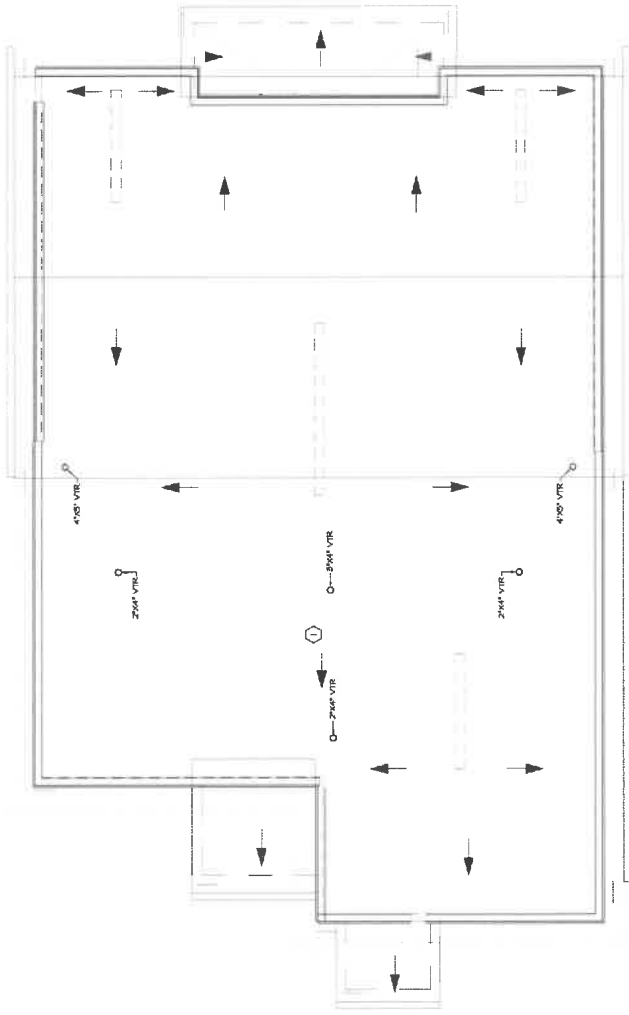
CHECKED BY:
ROY

SHEET NUMBER:
P3.2



SECOND FLOOR PLUMBING PLAN - 4-FLAT
 SCALE: 1/8" = 1'-0"

DRAWING KEYNOTES
 NOTE: WATER PENETRATIONS SHALL BE MADE THROUGH THE ROOF PER THE MANUFACTURER'S RECOMMENDATION. (TOTAL OF FOUR)



ACCESS HEALTH & HOUSING 1022 S. 8th Ave. Maywood, Illinois 60153 WORN JERABEK WILTSE ARCHITECTS, P.C. PROJECT NUMBER: 19856 PROJECT NAME: BUILDING TYPE 2 ROOF PLUMBING PLAN SHEET NUMBER: P4.3		WV Group Worn Jerabek Wiltse Architects, P.C. 1022 S. 8th Ave. Maywood, Illinois 60153 Phone: (708) 521-1100 Fax: (708) 521-1101 www.wornjerabekwiltse.com
GENERAL NOTES:		DATE: 12/14/2017 BY: [Signature]
PROJECT INFORMATION: PROJECT NAME: BUILDING TYPE 2 ROOF PLUMBING PLAN SHEET NUMBER: P4.3		REGISTERED PROFESSIONAL ENGINEER STATE OF ILLINOIS NO. 021-000000000-00000 EXPIRES: 12/31/2018 [Signature]

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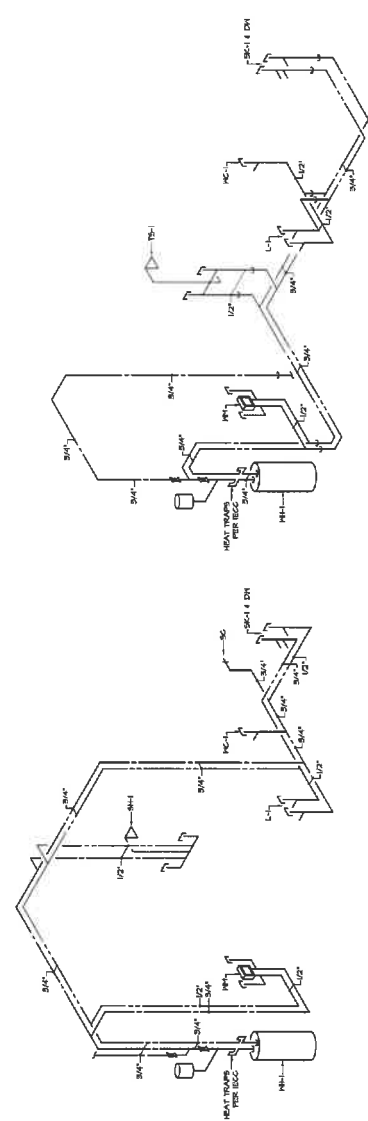
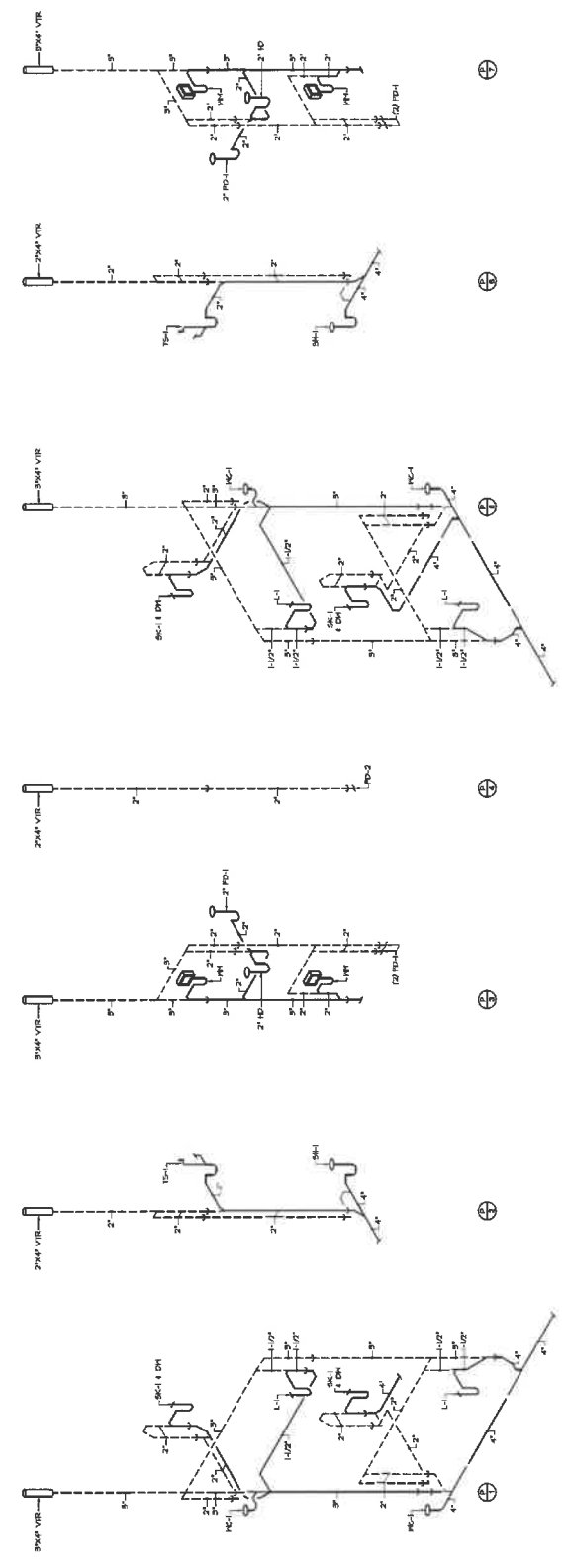
WORNIERBERGER WILTBE ARCHITECTS, P.C.
 CONSULTANT INFORMATION
 WWT Group
 Wornierberger Wiltbe Architects, P.C.
 1022 S. 8th Ave., Maywood, IL 60153
 708.633.1000
 www.wornierberger-wiltbe.com

GENERAL NOTES:

NO.	REVISION	DATE	BY	CHKD
1	ISSUED FOR PERMIT	06/11/18		
2	ISSUED FOR CONSTRUCTION	07/07/18		
3	REVISIONS TO PERMIT			
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BY: [Signature]
 PROJECT NUMBER: 19856
 SHEET NUMBER: P4.2
 DATE: 07/07/18
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]

BUILDING TYPE 2 PLUMBING DIAGRAMS
 PROJECT NUMBER: 19856
 SHEET NUMBER: P4.2
 DATE: 07/07/18
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]



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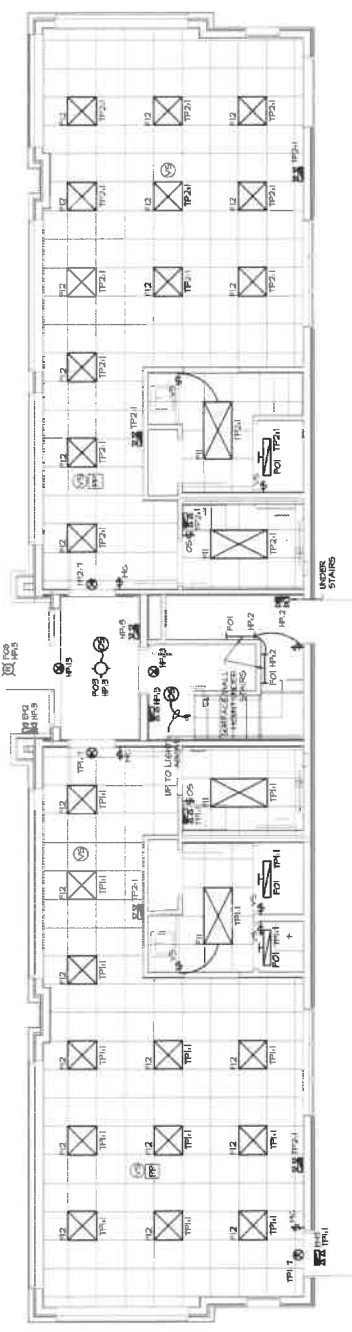
GENERAL NOTES:

GENERAL NOTES

1. FINISH AND COORDINATION BOXES, CONDUIT RANGES, ALARMS, AND VISUAL LIGHT DEVICES WITH ESSENTIAL DRILLING UNITS SHALL BE INSTALLED IN THE FIELD AND SHALL BE PROTECTED BY A SCHEDULED SIGN THAT ALL DISTURBANCE, ANNUNCIATE SCHEDULED SIGN ACTIVATION.
2. ALL DRIVING WITHIN DRILLING UNITS SHALL BE MADE PER METHOOD. DRILLING UNITS SHALL BE INSTALLED IN THE FIELD AND SHALL BE PROTECTED BY A SCHEDULED SIGN THAT ALL DISTURBANCE, ANNUNCIATE SCHEDULED SIGN ACTIVATION.
3. ALL BRANCH CIRCUITS SERVING OUTLETS IN KITCHENS, DINING ROOMS AND BREAK ROOMS SHALL BE INSTALLED IN THE FIELD AND SHALL BE PROTECTED BY AN APPROVED SIGN THAT ALL DISTURBANCE, ANNUNCIATE SCHEDULED SIGN ACTIVATION.
4. DWELLING UNIT AND HOUSE PANELS SHALL BE SQUARE D HORELINE TYPE.
5. ALL BRANCH CIRCUITS SERVING OUTLETS IN KITCHENS, DINING ROOMS AND BREAK ROOMS SHALL BE INSTALLED IN THE FIELD AND SHALL BE PROTECTED BY AN APPROVED SIGN THAT ALL DISTURBANCE, ANNUNCIATE SCHEDULED SIGN ACTIVATION.
6. TAMPER RESISTANT RECEPTACLES SHALL BE PROVIDED PER REC-40931.
7. ELECTRICAL BOXES SHALL BE INSTALLED PER REC AND THE ARCHITECTURAL DRAWING. BOX INSTALLATION DETAILS ON ARCHITECTURAL PLANS.
8. ALL LIGHT SWITCHES/RELOCATORS SHALL BE INDOOR/OUTDOOR TYPE SWITCH.
9. PROVIDE PROGRAMMABLE DIMMER SWITCHES VIA TRIAC DIMMER AND DIMMER SWITCH TO LOCAL HALLWAY CIRCUIT.
10. SEE ARCHITECTURAL PLANS FOR MOUNTING HEIGHTS FOR ALL DEVICES.
11. FINISH OUTLET BOXES SHALL BE 4" SQUARE UNLESS OTHERWISE SPECIFIED.
12. ALL MATERIALS USED SHALL BE NEW UNLESS OTHERWISE SPECIFIED OR OF THE APPROPRIATE NEMA STANDARD.
13. EXTERIOR LIGHTING SHALL BE CONTROLLED VIA PHOTOCELL "ON/OFF" TYPE.
14. OFFICE SPACE LIGHTING CONTROLS SHALL BE DIMMABLE, ENERGY EFFICIENT.

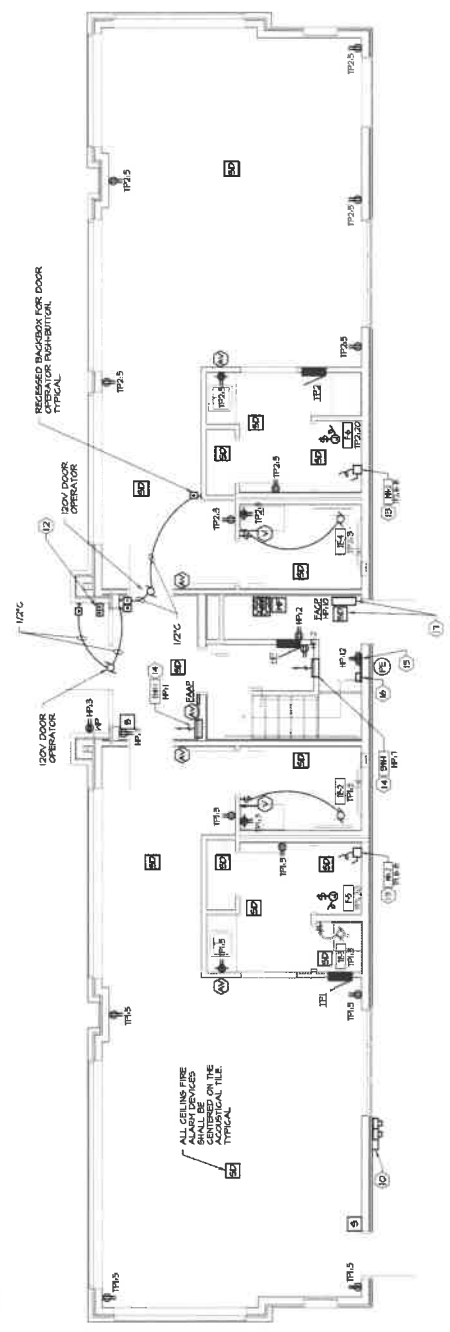
KEYED NOTES

1. PROVIDE HANDPUSH ANDIBLE VISUAL DOORBELL IN ALL DRILLING UNITS. E.G. SMALL FINISH EDWARDS MODEL-60, 24V TRANSFORMER, 1/2" NPT, 1/2" DIA. HUB, 1/2" DIA. HUB, 1/2" DIA. HUB, 1/2" DIA. HUB. PROVIDE A SCHEDULED SIGN THAT ALL DISTURBANCE, ANNUNCIATE SCHEDULED SIGN ACTIVATION.
2. PROVIDE HANDPUSH POWER CONNECTION FOR RANGEHOOD.
3. INSTALL TWO (2) RANGEHOOD TOGGLE SWITCHES MOUNTED 44" MAX TO CEILING AND 18" MIN TO TOP OF RANGEHOOD. SWITCHES SHALL BE OPERATE LIGHT IN ALL ACCESSIBLE UNITS.
4. PROVIDE CEILING FAN MULTIPLE SPEED CONTROL SLIDER SWITCH AND A CEILING FAN LIGHT TOGGLE SWITCH.
5. COORDINATION DIMMER SWITCH SHALL OPERATE VIA TRIAC DIMMER AND DIMMER SWITCH TO LOCAL HALLWAY CIRCUIT.
6. HALLWAY LIGHTS SHALL BE INSTALLED LOWER IN ORDER TO COORDINATE WITH CEILING LIGHTS ON KITCHEN SIDE.
7. PROVIDE DIMMER SWITCHES FOR ALL DIMMABLE LIGHTS. DIMMER SWITCHES SHALL BE INSTALLED IN THE FIELD AND SHALL BE PROTECTED BY A SCHEDULED SIGN THAT ALL DISTURBANCE, ANNUNCIATE SCHEDULED SIGN ACTIVATION.
8. PROVIDE ALARM DEVICE WITH VISUAL LIGHT. BATTERY ALL CEILING. COORDINATE LOCATION WITH RADIANT VENT PIPE IN FIELD.
9. PROVIDE WEATHER-PROOF 300V DRYER RECEPTACLE IN FIELD. COORDINATE LOCATION WITH RADIANT VENT PIPE IN FIELD.
10. VERIFY EXACT METER BANK LOCATION IN FIELD.
11. E.G. SMALL INSTALL ELECTRICAL PANELS SUCH THAT THE TOP MOST OF THE PANEL IS NOT MORE THAN 18" FROM THE FLOOR.
12. PUSH-BUTTONS FOR DRILLING UNITS.
13. ELECTRIC WATER HEATER. PROVIDE 30A/240V/2PT, NEMA-4, NEMA-4X LOCAL.
14. 4-PHASE FIRE RATED METAL BACK BOARD.
15. COORDINATION WITH REC LOCATION COORDINATED WITH LOCAL REPRESENTATIVE. (BOTH STAIRS)
16. FIRE ALARM CONTROL PANEL AND SMOKE DETECTOR LOCATED BELOW STAIRS.
17. PROVIDE FIRE ALARM NOTIFICATION DEVICE WITH 8VA, COORDINATE LOCATION WITH LOCAL REPRESENTATIVE.



FIRST FLOOR LIGHTING PLAN - BUILDING TYPE 1
SCALE 1/8" = 1'-0"

451



FIRST FLOOR POWER PLAN - BUILDING TYPE 1
SCALE 1/8" = 1'-0"

NO.	REVISION	DATE
1	ISSUE FOR PERMIT	10/20/2023
2	REVISION	
3	REVISION	
4	REVISION	

WITSE VITELL GROUP INC.
REGISTERED PROFESSIONAL ENGINEER
No. 031-000001
STATE OF ILLINOIS
1002 S. 8th Ave.
Maywood, IL 60515
Tel: 708.401.7777
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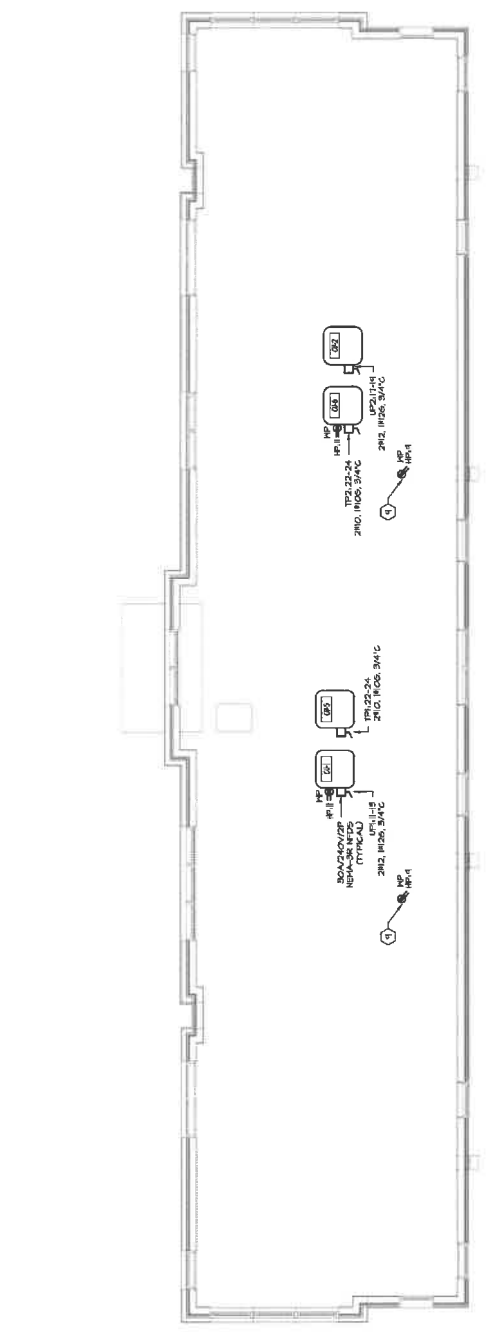
PROJECT NUMBER: 19856
SHEET NUMBER: E1.1
DATE: 10/20/23
DRAWN BY: MCV
CHECKED BY: MCV

GENERAL NOTES:

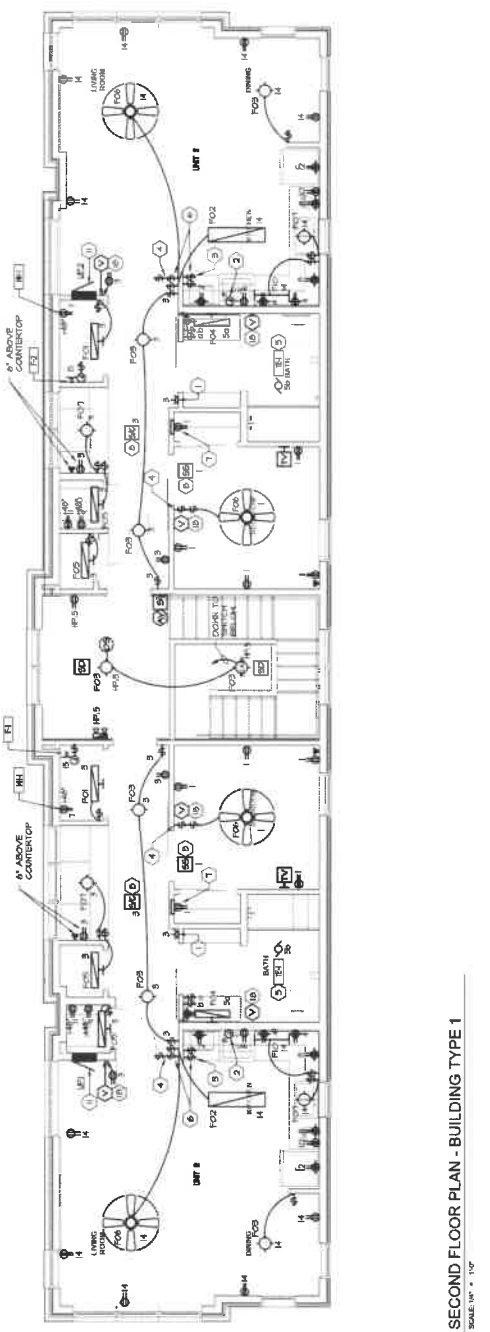
- SHOCK AND GROUNDING: SHOCK / GROUNDING DEVICES, ALARMS AND VISUAL LIGHT DEVICES WITH RESIDENTIAL DWELLING UNITS SHALL BE INSTALLED TO DETECT AND ALARM. ALL DETECTORS ANNUNCIATE EARLY AND IMMEDIATELY UPON ACTIVATION.
- ALL WIRING WITH DWELLING UNITS SHALL BE PAGED PER METHOD. NUMBER OR ALPHABETIC MARKING IS NOT AN APPROVED MARKING METHOD.
- ALL SHALL BE INSTALLED PER ALL CITY AND STATE REGULATIONS AND ALL CITY AND STATE REGULATIONS FOR ALL CITY OUTLET. VERIFY DRAWINGS FOR EXACT LOCATION.
- DWELLING UNIT AND HOUSE PANELS SHALL BE SQUARE IN HOUSING TYPE.
- ALL BREAKER CIRCUITS WITH VENT OUTLETS IN KITCHENS, DINING ROOMS AND BATHS SHALL BE INSTALLED PER ALL CITY AND STATE REGULATIONS. ALL BREAKER CIRCUITS SHALL BE PROVIDED BY AN APPROVED CONTRACTOR.
- TAMPER RESISTANT RECEPTACLES SHALL BE PROVIDED PER NEC 408.11.
- ELECTRICAL BOXES SHALL BE INSTALLED PER NEC AND THE APPLICABLE CODE. INSTALLATION DETAILS ON ARCHITECTURAL PLANS.
- ALL LIGHT SWITCHES/CONTROLS SHALL BE BACKLIT ROCKER TYPE SWITCH.
- PROVIDE PROGRAMMABLE DIMMER CONTROLLED VIA TOUCH SWITCH AND DIMMER. DIMMER SHALL BE INSTALLED PER ALL CITY AND STATE REGULATIONS. DIMMER SHALL MATCH THE DEVICE TO LOCAL WALLWART CIRCUIT.
- SEE ARCHITECTURAL PLANS FOR MOUNTING HEIGHTS FOR ALL DEVICES.
- RECEPTACLES SHALL BE 4" SQUARE UNLESS OTHERWISE SPECIFIED.
- ALL EXTERIORS USED SHALL BE NECA AND BEAR THE UL LABEL AND BE OF THE APPROPRIATE NECA STANDARD.
- EXTERIOR LIGHTING SHALL BE CONTROLLED VIA PHOTOCELL "ON/OFF".
- OFFICE SPACE LIGHTING CONTROLS SHALL BE DALI TECHNOLOGY TYPE.

KEYED NOTES

- PROVIDE HARDWARE AIRBILLY 4" VISUAL DOORBELL IN ALL DWELLING UNITS. E.C. SHALL PROVIDE BATTERIES. 9000V-02V TRANSFORMER WITH 1/2" BATTERIES. PROVIDE BATTERIES WITH 1/2" BATTERIES. PROVIDE BATTERIES WITH 1/2" BATTERIES. PROVIDE BATTERIES WITH 1/2" BATTERIES. PROVIDE BATTERIES WITH 1/2" BATTERIES.
- PROVIDE HARDWARE POWER CONNECTION FOR RANGEHOOD.
- INSTALL TWO (2) RANGEHOOD TOUCH SWITCHES MOUNTED 44" MAX TO CEILING. SWITCHES SHALL BE INSTALLED PER ALL CITY AND STATE REGULATIONS. SWITCHES SHALL BE INSTALLED PER ALL CITY AND STATE REGULATIONS.
- PROVIDE CEILING FAN MULTIPLE SPEED CONTROL, SLIDER SWITCH AND A CEILING FAN LIGHT TOGGLE.
- CONNECTION POINTS SHALL BE COMPLETED ON ALL TOGGLE SWITCHES.
- HALLWAY LIGHTS SHALL BE INSTALLED LOWER IN ORDER TO APPROPRIATELY ILLUMINATE HALLWAY ON EITHER SIDE.
- PROVIDE HARDWARE FOR ALL DWELLING UNITS. PROVIDE HARDWARE FOR ALL DWELLING UNITS. PROVIDE HARDWARE FOR ALL DWELLING UNITS. PROVIDE HARDWARE FOR ALL DWELLING UNITS.
- PROVIDE ALARM DEVICES WITH VISUAL LIGHT. BATTERY ALL CEILING SHOCK DEVICES. PROVIDE ALARM DEVICES WITH VISUAL LIGHT. BATTERY ALL CEILING SHOCK DEVICES.
- VERIFY EXACT METER BANK LOCATION IN FIELD.
- E.C. SHALL INSTALL ELECTRICAL PANELS SUCH THAT THE TOP MOST BREAKER TO BE NO LESS THAN 10" FROM THE FLOOR.
- PROVIDE EXACT METER BANK LOCATION IN FIELD.
- PROVIDE EXACT METER BANK LOCATION IN FIELD.
- ELECTRIC WATER HEATER. PROVIDE 20A/240V/2P. NEKA-4 NECA OR LOCAL.
- NEKA 100V SINGLE PHASE 20A-RECESSED ELECTRIC HEATER. 20A/240V/2P. NEKA-4 NECA OR LOCAL.
- 4-7/8" DIA. FIRE RATED PLUTOOD BACK BOARD.
- COMMUNICATION NET FOR LOCATION COORDINATED WITH LOCAL PARALLEL REPRESENTATIVE. (BELOW STAIRS).
- FIRE ALARM CONTROL PANEL AND SMOKE DETECTOR LOCATED BELOW STAIRS.
- PROVIDE EXACT METER BANK LOCATION IN FIELD. PROVIDE EXACT METER BANK LOCATION IN FIELD. PROVIDE EXACT METER BANK LOCATION IN FIELD.



ROOF PLAN - BUILDING TYPE 1
SCALE: 1/8" = 1'-0"



SECOND FLOOR PLAN - BUILDING TYPE 1
SCALE: 1/8" = 1'-0"

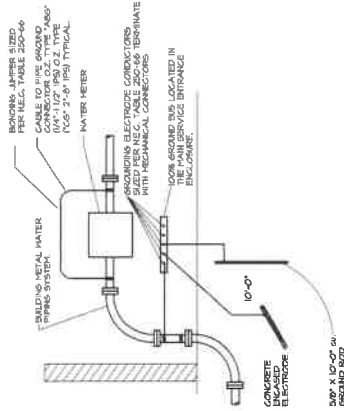
ACCESS HEALTH & HOUSING

1002 S. 6th Ave.
Maywood, Illinois 60153

WORK JERARER WILYRE ARCHITECTS, P.C.
1002 S. 6th Ave.
Maywood, Illinois 60153
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WWW.WORKJERARERWILYRE.COM



GENERAL NOTES:



DETAIL - GROUNDING ELECTRODE SYSTEM

NOTE: THIS DETAIL IS NOT A SUBSTITUTE FOR ALL INTERPRETATIONS OF THE REQUIREMENTS AND DOWING REQUIREMENTS OF THE NATIONAL ELECTRICAL CODE AND THE NATIONAL FIRE ALARM AND SIGNALING CODE IN THE AREA THE INSTALLER IS WORKING IN.

BRANCH WIRING NOTES

PROVIDE THE FOLLOWING MINIMUM WIRE SIZE TO THE FIRST OUTLET OF A 15 OR 20 AMPERE BRANCH CIRCUIT. PROVIDE MINIMUM WIRING TO THE LAST OUTLET FOR ALL BRANCH CIRCUITS WIRE THAT MUST BE TESTED FOR GROUNDING.

BRANCH WIRE SIZE	CONDUCTOR SIZE
15 AMPERE	14 AWG
20 AMPERE	12 AWG
30 AMPERE	10 AWG
40 AMPERE	8 AWG
50 AMPERE	6 AWG
60 AMPERE	4 AWG
75 AMPERE	3 AWG
100 AMPERE	2 AWG
125 AMPERE	1 1/2 AWG
150 AMPERE	1 AWG
200 AMPERE	3/4 AWG
250 AMPERE	5/8 AWG
300 AMPERE	1/2 AWG
350 AMPERE	3/4 AWG
400 AMPERE	1 AWG
450 AMPERE	1 1/4 AWG
500 AMPERE	1 1/2 AWG
600 AMPERE	2 AWG
700 AMPERE	2 1/2 AWG
800 AMPERE	3 AWG
900 AMPERE	3 1/2 AWG
1000 AMPERE	4 AWG

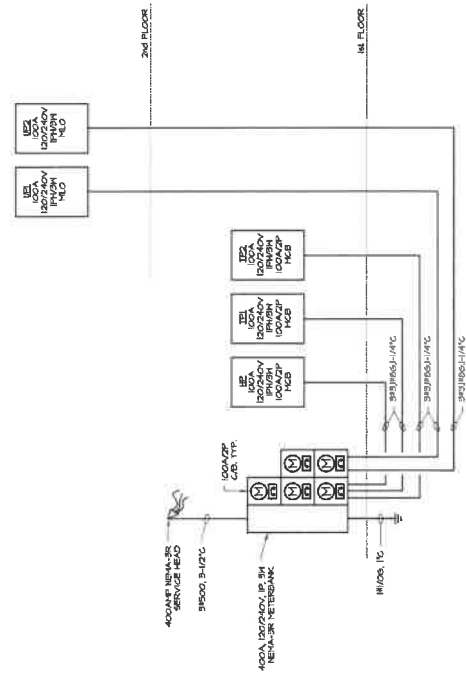
PETROLEUM LOAD CALCULATOR

GENERAL LIGHTING LOAD PER NEC 210.19(A), 100 W/FT. X 3 VA.	4200VA
RECEPTACLE LOAD PER NEC 210.21(A), 180 W/FT. X 3 VA.	5040VA
LAUNDRY LOAD PER NEC 210.22(A), 1500VA X 2 UNITS.	3000VA
SUBTOTAL	12240VA
BT 3000VA @ 100%.	3000VA
HEAT 10270VA @ 50%.	5135VA
SUBTOTAL	8135VA
DISPENSER 1500VA @ 100% X 2 UNITS.	3000VA
HVAC 8500VA @ 100%.	8500VA
SUBTOTAL	11535VA
CORRECTION FACTOR PER NEC 210.24(A), 100%.	11535VA
CONFIRMED LOAD PER NEC 210.24(B), 100%.	11535VA
ESTIMATED FUTURE RETAIL LOAD PER NEC 220.42.	14400VA
ELECTRIC HEAT 3000VA @ 100%.	3000VA
ELECTRIC WATER HEAT 14000VA @ 100%.	14000VA
TOTAL CONDUCTOR LOAD	34935VA
TOTAL CONDUCTOR AMP.	288

LARGEST OVERCURRENT DEVICE

GENERAL LIGHTING LOAD PER NEC 210.19(A), 100 W/FT. X 3 VA.	4200VA
RECEPTACLE LOAD PER NEC 210.21(A), 180 W/FT. X 3 VA.	5040VA
LAUNDRY LOAD PER NEC 210.22(A), 1500VA X 2 UNITS.	3000VA
SUBTOTAL	12240VA
BT 3000VA @ 100%.	3000VA
HEAT 10270VA @ 50%.	5135VA
SUBTOTAL	8135VA
DISPENSER 1500VA @ 100%.	3000VA
HVAC 8500VA @ 100%.	8500VA
TOTAL CONDUCTOR LOAD	18140VA
TOTAL CONDUCTOR AMP.	151

TYPICAL ELECTRICAL RISER DIAGRAM - BUILDING TYPE 1



- PANEL NOTES:
- ALL CIRCS SERVING HVAC EQUIPMENT SHALL BE INAGE RATED.
 - ALL CIRCS SERVING RECEPTACLES SHALL BE INAGE RATED.
 - ALL CIRCS USED FOR SWITCHING OF LIGHTS SHALL BE INAGE RATED.
 - ALL BRANCH CIRCUITS SERVING OUTLETS IN KITCHENS, DINING ROOMS, LIVING ROOMS, BEDROOMS, BATHS, AND REAR PORCHES SHALL BE INAGE RATED.
 - PER NEC 200.4(B) MULTIRATE CIRCUITS NETWORKED AGAINST THE SAME NEUTRAL SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE. DISCONNECT INSTALLATION THE SINGLE-PHASE DISCONNECT CAN BE ACHIEVED BY TWO SINGLE-PHASE CIRCUIT BREAKERS WITH AN INTERLOCKED TRIP MECHANISM.
 - WHERE SINGLE-PHASE CIRCUIT BREAKERS WITH AN IDENTIFIED HANDLE TO INDICATE THE CIRCUIT BREAKER OR THESE SINGLE-PHASE CIRCUIT BREAKERS SHALL BE PROVIDED FOR EACH CIRCUIT.
 - WHERE SINGLE-PHASE CIRCUIT BREAKERS SHALL BE PROVIDED FOR EACH CIRCUIT.

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 ARCHITECTS, P. C.



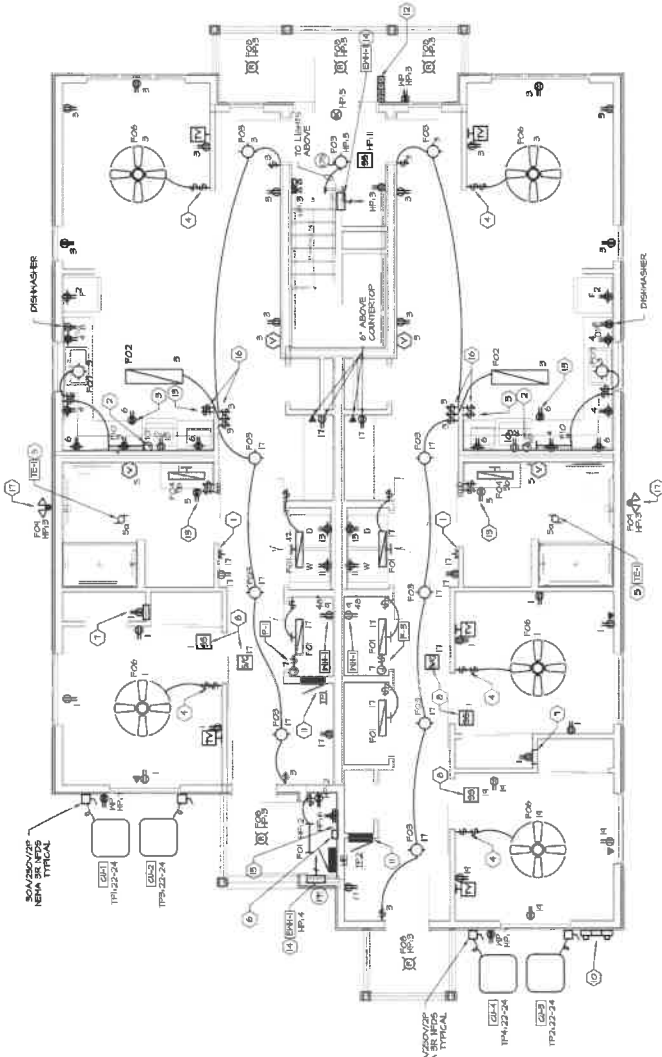
GENERAL NOTES:

GENERAL NOTES

1. BASE AND GROUNDING WAYS / GROUNDING METHODS AND VISUAL LIGHT DEVICES WITH RESIDENTIAL DRELLING UNITS SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE. ALL ELECTRICAL INSTALLATIONS SHALL BE INSTALLED PER ALL APPLICABLE CODES.
2. ALL WIRING WITH DRILLING UNITS SHALL BE MADE PER NATIONAL ELECTRICAL CODE. ALL WIRING SHALL BE MADE PER APPROVED WIRING METHOD OR APPROVED WIRING METHOD.
3. ALL DRILLING AND INSTALLATION SHALL BE MADE PER ALL APPLICABLE CODES. ALL DRILLING SHALL BE MADE PER APPROVED WIRING METHOD OR APPROVED WIRING METHOD.
4. DRILLING AND HOSE PANELS SHALL BE SQUARE D HOME LINE TYPE.
5. ALL BRANCH CIRCUITS SERVING OUTLETS IN KITCHENS, DINING ROOMS AND BATHS SHALL BE INSTALLED PER NATIONAL ELECTRICAL CODE. ALL BRANCH CIRCUITS SERVING OUTLETS IN KITCHENS, DINING ROOMS AND BATHS SHALL BE PROVIDED BY AN UNDERGROUND SERVICE PROVIDED.
6. TAMPER RESISTANT RECEPTACLES SHALL BE PROVIDED PER NEC 408.11.
7. ELECTRICAL BOXES SHALL BE INSTALLED PER NEC AND THE NATIONAL ELECTRICAL CODE. ALL ELECTRICAL BOXES SHALL BE INSTALLED PER NEC AND THE NATIONAL ELECTRICAL CODE.
8. ALL LIGHT SWITCHES/CONTROLS SHALL BE BACKLIT ROCKER TYPE SWITCH.
9. PROVIDE PORGELIN SOCKET CONTROLLED VIA TOGGLE SWITCH AND MATCH THE DEVICES TO LOCAL HALLWAY CIRCUIT.
10. SEE ARCHITECTURAL PLANS FOR MOUNTING HEIGHTS FOR ALL DEVICES.
11. HEMPH OULET BOXES SHALL BE 4" SQUARE UNLESS OTHERWISE NOTED.
12. ALL MATERIALS USED SHALL BE NEW AND BEAR THE UL LABEL AND BE OF THE APPROPRIATE NEMA STANDARD.
13. EXTERIOR LIGHTING SHALL BE CONTROLLED VIA PHOTOCELL ON/OFF.

KEYED NOTES

1. PROVIDE HANDHIRE ADSIBLE & VISUAL DOORBELL IN ALL DRILLING UNITS. PROVIDE HANDHIRE ADSIBLE & VISUAL DOORBELL IN ALL DRILLING UNITS. PROVIDE HANDHIRE ADSIBLE & VISUAL DOORBELL IN ALL DRILLING UNITS. PROVIDE HANDHIRE ADSIBLE & VISUAL DOORBELL IN ALL DRILLING UNITS.
2. PROVIDE HANDHIRE POWER CONNECTION FOR HANGBOARD.
3. PROVIDE HANDHIRE POWER CONNECTION FOR HANGBOARD.
4. PROVIDE CEILING FAN MULTIPLE SPEED CONTROL. SILENT SWITCH AND CEILING FAN LIGHT TOGGLE.
5. CONTROLLABLE FAN LIGHT SHALL BE CONTROLLED VIA WALL TOGGLE SWITCH.
6. COMMUNICATION NET FOR LOCATION COORDINATED WITH LOCAL ARCHITECTURAL PLANS.
7. LOW VOLTAGE BOX WITH OVER PROTECTION FOR RESIDENTIAL DRILLING UNITS. TELEPHONE AND CABLE TV WIRING CONTRACTOR SHALL BE RESPONSIBLE FOR ALL WIRING. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL WIRING. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL WIRING.
8. PROVIDE ALARM DEVICES WITH VISUAL LIGHT. ENSURE ALL CEILING LIGHTS ARE INSTALLED PER NEC AND THE NATIONAL ELECTRICAL CODE.
9. VERIFY EACH METRIC GANGES WITH 200 SHALL BE USED FOR ALL METRIC GANGES.
10. VERIFY EACH METRIC GANGES WITH 200 SHALL BE USED FOR ALL METRIC GANGES.
11. E.G. SHALL INSTALL ELECTRICAL PANELS SUCH THAT THE TOP MOST OF THE PANEL IS NOT MORE THAN 18" FROM THE FLOOR.
12. PUSH-BUTTONS FOR DRILLING UNITS.
13. LOCATE OUTLET IN THE AIRCON FACE. COORDINATE WITH ARCHITECTURAL PLANS.
14. USE 1/2" DIA. SINGLE PHASE 250V-2000VA ELECTRIC HEATER. COORDINATE WITH ARCHITECTURAL PLANS.
15. 2"X4"X6" FIBER RATED PLWOOD BACK BOARD.
16. PROVIDE HANDHIRE POWER CONNECTION FOR HANGBOARD. COORDINATE WITH ARCHITECTURAL PLANS.
17. PROVIDE HANDHIRE POWER CONNECTION FOR HANGBOARD. COORDINATE WITH ARCHITECTURAL PLANS.



0.028 WORN JERBER WILTHE ARCHITECTS P.A.
 STAMP



DATE 12/31/24
 SHEET NAME BUILDING TYPE 2 ELECTRICAL PLANS

PROJECT NUMBER	19856
DRAWN BY	DM/BJ/W
CHECKED BY	MDV
SHEET NUMBER	E2.1

ACCESS HEALTH & HOUSING

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**WORN JERABEK WILTSE
ARCHITECTS, P. C.**

CONSULTANT #1 - 1002 S. 8th Ave.
Maywood, Illinois 60153



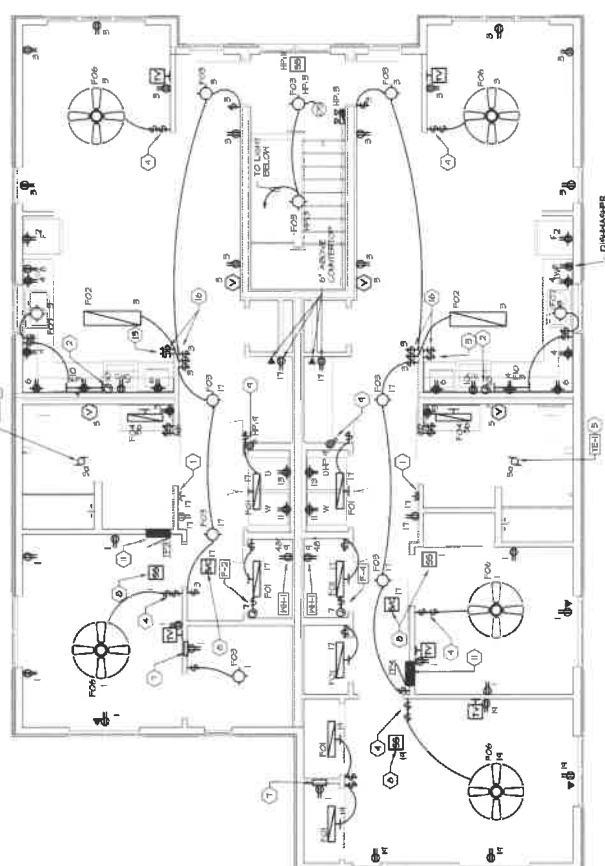
GENERAL NOTES:

GENERAL NOTES

1. DIMMER AND COORDINATION SWITCH / COORDINATION SWITCH AND VISUAL LIGHT DEVICES WITH RESIDENTIAL DRINKING WATER SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH. ALL DIMMERS AND COORDINATION SWITCHES SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH. ALL DIMMERS AND COORDINATION SWITCHES SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH.
2. ALL DIMMERS WITH DIMMING UNITS SHALL BE WIPED PER WATWOOD. DIMMERS SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH OR A DIMMER UNIT IS NOT AN APPROVED DIMMING METHOD.
3. ALL DIMMERS AND COORDINATION SWITCHES SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH. ALL DIMMERS AND COORDINATION SWITCHES SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH.
4. DIMMING UNIT AND POWER PANELS SHALL BE SQUARE D HOMERUN TYPE.
5. ALL BRANCH CIRCUITS WITH OUTLETS IN KITCHENS, DINING ROOMS, AND BATHS SHALL BE PROTECTED BY AN ADEQUATE GFCI IN RESIDENTIAL AREAS. ALL BRANCH CIRCUITS WITH OUTLETS IN KITCHENS, DINING ROOMS, AND BATHS SHALL BE PROTECTED BY AN ADEQUATE GFCI IN RESIDENTIAL AREAS.
6. TAMPER RESISTANT RECEPTACLES SHALL BE PROVIDED PER NEC 400.1.

KEYED NOTES

1. PROVIDE HARDWARE ADMIRE & VISUAL JOORRELL IN ALL DRILLING OPERATIONS. PROVIDE HARDWARE ADMIRE & VISUAL JOORRELL IN ALL DRILLING OPERATIONS. PROVIDE HARDWARE ADMIRE & VISUAL JOORRELL IN ALL DRILLING OPERATIONS.
2. PROVIDE HARDWARE POWER CONNECTION FOR RANGEHOOD.
3. INSTALL TWO (2) RANGEHOOD POSITIVE SWITCHES MOUNTED 4" MAX. TO TOP OF SWITCH ONE (1) TO OPERATE EXHAUST FAN 1 ONE (1) TO OPERATE LIGHT IN ALL ACCESSIBLE UNITS.
4. PROVIDE CEILING FAN MULTIPLE SPEED CONTROL SLIDER SWITCH AND CONTINUOUSLY OPERATING POSITIVE SWITCH MOUNTED 4" MAX. TO TOP OF SWITCH ONE (1) TO OPERATE EXHAUST FAN 1 ONE (1) TO OPERATE LIGHT IN ALL ACCESSIBLE UNITS.
5. COORDINATION SWITCHES SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH. ALL DIMMERS AND COORDINATION SWITCHES SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH.
6. PROVIDE HARDWARE POWER CONNECTION FOR RANGEHOOD.
7. LOW VOLTAGE BOX WITH DIMMER RECEPTACLE FOR RECORDING DRILLING UNIT TELEPHONE AND CABLE TV WIRING CONTRACTOR SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH. ALL DIMMERS AND COORDINATION SWITCHES SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH.
8. PROVIDE ALARM DEVICE WITH VISUAL LIGHT, BATTERY ALL CEILING LIGHTS SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH. ALL DIMMERS AND COORDINATION SWITCHES SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH.
9. PROVIDE HARDWARE POWER CONNECTION FOR RANGEHOOD.
10. VERIFY EXACT METER BANK LOCATION IN FIELD.
11. E.G. SHALL INSTALL ELECTRICAL PANELS SEPARATE FROM THE TOP MOST WALL. ALL DIMMERS AND COORDINATION SWITCHES SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH.
12. PUSH-BUTTONS FOR DIMMING UNITS.
13. LOCAL OUTLET IN THE APRON FACE. COORDINATE WITH ARCHITECTURAL PLANS.
14. DIMMER UNIT SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH. ALL DIMMERS AND COORDINATION SWITCHES SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH.
15. DIMMER UNIT SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH. ALL DIMMERS AND COORDINATION SWITCHES SHALL BE INSTALLED WITH A DIMMER OR COORDINATION SWITCH.
16. HALLWAY LIGHTS SHALL BE INSTALLED LOWER IN ORDER TO ACCOMMODATE 2-WAY SWITCH ON KITCHEN SIDE.
17. PROVIDE FEATURE TYPE AS SHOWN EXCEPT FOR 1002 S 8TH AVE. REFER TO SITE ELECTRICAL PLAN SHEET SE11 FOR LOCATION.



NO.	DATE	DESCRIPTION
1	10/20/20	ISSUE FOR PERMIT
2	10/20/20	ISSUE FOR PERMIT
3	10/20/20	ISSUE FOR PERMIT
4	10/20/20	ISSUE FOR PERMIT
5	10/20/20	ISSUE FOR PERMIT
6	10/20/20	ISSUE FOR PERMIT
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9	10/20/20	ISSUE FOR PERMIT
10	10/20/20	ISSUE FOR PERMIT



**BUILDING TYPE 2
ELECTRICAL
PLANS**

SHEET NAME
E2.2

PROJECT NUMBER
19856

DRAWN BY
DAVID L. H.

CHECKED BY
M.C.V.

SECOND FLOOR PLAN ELECTRICAL PLAN - BUILDING TYPE 2
SCALE 1/8" = 1'-0"

GENERAL NOTES:

ELECTRICAL SYMBOLS

ELECTRICAL SPECIFICATIONS

THE ABOVE ELECTRICAL SYMBOLS SHALL BE GENERAL CONDITIONS OF THE CONTRACT. THE CONTRACTOR SHALL VERIFY THE GENERAL CONDITIONS OF THE NATIONAL ELECTRICAL CODE, THE ILLINOIS ELECTRICAL CODE, THE ILLINOIS FIRE MARSHAL'S REQUIREMENTS AND THE ILLINOIS DEPARTMENT OF LABOR'S REGULATIONS. THE CONTRACTOR SHALL VERIFY THE GENERAL CONDITIONS OF THE NATIONAL ELECTRICAL CODE, THE ILLINOIS ELECTRICAL CODE, THE ILLINOIS FIRE MARSHAL'S REQUIREMENTS AND THE ILLINOIS DEPARTMENT OF LABOR'S REGULATIONS. THE CONTRACTOR SHALL VERIFY THE GENERAL CONDITIONS OF THE NATIONAL ELECTRICAL CODE, THE ILLINOIS ELECTRICAL CODE, THE ILLINOIS FIRE MARSHAL'S REQUIREMENTS AND THE ILLINOIS DEPARTMENT OF LABOR'S REGULATIONS.

ELECTRICAL DETAILS AND NOTES

PROJECT NUMBER: 19856
DRAWING NUMBER: E2.4
DATE: NOV 2017

ELECTRICAL SYMBOLS

▲ TELEPHONE OUTLET (T) 48V UNID. TO BE ROUTED FREE AIR OR TO BE CABLED BY 6/2 CABLE TO BE ROUTED FREE AIR

▲ CAT. 5 CABLE BY 6/2 CABLE TO BE ROUTED FREE AIR

▲ DATA SYSTEM OUTLET WITH 54" CONDUIT STUB ABOVE ACCESSIBLE CEILING

▲ DATA AND TELEPHONE OUTLET WITH 3/4" CONDUIT STUB ABOVE ACCESSIBLE CEILING

▲ CAT. 5 CABLE BY 6/2 CABLE TO BE ROUTED FREE AIR

▲ FINISHED FLOOR (F.F.O.)

▲ UNO. UNLESS NOTED OTHERWISE

▲ A.F.F. ABOVE FINISH FLOOR

▲ SINGLE STATION SHARED ALARM W/ VISUAL LIGHT - STAND CAPABILITY

▲ SINGLE STATION SHARED CARBON MONOXIDE ALARM W/ INTERCOMMIT CAPABILITY

▲ VISUAL LIGHT - STAND ALONE 10V W/ BATTERY BACK-UP & INTERCOMMIT CAPABILITY

▲ DOOR SYSTEM INTERLOCK STATION

▲ 10V DOOR BELL - 10V HARDWIRED

▲ DOOR BELL PUSH BUTTON - EXTERIOR TYPE RATED FOR DOOR LIGHTING POWER

▲ LIGHTING OCCUPANCY CEILING SENSOR

▲ LIGHTING OCCUPANCY CEILING SENSOR

▲ LIGHTING OCCUPANCY CEILING SENSOR

▲ LIGHTING OCCUPANCY CEILING SENSOR

▲ LIGHTING OCCUPANCY CEILING SENSOR

▲ LIGHTING OCCUPANCY CEILING SENSOR

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▲ LIGHTING OCCUPANCY CEILING SENSOR

▲ LIGHTING OCCUPANCY CEILING SENSOR

▲ LIGHTING OCCUPANCY CEILING SENSOR

LIGHTING FIXTURE SCHEDULE

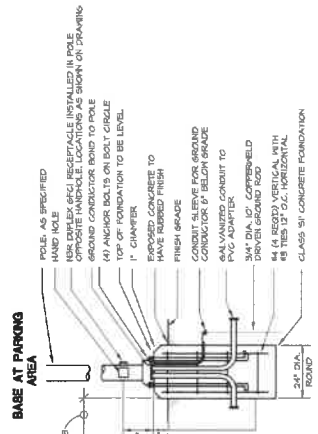
TYPE	DESCRIPTION & FEATURES	TYPE	VOLT	SPECIFIED MANUFACTURERS AND MODEL NUMBER
F01	4" LED LENSED STRIP LIGHT	50R FACE/WALL	120	LITONIA IPRVCL-145-2LL-FMOLT-40K-800R
F02	4" LED KITCHEN GLOW	SURFACE/CEILING	120	PROGRESSO LTO IPT27K-3020K
F03	14" LED FLUSH MOUNT	SURFACE/CEILING	120	LITONIA IPRVCL-14-200-30
F04	8" LED VANITY	50R FACE/WALL	120	30K-400R-UN
F05	2" LED LENSED DROP LIGHT	50R FACE/WALL	120	LITONIA IPRVCL-12S-LL-120V-40K-800R
F06	52" CEILING FAN W/ LIGHT KIT	PENDANT	120	MAC LIGHTING IP-02SL-XK-XX-XX-20
F07	8" WALL CONTROLLER, FRESH BY AIR	10K LED	120	LIGHTOLER 859R-8-30-1
F08	6" LED DOWNLIGHT	RECESSED/CEILING	120	6074M-1EVOR-35-40-AR-MAC-1D-1XCL-F80-TR1
F09	4" WALL CONTROLLER, FRESH BY AIR	50R FACE/WALL	120	LITONIA IPRVCL-28H-40C-UD-10
F10	24" LED UNDERCABINET LIGHT	UNDERCABINET	120	LITONIA IPRVCL-24H-30K-400R-C-SRCHN
F11	EMERGENCY BATTERY UNIT 40 MINUTE BACKUP	HIGH WALL	120	LITONIA IPRVCL-40M-40R-X-EL
F12	EMERGENCY BATTERY UNIT 10 MINUTE BACKUP	HIGH WALL	120	LITONIA IPRVCL-40M-40R-X-EL

NOTES:

- VERIFY TYPE OF CEILING OR WALL FOR ALL RECESSED LIGHTING FIXTURES PRIOR TO ORDERING.
- ALL BALLAST(S) INCLUDING BALLASTS FOR FL LAMPS, SHALL BE OF THE ELECTRONIC TYPE, UL APPROVED WITH MAXIMUM 10% THD AND CLASS "B" THERMAL PROTECTION AND CLASS "A" SOUND RATING.
- PROVIDE ALL ADDITIONAL HARDWARE FOR FIXTURE MOUNTING AS REQUIRED AT 1/8" EXTRA COST.
- ALL WIRE (WITHIN 8" THRESHOLD) OF BALLASTS SHALL BE RATED A THRESHOLD OF 90°C.
- MINIMUM LENS THICKNESS TO BE 1/2" UNLESS OTHERWISE NOTED.
- THE FIXTURE SCHEDULE DOES NOT NECESSARILY LIST ALL ACCESSORIES AND HARDWARE NECESSARY FOR THE COMPLETION OF THE INSTALLATION. THE CONTRACTOR SHALL VERIFY THE MANUFACTURER'S REQUIREMENTS FOR THE INSTALLATION.
- CONTRACTOR SHALL COORDINATE WITH ARCHITECTURAL DRAWINGS AND CEILING CONTRACTOR FOR EXACT LIGHTING FIXTURE LOCATION.
- ALL LAMPS SHALL BE 3000K UNLESS OTHERWISE INDICATED.
- LIGHT BALLS SHALL BE SHIELDED, COATED, OR OTHERWISE SHATTER-RESISTANT.
- CEILING FAN PROVIDE SEPARATELY LISTED JUNCTION BOX RATED FOR 1400W. COORDINATE CEILING FAN WITH ELECTRICAL CONTRACTOR. LIGHT CONTROLLER BY SEPARATE WALL SWITCH PANEL MEETS ENERGY STAR RATING.
- E.C. TO PROVIDE ELECTRONIC LOW VOLTAGE DIMMER PHASE CONTROL FOR COMPATIBLE DIMMER CENTRAL.
- COORDINATE WITH LIGHT FIXTURE MANUFACTURER INITIAL TYPE DIMMER AND NOT CONTROLLER.
- INTERLOCK THESE LIGHTING FIXTURES OR SECOND FLOOR SHALL BE SEALED AIR TIGHT AND IS RATED PER 2009 IBCG.
- ALL RECESSED LIGHTING FIXTURES OR SECOND FLOOR SHALL BE SEALED AIR TIGHT AND IS RATED PER 2009 IBCG.
- ALL LIGHT FIXTURES SHALL HAVE A PH. LIGHTING EFFICIENCY OF 80L/W.



GENERAL NOTES:



TYPICAL POLE BASE DETAIL
NOT TO SCALE

TYPE OF SOIL	DESIGN DEPTH OF FOUNDATION (IN FEET)	BY POLE
1. SOFT CLAY	60-0-20-03 TSP	14.0
2. MED. STIFF CLAY	60-0-20-03 TSP	9.5
3. STIFF CLAY	60-0-20-03 TSP	7.5

SITE LIGHTING FIXTURE SCHEDULE

TYPE	DESCRIPTION & FEATURES	QTY	LEDS	WATTAGE	VOLT	SPECIES MANUFACTURER AND CATALOG NUMBER
3/A	LED POLE LIGHT W/ PHOTOCELL	4	4000K	100	120	LITTONIA 1020A013-400-120H- on a 24" BASE HVOL-1-PR on a 18" 550 pole

NOTES:
1. PROVIDE ALL ADDITIONAL HARDWARE FOR FIXTURE MOUNTING AS REQUIRED AT NO EXTRA COST.
2. ALL WIRE WITHIN (2) THREE INCHES OF BALLASTS SHALL BE RATED A MINIMUM OF 40°C.
3. THE FIXTURE SCHEDULE SHALL NOT BE CHANGED BY THE CONTRACTOR AND ANY CHANGES SHALL BE NECESSARY FOR THE COMPLETION OF THE INSTALLATION. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROPERLY DETERMINE AND PROVIDE CORRECT COMPONENTS, ACCESSORIES, AND HARDWARE AS REQUIRED FOR THE INSTALLATION.



**ACCESS
HEALTH &
HOUSING**

1022 S. 6th Ave.
Maywood, Illinois 60153

**WORN JERABEK WILTRE
ARCHITECTS, P.C.**

PROFESSIONAL ARCHITECTS
REGISTERED ARCHITECTS IN THE STATE OF ILLINOIS
NO. 00123456789



GENERAL NOTES:

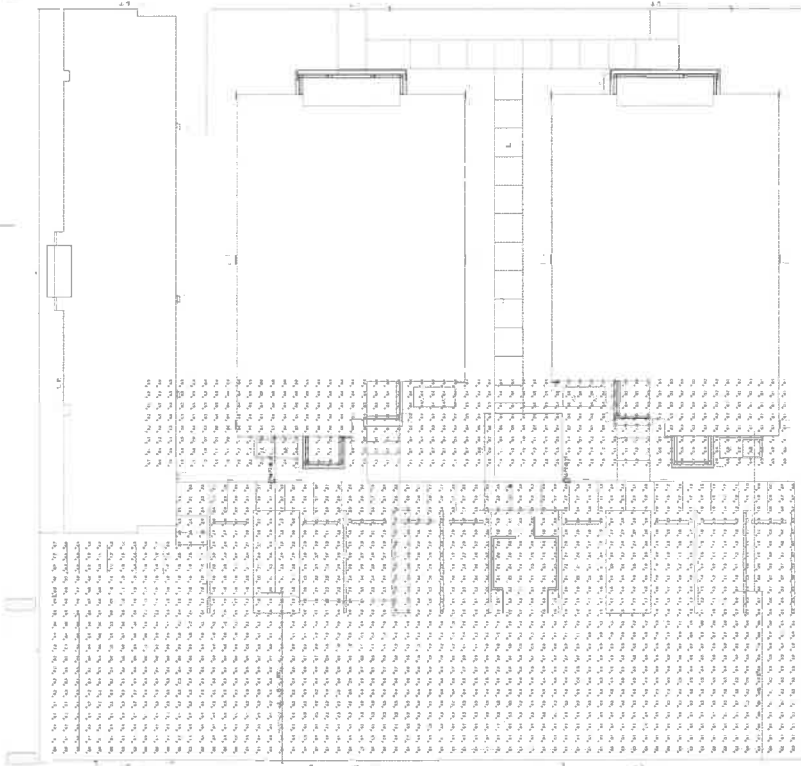
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19	10/15/2020	ISSUED FOR PERMITS
20	10/15/2020	ISSUED FOR PERMITS

ENGINEER JAMES WILSON ARCHITECTS, P.C.
E.I.W.P.



SITE NAME
SITE PHOTOMETRIC
PLAN -
1002 S. 6TH AVE

PROJECT NUMBER
19856
SHEET NUMBER
SE1.2
DATE
03/18/2020
DRAWN BY
D.M. RICH
CHECKED BY
B.C.Y.



BY: J.W. WILSON
DATE: 03/18/2020

NO.	DATE	DESCRIPTION
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18	03/18/2020	ISSUED FOR PERMITS
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20	03/18/2020	ISSUED FOR PERMITS

SITE PHOTOMETRIC PLAN - 1002 S. 6TH AVE
SCALE: 1/8" = 1'-0"

INTERNATIONAL ENERGY CONSERVATION CODE NOTES

- 1. Owner of Building Responsible and party to agreement. IECC certificate shall be provided on a web site, the owner shall have the license to transfer IECC license or an appropriate transfer within the building per section 101.3 of the code.
- 2. IECC certificate shall be provided on a web site, the owner shall have the license to transfer IECC license or an appropriate transfer within the building per section 101.3 of the code.
- 3. IECC certificate shall be provided on a web site, the owner shall have the license to transfer IECC license or an appropriate transfer within the building per section 101.3 of the code.
- 4. IECC certificate shall be provided on a web site, the owner shall have the license to transfer IECC license or an appropriate transfer within the building per section 101.3 of the code.

Generated by HERScheck-Web Software
Compliance Certificate

Project: 1385-C - Access Health & Housing
City: Chicago, IL 60604
Address: 1385-C - Access Health & Housing
Inspector: [Name]
Date: [Date]

Compliance Assemblies

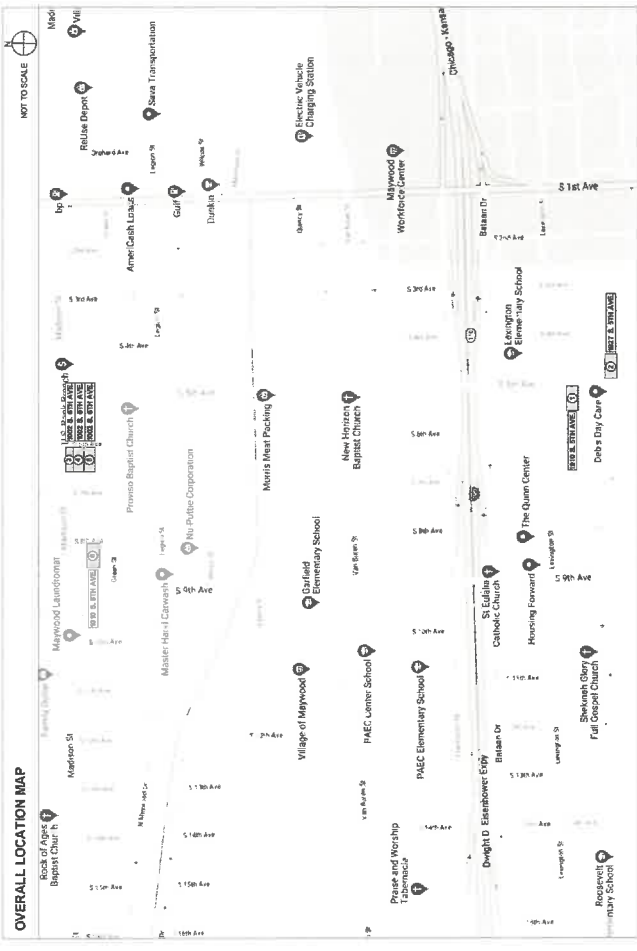
Assembly	Code	Value	Pass/Fail
1. Unfinished Basement	IECC 602.1.1	1.00	Pass
2. Finished Basement	IECC 602.1.1	1.00	Pass
3. Ceiling	IECC 602.1.1	1.00	Pass
4. Floor	IECC 602.1.1	1.00	Pass
5. Roof	IECC 602.1.1	1.00	Pass
6. Walls	IECC 602.1.1	1.00	Pass
7. Windows	IECC 602.1.1	1.00	Pass
8. Doors	IECC 602.1.1	1.00	Pass
9. Mechanical	IECC 602.1.1	1.00	Pass
10. Electrical	IECC 602.1.1	1.00	Pass
11. Lighting	IECC 602.1.1	1.00	Pass
12. HVAC	IECC 602.1.1	1.00	Pass
13. Water Heating	IECC 602.1.1	1.00	Pass
14. Water Use	IECC 602.1.1	1.00	Pass
15. Energy	IECC 602.1.1	1.00	Pass
16. Total	IECC 602.1.1	1.00	Pass

2018 IECC Energy Efficiency Certificate

Project: 1385-C - Access Health & Housing
City: Chicago, IL 60604
Address: 1385-C - Access Health & Housing
Inspector: [Name]
Date: [Date]

Compliance Assemblies

Assembly	Code	Value	Pass/Fail
1. Unfinished Basement	IECC 602.1.1	1.00	Pass
2. Finished Basement	IECC 602.1.1	1.00	Pass
3. Ceiling	IECC 602.1.1	1.00	Pass
4. Floor	IECC 602.1.1	1.00	Pass
5. Roof	IECC 602.1.1	1.00	Pass
6. Walls	IECC 602.1.1	1.00	Pass
7. Windows	IECC 602.1.1	1.00	Pass
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13. Water Heating	IECC 602.1.1	1.00	Pass
14. Water Use	IECC 602.1.1	1.00	Pass
15. Energy	IECC 602.1.1	1.00	Pass
16. Total	IECC 602.1.1	1.00	Pass



ACCESS HEALTH & HOUSING
1927 S. 3rd Ave.
Maywood, IL 60608-5013
WORN, JERABEN, WILFSE ARCHITECTS, P.C.
PROJECT INFORMATION
CONTRACT INFORMATION

GENERAL NOTES:

ACCESSIBILITY SCOPING

THIS PROJECT SHALL MEET THE SCOPING REQUIREMENTS OF:

- 1. 2018 INTERNATIONAL BUILDING CODE (IBC), CHAPTER 11, WHICH REFERENCES ANSI A117.1 (2009) FOR TECHNICAL REQUIREMENTS.
- 2. ILLINOIS ACCESSIBILITY STANDARDS (IAS) WHICH REFERENCES THE 2010 INTERNATIONAL BUILDING CODE (IBC) FOR TECHNICAL REQUIREMENTS.
- 3. ILLINOIS ENVIRONMENTAL AMENDMENT ACT, WHICH REFERENCES THE 1997 ILLINOIS ACCESSIBILITY CODE FOR TECHNICAL REQUIREMENTS.

2018 ILLINOIS ACCESSIBILITY CODE (IAC) NOTES:

- 1. THE IAC IS THE ILLINOIS STATE ADOPTED VERSION OF THE 2010 INTERNATIONAL BUILDING CODE (IBC) WITH LOCAL AMENDMENTS.
- 2. THE IAC IS THE ILLINOIS STATE ADOPTED VERSION OF THE 2010 INTERNATIONAL BUILDING CODE (IBC) WITH LOCAL AMENDMENTS.
- 3. THE IAC IS THE ILLINOIS STATE ADOPTED VERSION OF THE 2010 INTERNATIONAL BUILDING CODE (IBC) WITH LOCAL AMENDMENTS.
- 4. THE IAC IS THE ILLINOIS STATE ADOPTED VERSION OF THE 2010 INTERNATIONAL BUILDING CODE (IBC) WITH LOCAL AMENDMENTS.

BUILDING #	ADDRESS	BUILDING TYPE	UNIT TYPE				ACCESSIBILITY TYPE			TOTAL
			1 BR	2 BR	3 BR	4 BR	1 BR	2 BR	3 BR	
1	1910 S. 6TH AVE	Three-Floor	1	2	2	2	X	X	X	10
2	1927 S. 3RD AVE	Three-Floor	1	2	2	2	X	X	X	10
3	1927 S. 3RD AVE	Building Type 1	2	2	2	2	X	X	X	10
4	1927 S. 3RD AVE	Building Type 2 (4-Floor)	2	2	2	2	X	X	X	10
5	1927 S. 3RD AVE	Building Type 2 (4-Floor)	2	2	2	2	X	X	X	10
6	1910 S. 6TH AVE	Building Type 2 (4-Floor)	2	2	2	2	X	X	X	10
TOTAL										

BUILDING & UNIT ACCESSIBILITY MATRIX & MAP
PROJECT NUMBER: 19856
DATE: 08/18/2018
DRAWN BY: RWAC
CHECKED BY: JH

G1.2

PROJECT INFORMATION
CONTRACT INFORMATION

ACCESS HEALTH & HOUSING

1927 S. 5th Ave.
Maywood, Illinois 60553

**WORN JERABEK WILTSE
ARCHITECTS, P.C.**

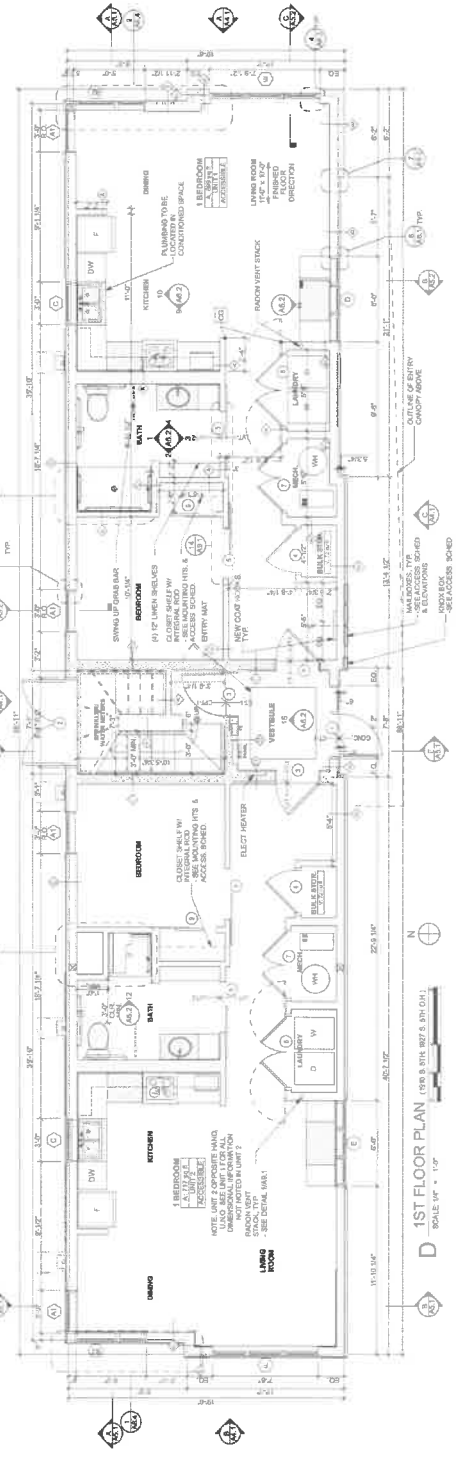
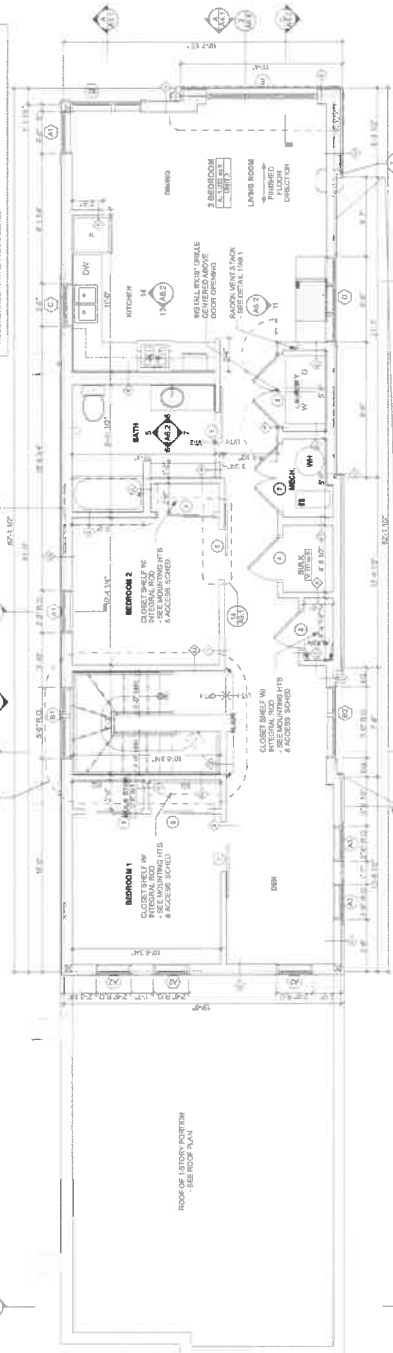
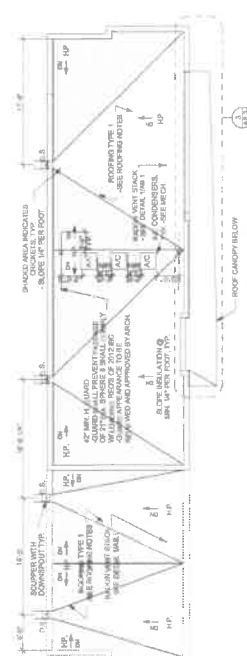
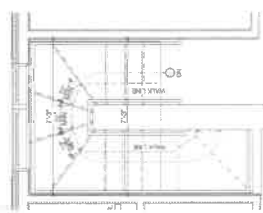
PROFESSIONAL INFORMATION

GENERAL NOTES:

1. MECHANICAL EQUIPMENT SHALL BE SIZED AND LOCATED AS SHOWN ON THESE PLANS.
2. REFER TO MECHANICAL PLANS FOR ROOF CURB LOCATIONS & SPECIFICATIONS.
3. ALL MECHANICAL AND/OR PLUMBING DEVICES ARE INSTALLED SO THAT ACCESSIBLE ROOF FLASHINGS ARE MAINTAINED THROUGH ROOFS WITH ACCESSIBLE ROOFS.
4. MECHANICAL AND/OR PLUMBING DEVICES SHALL EXTEND UP TO THE ROOF CURB AND BE PROTECTED BY A 4" MIN. THICK CONCRETE CURB TO MATCH 4" ROOF CURBS.
5. ALL ROOF ASSEMBLIES TO BE 1 HOUR RATED.
6. USE 1/2" DIA. DOWNDRAFT TERMINATION, FINISHED WITH CONCRETE CURB TO MATCH 4" ROOF CURBS.
7. ALL DOWNDRAFT TERMINATIONS SHALL BE PROTECTED BY CONCRETE CURB TO MATCH 4" ROOF CURBS.
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14. DOWNDRAFT TERMINATIONS SHALL BE PROTECTED BY CONCRETE CURB TO MATCH 4" ROOF CURBS.

ROOF NOTES

1. MECHANICAL EQUIPMENT SHALL BE SIZED AND LOCATED AS SHOWN ON THESE PLANS.
2. REFER TO MECHANICAL PLANS FOR ROOF CURB LOCATIONS & SPECIFICATIONS.
3. ALL MECHANICAL AND/OR PLUMBING DEVICES ARE INSTALLED SO THAT ACCESSIBLE ROOF FLASHINGS ARE MAINTAINED THROUGH ROOFS WITH ACCESSIBLE ROOFS.
4. MECHANICAL AND/OR PLUMBING DEVICES SHALL EXTEND UP TO THE ROOF CURB AND BE PROTECTED BY A 4" MIN. THICK CONCRETE CURB TO MATCH 4" ROOF CURBS.
5. ALL ROOF ASSEMBLIES TO BE 1 HOUR RATED.
6. USE 1/2" DIA. DOWNDRAFT TERMINATION, FINISHED WITH CONCRETE CURB TO MATCH 4" ROOF CURBS.
7. ALL DOWNDRAFT TERMINATIONS SHALL BE PROTECTED BY CONCRETE CURB TO MATCH 4" ROOF CURBS.
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ACCESS HEALTH & HOUSING

1927 S. 5th Ave.
 WORKER BEA WILSE
 ARCHITECTS, P.C.
 1512 1/2 1st Ave. N.W., Suite 100
 Minneapolis, MN 55412
 TEL: 612.338.7777 FAX: 612.338.7778
 WWW.WORKERBEAWILSE.COM

CONSULTANT INFORMATION

GENERAL NOTES:

1. INSULATION SHALL BE PLACED IN THE CEILING/LOOR CAVITY ALONG EXTERIOR WALLS.
2. WALLS SHALL BE A MINIMUM 8" THICK UNLESS OTHERWISE NOTED.
3. EXTERIOR WALLS SHALL BE FINISHED WITH A FINISH SYSTEM AS SHOWN ON THE DRAWINGS.
4. FINISH SYSTEM SHALL BE INSTALLED OVER A CONTINUOUS RIGID INSULATION BOARD.
5. FINISH SYSTEM SHALL BE INSTALLED OVER A CONTINUOUS RIGID INSULATION BOARD.
6. FINISH SYSTEM SHALL BE INSTALLED OVER A CONTINUOUS RIGID INSULATION BOARD.
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11. FINISH SYSTEM SHALL BE INSTALLED OVER A CONTINUOUS RIGID INSULATION BOARD.

WALL, FLOOR & CEILING NOTES

1. DO NOT PLACE ANY TYPE OF REINFORCING OR ELECTRICAL CONDUIT IN THE WALL CAVITY.
2. ALL WALLS SHALL BE FINISHED WITH A FINISH SYSTEM AS SHOWN ON THE DRAWINGS.
3. FINISH SYSTEM SHALL BE INSTALLED OVER A CONTINUOUS RIGID INSULATION BOARD.
4. FINISH SYSTEM SHALL BE INSTALLED OVER A CONTINUOUS RIGID INSULATION BOARD.
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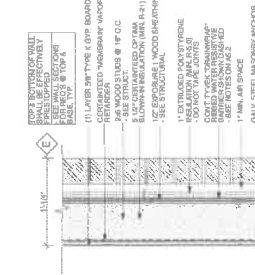
AIR SEALING / CAULKING NOTES

1. ALL AIR SEALING SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
2. AIR SEALING SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
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WALL TYPES

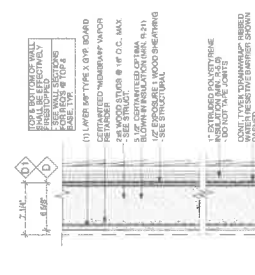
PROJECT NUMBER	SHEET NUMBER
19856	A3.1
DATE	DATE
REVISION	REVISION
BY	BY
CHK	CHK
APP	APP

EXTERIOR WALL SECTION



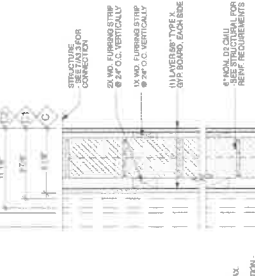
E EXTERIOR WALL SECTION
 SCALE: 1/4" = 1'-0"

EXTERIOR WALL SECTION



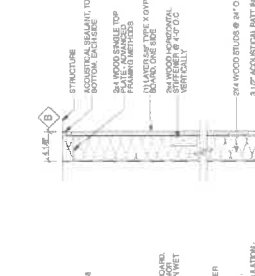
D EXTERIOR WALL SECTION
 SCALE: 1/4" = 1'-0"

EXTERIOR WALL SECTION



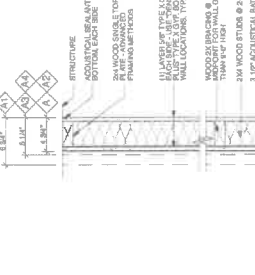
C EXTERIOR WALL SECTION
 SCALE: 1/4" = 1'-0"

EXTERIOR WALL SECTION



B EXTERIOR WALL SECTION
 SCALE: 1/4" = 1'-0"

INTERIOR PARTITION



A INTERIOR PARTITION
 SCALE: 1/4" = 1'-0"

WALL TYPES

PROJECT NUMBER	SHEET NUMBER
19856	A3.1
DATE	DATE
REVISION	REVISION
BY	BY
CHK	CHK
APP	APP

WALL TYPES

PROJECT NUMBER	SHEET NUMBER
19856	A3.1
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REVISION	REVISION
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REVISION	REVISION
BY	BY
CHK	CHK
APP	APP

ACCESS HEALTH & HOUSING ARCHITECTS, P.C.

1927 G. St. NW
Arlington, VA 22202
703.333.3333
www.ahhva.com

WORKER BENEFITS & RETIREMENT
PENSION PLAN
DISABILITY INSURANCE
LIFE INSURANCE
HEALTH CARE PLAN
COMPLIANCE INFORMATION

GENERAL NOTES:

1. The contractor shall provide a minimum 1/2" thick concrete substrate for all wall and floor applications. The substrate shall be prepared in accordance with the manufacturer's instructions and shall be clean, dry, and free of any contaminants. The contractor shall provide a minimum 1/2" thick concrete substrate for all wall and floor applications. The substrate shall be prepared in accordance with the manufacturer's instructions and shall be clean, dry, and free of any contaminants.

APPLIANCE SCHEDULE

ITEM	LOCATION	DESCRIPTION	MANUFACTURER & PRODUCT
REFRIGERATOR	UNIT KITCHEN	REFRIGERATOR	GE ENERGY
RANGE/OVEN	UNIT KITCHEN	RANGE/OVEN	AMANA APPLIANCE
DISHWASHER	UNIT KITCHEN	DISHWASHER	GE APPLIANCE
WASHER	UNIT LAUNDRY	WASHER	GE APPLIANCE
DRYER	UNIT LAUNDRY	DRYER	GE APPLIANCE
STOVE	UNIT KITCHEN	STOVE	GE ENERGY
DISHWASHER	UNIT KITCHEN	DISHWASHER	GE ENERGY

NOTE: ALL APPLIANCE INSTALLATION SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING THE NECESSARY UTILITIES AND PERMITS FOR ALL APPLIANCE INSTALLATION.

ACCESSORIES SCHEDULE

ITEM	LOCATION	DESCRIPTION	MANUFACTURER & PRODUCT
TOILET RING	BATHROOM	TOILET RING	AMERICAN STANDARD
TOILET	BATHROOM	TOILET	AMERICAN STANDARD
TOILET BRUSH	BATHROOM	TOILET BRUSH	AMERICAN STANDARD
TOILET BRUSH HOLDER	BATHROOM	TOILET BRUSH HOLDER	AMERICAN STANDARD
TOILET BRUSH	BATHROOM	TOILET BRUSH	AMERICAN STANDARD
BATHROOM ENTRY	BATHROOM	BATHROOM ENTRY	AMERICAN STANDARD
BATHROOM ENTRY	BATHROOM	BATHROOM ENTRY	AMERICAN STANDARD
BATHROOM ENTRY	BATHROOM	BATHROOM ENTRY	AMERICAN STANDARD
BATHROOM ENTRY	BATHROOM	BATHROOM ENTRY	AMERICAN STANDARD
BATHROOM ENTRY	BATHROOM	BATHROOM ENTRY	AMERICAN STANDARD
BATHROOM ENTRY	BATHROOM	BATHROOM ENTRY	AMERICAN STANDARD

NOTE: ALL ACCESSORY INSTALLATION SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING THE NECESSARY UTILITIES AND PERMITS FOR ALL ACCESSORY INSTALLATION.

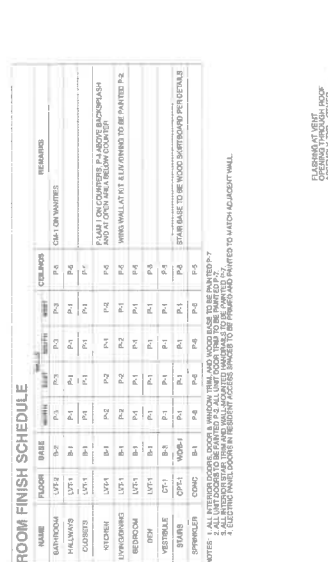


MILLWORK NOTES

1. ALL MILLWORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING THE NECESSARY UTILITIES AND PERMITS FOR ALL MILLWORK INSTALLATION.

ROOM FINISH SCHEDULE

ROOM	FLOOR	WALL	Ceiling	Remarks
BATHROOM	UP-2	P-1	C-1	See notes
HALLWAY	UP-1	P-1	C-1	See notes
KITCHEN	UP-1	P-1	C-1	See notes
LIVING/DINING	UP-1	P-1	C-1	See notes
BEDROOM	UP-1	P-1	C-1	See notes
BRN	UP-1	P-1	C-1	See notes
VESTIBULE	UP-1	P-1	C-1	See notes
STAIRS	UP-1	P-1	C-1	See notes
CORR	UP-1	P-1	C-1	See notes
UNIT ENTRY	UP-1	P-1	C-1	See notes
BUILDING ENTRY	UP-1	P-1	C-1	See notes



FINISH KEY

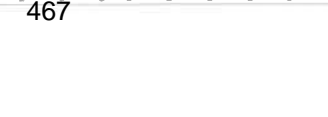
1. ALL FINISHES TO BE INSTALLED ACCORDING TO MANUFACTURER'S SPECIFICATIONS.
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APPLIANCE SCHEDULE

ITEM	LOCATION	DESCRIPTION	MANUFACTURER & PRODUCT
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RANGE/OVEN	UNIT KITCHEN	RANGE/OVEN	AMANA APPLIANCE
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WASHER	UNIT LAUNDRY	WASHER	GE APPLIANCE
DRYER	UNIT LAUNDRY	DRYER	GE APPLIANCE
STOVE	UNIT KITCHEN	STOVE	GE ENERGY
DISHWASHER	UNIT KITCHEN	DISHWASHER	GE ENERGY

NOTE: ALL APPLIANCE INSTALLATION SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING THE NECESSARY UTILITIES AND PERMITS FOR ALL APPLIANCE INSTALLATION.

NOTE: ALL ACCESSORY INSTALLATION SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING THE NECESSARY UTILITIES AND PERMITS FOR ALL ACCESSORY INSTALLATION.

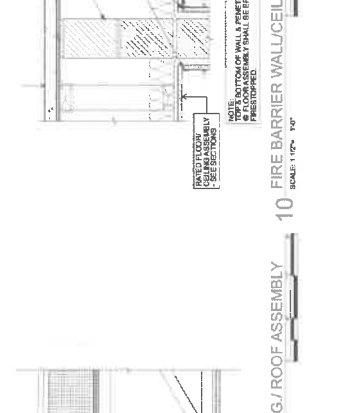


SCALE: 1/2" = 1'-0"



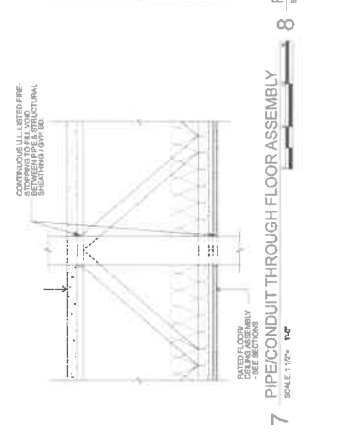
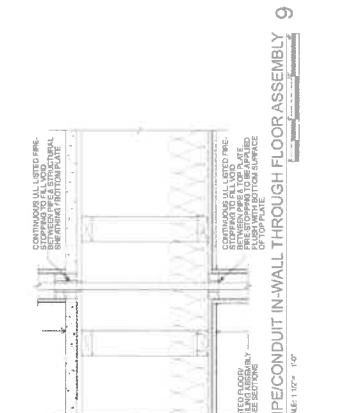
PIPE/CONDUIT THROUGH FLOOR ASSEMBLY 8

SCALE: 1/2" = 1'-0"



PIPE/CONDUIT THROUGH CLG./ROOF ASSEMBLY 10

SCALE: 1/2" = 1'-0"



SCALE: 1/2" = 1'-0"

SCALE: 1/2" = 1'-0"

GENERAL NOTES:

1. MATERIALS AND FINISHES TO BE USED SHALL BE AS SHOWN ON DRAWINGS UNLESS OTHERWISE NOTED.

2. HOOE ELEVATIONS VAN-ROOF PLAN.

3. SEE SPECIFICATIONS FOR MATERIALS AND FINISHES.

4. SEE ARCHITECT'S SPECIFICATIONS FOR MATERIALS AND FINISHES.

5. SEE ARCHITECT'S SPECIFICATIONS FOR MATERIALS AND FINISHES.

6. SEE ARCHITECT'S SPECIFICATIONS FOR MATERIALS AND FINISHES.

7. SEE ARCHITECT'S SPECIFICATIONS FOR MATERIALS AND FINISHES.

NO.	DESCRIPTION
1	SEE ARCHITECT'S SPECIFICATIONS FOR MATERIALS AND FINISHES.
2	SEE ARCHITECT'S SPECIFICATIONS FOR MATERIALS AND FINISHES.
3	SEE ARCHITECT'S SPECIFICATIONS FOR MATERIALS AND FINISHES.
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6	SEE ARCHITECT'S SPECIFICATIONS FOR MATERIALS AND FINISHES.
7	SEE ARCHITECT'S SPECIFICATIONS FOR MATERIALS AND FINISHES.

1. Material quality and finish shall be as shown on drawings unless otherwise noted.

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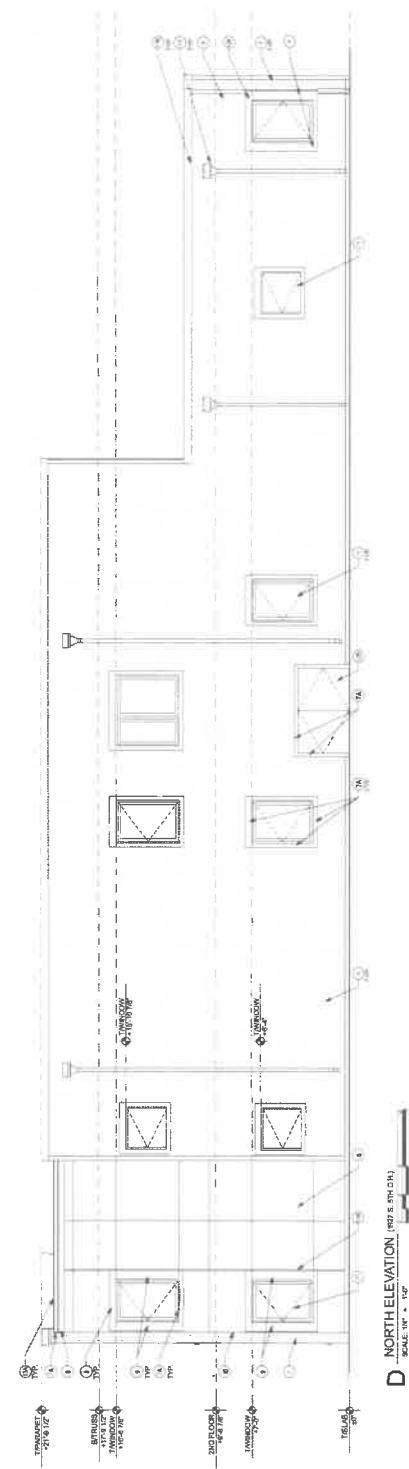
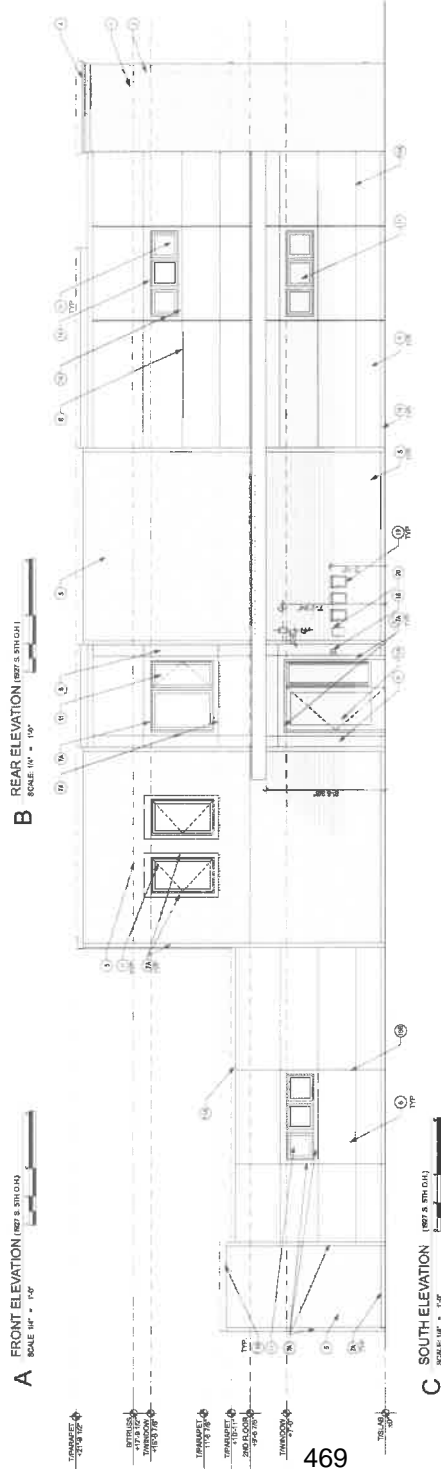
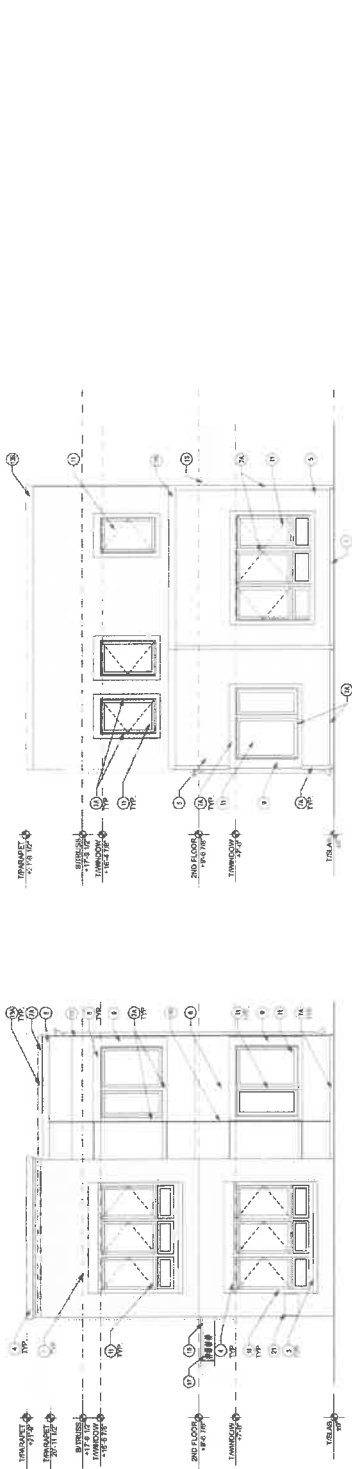
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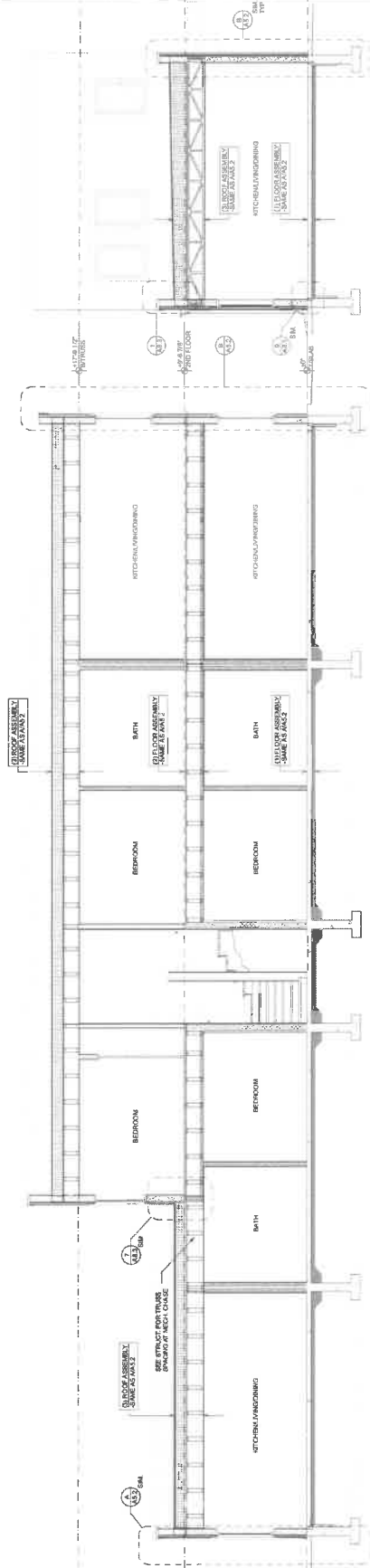


- ELEVATION MATERIAL KEY**
- 1 - STANDARD FACE BRICK
 - 2 - BRICK, HALF BOND
 - 3 - BRICK, FULL BOND
 - 4 - BRICK, COMMON
 - 5 - BRICK, GLOSS
 - 6 - BRICK, GLAZED
 - 7 - BRICK, SLIP
 - 8 - BRICK, TROUGH
 - 9 - BRICK, WOOD
 - 10 - BRICK, RANDOM
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 - 94 - BRICK, RANDOM
 - 95 - BRICK, RANDOM
 - 96 - BRICK, RANDOM
 - 97 - BRICK, RANDOM
 - 98 - BRICK, RANDOM
 - 99 - BRICK, RANDOM
 - 100 - BRICK, RANDOM

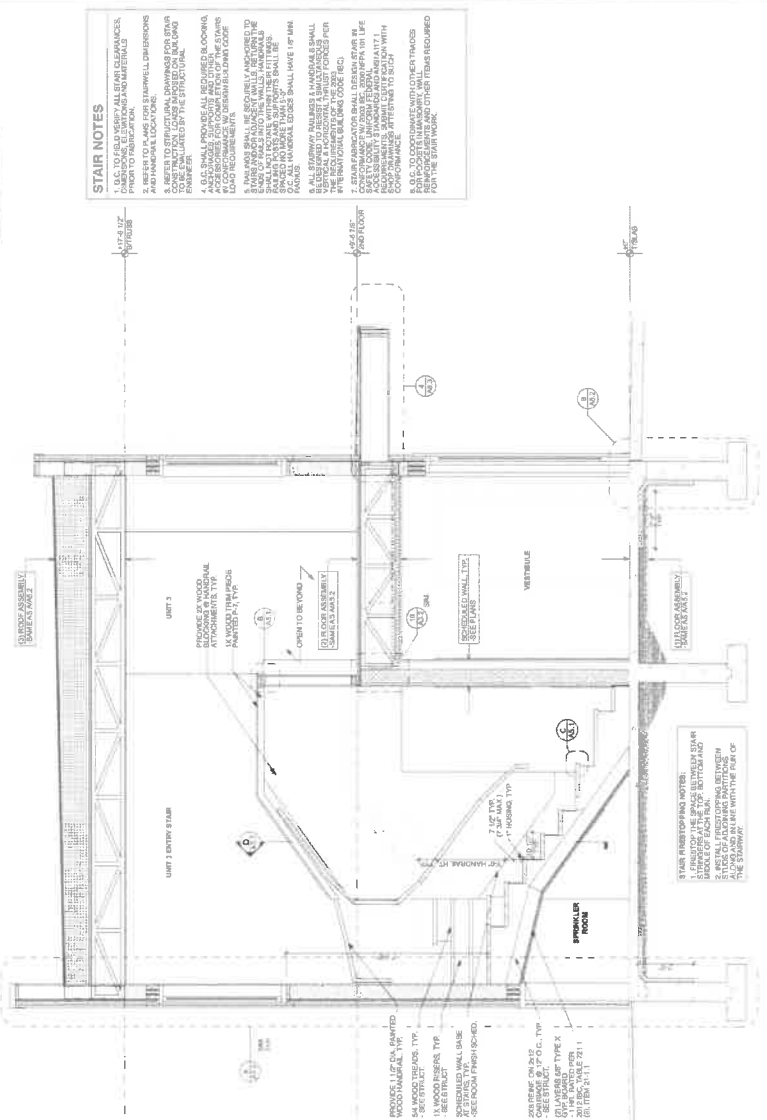


GENERAL NOTES:
 1. ALL MATERIALS SHALL BE OF THE HIGHEST QUALITY AVAILABLE.
 2. ROOF ELEVATIONS VARY: SEE ROOF PLAN.
 3. SEE INDICATED SECTIONS AND DETAILS.
 4. ALL FINISHES SHALL BE AS SHOWN.
 5. SEE SECTIONAL WALL, WINDOW, AND DOOR SCHEDULES FOR FINISHES.
 6. SEE SECTIONAL WALL, WINDOW, AND DOOR SCHEDULES FOR FINISHES.
 7. SEE SECTIONAL WALL, WINDOW, AND DOOR SCHEDULES FOR FINISHES.

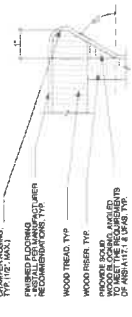
NO.	DESCRIPTION	DATE
1	FOUNDATION	01/24/22
2	FLOOR PLAN	01/24/22
3	ROOF PLAN	01/24/22
4	SECTIONAL WALL	01/24/22
5	SECTIONAL WINDOW	01/24/22
6	SECTIONAL DOOR	01/24/22
7	STAIR PLAN	01/24/22
8	STAIR SECTION	01/24/22
9	STAIR DETAIL	01/24/22
10	LONGITUDINAL SECTION	01/24/22
11	CROSS SECTION AT LOW ROOF	01/24/22
12	STAIR SECTION AT STAIR	01/24/22
13	STAIR DETAIL	01/24/22



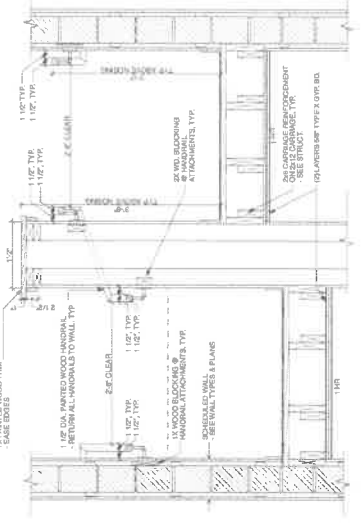
B SECTION AT LOW ROOF
 SCALE: 1/4" = 1'-0"



E SECTION AT STAIR
 SCALE: 1/4" = 1'-0"



C WOOD STAIR NOSING
 SCALE: 1/4" = 1'-0"



D STRINGER DETAIL
 SCALE: 1/4" = 1'-0"

STAIR NOTES
 1. U.S.G. TO BE USED FOR ALL STEELWORK.
 2. REFER TO ALL CODES FOR STAIRWELL DIMENSIONS.
 3. REFER TO STRUCTURAL DRAWINGS FOR STAIR COILS AND RAILINGS.
 4. U.S.G. SHALL PROVIDE ALL REQUIRED JOISTS AND ANCHORAGE JOISTS AND OTHER STEELWORK.
 5. FINISHES SHALL BE AS SHOWN AND SHALL BE PAINTED TO MATCH THE FINISHES OF THE ADJACENT WALLS.
 6. ALL STAIRWAY FINISHES SHALL HAVE 1/4" MIN. THICKNESS.
 7. STAIR FABRICATOR SHALL SUBMIT SHOP DRAWINGS FOR APPROVAL BY THE ARCHITECT AND ENGINEER PRIOR TO FABRICATION.
 8. STAIR FABRICATOR SHALL SUBMIT SHOP DRAWINGS FOR APPROVAL BY THE ARCHITECT AND ENGINEER PRIOR TO FABRICATION.
 9. STAIR FABRICATOR SHALL SUBMIT SHOP DRAWINGS FOR APPROVAL BY THE ARCHITECT AND ENGINEER PRIOR TO FABRICATION.
 10. STAIR FABRICATOR SHALL SUBMIT SHOP DRAWINGS FOR APPROVAL BY THE ARCHITECT AND ENGINEER PRIOR TO FABRICATION.

ACCESS HEALTH & HOUSING

1927 S. 9th Ave.
Maywood, Illinois 60153

WORN JERABEK WILTSE ARCHITECTS, P.C.
1927 S. 9th Ave.
Maywood, IL 60153
TEL: 708.521.1111 FAX: 708.521.1112
WWW.WORNJERABEKWILTSE.COM

PROJECT INFORMATION
CONTRACTOR INFORMATION

GENERAL NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF ALL APPLICABLE CODES AND REGULATIONS.
2. ALL MATERIALS AND METHODS SHALL BE APPROVED BY THE ARCHITECT PRIOR TO INSTALLATION.
3. SEE ARCHITECT'S NOTES AND DETAILS FOR ALL WORK.
4. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
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NO.	ISSUED FOR	DATE

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GENERAL WALL & FLOOR ASSEMBLY NOTES

1. ON BUILDING AND WALL SECTIONS, ELEVATIONS SHOULD BE LOCATED TOP OF STRUCTURE FRAMES, UNLESS NOTED OTHERWISE.
2. ALL WALL AND FLOOR ASSEMBLIES SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF ALL APPLICABLE CODES AND REGULATIONS.
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GENERAL WALL & FLOOR ASSEMBLY NOTES

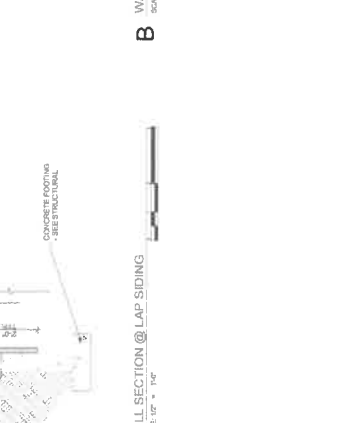
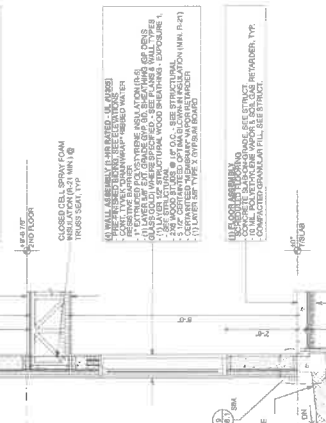
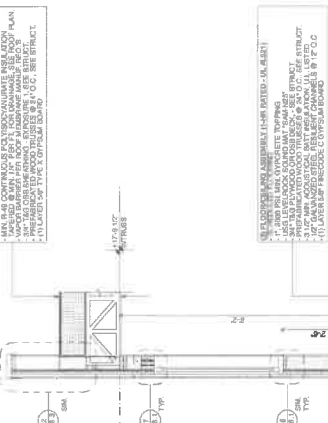
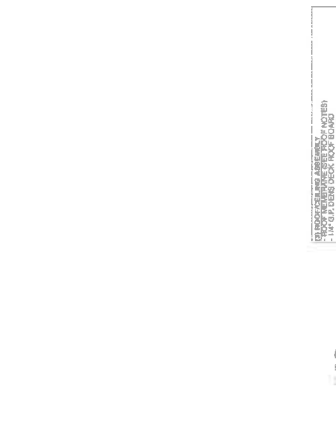
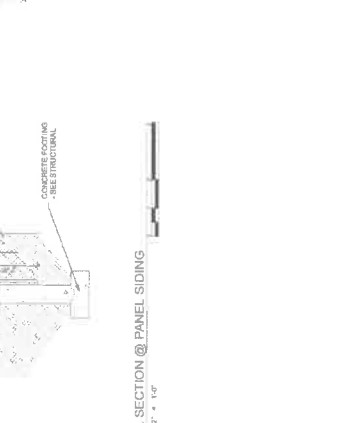
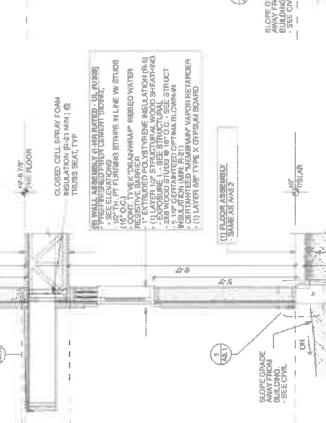
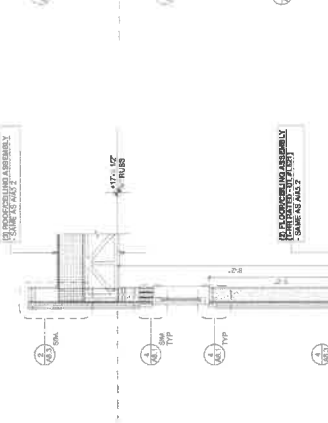
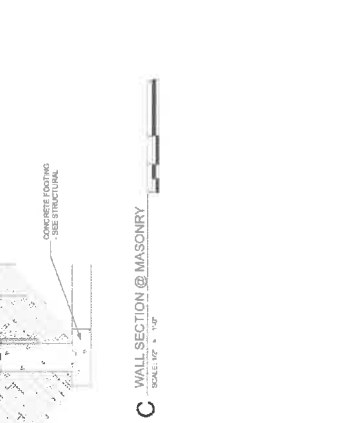
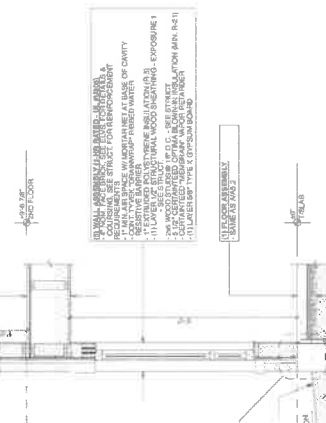
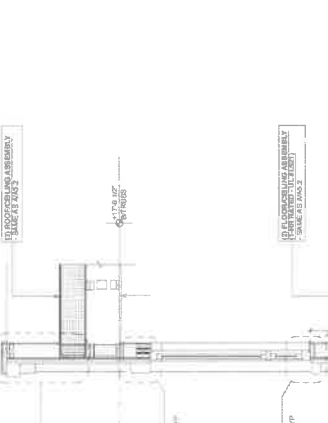
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ACCESS HEALTH & HOUSING

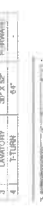
1927 S. 5th Ave.
 Maywood, IL 60153
WORKERBEEK WILTSE ARCHITECTS, P.C.
 CONSULTANT INFORMATION
 PROJECT NUMBER: 19856
 DRAWING NUMBER: A6.1
 DATE: 11/20/2022

GENERAL NOTES:

- ACCESSIBILITY NOTES**
1. ALL WORK TO MEET THE REQUIREMENTS OF THE ANS I 117.1 (2017) U.S. SECTION 504 AND THE IL DHS ACCESSIBILITY CODE (AIC).
 2. ALL WORK SHALL BE IN ACCORDANCE WITH THE IL DHS ACCESSIBILITY CODE (AIC) AND THE IL DHS ACCESSIBILITY CODE (AIC).
 3. BELLWORK SHALL BE PROVIDED AS SHOWN IN THE BLOCKING DIAGRAMS.
 4. INSTALL LOCKERS BEHIND TOWEL BARS IN ALL BATHROOMS.
 5. ALL TOILET OPERATING LEVERS SHALL BE INSTALLED ON THE OPEN SIDE (NOT ADJACENT TO THE TOILET SHOWN).
 6. GRAB BARS SHALL BE PROVIDED AND INSTALLED IN THE BATHROOMS. SEE PLAN AND SECTION 504 FOR MORE INFORMATION.
 7. ALL TOILET OPERATING LEVERS SHALL BE INSTALLED ON THE OPEN SIDE (NOT ADJACENT TO THE TOILET SHOWN).
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 11. ALL TOILET OPERATING LEVERS SHALL BE INSTALLED ON THE OPEN SIDE (NOT ADJACENT TO THE TOILET SHOWN).
 12. ALL TOILET OPERATING LEVERS SHALL BE INSTALLED ON THE OPEN SIDE (NOT ADJACENT TO THE TOILET SHOWN).
- MOUNTING HEIGHTS** ALL DIMENSIONS ARE A F.F.
- WALL PHONE & TV OUTLET: 48" MIN. TO CENTERLINE OF BOTTOM RECEPTACLE AND TV OUTLET.
 INTERCOM DOOR BELL: 48" MAX. TO CENTERLINE OF DOOR.
 CLOSET HOOK: SEE CLOSET DETAIL THIS SHEET.
 PEOP NOSE: DUAL PEOP NOSE 64" AND 66" A.F.F. / ALL 51" TL.
 ELECTRICAL PANELS: 48" MIN. TO TOP OF CLOSET DOOR.

DATE: 11/20/2022
 DRAWING NUMBER: A6.1
 PROJECT NUMBER: 19856

ACCESSIBILITY NOTES & DIAGRAMS
 SHEET NUMBER: 19856
 DRAWING NUMBER: A6.1
 DATE: 11/20/2022



**ACCESS
HEALTH &
HOUSING**

1927 S. 5th Ave.
Maywood, Illinois 60153
**WORN JEREBEK WILTSE
ARCHITECTS, P.C.**
PROJECT INFORMATION
CONTACT INFORMATION

GENERAL NOTES:

1. SEE LOOKING ACCORDING TO DIMENSIONS ON ALL FLOOR PLAN INCLUSIONS. THE LOCATION OF GRANITE AND BATH ACCORDING TO I.D.G.

DATE	DESCRIPTION
11/11/2010	PROVISIONAL REVISED
11/11/2010	PROVISIONAL REVISED
11/11/2010	PROVISIONAL REVISED

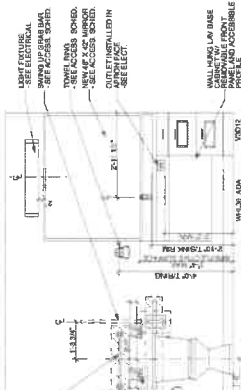
1. Every detail that has been shown has been field checked. If a detail is not field checked, it is subject to change. The client is responsible for obtaining all necessary permits and approvals for the project.

Todd E. Wilson, AIA
PROFESSIONAL ARCHITECT - ILLINOIS
827 W. PULASKI ST.

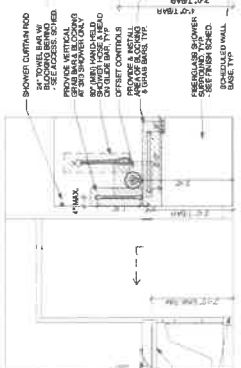


**INTERIOR
ELEVATIONS**

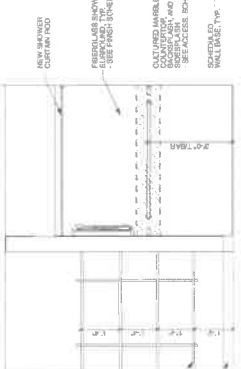
PROJECT NUMBER:
19856
DATE:
RWW/JC
OR: DP
JM



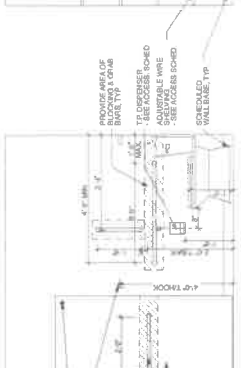
1 BATH - 1ST FLOOR
SCALE: 1/8" = 1'-0"



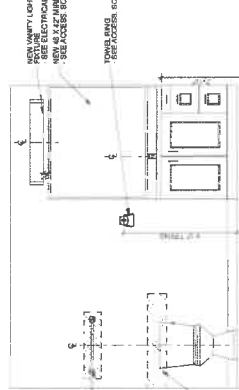
2 BATH - 1ST FLOOR
SCALE: 1/8" = 1'-0"



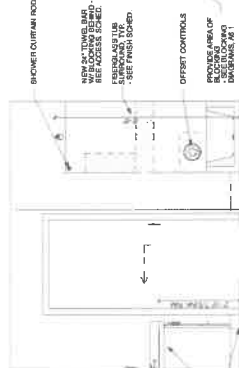
3 BATH - 1ST FLOOR
SCALE: 1/8" = 1'-0"



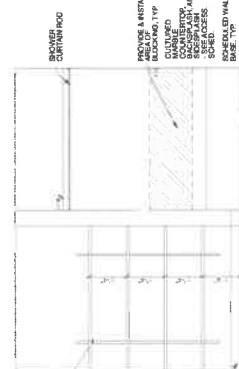
4 BATH - 1ST FLOOR
SCALE: 1/8" = 1'-0"



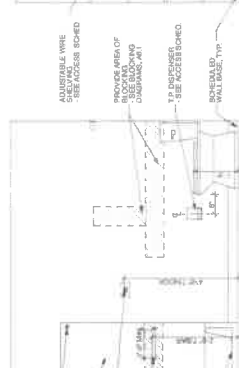
5 BATH - 2ND FLOOR
SCALE: 1/8" = 1'-0"



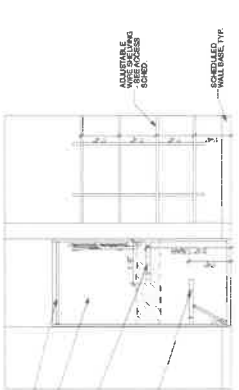
6 BATH - 2ND FLOOR
SCALE: 1/8" = 1'-0"



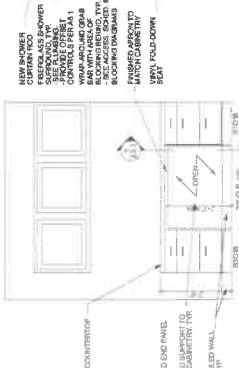
7 BATH - 2ND FLOOR
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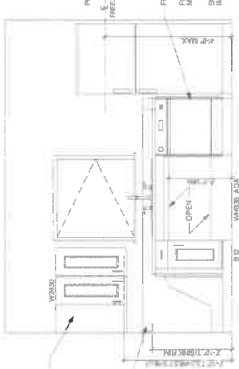
8 BATH - 2ND FLOOR
SCALE: 1/8" = 1'-0"



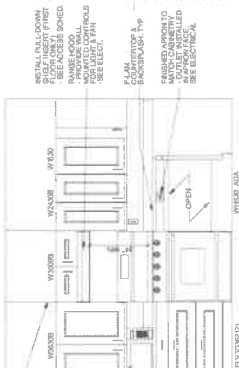
9 KITCHEN - 1ST FLOOR
SCALE: 1/8" = 1'-0"



10 KITCHEN - FIRST FLOOR
SCALE: 1/8" = 1'-0"



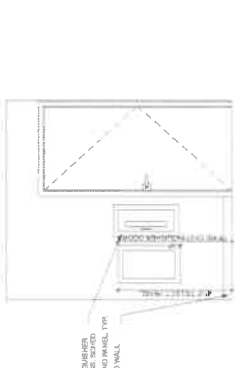
11 KITCHEN - 1ST FLOOR
SCALE: 1/8" = 1'-0"



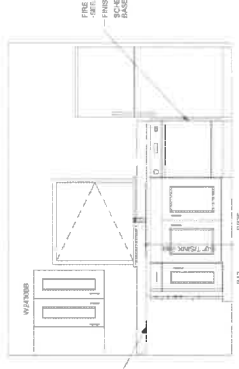
12 BATH - 1ST FLOOR
SCALE: 1/8" = 1'-0"



13 KITCHEN - SECOND FLOOR
SCALE: 1/8" = 1'-0"



14 KITCHEN - SECOND FLOOR
SCALE: 1/8" = 1'-0"



15 3-FLAT - LOBBY
SCALE: 1/8" = 1'-0"

GENERAL NOTES:

NO.	DESCRIPTION	DATE
1	REVISIONS	
2	REVISIONS	
3	REVISIONS	

I hereby certify that these plans have been prepared by me or by a responsible person under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Illinois, License No. 00101863.

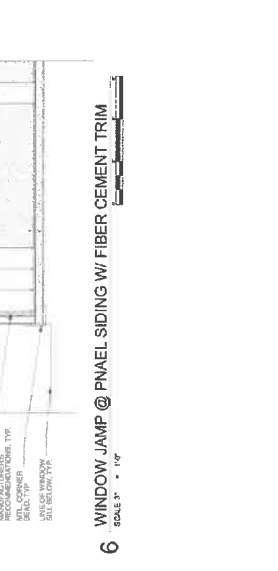
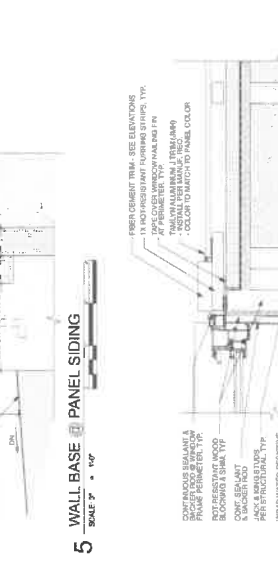
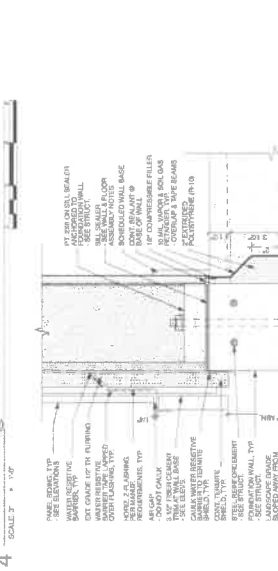
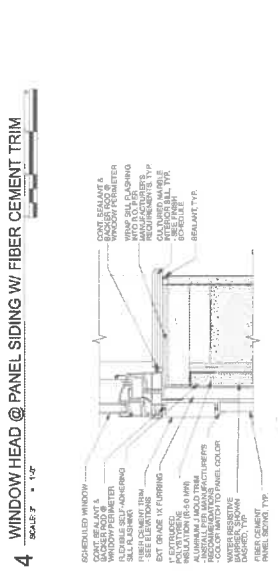
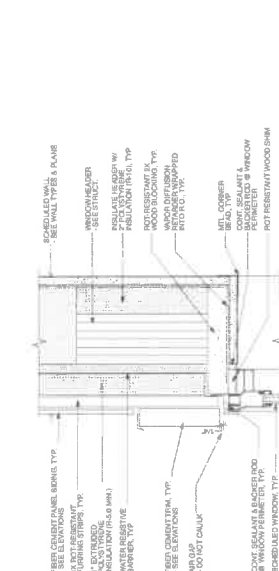
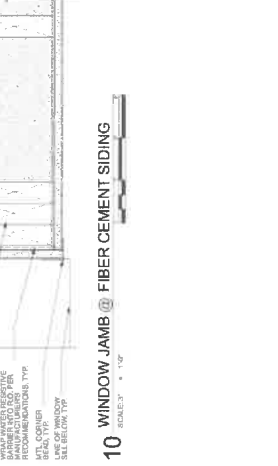
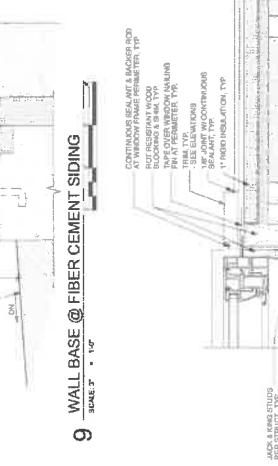
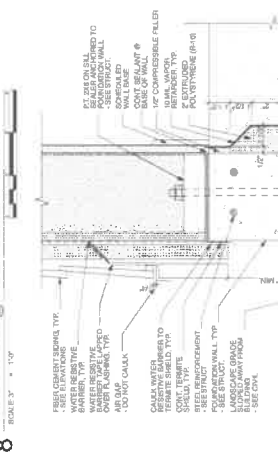
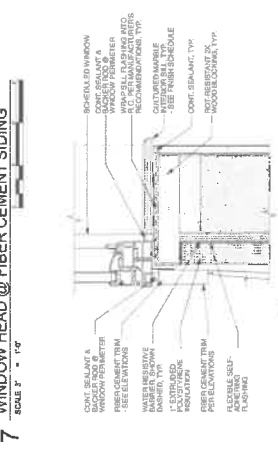
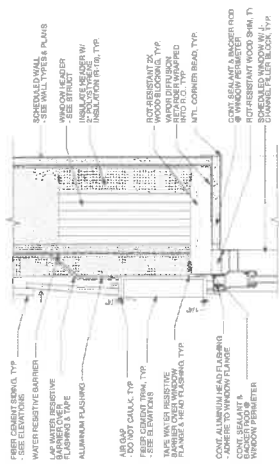
Todd E. Wilbur, P.E.
Professional Engineer License No. 00101863
Professional Seal No. 00101863

EXTERIOR DETAILS

19856
19856
RWAC
JMT

PROJECT NUMBER: 19856
DATE: 08/18/23
DRAWN BY: RWAC
CHECKED BY: JMT

DATE: 08/18/23
PROJECT: 19856
SHEET NAME: EXTERIOR DETAILS
SHEET NUMBER: A8.1



GENERAL NOTES:

NO.	REVISION	DATE
1	ISSUED FOR PERMIT	11/15/18
2	FOR REVIEW	11/15/18
3	FOR REVIEW	11/15/18
4	FOR REVIEW	11/15/18
5	FOR REVIEW	11/15/18
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12	FOR REVIEW	11/15/18
13	FOR REVIEW	11/15/18
14	FOR REVIEW	11/15/18
15	FOR REVIEW	11/15/18
16	FOR REVIEW	11/15/18
17	FOR REVIEW	11/15/18
18	FOR REVIEW	11/15/18
19	FOR REVIEW	11/15/18
20	FOR REVIEW	11/15/18

I hereby certify that these plans have been prepared under my responsible control and contain the building code requirements of the City of Chicago, Illinois.

Todd S. Wiltse, AIA

PROFESSIONAL SEAL AND EXPIRATION DATE: 11/15/2020



EXTERIOR DETAILS

PROJECT NUMBER: 19856

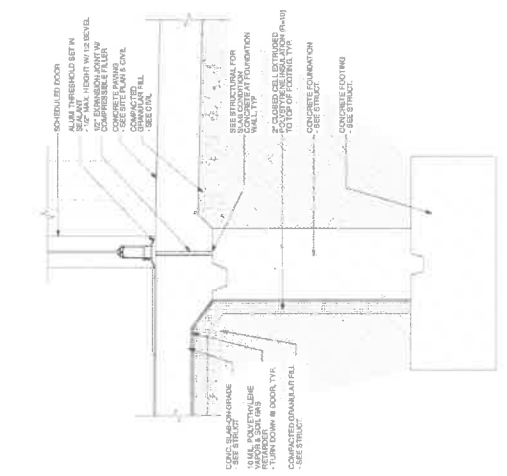
DATE: 11/15/18

SCALE: 1/8" = 1'-0"

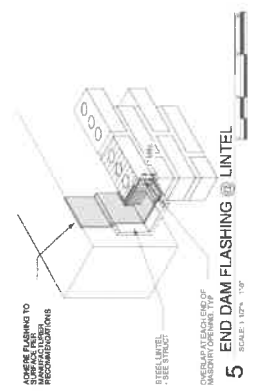
BY: RW/JC

CHK: JMI

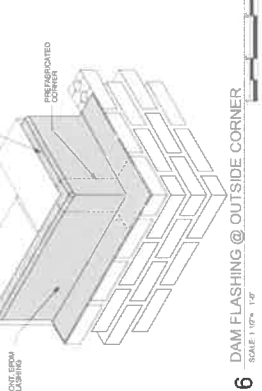
A8.2



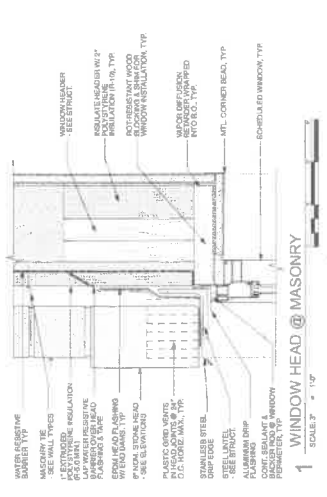
5 END DAM FLASHING @ LINTEL
SCALE: 1/8" = 1'-0"



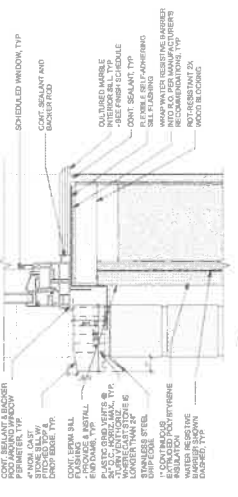
6 DAM FLASHING @ OUTSIDE CORNER
SCALE: 1/8" = 1'-0"



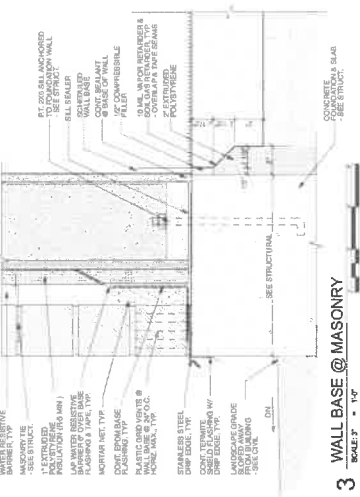
7 BRICK / SIDING TRANSITION
SCALE: 1/8" = 1'-0"



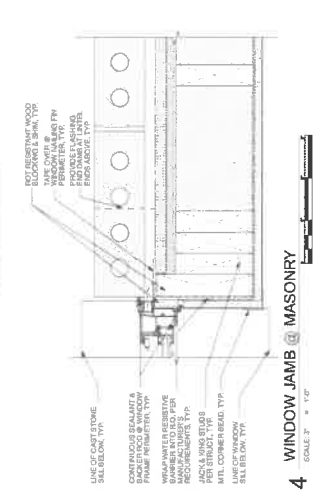
1 WINDOW HEAD @ MASONRY
SCALE: 3/4" = 1'-0"



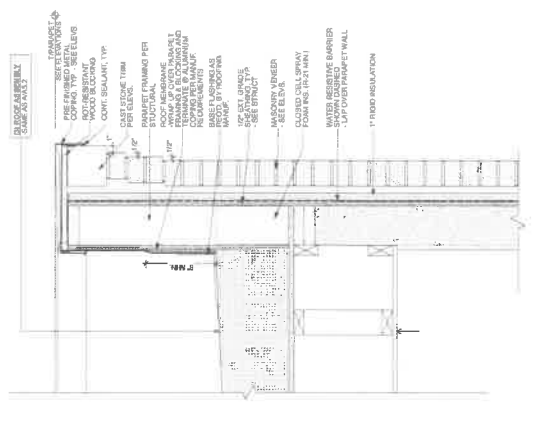
2 WINDOW SILL @ MASONRY
SCALE: 3/4" = 1'-0"



3 WALL BASE @ MASONRY
SCALE: 3/4" = 1'-0"



4 WINDOW JAMB @ MASONRY
SCALE: 3/4" = 1'-0"



8 DOOR SILL @ ENTRY
SCALE: 1/8" = 1'-0"

9 PARAPET @ MASONRY
SCALE: 1/8" = 1'-0"

ACCESS HEALTH & HOUSING

1927 S. 5th Ave.
Maywood, Illinois 60153

WORN JERABEK WILTSE ARCHITECTS, P.C.
1000 N. LAUREL AVE. SUITE 300
CHICAGO, ILL. 60610
TEL: 773.334.1111 FAX: 773.334.1112
WWW.WORNJERABEKWILTSE.COM

PROJECT INFORMATION

GENERAL NOTES:

DATE: 11/28/2022
BY: WJL
CHECKED BY: GJG
SCALE: 1/2" = 1'-0"

I hereby certify that these plans have been prepared under my responsible charge and comply with the Building Code of the Village of Northbrook, Illinois and all applicable laws and regulations.

Todd E. Wilke, AIA
PROFESSIONAL DESIGN AND ARCHITECTURE FOR ILLINOIS
1330 W. WASHINGTON ST.
CHICAGO, IL 60606
TEL: 773.334.1111
FAX: 773.334.1112
WWW.WORNJERABEKWILTSE.COM

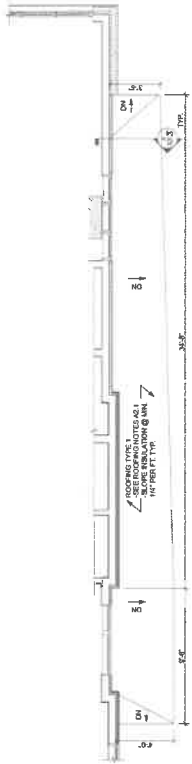


EXPIRATION DATE: 11/28/2022
SHEET NAME: EXTERIOR DETAILS

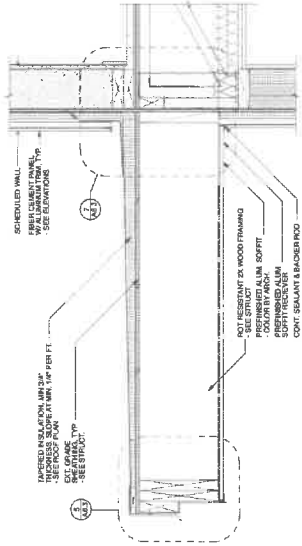
EXTERIOR DETAILS

PROJECT NUMBER: 19856
JOB TITLE: RW/UC
DRAWN BY: JIM

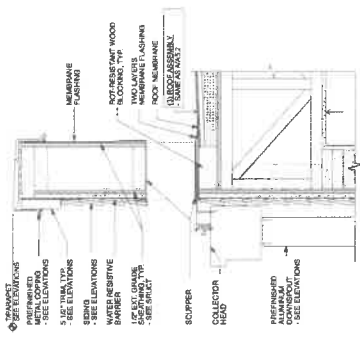
A8.3



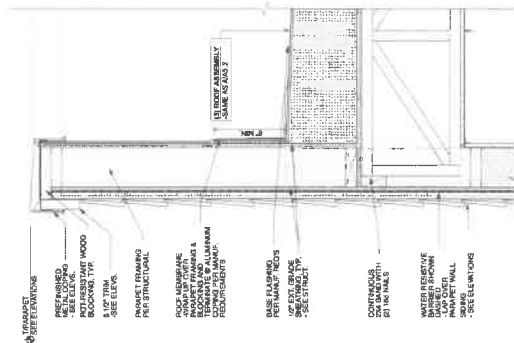
3 ENLARGED CANOPY ROOF PLAN
SCALE: 1/4" = 1'-0"



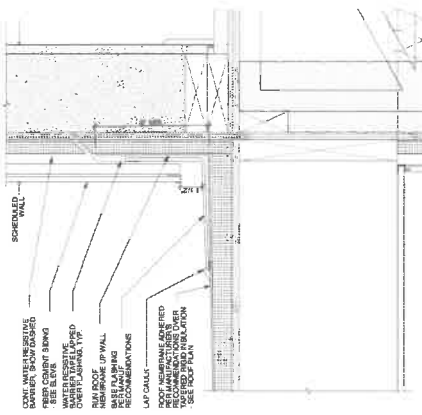
4 CANOPY DETAIL
SCALE: 1/2" = 1'-0"



1 ROOF SCUPPER
SCALE: 1/2" = 1'-0"



2 PARAPET @ FIBER CEMENT SIDING
SCALE: 1/2" = 1'-0"



6 TYP. ROOF PENETRATION FLASHING
SCALE: 3/4" = 1'-0"

7 CANOPY @ SIDING
SCALE: 3/4" = 1'-0"

5 CANOPY FASCIA DETAIL
SCALE: 3/4" = 1'-0"

ACCESS HEALTH & HOUSING

1927 S. 5th Ave.
Maywood, Illinois 60153

**WORN JERABEK WILTSE
ARCHITECTS, P.C.**

PROFESSIONAL ARCHITECTS
CORPORATE INFORMATION

GENERAL NOTES:

NO.	DESCRIPTION	DATE
1	ISSUED FOR CONSTRUCTION	01/18/22
2	REVISIONS REVIEW	01/18/22

I hereby certify that these plans have been prepared by me or under my direct supervision and that I am a duly Licensed Architect and Engineer in the State of Illinois, in accordance with the Illinois State Board of Examiners for Architects and Engineers, 1000 North Dearborn Street, Chicago, Illinois 60610.

Todd E. Wiltse, AIA
Professional Seal

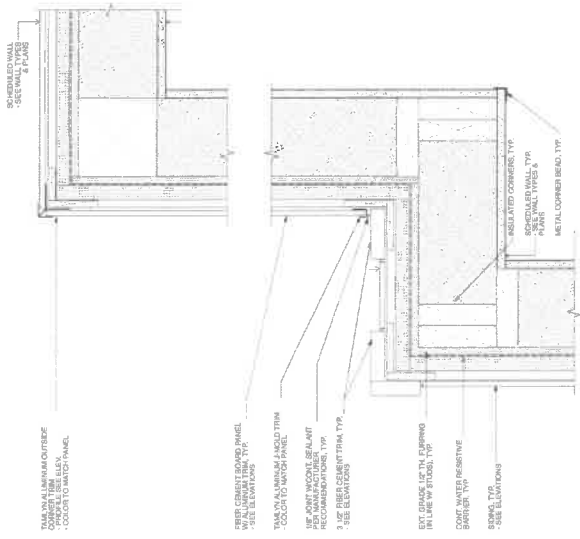
WORN JERABEK WILTSE ARCHITECTS, P.C.
1927 S. 5th Ave.
Maywood, Illinois 60153



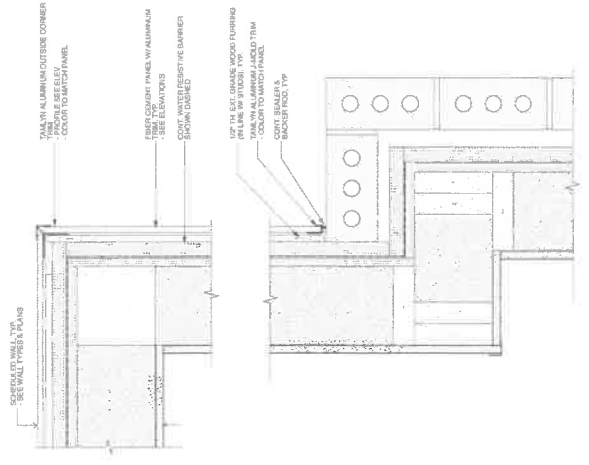
EXPIRATION DATE: 11-28-2022
SHEET NAME:

EXTERIOR DETAILS

PROJECT NUMBER:	19856
SHEET NUMBER:	A8.4
DATE:	01/18/22
BY:	FWJC
CHK BY:	JM



1 PLAN DETAIL @ FIBER CEMENT SIDING WALL CORNER
SCALE: 1/4" = 1'-0"



2 PLAN DETAIL @ FIBER CEMENT PANEL/MASONRY WALL CORNER
SCALE: 1/4" = 1'-0"

NO.	REVISIONS
1	REVISED PER COMMENTS
2	REVISED PER COMMENTS

1. Ready copy of these plans have been filed in the office of the Building Department and the Building Code Commission of the City of Maywood, Illinois.

2. Todd E. Wilsey, AIA

3. PROJECT ARCHITECT: TODD E. WILSEY ARCHITECTS, P.C.

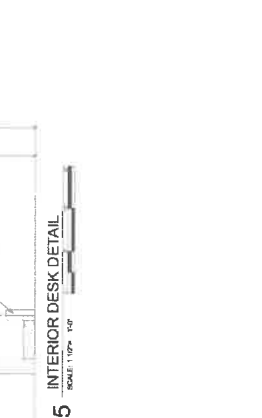
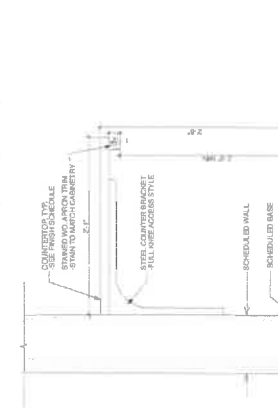
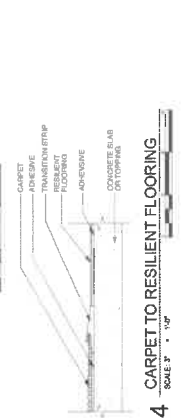
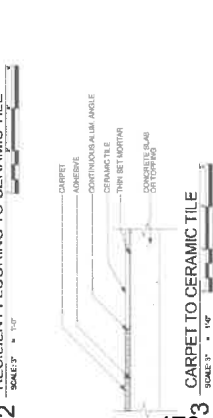
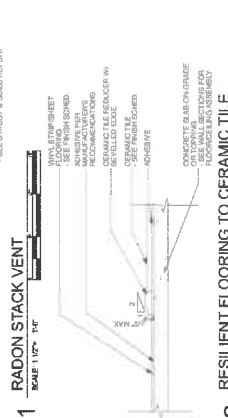
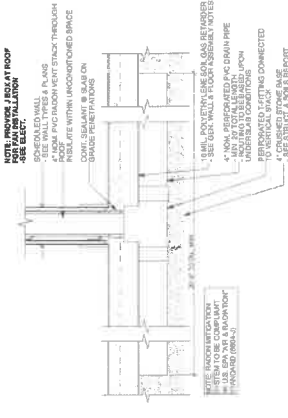
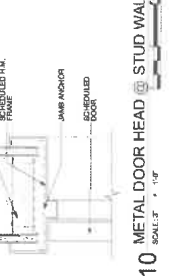
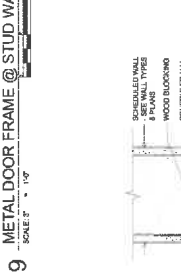
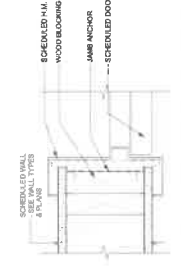
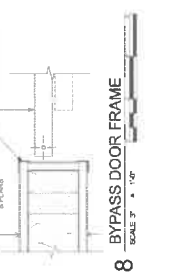
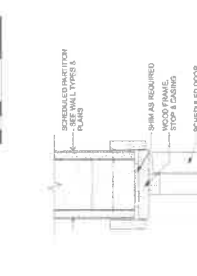
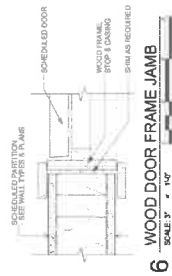


INTERIOR DETAILS

PROJECT NUMBER: 198566
 SHEET NUMBER: **A9.1**
 DATE: 08.28.18
 DRAWN BY: FWAC
 CHECKED BY: JMT

DATE: 08.28.18
 DRAWN BY: FWAC
 CHECKED BY: JMT

NO.	REVISIONS
1	REVISED PER COMMENTS
2	REVISED PER COMMENTS

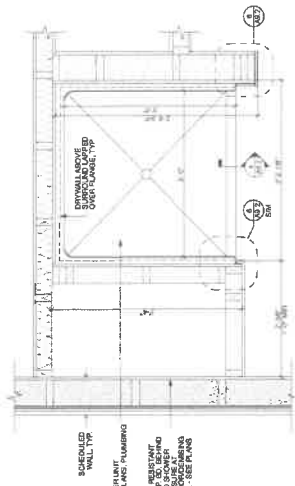
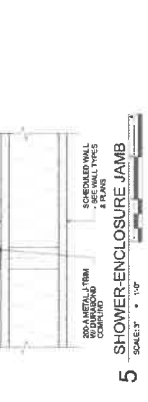
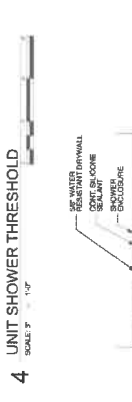
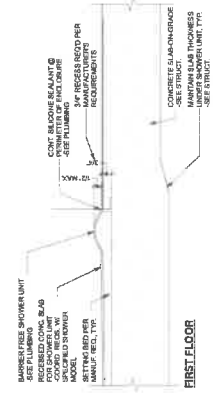


GENERAL NOTES:

NO.	DATE	DESCRIPTION
1	11/15/2017	ISSUED FOR PERMIT
2	01/11/2018	ISSUED FOR PERMIT
3	01/11/2018	ISSUED FOR PERMIT
4	01/11/2018	ISSUED FOR PERMIT
5	01/11/2018	ISSUED FOR PERMIT
6	01/11/2018	ISSUED FOR PERMIT

I hereby certify that these plans have been prepared under my responsible control and to the best of my knowledge and belief conform to the Building Code of the Village of Maywood, Illinois.
TODD E. WILSON, AIA
PROFESSIONAL ARCHITECT, ILLINOIS
REGISTERED PROFESSIONAL ARCHITECT # 015 000 000
SEAL: 015 000 000
01/11/2018

INTERIOR DETAILS
PROJECT NUMBER: 198556
SHEET NUMBER: A9.2
DATE: 01/11/2018
DRAWN BY: JMW/JC
CHECKED BY: JMW



NATIONAL SURVEY SERVICE, INC.

Plot of Survey

SURVEY NO. N-13068.3 STAKE & ELEV. DATE, NOV. 17, 2020

LOT 1, IN QUARTERS RESUB. OF SOUTH 1/2 OF LOT 8 N
 OF THE NORTH 1/2 OF THE EAST 1/2 OF THE SEQUOIA
 ACRES OF THE "YARD" SUBDIVISION, ILLINOIS COUNTY,
 ILLINOIS. BEING MORE OR LESS THE SAME AS SHOWN
 ON THE "YARD" SUBDIVISION MAP IN BOOK 2007,
 PAGE 2333, RECORDS OF THE CLERK OF THE COUNTY,
 ILLINOIS.



0+75 N.
 0+50 N.
 0+25 N.
 0+00 N.
 0+25 S.
 0+50 S.



0+00 E.
 0+25 E.
 0+50 E.
 0+75 E.
 1+00 E.
 1+25 E.
 1+50 E.
 1+75 E.



SURVEY NO. N-13068.3 STAKE & ELEV. DATE, NOV. 17, 2020

Survey of Property

Mr. Bertby Gentry has caused the above described property to be surveyed and that the above plat is a true and correct copy of the original in the office of the County Clerk of Illinois County, Illinois.

NATIONAL SURVEY SERVICE, INC.
 PROFESSIONAL LAND SURVEYORS
 50 S. CHICAGO, ILLINOIS 60603

TEL. 312-341-1111 FAX 312-341-1111
 WWW.NATIONALSURVEYSERVICE.COM
 11111

By: A. J. ...

ACCESS HEALTH & HOUSING

1927 S 5th Ave

Maywood, IL. 60153

ARCHITECT: **WONTERBERG WILYSE ARCHITECTS, P.C.**
 401 W Superior St., Suite 400
 Chicago, IL 60654
 312-642-5357
 Attn: Alexis Stumpf

CIVIL ENGINEER: **ERIKSSON ENGINEERING ASSOCIATES, LTD.**
 135 S Jefferson St., Suite 135
 Chicago, IL 60661
 312-463-0551
 Attn: Christopher Fish

- 1927 S. 5TH
- C0.0 SITE REVISION PLAN
- C0.1 SITE GEOMETRY PLAN
- C0.2
- C0.3 GRADING, PAVING, AND EROSION CONTROL PLAN
- C3.0 SITE WORK DETAILS
- C3.1 SITE WORK DETAILS

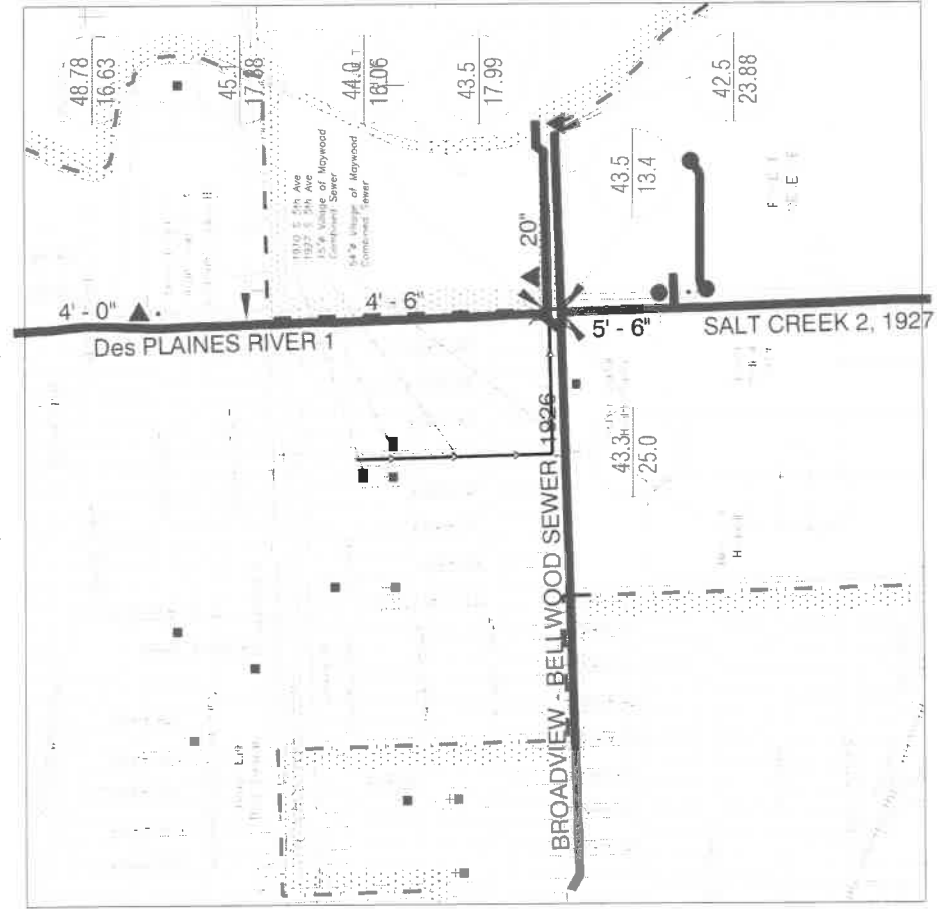
JULI.E.

Note: The exact location of all utilities shall be verified by independent utility locators for utility information. JULI.E. 1/2003 868-2923

SURVEY PROVIDED BY:

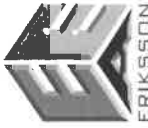
Part of Survey and Topography furnished by Wetzel Survey
 Order Number W-145056

- INDEX OF SHEETS
- C0.0 CIVIL COVER SHEET
- C0.1 MWD GENERAL NOTES



ACCESS HEALTH & HOUSING
 1927 S. 5th Ave.
 Maywood, Illinois 60153

WONTERBERG WILYSE ARCHITECTS, P.C.
 401 W SUPERIOR ST., SUITE 400
 CHICAGO, ILLINOIS 60654



ERIKSSON ENGINEERING ASSOCIATES, LTD.
 145 COMMERCE DRIVE, SUITE A
 GRAVELAND, ILLINOIS 60138
 TEL: (815) 252-4854
 FAX: (815) 252-4854

GENERAL NOTES:

NO.	REVISION	DATE
1	ISSUED FOR PERMITS	11/20/21
2	PERMITS CORRECTED	11/20/21
3	ISSUED FOR CONSTRUCTION	11/20/21
4	PERMITS CORRECTED	11/20/21
5	ISSUED FOR CONSTRUCTION	11/20/21



PROJECT NUMBER: **19856**
 SHEET NAME: **C0.0**
 CIVIL ENGINEERING COVER SHEET

**ACCESS
HEALTH &
HOUSING**

1927 S. 5th Ave.
Maywood, Illinois 60153

**WORNIEBEEK WILYSE
ARCHITECTS, P.C.**
1550 N. WABASH AVE., SUITE 200
CHICAGO, ILLINOIS 60610
CONTACT INFORMATION



**ERIKSSON
ENGINEERING
ASSOCIATES, LTD.**
145 COMMERCE DRIVE, SUITE 300
BROOKFIELD, ILLINOIS 60089
TEL: 708.733.8800
WWW.INFO@ERIKSSON.COM

GENERAL NOTES:

1. ALL UTILITIES TO BE LOCATED AS SHOWN ON THESE PLANS.
2. ALL UTILITIES TO BE DELETED FROM THE PLANS SHALL BE INDICATED BY A DASHED LINE.
3. ALL UTILITIES TO BE INSTALLED SHALL BE INDICATED BY A SOLID LINE.
4. ALL UTILITIES TO BE MAINTAINED SHALL BE INDICATED BY A DOTTED LINE.
5. ALL UTILITIES TO BE REPAIRED SHALL BE INDICATED BY A DASHED LINE WITH A REPAIR SYMBOL.
6. ALL UTILITIES TO BE RELOCATED SHALL BE INDICATED BY A DOTTED LINE WITH A RELOCATE SYMBOL.
7. ALL UTILITIES TO BE ABANDONED SHALL BE INDICATED BY A DASHED LINE WITH AN ABANDON SYMBOL.
8. ALL UTILITIES TO BE PROTECTED SHALL BE INDICATED BY A DOTTED LINE WITH A PROTECT SYMBOL.
9. ALL UTILITIES TO BE EXPLODED SHALL BE INDICATED BY A DASHED LINE WITH AN EXPLODE SYMBOL.
10. ALL UTILITIES TO BE EXPOSED SHALL BE INDICATED BY A DOTTED LINE WITH AN EXPOSE SYMBOL.
11. ALL UTILITIES TO BE COVERED SHALL BE INDICATED BY A DOTTED LINE WITH AN COVER SYMBOL.
12. ALL UTILITIES TO BE REINFORCED SHALL BE INDICATED BY A DOTTED LINE WITH AN REINFORCE SYMBOL.
13. ALL UTILITIES TO BE REINFORCED SHALL BE INDICATED BY A DOTTED LINE WITH AN REINFORCE SYMBOL.
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44. ALL UTILITIES TO BE REINFORCED SHALL BE INDICATED BY A DOTTED LINE WITH AN REINFORCE SYMBOL.
45. ALL UTILITIES TO BE REINFORCED SHALL BE INDICATED BY A DOTTED LINE WITH AN REINFORCE SYMBOL.
46. ALL UTILITIES TO BE REINFORCED SHALL BE INDICATED BY A DOTTED LINE WITH AN REINFORCE SYMBOL.
47. ALL UTILITIES TO BE REINFORCED SHALL BE INDICATED BY A DOTTED LINE WITH AN REINFORCE SYMBOL.
48. ALL UTILITIES TO BE REINFORCED SHALL BE INDICATED BY A DOTTED LINE WITH AN REINFORCE SYMBOL.
49. ALL UTILITIES TO BE REINFORCED SHALL BE INDICATED BY A DOTTED LINE WITH AN REINFORCE SYMBOL.
50. ALL UTILITIES TO BE REINFORCED SHALL BE INDICATED BY A DOTTED LINE WITH AN REINFORCE SYMBOL.

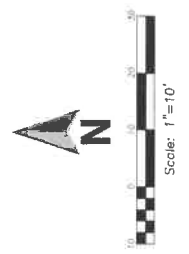
© 2021 WORNIEBEEK WILYSE ARCHITECTS, P.C.
STATE OF ILLINOIS
REGISTERED PROFESSIONAL ENGINEER
NO. 085202
EXPIRES 12/31/2024



EXPIRATION DATE: 11/09/21
SHEET NAME:

SITE UTILITY PLAN

PROJECT NUMBER: 198556
DATE: 11/09/21
SCALE: AS SHOWN
DRAWN BY: C2.2
CHECKED BY: C2.2



LEGEND

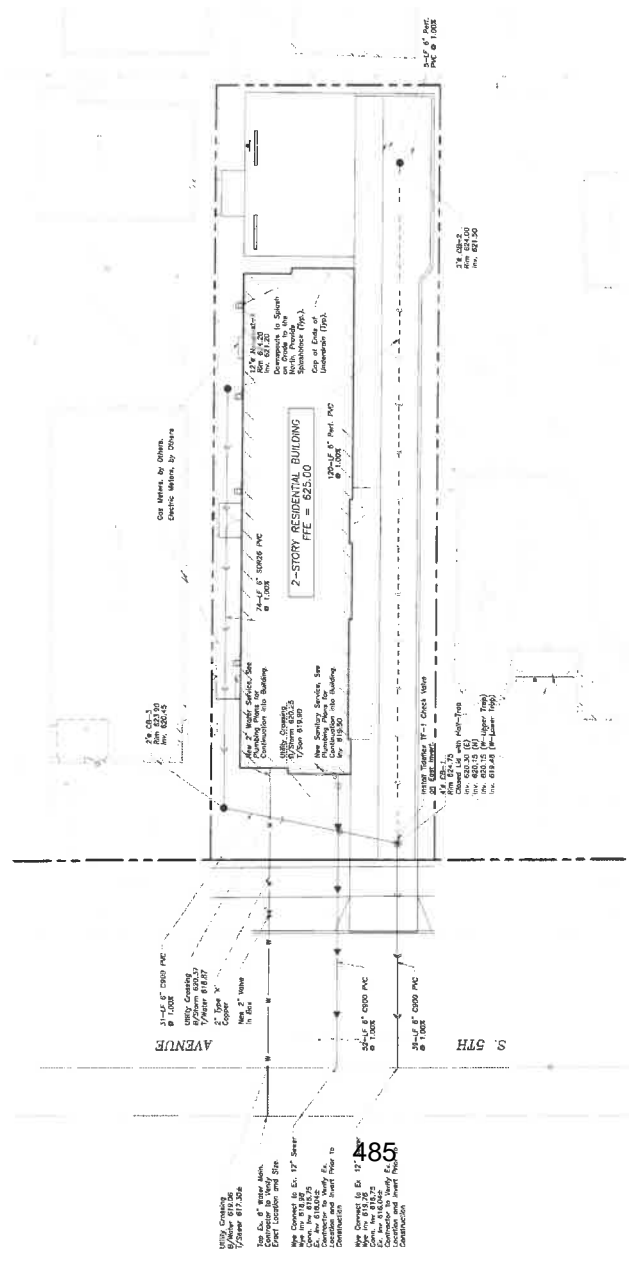
- | EXISTING | PROPOSED |
|----------------|----------------|
| Water | Water |
| Sanitary Sewer | Sanitary Sewer |
| Storm Sewer | Storm Sewer |
| Electric | Electric |
| Gas | Gas |
| Telephone | Telephone |
| Optical Fiber | Optical Fiber |
| Other | Other |
| Structural | Structural |
| Site | Site |
| Utility | Utility |
| Other | Other |

UTILITY NOTES

1. ALL UTILITIES TO BE LOCATED AS SHOWN ON THESE PLANS.
2. ALL UTILITIES TO BE DELETED FROM THE PLANS SHALL BE INDICATED BY A DASHED LINE.
3. ALL UTILITIES TO BE INSTALLED SHALL BE INDICATED BY A SOLID LINE.
4. ALL UTILITIES TO BE MAINTAINED SHALL BE INDICATED BY A DOTTED LINE.
5. ALL UTILITIES TO BE REPAIRED SHALL BE INDICATED BY A DASHED LINE WITH A REPAIR SYMBOL.
6. ALL UTILITIES TO BE RELOCATED SHALL BE INDICATED BY A DOTTED LINE WITH A RELOCATE SYMBOL.
7. ALL UTILITIES TO BE ABANDONED SHALL BE INDICATED BY A DASHED LINE WITH AN ABANDON SYMBOL.
8. ALL UTILITIES TO BE PROTECTED SHALL BE INDICATED BY A DOTTED LINE WITH A PROTECT SYMBOL.
9. ALL UTILITIES TO BE EXPLODED SHALL BE INDICATED BY A DASHED LINE WITH AN EXPLODE SYMBOL.
10. ALL UTILITIES TO BE EXPOSED SHALL BE INDICATED BY A DOTTED LINE WITH AN EXPOSE SYMBOL.
11. ALL UTILITIES TO BE COVERED SHALL BE INDICATED BY A DOTTED LINE WITH AN COVER SYMBOL.
12. ALL UTILITIES TO BE REINFORCED SHALL BE INDICATED BY A DOTTED LINE WITH AN REINFORCE SYMBOL.

STRUCTURE NOTES

1. ALL CONCRETE SHALL BE CAST IN PLACE AND CURED PROPERLY.
2. ALL REINFORCEMENT SHALL BE PLACED AND TIED AS SHOWN.
3. ALL STRUCTURES SHALL BE CONSTRUCTED TO RESIST ALL APPLIED LOADS.
4. ALL FOUNDATIONS SHALL BE PROTECTED FROM FLOODING.
5. ALL STRUCTURES SHALL BE MAINTAINED AND REPAIRED AS NEEDED.
6. ALL STRUCTURES SHALL BE DEMOLISHED AS NEEDED.
7. ALL STRUCTURES SHALL BE RECONSTRUCTED AS NEEDED.
8. ALL STRUCTURES SHALL BE MODIFIED AS NEEDED.
9. ALL STRUCTURES SHALL BE ENLARGED AS NEEDED.
10. ALL STRUCTURES SHALL BE REDUCED AS NEEDED.



485

100% COMPLETE
DATE: 11/09/21
SCALE: AS SHOWN
DRAWN BY: C2.2
CHECKED BY: C2.2

GENERAL NOTES:

1. THE LOCATION OF EXISTING UNDERGROUND UTILITIES, SUCH AS WATER MAINS, GAS LINES, ETC., IS SHOWN ON THE PRELIMINARY SURVEY. THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO ANY EXCAVATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND SHALL BE RESPONSIBLE FOR PROTECTING ALL UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND SHALL BE RESPONSIBLE FOR PROTECTING ALL UTILITIES.
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5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND SHALL BE RESPONSIBLE FOR PROTECTING ALL UTILITIES.

DATE:

NO.:

DESCRIPTION:

DATE:

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DESCRIPTION:

DATE:

NO.:

DESCRIPTION:

6.300 HOWE, JAMES WALTER ARCHITECTS P.C.

PROJECT NUMBER: 19656

DATE: 08/27/2018

BY: J.W. HOWE

SCALE: C-2.3

EXPIRATION DATE: UNLESS

SHEET NUMBER: 19656



LEGEND

EXISTING

PROPOSED

Circle with dot: Center Point of Existing Structure

Circle with cross: Center Point of Proposed Structure

Circle with slash: Proposed Structure

Circle with vertical line: Proposed Structure

Circle with horizontal line: Proposed Structure

Circle with diagonal line: Proposed Structure

Circle with square: Proposed Structure

Circle with triangle: Proposed Structure

Circle with diamond: Proposed Structure

Circle with star: Proposed Structure

Circle with circle: Proposed Structure

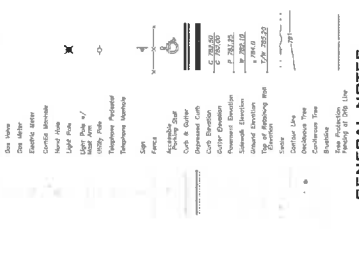
Circle with square: Proposed Structure

Circle with triangle: Proposed Structure

Circle with diamond: Proposed Structure

Circle with star: Proposed Structure

Circle with circle: Proposed Structure



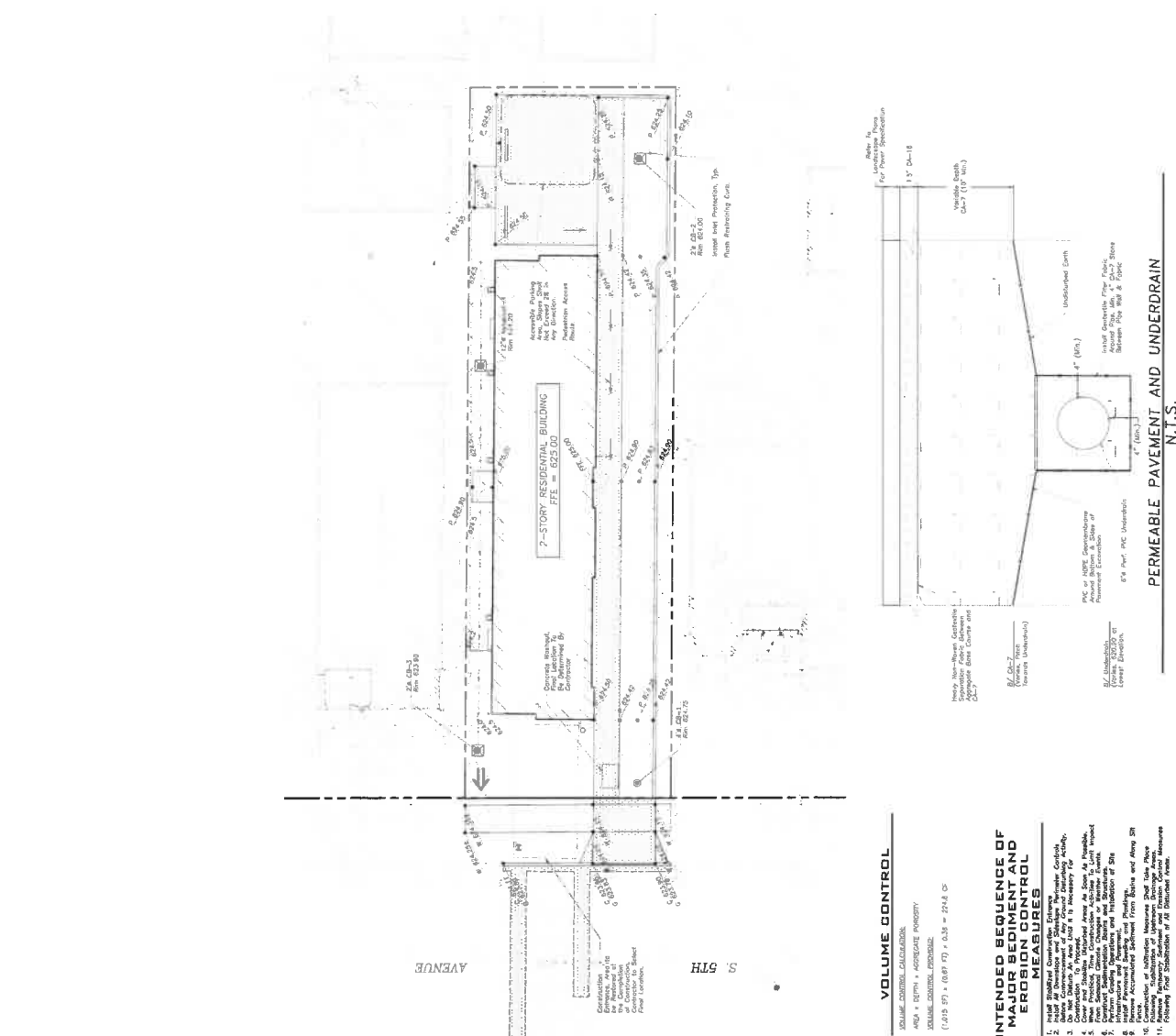
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 11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND SHALL BE RESPONSIBLE FOR PROTECTING ALL UTILITIES.

- GRADING NOTES**
1. THE GRADING AND CONSTRUCTION OF PROPOSED IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS AND STANDARDS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE ILLINOIS DEPARTMENT OF HIGHWAYS.
 2. ALL EXCAVATIONS SHALL BE PROTECTED BY SHIELDING AND SHALL BE BACKFILLED WITH COMPACTED FILL TO ORIGINAL GRADE OR BETTER.
 3. ALL EXCAVATIONS SHALL BE PROTECTED BY SHIELDING AND SHALL BE BACKFILLED WITH COMPACTED FILL TO ORIGINAL GRADE OR BETTER.
 4. ALL EXCAVATIONS SHALL BE PROTECTED BY SHIELDING AND SHALL BE BACKFILLED WITH COMPACTED FILL TO ORIGINAL GRADE OR BETTER.

- PAVING & SURFACE LEGEND**
1. PAVING: ASPHALT CONCRETE, 4" (100) MIN. THICKNESS
2. PAVING: ASPHALT CONCRETE, 4" (100) MIN. THICKNESS
3. PAVING: ASPHALT CONCRETE, 4" (100) MIN. THICKNESS
4. PAVING: ASPHALT CONCRETE, 4" (100) MIN. THICKNESS
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9. PAVING: ASPHALT CONCRETE, 4" (100) MIN. THICKNESS
10. PAVING: ASPHALT CONCRETE, 4" (100) MIN. THICKNESS

- SOIL EROSION & SEDIMENTATION CONTROL LEGEND**
1. SOIL EROSION CONTROL: 24" HIGH CONCRETE CURB
2. SOIL EROSION CONTROL: 24" HIGH CONCRETE CURB
3. SOIL EROSION CONTROL: 24" HIGH CONCRETE CURB
4. SOIL EROSION CONTROL: 24" HIGH CONCRETE CURB
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6. SOIL EROSION CONTROL: 24" HIGH CONCRETE CURB
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8. SOIL EROSION CONTROL: 24" HIGH CONCRETE CURB
9. SOIL EROSION CONTROL: 24" HIGH CONCRETE CURB
10. SOIL EROSION CONTROL: 24" HIGH CONCRETE CURB

- SOIL EROSION & SEDIMENTATION CONTROL NOTES**
1. SOIL EROSION CONTROL SHALL BE INSTALLED PRIOR TO THE START OF ANY EXCAVATION OR EARTHWORK.
 2. SOIL EROSION CONTROL SHALL BE INSTALLED PRIOR TO THE START OF ANY EXCAVATION OR EARTHWORK.
 3. SOIL EROSION CONTROL SHALL BE INSTALLED PRIOR TO THE START OF ANY EXCAVATION OR EARTHWORK.
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 13. SOIL EROSION CONTROL SHALL BE INSTALLED PRIOR TO THE START OF ANY EXCAVATION OR EARTHWORK.



- VOLUME CONTROL**
1. INITIAL PROPOSED CONSTRUCTION EXTERNA...
2. INITIAL PROPOSED CONSTRUCTION EXTERNA...
3. INITIAL PROPOSED CONSTRUCTION EXTERNA...
4. INITIAL PROPOSED CONSTRUCTION EXTERNA...
5. INITIAL PROPOSED CONSTRUCTION EXTERNA...
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8. INITIAL PROPOSED CONSTRUCTION EXTERNA...
9. INITIAL PROPOSED CONSTRUCTION EXTERNA...
10. INITIAL PROPOSED CONSTRUCTION EXTERNA...
11. INITIAL PROPOSED CONSTRUCTION EXTERNA...

PERMEABLE PAVEMENT AND UNDERDRAIN

N.T.S.

1. PERMEABLE PAVEMENT SHALL BE INSTALLED...

2. PERMEABLE PAVEMENT SHALL BE INSTALLED...

3. PERMEABLE PAVEMENT SHALL BE INSTALLED...

4. PERMEABLE PAVEMENT SHALL BE INSTALLED...

5. PERMEABLE PAVEMENT SHALL BE INSTALLED...

6. PERMEABLE PAVEMENT SHALL BE INSTALLED...

7. PERMEABLE PAVEMENT SHALL BE INSTALLED...

8. PERMEABLE PAVEMENT SHALL BE INSTALLED...

9. PERMEABLE PAVEMENT SHALL BE INSTALLED...

10. PERMEABLE PAVEMENT SHALL BE INSTALLED...

11. PERMEABLE PAVEMENT SHALL BE INSTALLED...

ACCESS HEALTH & HOUSING
 1927 S. 8th Ave.
 Maywood, Illinois 60153
WORK TEBERER WILTSE ARCHITECTS, P.C.
 PROJECT INFORMATION
 CONSULTANT INFORMATION

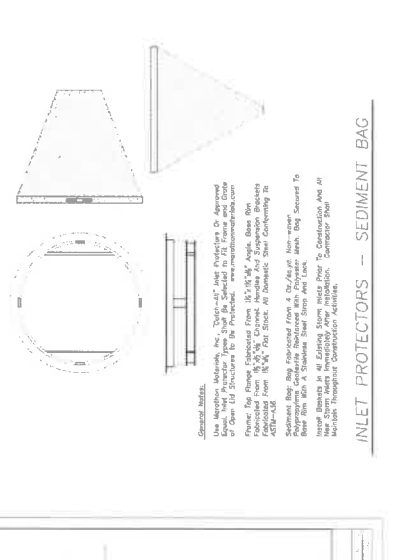
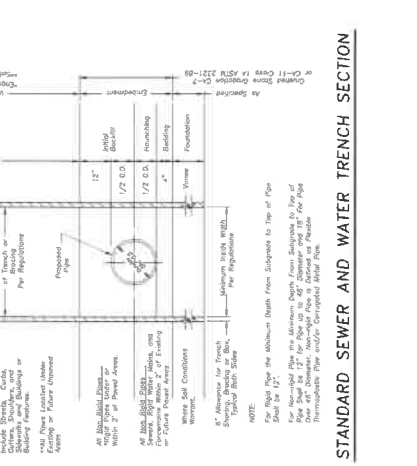
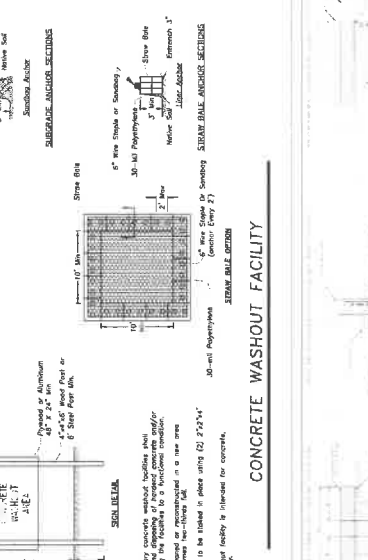
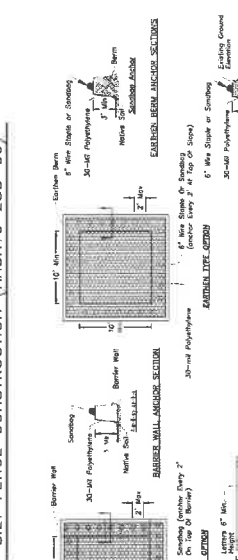
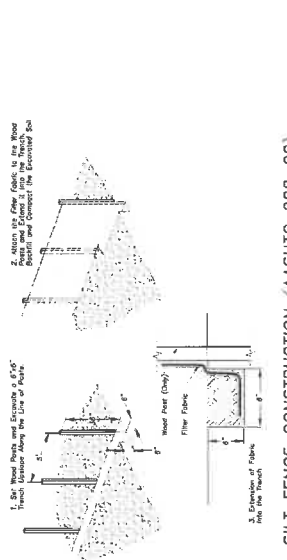
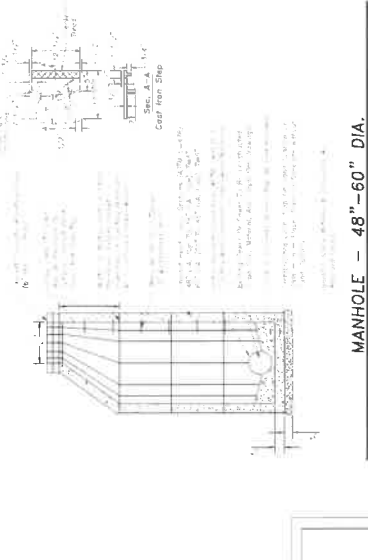
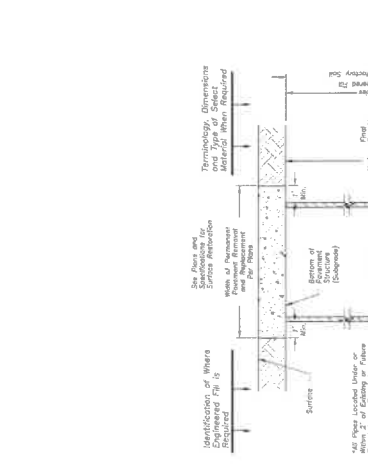
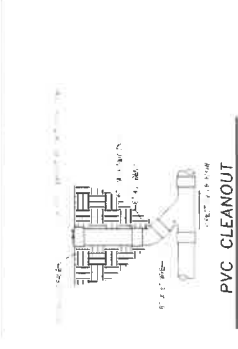
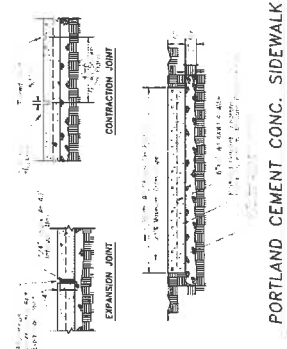
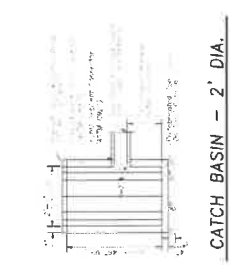
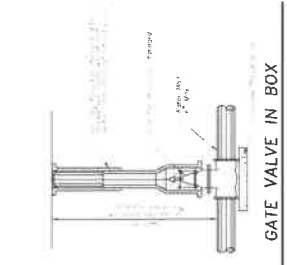
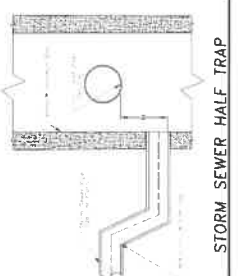
ERIKSSON ENGINEERING ASSOCIATES, LTD.
 1432 COMMERCIAL DRIVE, SUITE A
 GRANDVIEW, ILLINOIS 60431
 TEL: (708) 232-4800
 FAX: (708) 232-4800

GENERAL NOTES:

NO.	REVISION	DATE
1	ISSUED FOR PERMIT	08/11/09
2	PERMIT CONDITIONS	08/11/09

© 2009 JACOBS UNIVERSAL INDUSTRIES, P.C.
 SHEET NAME: _____
 EXP. DATE: _____
 SHEET NUMBER: _____

SITE WORK DETAILS
 PROJECT NUMBER: 19856
 DATE: 08/11/09
 SHEET NUMBER: C3.0
 OF: 06
 OF: 06



NOTES:

- Use approved concrete without additives and use approved aggregate and bedding of approved concrete sand or stone. Do not use Type I or II cement.
- Each pipe shall be installed in accordance with applicable codes and specifications.
- Each pipe shall be installed in accordance with applicable codes and specifications.
- Each pipe shall be installed in accordance with applicable codes and specifications.

487

TECHNICAL GUIDANCE MANUAL
 WATER AND SEWER SEPARATION REQUIREMENTS (PER IEP#1)

**ACCESS
HEALTH &
HOUSING**
1927 S. 5th Ave.
Maywood, Illinois 60543

**WORK TERRER WITKSE
ARCHITECTS, P.C.**
1234 N. LAUREL ST.
CHICAGO, IL 60610
CONTACT INFORMATION



**ERIKSSON
ENGINEERING
ASSOCIATES, LTD.**
145 COMMERCIAL DRIVE, SUITE 4
GRANDVIEW, ILL. 60431
TEL: (708) 232-8830
FAX: (708) 232-8831
WWW.ERIKSSON-ENG.COM

GENERAL NOTES:

DATE	DESCRIPTION
01/01/2010	ISSUE FOR PERMIT
01/01/2010	ISSUE FOR CONSTRUCTION
01/01/2010	ISSUE FOR RECORD
01/01/2010	ISSUE FOR AS-BUILT
01/01/2010	ISSUE FOR FINAL

© 2010 PETER J. WITKSE ARCHITECTS, P.C.
STAMP



EXPIRES DATE: 11/03/21
SHEET NAME:

SITE WORK DETAILS

SHEET NUMBER:
C3.1
19856
JOB NO.
JOB

**Tidreflex
Technology**

Technical Data

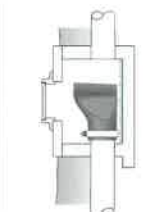
Series TF-1—Tidreflex® Check Valve

Features & Benefits

- Ideal for sanitary installations
- Lightweight, 45-degree angle
- Solid steel uncoated cast

Benefits to Construction

- Light weight, compact, 45° angle
- Compact, 45° angle, 1/2" and 3/4"

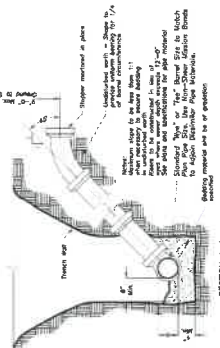
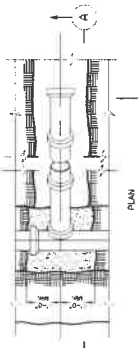


Size	Weight	Length	Height	Width	Volume	Surface Area
1/2"	0.05 lbs	1.125"	0.75"	0.75"	0.0005 cu ft	0.0005 sq ft
3/4"	0.08 lbs	1.500"	1.00"	1.00"	0.0008 cu ft	0.0008 sq ft

Tidreflex Technology, Inc. • 380 Linear St., Pittsfield, MA 01066-0001 • Tel: 413-311-9111 • Fax: 413-311-9111 • www.tidreflex.com

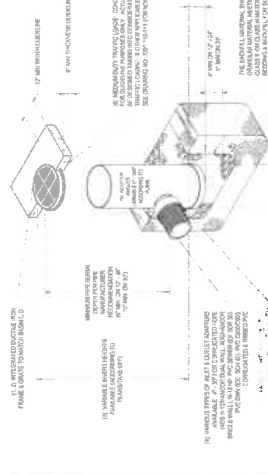
Note on Sanitary Manholes

- All sanitary manholes shall be installed in accordance with the following specifications:
- All sanitary manholes shall be installed in accordance with the following specifications:



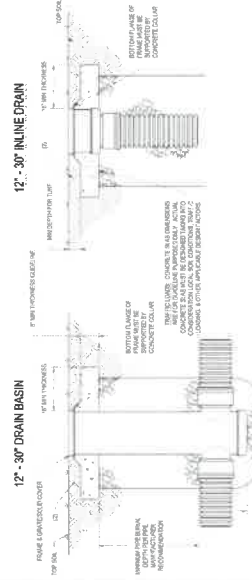
SEWER RISER CONNECTION

NYLOPLAST DRAIN BASIN WITH PEDESTAL GRATE



Model	Material	Weight	Length	Width	Height	Volume	Surface Area
NB-12	Nyloplast	1.2 lbs	12"	12"	4"	0.0006 cu ft	0.0006 sq ft
NB-18	Nyloplast	2.1 lbs	18"	18"	4"	0.0011 cu ft	0.0011 sq ft
NB-24	Nyloplast	3.0 lbs	24"	24"	4"	0.0016 cu ft	0.0016 sq ft

NYLOPLAST TURE TRAFFIC INSTALLATION

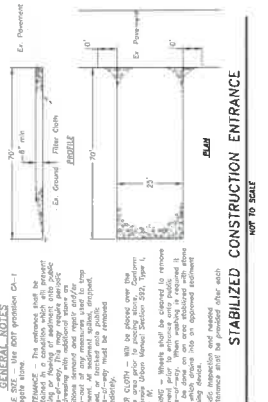


Model	Material	Weight	Length	Width	Height	Volume	Surface Area
TD-12	Nyloplast	1.5 lbs	12"	12"	4"	0.0007 cu ft	0.0007 sq ft
TD-18	Nyloplast	2.5 lbs	18"	18"	4"	0.0012 cu ft	0.0012 sq ft
TD-24	Nyloplast	3.5 lbs	24"	24"	4"	0.0017 cu ft	0.0017 sq ft

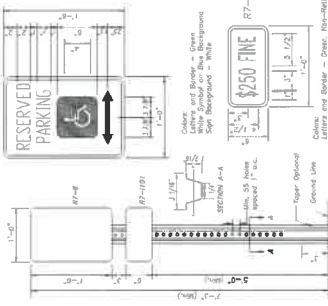
NYLOPLAST DRAINAGE BASIN



B-6.12 CURB & GUTTER



STABILIZED CONSTRUCTION ENTRANCE



RESERVED PARKING SIGN
R7-B
R7-101
R7-102
R7-103



ACCESSIBLE PARKING
STALL PAVEMENT MARKING

NOTES

- Every attempt shall be made to show all utility lines where they exist. Contractor shall use every precaution in digging since actual underground utilities may not be as shown. Contractor shall become thoroughly familiar with all existing utilities and depths of all utilities. Contractor shall report any conflicts to landscape architect prior to beginning work.
- Refer to Arch Drawg for information on new construction buildings.
- Refer to Civil Drawg for details of all existing and proposed utility lines.
- Refer to Site Plan for information on proposed buildings and related site.
- Landscape plan as shown reflects design intent. Plan can be modified if necessitated by building constraints with approval from landscape architect. Modifications to comply with Meywood Landscape Ordinance.
- Contractors shall familiarize themselves with all landscape specifications and planting lists prior to beginning work.
- Contractors shall verify all dimensions and locations of existing and proposed features, including existing vegetation, and familiarize themselves with any obstacles concerning the installation of this project. Any discrepancies shall be reported immediately to contracting work.
- Contractors shall keep all areas clean and orderly at all times.
- Contractors shall keep all roadways and walkways clear of mud and debris that result from landscape operations.

GRADING AND DRAINAGE NOTES

- Refer to Civil grading plan for detailed grading information.
- Grading in planting areas shall be 2% grade.
- All grading shall be done in accordance with the proposed drainage plans and related notes.
- Proposed drainage swales and structures.

LANDING NOTES

- Check and verification of all dimensions and conditions shall be the responsibility of the general contractor.
- All material quantities noted for convenience. Contractor to verify in field.
- Noted dimensions take precedence over scale. Larger scale over smaller scale, addends and clarifications over generic comments.
- For existing buildings, proposed buildings, proposed building improvements, and related work, refer to the architectural drawings.
- Where dimensions are called as "equal", square referenced items equally, measured to their center lines.
- Install intersecting elements at 90 degree angles to each other unless otherwise noted.

PLANTING NOTES

- Plant quantities shown on drawings are for contractor's convenience in estimating only. Contractors are responsible for verifying quantities shown on drawings. All plant material shall be top-quality grade, free of defects, and meet accepted horticultural standards established by the American Nurserymen's Association (ANA) and as deemed appropriate by Landscape Architect.
- All plants to be installed shall be in minimum acceptable sizes per the Meywood Landscape Ordinance.
- All plants to be installed shall be in minimum acceptable sizes per the Meywood Landscape Ordinance.
- Material and metal wire baskets shall be removed per landscape planting details.
- All plants shall be protected against heat, sun, wind, and frost during transportation to the site and while being planted.
- Plant root balls shall not be damaged during transportation or planting.
- All trees shall be single trunk, standards unless otherwise noted.
- Landscape Architect shall approve all plant materials for quality, condition and specified sizes. Email photos of all plants to be installed to landscape architect.
- Final plants and groundcovers shall be approved in writing by Landscape Architect. All plants to be installed shall have an identification tag from the supplying nursery showing common and botanical plant names.
- Landscape Architect reserves the right to inspect all plant materials before planting. Landscape Architect shall have the final say in plant selection and quantity.
- All temporary plant tying material and marking tapes shall be removed at the time of planting.

SOIL AND PLANTING MIX NOTES

- Soil and planting mix shall be top quality, clean, well-drained, and suitable for the planting of the following requirements:
 - For trees and shrub beds: 70% clean fill topsoil, 15% coarse sand, 15% pine bark fines
 - For perennial and groundcover beds: 50% clean fill topsoil, 25% coarse sand, 25% pine bark fines
- All planting areas shall be thoroughly tilled to a minimum of 12-15" depth.
- Topsoil shall be clean, pulverized soil from an acceptable source. Topsoil shall be free of debris, stones, and roots.
- Clean topsoil mix should have a tested and approved pH of 6.0 - 7.0.
- All excess materials and spots resulting from the landscape work shall be legally disposed of off-site by the Landscape Contractor.

MATCHING NOTES

- For trees and shrubs: Install organic double shredded hardwood bark, match at a depth of 3" natural color.
- For perennial and groundcover beds: Install organic composted bark match at a depth of 3".

MAINTENANCE & WARRANTIES

- All planting areas shall be maintained in a state of healthy and well-maintained throughout construction until final acceptance by owner. Contractor shall water all plants immediately after planting. Flood plants trees during the first twenty-four (24) hours after planting.
- All newly sodded or seeded areas shall be maintained, watered, and mowed throughout their growing seasons.
- Landscape Contractor shall warranty all trees, shrubs, perennials, and ornamental grasses under this contract will be healthy and in flourishing condition of active growth one year from date of final acceptance.

GENERAL FENCING AND FENCE POST NOTES

- All fencing lengths provided on the plan are for reference only. Contractor to verify dimensions in the field.
- Contractor to submit complete fabrication and installation drawings prior to fabrication of fence. Show plan layout including locations of fence and gate posts, panels, and details of post installation.
- Fencing shall be installed from within property lines. Property lines, for fencing along property line, center of posts shall be 0" from property line.
- Posts to be contained in footing. If post is less than 3" from edge of concrete footing the Contractor shall be responsible to move and re-concrete the post footing.
- All wood posts shall be pressure treated. No sharp edges shall be exposed. Installable shall verify all exposed edges are ground smooth.
- Maintain consistent elevation of top rail for all fence panels within each section.

ABBREVIATIONS

APPROX	APPROXIMATE
AVG	AVERAGE
B-B	BALD AND BURGLAPPED
BDB	BORDER DRAIN
CL	CENTERLINE
COMP	COMPACTED
CL	CL
CONSTR	CONSTRUCTION
DECOMP	DECOMPOSED
DEM	DEMOLISH OR DEMOLITION
DM	DIMENSION
DTL	DETAIL
DWG	DRAWING
EA	EACH
ELEV	ELEVATION
ELEC	ELECTRICAL
EQIP	EQUIPMENT
EXST	EXISTING
FIN	FINISH
GA	GALV
GA	GALVANIZED
GEN	GENERAL
GEN	HOLLOW STRUCTURAL STEEL
HSS	HOLLOW STRUCTURAL STEEL
INCL	INCLUDING
INCL	INCLUDING
UNSTAR	UNSTARLED
MEMBR	MEMBRANE
MIN	MINIMUM
MISC	MISCELLANEOUS
N	NORTH
NO	NO CONTRACT
NOM	NOMINAL
NTS	NOT TO SCALE
ORF	ORNAMENTAL
ORN	ORNAMENTAL METAL FENCE
OS	OSAKU
PEDEST	PEDESTAL
PL	PROPERTY LINE
QTY	QUANTITY
REF	REFERENCE
REF	REFERENCE
REINFR	REINFORCED
REV	REVISION
ROW	RIGHT OF WAY
S	SOUTH
SFT	FEET
SFT	SHEET
SIM	SIMILAR
SPEC	SPECIFICATIONS
SS	STAINLESS STEEL
ST	SQUARE YARD
STAND	STANDARD
STND	STANDARD
STL	STEEL
SYMM	SYMMETRICAL
TOPS	TOPOGRAPHY
TOPO	TOPOGRAPHY
TYP	TYPICAL
VERT	VERTICAL
VET	VOLUME
W	WITH
W/O	WITHOUT
WF	WOOD FENCE
WFF	WELDED WIRE FENCE
WO	WOOD
YD	YARD
@	AT

LANDSCAPE SHEET INDEX

SHEET	DESCRIPTION
L1.0	LANDSCAPE NOTES
L1.1	LANDSCAPE DEMO PLAN 1827 S 5TH AVE
L1.2	LANDSCAPE PLAN 1827 S 5TH AVE
L1.3	LANDSCAPE DTL3

1827 S 5TH AVE
Meywood, Ames IA 50513

WONNIE JEAN WILTS
ARCHITECTURE P.C.
12420 15TH AVE NE
SUITE 100
REDLANDS, WA 98073
PH: 206.886.0010 FAX: 206.886.0011
WWW.WONNIEJEANWILTS.COM

FIELDWORK DESIGN GROUP
11715 12TH AVE NE SUITE 100
REDLANDS, WA 98073
PH: 206.886.0010 FAX: 206.886.0011
WWW.FIELDWORKDESIGNGROUP.COM

GENERAL NOTES:

NO.	PROBATION	DATE
		11/17/18

© 2018 WFN ARCHITECTURE, INC. PROJECT: L1.0
1/18P



EXPIRATION DATE: 11/30/2022
PRINT NAME:

LANDSCAPE NOTES

PROJECT NUMBER	SHEET NUMBER
19856	L1.0
DESIGN BY	
DATE	
BY	

ACCESS HEALTH & HOUSING

1927 S. 5TH AVE.
MAYNARD, MN 55353

WORN JERABEK WILTSE
ARCHITECTS P.C.
1927 S. 5TH AVE.
MAYNARD, MN 55353
PH: 763.207.2711 FAX: 763.207.2712
WWW.WORNJERABEKWILTSE.COM

FIELDWORK DESIGN GROUP
1927 S. 5TH AVE. SUITE 100
MAYNARD, MN 55353
WWW.FIELDWORKDESIGN.COM

GENERAL NOTES:

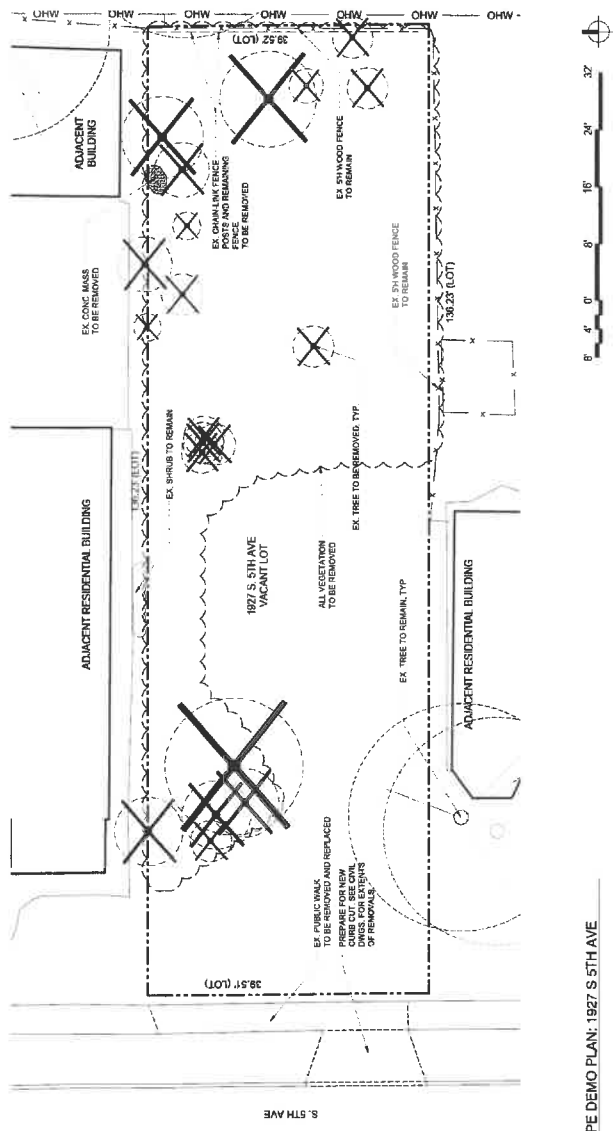
NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	10/20/2022
2	ISSUED FOR CONSTRUCTION	10/20/2022
3	ISSUED FOR DEMOLITION	10/20/2022
4	ISSUED FOR FINAL REVIEW	10/20/2022

© 2022 WORN JERABEK WILTSE ARCHITECTS, P.C.
10/20/2022



EXPIRATION DATE: 10/20/2025
LANDSCAPE DEMO PLAN
1927 S. 5TH AVE.

PROJECT NUMBER: 198556
SHEET NUMBER: L1.2
DESIGNER: WJW
CHECKER: WJW



PLAN KEY

- EXISTING DECIDUOUS TREE TO REMAIN
- EXISTING TREE TO BE REMOVED
- EXISTING FENCING TO REMAIN
- EXISTING FENCING TO BE REMOVED
- PROPERTY LINE
- OVERHEAD WIRES

DEMO PLAN: SITE REFERENCE NOTES

1. REFER TO CIVIL DWGS FOR EXTENTS OF CONC. DEMOLITION
2. REMOVE ALL VEGETATION AND LANDSCAPE ON THE PROPERTY
3. ALL TREES AND SHRUBS TO BE REMOVED. ALL STUMPS TO BE GROUND 12" MIN. BELOW GRADE. DISPOSE OF ALL GRINDINGS DO NOT USE AS MULCH ANYWHERE WITHIN THE MULTIPLE SITES OF OWNER
4. DO NOT STORE BUILDING MATERIALS WITHIN DRIP LINE OF EX. TREES TO REMAIN.

ACCESS HEALTH & HOUSING
 1927 S. 5th Ave.
 Maywood, Illinois 60513
WORKERBERK WILTSBE ARCHITECTS, P.C.
 1500 S. MICHIGAN AVE. SUITE 100
 CHICAGO, IL 60605
 TEL: 773.462.1100 FAX: 773.462.1101
 WWW.WORKERBERKARCHITECTS.COM

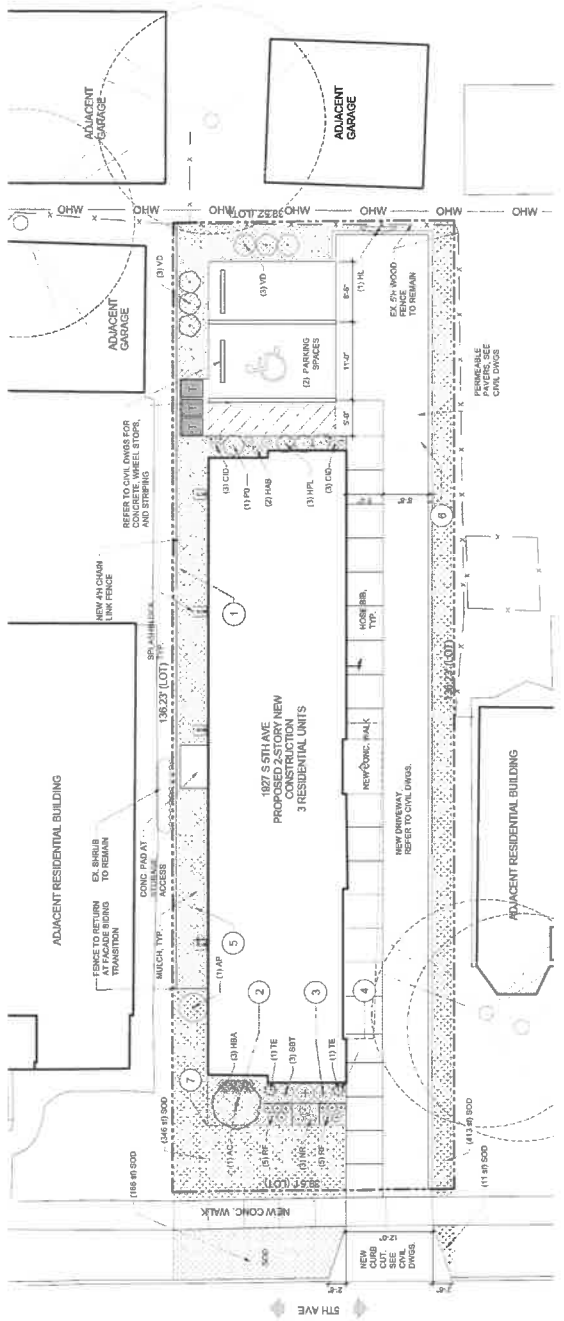
FIELDWORK DESIGN GROUP
 1000 N. LAKE ST. SUITE 200
 CHICAGO, IL 60610
 TEL: 773.462.1100 FAX: 773.462.1101
 WWW.FIELDWORKDESIGN.COM

GENERAL NOTES:

NO.	REVISION	DATE
1	ISSUED FOR PERMITS	11/15/2027
2	FOR CONSTRUCTION	11/15/2027
3	FOR CONSTRUCTION	11/15/2027
4	FOR CONSTRUCTION	11/15/2027
5	FOR CONSTRUCTION	11/15/2027
6	FOR CONSTRUCTION	11/15/2027
7	FOR CONSTRUCTION	11/15/2027



LANDSCAPE PLAN
 1927 S. 5TH AVE.
 SHEET NUMBER
 PROJECT NUMBER
 19856
 DATE
 11/15/2027
 DRAWN BY
 CK, BT
 CHECKED BY
 RW

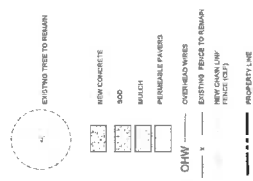


LANDSCAPE PLAN: 1927 S 5TH AVE

LANDSCAPE SCHEDULE 1927 S 5TH

SYMBOL	TREE	CODE	SIZE	CONTAINER
1	AC 1	Amelanchier canadensis	8' H	8 B
2	AP 1	Azalea indica	30" H	8 B OR CONTAINER
3	HP 3	Hydrangea paniculata 'Lanuginosa'	3 gal	8 B OR CONTAINER
4	PO 1	Physocarpus opulifolius 'Diana Mary TM'	5 gal	8 B OR CONTAINER
5	SRT 3	Syringa habrocarpa 'Toza'	3 gal	8 B OR CONTAINER
6	TE 2	Taxus 'Imbricaria 'Ewings'	18" H	8 B
7	VD 6	Viburnum dentatum 'Blue Muffin'	5 gal	8 B OR CONTAINER
8	CD 6	Carex 'Narrow' 'Ice Dance'	1 gal	PT
9	HA 3	Heuchera 'Autumn Blush'	1 gal	PT
10	HA 3	Heuchera 'Autumn Blush'	1 gal	PT
11	NR 3	Nepeta 'Purshiana'	1 gal	PT
12	RF 10	Rubus 'Marmalade'	1 gal	PT
13	MO 1	Moss	1 gal	PT
14	MO 1	Moss	1 gal	PT
15	MO 1	Moss	1 gal	PT
16	MO 1	Moss	1 gal	PT
17	MO 1	Moss	1 gal	PT
18	MO 1	Moss	1 gal	PT
19	MO 1	Moss	1 gal	PT
20	MO 1	Moss	1 gal	PT
21	MO 1	Moss	1 gal	PT
22	MO 1	Moss	1 gal	PT
23	MO 1	Moss	1 gal	PT
24	MO 1	Moss	1 gal	PT
25	MO 1	Moss	1 gal	PT
26	MO 1	Moss	1 gal	PT
27	MO 1	Moss	1 gal	PT
28	MO 1	Moss	1 gal	PT
29	MO 1	Moss	1 gal	PT
30	MO 1	Moss	1 gal	PT
31	MO 1	Moss	1 gal	PT
32	MO 1	Moss	1 gal	PT
33	MO 1	Moss	1 gal	PT
34	MO 1	Moss	1 gal	PT
35	MO 1	Moss	1 gal	PT
36	MO 1	Moss	1 gal	PT
37	MO 1	Moss	1 gal	PT
38	MO 1	Moss	1 gal	PT
39	MO 1	Moss	1 gal	PT
40	MO 1	Moss	1 gal	PT
41	MO 1	Moss	1 gal	PT
42	MO 1	Moss	1 gal	PT
43	MO 1	Moss	1 gal	PT
44	MO 1	Moss	1 gal	PT
45	MO 1	Moss	1 gal	PT
46	MO 1	Moss	1 gal	PT
47	MO 1	Moss	1 gal	PT
48	MO 1	Moss	1 gal	PT
49	MO 1	Moss	1 gal	PT
50	MO 1	Moss	1 gal	PT

PLAN KEY



REFERENCE NOTES SCHEDULE 1927 S 5TH

SYMBOL	DESCRIPTION	QTY	DETAIL
1	NEW CHAIN LINK FENCE	112 LF	713.0
2	TYP. ORN. TREE PLANTING - SEE PLANT SCHEDULE FOR QTY		483.0
3	TYP. SHRUB PLANTING - SEE PLANT SCHEDULE FOR QTY		633.0
4	TYP. PERENNIAL PLANTING - SEE PLANT SCHEDULE FOR QTY		633.0
5	PERMEABLE PAVING	1,077 SF	713.0
6	MULCH	52 YD	713.0
7	TYP. CURB/PAVED BED EDGE		713.0

PLAN NOTES

1. SEE CLS FOR GENERAL AND PLANNING NOTES

MAYWOOD LANDSCAPE DIVERSITY REQUIREMENTS

MAYWOOD LANDSCAPE DIVERSITY TABLE 18-1

Total # of plants	Max. of any 1 tree plant type	Max. of any 1 shrub species	Min. # of species
1-4	100%	0/6	1
5-10	60%	40%	2
11-15	45%	20%	3
16-75	40%	10%	5
75+	25%	5%	8

EACH PLANT CATEGORY MEETS THE DIVERSITY STANDARDS REQUIRED BY THE LANDSCAPE ORDINANCE.

ACCESS HEALTH & HOUSING

1527 S. 5th Ave.
Maywood, Illinois 60153
**WORN JERBERK WILTSE
ARCHITECTS, P.C.**
PROFESSIONAL ARCHITECTS
PROFESSIONAL LANDSCAPE ARCHITECTS
CONSULTANT INFORMATION
FIELDWORK DESIGN GROUP
1775 WEST 22ND STREET, SUITE 100
CHICAGO, ILLINOIS 60616
www.fieldworkdesign.com

GENERAL NOTES:

1. ALL TREE TO BE PLANTED SHALL BE 1.5" DIA. (1.5" DIA. TO INCLUDE ROOT BALL) AND 10' TALL. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
2. ALL TREE TO BE PLANTED SHALL BE 1.5" DIA. (1.5" DIA. TO INCLUDE ROOT BALL) AND 10' TALL. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
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4. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
5. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.

6. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
7. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.

8. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
9. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.

10. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
11. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.

12. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
13. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.

14. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
15. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.

16. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
17. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.

18. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
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20. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
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22. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
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24. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
25. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.

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27. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.

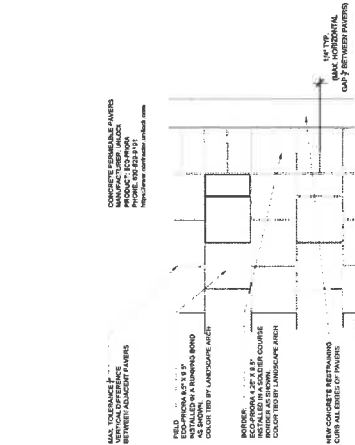
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31. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.

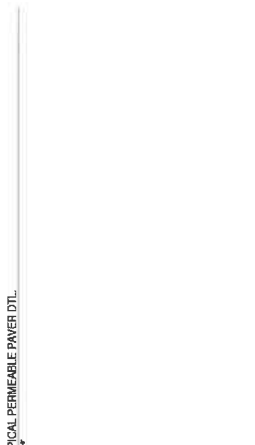
32. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
33. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.

34. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
35. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.

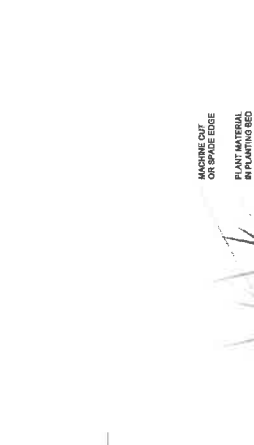
36. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.
37. SEE GENERAL NOTES ON L10 FOR TREE SPECIFICATIONS AND DIMENSIONS.



1 CHAIN LINK FENCE DTL.
10'-11 1/2"



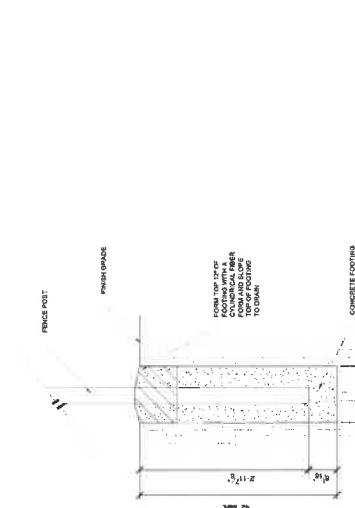
2 TYP. FOOTING DTL.
10'-11 1/2"



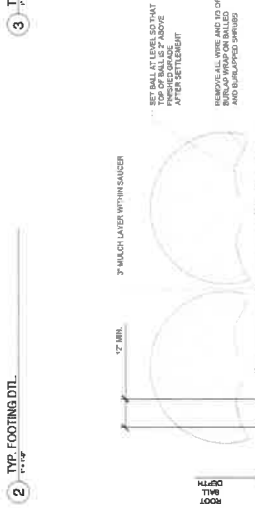
3 TYPICAL PERMEABLE PAVER DTL.
10'-11 1/2"



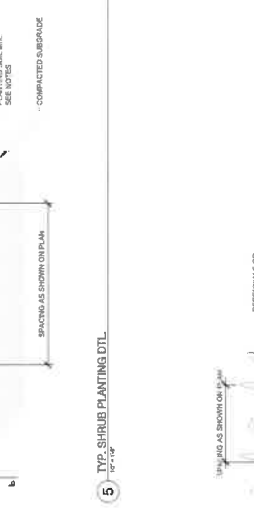
4 TYP. ORNAMENTAL TREE PLANTING DTL.
10'-11 1/2"



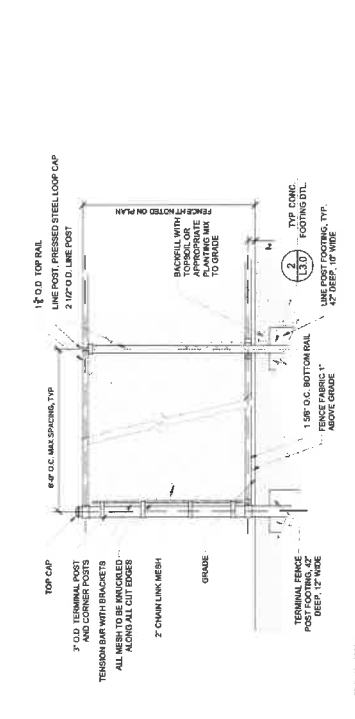
5 TYP. SHRUB PLANTING DTL.
10'-11 1/2"



6 TYP. PERENNIAL PLANTING DTL.
10'-11 1/2"



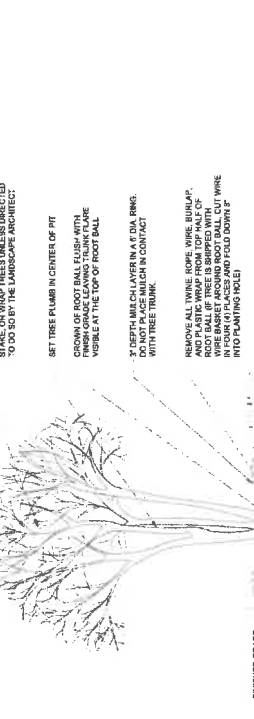
7 TYPICAL CULTIVATED BED EDGE DTL.
10'-11 1/2"



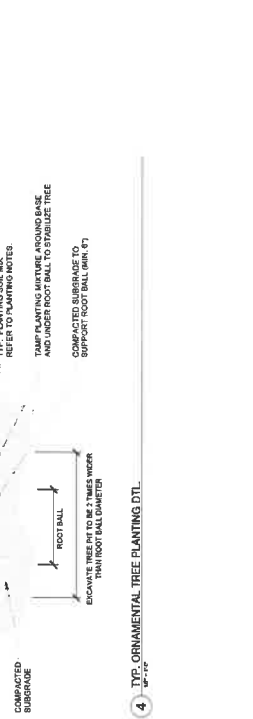
8 TYPICAL PERMEABLE PAVER DTL.
10'-11 1/2"



9 TYP. FOOTING DTL.
10'-11 1/2"



10 TYP. SHRUB PLANTING DTL.
10'-11 1/2"



11 TYP. PERENNIAL PLANTING DTL.
10'-11 1/2"



GENERAL NOTES:

1. FINISH ELEVATION EL. = 0.0' (FINCH)
2. UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND INCHES.
3. REINFORCED CONCRETE STEM WALL
4. FOUNDATION SHALL BE 12" MIN. THICK
5. ALLOWABLE SOIL BEARING CAPACITY SHALL BE 2.0 KIPS/SQ. FT.
6. ALLOWABLE SOIL BEARING PRESSURE SHALL BE 2.0 KIPS/SQ. FT.
7. REPORT FOR TREE STRIPES
8. VERIFY ALL DIMENSIONS AND ALL MATERIALS AND METHODS WITH ARCHITECTURAL DRAWINGS
9. VERIFY ALL DIMENSIONS AND ALL MATERIALS AND METHODS WITH ARCHITECTURAL DRAWINGS
10. VERIFY ALL DIMENSIONS AND ALL MATERIALS AND METHODS WITH ARCHITECTURAL DRAWINGS
11. VERIFY ALL DIMENSIONS AND ALL MATERIALS AND METHODS WITH ARCHITECTURAL DRAWINGS

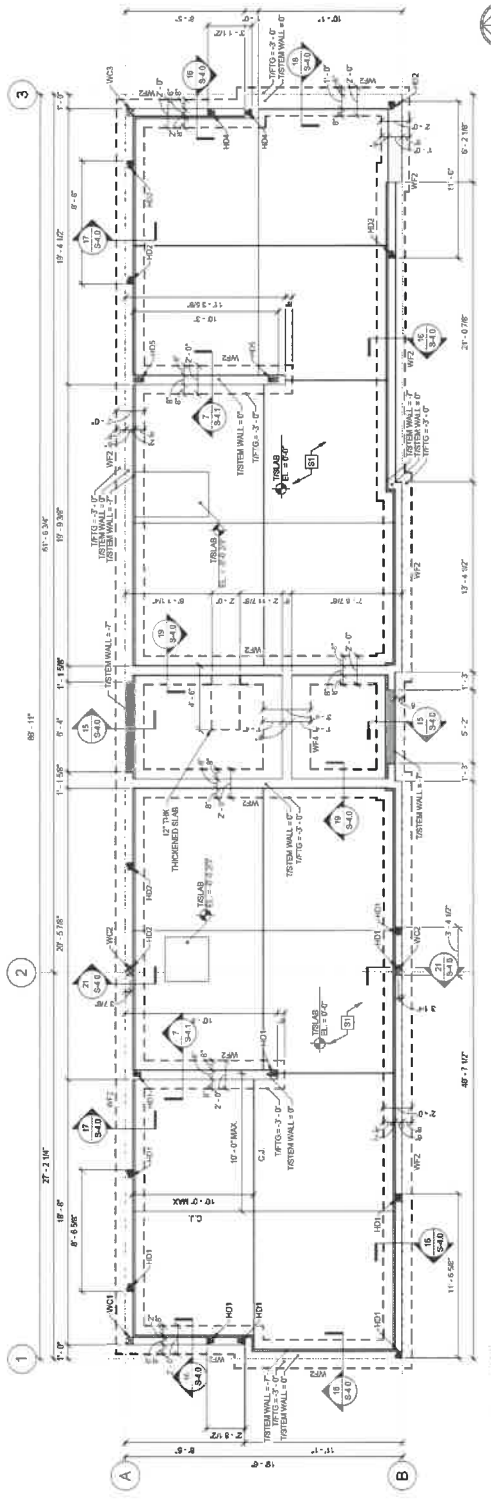
NO.	REVISION	DATE
1	ISSUED FOR PERMIT	08/15/18
2	REVISIONS TO PERMIT	08/15/18
3	REVISIONS TO PERMIT	08/15/18

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 1927 S. 5th Ave.
 Maywood, Illinois 60153



3-FLAT FOUNDATION PLAN

PROJECT NUMBER: 20011633D
 SHEET NUMBER: S-1.0



KEY

INDICATES FOUNDATION
 INDICATES DERESSED CONCRETE STEM WALL
 INDICATES EDGE OF SLAB AND CONTROL JOINTS

WOOD COLUMN BASE SCHEDULE

TABLE: COLUMN TYPE, SIMPSON BASE, WOOD POST, DIMENSIONS, WEIGHT

COLUMN SCHEDULE

TABLE: COLUMN MARK, TYPE, DIMENSIONS, WEIGHT, LOCATION

HOLD-DOWN ANCHOR SCHEDULE

TABLE: ANCHOR TYPE, DIMENSIONS, WEIGHT, LOCATION

CONTINUOUS WALL FOOTING SCHEDULE

TABLE: FOOTING TYPE, DIMENSIONS, WEIGHT, LOCATION

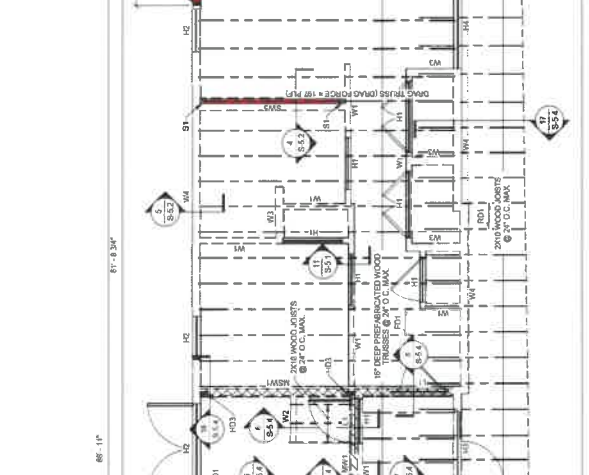
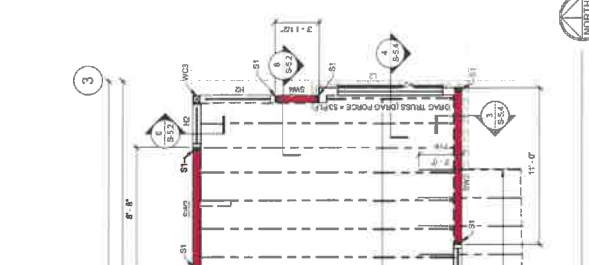
CONCRETE SLAB ON GRADE SCHEDULE

TABLE: SLAB TYPE, DIMENSIONS, WEIGHT, LOCATION

SITE SCHEDULE

TABLE: ITEM, DESCRIPTION, QUANTITY, UNIT, PRICE

DATE: 10/14/2014
DWG: 3-FLOOR SECOND FLOOR FRAMING PLAN
PROJECT: ACCESS HEALTH & HOUSING
SHEET: 2.00
SCALE: 1/8" = 1'-0"
DRAWN BY: JWB
CHECKED BY: JWB
APPROVED BY: JWB



3-FLOOR SECOND FLOOR FRAMING PLAN
1/8" = 1'-0"

MK	SIZE AND MATERIAL	SPACING	MINIMUM END DISTANCE	MAXIMUM END DISTANCE	MINIMUM PANEL THICKNESS	MAXIMUM PANEL THICKNESS	MINIMUM PANEL WIDTH	MAXIMUM PANEL WIDTH	MINIMUM PANEL HEIGHT	MAXIMUM PANEL HEIGHT	NOMINAL SHEAR CAPACITY (KIPS)	NOMINAL SHEAR CAPACITY (KIPS)
1	3-1/2" x 12" LVL	12" @ 12" MAX	12"	12"	3-1/2"	12"	12"	12"	8'	8'	100	100
2	3-1/2" x 12" LVL	12" @ 12" MAX	12"	12"	3-1/2"	12"	12"	12"	8'	8'	100	100
3	3-1/2" x 12" LVL	12" @ 12" MAX	12"	12"	3-1/2"	12"	12"	12"	8'	8'	100	100

MK	SIZE AND MATERIAL	SPACING	MINIMUM END DISTANCE	MAXIMUM END DISTANCE	MINIMUM PANEL THICKNESS	MAXIMUM PANEL THICKNESS	MINIMUM PANEL WIDTH	MAXIMUM PANEL WIDTH	MINIMUM PANEL HEIGHT	MAXIMUM PANEL HEIGHT	NOMINAL SHEAR CAPACITY (KIPS)
1	5/8" CDX Ply	24" @ 24" MAX	24"	24"	5/8"	24"	24"	24"	8'	8'	50
2	5/8" CDX Ply	24" @ 24" MAX	24"	24"	5/8"	24"	24"	24"	8'	8'	50

MK	SIZE AND MATERIAL	SPACING	MINIMUM END DISTANCE	MAXIMUM END DISTANCE	MINIMUM PANEL THICKNESS	MAXIMUM PANEL THICKNESS	MINIMUM PANEL WIDTH	MAXIMUM PANEL WIDTH	MINIMUM PANEL HEIGHT	MAXIMUM PANEL HEIGHT	NOMINAL SHEAR CAPACITY (KIPS)
1	3/4" T&G Ply	24" @ 24" MAX	24"	24"	3/4"	24"	24"	24"	8'	8'	50
2	3/4" T&G Ply	24" @ 24" MAX	24"	24"	3/4"	24"	24"	24"	8'	8'	50

KEY

- INDICATES MASONRY SHEAR WALL
- INDICATES WOOD STUD WALL
- INDICATES WOOD BECK EDGE
- INDICATED WOOD FRAMING (STEEL/LVL)
- INDICATED WOOD COLUMN
- INDICATED SHEAR WALL END POINTS
- INDICATES BECK EDGE SPAN DIRECTION
- INDICATES OPENING

ABBREVIATIONS

- ELEVATION
- MASONRY SHEAR WALL
- MASSIVE MASONRY SHEAR WALL
- WOOD STUD WALL
- WOOD BECK EDGE
- WOOD FRAMING (STEEL/LVL)
- WOOD COLUMN
- WOOD STUD WALL END POINTS
- BECK EDGE SPAN DIRECTION
- OPENING

BEAM ANNOTATIONS

- WOOD - BEAM TYPE
- WOOD - BEAM ELEVATION

MK	ITEM	DESCRIPTION	SECTION
1	WOOD STUD WALL	2x10 @ 16" O.C. WITH 2x8 STUDS @ 16" O.C.	WALL SECTION
2	WOOD BECK EDGE	2x10 @ 16" O.C. WITH 2x8 STUDS @ 16" O.C.	WALL SECTION
3	WOOD FRAMING (STEEL/LVL)	3x10 @ 16" O.C. WITH 2x8 STUDS @ 16" O.C.	WALL SECTION
4	WOOD COLUMN	8" DIA. WITH 2x8 STUDS @ 16" O.C.	WALL SECTION
5	WOOD STUD WALL END POINTS	2x10 @ 16" O.C. WITH 2x8 STUDS @ 16" O.C.	WALL SECTION
6	BECK EDGE SPAN DIRECTION	2x10 @ 16" O.C. WITH 2x8 STUDS @ 16" O.C.	WALL SECTION
7	OPENING	2x10 @ 16" O.C. WITH 2x8 STUDS @ 16" O.C.	WALL SECTION

3-FLOOR SECOND FLOOR FRAMING PLAN
SHEET NUMBER: 2.00
SCALE: 1/8" = 1'-0"
DRAWN BY: JWB
CHECKED BY: JWB
APPROVED BY: JWB

MK	SIZE AND MATERIAL	SPACING	MINIMUM END DISTANCE	MAXIMUM END DISTANCE	MINIMUM PANEL THICKNESS	MAXIMUM PANEL THICKNESS	MINIMUM PANEL WIDTH	MAXIMUM PANEL WIDTH	MINIMUM PANEL HEIGHT	MAXIMUM PANEL HEIGHT	NOMINAL SHEAR CAPACITY (KIPS)
1	3-1/2" x 12" LVL	12" @ 12" MAX	12"	12"	3-1/2"	12"	12"	12"	8'	8'	100
2	3-1/2" x 12" LVL	12" @ 12" MAX	12"	12"	3-1/2"	12"	12"	12"	8'	8'	100
3	3-1/2" x 12" LVL	12" @ 12" MAX	12"	12"	3-1/2"	12"	12"	12"	8'	8'	100

MK	SIZE AND MATERIAL	SPACING	MINIMUM END DISTANCE	MAXIMUM END DISTANCE	MINIMUM PANEL THICKNESS	MAXIMUM PANEL THICKNESS	MINIMUM PANEL WIDTH	MAXIMUM PANEL WIDTH	MINIMUM PANEL HEIGHT	MAXIMUM PANEL HEIGHT	NOMINAL SHEAR CAPACITY (KIPS)
1	5/8" CDX Ply	24" @ 24" MAX	24"	24"	5/8"	24"	24"	24"	8'	8'	50
2	5/8" CDX Ply	24" @ 24" MAX	24"	24"	5/8"	24"	24"	24"	8'	8'	50

MK	SIZE AND MATERIAL	SPACING	MINIMUM END DISTANCE	MAXIMUM END DISTANCE	MINIMUM PANEL THICKNESS	MAXIMUM PANEL THICKNESS	MINIMUM PANEL WIDTH	MAXIMUM PANEL WIDTH	MINIMUM PANEL HEIGHT	MAXIMUM PANEL HEIGHT	NOMINAL SHEAR CAPACITY (KIPS)
1	3/4" T&G Ply	24" @ 24" MAX	24"	24"	3/4"	24"	24"	24"	8'	8'	50
2	3/4" T&G Ply	24" @ 24" MAX	24"	24"	3/4"	24"	24"	24"	8'	8'	50

MK	SIZE AND MATERIAL	SPACING	MINIMUM END DISTANCE	MAXIMUM END DISTANCE	MINIMUM PANEL THICKNESS	MAXIMUM PANEL THICKNESS	MINIMUM PANEL WIDTH	MAXIMUM PANEL WIDTH	MINIMUM PANEL HEIGHT	MAXIMUM PANEL HEIGHT	NOMINAL SHEAR CAPACITY (KIPS)
1	2x12 @ 16" O.C.	24" @ 24" MAX	24"	24"	2x12	24"	24"	24"	8'	8'	50
2	2x12 @ 16" O.C.	24" @ 24" MAX	24"	24"	2x12	24"	24"	24"	8'	8'	50

MK	SIZE AND MATERIAL	SPACING	MINIMUM END DISTANCE	MAXIMUM END DISTANCE	MINIMUM PANEL THICKNESS	MAXIMUM PANEL THICKNESS	MINIMUM PANEL WIDTH	MAXIMUM PANEL WIDTH	MINIMUM PANEL HEIGHT	MAXIMUM PANEL HEIGHT	NOMINAL SHEAR CAPACITY (KIPS)
1	2x6 @ 16" O.C.	24" @ 24" MAX	24"	24"	2x6	24"	24"	24"	8'	8'	50
2	2x6 @ 16" O.C.	24" @ 24" MAX	24"	24"	2x6	24"	24"	24"	8'	8'	50

COMPONENTS AND CLADDING WIND PRESSURE DIAGRAMS
 WIND SPEED = 40 MPH
 REC. 2001 LOCAL WIND SPEEDS PER ASCE 7-05

COMPONENTS & CLADDING	WIND WIND LOAD PRESSURES
ZONE	WIND WIND LOAD PRESSURE (PSF)
1	19.9
2	16.8
3	17.6
4	14.0
5	17.7
6	21.3

NOTES:

1. A-E-F-T
2. POSITIVE PRESSURE VALUES REFER TO FORCES ACTING TOWARD BUILDING.
3. NEGATIVE PRESSURE VALUES REFER TO FORCES AWAY FROM BUILDING.
4. LINEAR INTERPOLATION BETWEEN ZONES MAY BE USED TO OBTAIN THE DESIGN WIND PRESSURE.
5. "W" STANDS FOR OVERHANG.

COMPONENTS AND CLADDING WIND PRESSURE DIAGRAMS
 WIND SPEED = 40 MPH REC. 2001 PRESSURE S

COMPONENTS & CLADDING	WIND WIND LOAD PRESSURES
ZONE	WIND WIND LOAD PRESSURE (PSF)
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LOADING DIAGRAM - SNOW DRIFT DIAGRAM
 1/8" = 1'-0"

LOADING DIAGRAM - SNOW DRIFT DIAGRAM
 1/8" = 1'-0"

LOADING DIAGRAM - PREPARED WOOD ROOF TRUSS
 3/4" = 1'-0"

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 3/4" = 1'-0"

COMPONENTS AND CLADDING WIND PRESSURE DIAGRAMS
 WIND SPEED = 40 MPH REC. 2001 PRESSURE S

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LOADING DIAGRAM - SNOW DRIFT DIAGRAM
 1/8" = 1'-0"

LOADING DIAGRAM - PREPARED WOOD ROOF TRUSS
 3/4" = 1'-0"

COMPONENTS AND CLADDING WIND PRESSURE DIAGRAMS
 WIND SPEED = 40 MPH REC. 2001 PRESSURE S

COMPONENTS & CLADDING	WIND WIND LOAD PRESSURES
ZONE	WIND WIND LOAD PRESSURE (PSF)
1	19.9
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 1/8" = 1'-0"

LOADING DIAGRAM - PREPARED WOOD ROOF TRUSS
 3/4" = 1'-0"

**ACCESS
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HOUSING**

1927 S. 5th Ave.
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**WORN JERABEK WILTSE
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P: 708.400.1111 F: 708.400.1112
www.wornjerabekwiltse.com

WT GROUP
CONSTRUCTION MANAGEMENT

1927 S. 5th Ave.
Maywood, Illinois 60153
P: 708.400.1111 F: 708.400.1112
www.wornjerabekwiltse.com

GENERAL NOTES:



PROJECT NAME:
FOUNDATION
DETAILS

DATE:
2007 03 30

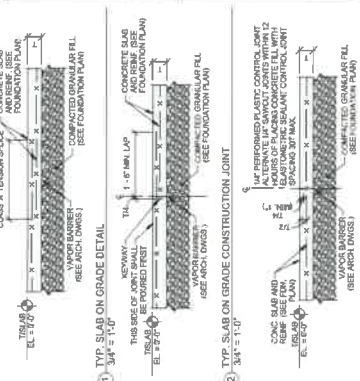
BY:
SMD

DATE:
2007 03 30

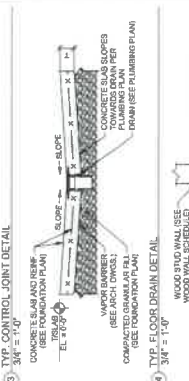
BY:
JSG

PROJECT NUMBER:
2007 03 30

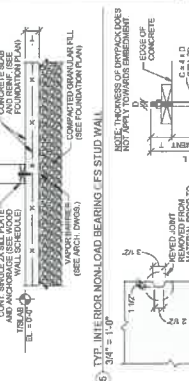
SHEET NUMBER:
S-4.0



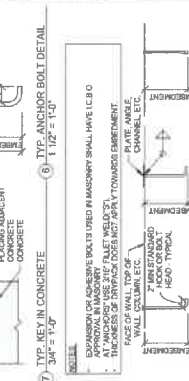
1 TYP. SLAB ON GRADE DETAIL
3/4" = 1'-0"



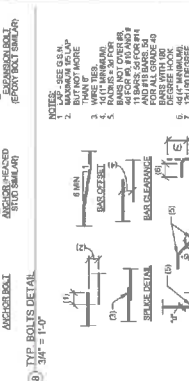
2 TYP. CONTROL JOINT DETAIL
3/4" = 1'-0"



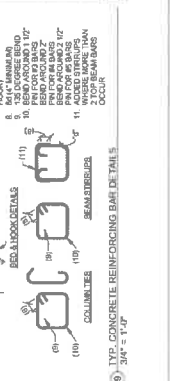
3 TYP. FLOOR DRAIN DETAIL
3/4" = 1'-0"



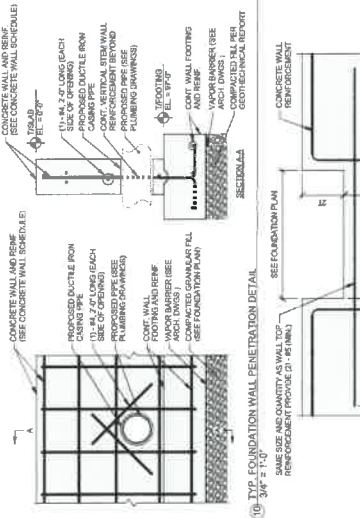
4 TYP. INTERIOR NON-LOAD BEARING LFS STUD WALL
3/4" = 1'-0"



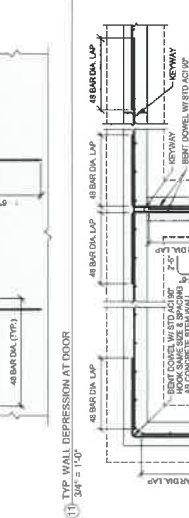
5 TYP. ANCHOR BOLT DETAIL
3/4" = 1'-0"



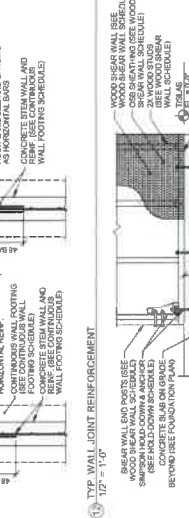
6 TYP. BOLTS DETAIL
3/4" = 1'-0"



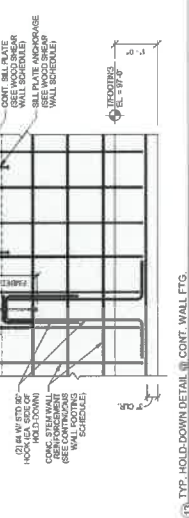
7 TYP. FOUNDATION WALL PENETRATION DETAIL
3/4" = 1'-0"



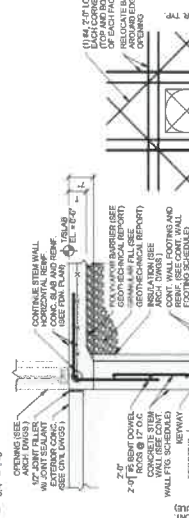
8 TYP. WALL DEPRESSION AT DOOR
3/4" = 1'-0"



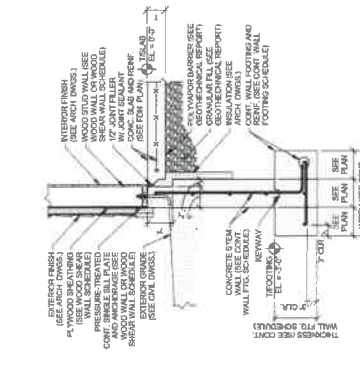
9 TYP. WALL JOINT REINFORCEMENT
1/2" = 1'-0"



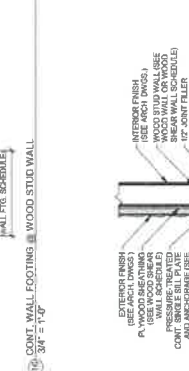
10 TYP. HOLD-DOWN DETAIL IN CONT. WALL FTG.
3/4" = 1'-0"



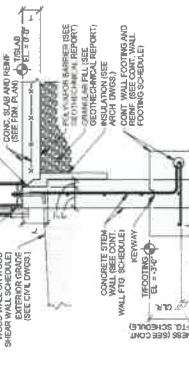
11 TYP. WALL FOOTING REINFORCEMENT AT OPENING
3/4" = 1'-0"



12 CONT. WALL FOOTING IN INTERIOR MASONRY WALL
3/4" = 1'-0"



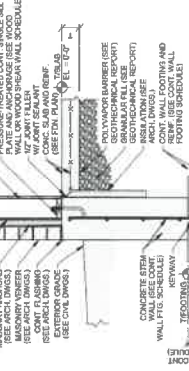
13 CONT. WALL FOOTING IN WOOD STUD WALL
3/4" = 1'-0"



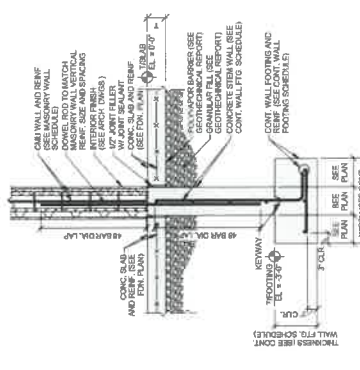
14 CONT. WALL FOOTING IN INTERIOR WOOD STUD WALL
3/4" = 1'-0"



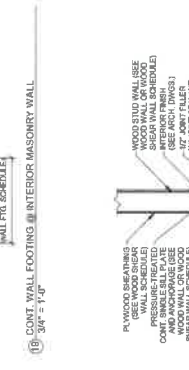
15 CONT. WALL FOOTING IN WOOD COLUMN
3/4" = 1'-0"



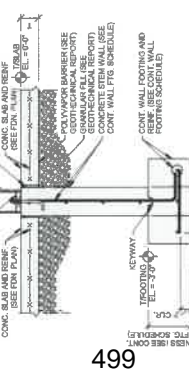
16 CONT. WALL FOOTING IN WOOD STUD WALL WITH VENEER
3/4" = 1'-0"



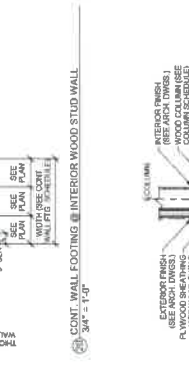
17 CONT. WALL FOOTING IN INTERIOR MASONRY WALL
3/4" = 1'-0"



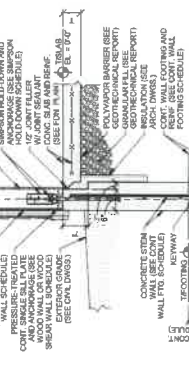
18 CONT. WALL FOOTING IN WOOD STUD WALL
3/4" = 1'-0"



19 CONT. WALL FOOTING IN INTERIOR WOOD STUD WALL
3/4" = 1'-0"



20 CONT. WALL FOOTING IN WOOD COLUMN
3/4" = 1'-0"



21 CONT. WALL FOOTING IN WOOD STUD WALL WITH VENEER
3/4" = 1'-0"

**ACCESS
HEALTH &
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Maywood, Illinois 60153

**WORN JERABEK WILTSE
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PROFESSIONAL ARCHITECTS
1827 S. 9th Ave.
Maywood, Illinois 60153
TEL: (708) 733-5500 FAX: (708) 733-5501
WWW.WJWARCHITECTS.COM

CONSULTANT INFORMATION:

WT GROUP

Engineering and Construction Firm
1500 W. Lake Street, Suite 200
Chicago, Illinois 60606
TEL: (773) 252-3333 FAX: (773) 252-3334
WWW.WTGROUP.COM WT GROUP, LLC

GENERAL NOTES:

NO.	REVISIONS	DATE
1	ISSUED FOR PERMITS	11/20/2022
2	REVISIONS TO CONTRACT	11/20/2022
3	CONTRACT	11/20/2022
4	CONTRACT	11/20/2022
5	CONTRACT	11/20/2022
6	CONTRACT	11/20/2022

PROJECT: HOMEOWNERS FOUNDATION REPAIRS
DRAWN BY: JMW
CHECKED BY: JMW
DATE: 11/20/2022
SCALE: AS SHOWN



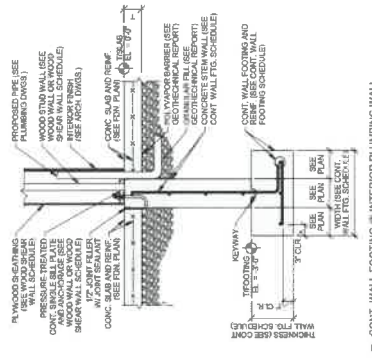
REGISTERED PROFESSIONAL ENGINEER
NO. 081-0001011
EXPIRES 12/31/2024

**FOUNDATION
DETAILS**

PROJECT NUMBER:
2001633D

SHEET NUMBER:
S-4.1

DATE:
11/20/2022
DRAWN BY:
JMW
CHECKED BY:
JMW



⑦ CONT. WALL FOOTING @ INTERIOR PLUMBING WALL
SCALE = 1/4"

W O R N E R J E R R E R W I L T S E
ARCHITECTS
P C
CONSULTANT INFORMATION
P O BOX 510311 CHICAGO IL 60651
773.552.8300 FAX 773.552.8308
WWW.WORNERTJE.com

WT GROUP
W O R N E R J E R R E R W I L T S E
ARCHITECTS P C
1927 S. 5th Ave. Maywood, IL 60153
773.552.8300 FAX 773.552.8308
WWW.WORNERTJE.com

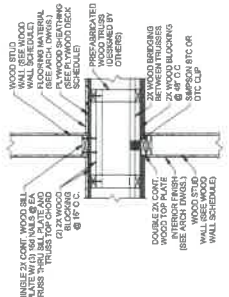
GENERAL NOTES:
1. USE 3/8" OR 1/2" BRACKETS ON THE INSIDE OF ALL OTHER WALL TYPES CAN BE USED ON ALL OTHER WALL TYPES CAN BE USED ON ALL OTHER WALL TYPES.
2. USE ARCHITECTURAL FINISHES UNLESS SPECIFIED OTHERWISE.
SHOW ALL DETAILS AT CONNECTIONS.

NO.	REVISION	DATE
1	ISSUED FOR PERMIT	05/02/17
2	REVISION	05/02/17
3	REVISION	05/02/17

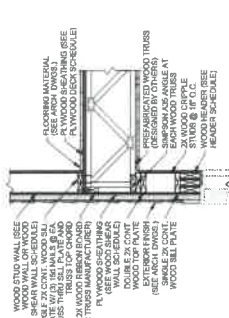
9 2017 © WORNERTJE ARCHITECTS AND PROJECT, P.C.
DRAFTSMAN: [Name]
CHECKED: [Name]
DATE: 05/02/17



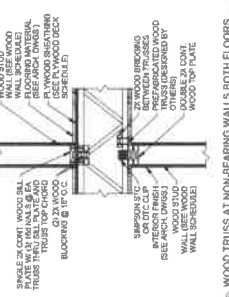
FRAMING DETAILS
PROJECT NUMBER: 20011633D
SHEET NUMBER: S-5.2



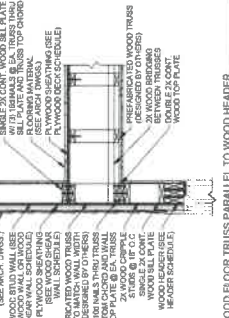
1 WOOD STUD WALL WITH HEADER
3/4" = 1'-0"



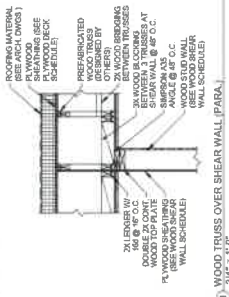
2 WOOD FLOOR TRUSS PARALLEL TO WOOD HEADER
3/4" = 1'-0"



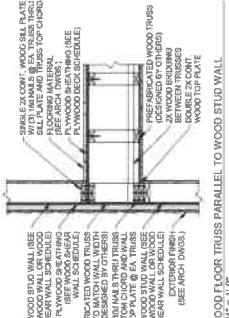
3 WOOD TRUSS AT NON-BEARING WALLS BOTH FLOORS
3/4" = 1'-0"



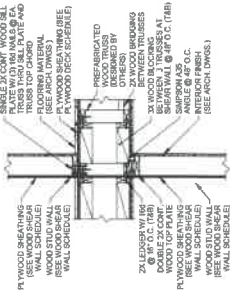
4 WOOD FLOOR TRUSS PARALLEL TO WOOD STUD WALL
3/4" = 1'-0"



5 WOOD TRUSS OVER SHEAR WALL PARALLEL
3/4" = 1'-0"



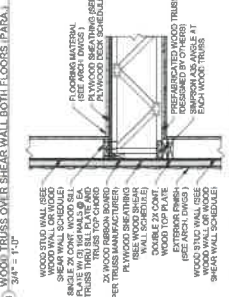
6 WOOD TRUSS OVER SHEAR WALL BOTH FLOORS (PARA.)
3/4" = 1'-0"



7 WOOD STUD WALL
3/4" = 1'-0"



8 WOOD FLOOR TRUSS AT NON-BEARING WALLS BOTH FLOORS
3/4" = 1'-0"



9 WOOD TRUSS AT NON-BEARING WALLS BOTH FLOORS
3/4" = 1'-0"

ACCESS HEALTH & HOUSING

WORN JEREBEN WILTSE
ARCHITECT P.C.
1807 N. 5th Ave.
Maywood, Illinois 60153

CONSULTANT INFORMATION
PROJECT NO. 2018001001
DATE: 05/20/19
DRAWING NO. 2018001001-001
DATE: 05/20/19

WT GROUP
WOOD TRUSS MANUFACTURER
1000 N. WILSON AVENUE, SUITE 200
WILSON, ILLINOIS 60191
TEL: (708) 259-1100
WWW.WTGROUP.COM

GENERAL NOTES:
1. SEE ARCHITECT'S DRAWINGS FOR FINISHES AND MATERIALS.
2. ALL DIMENSIONS UNLESS OTHERWISE NOTED.
3. ALL CONNECTIONS SHALL BE AS SHOWN OR APPROVED BY THE ENGINEER.
4. ALL MATERIALS SHALL BE GRACED TO MEET THE REQUIREMENTS OF THE APPLICABLE CODES AND STANDARDS.
5. ALL CONNECTIONS SHALL BE PROTECTED AGAINST WEATHER AND FIRE AS REQUIRED BY THE APPLICABLE CODES AND STANDARDS.
6. ALL MATERIALS SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.

NO.	DATE	DESCRIPTION
1	05/20/19	ISSUED FOR PERMIT
2	05/20/19	ISSUED FOR CONSTRUCTION
3	05/20/19	ISSUED FOR CONSTRUCTION
4	05/20/19	ISSUED FOR CONSTRUCTION
5	05/20/19	ISSUED FOR CONSTRUCTION
6	05/20/19	ISSUED FOR CONSTRUCTION
7	05/20/19	ISSUED FOR CONSTRUCTION
8	05/20/19	ISSUED FOR CONSTRUCTION
9	05/20/19	ISSUED FOR CONSTRUCTION
10	05/20/19	ISSUED FOR CONSTRUCTION
11	05/20/19	ISSUED FOR CONSTRUCTION
12	05/20/19	ISSUED FOR CONSTRUCTION
13	05/20/19	ISSUED FOR CONSTRUCTION
14	05/20/19	ISSUED FOR CONSTRUCTION
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16	05/20/19	ISSUED FOR CONSTRUCTION
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19	05/20/19	ISSUED FOR CONSTRUCTION
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49	05/20/19	ISSUED FOR CONSTRUCTION
50	05/20/19	ISSUED FOR CONSTRUCTION

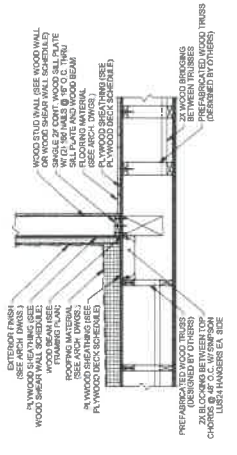


EXPOSURE DATE: 11/06/2019
SHEET NAME:
2001633D

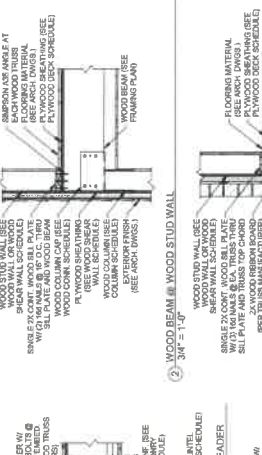
FRAMING DETAILS

SHEET NUMBER: 2001633D
JOB NO: SLD
JOB BY: JSS

S-5.4



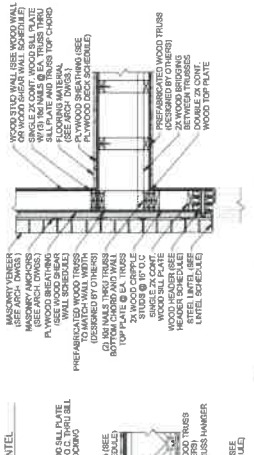
1) WOOD FLOOR TRUSS PARALLEL TO WOOD BEAM
3/4\"



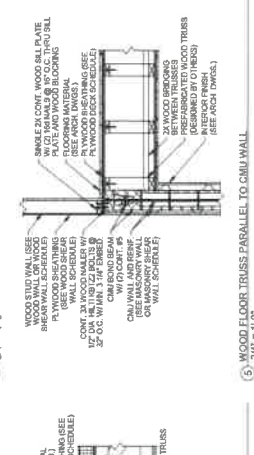
2) WOOD BEAM & WOOD STUD WALL
3/4\"



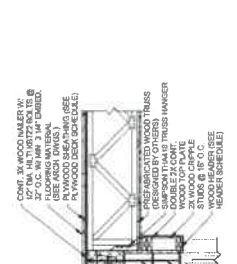
3) WOOD FLOOR TRUSS & WOOD STUD WALL WITH VENEER
3/4\"



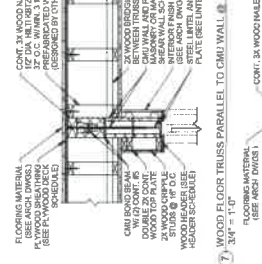
4) WOOD FLOOR TRUSS PARALLEL TO WOOD HEADER & LINTEL
3/4\"



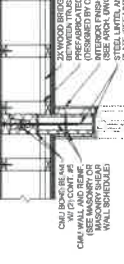
5) WOOD FLOOR TRUSS PARALLEL TO CMU WALL
3/4\"



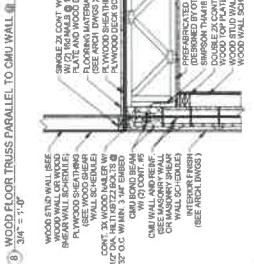
6) WOOD FLOOR TRUSS PARALLEL TO CMU AND WOOD STUD WALL
3/4\"



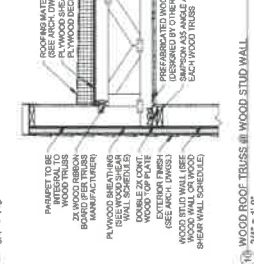
7) WOOD FLOOR TRUSS PARALLEL TO CMU WALL & HEADER
3/4\"



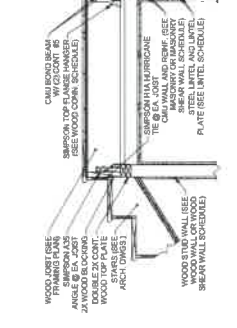
8) WOOD FLOOR TRUSS PARALLEL TO CMU WALL & LINTEL
3/4\"



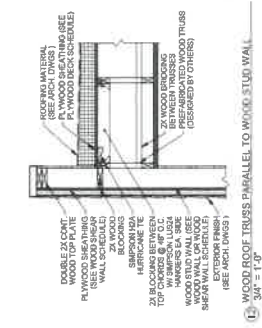
9) WOOD FLOOR TRUSS TO CMU WALL
3/4\"



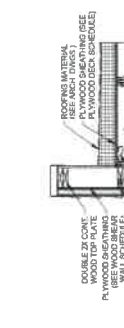
10) WOOD FLOOR TRUSS TO WOOD STUD WALL
3/4\"



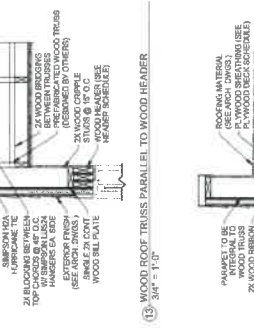
11) WOOD ROOF TRUSS PARALLEL TO WOOD STUD WALL
3/4\"



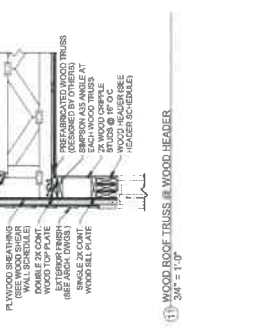
12) WOOD ROOF TRUSS PARALLEL TO WOOD STUD WALL
3/4\"



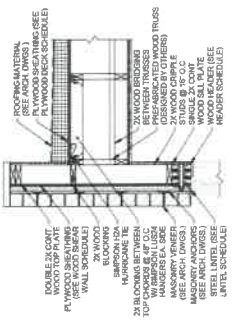
13) WOOD ROOF TRUSS PARALLEL TO WOOD STUD WALL
3/4\"



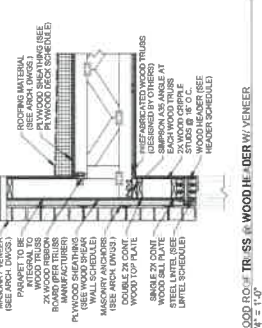
14) WOOD ROOF TRUSS PARALLEL TO WOOD STUD WALL
3/4\"



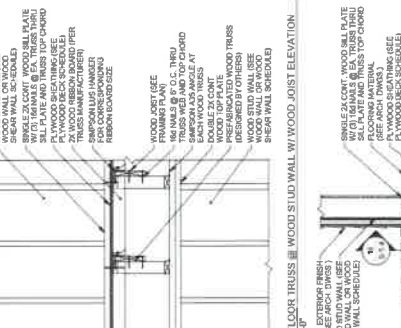
15) WOOD ROOF TRUSS PARALLEL TO WOOD HEADER
3/4\"



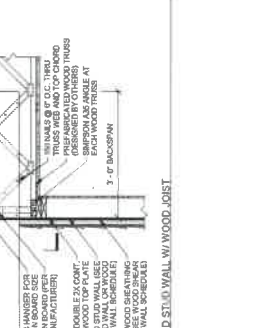
16) WOOD ROOF TRUSS PARALLEL TO WOOD HEADER & VENEER
3/4\"



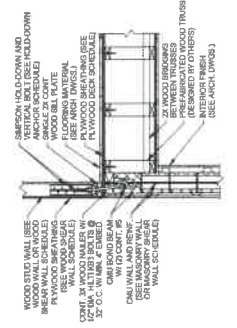
17) WOOD ROOF TRUSS PARALLEL TO WOOD STUD WALL
3/4\"



18) WOOD FLOOR TRUSS & WOOD JOIST ELEVATION
3/4\"



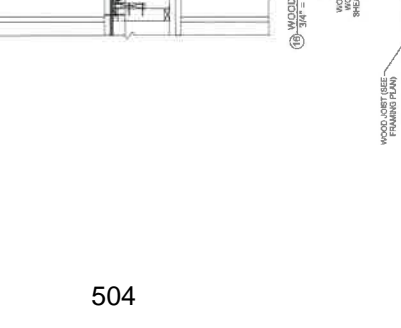
19) WOOD FLOOR TRUSS & WOOD JOIST ELEVATION
3/4\"



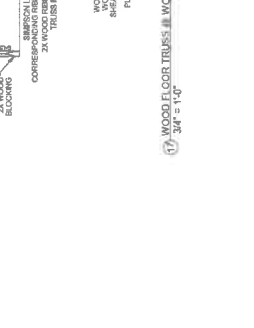
20) WOOD FLOOR TRUSS PARALLEL TO CMU WALL & SHEAR WALL
3/4\"



21) WOOD FLOOR TRUSS PARALLEL TO CMU WALL & SHEAR WALL
3/4\"



22) WOOD FLOOR TRUSS PARALLEL TO CMU WALL & SHEAR WALL
3/4\"



23) WOOD FLOOR TRUSS PARALLEL TO CMU WALL & SHEAR WALL
3/4\"

**ACCESS
HEALTH &
HOUSING**

1327 S 5th Ave.
Maywood, Illinois 60153

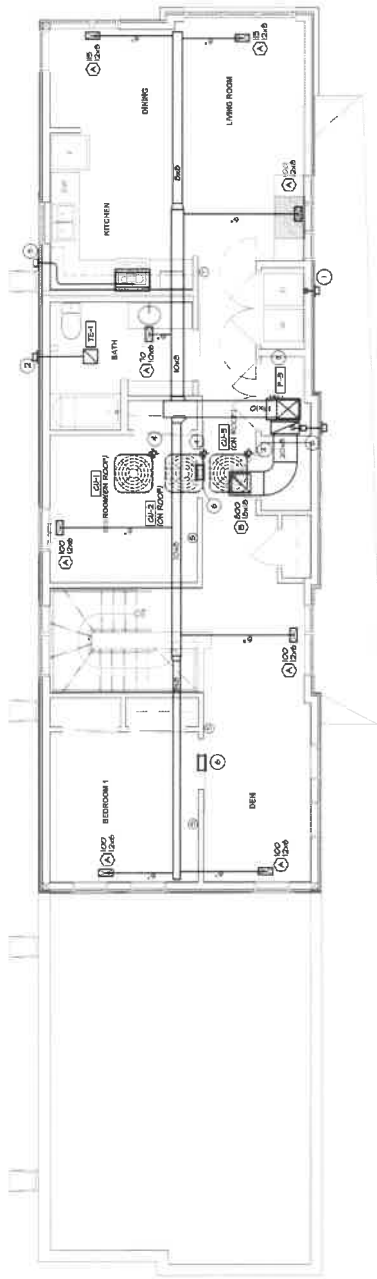
**WORKERBER WILTSE
ARCHITECTS, P.C.**
CONSULTANT INFORMATION
1327 S 5th Ave.
Maywood, Illinois 60153
Tel: 708.521.1100
www.workerberwiltse.com



GENERAL NOTES:

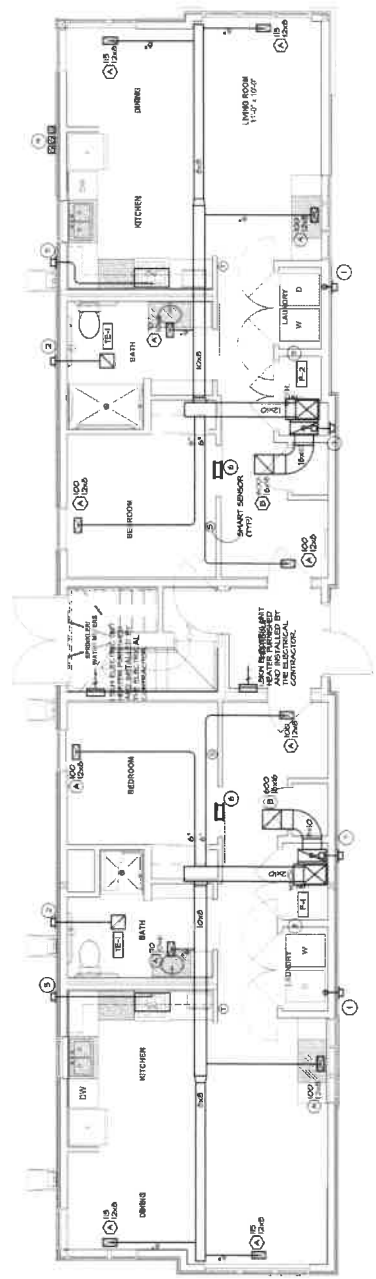
MECHANICAL KEY NOTES

1. PROVIDE 1" MINIMUM RISE OVER THE UNIT FROM THE EXTERIOR WALL TO THE EXTERIOR WALL. PROVIDE 1" MINIMUM RISE OVER THE UNIT FROM THE EXTERIOR WALL TO THE EXTERIOR WALL. PROVIDE 1" MINIMUM RISE OVER THE UNIT FROM THE EXTERIOR WALL TO THE EXTERIOR WALL.
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SECOND FLOOR MECHANICAL PLAN
SCALE: 1/4" = 1'-0"

505



FIRST FLOOR MECHANICAL PLAN
SCALE: 1/4" = 1'-0"

NO.	DATE	DESCRIPTION
1	11/11/11	ISSUED FOR PERMIT
2	11/11/11	ISSUED FOR PERMIT
3	11/11/11	ISSUED FOR PERMIT

PROJECT NUMBER: 19856
 SHEET NUMBER: M1.1
 DATE: 11/11/11
 DRAWN BY: DM, PC, JH
 CHECKED BY: JMOV

MECHANICAL PLAN



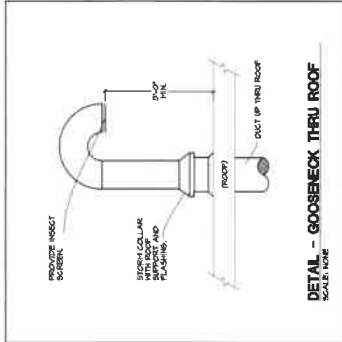
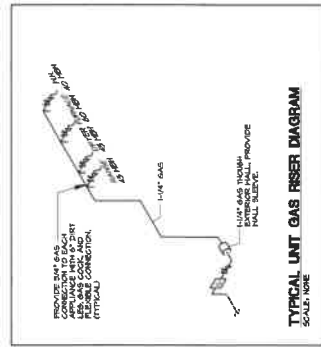
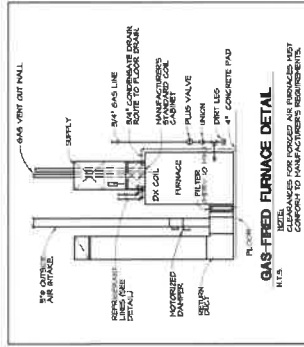
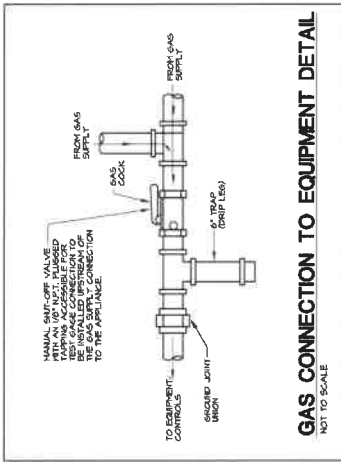
6.000 WORK PLAN WITH THE ARCHITECT'S P.L.
 11/11/11



GENERAL NOTES:

MECHANICAL GENERAL NOTES

1. ALL EQUIPMENT AND COMPONENTS WORKING, VENTILATING, AND AIR TREATING SHALL BE INSTALLED IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REGULATIONS AND THE MANUFACTURER'S RECOMMENDATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
2. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE LABEL AND THE MANUFACTURER'S RECOMMENDATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
4. ALL SHEET METAL DUCTS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
5. MECHANICAL CONTRACTOR SHALL TIGHTEN AND INSTALL FIRE DAMPERS IN ALL PENETRATIONS THROUGH ROOFS, WALLS, AND FLOORS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
6. SHAMPS OPENING TO UNCONDITIONED SPACE SHALL BE SEALED WITH BACKERS ON FLASHING. SHAMPS SHALL BE SEALED WITH GULF OR TOLUOLAC IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.
7. HEATING AND COOLING EQUIPMENT SHALL BE SIZED IN ACCORDANCE WITH ACCURATE LOAD CALCULATIONS AND THE MANUFACTURER'S RECOMMENDATIONS.
8. ALL MANUAL PARTS J AND K OR PER ABOVE.
9. ALL INDOOR VENTS ROUTED BY THROUGH THE ROOF SHALL TERMINATE WITH A 18" DIA. CAP AND BE PROTECTED BY A 18" DIA. CAP. THE TERMINATION SHALL BE WEATHERPROOFED WITH FLASHING AND GULF OR TOLUOLAC. THE TERMINATION SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.
10. REFER TO ARCHITECTURAL DRAWINGS FOR LOCATING HEIGHT OF TERMINATION IN ACCORDANCE WITH.
11. ADJUST EXTERIOR FINISH, REFER TO ARCHITECTURAL DRAWINGS.



GAS FIRED FURNACE SCHEDULE

TYPE	MANUFACTURER AND MODEL NUMBER	CFM	HP	BTU/H	QTY/UNIT	ELECTRICAL DATA	AREA SERVED	UNIT SIZE	UNIT REMARKS
[E1]	WARMER'S RPT, CH 18000-14	600	0.4"	50000/20000	100000/20000	120V-1PH-2W	15 SEE PLAN	2' V, 2' CA	1-1
[E2]	WARMER'S RPT, CH 18000-14	600	0.4"	50000/20000	100000/20000	120V-1PH-2W	15 SEE PLAN	2' V, 2' CA	1-1
[E3]	WARMER'S RPT, CH 18000-14	600	0.4"	50000/20000	100000/20000	120V-1PH-2W	15 SEE PLAN	2' V, 2' CA	1-1

REMARKS:
 1. PROVIDE 3/4" GAS PIPE CONNECTION WITH MANUAL SHUT-OFF VALVE AND 1/2" AIR TIGHT LEAK.
 2. PROVIDE 1/2" GAS PIPE CONNECTION WITH MANUAL SHUT-OFF VALVE AND 1/2" AIR TIGHT LEAK.
 3. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 4. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 5. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 6. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 7. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 8. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 9. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 10. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.

OUTDOOR CONDENSING UNIT SCHEDULE

TYPE	MANUFACTURER AND MODEL NUMBER	SEER	TONnage	HP	BTU/H	QTY/UNIT	ELECTRICAL DATA	AREA SERVED	UNIT REMARKS
[E4]	WARMER'S RPT, CH 18000-14	13	1.5	1.5	18000/6000	1	120V-1PH-2W	15 SEE PLAN	1-1
[E5]	WARMER'S RPT, CH 18000-14	13	1.5	1.5	18000/6000	1	120V-1PH-2W	15 SEE PLAN	1-1
[E6]	WARMER'S RPT, CH 18000-14	13	1.5	1.5	18000/6000	1	120V-1PH-2W	15 SEE PLAN	1-1

REMARKS:
 1. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 2. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 3. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 4. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
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 9. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 10. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.

EXHAUST FAN SCHEDULE

TYPE	MANUFACTURER AND MODEL NUMBER	CFM	HP	BTU/H	QTY/UNIT	ELECTRICAL DATA	AREA SERVED	UNIT REMARKS
[E7]	WARMER'S RPT, CH 18000-14	60	0.25	100-140	1	120V-1PH-2W	15 SEE PLAN	1-1

REMARKS:
 1. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 2. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 3. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 4. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
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 8. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 9. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 10. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.

AIR DEVICE SCHEDULE

TYPE	MANUFACTURER AND MODEL NUMBER	DESCRIPTION	ACCESSORIES	REMARKS
[E8]	WARMER'S RPT, CH 18000-14	STEEL 1 COIL RT	WHITE FINISH	1-1
[E9]	WARMER'S RPT, CH 18000-14	STEEL 1 COIL RT	WHITE FINISH	1-1

REMARKS:
 1. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 2. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 3. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 4. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
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 8. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 9. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.
 10. PROVIDE 1/2" AIR TIGHT LEAK TEST WITH INSTRUCTIONS AND RECORDING DATA.

NO.	ISSUED FOR	DATE
1	FOR PERMITTING	12/12/11
2	FOR PERMITTING	12/12/11
3	FOR PERMITTING	12/12/11
4	FOR PERMITTING	12/12/11
5	FOR PERMITTING	12/12/11
6	FOR PERMITTING	12/12/11
7	FOR PERMITTING	12/12/11
8	FOR PERMITTING	12/12/11
9	FOR PERMITTING	12/12/11
10	FOR PERMITTING	12/12/11



PROJECT NUMBER: 19856
 SHEET NUMBER: M2.1
 DATE: 12/12/11
 DRAWN BY: DMG/JH
 CHECKED BY: MDV

MECHANICAL SCHEDULES & DETAILS

**ACCESS
HEALTH &
HOUSING**

1927 S. 58th Ave.
Maywood, Illinois 60513

**WORN JERABEK WITLISE
ARCHITECTS, P.C.**

PROFESSIONAL ARCHITECT



GENERAL NOTES:

NO.	REVISION
1	ISSUE FOR PERMIT
2	ISSUE FOR CONSTRUCTION

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**UNDERGROUND &
FIRST FLOOR
PLUMBING PLANS**

PROJECT NUMBER:
19856

DATE:
DMR/CR/PH

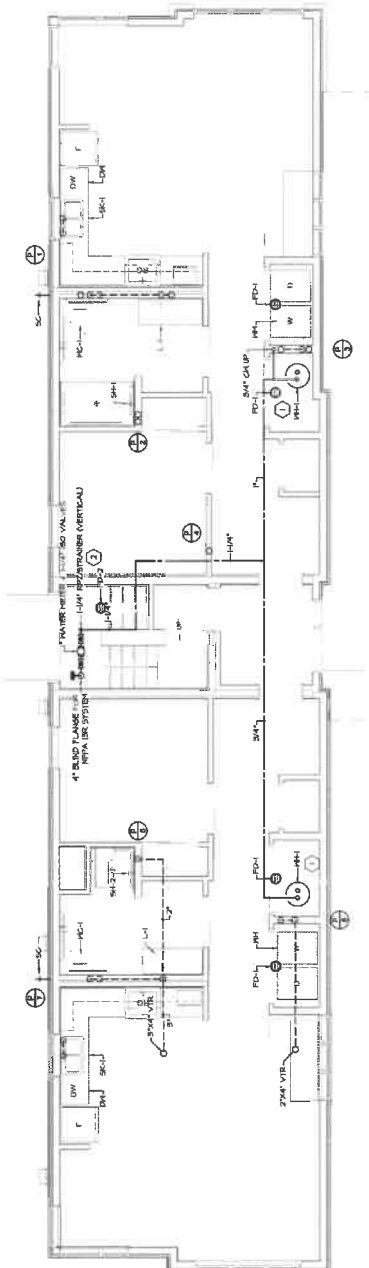
SCALE:
BOV

DRAWING KEYNOTES

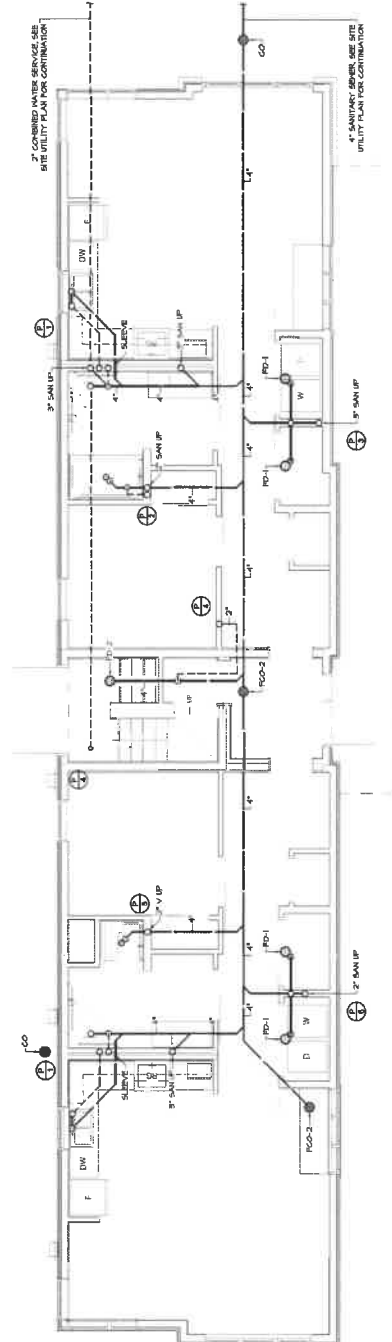
NOTE: ALL MATERIALS, MANUFACTURERS, AND FINISHES SHALL BE AS SHOWN THROUGH THE ROOF PER THE MANUFACTURER'S RECOMMENDATIONS, TOTAL OF FLOOR

2. DRAIN TYPES SHALL BE AS SHOWN THROUGH THE ROOF PER THE MANUFACTURER'S RECOMMENDATIONS, TOTAL OF FLOOR

3. DRAIN TYPES SHALL BE AS SHOWN THROUGH THE ROOF PER THE MANUFACTURER'S RECOMMENDATIONS, TOTAL OF FLOOR



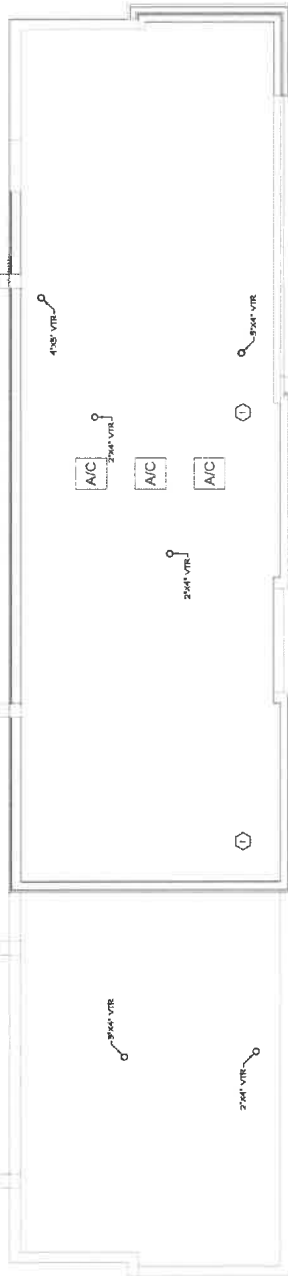
FIRST FLOOR PLUMBING PLAN - 3-FLAT
SCALE 1/4" = 1'-0"



UNDERGROUND PLUMBING PLAN - 3-FLAT
SCALE 1/4" = 1'-0"

DRAWING KEYNOTES

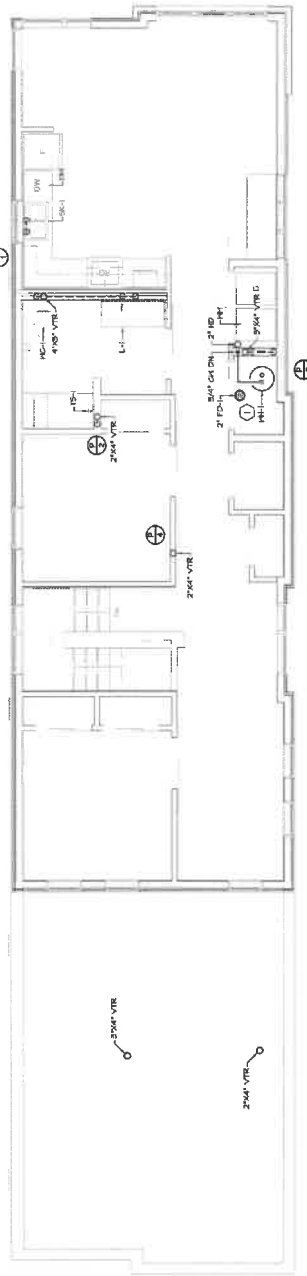
ROUTE WATER MAINS, RAINWATER AND LEADWATER MAINS THROUGH THE ROOF PER THE MANUFACTURERS RECOMMENDATIONS. TOTAL OF FOUR.



ROOF PLUMBING PLAN - 3-FLAT

SCALE 1/8" = 1'-0"

508



SECOND FLOOR PLUMBING PLAN - 3-FLAT

SCALE 1/8" = 1'-0"

**ACCESS
HEALTH &
HOUSING**

1927 S. 5th Ave.
Maywood, Illinois 60153

**WORN IERABER WILTSE
ARCHITECTS, P.C.**

211 S. LAUREL ST. SUITE 200
CHICAGO, ILLINOIS 60602



GENERAL NOTES:

NO.	DATE	DESCRIPTION
1	08/20/20	ISSUED FOR PERMIT
2	09/01/20	ISSUED FOR PERMIT
3	09/01/20	ISSUED FOR PERMIT
4	09/01/20	ISSUED FOR PERMIT
5	09/01/20	ISSUED FOR PERMIT
6	09/01/20	ISSUED FOR PERMIT
7	09/01/20	ISSUED FOR PERMIT
8	09/01/20	ISSUED FOR PERMIT
9	09/01/20	ISSUED FOR PERMIT
10	09/01/20	ISSUED FOR PERMIT

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**SECOND FLOOR
& ROOF
PLUMBING PLANS**

PROJECT NUMBER:
19856

DRAWN BY:
DMR/CPH

CHECKED BY:
MCV

SHEET NUMBER:
P1.2

**ACCESS
HEALTH &
HOUSING**

1027 S. 6th Ave.
Maywood, Illinois 60153

**WORN LERABER WILTBE
ARCHITECTS
P.C.**

CONSULTANT INFORMATION



GENERAL NOTES:

NO.	DATE	DESCRIPTION
1	10/20/11	ISSUED FOR PERMIT
2	11/15/11	ISSUED FOR CONSTRUCTION

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STAMP



PROJECT NUMBER:
19856

DATE:
02/08/12

BY:
DW/RC/RL

CHK BY:
MCV

**PLUMBING
DIAGRAMS**

SHEET NUMBER:

19856

DATE:

02/08/12

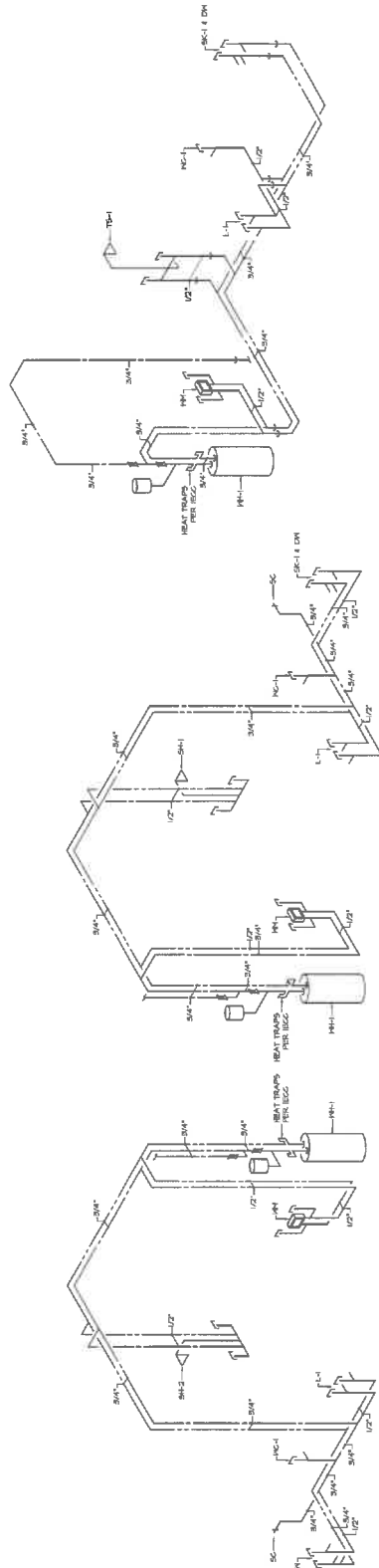
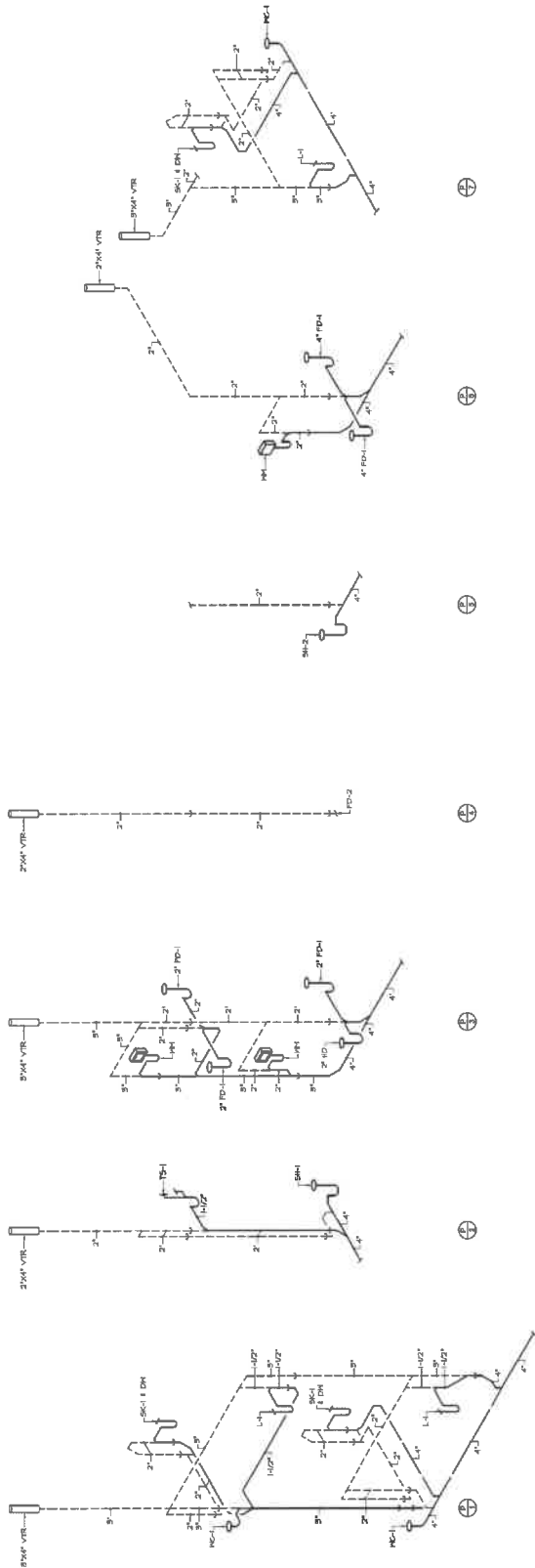
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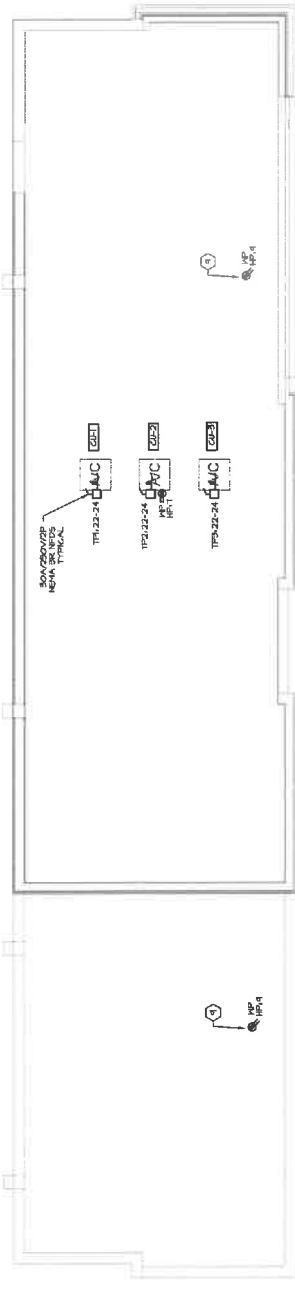
DW/RC/RL

CHK BY:

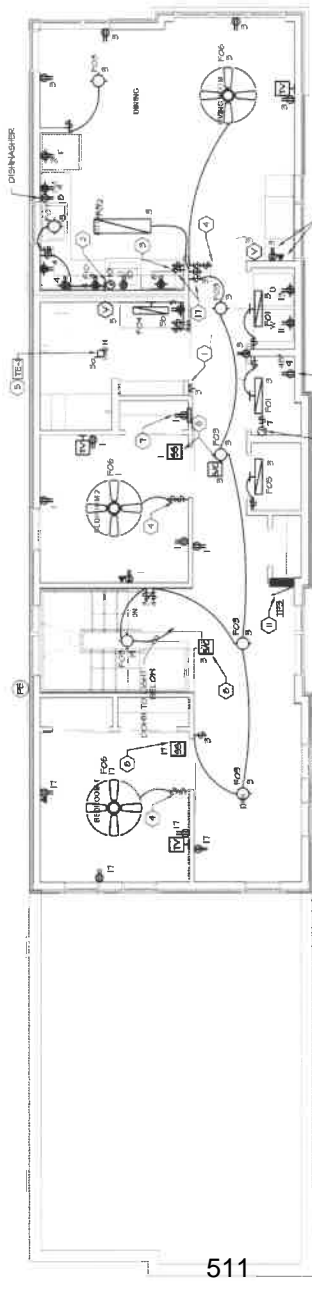
MCV

P2.2

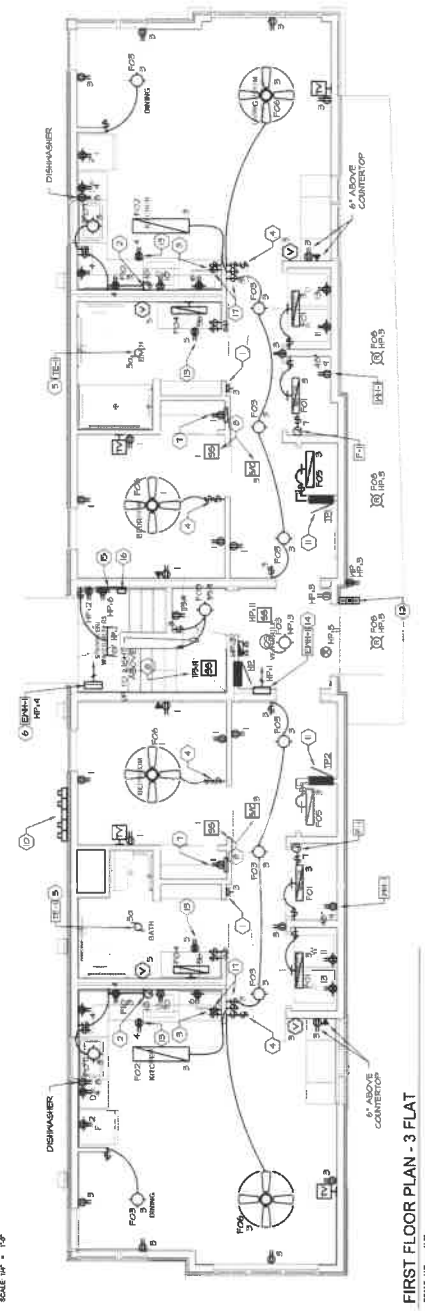




ROOF PLAN - 3 FLAT
SCALE 1/4" = 1'-0"



SECOND FLOOR PLAN - 3 FLAT
SCALE 1/4" = 1'-0"



FIRST FLOOR PLAN - 3 FLAT
SCALE 1/4" = 1'-0"

GENERAL NOTES

1. SPACE AND COORDINATION MARKS / CHANGES FOR WIRE AND VISUAL LIGHT DEVICES WITH RESPECT TO PELLING IRIS SHALL BE COORDINATED WITH THE ARCHITECT. ALL DEVICES SHALL BE INSTALLED AS SHOWN UNLESS OTHERWISE NOTED.
2. ALL WIRING WITHIN PELLING IRIS SHALL BE WIRING PER MAYNARD, OR AS SHOWN HEREIN IS NOT AN APPROVED WIRING METHOD.
3. ALL WIRING SHALL BE INSTALLED AS SHOWN UNLESS OTHERWISE NOTED. ALL WIRING SHALL BE INSTALLED AS SHOWN UNLESS OTHERWISE NOTED. ALL WIRING SHALL BE INSTALLED AS SHOWN UNLESS OTHERWISE NOTED.
4. PELLING IRIS AND HOSE PANELS SHALL BE SECURED TO HOVELINE TYPE.
5. ALL BRANCH CIRCUITS SUPPLYING OUTLETS IN KITCHENS, DINING ROOMS, BATHS AND BEDROOMS SHALL BE PROTECTED BY AN ACP-500AUL GROUND INTERRUPTER.
6. TAMPER RESISTANT RECEPTACLES SHALL BE PROVIDED PER NEC 406.11
7. ELECTRICAL BOXES SHALL BE INSTALLED PER NEC AND THE ARCHITECTURAL BOX INSTALLATION DETAILS ON ARCHITECTURAL PLANS.
8. ALL LIGHT SWITCHES/CONTROLS SHALL BE BACKLIT ROCKER TYPE SWITCH.
9. PROVIDE PORCELAIN SOCKET CONTROLLED VIA TOGGLE SWITCH AND SWITCH TO BE DEVICES TO LOCAL HALLWAY CIRCUIT.
10. SEE ARCHITECTURAL PLANS FOR MOUNTING HEIGHTS FOR ALL DEVICES.
11. FINISH OUTLET BOXES SHALL BE 4" SQUARE UNLESS OTHERWISE NOTED.
12. ALL MATERIALS USED SHALL BE NEW AND MEET THE U.S. LABEL AND BE OF THE APPROPRIATE NEMA STANDARDS.
13. EXTERIOR LIGHTING SHALL BE CONTROLLED VIA PHOTOCELL "ON/OFF".

KEYED NOTES

1. PROVIDE HANDBREW ANDIBLE 4" VISUAL DOORBELL IN ALL DRILLING BEHINDS AND STANDARD COORDINATE WITH ARCHITECT ON THE MAIN ENTRY DOOR. SEE KEYED NOTE #2.
2. PROVIDE HANDBREW POWER CONNECTION FOR HANDBREW.
3. VISUAL AND 2) HANDBREW TOGGLE SWITCHES MOUNTED 44" MAX TO OPERATE LIGHT IN ALL ACCESSIBLE AREAS.
4. A GELING WALL LIGHT TOGGLE SWITCH.
5. COORDINATION EXHAUST FAN LIGHT EXHAUST SHALL OPERATE CONTINUOUSLY. FAN LIGHT SHALL BE CONTROLLED VIA WALL TOGGLE SWITCH OR LOCAL.
6. LOW VOLT PANEL BOX WITH OVERLAP RECEPTACLE FOR WIRING DRILLING WITH TELEPHONE AND CABLE TV WIRES. CONTRACTOR SHALL COORDINATE WITH LOCAL TELEPHONE AND CABLE TV SERVICE PROVIDERS. COORDINATE RECEPTACLES WITH OWNERS SERVICE PROVIDERS.
7. PROVIDE WIRING FOR WIRING IN ALL ACCESSIBLE AREAS. WIRING SHALL BE INSTALLED AS SHOWN UNLESS OTHERWISE NOTED.
8. PROVIDE WEATHER-PROOF 6/6C DUPLEX RECEPTACLE IN HALLWAY COVER STUBBED 6" ABOVE FLOOR FOR ENTIRE ROOM. EXHAUST FAN COVER STUBBED 6" ABOVE FLOOR FOR ENTIRE ROOM. EXHAUST FAN COVER STUBBED 6" ABOVE FLOOR FOR ENTIRE ROOM.
9. VERIFY EXACT HETER BANK LOCATION IN FIELD.
10. VERIFY EXACT HETER BANK LOCATION IN FIELD.
11. VERIFY EXACT HETER BANK LOCATION IN FIELD.
12. VERIFY EXACT HETER BANK LOCATION IN FIELD.
13. VERIFY EXACT HETER BANK LOCATION IN FIELD.
14. VERIFY EXACT HETER BANK LOCATION IN FIELD.
15. VERIFY EXACT HETER BANK LOCATION IN FIELD.
16. VERIFY EXACT HETER BANK LOCATION IN FIELD.
17. VERIFY EXACT HETER BANK LOCATION IN FIELD.

GENERAL NOTES:

NO. ISSUED FOR: _____ DATE: _____
BY: _____
REVISIONS: _____

PROJECT NUMBER: 19856
SHEET NUMBER: E1.1
DATE: 08/14/11
DRAWN BY: MOY

3-FLAT ELECTRICAL PLANS



DESIGNED BY: MOY
CHECKED BY: MOY

DATE: 08/14/11

**AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

**AGREEMENT BETWEEN
THE VLLAGE OF MAYWOOD, ILLINOIS
AND PROPERTY REGISTRATION CHAMPIONS, LLC
FOR ASSISTANCE WITH THE IMPLEMENTATION AND
ENFORCEMENT OF A VACANT PROPERTY AND
FORECLOSURE PROPERTY REGISTRATION PROGRAM**

This Agreement is made as of this ___ day of December, 2021 (“Effective Date”, which shall be the date the last signatory signs this Agreement) by and between Property Registration Champions, LLC, d/b/a PROCHAMPS, a Florida limited liability company, with offices at 2725 Center Place, Melbourne, Florida 32940 (“PRC”), and the Village of Maywood, an Illinois municipal corporation, with an address at 40 Madison Street, Maywood, Illinois 60153 (“COMMUNITY”).

WITNESSETH:

WHEREAS, because of an overwhelming number of vacant properties and mortgage foreclosures on residential and commercial properties that are in violation of Section 150.031 (Registration Of Foreclosing Mortgaged Property And Vacant Property) of Chapter 150 (Building Regulations) of the Maywood Village Code, (the “Ordinance”) the care of neglected lawns and exterior maintenance of structures is becoming a health and welfare issue in the COMMUNITY; and

WHEREAS, in order to promptly and efficiently address the issues related to the maintenance of vacant properties and foreclosed residential and commercial properties, the COMMUNITY adopted the Ordinance; and

WHEREAS, pursuant to the Ordinance, the COMMUNITY desires to enter into this Agreement with PRC in order to provide services authorized pursuant to the Ordinance, to register vacant, abandoned and foreclosed properties (the “Properties”), so that the COMMUNITY can properly address violations of the COMMUNITY’s property maintenance codes; and

WHEREAS, PRC will also provide an electronic registration process that is cost-free and revenue neutral for the COMMUNITY; and

WHEREAS, PRC shall also provide the COMMUNITY with administrative Payment Assistance Services (“PAS”), if requested by the COMMUNITY, to facilitate payment of late fees, charges, fines and penalties, as defined under the COMMUNITY’s Ordinance, from Registrants or other responsible parties to help the COMMUNITY fulfill the purpose and goals of the COMMUNITY’s Ordinance;

**AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for other valuable consideration received, the receipt and sufficiency of which are acknowledged, the Parties agree as follows.

1. PRC RESPONSIBILITIES.

- a. PRC will cite the COMMUNITY's Ordinance to mortgagees and/or owners, and proactively contact those persons or entities who file a public notice of default, *lis pendens* or any foreclosure action, take title to real property via foreclosure or other legal means, or become vacant in accordance with the "Key Policy Requirements" as outlined in **Exhibit "A"** attached to this Agreement. PRC will electronically provide for registration of Properties in violation of the Ordinance.
- b. PRC will pay for the expenses, administrative costs and fees related to the registration of Properties, except as provided in Section 1.c. below. PRC will actively monitor publicly recorded foreclosure filings for properties located within the jurisdictional area of the COMMUNITY, as well as utility data and any other data available to PRC. PRC will review and confirm the obligation to register properties pursuant to the Ordinance. PRC will monitor any changes to the obligation to register.
- c. PRC will charge a fee ("Fee"), as directed by the COMMUNITY, to each registering party ("Registrant") to register all mortgagees and/or owners who are required to comply with the Ordinance. PRC shall retain one hundred twenty-five dollars (\$125.00) of each collected Fee and remit the balance to the COMMUNITY. PRC shall forward payment of the COMMUNITY's portion of the Fee to the COMMUNITY's finance department no later than the fifteenth (15th) day of the following month. Should there be an administrative fee or charge or subscription ("Charges") required for public/official record data access or acquisition integral to the performance of the scope of work by PRC as required under the terms and provisions of this Agreement, those Charges shall be deducted from the Fee remittance based on the actual incurred costs of said Charges. If said Charges are for the entire county, the Charges shall be divided equally between all the communities partnered with PRC within the county at that time. If there is a change in the number of communities partnered with PRC in the county, during the term of this Agreement, the county public record access fee will be adjusted accordingly to maintain an even cost sharing by all communities within the county. In any case, where the responsible party is unable or refuses to provide an email and/or cellular phone that can be used for verification of information or confirmation of registration, PRC is entitled to deduct an additional twenty-five dollar (\$25.00) confirmation fee to cover PRC's expenses associated with obtaining the information through other means. The COMMUNITY understands that, due to the work PRC has already performed in identifying each Registrant, calculating the Fee and the associated compliance as

**AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

defined in this Agreement in addition to the costs incurred by PRC in operating the website for the registration of the Properties as defined in Subsection 1(e) below, once PRC has correctly identified a Registrant with an obligation to pay a Fee to comply with the Ordinance, PRC shall be entitled to collect the Fee from the COMMUNITY for each Registrant, even if the COMMUNITY or any third-party working on behalf of the COMMUNITY decides to waive that Fee for a Registrant.

- d. In the event the COMMUNITY's Ordinance requires payment of late fees as part of the registration requirements, PRC shall collect all applicable late fees, retaining twenty percent (20%) of such late fees, and remit the balance to the COMMUNITY pursuant to the monthly remittance schedule. All late fees, charges, fines and penalties shall be taken out of the COMMUNITY's remittance provided in Subsection 1(c) above. PRC shall also provide PAS to facilitate collection of any additional late fees, charges, fines and penalties due to the COMMUNITY under the Ordinance and utilize the COMMUNITY's Village Attorney (dependent upon mutually agreed upon Enforcement Plan or if a conflict exists), undertake to provide a qualified attorney representation as may be required under the Ordinance or the relevant regulatory authority in each community that has entered into this Agreement with PRC. For the purposes of clarity, both Parties understand that legal representation is not required for any PAS or the administration of the registration process. Only in the event that judicial proceedings shall be necessary after the conclusion of all PAS will the Village Attorney (dependent upon mutually agreed upon Enforcement Plan or if a conflict exists) be engaged by PRC or the administrative group engaged by PRC for the sole purpose of that judicial matter. The COMMUNITY delegates to PRC the authority to negotiate directly with Registrants or responsible parties on behalf of the COMMUNITY for the payment of registration fees, charges, fines and penalties due to the COMMUNITY under the Ordinance for registration obligations that have ended with a balance due.
- e. PRC, at its cost, agrees to provide a website for the registration of the Properties in order to enable compliance with the COMMUNITY's Ordinance. The website will direct Registrants to a hyperlink, www.PROCHAMPS.com. The website found at www.PROCHAMPS.com will automatically allow lenders and/or responsible parties to comply with the COMMUNITY's property registration codes.
- f. PRC responsibilities will commence on the Effective Date of this Agreement.

2. INDEMNIFICATION.

- a. **INDEMNIFICATION BY PRC.** PRC shall defend, indemnify and hold harmless the COMMUNITY and its appointed and elected officials, mayor and

**AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

trustees, employees and agents (“Village Affiliates”), from and against all losses, expenses (including attorneys' fees and litigation defenses costs), damages and liabilities of any kind resulting from or arising out of a breach of this Agreement by PRC and/or PRC's performance hereunder.

- b. INDEMNIFICATION BY THE COMMUNITY.** The COMMUNITY shall defend, indemnify and hold harmless PRC and its officers, employees and agents from and against all losses, expenses (including attorneys' fees and litigation defenses costs), damages and liabilities of any kind resulting from or arising out of a breach of this Agreement by the COMMUNITY and/or the COMMUNITY's performance hereunder.
- 3. TERM AND TERMINATION.** The initial “Term” of this Agreement shall commence on the Effective Date and shall extend for a one (1) year period. This Agreement may be renewed for subsequent one (1) year terms by the mutual written consent of the Parties upon approval of a new Agreement or an addendum to this Agreement.

 - a. TERMINATION FOR DEFAULT.** In the event that either Party (the “Defaulting Party”) shall breach or fail to comply with any provision of this Agreement and such breach or failure shall continue for a period of thirty (30) calendar days after the giving of written notice to the Defaulting Party, the other Party may terminate this Agreement by immediately providing written notice of such termination to the Defaulting Party.
 - b. TERMINATION FOR INSOLVENCY.** This Agreement may be terminated by the COMMUNITY in the event of the insolvency of PRC or the commencement by or against PRC of any case or proceeding under any bankruptcy, reorganization, insolvency or moratorium law or any other law or laws for the relief of debtors or the appointment of any receiver, trustee or assignee to take possession of the properties of PRC, unless such petition or appointment is set aside or withdrawn or ceases to be in effect within thirty (30) calendar days from the date of said commencement or appointment or the liquidation or dissolution of PRC.
- 4. CONTRACT DOCUMENTS.** The following list of documents, which are attached hereto as exhibits to this Agreement, shall be incorporated into this Agreement, as if fully set forth herein by reference:

 - a. Key Policy Requirements.
 - b. COMMUNITY Ordinance No. CO-2021-_____,
entitled “ORDINANCE AMENDING SECTION 150.031 (VACANT BUILDINGS)
OF THE MAYWOOD VILLAGE CODE CONCERNING REGULATION OF
FORECLOSED AND VACANT BUILDINGS AND PROPERTY”, dated December
14, 2021.

**AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

5. **INSURANCE.** During the Term of this Agreement, PRC shall maintain a Comprehensive General Liability (CGL) Policy of not less than one million dollars (\$1,000,000.00) per occurrence and two million dollars (\$2,000,000.00) in the aggregate covering liability for bodily injury, illness or death and an Errors and Omissions Insurance policy with limits no less than one million dollars (\$1,000,000.00) to ensure the COMMUNITY the indemnification specified herein. A copy of certificate(s) of insurance, insurance policies and endorsements (issued on the ISO CG 20 10 form) shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Agreement and shall remain in effect for all aspects of the services for both ongoing and completed operations. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the Village before any work commences. The Village reserves the right to request full certified copies of the insurance policies redacted as necessary by PRC. PRC shall have the Village and the Village Affiliates included as additional insureds on its insurance policies, in its endorsements and on its certificates that it is required to maintain during the Term of this Agreement.
6. **OWNERSHIP AND USE OF DOCUMENTS.** All information collected by PRC from registering parties in connection with the registration of a property pursuant to this Agreement shall be the property of the COMMUNITY, and shall be provided to the COMMUNITY upon request. PRC shall be permitted to retain copies, including reproducible copies, of drawings and specifications for information, reference and use in connection with PRC's endeavors.
7. **AUDIT, INSPECTION RIGHTS AND RETENTION OF RECORDS.** PRC shall maintain records pertaining to this Agreement for a period of three (3) years from final payment. Such records shall be subject to audit by the COMMUNITY upon reasonable advanced, written notice. The audit shall be conducted at the premises of the COMMUNITY on business days only and during normal working hours. PRC shall comply with all applicable Illinois Freedom of Information Act (5 ILCS 140/) requirements, Illinois Local Records Act (50 ILCS 205) requirements and Florida Public Records Act (Chapter 119, Florida Statutes) requirements.
8. **INDEPENDENT CONTRACTOR.** This Agreement creates no relationship of joint venture, partnership, limited partnership, agency or employer-employee between the Parties, and the Parties acknowledge that no other facts or relations exist that would create any such relationship between them. Neither Party has any right or authority to assume or create any obligation or responsibility on behalf of the other Party, except as provided by written instrument signed by both Parties.
9. **NOTICES.** Whenever either Party desires to give notice to the other Party, it must be given by written notice, sent by registered or certified United States mail, with return receipt requested, hand delivery or facsimile transmission with receipt of delivery,

**AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. Notice shall be deemed to have been given upon receipt. For the present, PRC and the COMMUNITY designate the following as the respective places for giving of notice:

COMMUNITY: Village of Maywood
40 Madison Avenue
Maywood, Illinois 60153
Attention: Village Manager
Telephone No. (708) 450-6300

PRC: Stephen Arpaia, General Counsel
2725 Center Place
Melbourne, Florida 32940
Telephone No. (321) 421-6639
Facsimile No. (321) 396-7776

10. AMENDMENTS.

- a. **AMENDMENTS TO AGREEMENT.** It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless the Parties mutually consent and execute a written addendum to this Agreement. .
- b. **AMENDMENT OF FEES.** In the event there are mutually agreed upon amendments to the Fees, PRC will apply the applicable Fee that was in place for the registration period in question as directed by the executed addendum.

11. COMMUNITY DATA. The COMMUNITY acknowledges that, prior to this Agreement, registering Properties were governed by the original ordinance. On a date, mutually agreed to by the Parties, after the Effective Date of this Agreement, the COMMUNITY will provide PRC with a digital file, in a format agreeable to PRC, containing all of the information of all Properties currently registered by the COMMUNITY. All registrations and fees received by the COMMUNITY after the Effective Date will be submitted to PRC and considered registrations by PRC under the terms of this Agreement. If the COMMUNITY is unable to provide the agreed upon digital file, then the COMMUNITY will provide all property registration information, including but not limited to registration forms, to PRC for manual entry into the PRC database. **If manual entry of this information is required of PRC, the COMMUNITY agrees to compensate PRC five dollars (\$5.00) per property.**

12. ORDINANCE VIOLATION DATA. Whenever the COMMUNITY becomes aware of one or more ordinance violations upon a property registered pursuant to this Agreement,

**AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

the Community shall report the violation(s) to PRC, which shall maintain a record of all reported violations upon the property, in addition to data PRC maintains pursuant to this Agreement.

13. **PUBLICITY.** PRC may include the COMMUNITY's name and general case study information within PRC's marketing materials and website.
14. **COMMUNITY LOGO.** The COMMUNITY shall provide the COMMUNITY's logo to PRC for the limited purposes as set forth in Subsection 1(a) above; PRC is not authorized to use the COMMUNITY logo for its own advertisement purposes or in its promotional materials.
15. **FORCE MAJEURE.** Neither Party to this Agreement shall be responsible for any delays or failure to perform any provision of this Agreement (other than payment obligations) due to acts of God, strikes or other disturbances, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, or other causes beyond the control of such Party.
16. **LIMITATION OF LIABILITY.** NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, OR ANY LOSS OF PROFITS, REVENUE, DATA OR DATA USE.
17. **BINDING AUTHORITY.** Each person signing this Agreement on behalf of either Party individually warrants that he or she has full legal power to execute this Agreement on behalf of the Party for whom he or she is signing, and to bind and obligate such Party with respect to all provisions contained in this Agreement.
18. **LAWS AND ORDINANCES.** PRC shall observe all laws and ordinances of the COMMUNITY, county, state, federal or other public agencies directly relating to the operations being conducted pursuant to this Agreement.
19. **EQUAL EMPLOYMENT OPPORTUNITY.** In the performance of this Agreement, PRC shall not discriminate against any firm, employee or applicant for employment, or any other firm or individual in providing services because of sex, age, race, color, religion, ancestry or national origin.
20. **WAIVER.** Any failure by the COMMUNITY to require strict compliance with any provision of this Agreement shall not be construed as a waiver of such provision, and the COMMUNITY may subsequently require strict compliance at any time, notwithstanding any prior failure to do so.
21. **SEVERABILITY.** If any provision of this Agreement or application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than

**AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

22. **GOVERNING LAW; VENUE.** This Agreement shall be governed by the laws of the State of Illinois with venue lying in state court or federal court located in the City of Chicago, Cook County, Illinois.
23. **ATTORNEY'S FEES AND COSTS.** In the event of a dispute arising out of this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees, paralegal expenses, and costs, including fees and costs incurred at all pretrial, trial and appellate levels.
24. **CONTINGENCY.** This Agreement is contingent upon the Ordinance being passed by the COMMUNITY within forty-five (45) calendar days of the Agreement date. If the Ordinance is not passed by that date or PRC does not consent to the Ordinance provisions, then PRC can declare this Agreement null and void without any further demands by the COMMUNITY.
25. **ENTIRE AGREEMENT.** This Agreement represents the entire and integrated agreement between the COMMUNITY and PRC and supersedes all prior negotiations, representations or agreements, either written or oral.

[Remainder of this page intentionally left blank.]

**AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

IN WITNESS WHEREOF, the Parties hereto have affixed their hands and seals the day and year below written.

VILLAGE OF MAYWOOD, ILLINOIS

Nathaniel George Booker
Village President

Date: _____

PROPERTY REGISTRATION CHAMPIONS, LLC

Robert Mannarino, CEO
Property Registration Champions, LLC
2725 Center Place
Melbourne, Florida 32940

Date: _____

**AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

**Exhibit "A"
Key Policy Requirements**

Foreclosure:

Ordinance No. CO-2021

Registration Fee	\$325
Late Fee	Recurring 10% of Registration and Renewal Fee every 30 calendar days
Registration Triggers	- Post-Filing (NOD ⁱ /LP ⁱⁱ), Occupied or Vacant - REO ⁱⁱⁱ , Occupied or Vacant
Renewal	6 months
Org Exemptions	Governmental entities and HOAs
Property Exemptions	N/A
Refund Policy	A non-refundable semi-annual registration and renewal fee per the Ordinance
OMT Transfer	Report change of info within 10 calendar days. Transferee is responsible for any and all previous unpaid fees, fines and penalties.
Effective Date for Registrations	December __, 2021

Ordinance No. CO-09-18 (and amendments)

Registration Fee	No violations \$250 With violation(s): 1st registration: \$500 2nd registration: \$750 3rd registration: \$1000
Late Fee	N/A
Registration Triggers	- Pre-Filing (Default), Vacant - Post-Filing (NOD /LP), Vacant - REO , Vacant
Renewal	6 months
Org Exemptions	Governmental entities and HOAs
Property Exemptions	Vacant Lots
Refund Policy	All applied property registration payments are final; no refunds will be provided
OMT Transfer	Report change of info within 20 calendar days
Effective Date for Registrations	03/17/2009*

*Requirements of previous ordinance(s) will be solely used for the purpose of application of any and all registration periods that may be affected by the current amendment and PRC will not actively pursue or register any outstanding periods that may be due prior to the most recent amendment.

**AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC**

Vacant Private Owner:

Ordinance No. CO-2021-

Registration Fee	\$325
Late Fee	Recurring 10% of Registration and Renewal Fee every 30 calendar days
Registration Triggers	Vacant/30 days/Private Owner
Renewal	6 months
Org Exemptions	N/A
Property Exemptions	Vacant Lots
Refund Policy	A non-refundable semi-annual registration and renewal fee per the Ordinance
OMT Transfer	New OMT is required to re-register the property and pay registration fee
Effective Date for Registrations	December __, 2021

Ordinance No. CO-09-18 (and amendments)

Registration Fee	No violations \$250 With violation(s): 1st registration: \$500 2nd registration: \$750 3rd registration: \$1000
Late Fee	N/A
Registration Triggers	Vacant/Private Owner
Renewal	6 months
Refund Policy	All applied property registration payments are final; no refunds will be provided
OMT Transfer	Report change of info within 20 calendar days
Effective Date for Registrations	03/17/2009*

*Requirements of previous ordinance(s) will be solely used for the purpose of application of any and all registration periods that may be affected by the current amendment and PRC will not actively pursue or register any outstanding periods that may be due prior to the most recent amendment.

ⁱ NOD – Notice of Default

ⁱⁱ LP – Lis Pendens

ⁱⁱⁱ REO – Real Estate Owned